



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
JULY 1, 2024 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance
- C) Presentation honoring Danielle McKenzie for her service on the Moore City Council

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

- A) Receive and approve the minutes of the regular City Council meeting held June 17, 2024. **Page 5**
- B) Receive the minutes of the regular Planning Commission meeting held March 12, 2024. **Page 24**
- C) Reappoint Gary Lunow and Hermes Aravelo to the Board of Adjustment for a three-year term.
- D) Approve renewal of a contract with Dotman Graphic Design, Inc. for website development and website maintenance beginning July 1, 2024 and ending June 30, 2025. **Page 32**
- E) Approve renewal of a contract with Trifecta Communications for Marketing Content Production beginning July 1, 2024 and ending June 30, 2025. **Page 34**

F) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$3,489,346.46. **Page 39**

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

3) Consider Rezoning Application No. RZ-1044, located in the SW/4 of Section 2, T10N, R3W, being north of NE 27th Street and west of Pole Road, from I-1 Light Industrial District to I-1/PU Light Industrial District with a Permissive Use for Construction Rentals; and approve Ordinance No. 28(24). Application by Tre Dupuy. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 99**

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

4) Consider the Final Plat of Eagle Lane Duplexes, located in the SW/4 of Section 22, T10N, R3W, being north of SW 19th Street and east of Eagle Drive. Application by Omni Holdings, LLC/Joe Sherga. (Planning Commission recommended approval 7-0). Ward 3. **Community Development Page 104**

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

5) Consider adoption of Resolution No. 77(24) removing certain fees no longer being charged; providing for a fee for reasonable and direct costs associated with copying of records; updating fees previously modified by ordinance; updating the application fee in regards to the Board of Adjustment; and updating the commercial waste rates and the senior citizen rates for residential accounts; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 111**

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

6) Consider adoption of Resolution No. 78(24) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 118**

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

7) Consider authorizing the budgeted purchase of one Federal Signal 508-128 outdoor warning siren with solar power option, pole, freight, and installation from Federal Signal Safety and Security Systems in the amount of \$32,286.70 utilizing Oklahoma State Contract No. SW404F. **Emergency Management Page 171**

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

- 8) Consider authorizing the budgeted purchase of seventy-six (76) body cameras and the associated software and accessories from Motorola Solutions in the amount of \$212,803.40 using State Contract No. SW1053M to be paid annually in the amount of \$42,560.68 for a five-year period. **Police Page 173**

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

- 9) Consider approval of the FY 24-25 contract with the Moore Public School District for the provision of eight (8) uniformed School Resource Officers and one police vehicle for which the City will receive 65% reimbursement of the officers' salary and benefits, and 65% of the cost of one (1) vehicle in an amount not to exceed \$624,329.21. **Police Page 178**

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

- 10) Consider adopting Resolution No. 79(24) supporting the appointment of Mark Hamm to the District 8 seat on the Board of Directors for the Oklahoma Municipal League; declaring said appointment to be for the benefit of the City of Moore and other municipalities within the District; and declaring the mission of the Oklahoma Municipal League to be for the public purpose. **Management Page 182**

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

- 11) Consider authorizing the City Manager to begin negotiations on the purchase of 8.3 acres west of Cleveland Heights. **Management**

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

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

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 17, 2024.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$616,561.16. **Page 183**

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

- 13) Consider adopting Resolution No. 267(24) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 192**

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

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

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 17, 2024.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$208,489.60. **Page 193**

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

**RECESS THE MOORE RISK MANAGEMENT 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) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding Mayor Mark Hamm and his potential dual office holding; 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)(1).
- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action

17) ADJOURNMENT

POSTED THIS 25<sup>TH</sup> DAY OF JUNE 2024 AT 2:30 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*  
\_\_\_\_\_  
RHONDA BAXTER, EXECUTIVE ASSISTANT

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

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on June 17, 2024 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Jason Blair*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

ABSENT: Webb

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resources Director, Christine Jolly; Information Technology Director, David Thompson; Assistant Parks and Recreation Director, Whitney Wathen; Assistant Police Chief Blake Green; Sergeant Becky Miller; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 3, 2024.
- B) APPROVE RENEWAL OF AN INTERLOCAL AGREEMENT FOR FY 24-25 WITH THE BOARD OF COUNTY COMMISSIONERS FOR CLEVELAND COUNTY FOR GRADING, DRAINAGE, AND HARD SURFACING OF CERTAIN STREETS WITHIN THE CITY.
- C) APPROVE A MEMORANDUM AGREEMENT FOR FY 24-25 WITH THE OKLAHOMA WATER RESOURCES BOARD AND THE U.S. GEOLOGICAL SURVEY FOR STREAM GAUGING AND AUTHORIZE PAYMENT IN THE AMOUNT OF \$6,900.
- D) ACCEPT PUBLIC WATER IMPROVEMENTS TO SERVE THE CITY OF MOORE ANIMAL SHELTER LOCATED AT 3500 S. I-35 SERVICE ROAD.
- E) ACCEPT PUBLIC WATER IMPROVEMENTS TO SERVE QUIKTRIP NO. 7011 ADDITION LOCATED AT 300 NW 27TH STREET.

- F) ACCEPT 1,875 SQ. FT. OF PERPETUAL UTILITY EASEMENT FROM STEPHEN KAY INVESTMENT PROPERTIES, LLC FOR CONSTRUCTION AND MAINTENANCE OF THE SE 4TH STREET RAILROAD UNDERPASS PROJECT.
- G) APPROVE RENEWAL OF AN AGREEMENT FOR FY 24-25 WITH SIGNAL SYSTEM MANAGEMENT, INC. IN THE AMOUNT OF \$17,520 TO MAINTAIN COMMUNICATIONS AND MONITOR TRAFFIC SIGNAL OPERATIONS AT VARIOUS INTERSECTIONS WITHIN THE CITY.
- H) APPROVE A JOB TITLE CHANGE OF A POSITION IN THE PARKS AND RECREATION DEPARTMENT, FROM RECREATION SPECIALIST TO RECREATION ATTENDANT TO MORE APPROPRIATELY DESCRIBE THE DUTIES ASSIGNED WITH NO CHANGE TO THE PAY GRADE ASSIGNED.
- I) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$2,585,209.88.

**Councilman Griffith moved to approve the Consent Docket Items No. A-I, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 3 being:**

RECEIVE A REPORT ON THE PUBLIC TRANSIT FEASIBILITY STUDY AND DISCUSS IMPLEMENTATION ALTERNATIVES.


Elizabeth Weitman, Community Development Director, advised that the Public Transit Feasibility Study has been underway for some time. Public input was received through various public meetings and an analysis was conducted to determine all public transit alternatives available to the City. Ms. Weitman indicated that staff would like input from the City Council regarding their top alternatives. She introduced Shawn Strate with Olsson and Associates who would update Council on the process and the options available to the City.

Shawn Strate, Project Manager with Olsson and Associates stated that the feasibility study included determining the need for public transportation, the level of need, the options available to the City, and how to go about implementing the options. A market analysis along with demographic and economic information of the residents was obtained. A Stakeholder Committee comprised of approximately 12 individuals helped them understand the needs and challenges of public transit within Moore. Public meetings were held and citizen surveys were obtained.

Concept alternatives, criteria to evaluate options, development of plan with cost estimates and selecting specific alternatives for a more detailed level of analysis. Implementation levels. Organizational Plan, operational plan, and funding plan to determine who to organize, operate, and fund the selected services. Steps to integrate into a regional transit system.

Senior Transportation – Existing services provided by the Brand Senior Center & Council on Aging that services approximately 10-15 riders per day. One exiting vehicle funded through Federal 5310 Program and one driver funded by the City. Additional needs include the ability to travel to locations outside of Moore, primarily medical trips to Norman, which cannot be provided consistently with current resources.

General Public Transportation Community Survey:



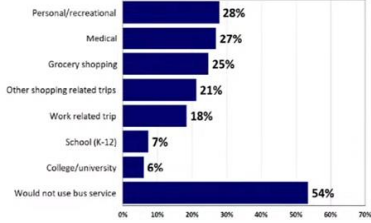
**Summary of Needs**

### General Public Transportation

- Community Survey:
  - Interest in using for wide variety of trips.
  - Most support for “serving low-income, disabled, or senior populations with few other transportation options.”
  - 62% “Very Important” or “Somewhat Important” for the City to support and fund public transportation.
- Access to employment along SW 19<sup>th</sup> Street corridor.
- Social services: Youth & Family Services, Food & Resource Center, etc.
- Overcoming walkability and safety challenges.

**Q4. For what trip purpose would you be interested in using transit service?**

by percentage of respondents (multiple choices could be selected)




Trip Purpose	Percentage
Personal/recreational	28%
Medical	27%
Grocery shopping	25%
Other shopping related trips	21%
Work related trip	18%
School (K-12)	7%
College/university	6%
Would not use bus service	54%

Mr. Strate stated that most of the interest was in providing public transportation to seniors, low-income, or disabled populations that might not have other transportation options available to them. Mr. Strate stated that 62% surveyed stated that it was “Very Important” or “Somewhat Important” for the City to support and fund public transportation in some form. Comments that were heard over and over had to do with access to employment along the SW 19<sup>th</sup> Street corridor, Youth & Family Services, and the Food & Resource Center. He indicated that public transportation might help overcome walkability and safety challenges.


ALTERNATIVES & COST ESTIMATES:

Mr. Strate advised that quotes have not been obtained at this point. Figures obtained when EMBARK services were being discussed previously were utilized and adjusted for inflation. Some of the other estimates were taken from other communities that had a similar service.



**Alternatives & Cost Estimates**

- Expand EMBARK Route 40: **\$443k/yr.**
  - Extension of existing OKC route into Moore.
- Expand EMBARK Route 24: **\$124k/yr.**
  - One stop on OKC-Norman express route
- On-Demand Micro Transit: **\$392k/yr.**
  - Citywide or Smaller Zone (two vehicles)
- Flex Route
  - One bus (hourly, one-way service): **\$230k/yr**
  - Two buses (30-minute one-way, or hourly bi-directional): **\$460k/yr.**



Mr. Strate indicated that the first few options involve extending EMBARK services that are close to the City. EMBARK Route 40 clips the northwest part of Moore. It has a fairly high level of service running every 30 minutes from 6:00 a.m. to 7:00 p.m. and hourly on weekends. This option cannot be extended through the entire City.

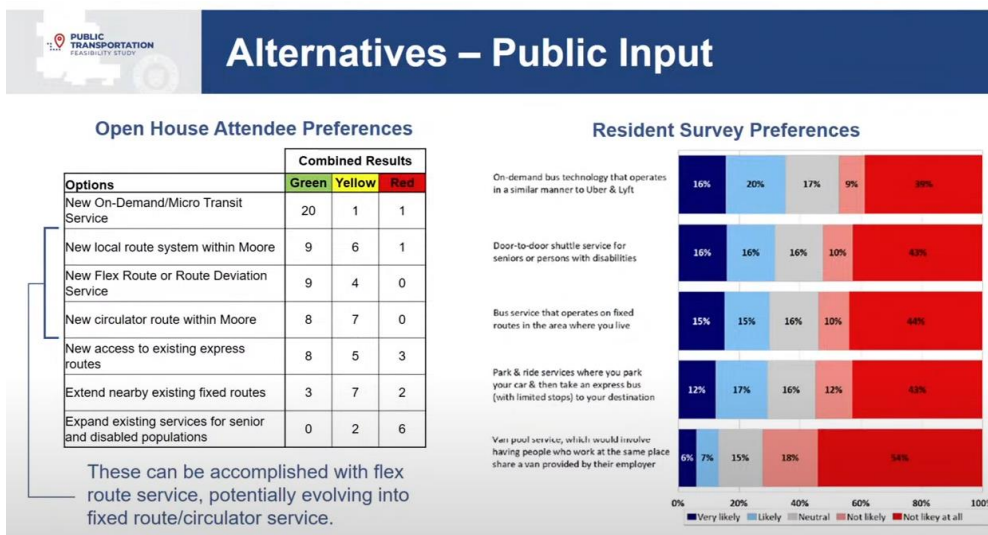
The second option, EMBARK Route 24, is an existing express route that runs on I-35 from downtown Oklahoma City to Norman with one stop along the route. This option is cheaper because it runs every 2 hours with less extensive hours and only one stop in the City.

On-Demand Micro Transit is a taxi based service that would have a public subsidy to make it cheaper to use compared to a regular taxi service.

Flex Route offers two options for a bus route.

Mr. Strate indicated that there are multiple prices available for the different options depending on the provider and negotiations on the number of vehicles and services provided.

**ALTERNATIVES – PUBLIC INPUT:**



The On-demand Micro Transit was the most popular option in the survey and in the public meetings because you can book a trip similar to booking an Uber or Lyft, it covers a large area, and you can get a curb-to-curb trip.

**ALTERNATIVES DETAIL – CITYWIDE MICRO TRANSIT:**

**Service Parameters**

- 12 hours/day (e.g. 6 a.m. to 6 p.m.)
- 2 buses or vans
- Real-time booking
- Curb-to-curb service
- Entire city is within zone

**Pros:** citywide coverage, curb-to-curb service, flexibility for riders.

**Cons:** can have longer wait times, inefficient (high \$ per rider), limited ridership



MICRO TRANSIT ZONE OPTION:

**Public Transportation Feasibility Study**

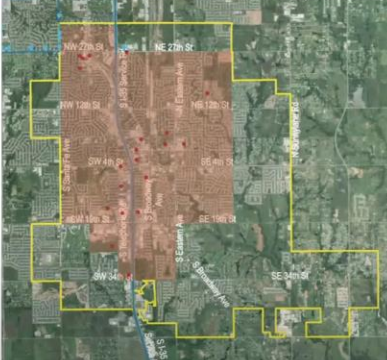
### Alternatives Detail – Micro Transit Zone

**Service Parameters**

- 12 hours/day (e.g. 6 a.m. to 6 p.m.)
- 2 buses
- Real-time booking
- Curb-to-curb service
- Zone based on areas of high demand
- Could also be two smaller zones

**Pros:** similar to citywide, but may have less wait time, & more targeted to need

**Cons:** partial coverage, inefficient (high \$ per rider), limited ridership



ALTERNATIVES DETAIL – FLEX ROUTE:

**Public Transportation Feasibility Study**


### Alternatives Detail – Flex Route

**Service Parameters**

- 12 hours/day (e.g. 6 a.m. to 6 p.m.)
- Defined route with marked stops
- Bus can flex up to ¼-mile upon request
- Route built to serve key destinations
- Route is attainable by one bus within one hour, including layover & recovery time

**Pros:** consistent schedule, service visibility, higher ridership potential, lower \$ per rider.

**Cons:** less flexibility for riders, partial city coverage, challenging pedestrian infrastructure



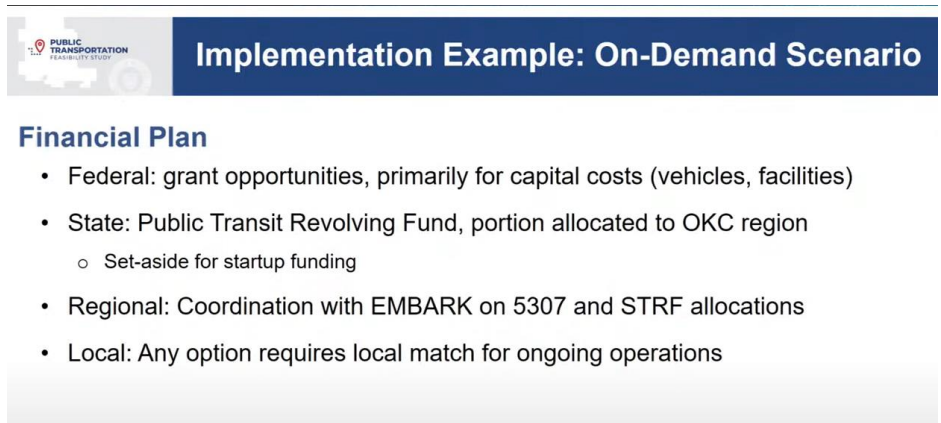
IMPLEMENTATION EXAMPLE: ON-DEMAND SCENARIO:

Mr. Strate advised that he talked to the City of Norman regarding their new service called Norman On-Demand. This option offers a range of services. The City can hire drivers, purchase buses, build a facility to house the buses, and operate the service completely. The opposite end of the spectrum is to hire a vendor as a turn-key service. There are many other options between.

RECOMMENDATION:

Mr. Strate indicated their initial recommendation would be to utilize a vendor-operated, turn-key, On-Demand Service. It would be less of an expense than purchasing the vehicles and hiring drivers. It would also be a way to pilot a transportation service and would provide a great source of information in determining the needs for services and the routes most individuals would take. The data could be used to determine what type of service would be best utilized by the community. The City could make changes to the hours of operation and the number of vehicles in coordination with the vendor.

IMPLEMENTATION EXAMPLE: ON-DEMAND SCENARIO FINANCIAL PLAN:



**Implementation Example: On-Demand Scenario**

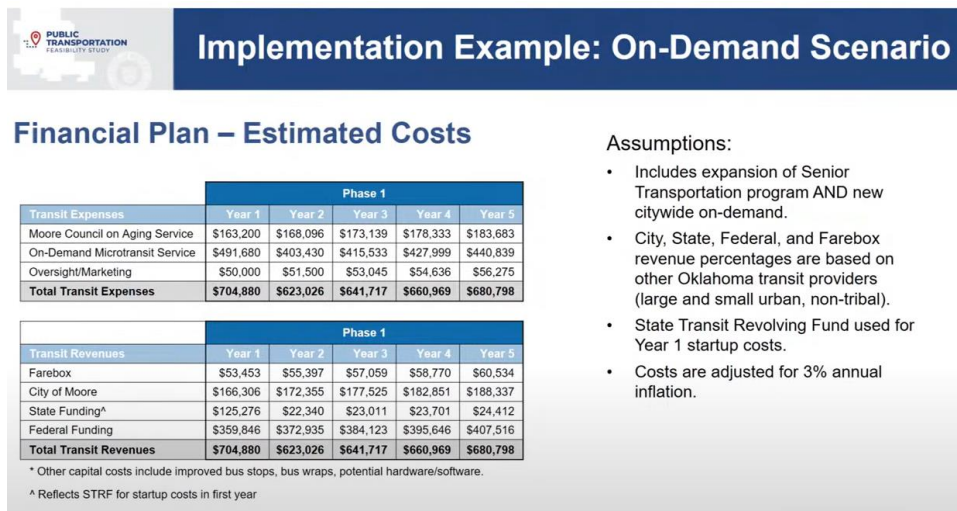
**Financial Plan**

- Federal: grant opportunities, primarily for capital costs (vehicles, facilities)
- State: Public Transit Revolving Fund, portion allocated to OKC region
  - Set-aside for startup funding
- Regional: Coordination with EMBARK on 5307 and STRF allocations
- Local: Any option requires local match for ongoing operations

There are state and federal grant opportunities but they require local funding.

IMPLEMENTATION EXAMPLE: ON-DEMAND SCENARIO

This example shows the expansion of the Senior Transportation Program and citywide on-demand services



**Implementation Example: On-Demand Scenario**

**Financial Plan – Estimated Costs**

	Phase 1				
Transit Expenses	Year 1	Year 2	Year 3	Year 4	Year 5
Moore Council on Aging Service	\$163,200	\$168,096	\$173,139	\$178,333	\$183,683
On-Demand Microtransit Service	\$491,680	\$403,430	\$415,533	\$427,999	\$440,839
Oversight/Marketing	\$50,000	\$51,500	\$53,045	\$54,636	\$56,275
<b>Total Transit Expenses</b>	<b>\$704,880</b>	<b>\$623,026</b>	<b>\$641,717</b>	<b>\$660,969</b>	<b>\$680,798</b>

	Phase 1				
Transit Revenues	Year 1	Year 2	Year 3	Year 4	Year 5
Farebox	\$53,453	\$55,397	\$57,059	\$58,770	\$60,534
City of Moore	\$166,306	\$172,355	\$177,525	\$182,851	\$188,337
State Funding <sup>a</sup>	\$125,276	\$22,340	\$23,011	\$23,701	\$24,412
Federal Funding	\$359,846	\$372,935	\$384,123	\$395,646	\$407,516
<b>Total Transit Revenues</b>	<b>\$704,880</b>	<b>\$623,026</b>	<b>\$641,717</b>	<b>\$660,969</b>	<b>\$680,798</b>

\* Other capital costs include improved bus stops, bus wraps, potential hardware/software.  
<sup>a</sup> Reflects STRF for startup costs in first year

**Assumptions:**

- Includes expansion of Senior Transportation program AND new citywide on-demand.
- City, State, Federal, and Farebox revenue percentages are based on other Oklahoma transit providers (large and small urban, non-tribal).
- State Transit Revolving Fund used for Year 1 startup costs.
- Costs are adjusted for 3% annual inflation.

Mr. Strate stated that the next steps would be to:

- Obtain Council direction on the different options.
- Integrate it and finalize the Feasibility Study.
- Funding discussions with regional and state partners: ODOT/ACOG
- Senior Center costs and budgeting.
- Additional stakeholder coordination for funding and marketing/outreach support.
- Submit grant applications for funding.
- Develop and submit RFP to select qualified turn-key service vendors.

Questions:

Councilman Clark asked if there was additional data on the number of people from the Brand Senior Center that would utilize the service if it was made available. Mr. Strate stated that the information can be obtained through a survey of the seniors that attend the Brand Senior Center.

Councilman Blair asked about the contribution necessary by the City to implement an On-Demand service. In the example given for Year 1 the City's contribution would be approximately \$166,306 in addition to the revenue from fares and state and federal funding. Councilwoman Hunt confirmed that the estimated costs were for the expansion of the Senior Transportation Program and a new citywide On-Demand service. Mr. Strate stated that costs estimates were provided for both services; however, the City doesn't necessarily have to provide both services.

Mayor Hamm asked if the vehicle used in the On-Demand Program would be a van or a bus. Mr. Strate advised that most communities utilize a van of some sort. There are private companies that provide this type of service. The City would release an RFP that would define the service. Interested companies would submit a bid with a cost estimate and details of the service.

Mr. Strate stated that Year 1 costs for the state is quite a bit higher than the following years due to startup costs. There is a State Public Transit Revolving Fund where a portion is allocated to the Oklahoma City region as a set-aside for startup funding. However, if the startup funding is used there is an expectation of local funding to continue operations.

Brooks Mitchell, City Manager, stated that the report would be taken under advisement and Council would have further discussion regarding how to proceed. Councilman Williams felt that with a fair percentage of seniors living within the City, and with proper marketing of the availability of a transportation service, he believed the need would rise. He stated his opinion that the need was there, it was a matter of determining what On-Demand services would be needed.

The Council thanked Mr. Strate for his presentation. Councilman Williams requested that a copy of the presentation be submitted to the City Council.

No action was taken on the item.

**Agenda Item Number 4 being:**

CONSIDER ORDINANCE NO. 1054(24) AMENDING PART 12, CHAPTER 4, ARTICLE F, SECTION 12-437 "VIOLATION OF PERMIT REQUIREMENTS; PENALTY" BY ESTABLISHING PENALTIES AND APPEALS PROCESS FOR ZONING CODE VIOLATIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, advised that approval of Ordinance No. 1054(24) would allow the City to revoke a Certificate of Occupancy for businesses who are not in compliance with the zoning code on items such as parking, fencing, and landscaping requirements. The ordinance includes a ten-day notice of the violation. A hearing will be held before the Building Official, Community Development Director, and City Attorney, or their designees, where a timeline for compliance would be worked out with the property owner. If terms cannot be reached an appeal of the decision can be made to the City Council. Ms. Weitman noted that a revocation of the Certificate of Occupancy allows the City to turn off water, electricity, or to pursue other legal action.

Councilman Williams asked how often this situation occurs. Ms. Weitman gave a brief overview of staff's efforts in obtaining compliance with the landscaping regulations. Currently 55 out of 180 businesses that were notified of noncompliance and indicated they have no plans to comply, are still thinking about it, or working to get into compliance. She noted that the notice did not mention any repercussions for non-

compliance. It was simply notifying the property owner that they are in violation of a specific area of the landscaping regulations and asking them to come into compliance. Ms. Weitman stated that extensions can be granted due to unforeseen circumstances.

Councilwoman Hunt stated that staff needs to have a way to enforcement the requirements in an ordinance. Councilman Blair suggested having the property owners appear before Council before a Certificate of Occupancy is revoked. Councilman Williams asked how it would affect the City if several businesses are told their occupancy permit is revoked as a result of implementing some improvements. Mayor Hamm asked why some businesses were refusing to comply. Ms. Weitman stated that some property owners located in an industrialized area do not see the need for additional landscaping. Councilwoman Hunt stated that if to the City wants to beautify the City and have ordinances setting specific standards, businesses should held to that standard. Several council members indicated that before a business can no longer operate for noncompliance they should appear before the City Council. Ms. Weitman was asked to revise the ordinance and bring it back for consideration.

**Councilman Blair moved to table Agenda Item No. 4, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER ESTABLISHING AN INTERVIEW COMMITTEE FOR CONSIDERATION OF APPLICANTS TO FILL THREE PLANNING COMMISSION VACANCIES.

**Councilman Blair moved to appoint Adam Webb, Louie Williams, and Rob Clark to serve on an Interview Committee to fill three Planning Commission vacancies, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER APPROVAL OF AN AGREEMENT IN THE AMOUNT OF \$90,815.17 WITH MESHEK AND ASSOCIATES FOR ENGINEERING SERVICES FOR THE BANK STABILIZATION OF THE NORTH FORK RIVER CHANNEL EMBANKMENT BEGINNING EAST OF THE E. HILLS CROSSING TO A POINT APPROXIMATELY 500' DOWNSTREAM TO BE ADDRESSED AS THE WOODBINE CIRCLE BANK STABILIZATION PROJECT.

Jerry Ihler, Assistant City Manager, advised that the embankment of the channel located behind the homes on Woodbine Circle is being washed away. The agenda item is for consideration of an agreement with Meshek and Association to provide engineering services to address the erosion and bank stabilization of the North Fork River Channel. The agreement would include engineering plans, surveying, a geotechnical report, bidding and construction, hydrology and hydraulics, and obtaining a 404 Corp of Engineer Permit.

Councilman Williams asked for an estimated cost for the project. Mr. Ihler estimated it would be close to \$1 million.

**Councilwoman Hunt moved to approve an agreement in the amount of \$90,815.17 with Meshek and Associates for engineering services for the bank stabilization of the North Fork River channel embankment beginning east of the E. Hills crossing to a point approximately 500' downstream to be addressed as the Woodbine Circle Bank Stabilization Project, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER APPROVAL OF AN AGREEMENT IN THE AMOUNT OF \$67,823.60 FOR PROJECT MANAGEMENT AND PHASE 1 - CONCEPTUAL DESIGN WITH MESHEK AND ASSOCIATES FOR ENGINEERING SERVICES FOR THE DESIGN OF A DETENTION POND NORTH OF NE 3RD STREET BETWEEN EASTERN AVENUE AND TURNER AVENUE TO BE ADDRESSED AS THE NE 3RD STREET DETENTION POND PROJECT.

Jerry Ihler, Assistant City Manager, advised that there is land available north of NE 3<sup>rd</sup> Street that is owned by the First Church of God. The property will not be easy to develop and could be used as a detention pond. The area between Eastern Avenue and Turner Avenue has a history of flooding. Mr. Ihler stated that the proposed agreement with Meshek and Associates would include Phase I of the NE 3<sup>rd</sup> Street Detention Pond Project to include conceptual engineering design, hydrology and hydraulics and allow for application of the Corp of Engineers 404 Permit.

**Councilman Williams moved to approve an agreement in the amount of \$67,823.60 for Project Management and Phase 1 - Conceptual Design with Meshek and Associates for engineering services for the design of a detention pond north of NE 3rd Street between Eastern Avenue and Turner Avenue to be addressed as the NE 3rd Street Detention Pond Project, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER AWARDDING A CONTRACT FOR BID NO. 2025-001 "PUBLIC WORKS MAINTENANCE CONTRACTOR" TO SILVER STAR CONSTRUCTION COMPANY AS THE LOWEST MOST RESPONSIBLE BIDDER.

Jerry Ihler, Assistant City Manager, stated that the ten-year Silver Star Construction contract for Public Works Maintenance would expire at the end of the current fiscal year. The City solicited bids for a public works maintenance contractor and received only one response. Mr. Ihler felt this was because no other company can provide the same level of services, which includes road maintenance and construction, drainage maintenance and construction, snow removal, ice removal, and debris cleanup following tornados. Mr. Ihler advised that the contract included a 4.4% increase. He stated that the City has had a long partnership with Silver Star and recommended approval of the item.

Councilman Williams asked for the term of the contract. Mr. Ihler stated that the proposed ten-year contract is broken up into two five-year terms. The contract would be brought back annually for renewal since it contains an allowable increase based on the Consumer Price Index.

Steve Shawn with Silver Star Construction stated that it was his privilege and honor for his company to operate within and represent the City of Moore. He stated that the level of trust that has been exhibited means a lot to him. Mr. Shawn advised that he sold his company to his 300 employees, many of whom reside in the City of Moore. Mr. Shawn stated that he founded his company 45 years ago with one 1969 dump truck in Moore Oklahoma. He advised that Silver Star will be available for calls 24 hours a day 7 days a week. He introduced the new Project Manager, Jason Shawn.

Councilwoman Hunt thanked Mr. Shawn for the work Silver Star Construction does for the City. Mayor Hamm commented that Silver Star Construction provided an invaluable service to the City by removing debris in three months following the 2013 tornado.

**Councilwoman Hunt moved to approve awarding a contract for Bid No. 2025-001 "Public Works Maintenance Contractor" to Silver Star Construction Company as the lowest most responsible bidder, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER ENTERING INTO A MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT WITH THE STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION FINANCING A NOT-TO-EXCEED ACOG STBG ESTIMATED COST OF \$6,657,920 AND THE CITY FINANCING AN ESTIMATED COST OF \$1,664,480 FOR THE S. TELEPHONE ROAD RECONSTRUCTION FROM SW 19TH STREET TO SW 34TH STREET PROJECT, IN MOORE, PROJECT NO. STP-214B(169)AG AND STATE JOB NO. 36864(04); AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

Jerry Ihler, Assistant City Manager, stated that the proposed agreement with the Oklahoma Department of Transportation was for one of the 2023 G.O. Bond Projects. The City was awarded \$6.66 million in ACOG funding for the S. Telephone Reconstruction from SW 19<sup>th</sup> to SW 34<sup>th</sup>. Mr. Ihler noted that ACOG will not pay for the 5<sup>th</sup> lane in the widening of the roadway estimated to cost \$720,000 but will pay for 80% of the remainder of the project. Therefore, with the City's 20% portion of the project and the \$720,000 that ACOG will not pay, the City's total responsibility is estimated to be \$2.4 million.

**Councilman Williams moved to approve enter into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed ACOG STBG estimated cost of \$6,657,920 and the City financing an estimated cost of \$1,664,480 for the S. Telephone Road Reconstruction from SW 19th Street to SW 34th Street Project, in Moore, Project No. STP-214B(169)AG and State Job No. 36864(04); and authorize the Mayor to execute the agreement, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER ENTERING INTO A MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT WITH THE STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION FINANCING A NOT-TO-EXCEED ACOG STBG ESTIMATED COST OF \$3,883,372 AND THE CITY FINANCING AN ESTIMATED COST OF \$970,843 FOR THE NW 27TH STREET – SHIELDS BLVD./JANEWAY AVENUE INTERSECTION IMPROVEMENTS IN MOORE, PROJECT NO. STP-214B(171)AG AND STATE JOB NO. 36869(04); AND AUTHORIZE THE MAYOR TO EXECUTE THE AGREEMENT.

Jerry Ihler, Assistant City Manager, advised that the City will receive ACOG funding on 80% of the cost of the 2023 G.O. Bond project for an intersection improvement project located on NW 27<sup>th</sup> Street and Shields Blvd./Janeway Avenue. The City will be responsible for the remaining 20%. Ms. Ihler stated noted ODOT was willing to pay for the additional two left turn lanes.

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

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

**Agenda Item Number 11 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF SECURITY CAMERAS FOR THE AQUATICS, LITTLE RIVER PARK, APPLE VALLEY PARK, AND ARBOR GARDEN PARK IN THE AMOUNT OF \$54,868.32 FROM SHOTROK LLC USING STATE CONTRACT NO. SW1048.

David Thompson, Information Technology Director, stated that Agenda Items No. 11, 12 and 13 are companion items related to the purchase of security cameras, DVRs and related equipment. Mr. Thompson advised that there are currently around 252 cameras throughout 18 buildings and 8 parks. Item No. 11 is for new cameras at the Aquatics Center and the addition of cameras at the Little River, Apple Valley and Arbor Garden Parks in the budgeted amount of \$54,868.32.

Agenda Item No. 12 is for budgeted replacement DVRs, switches, and networking equipment funded through grant monies from the State and Local Cybersecurity Grant Program through the Oklahoma Office of Homeland Security for FY 24-25.

Agenda Item No. 13 is for the purchase of replacement cameras approved by Council for FY 24-25. He noted that the grant does not cover the cost of security cameras.

**Councilwoman Hunt moved to authorize the budgeted purchase of security cameras for the Aquatics, Little River Park, Apple Valley Park, and Arbor Garden Park in the amount of \$54,868.32 from Shotrok LLC using State Contract No. SW1048, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 12 being:**

CONSIDER AUTHORIZING THE 2024-2025 BUDGET YEAR PURCHASE OF SECURITY CAMERA SERVERS AND NETWORKING IN THE AMOUNT OF \$632,345.96 FROM SHOTROK LLC USING STATE CONTRACT NO. SW1048, TO BE PURCHASED USING FUNDS FROM THE STATE AND LOCAL CYBERSECURITY GRANT PROGRAM THROUGH THE OKLAHOMA OFFICE OF HOMELAND SECURITY.

**Councilman Blair moved to approve authorizing the 2024-2025 budget year purchase of security camera servers and networking in the amount of \$632,345.96 from Shotrok LLC using State Contract No. SW1048, to be purchased using funds from the State and Local Cybersecurity Grant Program through the Oklahoma Office of Homeland Security, second by Councilwoman Griffith, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER AUTHORIZING THE 2024-2025 BUDGET YEAR PURCHASE OF SECURITY CAMERAS \$349,051.27 FROM SHOTROK LLC USING STATE CONTRACT NO. SW1048.

**Councilwoman Griffith moved to authorize the 2024-2025 budget year purchase of security cameras \$349,051.27 from Shotrok LLC using State Contract No. SW1048, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 14 being:**

CONSIDER AUTHORIZING THE 2024-2025 BUDGET YEAR PURCHASE OF ARCTIC WOLF SECURITY OPERATIONS IN THE AMOUNT OF \$253,122.42 FROM CHICKASAW TELECOM USING STATE CONTRACT NO. SW1022C, TO BE PURCHASED USING FUNDS FROM THE STATE AND LOCAL CYBERSECURITY GRANT PROGRAM THROUGH THE OKLAHOMA OFFICE OF HOMELAND SECURITY.

David Thompson, Information Technology Director, stated that the agenda item was for approval of a two-year contract with Chickasaw Telecom for managed security services. Chickasaw will monitor the City's network systems and isolate any problems. This round-the-clock service will allow them to respond quickly to any detected threat. Mr. Thompson stated that the contract would be funded using grant monies from the State and Local Cybersecurity Grant Program through the Oklahoma Office of Homeland Security.

**Councilman Blair moved to authorize the 2024-2025 budget year purchase of Arctic Wolf Security Operations in the amount of \$253,122.42 from Chickasaw Telecom using State Contract No. SW1022C, to be purchased using funds from the State and Local Cybersecurity Grant Program through the Oklahoma Office**



**of Homeland Security, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 15 being:**

CONSIDER APPROVAL OF A CONTRACT WITH JACKSON MECHANICAL SERVICES, INC., WHO SUBMITTED THE LOWEST QUOTE FOR HVAC ENERGY EFFICIENCY UPGRADES TO MOORE CITY HALL AND TO THE MOORE PUBLIC LIBRARY, IN THE TOTAL AMOUNT OF \$109,558 USING ENERGY EFFICIENCY AND CONSERVATION BLOCK GRANT FUNDS.

Tony Mensah, Public Works Director, stated that the proposed contract with Jackson Mechanical Services, Inc. is for the replacement of the boilers at City Hall and the Moore Public Library in the amount of \$109,558. The boilers are approximately 37 to 38 years old and will be replaced with something more energy efficient. Mr. Mensah advised that the cost would be funded using Energy Efficiency and Conservation Block Grant funds.

**Councilman Williams moved to approve a contract with Jackson Mechanical Services, Inc., who submitted the lowest quote for HVAC energy efficiency upgrades to Moore City Hall and to the Moore Public Library, in the total amount of \$109,558 using Energy Efficiency and Conservation Block Grant funds, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 16 being:**

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR ADMINISTRATIVE CLERK-PLANNING IN THE COMMUNITY DEVELOPMENT DEPARTMENT TO BE EFFECTIVE JULY 1, 2024, AND ASSIGN IT TO PAY GRADE 107 OF THE SALARY TABLE APPROVED BY CITY COUNCIL ON JUNE 20, 2016 AND IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 24-25.

Christine Jolly, Human Resources Director, stated that the Community Development Department is requesting approval of a new job description for Administrative Clerk-Planning. Job duties include responding to public inquiries, providing forms and documents to new applicants and accepting completed permits and applications for processing, performing administrative reviews for minor development, interpreting and explaining maps, plats, codes and ordinances for the public. Staff recommended approval of the job description and placement in Pay Grade 107 of the salary table.

**Councilman Williams moved to approve a new job description for Administrative Clerk-Planning in the Community Development Department to be effective July 1, 2024, and assign it to Pay Grade 107 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 24-25, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 17 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-MAYOR.

**Councilwoman Hunt moved to approve appoint Louie Williams as Vice-Mayor, second by Councilwoman Griffith. Motion carried by majority vote.**

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

Mayor Hamm expressed his appreciation to Melissa Hunt for her recent service as Vice-Mayor.

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:32 P.M.**

**Agenda Item Number 18 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JUNE 3, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$1,058,908.27.

**Trustee Hunt moved to approve Consent Docket Items No. A through B, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 19 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE TRUST.

**Trustee Williams moved to appoint Kathy Griffith as Vice-Chair of the Trust, second by Trustee Clark. Motion carried unanimously.**

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

**Agenda Item Number 20 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE TRUST.

**Trustee Hunt moved to appoint Rob Clark as Secretary of the Trust, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 21 being:**

CONSIDER THE DESIGNATION AND/OR APPOINTMENT OF VANESSA KEMP, THE CITY CLERK OF THE CITY, TO SERVE AS AN ASSISTANT SECRETARY (NON-VOTING) OF THE AUTHORITY, FOR THE PURPOSE OF EXECUTING ANY AND ALL DOCUMENTS PERTAINING TO AUTHORITY BUSINESS, UPON APPROVAL BY THE AUTHORITY.

**Trustee Blair moved to appoint Vanessa Kemp, the City Clerk of the City, to serve as an Assistant Secretary (non-voting) of the Authority, for the purpose of executing any and all documents pertaining to Authority business, upon approval by the Authority as Vice-Chair of the Trust, second by Trustee Williams. Motion carried unanimously.**

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:35 P.M.**

**Agenda Item Number 22 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JUNE 3, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$113,510.68.

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

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

**Agenda Item Number 23 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE RISK MANAGEMENT BOARD.

**Trustee Williams moved to appoint Adam Webb as Vice-Chair of the Moore Risk Management Board, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 24 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE RISK MANAGEMENT BOARD.

**Trustee Williams moved to appoint Melissa Hunt as Secretary of the Moore Risk Management Board, second by Trustee Blair. Motion carried unanimously.**

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:37 P.M. WITH CHAIRWOMAN HUNT PRESIDING:**

**Agenda Item Number 25 being:**

ROLL CALL

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

**Agenda Item Number 26 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MAY 20, 2024.

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

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

**Agenda Item Number 27 being:**

CONSIDER ADOPTION OF RESOLUTION NO. 27(24) AUTHORIZING EMPLOYMENT OF FINANCIAL ADVISOR, AUTHORITY COUNSEL AND BOND COUNSEL TO ASSIST IN PREPARATION OF FINANCING DOCUMENTS PERTAINING TO VARIOUS MUNICIPAL CAPITAL IMPROVEMENTS; AUTHORIZING FINANCIAL ADVISOR TO OBTAIN BIDS FROM INTERESTED FINANCIAL INSTITUTIONS FOR SAID FINANCING; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

Brooks Mitchell, City Manager, advised that Resolution No. 27(24) would authorize the employment of a financial advisor and authority and bond counsel to acquire property in and adjacent to Cleveland Heights, an additional fire engine, expansion of Station One, a study of a public safety facility, and improvements to City Hall.

**Trustee Clark moved to adopt Resolution No. 27(24) authorizing employment of Financial Advisor, Authority Counsel and Bond Counsel to assist in preparation of financing documents pertaining to various municipal capital improvements; authorizing Financial Advisor to obtain bids from interested financial institutions for said financing; and containing other provisions related thereto, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 28 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

**Trustee Williams moved to appoint Kathy Griffith as Chair of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.**

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

**Agenda Item Number 29 being:**

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY

**Trustee Clark moved to appoint Louie Williams as Vice-Chair of the Moore Economic Development Authority, second by Trustee Hamm. Motion carried unanimously.**

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

**Agenda Item Number 30 being:**

CONSIDER AND IF DEEMED APPROPRIATE ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE AUTHORITY.

**Trustee Williams moved to appoint Rob Clark as Secretary of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.**

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:40 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 31 being:**

NEW BUSINESS:

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

Tom Poyser, 4217 Farm Road, suggested that the City see if the Veterans Administration can purchase a van for the veterans living in Moore to utilize for appointments, hospitalization, and emergency needs. He came from a City twice the size of Moore. He stated that they obtained a full-sized VA van that was parked at the senior citizens facility and didn't require reservations.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilwoman Hunt stated that it was nice to be able to drive down Eastern Avenue with the recent opening of the roadway following construction.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, encouraged everyone to get out and vote in the June 18, 2024 election.

**Agenda Item Number 32 being:**

EXECUTIVE SESSION:

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

B) CONVENE INTO EXECUTIVE SESSION

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

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

**The City Council convened into executive session at 7:43 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:48 p.m.**

D) ACTION

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

**Councilwoman Hunt moved to authorize legal counsel and staff to take action as directed in Executive Session regarding pending claim by Allahgehovah Jones against the City of Moore, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 33 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:49 p.m.**

TRANSCRIBED BY:

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

FOR:

\_\_\_\_\_  
KATHY GRIFFITH, MPWA Secretary

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

ATTEST:

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





Kenneth Jarema motioned to recommend approval of the **Minutes of the February 13, 2024, Planning Commission Meeting**, as written. Chad Burks seconded the motion. Roll was called.

**Ayes:** Lunow, Burks, Snow, Jarema Joiner, Laib, Richey  
**Nays:**  
**Abstained:**  
**Absent:** Sherrard, Graham

**Agenda Item No. 4 being:** REPORTS Planning Commission Members - None  
Community Development Staff

Ms. Weitman reported staff has received clarification of the "Term Limits" from the City Attorney, as previously discussed at the February Planning Commission Meeting.

The limits for each Board Member have been determined and those dates have been provided to both the Planning Commission and the Board of Adjustment members. Members are encouraged to contact Ms. Weitman with any questions or concerns.

**Agenda Item No. 5a, being:** NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1043**, located in the SW/4 of Section 14, T10N, R3W, being South of NW 5th Street and West of I-35 Service Road, from C-5 Automotive and Commercial Recreation District to C-3 General Commercial District. Application by John Chambers, III. **Ward 3.**

Ms. Purcell gave the following presentation:

The subject site is located south of NW 5<sup>th</sup> St and east of N Telephone Rd. The property is currently zoned C-5 Automotive and Commercial Recreation District and holds an existing building. The applicant is proposing to remodel a commercial building into a dental laboratory which does not fit into the current C-5 zoning. To achieve the desired redevelopment, the applicant is requesting a rezoning to C-3 General Commercial District.

Currently public water is available with a 12" waterline located along N Telephone Rd. A public sewer is currently available along N. Telephone Rd.

This is a developed site, and the applicant is only proposing a remodel; therefore, if no additional impervious surface is added, stormwater detention is not required. There is no FEMA floodplain located on the site. Access is provided by N Telephone Road and the property has two existing driveways.

This site lies in one of the oldest commercial areas in Moore, but inside of the I-35 Corridor. Although the surrounding commercial properties are zoned C-5, the businesses in this area generally do not have outdoor storage, excepting the City of Moore Recycling Center. This application seeks to rezone the property to a lower commercial use which also calls for all activities and storage to be indoors.

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is intended to create a buffer between arterial roads and neighborhoods. This application was reviewed as to its

conformance with the intent of the Plan.

This application will meet all aesthetic, landscaping and parking requirements set forth in the Moore Land Development Code.

This application is located within ¼ mile of the Fairmoore Park. A 5' sidewalk is currently available along Telephone Rd and will be maintained.

This redevelopment already has 2 driveways along Telephone Rd that will be maintained.

This site has no natural features of significance. This is only a remodel of an existing building; stormwater detention is not required.

This application seeks to change zoning districts to a lighter land use than the surrounding uses in the C-5 zoning district. Due to the proposed use staff believe that this application is in compliance with the comprehensive plan and an amendment to the plan is not necessary.

This application seeks to rezone a developed lot to support lighter commercial uses while maintaining the character of the area. This application seeks to rezone the lot to C3 for a dental laboratory. Being in a commercial area, with limited traffic due to the type of business and typical office hours, staff believe it is compatible with the surrounding development. Staff recommend approval of this application. Ms. Purcell offered to answer any questions.

Secretary Lunow asked if any members had questions of Ms. Purcell. Hearing none, Secretary Lunow asked if the applicant was present.

John Chambers, III, 1912 Danville Drive, Norman, OK, introduced himself as the applicant. Mr. Chambers stated they are very excited for the opportunity to move their current business from Norman up to Moore. Logistically it is an improvement for the business. In addition, we will gain significantly more square footage for a production facility. We serve a lot of dentists, and this will be a more centralized location for our staff as well. Mr. Chambers offered to answer any questions. Secretary Lunow asked if the business would have patients coming to the facility. Mr. Chambers answered, "No we do not see patients at our facility. Mr. Chambers stated he does plan to have an open house and invite the public to come and check it out. In addition, occasionally they will probably offer some educational opportunities for dental professionals at this location.

Secretary Lunow asked if there were any members of the audience who wished to address this item. Hearing none, a motion was requested.

Emily Richey made a motion to recommend approval of **Rezoning Application No. RZ1043**. Chad Burks seconded the motion. Roll was called.

**Ayes:** Lunow, Burks, Snow, Jarema, Joiner, Laib, Richey

**Nays:**

**Abstained:**

**Absent:** Sherrard, Graham

**Agenda Item No. 5b, being: NEW BUSINESS**

Discuss and Consider the **Fina Plat of DM Estates**, located in the SE/4 of Section 18, T10N, R2W, being North of SE 4<sup>th</sup> Street and West of Sunnyslane Road. Application by Sanjay Mirchia. **Ward 2.**

The subject site is located north of SE 4<sup>th</sup> Street and east of Bryant Ave. The property is currently zoned R-1 Single-Family Dwelling District and is vacant. The applicant is proposing to develop a single-family residential development approximately 3.62 acres in size with 1 formalized common area for detention and 10 residential lots, resulting in an overall density of 2.7 living units per acre. The Preliminary Plat was approved in November of 2023. The Final Plat is now under consideration.

Public water is available along SE 4<sup>th</sup> St. Sanitary sewer is available to south by an 8" gravity line in the Rock Creek Addition.

Stormwater detention for this development is required. The development includes a proposed detention pond. An un-studied FEMA floodplain is located along the west side of the property. The applicant will be required to establish the Base Flood Elevation and comply with the 2021 Drainage Criteria, including a 30' channel maintenance access easement from the top of bank, and a drainage easement that includes the regulatory floodplain.

Access for the proposed addition is provided by SE 4<sup>th</sup> Street, a four-lane urbanized roadway. No lot shall be allowed direct access to SE 4<sup>th</sup> Street in an effort to prevent traffic congestion.

This final plat differs from the approved Preliminary Plat through the deletion of 1 lot due to increased arterial ROW width and the inclusion of a 30' channel maintenance access easement from the top of bank and a drainage easement that includes the regulatory floodplain. It should be noted that the easement requirements result in limited buildable area for lots 4-7. In particular, lot 4 only has 25' of buildable depth at the narrowest point. To provide for more buildable lots, the developer has agreed to move the detention pond from Lot 5 to Lot 4; this results in reserving the smallest lot for drainage and detention, allowing the bigger Lot 5 to be used for a homesite.

Additionally, Lots 1-3 do not meet the required 55' lot width at the Front Building Line, but range anywhere from 40-50'. Because these lots do not meet the minimum requirements set forth in the Moore City Code, staff recommend deleting one lot and re-distributing the remaining lots to allow for lots of adequate width.

Due to the property's close proximity to Veteran's Park, a fee-in-lieu of parkland will be required.

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses in Urban Residential include a mix of single family detached units with up to 7 dwelling units per acre. This application was reviewed as to its conformance with the intent of the Plan.

This proposed development is not located within a ¼ mile from a school or park. Sidewalks will be required to meet the City Code, including 6' sidewalks along SE 4<sup>th</sup> Street.

This application provides one residential street from SE 4<sup>th</sup> Street. The proposal ends in a cul-de-sac, providing no further connections to the undeveloped property to the east. No individual lot access will be allowed to SE 4<sup>th</sup> Street.

This site contains a significant amount of un-studied FEMA floodplain, estimated at being 10% of the site. The Plan recommends preserving the floodplain. The proposed development will not modify the floodplain boundaries.

Because this application meets the density and open space requirements of the Envision Moore 2040 Plan, an amendment to the plan is not required.

This application is for the consideration of the final plat only of the DM Estates Addition. There has been some concern raised about the residential density of the addition, however the density was decided with the R-1 zoning designation of the property approved many years ago. Being that the property is currently zoned R-1, then the plat must conform with the minimum requirements laid out by the Zoning Regulations and Subdivision Regulations.

Upon completion of a review of the final plat and construction plans, staff believes that the developer is proposing too many lots in a limited space. Due to the constrictions of the floodplain and open channel on the property, the buildable area on lots 4-6 is constricted, and lots 1-3 are not in compliance with the minimum lot width of 55' at the Front Building Line. Considering these factors, staff recommends approval of this application contingent upon the deletion of 1 lot to allow a 55' lot width at the front building line. Ms. Weitman offered to answer any questions.

Secretary Lunow asked if any Planning Commission members had questions for Ms. Weitman. Commissioner Richey asked the lot width of Lot 8. Ms. Weitman answered, at the Front Building Line, lot 8 is 55' wide.

Commissioner Burks asked Ms. Weitman to verify the area noted as "Common Area A" on the west side of the entrance, is not part of the proposed development. Ms. Weitman answered, no it is not, that area is part of the Olde Stonebridge Addition. Commissioner Burks asked if the City has any plans to signalize this intersection. Ms. Weitman answered, currently not, noting 4<sup>th</sup> Street is a State Highway therefore, the City does not have that authority and is something that would require some investigating. That is a decision that would be based on accident data and traffic counts.

Secretary Lunow asked if the applicant was present. Kaitlin Turner, Williams, Box, Forshee & Bullard, 522 Colcord Drive, Oklahoma City, introduced herself as representing the applicant along with the Civil Engineer who is also in attendance and available to answer questions. Ms. Turner stated, in compliance with the revision to the staff report, the developer will be eliminating one lot in order to ensure all R-1 requirements are met. Ms. Turner stated the applicant is not requesting any sort of zoning change and will be meeting or exceeding all R-1 requirements. The development will consist of 9 lots, the detention pond will be moved from lot 5 to lot 4. Ms. Turner stated she would like to emphasize; on-site detention is a requirement, and the developer is complying with that. Ms. Turner stated she is aware there are a number of members of the audience who will be voicing drainage concerns. Ms. Turner, with regard to those drainage concerns, would like to emphasize it is illegal to create an increase in the drainage that is historically there and that is not something they will be doing. The applicant has reviewed and is in compliance with staff recommendations and respectfully requests approval of the Final Plat.

The following citizens spoke in opposition to the application:

John Knickenbrink, 401 Riverside Drive  
Dan Jackson, 212 Alyssa Lane, HOA President

Barbara Johnson, 205 S. Old Mill Road  
Maggie Rex, 208 S. Old Mill Road  
Jeff Arms, 205 S. Riverside Drive  
Cassandra Riggs, 204 S. Olde Bridge Road  
Marcy Eason, 201 Alyssa Lane  
Chris Fletcher, 213 N. Old Stonebridge Road

The following concerns were cited:

- Density not in keeping with the Olde Stonebridge Neighborhood
- Lot sizes not in keeping with the lot sizes in the Olde Stonebridge Neighborhood
- Square footage of homes not in keeping with the size of homes in the Olde Stonebridge Neighborhood
- Negative Impact to home values in the Olde Stonebridge Neighborhood
- Current FEMA flood plain maps do not reflect updated FEMA data
- Increased water runoff to the area
- Potential for damage to the decorative bridge in the Olde Stonebridge Neighborhood due to increased water runoff
- Maintenance of the common area
- Maintenance of the fence between the proposed development and the Olde Stonebridge neighborhood
- Lack of a retaining wall
- No assurance of an HOA for the proposed neighborhood

Secretary Lunow asked if there was anyone else in the audience who wished to address this item. After no response, Ms. Turner returned to the podium to address some of the concerns that were raised.

Ms. Turner stated that she would like to remind everyone that the proposed density and lot sizes are in compliance with R-1 requirements and meet the City Code. She went on to say, compatibility is an appropriate consideration for a zoning application. It is not, however, appropriate for a plat and particularly since the Preliminary Plat has already been approved.

Ms. Turner stated the concern voiced regarding these homes becoming rental property and not individually owned is speculative. Ms. Turner reminded everyone that a housing shortage still exists, and these homes are needed.

Secretary Lunow asked if there was anyone else who wished to address this issue. Hearing none, a motion was requested.

Chad Burks made a motion to recommend Denial of the **Final Plat of DM Estates**. Secretary Lunow requested a second. Ms. Richey stated, she is not comfortable voting on this application, as she considers the Plat to be incomplete. Ms. Richey stated, a motion to table the item, would seem to be more appropriate to give the applicant time needed to complete the revisions as outlined in the staff report and also gives us the opportunity to revisit this item once those changes are completed.

Secretary Lunow asked if he had a second for the Motion to Deny. The motion to Deny failed due to lack of a second. No vote was taken.

**Ayes:**  
**Nays:**  
**Abstained:**  
**Absent:**

Secretary Lunow requested a different motion.

Chad Burks made a motion to recommend to Table the **Final Plat of DM Estates** to the April 9<sup>th</sup> Planning Commission Meeting. Emily Richey seconded the motion. Roll was called. The motion failed 3-4.

**Ayes:** Lunow, Burks, Richey  
**Nays :** Snow, Jarema, Joiner, Laib  
**Abstained:**  
**Absent:** Sherrard, Graham

Secretary Lunow requested a different motion.

Jack Joiner made a motion to recommend Approval of the **Final Plat of DM Estates**. Brandon Laib seconded the motion. Roll was called. The motion failed 2-5.

**Ayes:** Joiner, Laib  
**Nays:** Lunow, Burks, Snow, Jarema, Richey  
**Abstained:**  
**Absent:** Sherrard, Graham

Commissioner Snow stated, if this was a Zoning Application he would not be in favor of the application. However, that is not the case. This property has been zoned R-1 since the 80's and for that reason the recommendation should be based on what is legal in accordance with City Code.

Secretary Lunow requested a different motion.

Emily Richey made a motion to recommend **Denial** of the **Final Plat of DM Estates**. Brandon Laib seconded the motion. Roll was called. The motion carried 5-2.

**Ayes:** Lunow, Burks, Snow, Jarema, Richey  
**Nays:** Joiner, Laib  
**Abstained:**  
**Absent:** Sherrard, Graham

**Agenda Item No. 6 being:** CITIZENS - None

**Agenda Item No. 7 being:** ADJOURNMENT

Secretary Lunow requested a motion to adjourn at 8:15 p.m.

**Motion:** Brandon Laib motioned for adjournment. Chad Burks seconded the motion. Roll was called.

**Ayes:** Lunow, Burks, Snow, Jarema, Joiner, Laib, Richey

**Nays:**

**Abstained:**

**Absent:** Sherrard, Graham

RECORDED FROM NOTES & TRANSCRIBED BY \_\_\_\_\_  
Nora Kerbo, Administrative Assistant

# Website Development and Maintenance Agreement

July 1, 2024 - June 30, 2025

Dotman Graphic Design Inc. & City of Moore

By signing this agreement, **City of Moore** ("Client") has retained **Dotman Graphic Design Inc.** ("Developer") to proceed with web development and maintenance services for the period of **July 1, 2024 to June 30, 2025** and agrees to the terms and conditions as set forth in this Agreement.

## July 1, 2024 to June 30, 2025

During this period, completed assignments to be determined by Client as well as regular site maintenance to ensure optimum site performance not to exceed **20 hours per month**. Work will be performed at the offices of Developer. Work priority and scheduling will be at the discretion of Client. Payment for these services will be to Developer at the rate of **\$1400 per month** and will be made for the current month no later than the 10th day of the month. Invoice will be submitted at the beginning of the month.

Development projects outside the scope of this agreement will be quoted and billed separately on a per project basis. Any expenses exclusive of normal overhead are not included in this agreement and will be billed separately. Examples of such expenses are: delivery services, long-distance telephone calls, travel beyond 50 miles from Developer facilities, and meals when traveling. All invoices will be net 30.

## Development Projects (City of Moore Website)

### 1. July 2024 - June 2025

- Continued development of new site that will include but not be limited to: basic site functionality, forms, admin functionality for departments, etc.

## Maintenance Services (City of Moore Website)

1. Regular monitoring and updating of CMS, associated assets, and website links.
2. Ensuring compatibility of updates with current website layout.  
*Regular software updates contribute to website security. Some website assets (e.g. Drupal modules or themes) may become incompatible with those updates, requiring work to maintain compatibility.*
3. Fixing bugs/correcting errors.
4. Monthly website and database backups.
5. Monitoring website downtime.  
*Work with the hosting company to sort out the situation as quickly as possible.*

All materials furnished by Client will remain the property of Client and will be returned upon request, or no more than 10 days from the termination of this agreement.

The results of any and all work performed by Developer for Client, including original creative work, will remain the property of the Client. Client may use this material in any way deemed appropriate.



## **Termination of Agreement**

This agreement may be terminated with 30 days written notice by either Developer or Client. In case of termination, Developer shall make a reasonable attempt to finish work in progress.

This agreement will automatically be renewed for another one year term upon the expiration of the current term unless either party wishes to terminate this agreement by providing 30 days written notice to the other party prior to the expiration of the term.

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***Dotman Graphic Design Inc.***

***Date***

(Developer)

---

***City of Moore***

***Date***

(Client)



## Annual Marketing Production Contract

1. The purpose of this document is to establish a contract between **Trifecta Communications, LLC**, 28 NE 28<sup>th</sup> Street, Oklahoma City, OK 73105, hereinafter referred to as PRODUCER, and **City of Moore, Oklahoma, 301 N. Broadway Moore, OK 73160** hereinafter referred to as CLIENT for the production with a working title of **2024-25 Content Marketing Production Contract** hereinafter referred to as the PROJECT.
2. PRODUCER offers to produce the PROJECT for CLIENT in exchange for valuable consideration as specified in Paragraph 8 below.
3. DESCRIPTION OF THE PROJECT: 1) Trifecta Communications will work with CLIENT, to provide the CLIENT with approximately 35 hours of production related services on a monthly basis. See addendum for more specific information on project scope.
4. The PRODUCER shall work with CLIENT on a written or verbal framework of the focus and elements of content creation prior to the start of production each month. CLIENT shall have the right to review and approve said framework or stipulate changes thereto in order to make said framework suitable for approval for the CLIENT.
5. PRODUCER shall, subsequent to estimate approval, exercise sole discretion in the hiring and firing of cast, crew and other production staff. The producer assures the highest possible standards of production for the specified budget.
6. CLIENT shall approve the budget submitted previously by the PRODUCER. **PRODUCER warrants that the production shall cost no more than the grand total listed on said budget without prior written or verbal consent of the CLIENT.**
7. PRODUCER ensures to provide a finished version of the PROJECT to the CLIENT within a reasonable time frame.
8. The total of the production budget for PROJECT approved by the CLIENT is **\$3,500.00** per month for the period of 1-year (July 2024-June 2025), renewable for up to 3-years upon approval by PRODUCER and CLIENT.

CLIENT and/or PRODUCER can make the decision to terminate this contract in written communications and there is a 30-day winddown period.

PRODUCER will provide a video link to be provided to CLIENT that can be shared in a format of the CLIENT's choosing. Additionally, PRODUCER will provide video in any format needed by CLIENT upon request. CLIENT's self-duplication is unlimited in nature and PRODUCER can help CLIENT in reproduction efforts.



9. There are no other agreements or codicils relative to this PROJECT between either of the parties hereto either verbally or in writing, and this document constitutes the entirety of the contract.

I have read, understand and agree with every provision of this contract and by my signature, hereby certify that I accept and agree to abide by them and that I am competent and legally qualified to enter into such a contract.

Signed and executed on this \_\_\_\_\_ Day of \_\_\_\_\_ 2024, in the city of Moore located in Cleveland County by:

\_\_\_\_\_  
Authorized Representative      Date  
City of Moore, Oklahoma

\_\_\_\_\_  
Brent Wheelbarger, CEO      Date  
Trifecta Communications, LLC.

Send invoices to the following address:

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

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

\_\_\_\_\_

## **Addendum to Contract: Proposed Trifecta Production Package: Inside Moore 2.0**

November of 2024 will mark the 20th anniversary of the very first Inside Moore show episode. Over the course of two decades, the show expanded into two monthly shows, but later disappeared entirely as changing technology led to a dramatic drop in cable television, replaced by Youtube, social media, streaming, etc. These changes made long-form municipal television-style programming less viable.

It is our belief that this magical elixir can be recreated with a revised format and proper exposure. This begins by reformatting the structure of the show into a short-form video, centered on a strong human-interest story and peppered with key municipal info blurbs in-between. Pairing this with 3rd party exposure through the Moore Monthly magazine and the City's social media, we believe the Inside Moore brand can be leveraged to engage the City with a new and larger segment of Moore's population.

To coincide with the 20th Anniversary of Inside Moore, we recommend re-launching the show in November, 2024.

### **Inside Moore 2.0**

Each monthly 5 minute show could be structured as follows (but we're definitely happy to ideate further on this):

- 7.5 seconds: Quick story teaser (often with a quick sound bite to grab viewer interest)
- 7.5 seconds: Show intro (motion graphics)
- 15 seconds: story intro/setup (narrator...on-camera or VO)
- 2 minutes: Human-interest story part 1
- 7.5 seconds: Moore municipal zinger 1
- 7.5 seconds: Moore municipal zinger 2
- 2 minutes: Human-interest story part 2 (continued from part 1)
- 7.5 seconds: Moore municipal zinger 3
- 7.5 seconds: closing credits

Each episode will be voiced/hosted by Brent Wheelbarger

### **New Production Package:**

To support this new approach, Trifecta proposes increasing the monthly retainer to \$3,500, including the following deliverables:

- General production assistance
  - Rob Morris will provide similar services as in past years. This might include (but not limited to) the following:
    - Video production (including short and long form videos)
    - Motion graphics

- Social media graphics and reels
    - Social media live segments
    - Drone footage
    - 360 video and photos
    - Photography
    - Etc.
  - Hours can flex to accommodate months with less needs and those with greater needs (unused hours can flow forward for months that require extra work). Rob will track hours and keep the City well informed if any reconfiguration is needed.
- Inside Moore 2.0
  - Both Brent and Rob will collaborate to produce one 5 minute standalone “show” each month, centered on a strong human-interest story.
- Monthly Team Meeting / Creative Strategy
  - Monthly meeting with Brent, Rob and whoever is deemed necessary by the City (Deidre, Teresa, etc.).
    - Each monthly session will outline content for Inside Moore and all other production needs for the month (but does not preclude adding more as the month goes along). It basically creates the monthly production roadmap.
    - Brent and Rob will come to each meeting with prepared ideas and suggestions for stories, creative segments, new ways to cover things, etc.
    - The City will come to each meeting with priority items that should be covered that month.
  - It is our belief that these monthly meetings will allow better maximization of Rob’s production resources and ensure good ROI for the City.
- Magazine Cross-Promotion
  - To ensure the new Inside Moore show gains audience traction, Trifecta is committing the Moore Monthly magazine as a resource at no additional cost. This will include the following:
    - A new “City Beat” section in each issue, sponsored by the City of Moore (in the same way NRHS sponsors the health section, or BAM sponsors sports).
      - Will include monthly announcements and information from the City. It will also include a box highlighting that month’s edition of Inside Moore, including a unique QR code directing readers to that episode on the City’s website.
    - Half page ad
      - Half page ad space will be allocated for the City’s use in each issue. This can include anything the City would like to promote and can change every month if desired. Trifecta can design the ad at no charge if needed.

- Trifecta will create a half-page “house ad” promoting the Inside Moore show that will run whenever the City doesn’t have a specific ad that month. It will include a QR code directing people to the video section of the City’s website, or Youtube Channel.
- November, 2024 Cover Story
  - Moore Monthly will dedicate the November, 2024 cover story to the City’s relaunch of the Inside Moore show.
    - This story can chart the show over the years, talk about why people liked it, maybe even provide a QR code linked to the very first episode.
    - This story also becomes a vehicle to share Moore’s growth and change over the past 20 years. It can be written as a 20 year retrospective of the City of Moore.

**Pricing:**

The \$3,500 monthly retainer would break down as follows:

- General Production (Rob): \$2,500
- Inside Moore Episode (Rob + Brent): \$1,000
- Moore Monthly Cross Promotion: \$0

This pricing is possible because of the bundled retainer. For example, as a highly produced five minute video, the Inside Moore show would be substantially more expensive on its own.

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2023-2024  
COUNCIL MEETING JULY 01, 2024**

**CITY OF MOORE**

Payroll of June 02, 2024 to June 15, 2024		\$	1,347,100.66
Payroll Related Claims		\$	418,074.50
GO Street Bonds 2010 (Ratification 06-13-24 )	(04)	\$	223,983.54
GO Street Bonds 2010 (Ratification 06-20-24)		\$	247,276.91
General Fund (Ratification 06-13-24)	(06)	\$	90,465.87
General Fund (Ratification 06-18-24CC)		\$	6,998.07
General Fund (Ratification 06-20-24)		\$	536,451.94
Special Revenue Fund (Ratification 06-11-24)	(08)	\$	66,621.60
Special Revenue Fund (Ratification 06-13-24)		\$	14,300.00
Special Revenue Fund (Ratification 06-20-24)		\$	48,987.17
Debt Service Fund (Ratification 06-13-24)	(09)	\$	92,662.50
Urban Renewal Authority (Ratification 06-13-24)	(10)	\$	6,000.00
Urban Renewal Authority (Ratification 06-20-24)		\$	5,251.80
Stormwater Systems (Ratification 06-20-24)	(11)	\$	178,542.44
Public Safety/Streets Sales Tax (Ratification 06-13-24)	(12)	\$	1,253.58
Public Safety/Streets Sales Tax (Ratification 06-20-24)		\$	39,223.70
Parks Sales Tax (Ratification 06-13-24)	(13)	\$	2,173.50
Parks Sales Tax (Ratification 06-20-24)		\$	161,821.19
CDBG-DR (Ratification 06-18-24CC)	(15)	\$	19.99
CDBG-DR (Ratification 06-20-24)		\$	2,137.50
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,489,346.46</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 06-13-24)	(02)	\$	24,093.46
Moore Risk Management (Ratification 06-20-24)		\$	22,435.15
Moore Public Works (Ratification 06-13-24)	(05)	\$	281,149.50
Moore Public Works (Ratification 06-18-24CC)		\$	292.04
Moore Public Works (Ratification 06-20-24)		\$	288,591.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>616,561.16</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>4,105,907.62</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION JUNE 11, 2024  
COUNCIL MEETING JULY 01, 2024**

CITY OF MOORE

Special Revenue Fund	(08)	\$	66,621.60
	<b>Fund Total</b>	<b>\$</b>	<b><u>66,621.60</u></b>

MOORE PUBLIC WORKS AUTHORITY

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>66,621.60</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 061124

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244638	311	OKLAHOMA DEPARTMENT	Traffic Signals	4/16/2024	108063	66,621.60
		08032200 - 55425 -	Transportation Impact Projects			
<b>Department Total :</b>						<b>66,621.60</b>
<b>Fund Total :</b>						<b>66,621.60</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION JUNE 13, 2024  
COUNCIL MEETING JULY 01, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	223,983.54
General Fund	(06)	\$	90,465.87
Special Revenue Fund	(08)	\$	14,300.00
Debt Service Fund	(09)	\$	92,662.50
Urban Renewal Authority	(10)	\$	6,000.00
Public Safety/Streets Sales Tax	(12)	\$	1,253.58
Parks/Public Works Sales Tax	(13)	\$	2,173.50
	<b>Fund Total</b>	<b>\$</b>	<b><u>430,838.99</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	24,093.46
Moore Public Works	(05)	\$	281,149.50
	<b>Fund Total</b>	<b>\$</b>	<b><u>305,242.96</u></b>

**ALL FUNDS GRAND TOTAL** **\$** **736,081.95**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 061324

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	5/21/2024	107575	5,170.89
		04035310 - 54315 - 12002	Engineering			

Department Total : 5,170.89

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223608	3403	CROSSLAND CONSTRUCTION COMPANY INC	CONSTRUCTION MGMT @ RISK CONTRACT	5/29/2024	107580	197,998.40
		04035340 - 54300 - 12018	Construction			

Department Total : 197,998.40

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	5/20/2024	107576	20,814.25
		04035370 - 54315 - 12031	Engineering			

Department Total : 20,814.25

Fund Total : 223,983.54

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241701352 S.Thompson	6/5/2024	107984	452.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241701022 M.Gaeta- Delgado	6/5/2024	107985	96.00
	6 - 21030 -		Refunds Payable			
<b>Department Total :</b>						<b>548.00</b>

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2007941.002 L.Corley	6/11/2024	108046	50.00
	06050060 - 46670 - 60704		Pool			
	1	ONE TIME PAY VENDOR	Station Refund 2007947.002 K.Britton	6/11/2024	108047	500.00
	06050060 - 46670 - 60704		Pool			
<b>Department Total :</b>						<b>550.00</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	5/21/2024	107288	191.07
	06010350 - 51040 -		Coffee Supples			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	5/21/2024	107289	460.38
	06010350 - 51040 -		Coffee Supples			
244352	2748	SUNDANCE OFFICE SUPPLY, INC.	8.5 x 11 92 bright 20lb copy paper	5/21/2024	107292	359.90
	06010350 - 51000 -		General Office Supplies			
244353	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR POLICE DEPT	5/21/2024	107293	395.89
	06010350 - 51000 -		General Office Supplies			
244349	262	LIBERTY FLAGS, INC.	FLAGS	5/21/2024	107307	506.30
	06010350 - 51000 -		General Office Supplies			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/23/2024	107476	22.50
	06010350 - 52370 - 15401		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	5/23/2024	107490	247.50
	06010350 - 52370 - 15450		Legal Expense			
244539	666	BANK OF OKLAHOMA	TRUSTEE FEES FOR 2021B	5/23/2024	107736	1,500.00
	06010350 - 52020 -		Trustee Fees			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/6/2024	107979	353.60
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/3/2024	107980	390.84
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/7/2024	108085	272.67
	06010350 - 52105 -		Natural Gas			
<b>Department Total :</b>						<b>4,700.65</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 061324

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244354	2748	SUNDANCE OFFICE SUPPLY, INC.	customer service and finance	5/21/2024	107477	560.98
		06010430 - 51000 -	General Office Supplies			
244354	2748	SUNDANCE OFFICE SUPPLY, INC.	customer service and finance	5/21/2024	107488	219.77
		06010430 - 51000 -	General Office Supplies			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	14.50
		06010430 - 52545 -	Misc Services & Charges			

**Department Total : 795.25**

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243789	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/21/2024	107301	15.98
		06010440 - 51150 -	Minor Equipment			
244257	223	CDW GOVERNMENT	backup batteries	5/22/2024	107302	498.96
		06010440 - 51150 -	Minor Equipment			
241050	3164	AMAZON.COM SALES, INC.	Portable GPS unit	5/23/2024	107305	2,845.00
		06010440 - 53000 -	Equipment			
244205	53	FORD AUDIO-VIDEO	AV service for council chambers	5/23/2024	107356	445.00
		06010440 - 52360 -	Professional Services			
244407	223	CDW GOVERNMENT	BACK UP BATTERIES	5/24/2024	107612	665.28
		06010440 - 51150 -	Minor Equipment			

**Department Total : 4,470.22**

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244641	244	OKLAHOMA STATE UNIVERSITY	2024 OMCCA Registration Dutton, Taylor & Smith	5/13/2024	108108	750.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total : 750.00**

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	29.00
		06020510 - 52360 -	Professional Services			

**Department Total : 29.00**

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244168	2748	SUNDANCE OFFICE SUPPLY, INC.	Office supplies	5/21/2024	107298	187.47
		06020530 - 51000 -	General Office Supplies			
244477	3951	NIXON POWER SERVICES LLC	Repairs to City Hall generator	5/23/2024	107608	1,011.20
		06020530 - 52255 -	Minor Equip Maint/Lease			
240763	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	5/25/2024	107746	184.13
		06020530 - 52110 -	Telephone			

**Department Total : 1,382.80**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244226	1705	SAMS CLUB DIRECT	Snacks for 100 X Training Class	5/19/2024	107160	92.09
		06020540 - 52006 -	Training			
243264	3164	AMAZON.COM SALES, INC.	Misc Items for MFD (Amazon)	5/19/2024	107181	6.99
		06020540 - 51010 -	Janitorial/Custodial Supplies			
244221	2002	OKLAHOMA DIVISION OF IAI	OKIAI Conference Registration	5/22/2024	107259	375.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243613	394	METRO TURF	Misc Lawn Equipment repairs	5/23/2024	107599	148.05
		06020540 - 52255 -	Minor Equip Maint/Lease			

Department Total : 622.13

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240096	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	5/20/2024	107167	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/20/2024	107175	83.00
		06040640 - 52354 -	Outsource Labor			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	5/24/2024	107363	10.00
		06040640 - 52354 -	Outsource Labor			
244392	2803	MAYA 4818 LLC	RETURN OF LIGHTING CONTROL PANEL FOR STREETS	5/21/2024	107379	41.73
		06040640 - 52360 -	Professional Services			
244383	75	MAXWELL SUPPLY COMPANY INC	CONCRETE TOOLS FOR STREET DEPARTMENT	5/20/2024	107383	828.32
		06040640 - 51150 -	Minor Equipment			
244238	859	HARD HAT SAFETY & GLOVE LLC	12 FULL BRIM SAFETY HARD HAT FOR PUBLIC WORKS	5/22/2024	107386	192.00
		06040640 - 51020 -	Safety Supplies			
244382	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/21/2024	107387	427.80
		06040640 - 51105 -	Street Materials			
244305	3658	THE SAXTON GROUP LLC	PUBLIC WORKS WEEK LUNCHEON MAY 2024	5/23/2024	107415	639.86
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	5/24/2024	107417	222.49
		06040640 - 51070 -	Parts			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/22/2024	107422	236.86
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/22/2024	107423	199.82
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/22/2024	107424	248.68
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/22/2024	107427	38.01
		06040640 - 52355 -	Contract Services			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243902	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/24/2024	107456	124.38
		06040640 - 51105 -	Street Materials			
242562	1755	HOME DEPOT CREDIT SERVICES	Bungie Cord & Mallets & Miscellaneous Supplies	5/22/2024	107581	12.29
		06040640 - 51250 -	Misc. Materials & Supplies			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107590	420.00
		06040640 - 52357 -	Mowing			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107591	735.00
		06040640 - 52357 -	Mowing			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107592	84.00
		06040640 - 52357 -	Mowing			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107593	400.00
		06040640 - 52357 -	Mowing			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107594	714.00
		06040640 - 52357 -	Mowing			
244464	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	5/25/2024	107595	90.00
		06040640 - 52357 -	Mowing			
244459	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE	5/23/2024	107597	180.94
		06040640 - 52255 -	Minor Equip Maint/Lease			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/28/2024	107683	191.01
		06040640 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/29/2024	107685	70.24
		06040640 - 52100 -	Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/4/2024	107936	435.72
		06040640 - 52105 -	Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/3/2024	107980	319.81
		06040640 - 52105 -	Natural Gas			
240425	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICE AGGREEMENT DENNIS BOTHELL	6/8/2024	107981	999.00
		06040640 - 52360 -	Professional Services			

Department Total : 7,952.41

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243436	960	MWI VETERINARY SUPPLY CO	animal shelter vacc. & supplies	5/20/2024	107156	1,825.00
		06040650 - 51065 -	Animal Shelter Supplies			
243741	4159	LEKTRON LED TECHNOLOGIES, LLC	CAST BRONZE PLATE FOR ANIMAL SHELTER	5/22/2024	107395	3,667.00
		06040650 - 52000 -	Printing & Publications			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/21/2024	107445	193.92
		06040650 - 52390 -	Veterinarian Services			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/23/2024	107449	272.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
244048	72	LOWE'S BUSINESS ACCOUNT	storage building for new shelter	5/21/2024	107451	4,452.65
		06040650 - 53020 -	Building Remodel			
243858	72	LOWE'S BUSINESS ACCOUNT	shelter supplies(Water, Trash bags etc.)	5/21/2024	107453	473.00
		06040650 - 51065 -	Animal Shelter Supplies			
243858	72	LOWE'S BUSINESS ACCOUNT	shelter supplies(Water, Trash bags etc.)	5/21/2024	107454	357.48
		06040650 - 51065 -	Animal Shelter Supplies			
243439	1088	COPS PRODUCTS, LLC	Andrew Safety vest	5/21/2024	107465	1,134.25
		06040650 - 51020 -	Safety Supplies			
<b>Department Total :</b>						<b>12,375.80</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	5/20/2024	107118	332.00
		06040680 - 52354 -	Outsource Labor			
240643	570	RED BAKER PROPANE, INC.	PROPANE TO FUEL FORKLIFT	5/20/2024	107184	106.68
		06040680 - 51075 -	Fuel			
244308	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/20/2024	107185	2,792.79
		06040680 - 51070 -	Parts			
244308	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/20/2024	107186	380.00
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/22/2024	107251	5.69
		06040680 - 51070 -	Parts			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/20/2024	107252	11.89
		06040680 - 51250 -	Misc. Materials & Supplies			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	5/21/2024	107253	156.25
		06040680 - 51070 -	Parts			
241580	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	INSTALL NEW BEDROCK 14' PLATFORM BED ON 91656	5/22/2024	107276	13,886.66
		06040680 - 52354 -	Outsource Labor			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/21/2024	107309	129.99
		06040680 - 51070 -	Parts			
244308	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/22/2024	107313	1,385.68
		06040680 - 51070 -	Parts			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/23/2024	107314	34.99
		06040680 - 52354 -	Outsource Labor			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/22/2024	107315	5.95
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/22/2024	107316	20.94
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/22/2024	107317	53.98

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/22/2024	107318	71.98
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/22/2024	107319	32.65
		06040680 - 51070 -	Parts			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/22/2024	107321	40.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/22/2024	107322	80.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/22/2024	107323	145.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/21/2024	107325	170.00
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/22/2024	107326	40.00
		06040680 - 52354 -	Outsource Labor			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	5/21/2024	107352	39.00
		06040680 - 51070 -	Parts			
243953	189	O'REILLY AUTOMOTIVE INC	PARTS, ETC	5/23/2024	107353	42.96
		06040680 - 51070 -	Parts			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/23/2024	107355	18.51
		06040680 - 51250 -	Misc. Materials & Supplies			
242919	554	BARTON BOLT & SUPPLY, LLC	Bolts, parts, and supplies for fleet	5/24/2024	107425	2.17
		06040680 - 51070 -	Parts			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	5/24/2024	107426	25.25
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/24/2024	107439	17.82
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/21/2024	107441	139.11
		06040680 - 51070 -	Parts			
243615	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	5/23/2024	107568	50.34
		06040680 - 52354 -	Outsource Labor			
244283	3567	CH&W LLC	PARTS, TIRES, ETC	5/22/2024	107618	1,333.20
		06040680 - 51070 -	Parts			
244388	620	MYERS TIRE SUPPLY DIST INC	PARTS, ETC- TIRE LUBE	5/23/2024	107689	298.60
		06040680 - 51070 -	Parts			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	14.50
		06040680 - 52545 -	Misc Services & Charges			

**Department Total : 21,864.58**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/22/2024	107428	80.17
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/23/2024	107429	30.85
		06040690 - 51100 -	Building Materials			
<b>Department Total :</b>						<b>111.02</b>

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244250	453	BAKER BROTHERS ELECTRIC	Installing Lights inside Storage Facility at MCC	5/20/2024	107806	1,643.00
		06050700 - 53020 -	Building Remodel			
244581	377	OKLAHOMA TAX COMMISSION	Tax Commission Special Event Permit - 4th of July	6/6/2024	108012	50.00
		06050700 - 52515 -	Special Events			
240926	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Events	2/28/2024	108013	400.00
		06050700 - 52515 -	Special Events			
244585	4184	DEJA BLUES LLC	Beats & Eats entertainment	6/6/2024	108031	1,500.00
		06050700 - 52515 -	Special Events			
<b>Department Total :</b>						<b>3,593.00</b>

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	5/28/2024	107791	149.20
		06050730 - 52585 -	Recreation Classes			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	97.00
		06050730 - 52545 -	Misc Services & Charges			
244563	4168	CHRISTOPHER ADAMS	3 Day Pickleball Camp 06/1/24	6/5/2024	107812	330.00
		06050730 - 52590 -	Program Instructors			
244091	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	6/4/2024	107818	797.00
		06050730 - 52575 -	Sports Officials			
244556	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 6-1-24	6/5/2024	107823	120.75
		06050730 - 52355 -	Contract Services			
244557	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 6-8-24	6/5/2024	107824	86.25
		06050730 - 52355 -	Contract Services			
244592	2122	J. MATTHEW M MCBRIDE	200 catfish for Fishing Derby on 6/8/24	6/6/2024	108035	550.00
		06050730 - 52585 -	Recreation Classes			
244303	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/1/2024	108040	177.95
		06050730 - 52585 -	Recreation Classes			
244611	3117	RYAN DUKES	Summer Golf Camp 6824	6/12/2024	108090	300.00
		06050730 - 52590 -	Program Instructors			
244613	4171	BRITYN WALLER	Summer Tennis Camp 6824	6/12/2024	108091	375.00
		06050730 - 52590 -	Program Instructors			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244091	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	6/12/2024	108115	797.00
		06050730 - 52575 -	Sports Officials			

Department Total : 3,780.15

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244217	1297	POWER PLAY, LLC	Splash Pad Components for Fairmoore Park SplashPad	5/20/2024	107224	1,625.00
		06050740 - 52280 -	Playground Maint/Repair			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107370	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107371	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107372	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107373	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107374	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107375	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/21/2024	107376	35.00
		06050740 - 52505 -	Landscaping			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/21/2024	107437	1,850.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/21/2024	107656	55.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/21/2024	107657	980.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/25/2024	107658	2,580.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/25/2024	107659	1,080.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	6/1/2024	107776	1,300.00
		06050740 - 52357 -	Mowing			
243963	692	ACS PLAYGROUND ADVENTURES INC	Central Park playground crawl tunnel repair parts	5/31/2024	107778	1,390.16
		06050740 - 52280 -	Playground Maint/Repair			
244469	4189	CBI SUPPLY, LLC	Wire rope for Quail Ridge parking lot	2/22/2024	107789	760.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52170 -	Special Projects			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	24.50
		06050740 - 52360 -	Professional Services			
244276	453	BAKER BROTHERS ELECTRIC	Electrical Work around Flag Poles at Veterans Park	5/20/2024	107807	613.00
		06050740 - 52170 -	Special Projects			
<b>Department Total :</b>						<b>12,502.66</b>

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241188	2826	EAGLE ONE PIZZA	(B)The Station-Pizza for birthday party packages	5/19/2024	107219	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
242988	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies	5/19/2024	107229	116.89
		06050750 - 51000 -	General Office Supplies			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	188.50
		06050750 - 52360 -	Professional Services			
244573	3214	SJ INNOVATIONS LLC	The Station security-5/19/24 - 6/1/24	6/4/2024	108096	9,243.68
		06050750 - 52353 -	Security			
<b>Department Total :</b>						<b>9,589.07</b>

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240086	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	5/25/2024	107664	64.00
		06050760 - 51275 -	Items Purchased for Resale			
244218	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/27/2024	107784	643.02
		06050760 - 51275 -	Items Purchased for Resale			
244218	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/28/2024	107785	2,938.32
		06050760 - 51275 -	Items Purchased for Resale			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	5/31/2024	107792	362.50
		06050760 - 52360 -	Professional Services			
244430	1084	AMERICAN NATIONAL RED CROSS	(B) Lifeguard Certifications	5/22/2024	107800	276.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>4,283.84</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243593	3164	AMAZON.COM SALES, INC.	Office Supplies for Inspection Division	5/21/2024	107639	300.01
		06060810 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>300.01</b>

## Department: 090 - Moore/Smith Cemeteries

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244286	75	MAXWELL SUPPLY COMPANY INC	Supplies for cemetery maintenance	5/20/2024	107210	265.28

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061324

Department: 090 - Moore/Smith Cemeteries

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	06070900 - 53200 -		Cemetery Maint & Improvements			
<b>Department Total :</b>						<b>265.28</b>
<b>Fund Total :</b>						<b>90,465.87</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund Check Run : 061324

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244559	3601	FARRIS D SMITH	Shields Pond Restoration Project	5/23/2024	108101	14,300.00
		08052180 - 55295 -	Shield's Fountain			
<b>Department Total :</b>						<b>14,300.00</b>
<b>Fund Total :</b>						<b>14,300.00</b>



# Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 061324

Department: 504 - 2014 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244376	666	BANK OF OKLAHOMA 09085040 - 54005 -	CMOKGOBS2014 Bond Interest	5/23/2024	107286	24,131.25
244376	666	BANK OF OKLAHOMA 09085040 - 54165 -	CMOKGOBS2014 Paying Agent	5/23/2024	107286	125.00
<b>Department Total :</b>						<b>24,256.25</b>

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244351	666	BANK OF OKLAHOMA 09085310 - 54005 -	MOOREGO2019 Bond Interest	5/23/2024	107290	68,281.25
244351	666	BANK OF OKLAHOMA 09085310 - 54165 -	MOOREGO2019 Paying Agent	5/23/2024	107290	125.00
<b>Department Total :</b>						<b>68,406.25</b>
<b>Fund Total :</b>						<b>92,662.50</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 061324

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244614	4194	THE JOHN R STOCKTON REVOCABLE LIVING TRUST	Cleveland Heights Lot 242	6/10/2024	107945	6,000.00
		10 - 53225 -	Cleveland Heights			
<b>Department Total :</b>						<b>6,000.00</b>
<b>Fund Total :</b>						<b>6,000.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 061324

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244409	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	Honda Generator for Rescue Squad Equipment	5/25/2024	107438	1,253.58

**Department Total :** 1,253.58

**Fund Total :** 1,253.58

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 061324

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244540	666	BANK OF OKLAHOMA 13010350 - 52020 -	TRUSTEE FEES FOR 2021C Trustee Fees	5/23/2024	107735	1,500.00

**Department Total : 1,500.00**

**Department: 611 - Central Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	5/29/2024	107801	489.75
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	5/29/2024	107802	183.75

**Department Total : 673.50**

**Fund Total : 2,173.50**

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION JUNE 18, 2024  
COUNCIL MEETING JULY 01, 2024**

**CITY OF MOORE**

General Fund	(06)	\$	6,998.07
CDBG - DR	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>7,018.06</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Public Works	(05)	\$	292.04
	<b>Fund Total</b>	<b>\$</b>	<b><u>292.04</u></b>

	<b>\$</b>	<b><u><u>7,310.10</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 061824CC			
<b>Department: 035 - General Government</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CITY CREDIT CARD 05/15/2024 Dues, Mbrshps, Mtgs & Training	5/18/2024	108143	1,595.00	
244542	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CITY CREDIT CARD 05/15/2024 Professional Services	5/18/2024	108143	5.49	
<b>Department Total :</b>						<b>1,600.49</b>	
<b>Department: 040 - Managerial</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD 05/15/2024 Dues, Mbrshps, Mtgs & Training	5/18/2024	108143	884.98	
<b>Department Total :</b>						<b>884.98</b>	
<b>Department: 044 - Information Technology</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD 05/15/2024 IT Licenses & Permits	5/18/2024	108143	399.85	
<b>Department Total :</b>						<b>399.85</b>	
<b>Department: 050 - Municipal Court</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD 05/15/2024 Equipment Rental	5/18/2024	108143	19.99	
<b>Department Total :</b>						<b>19.99</b>	
<b>Department: 051 - Police</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06020510 - 51020 -	CITY CREDIT CARD 05/15/2024 Safety Supplies	5/18/2024	108143	340.00	
<b>Department Total :</b>						<b>340.00</b>	
<b>Department: 054 - Fire</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06020540 - 51020 -	CITY CREDIT CARD 05/15/2024 Safety Supplies	5/18/2024	108143	14.50	
244542	1516	FIRST FIDELITY BANK, NA 06020540 - 52360 -	CITY CREDIT CARD 05/15/2024 Professional Services	5/18/2024	108143	510.00	
<b>Department Total :</b>						<b>524.50</b>	
<b>Department: 075 - Moore Recreation Center</b>							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
244542	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	CITY CREDIT CARD 05/15/2024 Dues, Mbrshps, Mtgs & Training	5/18/2024	108143	807.15	
244542	1516	FIRST FIDELITY BANK, NA 06050750 - 52155 -	CITY CREDIT CARD 05/15/2024 Marketing & Promotional	5/18/2024	108143	1,197.00	
244542	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CITY CREDIT CARD 05/15/2024 Contract Services	5/18/2024	108143	280.94	
<b>Department Total :</b>						<b>2,285.09</b>	

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 061824CC

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244542	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CITY CREDIT CARD 05/15/2024 Training	5/18/2024	108143	171.00

**Department Total : 171.00**

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244542	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CITY CREDIT CARD 05/15/2024 Dues, Mbrshps, Mtgs & Training	5/18/2024	108143	772.17

**Department Total : 772.17**

**Fund Total : 6,998.07**



# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 061824CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244542	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CITY CREDIT CARD Professional Services	05/15/2024	5/18/2024 108143	19.99

**Department Total : 19.99**

**Fund Total : 19.99**

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION JUNE 20, 2024  
COUNCIL MEETING JULY 01, 2024**

CITY OF MOORE

GO Street Bonds	(04)	\$	247,276.91
General Fund	(06)	\$	536,451.94
Special Revenue Fund	(08)	\$	48,987.17
Urban Renewal Authority	(10)	\$	5,251.80
Stormwater Systems	(11)	\$	178,542.44
Public Safety/Streets Sales Tax	(12)	\$	39,223.70
Parks/Public Works Sales Tax	(13)	\$	161,821.19
CDBG - DR	(15)	\$	2,137.50
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,219,692.65</u></b>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	22,435.15
Moore Public Works	(05)	\$	288,591.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>311,026.16</u></b>

**ALL FUNDS GRAND TOTAL**      **\$ 1,530,718.81**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 062024

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA 04035330 - 54300 - 12005	REPAIR & MAINTENANCE (costs in excess) Construction	6/1/2024	108125	73,666.56
244724	4204	STEPHEN KAY INVESTMENT PROPERTIES LLC 04035330 - 54320 - 12001	Parcel 7.1 Acquisition - Underpass Project Land	6/17/2024	108344	100,000.00

**Department Total : 173,666.56**

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242865	4111	HALFF ASSOCIATES, INC. 04035370 - 54315 - 12028	PROFESSIONAL SERVICES Engineering	5/28/2024	107579	20,855.80
242517	2885	GARVER, LLC 04035370 - 54315 - 12029	PROFESSIONAL DESIGN SERVICES Engineering	5/30/2024	107614	32,136.75
241174	934	VEOLIA WATER NORTH AMERICA 04035370 - 54300 - 12026	REPAIR & MAINTENANCE (costs in excess) Construction	6/1/2024	108125	20,617.80

**Department Total : 73,610.35**

**Fund Total : 247,276.91**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244456	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge Building Permits April 2024	5/31/2024	107866	748.00
	6 - 20335 -		State Surcharge			
243325	257	DELL MARKETING, LP	Laptop for Rebecca Brown	3/4/2024	107939	31.49
	6 - 20214 -		Technology Fees			
243325	257	DELL MARKETING, LP	Laptop for Rebecca Brown	3/4/2024	107940	226.87
	6 - 20214 -		Technology Fees			
244622	1208	NETWORK SERVICES COMPANY	missed from PO#243988	5/24/2024	107990	144.36
	6 - 12051 -		Inventory Building Maintenance			
	1 ONE TIME PAY VENDOR		Bond Refund 241701422 E.Perez	6/12/2024	108144	87.00
	6 - 21030 -		Refunds Payable			
	1 ONE TIME PAY VENDOR		Bond Refund 231706394 J.Jimenez	6/13/2024	108282	101.00
	6 - 21030 -		Refunds Payable			

**Department Total : 1,338.72**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240194	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	5/28/2024	107414	45.00
	06010350 - 51020 -		Safety Supplies			
244427	262	LIBERTY FLAGS, INC.	6- 3x5 OKLA FLAGS	5/29/2024	107613	161.40
	06010350 - 51000 -		General Office Supplies			
240114	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	6/1/2024	107642	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
242569	791	MOORE AIRPARK, LLC	STORAGE FEES JAN 2024- JUNE 2024	6/1/2024	107643	300.00
	06010350 - 52525 -		Rental Space			
241127	114	POSTMASTER	PO BOX 6095 ANNUAL RENEWAL	6/1/2024	107654	182.00
	06010350 - 52545 -		Misc Services & Charges			
244412	1208	NETWORK SERVICES COMPANY	SUPPLIES	5/31/2024	107655	52.52
	06010350 - 51010 -		Janitorial/Custodial Supplies			
244552	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2024	107794	11,512.41
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
244552	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2024	107794	3,710.61
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
244553	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2024	107795	41,965.71
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
244553	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2024	107795	6,783.36
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2024	107952	29.74
	06010350 - 52100 -		Electricity			
240181	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	6/6/2024	108070	6,994.86
	06010350 - 52100 -		Electricity			
240192	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	5/29/2024	108071	1,145.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52445 -	Hazardous Waste Disposal			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	6,125.11
		06010350 - 52100 -	Electricity			
244636	92	NORMAN TRANSCRIPT	1053.24 ORDIANCES PUBLICATION	5/8/2024	108077	7.95
		06010350 - 52000 -	Printing & Publications			
244665	1705	SAMS CLUB DIRECT	FOOD FOR EMPLOYEE LUNCHEON	6/12/2024	108229	150.96
		06010350 - 51250 -	Misc. Materials & Supplies			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/12/2024	108280	361.72
		06010350 - 52105 -	Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/11/2024	108281	515.48
		06010350 - 52105 -	Natural Gas			
244687	1705	SAMS CLUB DIRECT	13 MEMBERSHIP RENEWALS	5/23/2024	108313	590.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244760	4206	QTR CORPORATION	2024 Q1 Sales Tax Rebate	3/31/2024	108418	11,386.26
		06010350 - 52180 -	Sales Tax Rebate			

Department Total : 191,833.98

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242363	141	WEST GROUP PAYMENT CENTER	JANUARY 2024 - JUNE 2024 Subscription	6/1/2024	108088	1,067.40
		06010410 - 52000 -	Printing & Publications			

Department Total : 1,067.40

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244413	2748	SUNDANCE OFFICE SUPPLY, INC.	MISC. SUPPLIES FOR FINANCE	5/28/2024	107555	233.42
		06010430 - 51000 -	General Office Supplies			
244414	3164	AMAZON.COM SALES, INC.	MISC. SUPPLIES FOR FINANCE	5/29/2024	107677	23.74
		06010430 - 51000 -	General Office Supplies			
244414	3164	AMAZON.COM SALES, INC.	MISC. SUPPLIES FOR FINANCE	5/29/2024	107870	52.77
		06010430 - 51000 -	General Office Supplies			
244647	2356	OKLAHOMA TURNPIKE AUTHORITY	PIKE PASS TOLL FEES	6/1/2024	108126	10.95
		06010430 - 52545 -	Misc Services & Charges			
244143	3868	JOHN PARKER	CFOA Annual Conference 2024	6/17/2024	108284	2,476.40
		06010430 - 52006 -	Training			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	5/31/2024	108285	17.12
		06010430 - 52545 -	Misc Services & Charges			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	5/31/2024	108286	96.43
		06010430 - 52545 -	Misc Services & Charges			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	35.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>2,945.83</b>

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243789	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	5/30/2024	107609	490.55
		06010440 - 51150 -	Minor Equipment			
243250	4131	CONVERGEONE, INC.	Penetration Testing	5/29/2024	107610	8,816.50
		06010440 - 52485 -	IT Licenses & Permits			
244209	223	CDW GOVERNMENT	Office 365 license (15)	5/29/2024	107611	373.95
		06010440 - 52485 -	IT Licenses & Permits			
240440	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet for city hall	5/31/2024	107632	1,240.00
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	5/11/2024	107947	218.99
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	6/1/2024	107948	2,693.44
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	6/1/2024	107949	19,089.74
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	5/30/2024	107950	351.92
		06010440 - 52135 -	Internet Expense			
242659	730	COX COMMUNICATIONS, INC	Cox service for January-June 2024	5/24/2024	107951	18.23
		06010440 - 52135 -	Internet Expense			
244658	3467	PARKHILL SMITH & COOPER, INC.	On-call GIS technical services	5/24/2024	108146	2,005.50
		06010440 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>35,298.82</b>

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240166	637	STANDLEY SYSTEMS	Upstairs copier charge July 1st to June 30th	6/5/2024	107871	256.05
		06010450 - 52255 -	Minor Equip Maint/Lease			
241180	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	5/31/2024	108222	19.72
		06010450 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>275.77</b>

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240167	571	BRENT WHEELBARGER	Video production July 1st to June 30th, 2024	5/28/2024	107511	3,500.00
		06010460 - 52167 -	Digital Media			
240165	74	MATTOCKS PRINTING CO. LLC	Printing of City Newsletters July 1st to June 30th	5/31/2024	107652	1,798.00
		06010460 - 52000 -	Printing & Publications			
244438	1222	BOSS PRINT DESIGN, INC	Feather Banners for FM/Events	5/30/2024	107653	700.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 53000 -	Equipment			
<b>Department Total :</b>						<b>5,998.00</b>

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244445	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	5/28/2024	107551	141.71
		06020500 - 52360 -	Professional Services			
244479	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	5/30/2024	107607	141.71
		06020500 - 52360 -	Professional Services			
240014	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	6/1/2024	107983	125.00
		06020500 - 52480 -	Online Payment Site Fees			
<b>Department Total :</b>						<b>408.42</b>

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244416	732	APS OF OKLAHOMA, LP	4 sets brake pads for m/c training	6/11/2024	108064	64.95
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
244154	637	STANDLEY SYSTEMS	Printer/Copier usage April-June 2024	6/5/2024	108067	296.17
		06020510 - 52255 -	Minor Equip Maint/Lease			
243512	4074	SKYFLINT CRITICAL TECHNOLOGIES, LLC	360 CAMERA ADD ON 90W PoE Injector	6/11/2024	108068	2,050.00
		06020510 - 51005 -	Computer Supplies			
244570	1705	SAMS CLUB DIRECT	Snacks/drinks for Giant Training	6/4/2024	108069	104.95
		06020510 - 51250 -	Misc. Materials & Supplies			
234825	448	SPECIAL OPS UNIFORMS	uniforms	6/11/2024	108084	138.97
		06020510 - 51225 -	Uniform Acquisition/Rental			
241292	448	SPECIAL OPS UNIFORMS	3 Braid sleeve/3 embroidery new Lt. lke Jackets	6/11/2024	108086	59.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
241738	448	SPECIAL OPS UNIFORMS	3 ss, ls shirts,3 pants,2 name tags Sternberg	6/11/2024	108087	42.58
		06020510 - 51225 -	Uniform Acquisition/Rental			
244231	4177	SOUTHERN TACTICAL GUNSMITHING	2 GLOCK 17 GEN 3 OPTIC CUT	6/11/2024	108089	260.00
		06020510 - 51025 -	Armory Supplies			
244270	610	SCROGGINS ANIMAL HOSPITAL LLC	Vito Dog Food x2 last purchased 5/14/24	6/11/2024	108092	60.92
		06020510 - 52315 -	K-9 Expense			
243743	2506	CRISIS NEGOTIATORS OF OKLAHOMA	CNOK Conference x 11	5/15/2024	108093	450.00
		06020510 - 52760 -	Crisis Intervention Unit			
243744	2689	PIVOT, INC	CIC Servicers 3rd & 4th QTR 2024	6/1/2024	108094	4,500.00
		06020510 - 52535 -	City Share Intervention Ctr			
244501	3508	DAVID W GRANT	FY 23-24 CLOTHING REIMBURSEMENT	5/30/2024	108095	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 062024

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	43.65
		06020510 - 52110 -	Telephone			
244171	3997	TRI-TECH FORENSICS, INC.	Lab supplies	5/10/2024	108209	118.02
		06020510 - 51015 -	Laboratory Supplies			
244419	4183	OKRESPOND INSTITUTE OF WELLNESS & LEARNING	Bridging the Gap Training-T. Woods	6/12/2024	108210	55.00
		06020510 - 52006 -	Training			
243984	2753	WAYNE BOYER	M/C Safety Equipment	6/12/2024	108367	3,795.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
243392	610	SCROGGINS ANIMAL HOSPITAL LLC	Boarding for Sjaak 6/3/24	6/18/2024	108369	261.00
		06020510 - 52315 -	K-9 Expense			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	105.00
		06020510 - 52360 -	Professional Services			

**Department Total : 12,806.19**

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244615	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	3 PSA FOR APPLICANTS/2 SOCIAL MEDIA SCREENINGS	5/31/2024	108066	230.00
		06020520 - 52205 -	Other Rentals & Fees			
244269	312	GOLD STAR GRAPHICS	11 Lead uniforms	5/21/2024	108368	530.00
		06020520 - 51225 -	Uniform Acquisition/Rental			

**Department Total : 760.00**

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244582	637	STANDLEY SYSTEMS	Monthly copier coverage	6/5/2024	107891	85.72
		06020530 - 52255 -	Minor Equip Maint/Lease			
244583	2942	CARDIO PARTNERS, INC.	AED replacement battery and pads	6/7/2024	108102	247.00
		06020530 - 51150 -	Minor Equipment			
244685	2358	JOE GODDARD ENTERPRISES	Repairs to Siren #38	6/14/2024	108297	1,426.00
		06020530 - 52255 -	Minor Equip Maint/Lease			

**Department Total : 1,758.72**

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244366	1705	SAMS CLUB DIRECT	Misc Janitorial Items for MFD (Sam's)	5/28/2024	107447	99.98
		06020540 - 51010 -	Janitorial/Custodial Supplies			
244220	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (Home Depot)	5/30/2024	107600	67.92
		06020540 - 51070 -	Parts			
244330	393	OKLAHOMA CITY COMMUNITY COLLEGE	EMT Class Fees for French & Fields 2024	4/16/2024	107602	1,032.03
		06020540 - 52006 -	Training			
244330	393	OKLAHOMA CITY COMMUNITY COLLEGE	EMT Class Fees for French & Fields 2024	4/16/2024	107603	1,032.03

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52006 -	Training			
244366	1705	SAMS CLUB DIRECT	Misc Janitorial Items for MFD (Sam's)	5/15/2024	107604	345.16
		06020540 - 51010 -	Janitorial/Custodial Supplies			
244367	2344	KRISTEN'S ALTERATIONS	Alterations / Patches for MFD Uniform Shirts	4/30/2024	107958	78.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
242993	3261	TREASURE ISLAND, LLC	Dry Cleaning of White Uniform Shirts MFD	5/28/2024	107962	7.48
		06020540 - 52250 -	Uniform Cleaning & Repair			
240790	637	STANDLEY SYSTEMS	Copier monthly Maint MFD Admin	6/5/2024	108011	13.92
		06020540 - 52265 -	Offie Equipment Maint/Repair			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	903.65
		06020540 - 52100 -	Electricity			
243914	3164	AMAZON.COM SALES, INC.	office supplies for MFD all Stations	5/27/2024	108109	6.99
		06020540 - 51000 -	General Office Supplies			
243974	3164	AMAZON.COM SALES, INC.	Various Safety Supplies for MFD	5/28/2024	108110	11.54
		06020540 - 51150 -	Minor Equipment			
243974	3164	AMAZON.COM SALES, INC.	Various Safety Supplies for MFD	5/28/2024	108110	2.35
		06020540 - 51150 -	Minor Equipment			
243343	4029	BANNER FIRE EQUIPMENT, INC	Salvage covers / Storz Ground Base for Deck Guns	5/28/2024	108112	1,920.00
		06020540 - 51160 -	Minor Safety Equipment			
243921	24	CASCO INDUSTRIES, INC.	Elkhart Brass Gated WYE Elk O Lite	5/29/2024	108113	345.00
		06020540 - 51160 -	Minor Safety Equipment			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/28/2024	108179	0.00
		06020540 - 51000 -	General Office Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/28/2024	108179	48.97
		06020540 - 51060 -	Medical Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/28/2024	108179	0.00
		06020540 - 51070 -	Parts			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	5/1/2024	108180	0.00
		06020540 - 51000 -	General Office Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	5/1/2024	108180	0.00
		06020540 - 51060 -	Medical Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	5/1/2024	108180	44.95
		06020540 - 51070 -	Parts			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/24/2024	108181	20.82
		06020540 - 51000 -	General Office Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/24/2024	108181	0.00
		06020540 - 51060 -	Medical Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	4/24/2024	108181	0.00
		06020540 - 51070 -	Parts			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	5/21/2024	108183	0.00
		06020540 - 51000 -	General Office Supplies			
244668	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	5/21/2024	108183	0.00
		06020540 - 51060 -	Medical Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244668	3164	AMAZON.COM SALES, INC. 06020540 - 51070 -	Various Items for MFD (Amazon) Parts	5/21/2024	108183	12.99
244668	3164	AMAZON.COM SALES, INC. 06020540 - 51000 -	Various Items for MFD (Amazon) General Office Supplies	5/22/2024	108184	60.57
244668	3164	AMAZON.COM SALES, INC. 06020540 - 51060 -	Various Items for MFD (Amazon) Medical Supplies	5/22/2024	108184	0.00
244668	3164	AMAZON.COM SALES, INC. 06020540 - 51070 -	Various Items for MFD (Amazon) Parts	5/22/2024	108184	0.00
243774	564	AIR CLEANING TECHNOLOGIES 06020540 - 51160 -	Pressure Switches for Station #3 Minor Safety Equipment	4/24/2024	108187	204.39
243270	222	GUEST SERVICES 06020540 - 52005 -	6 Day Meal Ticket NFA (Conklin) Dues, Mbrshps, Mtgs & Training	5/14/2024	108189	358.23
244475	1705	SAMS CLUB DIRECT 06020540 - 52005 -	85" Samsung TV for T/C Dues, Mbrshps, Mtgs & Training	5/30/2024	108208	1,197.99
243913	2748	SUNDANCE OFFICE SUPPLY, INC. 06020540 - 51000 -	Office Supplies for MFD (Sundance) General Office Supplies	4/11/2024	108357	90.50
243271	3457	MATTHEW CONKLIN 06020540 - 52005 -	Per Diem Travel Days NFA (Conklin) Dues, Mbrshps, Mtgs & Training	5/11/2024	108361	88.50
<b>Department Total :</b>						<b>7,993.96</b>

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242041	125	SILVER STAR CONSTRUCTION 06030600 - 53127 -	N MOORE AVE (I-35 TO SHIELDS BLVD) ROAD IMPROVEME Street Improvements	5/1/2024	108410	124,537.62

**Department Total : 124,537.62**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240129	235	FIRST AID EXPRESS 06040640 - 51020 -	STOCKING MEDICINE CABINET Safety Supplies	5/28/2024	107444	19.50
242962	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	5/29/2024	107535	3.67
244212	2570	BOOT BARN 06040640 - 52355 -	Safety Boots for Noe Silva Contract Services	5/28/2024	107536	148.49
244115	2570	BOOT BARN 06040640 - 52355 -	Safety boots for Leon Visnaw Contract Services	5/28/2024	107537	166.49
244213	2570	BOOT BARN 06040640 - 52355 -	Safety boots for Chris Conner Contract Services	5/28/2024	107539	148.49
240610	61	GRAINGER, W W, INC 06040640 - 51070 -	MATERIALS, PARTS AND SUPPLIES ECT. Parts	5/29/2024	107586	18.70
244547	615	REC PROTECTIVE SYSTEMS, INC 06040640 - 52355 -	ANNUAL MONITORING 512 NW 27TH Contract Services	6/1/2024	107733	318.00
244386	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	5/31/2024	107752	511.26

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
244386	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	5/31/2024	107753	44.07
		06040640 - 51070 -	Parts			
244386	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	5/30/2024	107754	81.32
		06040640 - 51070 -	Parts			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/30/2024	107758	350.62
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/30/2024	107759	199.82
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/30/2024	107760	242.96
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	5/30/2024	107761	38.01
		06040640 - 52355 -	Contract Services			
240444	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	6/1/2024	107830	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
244555	1734	WALMART COMMUNITY	OFFICE SUPPLIES, ECT.	5/31/2024	107833	69.47
		06040640 - 51000 -	General Office Supplies			
244555	1734	WALMART COMMUNITY	OFFICE SUPPLIES, ECT.	5/23/2024	107834	24.04
		06040640 - 51000 -	General Office Supplies			
240610	61	GRAINGER, W W, INC	MATERIALS, PARTS AND SUPPLIES ECT.	5/30/2024	107839	42.16
		06040640 - 51070 -	Parts			
242400	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	5/28/2024	107842	2,250.00
		06040640 - 52200 -	Equipment Rental			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/3/2024	107952	60.99
		06040640 - 52100 -	Electricity			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	4/16/2024	107969	35.72
		06040640 - 51070 -	Parts			
242042	154	TRAFFIC SIGNALS INC.	TRAFFIC SIGNAL/SCHOOL ZONE LIGHT REPAIRS ET	5/31/2024	108041	500.00
		06040640 - 52354 -	Outsource Labor			
243954	394	METRO TURF	PARTS FOR WEEDEATERS, MOWERS, ECT.	5/30/2024	108043	344.56
		06040640 - 51070 -	Parts			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/6/2024	108073	237.22
		06040640 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	34.53
		06040640 - 52100 -	Electricity			
244594	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	5/31/2024	108120	638.00
		06040640 - 52355 -	Contract Services			
244595	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108121	231.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/7/2024	108134	2,620.60
		06040640 - 52100 -	Electricity			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	87.30
		06040640 - 52110 -	Telephone			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108247	420.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108248	105.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108249	785.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108250	420.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108251	735.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108252	420.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108253	630.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108254	735.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108255	525.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108256	735.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108257	126.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108258	100.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108259	231.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108260	231.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108261	189.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108262	168.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108263	157.00
		06040640 - 52357 -	Mowing			
244596	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	6/1/2024	108265	168.00
		06040640 - 52357 -	Mowing			
244397	4150	CENTERLINE SUPPLY INC.	2 48x72 SIGN BLANKS	5/30/2024	108275	677.00
		06040640 - 51105 -	Street Materials			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	35.00
		06040640 - 52360 -	Professional Services			

**Department Total : 18,518.99**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244398	4187	COOK FEED & OUTDOOR NORMAN LLC	Dog food, cat litter, animal supplies	5/28/2024	107455	179.79
		06040650 - 51065 -	Animal Shelter Supplies			
243673	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/28/2024	107471	480.50
		06040650 - 52390 -	Veterinarian Services			
244048	72	LOWE'S BUSINESS ACCOUNT	storage building for new shelter	5/29/2024	107557	734.02
		06040650 - 53020 -	Building Remodel			
244048	72	LOWE'S BUSINESS ACCOUNT	storage building for new shelter	5/29/2024	107558	-207.96
		06040650 - 53020 -	Building Remodel			
244048	72	LOWE'S BUSINESS ACCOUNT	storage building for new shelter	5/29/2024	107559	346.60
		06040650 - 53020 -	Building Remodel			
243858	72	LOWE'S BUSINESS ACCOUNT	shelter supplies(Water, Trash bags etc.)	5/29/2024	107560	227.63
		06040650 - 51065 -	Animal Shelter Supplies			
244159	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	5/28/2024	107862	20.39
		06040650 - 51065 -	Animal Shelter Supplies			
244159	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	5/28/2024	107863	358.14
		06040650 - 51065 -	Animal Shelter Supplies			
244159	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	5/28/2024	107864	163.83
		06040650 - 51065 -	Animal Shelter Supplies			
244159	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	5/28/2024	107865	88.50
		06040650 - 51065 -	Animal Shelter Supplies			
242948	1734	WALMART COMMUNITY	shelter supplies(Water, Trash bags etc.)	6/7/2024	107995	186.88
		06040650 - 51065 -	Animal Shelter Supplies			
244580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	5/30/2024	107996	712.50
		06040650 - 52390 -	Veterinarian Services			
240240	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copier/ contract and services	5/28/2024	107999	1.77
		06040650 - 52000 -	Printing & Publications			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	315.55
		06040650 - 52110 -	Telephone			
243336	1705	SAMS CLUB DIRECT	NEW SHELTER SUPLIES / CANINE FOOD	6/14/2024	108191	445.72
		06040650 - 51065 -	Animal Shelter Supplies			
242948	1734	WALMART COMMUNITY	shelter supplies(Water, Trash bags etc.)	6/14/2024	108199	255.19
		06040650 - 51065 -	Animal Shelter Supplies			

**Department Total : 4,309.05**

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/28/2024	107418	34.99
		06040680 - 52354 -	Outsource Labor			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/28/2024	107421	44.99
		06040680 - 52354 -	Outsource Labor			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/28/2024	107440	54.07
		06040680 - 51070 -	Parts			
242946	235	FIRST AID EXPRESS	MEDICINE CABINET SUPPLIES	5/28/2024	107448	58.95
		06040680 - 51020 -	Safety Supplies			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/29/2024	107565	34.99
		06040680 - 52354 -	Outsource Labor			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/28/2024	107566	105.00
		06040680 - 52354 -	Outsource Labor			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	5/28/2024	107567	250.88
		06040680 - 51070 -	Parts			
244308	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/29/2024	107569	479.22
		06040680 - 51070 -	Parts			
244308	908	RUSH TRUCK CENTER OF OKC, INC	PARTS, ETC	5/28/2024	107570	536.08
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/28/2024	107571	31.00
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/30/2024	107572	67.63
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/28/2024	107573	272.81
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/28/2024	107574	80.21
		06040680 - 51070 -	Parts			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/30/2024	107619	77.91
		06040680 - 51250 -	Misc. Materials & Supplies			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/30/2024	107620	41.98

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51250 -	Misc. Materials & Supplies			
243382	1761	UNITED ENGINES, LLC	PARTS, ETC	5/29/2024	107621	1,197.80
		06040680 - 51070 -	Parts			
243382	1761	UNITED ENGINES, LLC	PARTS, ETC	5/29/2024	107622	408.68
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/29/2024	107623	32.99
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/30/2024	107624	14.17
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/30/2024	107625	60.17
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/30/2024	107626	-32.99
		06040680 - 51070 -	Parts			
243381	1761	UNITED ENGINES, LLC	PARTS, ETC	5/29/2024	107627	1,637.00
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/30/2024	107628	49.60
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/30/2024	107629	147.95
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/30/2024	107630	33.00
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/28/2024	107631	-11.88
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	5/31/2024	107684	70.45
		06040680 - 52354 -	Outsource Labor			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	5/30/2024	107686	72.95
		06040680 - 52354 -	Outsource Labor			
243499	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, OIL CHANGES, ETC	5/31/2024	107688	34.99
		06040680 - 52354 -	Outsource Labor			
244207	189	O'REILLY AUTOMOTIVE INC	MISC, MATERIALS FOR SHOP USE	5/31/2024	107690	99.49
		06040680 - 51250 -	Misc. Materials & Supplies			
242827	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	5/28/2024	107953	115.54
		06040680 - 51070 -	Parts			
244092	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPAIRS, REPLACE, ETC	5/30/2024	107956	105.00
		06040680 - 52354 -	Outsource Labor			
244233	312	GOLD STAR GRAPHICS	65 PUBLIC WORKS BALL CAPS	5/22/2024	108006	698.75
		06040680 - 52355 -	Contract Services			
244630	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS, ETC	5/31/2024	108050	145.29
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/10/2024	108051	37.47
		06040680 - 51070 -	Parts			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	4/29/2024	108052	42.49
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	4/29/2024	108053	-42.49
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/31/2024	108054	72.83
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/1/2024	108055	67.99
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/6/2024	108056	13.99
		06040680 - 51070 -	Parts			
244206	189	O'REILLY AUTOMOTIVE INC	Parts, etc	5/31/2024	108057	-80.21
		06040680 - 51070 -	Parts			
243958	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS, ETC	5/30/2024	108058	58.19
		06040680 - 51070 -	Parts			
243800	4029	BANNER FIRE EQUIPMENT, INC	PARTS, ETC	3/13/2024	108060	1,526.35
		06040680 - 51070 -	Parts			
243800	4029	BANNER FIRE EQUIPMENT, INC	PARTS, ETC	4/22/2024	108062	444.80
		06040680 - 51070 -	Parts			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	92.30
		06040680 - 52110 -	Telephone			

**Department Total : 9,283.37**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/29/2024	107549	0.15
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/29/2024	107583	56.42
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/29/2024	107584	5.25
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/28/2024	107747	19.93
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/28/2024	107748	12.31
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/29/2024	107749	59.74
		06040690 - 51100 -	Building Materials			
244275	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	5/29/2024	107750	47.44
		06040690 - 51100 -	Building Materials			
243614	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	4/27/2024	107826	506.97
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243614	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	3/4/2024	107827	-1.00
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/31/2024	107843	14.83
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/31/2024	107844	18.49
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/31/2024	107845	7.41
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/31/2024	107846	14.94
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/17/2023	107847	48.39
		06040690 - 51100 -	Building Materials			
243857	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	5/30/2024	107848	48.98
		06040690 - 51100 -	Building Materials			
244628	4193	ACTION FIRE PROTECTION LLC	Annual fire sprinkler inspection for Public works	3/27/2024	108028	350.00
		06040690 - 52355 -	Contract Services			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	5/14/2024	108044	289.47
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	4/8/2024	108045	39.62
		06040690 - 51100 -	Building Materials			
240212	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	5/31/2024	108117	1,181.31
		06040690 - 51150 -	Minor Equipment			
240212	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	5/31/2024	108118	-1,040.00
		06040690 - 51150 -	Minor Equipment			
244591	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	5/31/2024	108128	179.00
		06040690 - 51100 -	Building Materials			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	48.65
		06040690 - 52110 -	Telephone			

Department Total : 1,908.30

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240327	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	6/1/2024	107899	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
244568	1222	BOSS PRINT DESIGN, INC	Mom and Son Dance inserts/tickets/posters	5/29/2024	107920	126.00
		06050700 - 52515 -	Special Events			
242942	4113	THOMAS & BRAUN LLC	(B)The Station-Special Event movie screen rentals	6/6/2024	108030	266.93

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
244590	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	6/5/2024	108034	114.37
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/6/2024	108073	38.23
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	37.03
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108133	52.13
		06050700 - 52100 -	Electricity			
244716	3977	CHARACTER CONNECTION CO	Character for Daddy Daughter Dance - Balance due	6/14/2024	108300	200.00
		06050700 - 52515 -	Special Events			
244649	3648	MATTHEW S WOODLAND	The Station - Balloon twisting for SE	6/11/2024	108337	250.00
		06050700 - 52515 -	Special Events			
240632	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special events	6/14/2024	108338	300.00
		06050700 - 52515 -	Special Events			
244725	1734	WALMART COMMUNITY	The Station - Special Event supplies	6/13/2024	108345	123.40
		06050700 - 52515 -	Special Events			

**Department Total : 1,615.09**

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	6/8/2024	107928	50.00
		06050710 - 52590 -	Program Instructors			
244535	3571	RICHARD GONZALEZ	Contract services Bus Driver	6/8/2024	107930	446.25
		06050710 - 52355 -	Contract Services			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	43.65
		06050710 - 52110 -	Telephone			
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	6/15/2024	108190	50.00
		06050710 - 52590 -	Program Instructors			
244535	3571	RICHARD GONZALEZ	Contract services Bus Driver	6/15/2024	108205	446.25
		06050710 - 52355 -	Contract Services			

**Department Total : 1,036.15**

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244303	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/27/2024	107809	88.76
		06050730 - 52585 -	Recreation Classes			
244303	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/29/2024	107810	14.99
		06050730 - 52585 -	Recreation Classes			
244303	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/28/2024	107814	70.50
		06050730 - 52585 -	Recreation Classes			
244556	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 6-1-24	6/5/2024	107823	120.75

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52355 -	Contract Services			
244557	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Driver 6-8-24	6/5/2024	107824	86.25
		06050730 - 52355 -	Contract Services			
244485	79	MTM RECOGNITION CORPORATION	The Station -Laser etched plate for league champs	5/30/2024	107889	30.00
		06050730 - 51300 -	Awards (Sport Programs)			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/5/2024	107905	52.10
		06050730 - 52585 -	Recreation Classes			
244303	3164	AMAZON.COM SALES, INC.	(B) The Station - Supplies for camps/classes	5/31/2024	107918	53.98
		06050730 - 52585 -	Recreation Classes			
243170	1232	OKLAHOMA CITY ZOO	Oasis Field Trip OKC Zoo 6-7-24	6/7/2024	107931	708.00
		06050730 - 52585 -	Recreation Classes			
244612	3691	SUSAN J WOODRUFF	Oasis Bus Drivers 6-8-24	6/10/2024	107964	120.75
		06050730 - 52355 -	Contract Services			
244610	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 6-8-24	6/10/2024	107965	120.75
		06050730 - 52355 -	Contract Services			
244609	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Drivers 6-8-24	6/10/2024	107966	120.75
		06050730 - 52355 -	Contract Services			
244624	4166	CHARLOTTE I MILLS	Science Lab Camp 6-8-24	6/10/2024	107970	537.50
		06050730 - 52590 -	Program Instructors			
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	6/7/2024	108097	15.98
		06050730 - 52585 -	Recreation Classes			
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	6/11/2024	108100	248.06
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/12/2024	108107	52.22
		06050730 - 52585 -	Recreation Classes			
244650	4168	CHRISTOPHER ADAMS	June 12 Pickleball Lessons	6/12/2024	108131	25.00
		06050730 - 52590 -	Program Instructors			
244698	2619	JOHNNY CORNELIUS DOLLAR	Oasis Bus Drivers 6-15-24	6/18/2024	108288	172.50
		06050730 - 52355 -	Contract Services			
244709	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 6-15-24	6/18/2024	108289	103.50
		06050730 - 52355 -	Contract Services			
244715	3691	SUSAN J WOODRUFF	Oasis Bus Drivers 6-15-24	6/18/2024	108290	103.50
		06050730 - 52355 -	Contract Services			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/12/2024	108340	14.61
		06050730 - 52585 -	Recreation Classes			
243033	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	6/17/2024	108341	13.97
		06050730 - 52585 -	Recreation Classes			
244739	3969	BYRON GUTIERREZ	Summer Soccer Camp 61624	6/19/2024	108384	542.50
		06050730 - 52590 -	Program Instructors			

# Moore, OK Purchase Order Claim Register



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## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244742	844	SCOTT HODGES	Summer Basketball Camp 61624	6/19/2024	108385	577.50
		06050730 - 52590 -	Program Instructors			
244743	969	ANNALISA HODGES	Summer Basketball Camp Assistant 61624	6/19/2024	108387	250.00
		06050730 - 52590 -	Program Instructors			
244728	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball & Tennis Lessons 68615622	6/19/2024	108392	150.00
		06050730 - 52590 -	Program Instructors			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	140.00
		06050730 - 52545 -	Misc Services & Charges			

**Department Total : 4,534.42**

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/28/2024	107660	55.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	5/28/2024	107661	55.00
		06050740 - 52357 -	Mowing			
244345	2570	BOOT BARN	Safety footwear for Miguel Celaya	5/28/2024	107813	194.35
		06050740 - 51020 -	Safety Supplies			
242866	1755	HOME DEPOT CREDIT SERVICES	Open PO for Parks Supplies and Parts	5/29/2024	107816	348.95
		06050740 - 51250 -	Misc. Materials & Supplies			
242866	1755	HOME DEPOT CREDIT SERVICES	Open PO for Parks Supplies and Parts	5/23/2024	107817	32.97
		06050740 - 51250 -	Misc. Materials & Supplies			
242866	1755	HOME DEPOT CREDIT SERVICES	Open PO for Parks Supplies and Parts	5/22/2024	107819	-74.50
		06050740 - 51250 -	Misc. Materials & Supplies			
242866	1755	HOME DEPOT CREDIT SERVICES	Open PO for Parks Supplies and Parts	5/22/2024	107820	74.50
		06050740 - 51250 -	Misc. Materials & Supplies			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107872	118.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107873	50.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107874	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107875	300.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107876	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/25/2024	107877	198.00
		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			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	5/25/2024	107907	35.00
		06050740 - 52505 -	Landscaping			
244370	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/	6/3/2024	107908	948.09
		06050740 - 52350 -	Temporary Labor			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	48.65
		06050740 - 52125 -	Cellular Phone Service			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108151	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108152	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108153	90.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108154	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108155	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108156	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108157	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	6/1/2024	108158	35.00
		06050740 - 52505 -	Landscaping			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/30/2024	108160	1,000.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	5/30/2024	108161	38.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/1/2024	108162	148.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/1/2024	108163	37.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/1/2024	108164	34.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/1/2024	108165	137.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	6/1/2024	108166	64.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
244370	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/	6/10/2024	108336	1,487.20
		06050740 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>5,858.21</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242988	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies	5/27/2024	107783	29.82
		06050750 - 51000 -	General Office Supplies			
244421	1208	NETWORK SERVICES COMPANY	(B) The Station - Ron's custodial supplies	5/31/2024	107798	2,258.32
		06050750 - 51010 -	Janitorial/Custodial Supplies			
243347	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	5/29/2024	107811	216.00
		06050750 - 52000 -	Printing & Publications			
244455	793	ULINE, INC	The Station - Misc. materials and supplies	5/29/2024	107815	2,860.65
		06050750 - 51250 -	Misc. Materials & Supplies			
243846	1208	NETWORK SERVICES COMPANY	(B) The Station - Ron's custodial supplies	5/20/2024	107821	2,948.00
		06050750 - 51010 -	Janitorial/Custodial Supplies			
244545	3164	AMAZON.COM SALES, INC.	Toners for printers	5/29/2024	107882	895.12
		06050750 - 51000 -	General Office Supplies			
240413	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED Rental Lease	6/1/2024	107900	214.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
244355	74	MATTOCKS PRINTING CO. LLC	The Station - Timecards	6/4/2024	107904	129.95
		06050750 - 52000 -	Printing & Publications			
240354	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	6/6/2024	107909	588.00
		06050750 - 52355 -	Contract Services			
240246	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies	6/7/2024	108032	11.38
		06050750 - 51250 -	Misc. Materials & Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	101.82
		06050750 - 52100 -	Electricity			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	43.65
		06050750 - 52110 -	Telephone			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/11/2024	108281	410.67
		06050750 - 52105 -	Natural Gas			
242884	1705	SAMS CLUB DIRECT	Concession Supplies for The Station	6/12/2024	108296	65.48
		06050750 - 51275 -	Items Purchased for Resale			
242884	1705	SAMS CLUB DIRECT	Concession Supplies for The Station	6/13/2024	108298	45.08
		06050750 - 51275 -	Items Purchased for Resale			
242884	1705	SAMS CLUB DIRECT	Concession Supplies for The Station	6/12/2024	108299	251.36
		06050750 - 51275 -	Items Purchased for Resale			
244688	2033	IRINA S CHEVIS	Group Ex Instructor 6.15.24	6/15/2024	108302	75.00
		06050750 - 52590 -	Program Instructors			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244428	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc supplies Misc. Materials & Supplies	6/14/2024	108305	288.40
244689	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108307	325.00
244690	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108308	300.00
244691	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Personal Training 6.15.24 Program Instructors	6/15/2024	108309	525.00
244692	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108310	25.00
244693	2140	HRISTINA MILCHEVA BROWN 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108312	25.00
244694	2207	BERRY, TAMARA R 06050750 - 52590 -	Personal Training 6.15.24 Program Instructors	6/15/2024	108314	50.00
244695	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108315	300.00
244696	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108316	25.00
244699	2633	BRIGHTON CARGAL 06050750 - 52590 -	Personal Training 6.15.24 Program Instructors	6/15/2024	108317	125.00
244700	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108318	100.00
244702	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108319	75.00
244705	2865	GRACIELA LOPEZ- HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108320	50.00
244706	2879	DESTINY OLIGANGA 06050750 - 52590 -	Personal Training 6.15.24 Program Instructors	6/15/2024	108321	50.00
244707	2879	DESTINY OLIGANGA 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108322	50.00
244708	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108323	25.00
244710	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108324	100.00
244711	3406	MISTY ANN KROUPA 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108325	50.00
244714	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108326	100.00
244717	3978	IRMA LETICIA ARAGON 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108327	125.00
244718	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Personal Training 6.15.24 Program Instructors	6/15/2024	108328	150.00
244719	4104	GREGORY W. WOODSON 06050750 - 52590 -	Group Ex Instructor 6.15.24 Program Instructors	6/15/2024	108329	50.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240246	1734	WALMART COMMUNITY 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	6/13/2024	108339	39.32
244725	1734	WALMART COMMUNITY 06050750 - 51250 -	The Station - Special Event supplies Misc. Materials & Supplies	6/13/2024	108345	9.90
240408	637	STANDLEY SYSTEMS 06050750 - 52355 -	(B) The Station - Monthly copier overage Contract Services	6/14/2024	108348	628.09
244428	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc supplies Misc. Materials & Supplies	6/18/2024	108376	41.34
244472	312	GOLD STAR GRAPHICS 06050750 - 51225 -	(B) The Station - Staff uniforms Uniform Acquisition/Rental	6/12/2024	108381	2,507.50
240316	3096	CLASSEN URGENT CARE CLINIC LLC 06050750 - 52360 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	6/1/2024	108416	385.00

Department Total : 17,668.85

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/26/2024	107665	96.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/27/2024	107666	96.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/28/2024	107667	144.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/29/2024	107668	144.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/30/2024	107669	144.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	5/31/2024	107670	144.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	6/1/2024	107671	144.00
240325	949	SHOWTIME CONCESSION SUPPLY, INC 06050760 - 51275 -	(B) Concessions Resale - Aquatics Side Items Purchased for Resale	5/30/2024	107799	24.65
244218	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/29/2024	107803	678.36
244458	1787	ADOPH KIEFER & ASSOCIATES LLC 06050760 - 51055 -	CPR Masks and Chemical Test Kit Chemicals	5/30/2024	107804	159.13
244458	1787	ADOPH KIEFER & ASSOCIATES LLC 06050760 - 51250 -	CPR Masks and Chemical Test Kit Misc. Materials & Supplies	5/30/2024	107804	280.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240227	2804	JEREMY NORMAN	(B) Sno cone supplies	5/30/2024	107808	175.00
		06050760 - 51275 -	Items Purchased for Resale			
244422	1208	NETWORK SERVICES COMPANY	Spoon straws for concessions	5/21/2024	107822	201.10
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/2/2024	107883	914.42
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/4/2024	107888	1,044.04
		06050760 - 51275 -	Items Purchased for Resale			
244491	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials	5/31/2024	107896	8.47
		06050760 - 51250 -	Misc. Materials & Supplies			
244491	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials	5/30/2024	107897	91.19
		06050760 - 51250 -	Misc. Materials & Supplies			
244491	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials	5/23/2024	107898	44.99
		06050760 - 51250 -	Misc. Materials & Supplies			
244571	2368	UNIVERSITY OF OKLAHOMA	Lifeguard Training	6/5/2024	107906	720.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
244569	1222	BOSS PRINT DESIGN, INC	Aquatics - Height sign	5/3/2024	107919	36.00
		06050760 - 52000 -	Printing & Publications			
244607	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/9/2024	108023	1,516.36
		06050760 - 51275 -	Items Purchased for Resale			
244607	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/8/2024	108025	183.70
		06050760 - 51275 -	Items Purchased for Resale			
244607	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/6/2024	108026	1,491.74
		06050760 - 51275 -	Items Purchased for Resale			
244660	3345	LORA D'LYNN LINSTEAD	Aqua Fit Instructor 6.2-6.15, 24	6/15/2024	108150	200.00
		06050760 - 52590 -	Program Instructors			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/26/2024	108294	170.16
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/11/2024	108303	1,626.20
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/13/2024	108304	1,650.94
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/16/2024	108306	1,583.82
		06050760 - 51275 -	Items Purchased for Resale			
244608	1755	HOME DEPOT CREDIT SERVICES	Replacement equipment	6/7/2024	108356	1,846.02
		06050760 - 52255 -	Minor Equip Maint/Lease			
240227	2804	JEREMY NORMAN	(B) Sno cone supplies	5/23/2024	108377	809.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
244508	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/17/2024	108380	363.40
		06050760 - 51275 -	Items Purchased for Resale			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	2,485.00
		06050760 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>19,216.19</b>

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242182	4069	MCCI, LLC	CONTRACT W/ GOVBUILT PERMIT, LAND USE, CEMETERY	5/30/2024	107605	62,000.00
		06060800 - 53000 -	Equipment			
244462	2923	WARREN PRODUCTS, INC.	accordian files community development	5/31/2024	107634	158.97
		06060800 - 51000 -	General Office Supplies			
244403	74	MATTOCKS PRINTING CO. LLC	Stormwater Door Hangers	5/31/2024	107857	114.95
		06060800 - 52000 -	Printing & Publications			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2024	108135	277.67
		06060800 - 52110 -	Telephone			
241338	3971	UNDERGROUND VAULTS & STORAGE, INC	Recurring monthly expense off site storage	5/31/2024	108292	66.56
		06060800 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>62,618.15</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244342	11	AMERICAN LOGO & SIGN INC.	City Vehicle Department Identification	5/31/2024	107756	318.00
		06060810 - 53000 -	Equipment			
241590	2356	OKLAHOMA TURNPIKE AUTHORITY	Dept Toll Fees - INVOICE PERIOD 5/1/24 to 5/31/24	6/1/2024	108270	12.90
		06060810 - 52545 -	Misc Services & Charges			
244722	3651	CLIFFORD MILLER	Meal Reimbursements for Clifford Miller	6/18/2024	108360	117.50
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>448.40</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244411	4054	PLAINS MOVING, LLC	Abatements	5/30/2024	108211	631.40
		06060820 - 52355 -	Contract Services			
244411	4054	PLAINS MOVING, LLC	Abatements	5/31/2024	108212	419.59
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/29/2024	108235	180.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/29/2024	108236	180.00
		06060820 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 062024

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/25/2024	108243	665.64
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/23/2024	108244	160.00
		06060820 - 52355 -	Contract Services			
243766	3468	FRANCISCO ALEJO MARCOS	Abatements	5/23/2024	108245	120.00
		06060820 - 52355 -	Contract Services			

**Department Total : 2,356.63**

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244440	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	5/22/2024	107534	56.71
		06060830 - 51000 -	General Office Supplies			

**Department Total : 56.71**

**Fund Total : 536,451.94**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 062024

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244252	453	BAKER BROTHERS ELECTRIC	Electrical work at baseball field	5/20/2024	107881	600.00
		08052070 - 55030 -	Buck Thomas - Baseball Impr			
<b>Department Total :</b>						<b>600.00</b>

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244106	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	May 7th Publication of 2024 CDBG Program	5/7/2024	107699	67.20
		08042140 - 55117 -	CDBG 2023			
<b>Department Total :</b>						<b>67.20</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240565	3506	LAUD STUDIO, LLC	Parks & Rec - Veterans Park Phase 2	4/3/2024	108311	1,000.00
		08052180 - 55210 -	Veterans Park Improvements			
<b>Department Total :</b>						<b>1,000.00</b>

**Department: 220 - Transportation Impact Fees**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT	5/29/2024	107934	47,319.97
		08032200 - 55425 -	Transportation Impact Projects			
<b>Department Total :</b>						<b>47,319.97</b>
<b>Fund Total :</b>						<b>48,987.17</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 062024

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244732	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-424	6/18/2024	108372	3,380.00
		10 - 54320 -	Land			
244732	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-424	6/18/2024	108373	1,800.00
		10 - 54320 -	Land			
244732	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2024-424	6/18/2024	108374	71.80
		10 - 54320 -	Land			

**Department Total :** 5,251.80

**Fund Total :** 5,251.80

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 062024

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	6/1/2024	107650	37,465.02
		11043500 - 53075 -	Water Systems Improvements			
242427	125	SILVER STAR CONSTRUCTION	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT	5/29/2024	107934	47,319.98
		11043500 - 53085 -	Drainage Improvements			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	6/1/2024	108125	93,757.44
		11043500 - 53075 -	Water Systems Improvements			

**Department Total :** 178,542.44

**Fund Total :** 178,542.44

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 062024

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244444	1755	HOME DEPOT CREDIT SERVICES 12025800 - 53000 -	Toolbox & Tools for F550 Rescue Squad MFD Equipment	5/28/2024	107601	339.30
243742	88	MOTOROLA SOLUTIONS, INC 12025800 - 53000 -	6 in car video systems Equipment	5/30/2024	108065	33,711.12
244341	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	Carpet for Training Center (Remodel) Equipment	5/21/2024	108130	2,598.96
244474	1676	AR500 ARMOR 12025800 - 53000 -	AR500 Armor Level III 10 X 12 for MFD Equipment	5/30/2024	108207	502.04
244505	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	12 coyote pants,12 mss performance navy polo Equipment	6/12/2024	108213	182.04
244505	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	12 coyote pants,12 mss performance navy polo Equipment	6/12/2024	108214	190.24
244678	4144	CESAR GARCIA 12025800 - 53000 -	Painting Bay Doors (Training Center Remodel) Equipment	5/24/2024	108331	1,700.00

<b>Department Total :</b>	<b>39,223.70</b>
<b>Fund Total :</b>	<b>39,223.70</b>



# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 062024

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244554	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	6/1/2024	107796	86,499.61
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
244554	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	6/1/2024	107796	500.02
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			

**Department Total : 86,999.63**

**Department: 611 - Central Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243023	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2024	107649	63,091.42
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
243023	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2024	107649	11,236.32
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
242166	1755	HOME DEPOT CREDIT SERVICES	Tools for new shop	5/24/2024	107805	432.14
		13056110 - 53000 -	Equipment			
242166	1755	HOME DEPOT CREDIT SERVICES	Tools for new shop	5/31/2024	107902	61.68
		13056110 - 53000 -	Equipment			

**Department Total : 74,821.56**

**Fund Total : 161,821.19**

# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 062024

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230620	3342	WEAVER AND TIDWELL LLP 1501100A - 52360 -	Internal Audit Services 2022-2023 Professional Services	5/27/2024	107396	2,137.50
<b>Department Total :</b>						<b>2,137.50</b>
<b>Fund Total :</b>						<b>2,137.50</b>



# CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT  
June 11, 2024

Application # RZ-1044

Applicant: Rain For Rent  
501 NE 27th  
Moore, OK 73160

Proposed Use: I1 Light Industrial District/  
Permissive Use - Construction Sales and Services: Heavy

City Council Ward 2

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## OVERVIEW

Location Part of the SW/4 of Section 2, T10N, R3W.  
North of NE 27th St and East of N I-35.  
Address: 501 NE 27<sup>th</sup> St & 2901 N Pole Rd.

Request Rezone from I1 Light Industrial District to I1/PU- Light  
Industrial District with a Permissive Use for  
Construction Sales and Services: Heavy

Proposed Use Heavy Construction Equipment and Rentals

Size of Property Approximately 5.0 Acres

Surrounding Zoning/Land Use

North-	I1 - Light Industrial District – Warehousing and distribution
South-	A2 – Suburban Agricultural District - vacant
East -	A2 – Suburban Agricultural District - First Baptist Church
West-	A2 – Suburban Agricultural District – BNSF Railroad Maintenance Yard

Infrastructure

Water-	8" Existing
Sewer-	6" Existing
Access-	NE 27 <sup>th</sup> St and Pole Rd
Stormwater-	N/A

Land Use Plan Light Industrial

Land Use Plan Amendment No

## **DISCUSSION**

The subject site consists of approximately 5 acres and is located East of N. I-35 and North of NE 27<sup>th</sup> Street. There are currently two properties located at this site, 501 NE 27<sup>th</sup> and 2901 N Pole Rd. The property is developed as light industrial. The applicant is not proposing changes to the underlying uses, but instead is asking for a Permissive Use for Construction Sales and Services: Heavy, with a proposed use of operating a construction rental company for water pumps, water tanks, and related equipment at 501 NE 27<sup>th</sup> St, as well as bringing an existing oil well services business located at 2901 N. Pole Rd into compliance with the zoning code.

The property is currently served by public water and sewer. Access is provided from NE 27<sup>th</sup> Street and Pole Road.

There is no FEMA-designated floodplain located on the property. Due to the age of the existing development, stormwater detention is not provided. And because no new development will occur, stormwater detention is not required at this time.

The subject site is located in an area which has historically been industrial in nature. The site at 501 NE 27<sup>th</sup> St. is currently being used by the applicant's business, but with smaller equipment meeting the definition of the I-1 zoning designation. Due to the type and size of construction equipment proposed to be stored on the property, the applicant is only asking for a permissive use to allow for the storage of larger equipment on site. Other uses that fall within the requested 'Construction Sales and Services: Heavy' use unit classification include similar uses for construction contractors and related equipment, such as those used in the oil well servicing business i.e. service rigs, drilling materials, etc.

## **ENVISION MOORE 2040 PLAN COMPLIANCE**

The Envision Moore 2040 Plan calls for this location to be Light Industrial. Land uses in the light industrial designation include heavy commercial uses and light industrial development with a separation from residential areas. This application was reviewed as to its conformance with the intent of the Plan.

***Quality Appearance and Amenities.*** All future development shall conform to the Plan's recommendations for aesthetics, including landscape mix, accessible open space, and access management. Any re-development of this site will be reviewed against the comprehensive plan goals and recommendations for compliance.

***Pedestrian-Oriented Design.*** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. The proposed development is not located within ¼ mile of schools and parks. Sidewalks are not required.

**Congestion Management.** The Plan encourages a network of internal streets and drives to reduce arterial roadway congestion. The site currently has access with driveways along NE 27<sup>th</sup> and Pole Rd. No additional driveways or curb cuts will be allowed.

**Stormwater Management.** The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain FEMA-designated floodplain. Stormwater Detention is not required because no new development is being proposed at this time.

This rezoning application seeks to rezone the property to I-1 with a Permissive Use for a construction rental company to allow for the storage of larger equipment on site as well as bringing an existing oil well services business into compliance with the zoning code. Because this type of use is industrial in nature, an amendment to the comprehensive plan is not necessary.

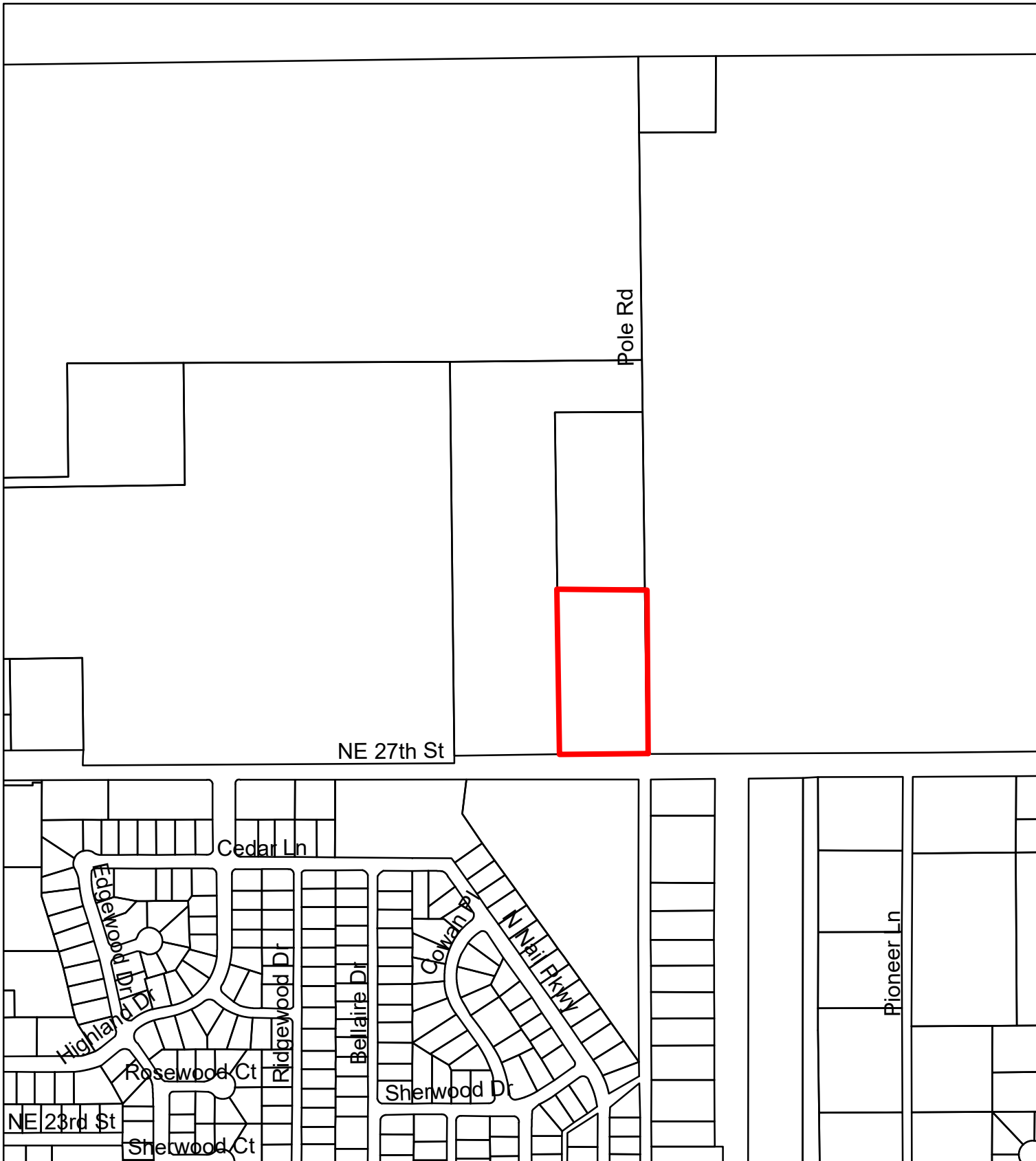
## **RECOMMENDATION**

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.

This area along NE 27<sup>th</sup> street is emerging as an industrialized corridor. Recent projects approved in this area include the BNSF Distribution Center and CHI OK commercial/industrial development just North of NE 27<sup>th</sup> St. between I-35 and Pole Rd. This application will maintain this trend with its industrial nature as well as bring new and existing uses into compliance. Because the original development of the site focused the required landscaping on the NE 27<sup>th</sup> St corridor to act as a buffer for the industrial uses, a permissive use of construction sales and services: heavy is not anticipated to negatively affect the surrounding area.

Staff recommends approval of this application, contingent upon the replacement of all dead trees and shrubs on the site.

# RZ-1044 Location Map



ORDINANCE NO. 28 (24)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM I-1 LIGHT INDUSTRIAL DISTRICT TO I-1/PU LIGHT INDUSTRIAL DISTRICT WITH A PERMISSIVE USE FOR CONSTRUCTION SALES AND SERVICES HEAVY; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 2, 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 2, T10N, R3W, I.M. City of Moore, Cleveland County, Oklahoma, more particularly described as follows:**

**Pumpco Industrial Park, Block 1, Lot 1**

Is hereby rezoned from I-1 Light Industrial District to I-1/PU Light Industrial District with a Permissive Use for Construction Sales and Services Heavy; 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.

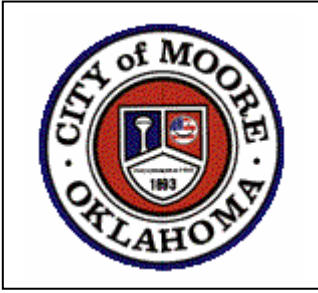
\_\_\_\_\_  
Glen Lewis, Mayor

ATTEST: (Seal)

\_\_\_\_\_  
Vanessa Kemp, City Clerk

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

\_\_\_\_\_  
Brian Miller, City Attorney



**CITY OF MOORE, OKLAHOMA**  
**PLANNING COMMISSION STAFF REPORT**  
June 11, 2024

**Application #** FP-24-02

**Applicant** Omni Construction, LLC

**Final Plat – Eagle Lane Duplexes**

Joe Shurga  
PO Box 892245  
Oklahoma City, OK 73189

**City Council Ward 3**

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**OVERVIEW**

Location	Part of the SW/4 of Section 22, T10N, R3W North of SW 19 <sup>th</sup> St and east of Eagle Drive
Request	Final Plat approval for Eagle Lane Duplexes Addition
Current Zoning	R-2 Two-Family Dwelling District
Proposed Use	Duplex development with 10 lots and 20 units
Size of Property	Approx. 3 acres
Proposed Overall Densities	Approx. 7 units per acre
Proposed Residential Densities	Approx. 7.5 units per acre
Infrastructure	
Water-	6" located along Eagle Drive and 8" located to the east.
Sewer-	8" located north in the McKelvey Addition; 15" collector located to the west
Access-	Eagle Drive
Stormwater-	On-Site Detention Required

**CITY CODE COMPLIANCE**

Transportation Impact Fee	\$600 per residential unit due at filing of final plat
Sidewalk Installation	Sidewalks Required
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- \$2,328
Detention Ordinance	Detention Required
Arterial Landscape Requirements	See PUD Requirements
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot



## **DISCUSSION**

### **Planning**

The subject site is located north of SW 19<sup>th</sup> St and east of Eagle Drive and is approximately 3 acres in size with 10 lots and 2 common areas, resulting in a density of approximately 7 units per acre. The site is zoned R-2 as a PUD. The approved PUD grants reduced lot widths of 60' and a maximum lot coverage of 50% in exchange for the following amenities:

- A common area, not including detention, containing a minimum of 9,767 sf. A total of 10,367 is included in the plat, not including the detention pond.
- A total of 35 trees shall be provided for the common areas
- A 196 sqft shelter with 8-foot ADA picnic table and 6 foot bench.
- Automatic irrigation system for all required landscaping
- Residential exterior aesthetics with minimum of 70% brick, rock or stone

Stormwater detention for this development is proposed in one of the common areas to the Southwest of the site. No portion of the property within this PUD is located within the FEMA floodplains/floodways.

Access is provided by Eagle Drive, a collector street connecting to SW 19<sup>th</sup> Street at a signal light. It should be noted that with the decrease in lot width, there will be less room for parking on the street without blocking driveways. The applicant has retained the 25' front yard setback and included two-car garages to help make up for the reduced on-street parking opportunities.

The planning commission recommended approval of the rezoning application for the PUD and preliminary plat for this addition, and City Council approved both items on June 5, 2023.

### **Parks/Recreation**

A fee-in-lieu of parkland will be required.

### **Emergency Management**

No Comments.

### **Water/Wastewater**

A 15" collector line is located along the west boundary of the site. A 6" waterline is located along Eagle Drive, as well as, an 8" waterline is located to the east of the site in the 35 West Apartments. A 6" waterline with no dual-source connection is proposed to serve the project, pending fire marshal approval.

## **ENVISION MOORE 2040 COMPLIANCE**

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses in Urban Residential designation include attached and detached residential units with densities up to 7 units per acre. This application was reviewed as to its conformance with the intent of the Plan.

**Quality Appearance and Amenities.** Being a PUD, this application conforms to many of the Plan's recommendations for aesthetics and through open space and a pavilion. The PUD specifies that homes must have 70% brick, landscaping at 35 trees with automatic irrigation, a 196 sf pavilion, and common open space at 9,767 sf, or 7% of the property, not including the detention pond. The final plat proposes a total of 10,367 sf of common area, not including the detention pond.

**Pedestrian-Oriented Design.** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is located within ¼ mile of a school- Plaza Towers Elementary, and sidewalks are required within the development.

**Congestion Management.** A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application does not directly access an arterial roadway, but a collector street, Eagle Drive. Eagle Drive has a signal light at SW 19<sup>th</sup> Street. Although SW 19<sup>th</sup> Street and Eagle Drive can be congested at times, the low number of new units proposed with this application is not anticipated to significantly add to the congestion in the area.

**Stormwater Management.** The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. There are no natural drainage features located on the subject site. On-site stormwater detention is required.

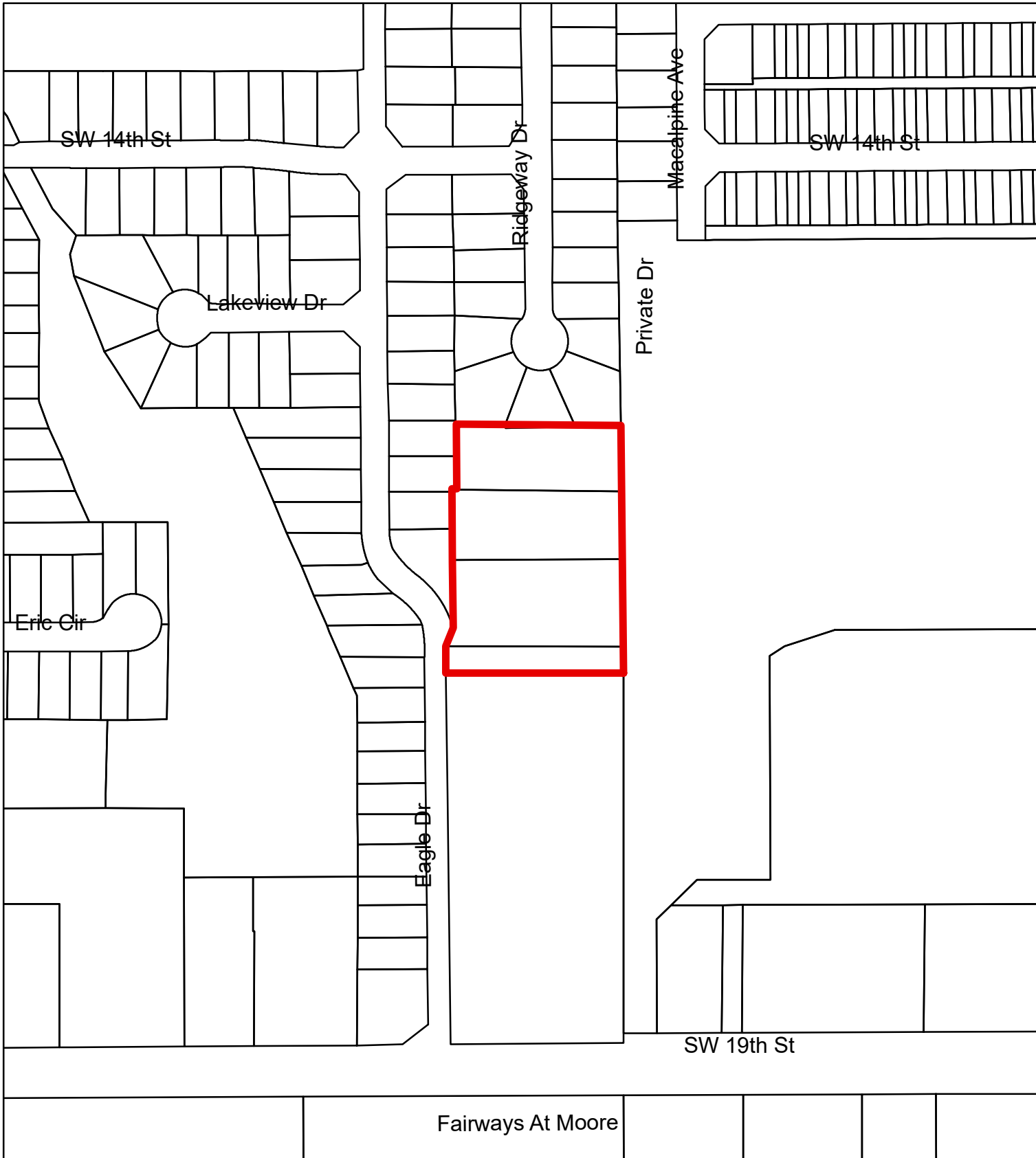
With the land being designated as Urban Residential, the preliminary plat slightly increased the densities from the adjacent single-family developments while providing quality open space to off-set densities. The proposed development includes approximately 10,367 square feet of open space excluding the detention pond, which is a slight increase in the PUD requirement for open space, and a density of 7 lots per acre, which meets the goals and policies of the Comprehensive Plan. Because the final plat is in conformance with the approved preliminary plat, no amendment to the Envision Moore 2040 Plan is necessary.

## **RECOMMENDATION**

The final plat is in compliance with the approved PUD, preliminary plat and the goals and recommendations of the Comprehensive Plan. Staff recommends approval contingent upon the following:

1. Compliance with all PUD requirements.
2. Staff approval of all water, sewer, paving, and drainage plans.
3. Staff approval of all building lines and easements.
4. Fire Department approval of all fire hydrant locations.
5. Compliance with all development fees, including the Transportation Impact and GIS Fees.

# Eagle Lane Duplexes Final Plat Location Map



**OWNER'S CERTIFICATE AND DEDICATION**

KNOW ALL MEN BY THESE PRESENTS: That OMNI HOLDINGS, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all street rights-of-way and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this \_\_\_\_ day of \_\_\_\_\_, 2017. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

OMNI HOLDINGS, LLC

Joe Sherga

STATE OF OKLAHOMA }  
COUNTY OF OKLAHOMA }

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_ day of \_\_\_\_\_, 2017, personally appeared Joe Sherga, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES: February 06, 2027

NOTARY PUBLIC, #23001735

**LEGAL DESCRIPTION**

A tract of land situated within the Southwest Quarter (SW/4) of Section Twenty-two (22), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the Southwest corner of Lot 11, Block 1, McKELLY ADDITION, according to the recorded plat thereof; thence

- N89°28'39"E a distance of 290.73 feet; thence
- S00°34'03"E a distance of 451.78 feet; thence
- S89°43'29"W a distance of 299.54 feet; thence
- N01°00'02"W a distance of 53.80 feet; thence
- N00°35'53"W a distance of 290.05 feet; thence
- N89°14'56"E a distance of 9.38 feet; thence
- N00°34'31"W a distance of 106.67 feet to the POINT OF BEGINNING.

Said tract contains 134,342 Square Feet or 3.08 Acres more or less.

**LAND SURVEYOR'S CERTIFICATE**

I, LEE ALLEN SCHROEDER, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

LEE ALLEN SCHROEDER, PLS 1502

STATE OF OKLAHOMA }  
COUNTY OF \_\_\_\_\_ }

Before me, the undersigned Notary Public, in and for said County and State on this \_\_\_\_ day of \_\_\_\_\_, 2017, personally appeared LEE ALLEN SCHROEDER, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES: March 28, 2027

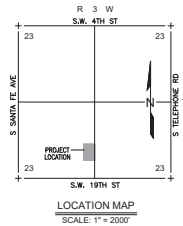
NOTARY PUBLIC, #03005138

**CITY PLANNING COMMISSION APPROVAL**

I, \_\_\_\_\_, Planning Director of the City of Oklahoma City, do certify that the Oklahoma City Planning Commission duly approved this plat on the \_\_\_\_ day of \_\_\_\_\_, 2017.

PLANNING DIRECTOR

**FINAL PLAT**  
OF  
**EAGLE LANE DUPLEXES**  
A PART OF THE SW/4 OF SECTION 22, T10N, R3W, I.M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA



**BONDED ABSTRACTOR'S CERTIFICATE**

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CLEVELAND, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in OMNI HOLDINGS, LLC, that on the \_\_\_\_ day of \_\_\_\_\_, 2017, there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year \_\_\_\_\_, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this \_\_\_\_ day of \_\_\_\_\_, 2017.

CHICAGO TITLE, OKLAHOMA CO.

VICE-PRESIDENT

**COUNTY TREASURER'S CERTIFICATE**

I, \_\_\_\_\_, do hereby certify that I am the duly elected, qualified and acting County Treasurer of CLEVELAND COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year \_\_\_\_\_, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY OF NORMAN, OKLAHOMA, this \_\_\_\_ day of \_\_\_\_\_, 2017.

COUNTY TREASURER

**ACCEPTANCE OF DEDICATION OF CITY COUNCIL**

Be it resolved by the Council of the CITY OF OKLAHOMA CITY, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY OF OKLAHOMA CITY, OKLAHOMA, this \_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST:

CITY CLERK

MAYOR

**CERTIFICATE OF CITY CLERK**

I, \_\_\_\_\_, City Clerk of the CITY OF OKLAHOMA CITY, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unannounced instalments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this \_\_\_\_ day of \_\_\_\_\_, 2017.

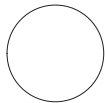
CITY CLERK

**NOTES**

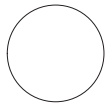
- This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:  
Magnetic Nail with Washer stamped "CIA CAB73" for all Paved Surfaces or 3/8" Iron Rod with a Plastic Cap stamped "CIA CAB73"
- Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain utilities such as, but not limited to, walks, benches, signs, and docks, shall be permitted if installed in a manner to meet the requirements specified above.
- A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.
- Two 1 1/2 inch caliper trees, or one 3-inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right-of-Way.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.
- Class C roofing materials are required on all structures.



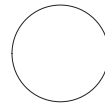
Owner's Notary Seal



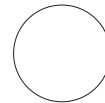
County Treasurer's Seal



Bonded Abstractor's Seal



City CORPORATE Seal



City Clerk Seal



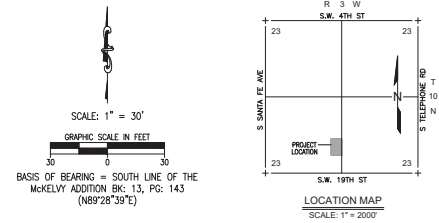
Land Surveyor's Seal



Surveyor's Notary Seal

FINAL PLAT  
EAGLE LANE DUPLEXES  
300 Poplar Parkway Blvd.  
Tulsa, Oklahoma 74109  
**Crafton Tull**  
2022CraftonTull.com | Surveyors  
405.767.4270 | 405.767.4276.1  
www.craftontull.com  
SHEET NO.: 1 OF 2  
DATE: 05/16/24  
PROJECT NO.: 24602900

FINAL PLAT  
OF  
**EAGLE LANE DUPLEXES**  
A PART OF THE SW/4 OF SECTION 22, T10N, R3W, I.M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA

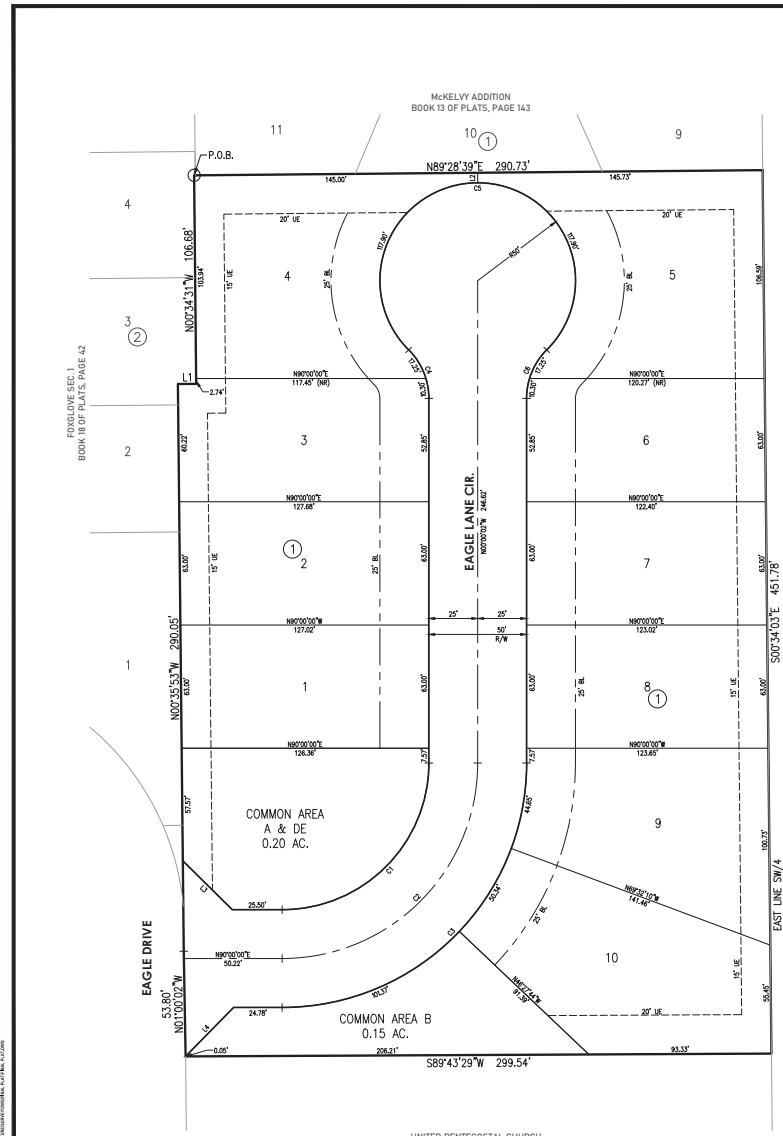


LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	9.38'	N49° 41' 56"E
L2	3.00'	N49° 00' 00"E
L3	35.54'	N45° 17' 57"W
L4	35.00'	N44° 29' 59"E

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	117.81'	75.30'	049°02'00"	N49° 00' 00"E	188.07'
C2	145.28'	100.00'	049°02'00"	N49° 00' 00"E	141.40'
C3	186.30'	125.00'	049°02'00"	N49° 00' 00"E	176.78'
C4	27.58'	35.00'	045°02'00"	N22° 33' 00"W	26.84'
C5	236.70'	50.00'	270°11'54"	S89° 58' 58"W	70.58'
C6	27.50'	35.00'	045°02'00"	S22° 33' 56"W	26.84'

**NOTES**

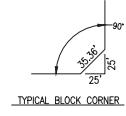
- This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:  
Magnetic Nail with Washer stamped "CIA CAS73" for all Paved Surfaces or  
3/8" Iron Rod with a Plastic Cap stamped "CIA CAS73"
- Maintenance of the Common Areas and Islands/Medians in Public Rights-of-Way shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, signs, and docks, shall be permitted if installed in a manner to meet the requirements specified above.
- A sidewalk is required on each lot where it abuts a local and/or a collector street. The sidewalk is required at the Building Permit Stage and must be installed prior to the issuance of a Certificate of Occupancy from the City of Oklahoma City for the applicable lot.
- Two 1/2 inch caliper trees, or one 3-inch caliper tree, shall be planted in the front yard of all lots where the garage extends beyond the front wall of a residence, towards the street Right-of-Way.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.
- Class C roofing materials are required on all structures.



THIRTY-SIX WEST AT ROYAL BROOK  
BOOK 24 OF PLATS, PAGE 26

**LEGEND**

- P.O.B. POINT OF BEGINNING
- EX. EXISTING
- R/W RIGHT-OF-WAY
- BL. BUILDING LIMIT LINE
- UE. UTILITY EASEMENT
- DE. DRAINAGE EASEMENT
- (NR) NONRADIAL LINE



FINAL PLAT EAGLE LANE DUPLEXES	
<p><b>Crafton Tull</b> SPECIALTIES   ENGINEERING   SURVEYING 405.767.4270   405.767.4271   www.craftontull.com</p>	<p>300 Poplar Parkway Blvd. Tulsa, Oklahoma 74309</p> <p>SHEET NO.: 2 OF 2 DATE: 05/16/24 PROJECT NO.: 24602900</p>

RESOLUTION NO. 77.24

A RESOLUTION PROVIDING FOR THE RECOVERY OF REASONABLE AND DIRECT COSTS OF COPYING AND MAKING REDACTIONS TO LAW ENFORCEMENT VIDEO REQUESTS; UPDATING THE THRESHOLD FOR DISPOSITION OF SURPLUS MATERIAL; UPDATING THE APPLICATION FEE FOR BOARD OF ADJUSTMENT; PROVIDING FOR DEFINITION OF SENIOR CITIZEN FOR PURPOSES OF UTILITY DISCOUNT; UPDATING THE COMMERCIAL WASTE RATES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, a public body may charge for the recovery of reasonable and direct costs of copying which includes labor costs involved in redacting portions of law enforcement video; and,

WHEREAS, the fee schedule needs updating to reflect changes to ordinances 7-207 and 7-208 indicating an increase in the value of surplus or obsolete material before disposition before bidding is required; and,

WHEREAS, the application fee in regards to the Board of Adjustment needs adjusted; and,

WHEREAS, commercial waste rates as well as the senior citizen rate for residential accounts need updated.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:

That the fee for redacting portions of law enforcement video requests as required by Open Records Act is \$25/hr. The value of surplus or obsolete material should be \$1000 or less before disposing of such property without bidding. The application fee to Board of Adjustment should be \$500 and the Commercial Waste Rates as well as the senior citizen discount for residential use should be updated as indicated in attached exhibit.

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

c. Planimetric Map	
(8 ½ X 11)	5.00
(30 X 40)	10.00
d. City Street Map	
(30 X 40)	10.00
e. Aerial Photos	
(8 ½ X 11)	5.00
(30 X 40)	10.00
Aerial Photo with Planimetric Overlay	
(8 ½ X 11)	5.00
(30 X 40)	15.00
f. Digital Aerial Photos	
(per Section)	25.00
Digital 2' Contours	150.00 per quadrant
	500.00 entire City
g. Custom Maps (1 hour min.)	25.00 per hour

7. Copies provided on flash drive 25.00

8. ~~Creating a record when data does not exist in the format requested~~ ~~29.00/hr~~  
 Redactions to law enforcement video requests as required by Open Records Act 25.00/hr (1 hr. min)

2-311 Search Fee for commercial purposes 25.00/hr  
 Zoning compliance letter 60.00

2-312 Prepayment required when estimated to cost more than \$20.00

Collecting insufficient checks 25.00

Late fee for utility bills past due because of insufficient check 15.00

Cost of Moore City Code Supplement 100.00  
 Supplement 25.00



## FINANCE AND TAXATION

### 1. Purchases by City

7-207	Disposition of surplus or obsolete materials over \$ <del>500-1000</del> , Bidding required.
7-208	Disposition of surplus or obsolete material under \$ <del>500-1000</del> , Bidding not required.

### 2. Sales and Use Tax

7-306, 7-403	Sales/Use Tax	3.75% 3.875% effective 4-1-20 <u>(temporary ½ cent increase effective 4-1-19 to 3-31-23)</u>  <u>(temporary ¼ cent increase effective 4-1-17 to 3-31-21)</u>
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### 3. Hotel/Motel Tax

7-503	Hotel/Motel Tax	5%
7-505	Certification of exemption	None
7-518	Collection Permit	None

### 4. Telephone Exchange Fee

7-601	Annual inspection fee and service charge for operating exchange	2%
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### 5. Utility Fee, Natural Gas

7-701	Franchise Fee for residential and commercial gas sales	2%
7-711 thru 7-715	Franchise Fee for Rural Electric Co-op	3%

### 6. Unclaimed and Surplus Property

7-802	Disposition of personal property to highest bidder
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## NON-ACCESSORY/BILLBOARD SIGNS

1-100 square feet	50.00
101 - square feet – and up	100.00

### 4. Mobile Homes

12-703	Trailer or tourist camp license annually, per unit	5.00
12-722	Mobile home park license, annually, Fee for inspection and construction of park	500.00
12-386	Free standing mobile home permit	None

### 5. Flood Damage Prevention

12-807	Floodplain Development Permit	200.00
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### 6. Oil and Gas Regulations

12-903	Drilling permit application fee	5,000.00
12-907	Permit to drill or re-enter a well or enhanced recovery or substance disposal	5,000.00
12-915	Annual inspection fee	450.00

### 7. Board of Adjustment

12-127	Application	<del>250.00</del> -500.00
12-130	Minor Variance Fee	500.00

### 8. Pedestrian Access Installation Fee

12-566	Sidewalk Installation	actual cost of material and work valued at current market rate.
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### 9. Transportation Impact Fee Schedule

Schedule of Fees and Charges  
UPDATED: JULY 2023

## UTILITIES

### 1. Garbage and Refuse Collection (Monthly)

- 17-209
- A. Single family residential, Duplex,  
Mobile Home Rate 11.50
  - B. Second poly cart 7.00  
Third and Fourth poly carts 10.75 each
  - C. Sr. Citizen (*As defined in 2E below*) Rate (one half  
regular rate) 5.75
  - D. No charge for "On Call" service for large item  
pick up. Maximum two (2) per year trips per residence.  
Each garbage and refuse collection account may also  
obtain a voucher to be presented to the landfill at  
7001 S. Bryant Ave. in Oklahoma City. Areas outside City  
limits receiving garbage and refuse services provided by the  
City of Moore are not eligible for "On Call" service.
  - E. Garbage and refuse collection outside  
City limits including all poly carts. Double
  - F. Beginning September 1, 2021, a \$1.00 fee will be charged to  
each account for the purposes of storm damage cleanup.

### Commercial Waste Rates

#### PICKUPS

PER WEEK	POLYCART	D2	D3	D4	D6	D8	D10
1 x WEEK	14.50	<del>57.20</del>	<del>65.65</del>	<del>74.63</del>	<del>89.30</del>	<del>106.06</del>	<del>139.79</del>
2 x WEEK		<del>89.90</del>	<del>104.61</del>	<del>118.91</del>	<del>145.80</del>	<del>174.36</del>	
3 x WEEK		<del>126.10</del>	<del>145.96</del>	<del>167.00</del>	<del>206.24</del>	<del>247.94</del>	
4 x WEEK		<del>161.22</del>	<del>187.33</del>	<del>215.06</del>	<del>264.02</del>	<del>318.79</del>	
5 x WEEK		<del>198.52</del>	<del>231.11</del>	<del>254.24</del>	<del>327.09</del>	<del>392.34</del>	
6 x WEEK		<del>242.89</del>	<del>280.96</del>	<del>296.02</del>	<del>378.32</del>	<del>475.40</del>	
Extra Pickup		<del>42.00</del>	<del>50.00</del>	<del>58.50</del>	<del>67.50</del>	<del>77.00</del>	<del>87.00</del>
Overage per yard per pickup		<del>60.00</del>	<del>60.00</del>	<del>60.00</del>	<del>60.00</del>	<del>60.00</del>	<del>60.00</del>
1 x WEEK	14.50	59.92	76.16	77.95	92.81	110.51	146.06
2 x WEEK		94.16	108.94	124.21	151.49	181.69	
3 x WEEK		132.07	152.01	174.41	214.29	258.35	
4 x WEEK		180.57	195.07	224.62	274.34	332.19	
5 x WEEK		222.35	240.68	265.56	339.88	408.82	
6 x WEEK		272.04	292.59	309.19	393.10	495.38	

Schedule of Fees and Charges  
UPDATED: JULY 2023

Extra Pickup	47.04	51.84	61.11	70.15	80.23	90.90
Overage per yard per pickup	63.00	63.00	63.00	63.00	63.00	63.00

<b>Roll-off/Compactor</b>	
<u>Size</u>	<u>Rate</u>
34-42 Yard Compactor	<del>429.44</del> 481.91
30-33 Yard Compactor	<del>404.67</del> 454.09
20-29 Yard Compactor	<del>371.64</del> 417.04
15-19 Yard Compactor	<del>346.85</del> 389.24
<del>3 Yard Compactor</del>	<del>167.84</del>
40 Yard Roll-off	<del>422.83</del> 474.48
30 Yard Roll-off	<del>412.93</del> 463.36
20 Yard Roll-off	<del>404.67</del> 454.09
Overage per ton/pickup	<del>36.00</del> 44.86

Commercial waste rates are effective July 1, ~~2021~~ 2024 and pursuant to the City of Moore’s contract with its commercial waste vendor, these rates shall increase each year on July 1<sup>st</sup> and/or January 1<sup>st</sup> beginning with calendar year ~~2022~~ 2025 and shall be adjusted accordingly on July 1<sup>st</sup> and/or January 1<sup>st</sup> of each successive year thereafter.

In addition, a monthly charge of \$5.00 will be assessed for locking dumpster lids.

New Utility Service Connection Service Fee	25.00
Transfer Utility Service Fee	25.00

A ten percent (10%) surcharge will be added to the actual cost of on-call dumpsters

**2. Water**

A late fee of the greater of 2% or 2.00 will be assessed for payments received after the due date.

With a good payment history of at least one year (no late payments) refund the customer utility deposit as credit to their account (homeowners only).

For new customers with a good online credit rating waive the deposit entirely (**homeowners only**).

For high risk utility accounts the deposit will be \$150.00

**A. Water Rate for Residential Accounts**

Minimum charge per unit/account per month shall be \$9.50. (If a condominium account has more than one unit, each unit shall be assessed the minimum charge and applicable surcharges.)

First 10,000 gallons shall be charged at the rate of \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) per year, beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 20,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

There shall be a meter charge of \$9.50 per account, per meter, per unit within the condominium or condominium complex. (This charge will be the same as the minimum monthly charge for residential accounts.)

#### **E. Senior Citizen Rate**

Senior citizen is a resident holder of a residential account who shall be sixty-two (62) years of age or older, with an annual income of ~~at least \$32,000.00~~ **33,088 as of January 1, 2024, adjusted annually based on the January Consumer Price Index for the South Region as published by the US Bureau of Statistics or less**, being supplied domestic water by the City or placing domestic wastewater into the sanitary sewer system. The rate for qualified senior citizens shall be one-half of the residential rates **and will be effective the first full billing cycle in January of each year.**

For Senior Citizens receiving a fixed income after their due date each month no penalty will be assessed.

#### **F. Construction Water**

The first 20,000 gallons per month shall be billed at the rate of \$3.20 per 1,000 gallons (or any portion thereof) beginning July 1, 2018. This rate shall be increased by seven percent (7%),

Schedule of Fees and Charges

UPDATED: JULY 2023

**RESOLUTION NO. 78.24**

**A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.**

**WHEREAS**, the City of Moore has compiled the City’s Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

**WHEREAS**, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

**WHEREAS**, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:**

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

**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

**APPENDIX I**  
**Fee Schedule**  
**Schedule of Fees and Charges**

Pursuant to Part 1, Chapter 2, Section 1-205, Moore City Code, 1991, and for purposes of providing a clear and concise listing of the fees and charges authorized by the provisions of this code in payment for licenses, permits and services performed in accordance with the regulations and controls upon which the licenses and permits are conditioned and to provide uniformity in the supervision and administration of the issuance of licenses and permits and the collection of amounts prescribed, a schedule of fees and charges, or fee schedule, is hereby set forth in this appendix. Also included are certain fines and charges for failure to comply with the provisions of this code. The heading gives the title of the appropriate chapters and articles, as applicable. Actual cost for research fees include cost of labor or any fees expended by City.

<u>CODE SECTION</u>	<u>DESCRIPTION</u>	<u>FEE</u>
<b>ADMINISTRATION AND GOVERNMENT</b>		
2-309	COPYING FEE	
	1. Page	.25
	2. Copy certified by Clerk/Police	1.00
	3. Computer Page	1.00
2-310	4. Mechanical Reproduction	.actual cost
	5. Copying of assembled document such as books, council agendas, reports, budgets, audits, etc. (Excluding City Code)	
	a. 1 - 50 pages in length	.09 p/page
	b. 50 - 100 pages in length	.08 p/page
	c. 100 - 200 pages in length	.07 p/page
	d. 200 - 300 pages in length	.06 p/page
	e. In excess of 300 pages	.05 p/page
	6. GIS System Products and Associated Fees <b>(note: All prices double for glossy paper)</b>	
	a. Zoning Map	
	(8 ½ X 11)	5.00
	(30 X 40)	10.00
	b. Zoning Radius Map	
	(8 ½ X 11)	5.00

c. Planimetric Map	
(8 ½ X 11)	5.00
(30 X 40)	10.00
d. City Street Map	
(30 X 40)	10.00
e. Aerial Photos	
(8 ½ X 11)	5.00
(30 X 40)	10.00
Aerial Photo with Planimetric Overlay	
(8 ½ X 11)	5.00
(30 X 40)	15.00
f. Digital Aerial Photos	
(per Section)	25.00
Digital 2' Contours	150.00 per quadrant
	500.00 entire City
g. Custom Maps (1 hour min.)	25.00 per hour

7. Copies provided on flash drive 25.00

8. Redactions to law enforcement video requests  
as required by Open Records Act 25.00/hr (1 hr. min)

2-311 Search Fee for commercial purposes 25.00/hr  
Zoning compliance letter 60.00

2-312 Prepayment required when estimated to cost  
more than \$20.00

Collecting insufficient checks 25.00

Late fee for utility bills past due  
because of insufficient check 15.00

Cost of Moore City Code 100.00  
Supplement 25.00



## ALCOHOLIC BEVERAGES

### OCCUPATION TAX RELATED TO ALCOHOLIC BEVERAGES AND HIGH POINT BEER

3-102

1. Brewer	950.00
2. Oklahoma Brewer	75.00
3. Distiller	950.00
4. Winemaker	625.00
5. Oklahoma Winemaker	75.00
6. Rectifier	3,125.00
7. Wholesaler	1,500.00
8. Class B Wholesaler	625.00
9. Package Store Retailer	800.00
10. Beer and Wine on Premise - Initial	500.00
Renewal	450.00
11. Mixed Beverage (Initial)	1,000.00
Renewal	900.00
12. Caterer	600.00
13. Caterer Food/Beer and Wine	900.00
14. Caterer Mixed Beverage	1,200.00
15. Retail High Point Beer off Premise	500.00
16. Retail Wine off Premises	1,000.00
17. Special Event (per day)	50.00
18. Airline/Railroad beverage	1,000.00
19. Complimentary Beverage	75.00

3-103

Certificate of Compliance with zoning  
fire, health and safety codes 60.00

3-104

License issued by ABLE Commission Required

## ANIMALS

4-121	Rabies vaccination certificate furnished by veterinarian	
4-122	Dog or cat, over 4 months, annual tax registration fee	5.00 altered 10.00 unaltered
4-124	Tag replacement fee	3.00
4-133	Impounding and keeping animal	
	1. Livestock animal 100.00 + actual cost, no less than 5.00 per day	
	2. All other 35.00 + actual cost, no less than \$5.00 per day	
	Dog and cats not vaccinated against rabies, pay deposit to be refunded within 30 days upon proof of vaccination	25.00
	Owner Surrender fee	20.00
4-135	Adoption Fee	70.00
4-161	Supervised quarantine at owner's expense	
4-171	Vicious canine to be registered with animal control officer, annually	100.00

## BUILDING REGULATIONS AND CODES

### 1. License & Fees, Permits

5-101	<p><b>Plumbing License</b></p> <p>1. Contractor 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00 Renewal 0.00</p> <p><b>Electrical License</b></p> <p>1. Contractor 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00 Renewal 0.00</p> <p>3. Apprentice .None</p> <p><b>Mechanical</b></p> <p>1. Heat, A/C &amp; Refrigeration Contr. 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00</p> <p><b>Builders and Contractors</b></p> <p>1. License 135.00 Renewal 50.00</p>
5-115	<p>Oklahoma Uniform Building Code Act 4.50 or the amount mandated by state law</p>
5-115	<p>Residential Building permits 10 sq. ft.</p> <p>Residential Building permit extension – 6 month 25.00</p> <p>Residential Addition/Alteration .10 sq. ft. / 25.00 minimum</p>
5-115	<p>Commercial Building Permit .14 sq. ft. / 35.00 minimum</p> <p>Commercial Building permit extension – 6 month 35.00</p> <p>Commercial Addition/Alteration .14 sq. ft. / 35.00 minimum</p>
5-115	<p>Re-inspection Fee 30.00</p> <p>After hours Inspection Fee 200.00 first hour, (Any inspection requested to be completed when City Hall is closed.) 75.00 each hour thereafter</p>

5-115	Plan Review Fee	
	Residential New Home Only	50.00 Due at time of submittal
	Commercial	100.00 Due at time of submittal
	Fire Alarm	.01 sq. ft/ 25.00 minimum
	Fire Sprinkler	.01 sq. ft/ 25.00 minimum
	Vent Hood – Commercial	35.00
	Fire Department Re-Inspection	30.00
	Scanning Fee – Residential Permits	5.00
5-115	All demolition Permits flat fee	35.00
5-115	Plumbing, electrical and mechanical permits (See Sec. 5-301, 403 & 503 below)	
5-115	Fees waived to agencies of Federal Government for permit requirements.	
5-115	Permit and inspections fees. (See Sec. 5-301, 403 & 503 below)	

## **2. Building Code and Regulations**

5-115	Residential Storage Building	25.00 minimum or .10 per sq. ft.
5-222	Permit and fee to remove a building (\$500.00 Bond required.)	50.00
5-242	Sign Contractors' License; annually	75.00
5-246	Sign Contractors' Bond	1,000.00
5-253	Awning, carport or patio covers	25.00 Due at time of submittal
5-263	Fence Contractor's license; annually	50.00
5-272	Fence erection permits	25.00 Due at time of submittal
5-283	Swimming Pools Contractor licensing fee	75.00

5-284	Swimming Pools Contractor Bond	1000.00
5-1102	Storm Shelter	30.00 Due at time of submittal

**3. Plumbing Code and Regulations**

5-301	Residential Plumbing Permit New Construction	30.00 base (1 bathroom) plus additional 30.00 per each additional bathroom or portion thereof.
	Residential Plumbing Permit Minor Alterations/Additions	30.00 base (1 bathroom) plus additional 30.00 per each additional bathroom or portion thereof.
	Commercial Plumbing Permit New Construction	75.00 plus 5.00/drain opening
	Commercial Plumbing Permit Minor Alterations/Additions	75.00 plus 5.00/drain opening
	New Construction gas	15.00
	Private swimming pool	.07 sq. ft. / 25.00 minimum
	Water heater	30.00
	Yard sprinkling system	30.00
	Sewer Service	30.00
	Gas service	30.00
	Water service	30.00

**4. Electrical Code**

5-403	<b>A. RESIDENTIAL PERMITS</b>	
	200 amp service or less (Each additional 100 amps or fraction thereof)	75.00 30.00
	Temporary pole	30.00
	Electrical service & cutover	
	Inspections	35.00
	Minor Wiring	30.00

Schedule of Fees and Charges  
UPDATED: JULY 2024

**B. COMMERCIAL PERMITS**

100 amp service	100.00
(Each additional 100 amps or fraction thereof)	50.00
Temporary pole	30.00
Electrical Service & cutover Inspections	35.00
Minor Wiring	30.00

5-404

<b>C. TEMPORARY ELECTRICAL INSTALLATION PERMIT</b>	30.00
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**5. Mechanical Code**

5-503

A. Permit for mechanical work

1. Class A Systems

A system containing one or more refrigeration units, each having a capacity of 150 Tons or H.P. or more.	125.00
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2. Class B System

A system containing one or more refrigeration units, each having a capacity of 21 Tons or H.P., but less than 150 Tons or H.P.	50.00
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3. Class C Systems

A system containing one or more refrigeration units, each having a capacity of 20 tons or less	30.00
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B. Heating Systems

1. Class WA-1

Is a direct fired system or one or more units, each with a capacity not over 300,000 BTU/hr. Input.	30.00
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2. Class WA-2 Is a direct fired system of one or more units, each having a capacity of over 300,000 BTU/hr. Input.	50.00/unit
3. Class HW-1 Is a hot water-heated air system of one or more units, each having a capacity of not over 500,000 BTU/hr. Input.	30.00
4. Class HW-2 Is a hot water-heated air system of one or more units, each having a capacity of over 500,000 BTU/hr. Input	30.00
C. Duct Extension	30.00 Residential 50.00 Commercial
D. Meter Reset	15.00
E. Package Unit System For cooling per unit	150 tons and up, \$125.00 26-149 tons, 40.00 4-25 tons, 30.00 0-3 tons, 30.00
For heating per unit	0-300000 BTU, 30.00 300000 BTU and up, 45.00
Add together combined for package unit	
F. Mechanical Registration Certificates	
Possible state-issued licenses which are automatically permitted by the City upon payment of listed fee:	
(1) Unlimited Mechanical Air Conditioning Contractor	
(2) Limited Mechanical Air Conditioning Contractor	
(3) Unlimited Heating Contractor	
(4) Limited Heating Contractor	
(5) Refrigeration Contractor	
(6) Sheet Metal Contractor	
(7) Natural Gas Piping Contractor	
(8) Unlimited Mechanical Air Conditioning Journeyman	

- (9) Limited Mechanical Air Conditioning Journeyman
- (10) Unlimited Heating Journeyman
- (11) Limited Heating Journeyman
- (12) Refrigeration Journeyman
- (13) Sheet Metal Journeyman
- (14) Natural Gas Piping Journeyman



**COURT/POLICE**

6-112	Filing criminal offense in municipal court, court cost fee	49.00	
6-124	Judgment of conviction costs or maximum state law, (plus fees and mileage of jurors and witnesses, plus fine imposed) (Fee includes Cleet assessment, OSBI fingerprinting and Forensic fee)		state limits
6-126	Administrative fees, deferred sentence  parking & speeding up to 200.00 all other violations up to 500.00 Drug & alcohol up to 800.00		
6-127	Court Costs	25.00	(or maximum allowed by state law)
	Lab fee marijuana charges	5.00	
	Technology Fee	10.00	per citation
	Continuance Fee	15.00	per citation
	Expungement Motion Filing Fee	50.00	
	Mailing Fee		Amount as authorized by the Open Records Act
	Witness fees paid, per day plus mileage, per mile	12.50 .22	
2-309	Copy of motor vehicle accident report per page Certified/page	.25 1.00	
2-309	Copy of arrest record, per page Certified/page	.25 1.00	
	Mail, Facsimile, Email	2.00	
	Fingerprint card & fingerprinting	6.00	

Schedule of Fees and Charges  
UPDATED: JULY 2024

Search Fee of Police Dept. Records

<u>Number of names</u>	<u>Fee</u>
1	Free
2	5.00
3	10.00
4	15.00
5	20.00
6 or more	20.00 plus 10.00 for each record over 5
Flash Drives	25.00

## SCHEDULE OF FINES-COURT &amp; POLICE

<b>Violation</b>	<b>Ordinance</b>	<b>Fine</b>	<b>With Accident</b>	<b>Bond</b>
Abandoned Vehicle (48hrs)	15-1902	\$52.00		
Aiding an Escape	10-606B			\$321.00
Allowing Unlicensed Driver	15-523	\$161.00	\$266.00	
Approaching Emerg Veh	15-545	\$161.00	\$266.00	
Assault	10-201			\$426.00
Assault on Officer	10-605A			\$581.00
Barking Dog	4-108	\$130.00		
Battery	10-203			\$581.00
Battery on an Officer	10-605C			\$581.00
Blocking an Intersection	15-530	\$161.00	\$266.00	
Blocking Service Drive by Park	15-601D	\$40.00		
Careless/Negligent Driving	15-515	\$319.00	\$319.00	
Carrying Prohibited Weapon	10-405			\$426.00
Contribute to Delinq Minor	10-516			\$426.00
Creating a Traffic Hazard by Prk	15-601B	\$40.00	\$236.00	
Crossing a Fire Hose	15-517	\$161.00	\$266.00	
Curfew Violation (Adult)	10-505	\$266.00		\$266.00
Curfew Violation (Juv)	J10-505	\$266.00		\$266.00
Cutting Thru Service Drive	15-513	\$161.00	\$266.00	
Damaging City Streets	15-401	\$161.00	\$266.00	
Damaging Private Property	10-312			\$426.00
Defrauding Public Accomod	10-305			\$321.00
Derelect Vehicle - Parked	8-405A	\$62.00		
Destroying Property	10-310			\$371.00
Discharging a Firearm	10-405B	\$319.00		
Discharging Fireworks	10-328A	\$319.00		
Disobey No Lft/Rt/U-Turn Sign	15-903	\$109.00	\$266.00	
Disobey Officer	10-607			\$319.00
Disobey RR Signal	15-205	\$161.00	\$266.00	
Disobey Stop Sign/Signal	15-204	\$109.00	\$266.00	
Disorderly Conduct	10-403			\$321.00
Disturbing the Peace	10-401			\$319.00
Dog @ Large (Animal)	4-102B	\$109.00		
Drinking in Public 3.2 beer	3-212			\$221.00
Drinking in Public Liquor	3-114			\$221.00
Driving in Violation of Rest	15-522	\$109.00	\$266.00	
Driving Under Revocation	15-522A			\$426.00
Driving Under Suspension	15-522B			\$426.00

Schedule of Fees and Charges

UPDATED: JULY 2024

Driving w/o Lights	15-301C	\$109.00	\$266.00	
Dumping Trash	8-508A			\$321.00
Eluding	10-609			\$581.00
Erecting Signs Illegally	12-611	\$161.00		
Escape	10-601			\$321.00
Fail to Dim Lights	15-301B	\$109.00		
Failure to Appear	6-115C			\$266.00
Failure to Obey Judge - FTA	6-115C1			\$266.00
Fail to Merge/Const. Zone	15-546	\$161.00	\$266.00	
Fail to Report Accident	15-1406		\$266.00	
Fail to Signal	15-905	\$109.00	\$266.00	
Fail to Stop for School Bus	15-508	\$266.00	\$266.00	
FTY to Emergency Vehicle	15-519	\$161.00	\$266.00	
FTY Intersection	15-807	\$109.00	\$266.00	
FTY L/Turn Intersection	15-803	\$109.00	\$266.00	
Fail to Yield Crossing Guard	15-809	\$109.00	\$266.00	
FTY Private Drive	15-810	\$109.00	\$266.00	
FTY Stop Sign	15-807	\$109.00	\$266.00	
False Alarm	10-612			\$319.00
False Info to Officer	10-610			\$426.00
Following too Close	15-511	\$161.00	\$266.00	
Furnishing Beer to Minor	3-207			\$426.00
Furnishing Liquor to Minor	3-107			\$426.00
Gambling	10-512			\$426.00
Glass in City Park	11-114	\$161.00		
Harmful Deception	10-309			\$426.00
Impersonating an Officer	10-611			\$426.00
Improper Backing	15-535	\$161.00	\$266.00	
Improper Equipment	15-301	\$67.00	\$266.00	
Improper Lane Use	15-509	\$109.00	\$266.00	
Improper Left Turn	15-904	\$109.00	\$266.00	
Improper Muffler	15-302	\$67.00	\$266.00	
Improper Passing	15-506	\$161.00	\$266.00	
Improper Registration	15-306	\$161.00	\$266.00	
Improper Turn	15-901	\$109.00	\$266.00	
Inattention to Driving	15-516	\$161.00	\$266.00	
Indecent Exposure	10-511			\$426.00
Interfering with an Officer	10-606A			\$321.00
Jaywalking/Pedestrians	Yield 15-1706	\$109.00		
Leaving Scene of an Accident	15-1402			\$266.00

Schedule of Fees and Charges  
 UPDATED: JULY 2024

Left of Center	15-501	\$161.00	\$266.00	
Littering	10-322			\$321.00
Loitering – Standing	10-318	\$319.00		
Loitering – Vehicle	10-318B	\$319.00		
Minor in Possession of 3.2	3-211			\$266.00
Minor in Possession of Alcohol	3.-109			\$266.00
No Insurance Verification	15-102	\$286.00		\$266.00
NIV – Dismiss w/proof in court	15-102	\$30.00		
NIV – Dismiss w/proof	15-102	\$0.00		
No Goggles	15-1502	\$109.00		
No Headgear	15-1503	\$109.00		
No Proof of Animal Vacc	4-121	\$83.00		
No Seat Belt – Adult	15-543	\$20.00		
No Seat Belt – Child	15-542	\$50.00		
No State Driver’s License	15-521			\$221.00
No State Driver’s License Poss	15-521A	\$109.00		
No SDL in Poss w/Proof	15-521D	\$0.00		
Noise Disturbance	10-414			\$266.00
Obedience to Police/Fire Official	15-1804	\$109.00	\$266.00	
Obscene Phone Calls	10-509			\$321.00
Obstructed Vision – Front Seat	15-537	\$109.00	\$266.00	
Obstructing Traffic	15-603	\$109.00	\$266.00	
Occupancy of Bldg w/o Permit	12-540	\$266.00		
Operating Oversize Vehi on St	15-303	\$161.00		
Opereating Veh on Priv Prop	15-533	\$161.00		
Parking Improperly	15-601	\$40.00		
Remaining in Closed Park	11-113			\$266.00
Parking in Firelane/Fire Hyd	15-614	\$40.00		
Parking in Handicap	15-602	\$130.00		
Park non-oper Veh on Priv Prop	8-402	\$130.00		
Park on Non-paved Surf in Yard	8-416	\$130.00		
Parking Oversize Veh on St	15-1103	\$65.00		
Parking Truck on Comm Prop	15-609	\$65.00		
Petit Larceny	10-301			\$371.00
Possession of Drug Para	10-503			\$326.00
Possession of Fireworks	10-328			\$321.00
Possession of Marijuana	10-502			\$586.00
Possession of Controlled Dangerous Substances	10-502			\$586.00
Private Club Ordinance Viol	3-105			\$321.00
Prohibiting Crossing	15-1707	\$109.00		

Schedule of Fees and Charges  
 UPDATED: JULY 2024

Public Intoxication	10-501			\$321.00
Reckless Conduct	10-204A			\$321.00
Reckless Conduct w/Firearm	10-204B			\$321.00
Reckless Driving	15-514			\$321.00
Removal of Barricades	10-613	\$321.00		
Removal of Traffic Control Dev	15-211	\$266.00	\$266.00	
Resisting Arrest	10-606C			\$426.00
Sale of Beer to Minor	3-207A			\$321.00
Sale of Tobacco to Minor	10-517			\$321.00
School Violations (All)		\$266.00		\$266.00
Smoking Where Prohibited	8-702	\$196.00		
Soliciting w/o Permit	9-702	\$266.00		
Speeding \$29 plus \$5 per mile	15-701	\$200.00 MAX	\$266.00	
Speeding – Excessive	15-701L	\$109.00	\$266.00	
Stopping/Obstructing Traffic	15-603	\$109.00		
Tampering w/Public Utility	10-315			\$321.00
Throwing Dangerous Objects	10-320			\$266.00
Too Many Dogs	4-107	\$161.00		
Transporting Loaded Firearm	10-405C			\$321.00
Transporting Open Cont. 3.2	3-210	\$266.00		
Transporting Open Cont. Liquor	3-106	\$319.00		
Trash or Garbage Violation	8-510			\$321.00
Trespassing	10-317			\$321.00
Unlawful Riding	15-540	\$161.00	\$266.00	
Unlawful Weapon	10-405A			\$426.00
Unoperable Vehicle on Street	8-405	\$131.00	\$266.00	
Unreasonable Speed	15-701U	\$109.00	\$266.00	
Unsafe Vehicle	15-402	\$109.00	\$266.00	
Vicious Animal	4-177			\$321.00
Violation of Water Rationing	17-102			\$266.00
Voyeurism	10-507			\$426.00

Court Costs (per case)

State Law Limit

Any other fees established by  
the State of Oklahoma

State Amount

Schedule of Fees and Charges  
UPDATED: JULY 2024

## FINANCE AND TAXATION

### **1. Purchases by City**

7-207	Disposition of surplus or obsolete materials over \$1000, Bidding required.
7-208	Disposition of surplus or obsolete material under \$1000, Bidding not required.

### **2. Sales and Use Tax**

7-306, 7-403	Sales/Use Tax	3.75% 3.875% effective 4-1-20 <u>(temporary ½ cent increase effective 4-1-19 to 3-31-23)</u>  <u>(temporary ¼ cent increase effective 4-1-17 to 3-31-21)</u>
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### **3. Hotel/Motel Tax**

7-503	Hotel/Motel Tax	5%
7-505	Certification of exemption	None
7-518	Collection Permit	None

### **4. Telephone Exchange Fee**

7-601	Annual inspection fee and service charge for operating exchange	2%
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### **5. Utility Fee, Natural Gas**

7-701	Franchise Fee for residential and commercial gas sales	2%
7-711 thru 7-715	Franchise Fee for Rural Electric Co-op	3%

### **6. Unclaimed and Surplus Property**

7-802	Disposition of personal property to highest bidder
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7-804	Disposition of unclaimed property of deceased persons	
7-806	Recovery of property sold by owner	Amount Paid

**7. Electric Franchise Fee**

Appendix 3	Franchise fee for residential and Commercial electric sales	3%
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**8. Cable Television Permit fee**

Appendix 5	Cable Television Permit Fee	3%
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**HEALTH AND NUISANCES**

**1. Weeds, Grass or Trash**

8-208	Actual cost of abatement to include rate charged by City’s private contractor, minimum trash or yard waste fee per load as charged by landfills used by the City, administrative fee for preparing posting, and mailing of notices, and any other cost associated with the abatement.	Cost
	Administrative Fee	150.00
	2 <sup>nd</sup> abatement within 12 month period	200.00
	3 <sup>rd</sup> or more abatement within 12 month	300.00

**2. Dilapidated Building**

8-303	Costs of dismantling and removal by City	Cost
	Dismantling and removal by bid	Bid
	Administrative Fee	150.00

**3. Abandoned or Junk Vehicles**

8-403	Permit for reconstruction/repair of	
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Schedule of Fees and Charges  
 UPDATED: JULY 2024



	vehicles	100.00
	Cost for required mailing to be advanced - maximum	50.00
8-413	Redemption of impounded vehicles or motor vehicle, prior to sale; actual and reasonable expense of removal, plus storage.	20.00
	Administrative fee plus cost of removal and storage	

**4. Food and Milk Regulations**

8-602	Food service establishment license, annually	50.00
8-603	Temporary, seasonal and mobile food vendor License	20.00
	Mobile	20.00 - 1 Day 30.00 - 30 Day 125.00 - 180 Day
8-604	Food handlers permit issued through County Health Department (Failure to possess permit may result in criminal prosecution)	None

**5. Medical Marijuana**

8-1201	Dispensary License	\$600.00 annually (\$400 renewal)
	Growing License	\$900.00 annually (\$900 renewal)
	Hazardous Processing License	\$900.00 annually (\$900 renewal)
	Non-Hazardous Processing License	\$400.00 annually (\$400 renewal)
	Testing Lab	\$900.00 annually (\$900 renewal)
	Research Facility	\$500.00 annually (\$500 renewal)
	Education Facility	\$500.00 annually (\$500 renewal)

**LICENSE AND BUSINESS REGULATIONS**

**1. Ambulance Regulations**

Schedule of Fees and Charges  
 UPDATED: JULY 2024

9-201 to 9-205	Each provider permit Each emergency medical personnel permit	
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9-206	Each ambulance permit	
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**2. Billiard and Pool Halls**

9-302	License fee per table	15.00
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**3. Child Care Establishments**

9-403	State License required, no city fee	None
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**4. Dance Halls**

9-502	Each dance hall permit fee, annually	25.00
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9-507	Each juvenile disco permit fee	25.00
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**5. Garage and Residential Sales and Flea Markets**

9-605	Residential sales license, each location, three consecutive days	None
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9-608	Each sign Maximum of five (5) signs allowed	4.00
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9-622	Flea market operator permit, annual	100.00
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**6. Itinerant Vendors, Solicitors**

9-703	Each itinerant vendor, solicitor or peddler license 6 months 1 year	40.00 75.00
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9-708	Individual license to sell food	None
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9-724	Charitable Solicitation Permit req.	None
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**7. Pawnbrokers**

9-802	Pawnbroker license, annually	50.00
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Schedule of Fees and Charges  
UPDATED: JULY 2024

## **8. Precious Metal Dealers**

9-904	License fee:	
	daily	25.00
	annually	100.00

## **9. Recreation and Amusement Centers**

9-1003	Fee for recreation center, annually	100.00
9-1012	A. Each coin-operated device, annually	
	machines requiring .05 or over	15.00
	Machines requiring less than .05	6.00
9-1021	B. License for amusements for:	
	1. Bowling alley, per alley, per year	20.00
	2. Circus, per day	
	a. Traveling by rail	
	One to 10 railroad cars	50.00
	Eleven to 20 railroad cars	75.00
	More than 20 railroad cars	150.00
	b. Traveling by motor	
	One to 10 vehicles	40.00
	Eleven to 20 vehicles	75.00
	More than 20 vehicles	100.00
	3. Ferris wheel, etc., when not under	
	Auspices of carnival circus or	
	Amusement park, per day	10.00
	Per week	20.00
	4. Itinerant show, per day	
	Five Personnel	15.00
	Six to 10 Personnel	25.00
	More than 10 Personnel	50.00
	5. Shooting gallery, skill or strength	
	game of chance, per day	5.00
	Per week	10.00
	6. Skating rink	
	License, per day	15.00

Schedule of Fees and Charges  
UPDATED: JULY 2024

	License, per month	25.00
	License, per year	50.00
	7. Street fair or carnival, per day	100.00
	8. Wrestling matches, professional, Per week	50.00
9-1024	C. Amusement park permit or license, annual	
	Less than six devices	200.00
	Six to 14 devices	250.00
	More than fourteen devices	300.00

### **10. Wreckers and Towing Service**

9-1103	Wrecker or towing service license, annually	100.00
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### **11. Auction**

9-701	Itinerant, selling merchandise	25.00
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### **12. Massage Parlors and Health Spas**

9-1221	Massage Establishment	100.00 annually
9-1244	Massage Therapist	25.00 annually
9-1253	Off-Site Massage License	50.00 annually

### **13. Tattoo Establishments**

9-1412	Tattoo Establishment Owner	100.00 annually
9-1415	Tattoo & Body Piercing Artist	25.00 annually

## **OFFENSES AND CRIMES (PERMITS REQUIRED)**

### **1. Offense Against Property**

10-326	Permit for electrically charged fence to retain animals	None
10-328	Fireworks when permitted by city	85.00

### **2. Offenses Against Public Peace**

Schedule of Fees and Charges  
UPDATED: JULY 2024

10-404	Parade permit (street fair, street dance, carnival or assemblage)	None
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**PARKS, RECREATION AND CEMETERY**

**1. Cemetery**

11-304	Standard Cemetery Lot	1,200.00
	Double Internment Lot (2 cremations or 1 casket and one cremation urn)	1,800.00
	Urn Lot (Moore Phase II)	600.00
11-306	Grave Staking Fee	125.00
11-307	Permit for setting monuments and markers	50.00

**2. Community Center Use Fees (Two Hour Minimum)**

**A. Commercial Activities Normal Business Hours**

Monday-Friday      Closed for rentals  
Saturday and Sunday   Noon-5pm

**B. Regular Evening and Weekend Hours (After Hours Rates)**

<b>ROOMS (2 HOUR MINIMUM)</b>	<b>RESIDENT RATES</b>	<b>NON-RESIDENT</b>	<b>DEPOSITS</b>
1-2 (holds up to 50 people)	40.00/HOUR	50.00/HOUR	100.00
1&2 (holds up to 100 people)	75.00/HOUR	85.00/HOUR	200.00
Community Center Gym	200.00/HOUR	225.00/HOUR	300.00
Entire Community Center (Includes Kitchen)	300.00/HOUR	325.00/HOUR	500.00
Kitchen	25.00/HOUR	35.00/HOUR	25.00
Outside Food/Drink	35.00	35.00	

**3. Senior Center Use Fees (Two Hour Minimum)**

Main Lobby/Stage Area	200.00/HOUR	100.00
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**A. Civic Organization Use for Community Service**

Room rental fee may be waived for government or civic organization use. All fee waiver requests must be approved by the Parks and Recreation Director or the Moore City Manager. Deposits may be required.

**4. Central Park, The Station Recreation Center**

Recreation Center  
Individual Rates

Category	Daily		15 Admissions		Monthly/ Annual Contract	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
Individual (18+)*	6.00	9.00	75.00	120.00	32.00	40.00
Youth (4 -17)*	6.00	9.00	75.00	120.00	25.00	31.00
Family*	N/A	N/A	N/A	N/A	55.00	65.00
Senior Couple	N/A	N/A	N/A	N/A	38.00	47.00

\* Senior/Military as well as other discounts may be applicable.

\* Any youth showing ID from a Moore Public School will be considered a Resident for purposes of this fee table

\*Family includes 2 adults and all youth under 21 living in the same home

\*\*Discounts cannot be combined

Basic fitness classes (land and aquatic) and basic recreation classes (The Station and Community Center) will be included with all annual/monthly passes.

**5. Corporate**

Monday-Friday	8am – 10pm
Saturday	8am – 6pm
Sunday	Noon – 6pm

**B. Civic Organization Use for Community Service**

Room rental fee may be waived for government or civic organization use. All fee waiver requests must be approved by the Parks and Recreation Director or the Moore City Council. Deposits may be required.

<u>ROOM RENTALS (2HR. MIN.)</u>	<u>RESIDENT RATES</u>	<u>NON-RESIDENT</u>	<u>DEPOSIT</u>
Small Meeting Room	45.00/HOUR	55.00/HOUR	100.00
Large Meeting Room	80.00/HOUR	90.00/HOUR	150.00
Community Room (small & large rooms combined)	115.00/HOUR	125.00/HOUR	200.00

Schedule of Fees and Charges

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Gymnasium (per ½ court)	50.00/HOUR	60.00/HOUR	100.00
Sports practice, ¼ court	25.00/HOUR	35.00/HOUR	N/A
Large Group Exercise Room	80.00/HOUR	90.00/HOUR	150.00
Small Group Exercise Room	45.00/HOUR	55.00/HOUR	100.00
+ Prep Kitchen	30.00/HOUR	30.00/HOUR	
Activity Room	40.00/HOUR	50.00/HOUR	50.00
Entire Center	1,000.00/HOUR	1,100/HOUR	1,000.00
Outside Food/Drink	35.00	35.00	

**Child Watch** \$4.00 for 2 hours  
Free for annual pass holders

**6. Aquatic Center Only**

<u>Category</u>	<u>Daily</u>		<u>Season (Memorial Day/Labor Day)</u>	
	<u>Resident</u>	<u>Non Resident</u>	<u>Resident</u>	<u>Non Resident</u>
Individual (18+)	6.00	10.00	50.00	65.00
Youth (3-17 yrs)	6.00	10.00	40.00	50.00
Family*	N/A	N/A	160.00	200.00
Twilight 6-8pm	4.00	5.00	N/A	N/A

- \* Senior/Military/Group as well as other discounts may be applicable.
- \* Any youth showing ID from a Moore Public School will be considered a Resident for purposes of this fee table
- \*Family includes 2 adults and all youth under 21 living in the same home.
- \*Cannot combine discounts

<u>Rentals</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Deposit</u>
Lap Pool	175.00/HOUR	200.00/HOUR	100.00
Slides/Lazy River	275.00/HOUR	300.00/HOUR	200.00
Shallow Play Area	75.00/HOUR	125.00/HOUR	100.00
Entire Pool	400.00/HOUR	425.00/HOUR	500.00
Outside Food/Drink	35.00	35.00	

**7. Parks & Sports**

**Special Event Fee 500.00**

\*Any coordinated event in a city park that is open to the public. This fee will be added to any special event that is coordinated by a private entity and the event is open to the public. This fee is in addition to any other structure rental requested.

<b>Rentals</b>	<b>Rates</b>	<b>Deposit</b>
Multipurpose Pavilion (Entire Structure)	300.00 /HOUR	300.00
Amphitheater	300.00 /HOUR	300.00
Multipurpose Pavilion & Amphitheater	575.00 /HOUR 2000.00 /DAY	600.00
Amphitheater (Curve Park)	150.00/HOUR 500.00/DAY	300.00

### **Tournament Gate Fees**

Ages 4 and under	no charge
Ages 5 – 12, 50+	3.00 per person
Ages 13 - 49	5.00 per person

### **League Gate Fees**

Ages 4 and under	no charge
Ages 5+	2.00 per person

### **Special Events Booths and Market Place Events**

With Electricity	65.00 per space
Without Electricity	45.00 per space

### **4<sup>th</sup> of July Event:**

With Electricity	100.00 per space
Without Electricity	75.00 per space
Food Vendors	175.00 per space
<b>Farmers Market</b>	15.00 per day

### **Recreation, Education, Sports, Parties and Safety Classes**

Fees set for individual classes and sport leagues by Park and Recreation Director and listed in Program Guide

### **Food Trucks for Special Events**

Three Hour Event	65.00
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### **Refreshment/Food Vendor – playground/splash pad (Little River South, Westmoore Trails, Fairmoore Park) – limit one vendor per location per day**

Temp/Seasonal/Mobile	50.00 - 1 Day
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Schedule of Fees and Charges  
 UPDATED: JULY 2024





Planned Unit Development 600.00  
 +5.00 per acre 5.00

Multiple Districts, highest base fee

Special Use Permit, same as underlying zoning fee

Notice Surcharge for Multi-Family 200.00  
 facilities, Transitional facilities,  
 half-way houses and any housing or  
 facility that may be used for medical  
 or non-medical detoxification  
 (Title 43A O.S. Section 3-403).

**2. Subdivision Regulations**

12-434 Occupancy Permits  
 Residential 10.00  
 Commercial 40.00

12-511 Preliminary plat submission fee 250.00  
 GIS Fee per Platted Lot 100.00

Amended Plat Fee 350.00

Final plat, all or any portion 350.00

Lot Line Adjustment 30.00

Lot split 125.00

Construction Plans Check Print Fee 150.00  
 (per set of initial submittals)

Closing of Public Way or Easement Application 125.00

12-539

As-Built Fee in Lieu Of			
Size	Residential	Commercial/ Industrial/ Institutional	Fee
Small	0-9 Lots	>1 -4 acres	\$2,000
Medium	10-35 Lots	4.1-15 acres	\$3,000
Large	36 + Lots	15.1 + acres	\$5,000

12-561 City of Moore Survey Monument Re-setting Fee 700.00

12-561 Improvement inspection fees

\$ 0 - \$ 2,000	5.0%
\$ 2,001 - \$ 5,000	4.5%
\$ 5,001 - \$10,000	4.0%
\$10,001 - \$25,000	3.5%
\$25,001 - \$50,000	3.0%
over \$50,000	2.0%

12-565 Sanitary Sewer Lift Station Impact Fee (per residential unit) 700.00

12-593 **DRAINAGE AND DETENTION FEE-IN-LIEU-OF**

Zoning District	Impervious Area*	Fee per Sq. Ft.	Fee Assessed per Lot
RE	3500	\$1.06	\$3710.00
R-1	2500	\$1.06	\$2650.00
R-2	4500	\$1.06	\$4770.00
Commercial/ Institutional	Actual Impervious Area	\$1.06	Due at Building Permit
Industrial	Actual Impervious Area	\$1.06	Due at Building Permit

15-305 **LAND DISTURBANCE PERMIT** \$100.00

**3. Sign Regulations**

**ERECTION PERMIT FOR EACH SIGN:**

12-664

**ACCESSORY SIGNS**

1-100 square feet	25.00
101-200 square feet	35.00
201 square fee - and up	50.00

## NON-ACCESSORY/BILLBOARD SIGNS

1-100 square feet	50.00
101 - square feet – and up	100.00

### **4. Mobile Homes**

12-703	Trailer or tourist camp license annually, per unit	5.00
12-722	Mobile home park license, annually, Fee for inspection and construction of park	500.00
12-386	Free standing mobile home permit	None

### **5. Flood Damage Prevention**

12-807	Floodplain Development Permit	200.00
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### **6. Oil and Gas Regulations**

12-903	Drilling permit application fee	5,000.00
12-907	Permit to drill or re-enter a well or enhanced recovery or substance disposal	5,000.00
12-915	Annual inspection fee	450.00

### **7. Board of Adjustment**

12-127	Application	500.00
12-130	Minor Variance Fee	500.00

### **8. Pedestrian Access Installation Fee**

12-566	Sidewalk Installation	actual cost of material and work valued at current market rate.
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**9. Transportation Impact Fee Schedule**

Computation of Transportation Impact Fee

12-613

**RESIDENTIAL**

Type of Land Use	Type of Assessment	Impact Fees
Single Family R-1	Per Lot	\$900.00
Multi-Family R-2, R-3, R-4, R-5	Per Unit	\$600.00
Senior Housing	Per Unit	\$300.00

**RETAIL AND COMMERCIAL\***

Gas or Convenience Stores	Gross Square Feet	5.00, \$5,000 min.
Restaurant, Fast Food/Fast Casual	Gross Square Feet	4.00, \$4,000 min.
Restaurant, Other	Gross Square Feet	.50
All Other Retail or Commercial	Gross Square Feet	.50
Office **	Gross Square Feet	.35
Industrial ***	Gross Square Feet	.50
Industrial, Personal Storage Facility	Gross Square Feet	.15
Institutional	Gross Square Feet	.35

**Commercial or Retail**

\*Developments that either generates 200 trips or greater per peak hour (a.m. or p.m.) or 2,000 or greater trips per day, or are 50,000 gross square feet or larger shall require the performance of a Traffic Impact Study (TIS). The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact Fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

\*\*Office developments that are 50,000 gross square feet or larger shall require the performance of a TIS. The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

\*\*\*Industrial developments that are 50,000 square feet or larger shall require the performance of a TIS. The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

**Adjustments**

On January 1, 2006, and on the first day of each year thereafter, the Community Development Director shall review said fees. The Director shall adjust the fees based on the most recent Consumer Price Index published by the Bureau of Labor Statistics.

Schedule of Fees and Charges  
 UPDATED: JULY 2024

12-618	Appeals/Processing and Analysis	500.00
12-124	Issuance of Revocable Permit	150.00

**PUBLIC SAFETY**

13-106	Permit for Bulk Storage of LPG gas in a Commercial Zoning Districts	25.00
13-109	New materials, process or occupancies may require permit	None
13-112	Certificate of fitness for servicing portable fire extinguishers, fixed fire extinguisher system and installation of fire alarm or fire communication system.	25.00
	Burn Permits	85.00
13-212	Contract outside corporate limits, payment in amount by negotiation	
13-214	Charges for calls made outside limits	

**HAZARDOUS MATERIAL INCIDENT COST RECOVERY**

13-603	(a) Transportation and temporary storage	.actual cost
	(b) Off site costs incurred	.actual cost
	(c) Damage due to natural resources	.actual cost
	(d) Health care for humans or animals	.as assessed
	(e) Labor, including benefits	.current contractual hourly .wage of employee multiplied .by number of hours plus 20% .for benefits
	(f) Vehicles	.current year FEMA .allowances based on .horsepower
	(g) Repair or replace	.actual cost
	(h) Contract labor and equipment	.actual amount charged .to City of Moore
	(i) Other labor and equipment obtained By the City of Moore	.actual cost of materials .charged to City of Moore

(j) Materials & supplies .actual cost of materials used

**STREETS AND SIDEWALKS**

14-203	Pavement cut permit Deposit to cover cost of repair required Plus bond/deposit to cover repair cost	15.00
14-212	curb cut permit (same)	30.00
14-308	Construction within City owned rights-of-way Application Fee Contractor Licensing Fee Annual Renewal (Expires June 30 <sup>th</sup> of each year)	34.50 135.00 50.00
14-303	Wireless Facility ROW Permit ROW – 6 month extension	30.00 30.00
14-405	Annual ROW Fee	20.00 per small cell facility

**TRAFFIC AND VEHICLES**

**1. General Provisions**

15-103	Security verification vehicle form as required by State	None
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**2. Equipment**

15-305	Safety inspection stickers for vehicle, as required by State	None
15-306	State vehicle license tag, as required by State	None

**3. Standing, Stopping, Parking**

15-602	Detachable insignia for handicapped parking	None
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**4. Truck Routes and Parking**



15-1102	Permit to operate bus or truck over one and one-half (1 1/2) ton on minor or collector street (for date and time only) (Per day route is used)	2.00
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**5. Loading Zones**

15-1204	Permit to back to curb to load or unload	None
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**6. Impounding of Vehicles**

15-1901	Release of impounded vehicle; Reasonable cost of or charges for impounding and storage (No fee to owner if vehicle impounded as a result of vehicle being stolen or impounded in an accident because the driver was incapacitated.)	20.00 See Sec. 8-413
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15-1902	Abandoned vehicles claimed by owner; payment of reasonable cost of removal and storage	See Sec. 8-403 and 8-413
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## UTILITIES

### 1. Garbage and Refuse Collection (Monthly)

- 17-209
- A. Single family residential, Duplex, Mobile Home Rate 11.50
  - B. Second poly cart 7.00  
Third and Fourth poly carts 10.75 each
  - C. Sr. Citizen (As defined in 2E below) Rate (one half regular rate) 5.75
  - D. No charge for “On Call” service for large item pick up. Maximum two (2) per year trips per residence. Each garbage and refuse collection account may also obtain a voucher to be presented to the landfill at 7001 S. Bryant Ave. in Oklahoma City. Areas outside City limits receiving garbage and refuse services provided by the City of Moore are not eligible for “On Call” service.
  - E. Garbage and refuse collection outside City limits including all poly carts. Double
  - F. Beginning September 1, 2021, a \$1.00 fee will be charged to each account for the purposes of storm damage cleanup.

### Commercial Waste Rates

#### **PICKUPS**

<b>PER WEEK</b>	<b>POLYCART</b>	<b>D2</b>	<b>D3</b>	<b>D4</b>	<b>D6</b>	<b>D8</b>	<b>D10</b>
1 x WEEK	14.50	59.92	76.16	77.95	92.81	110.51	146.06
2 x WEEK		94.16	108.94	124.21	151.49	181.69	
3 x WEEK		132.07	152.01	174.41	214.29	258.35	
4 x WEEK		180.57	195.07	224.62	274.34	332.19	
5 x WEEK		222.35	240.68	265.56	339.88	408.82	
6 x WEEK		272.04	292.59	309.19	393.10	495.38	
Extra Pickup		47.04	51.84	61.11	70.15	80.23	90.90
Overage per yard per pickup		63.00	63.00	63.00	63.00	63.00	63.00

**Roll-off/Compactor**

<u>Size</u>	<u>Rate</u>
34-42 Yard Compactor	481.91
30-33 Yard Compactor	454.09
20-29 Yard Compactor	417.04
15-19 Yard Compactor	389.24
40 Yard Roll-off	474.48
30 Yard Roll-off	463.36
20 Yard Roll-off	454.09
Overage per ton/pickup	44.86

Commercial waste rates are effective July 1, 2024 and pursuant to the City of Moore’s contract with its commercial waste vendor, these rates shall increase each year on July 1<sup>st</sup> and/or January 1<sup>st</sup> beginning with calendar year 2025 and shall be adjusted accordingly on July 1<sup>st</sup> and/or January 1<sup>st</sup> of each successive year thereafter.

In addition, a monthly charge of \$5.00 will be assessed for locking dumpster lids.

New Utility Service Connection Service Fee	25.00
Transfer Utility Service Fee	25.00

A ten percent (10%) surcharge will be added to the actual cost of on-call dumpsters

**2. Water**

A late fee of the greater of 2% or 2.00 will be assessed for payments received after the due date.

With a good payment history of at least one year (no late payments) refund the customer utility deposit as credit to their account (homeowners only).

For new customers with a good online credit rating waive the deposit entirely (**homeowners only**).

For high risk utility accounts the deposit will be \$150.00

**A. Water Rate for Residential Accounts**

Minimum charge per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 20,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019 and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

### **A.1 Residential Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of \$3.90 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 40,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

### **B. Water Rate for Commercial Accounts**

Minimum charge per month shall be \$20.00.

Schedule of Fees and Charges

UPDATED: JULY 2024

First 10,000 gallons shall be charged at the rate of \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 30,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 40,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

### **B.1 Commercial Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of \$3.90 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 40,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive

year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

**C. Multi-Unit Dwelling Rate**

Minimum charge per unit per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) per year, beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 20,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

There shall be a meter charge of \$9.50 per account, per meter, per unit within the multi-unit dwelling. (This charge will be the same as the minimum monthly charge for residential accounts.)

**D. Condominium Rate**

Minimum charge per unit/account per month shall be \$9.50. (If a condominium account has more than one unit, each unit shall be assessed the minimum charge and applicable surcharges.)

First 10,000 gallons shall be charged at the rate of \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 10,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) per year, beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 20,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

There shall be a meter charge of \$9.50 per account, per meter, per unit within the condominium or condominium complex. (This charge will be the same as the minimum monthly charge for residential accounts.)

**E. Senior Citizen Rate**

Senior citizen is a resident holder of a residential account who shall be sixty-two (62) years of age or older, with an annual income of at least \$33,088 as of January 1, 2024, adjusted annually based on the January Consumer Price Index for the South Region as published by the US Bureau of Statistics, being supplied domestic water by the City or placing domestic wastewater into the sanitary sewer system. The rate for qualified senior citizens shall be one-half of the residential rates and will be effective the first full billing cycle in January of each year.

For Senior Citizens receiving a fixed income after their due date each month no penalty will be assessed.

**F. Construction Water**

The first 20,000 gallons per month shall be billed at the rate of \$3.20 per 1,000 gallons (or any portion thereof) beginning July 1, 2018. This rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. No minimum. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

The next 20,000 gallons shall be charged at the rate of \$5.85 per 1,000 gallons (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.

Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All usage over 40,000 gallons shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall likewise be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Each meter will be billed for actual consumption and shall be read monthly.

**G. Hotel/Motel**

Minimum charge per month per meter shall be \$20.00.

First 10,000 gallons per meter shall be charged at the rate \$3.20 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

Next 30,000 gallons shall be charged at the rate of \$5.85 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

All water usage over 40,000 gallons per month shall be billed at the rate of \$6.17 per 1,000 gallons (or any portion thereof,) beginning July 1, 2018. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter.

There shall be a \$2.00 charge to each unit per month, regardless of usage.

**H. Water Meters**

5/8” House meter	Standard 250.00	Short Set 575.00	Long Set 1000.00
1” Meter	Standard 350.00	Short Set 675.00	Long Set 1200.00
1 1/2” Meter	Standard 750.00	Short Set 1400.00	Long Set 2000.00
2” Meter	Standard 800.00	Short Set 1600.00	Long Set 2350.00

Schedule of Fees and Charges  
UPDATED: JULY 2024



2+”		Market Price
	Water Meter Re-Set	100.00
I.	Water Served Outside city limits	Double Rate
J.	Temporary service, 10 days	20.00
	One additional 10 days allowed	20.00
	30 days	30.00
	Plus charges for usage over 3,000 gallons	
K.	Charge for re-reading meters at citizens request if requested more than one time during any 12 month period	5.00
L.	Charge for testing meter/lines for leaks without removing meter	15.00
M.	Charge for reconnecting meter after hours	40.00
N.	Charge for reconnecting meter or turning on water after water has been cut off.	20.00
O.	Initial Hook Up Fee (New Service)	25.00
P.	Service Transfer Fee	25.00
Q.	Admin Fee- placed on disconnect list	35.00

**3. Sewer and Sewage Disposal Charges and Industrial Pretreatment Fees**  
**(Part 17, Chapter 4, Moore City Code)**

17-401

**A. City Sewer Connection Permit**

(Replaces Sewer Tap Fee). In addition to the required State Permit, a City Sewer Connection Permit is required before beginning construction, renovation or improvement of any sewer line which will be connected to a collector line which feeds sewage to the city’s treatment facilities. Cost of permit is as follows:

- |     |   |         |
|-----|---|---------|
| 1.  | User Connection Permit                  | 50.00   |
| 2.  | Residential Sewer Impact Fee (per unit) | 1000.00 |
| 2.1 | Multi-Family Sewer Impact Fee           | 308.00  |

Schedule of Fees and Charges  
 UPDATED: JULY 2024

(per unit)

3. Non Residential Sewer Impact Fee	
Water Service through 5/8" meter	1000.00
Water Service through 1" meter	1150.00
Water Service through 1.5" meter	1450.00
Water Service through 2" meter	1700.00
Water Service through 3" meter	2450.00

B. Costs to be assessed by users' failure to comply with regulations

1. Inspection Fees:

First two required inspections shall be at no charge, subsequent inspections shall be twenty-five dollars (\$25.00) per inspection.

C. Engineer and Construction Inspection Fees for Outside City Users:

1. Engineering fees shall be assessed at actual cost for such services plus a 5% administrative fee.

2. Inspection Fees - (Fee will be same fee established by Plumbing Code) (See Section 5-313).

D. Special Sewer Connection Permit.

This permit is required by any user who is outside the City limits. Fee shall be double the charges set for inside-the-city customers.

E. Septic Tank Permit.

This permit is required in addition to any building permit and related inspection fees. This fee is to examine plans and data from related percolation test. 25.00

F. Septic Tank Inspection Fee.  
See fee set forth in Plumbing Code,

Section 5-513.

- G. Septic Waste Haulers Sewer Surcharge Fee:
- H. Septic Waste Haulers Sewer Discharge Fee. This fee will be established by regulations related to Septic Waste Haulers.
- I. Septic Sanitation Service License.
- J. \$150.00 first vehicle and \$75.00 for each additional vehicle/tank.
- K. Wastewater Discharge Permits.
- L. **1. Categorical Industrial Waste Permit:**
  - (a) Inside City Limits
    - (i) First year permit 500.00
    - (ii) Renewal (Annual) 250.00
  - (b) Outside City Limits Double
- 2. Non-Categorical Significant Industrial Waste Permit:**
  - (a) Inside City Limits
    - (i) First year permit 400.00
    - (ii) Renewal (annual) 250.00
  - (b) Outside City Limits Double
- 3. Industry Only Discharging Domestic Waste:**
  - (a) Inside City Limits
    - (i) First year permit 150.00
    - (ii) Renewal (annual) 75.00
  - (b) Outside City Limits Double
- 4. Non-Residential Establishment (Using less than 20,000 gallons daily)**
  - (a) Inside City Limits

(i) First year permit	75.00
(ii) Renewal (annual)	35.00

(b) Outside City Limits Double

M. Administrative Fines  
 Superintendent upon approval of  
 City Manager may assess administrative  
 fines up to \$1,000.00 per day as allowed  
 by state law.

N. Sanitary Sewer User Charges

**4. Residential (rates are doubled for all accounts outside city limits)**

Each residential account shall be charged a rate of three dollars and five cents (\$3.05) per one thousand (1,000) gallons of the prior year’s average four (4) lowest months water usage; excluding the lowest month. This rate shall be increased by five (.05) cents per year, beginning April 1, 2016, and shall likewise be adjusted on April 1 of each successive year thereafter, following the calculation of the average usage.

Beginning March 1, 2002 there shall be added to and charged a one dollar and seventy five cent (\$1.75) surcharge to each residential account to be used for sanitary sewer system upgrades. Effective July 1, 2009 an additional five dollar (\$5.00) surcharge shall be added to each residential account to be used for construction of a sewer treatment plant. Effective July 1, 2013 an additional eight dollar (\$8.00) surcharge shall be added to each residential account. Effective May 1, 2019, an additional three dollar (\$3.00) surcharge shall be added to each residential account. Total sewer surcharge is now seventeen dollars and seventy five cents (\$17.75).

Any citizen who objects to this average rate may make application to the Utility Department by May 15 of that year for an adjustment in their calculated average rate. Said application shall be reviewed or heard by the head of the Customer Service Department and or the Finance Director. The applicant shall present clear and convincing evidence and documentation to support an adjustment in their average usage. Upon the showing of clear and convincing evidence the Utility Department and/or Finance Director may adjust the average usage.

Senior Citizens (as defined above) shall be charged the base residential rate per 1,000 gallons of average usage, however, the maximum charge per account shall not exceed the base rate times 3,000 gallons. Senior citizens shall be charged one-half of the sewer surcharge listed above.

The maximum rate which may be charged to any new customer sewer account, until the average is established, shall be the equivalent of 6,000 gallons. As of October 2008 the charge is \$16.20. This rate will change dependent upon the rate per thousand.

If a residential customer is not able to establish an average because of itinerant behavior which

causes the residence to be vacant, then the average shall be the lower of 3,500 gallons or the average of water consumption for the lowest three months of the prior 12 months.

Monthly sewer rate for residents without city water services will be \$15.00.

**5. Commercial - base rate only (rates are doubled for all accounts outside city limits)**

Beginning July 1, 2015, the base rate shall be \$3.05 per each 1,000 gallons of water usage per month. This rate shall be increased by five cents (.05) per year, beginning April 1, 2016, and likewise adjusted on April 1 of each successive year thereafter.

Effective July 1, 2009 a monthly surcharge of ten dollars (\$10.00) will be added to each commercial account. Effective July 1, 2013 an additional eight dollar (\$8.00) surcharge will be added to each commercial account. Effective May 1, 2019, an additional three dollar (\$3.00) surcharge will be added to each commercial account. Total sewer surcharge is now twenty one dollars (\$21.00).

Commercial sewer requiring industrial pretreatment is only permitted inside city limits.

**A. New commercial account, first sampling for pretreatment** 85.00

**B. Industrial Pretreatment Compliance Analysis:**

Annual cost plus 5.00 fee

Monthly cost Plus 5.00 fee

**C. Monitoring, Inspection and Surveillance Inspection**  
(Per inspection) 10.00

**D. Reviewing accidental discharge procedures and construction** 10.00

**E. Appeal filing fee** 50.00

**F. Removal of pollutants** As set by Superintendent

**G. Reimbursement of cost of setting up and operating City's program**

**H. Monthly sewer rate for commercial/business accounts inside city limits without city water services will be anticipated flow/loading use or \$25.00, whichever is larger.**

**6. Deposit for water, sewer and garbage**

A. Single family residential Homeowner	Excellent Risk	0.00
(Deposit is determined via online	Medium Risk	60.00

Schedule of Fees and Charges  
UPDATED: JULY 2024

credit check)	High Risk	150.00
Renter		150.00
Deposit for “Force Outs” (“Forced Out” account must be paid in full prior to reinstatement of account) history of or other accounts to collection		150.00
Garbage Only Account Deposit		20.00
Duplex or other multi-unit, per unit		35.00
Per unit for over four units		20.00
Deferred Payment Plan for Deposits:		
Two (2) Month Payment Plan		2 equal monthly payments
Three (3) Month Payment Plan of three equal payments plus Billing Fee		10.00

**B. Business or commercial**

- (1) Total of last two months at same premises
- (2) If no reasonable previous occupancy, then a total of two months Bill at another comparable type business.

**C. Multi-business complex**

- (1) If individual meters are not available, deposit will consist of total rentable spaces times \$75.00.
- (2) If individual meters are available, deposit will be as in paragraph B above.

**D. All deposits shall be held in a utility deposit fund and deposited in an interest bearing account. The deposit plus annual interest to be determined by a review of interest earned on City investments related to meter deposits, shall be deducted from the customer’s final bill. The interest rate received by the City’s meter deposit investment in June each year is compared and that rate is paid for utility deposits until the next June. This rate shall be rounded down to the nearest ten basis points. For example a rate of 1.244% earned will become 1.2% paid on deposits. If the customer is owed a refund it shall be paid within 30 days.**

**7. Delinquent Charges**

**A. Payment after due date of utility bill** 2 % of past due amount

**B. Senior Citizens (see Utilities section 2.D for definition) will not be assessed a delinquent charge if they show proof of:**

1. Fixed income status
2. Income is received at approximately the same date each month, which time follows the customers due date.

**8. Fee for insufficient or dishonored check/credit card/bank draft** 25.00

- A. If dishonored check, credit card or bank draft results in delinquent payment 15.00

**9. Damage to Utility Service Connections**

Barrel lock, each	Cost
Locking Device, each	Cost
Locking Strap, each	Cost
Valve	Cost
Labor, per hour	Cost

**10. Construction Meters**

A. Deposit	\$1500.00
B. Monthly rental	\$50.00
C. Construction meter not read per month	\$50.00
D. Lost/Stolen Construction Meter	Cost





**UTILITIES**

17-207	Private refuse hauling service	\$100,000
	work comp	\$100,000
	public liability	

**LAND DEVELOPMENT CODE**

12-574	Subdivider surety bond 1 ½ times the entire cost of installation of all specified improvements	
12-723	Mobile home park corporate surety bond	\$5,000.00
12-905	Oil or gas drilling insurance bond	\$25,000.00
	Bond to comply with Chapter	
	\$1,000,000.00 bond to protect against damage to:	
	Water, public health, safety and welfare, and comply with terms of all permits plus \$100,000/\$300,000/\$200,000 liability insurance after completion of well and cleaning premises, liability insurance reduced to \$50,000/\$100,000/\$50,000	

## **APPENDICES**

1. SCHEDULE OF FEES AND CHARGES
2. SCHEDULE OF BONDS AND INSURANCE
3. ELECTRIC FRANCHISE
4. GAS FRANCHISE (RESERVED)
5. CABLE TELEVISION
6. PROVISIONS OF STATE STATUTES APPLICABLE TO THE CITY

See also City of Moore Land Development Code (separate volume containing zoning, subdivision, flood plain and land development ordinances)

See also City of Moore Public Works Authority Rules and Regulations (separate volume containing resolutions adopted by the Moore Public Works Authority and the Public Works Authority Trust Indenture)



**OKLAHOMA STATE  
CONTRACT  
PRICING SW0404F**

2645 Federal Signal Drive  
University Park, Illinois 60484-0971  
800.548.7229  
alertnotification.com

**Contact Name:** Gayland Kitch  
**Customer:** City of Moore, OK  
**Address:** 301 N Broadway  
**City:** Moore  
**Country:** USA  
**Office Phone:**

**State:** OK

**Zip:** 73160  
**E-mail:** [gkitch@cityofmoore.com](mailto:gkitch@cityofmoore.com)  
**Mobile Phone:** 405-793-4477

**Quotation No.:** ANS  
61824164357

**Reference quote no. on your order**

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below. Delivery schedule cannot be established until radio information is supplied, if applicable.

June 18, 2024

Item No.	Qty.	Federal Model/ Part No.	Description	Unit Price	Total
1			<b>Project Name</b>		
2			<b>Command and Control</b>		
3					
4					
5					
6					
7					
8			<b>Equipment</b>		
9	1	508-128	ELECTRO-MECHANICAL ROTATING SIREN, 128 DB(C), 500HZ	\$9,919.20	\$9,919.20
10	1	PVS240W-48	SOLAR POWER OPTION, DC	\$3,556.80	\$3,556.80
11	1	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$123.20	\$123.20
12	1	OMNI-BVH-35	Antenna, 150-174MHZ VHF, 35FT N-N Cable	\$384.00	\$384.00
13	1	DCFCTBDH	DIGITAL CONTROLLER, HIGH BAND	\$6,451.00	\$6,450.40
14			<b>SOLAR ONLY</b>		
15					
16					
17					
18			<b>Services/Installation</b>		
19	1	TK-IO-CUSTINS	INSTALL, CUSTOM	\$10,600.00	\$10,600.00
20			GODDARD WILL SUPPLY CLASS 2 GRADE A UTILITY POLE 50 FT WOODEN POLE / BATTERIES - STANDARD INSTALL / CONFIGURATION / OPTIMIZATION		
21			<b>PER QUOTE ONLY PER MATERIALS AND SCOPE OF WORK INCLUDED</b>		
22					
			Freight		
23	1	FREIGHT2	INLAND FREIGHT	\$1,253.10	\$1,253.10
<b>PER QUOTE ONLY DUE TO LOCATION AND BILL OF MATERIAL Total Weight:</b>				<b>Total:</b>	<b>\$32,286.70</b>

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to accept Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See

**Delivery:** 8-10 Weeks  
**Freight Terms:** FOB - University Park, IL (Factory)  
**Terms:** Equipment - Net 30 Days upon Shipment  
Services - Net 30 Days, as completed

**Proposed By:**  
**Company:**  
**Address:**  
**City, State, Zip:**  
**Country:** USA  
**Work Phone:**  
**Fax:**

Signature



2645 Federal Signal Drive  
University Park, Illinois 60484-0971  
800.548.7229  
alertnotification.com

**Contact Name:** Gayland Kitch  
**Customer:** City of Moore, OK  
**Address:** 301 N Broadway  
**City:** Moore  
**Country:** USA  
**Office Phone:**

**State:** OK

**Zip:** 73160  
**E-mail:** [gkitch@cityofmoore.com](mailto:gkitch@cityofmoore.com)  
**Mobile Phone:** 405-793-4477  
**Quotation No.:** ANS  
**61824164357**  
**Reference quote no. on your order**

Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices below.  
Delivery schedule cannot be established until radio information is supplied, if applicable.

**Approved By:**

June 18, 2024

**Purchase order MUST be made out to:**  
**Federal Signal Corporation, Alerting & Notification Systems, 2645 Federal Signal Drive, University Park, IL 60484**

Billing Address:  
MOORE POLICE DEPT, CITY OF  
117 E MAIN  
MOORE, OK 73160  
US

Quote Date:06/18/2024  
Expiration Date:09/16/2024  
Quote Created By:  
Bryan Pike  
Regional Sales Representative  
Bryan.Pike@  
motorolasolutions.com  
4052267321

End Customer:  
MOORE POLICE DEPT, CITY OF  
Kyle Dudley  
jdudley@cityofmoore.com  
4057935133

Contract: 37435 - OMES, OK SW1053M  
Payment Terms:30 NET

## Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).  
Moore Police Department Quote for (76) V700 Body Worn Cameras

### Capital Expenditure - Purchase:

1 Years of EL5 Licenses for 76 V700 Body Cameras and 76 4re In-Car Systems

5 Year No Fault Warranty  
1 Free Extra V700 Battery for each body camera  
76 Locking Molle Mounts  
4 Heavy Magnet Mounts  
10 Transfer Stations

No Body Worn Camera Hardware Refresh at Year 3

On Site Deployment

No Live Streaming Available on EL5 On Premise Server

76 4re Cradles for the V700  
Command Central Evidence Plus Access



CAD Integration is included  
 No Installation is Included  
 Motorola Loyalty Discount  
 \*Approved pricing over 5 years

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	V700					
1	WGB-0741A	V700 BODY WORN CAMERA FIRSTNET READY	76		\$1,290.00	\$98,040.00
2	WGB-0138A	V300 TRANSFER STATION II	10		\$1,495.00	\$14,950.00
3	WGP02798-KIT	V700 MAGNETIC MOUNT WITH BWC BOX	76		Included	Included
4	SWV07S03593A	SOFTWARE ENHANCEMENTS	76	5 YEAR	Included	Included
5	LSV07S03512A	ESSENTIAL SERVICE WITH ACCIDENTAL DAMAGE AND ADVANCED REPLACEMENT	76	5 YEAR	\$570.40	\$43,350.40
6	WGP02950	V700 BATTERY, 3.8V, 4180MAH, REMOVABLE	76		\$0.00	\$0.00
7	WGA00635-KIT	V300, WIFI DOCK, D330 VHCL CHGR/UPLD KIT	76		\$325.00	\$24,700.00
8	WGA00668	CAMERA MOUNT, LOCKING MOLLE-2 BLADES 3"	76		\$79.00	\$6,004.00
9	WGP03085B	JACKET MAGNET MOUNT ASSEMBLY, V700	4		\$96.00	\$384.00
	VideoManager EL & EX: Video Evidence Management					
10	WGW00122-400	ON-SITE DEPLOYMENT, TRAINING, CONFIGURATION AND PROJECT MANAGEMENT	1		\$16,000.00	\$16,000.00
11	WGP02400-500	LICENSE,VIDEOMANAGER EL ON-PREM SITE LICENSE KEY	1		\$1,000.00	\$1,000.00
12	WGP02400-520	VIDEOMANAGER EL, BODY WORN CAMERA ANNUAL LICENSE & SUPPORT FEE	76	1 YEAR	\$195.00	\$14,820.00
13	WGP02400-510	VIDEOMANAGER EL, IN-CAR VIDEO SYSTEM ANNUAL LICENSE & SUPPORT FEE	76	1 YEAR	\$195.00	\$14,820.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
14	WCM000111-010	INTEGRATION, CAD-RMS PACKAGE, ANNUAL/DEVICE	152	1 YEAR	\$120.00	\$18,240.00
	REDACTIVE					
15	WGP01092-710	REDACTIVE ENTERPRISE USER LICENSE	1		\$5,995.00	\$5,995.00
16	WGW00159-005	MAINTENANCE SUPPORT,5 YEARS REDACTIVE SOFTWARE SUPPORT AND MAINTENANCE	1	5 YEAR	\$4,500.00	\$4,500.00
	CommandCentral Aware					
17	ISV00S01852A	AWARE DELIVERY SERVICE BASE	1		\$0.00	\$0.00
18	PSV00S04092A	INTEGRATION: MOBILE VIDEO M500, V300, V700, 4RE STREAMING	1		\$0.00	\$0.00
19	PSV00S04182A	CC AWARE 8 HOURS VIRTUAL TRAINING	1		\$0.00	\$0.00
20	SSV00S04179A	AWARE STANDARD*	1	1 YEAR	\$0.00	\$0.00
21	Incentive	Motorola Loyalty Discount Expiration Date: 09/30/2024	1		-\$50,000.00	-\$50,000.00

**Grand Total** **\$212,803.40(USD)**

**Pricing Metric :**  
 Price is indicative of the following -  
 of Video Devices - 75  
 of Location Devices - 75  
 of Learner LxP Subscriptions - 0



## Pricing Summary

		Payment Term	Upfront Sale Price	
<b>Upfront Costs*</b>				
			\$42,560.68	
<b>Upfront Subscription Fee</b>				
V700	Annually		\$0.00	
REDACTIVE	Annually		\$ 0.00	
VideoManager EL and EX: Video Evidence Management	Annually		\$ 0.00	
CommandCentral Aware	Annually		\$0.00	
<b>Year 1 Costs:</b>			<b>\$42,560.68</b>	
		Payment Term	Sale Price	Annual Sale Price
<b>Year 2 Subscription Fee</b>				
V700 AND REDACTIVE	Annually			\$42,560.68
<b>Year 3 Subscription Fee</b>				
V700 AND REDACTIVE	Annually			\$42,560.68
<b>Year 4 Subscription Fee</b>				
V700 AND REDACTIVE	Annually			\$42,560.68
<b>Year 5 Subscription Fee</b>				
V700 AND REDACTIVE	Annually			\$42,560.68
<b>Sub Total:</b>				<b>\$170,242.72</b>
<b>Incentive: Off of Total Cost of project</b>				<b>-\$50,000.00</b>
<b>Grand Total System Price (Inclusive of Upfront and Annual Costs)</b>				<b>\$212,803.40</b>



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



*\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

## Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Moore Police Department Quote for (76) V700 Body Worn Cameras

### Capital Expenditure - Purchase:

1 Years of EL5 Licenses for 76 V700 Body Cameras and 76 4re In-Car Systems

5 Year No Fault Warranty

1 Free Extra V700 Battery for each body camera

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4 Heavy Magnet Mounts

10 Transfer Stations

No Body Worn Camera Hardware Refresh at Year 3

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No Live Streaming Available on EL5 On Premise Server

76 4re Cradles for the V700

Command Central Evidence Plus Access

CAD Integration is included

No Installation is Included

Motorola Loyalty Discount

\*Approved pricing over 5 years

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



## CONTRACTUAL AGREEMENT

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

THIS AGREEMENT made and entered into this 1<sup>st</sup> day of July 2024, by and between the Independent School District 1-2 of Cleveland County, Oklahoma, hereinafter referred to as the "School District" and the City of Moore, a municipal corporation, hereinafter referred to as "City."

WHEREAS, the School District is desirous of acquiring uniformed Moore Police Officers to perform law enforcement duties upon school properties; and

WHEREAS, the "Interlocal Cooperation Act", 74 Oklahoma, Statute 1001, et. Seq. permits agreements between independent school districts and city governments when the purpose behind such an agreement is to further the efficient use of the respective power enjoyed by each agency.

NOW, THEREFORE, in consideration of the mutual covenants and promise set forth herein, the School District and the City agree as follows:

#### I. CONSIDERATION. DUTIES AND RESPONSIBILITIES OF EACH PARTY

##### A. CITY

##### 1. PROVISION OF LAW ENFORCEMENT SERVICES

##### a) General School Police Services

- i. The City will provide one (1) officer at each designated junior high school, two (2) officers at Moore High School, (2) officers at Southmoore High School, and (1) officer across the Elementary Schools for a total of eight (8) officers, to work with staff and students; to prevent improper conduct and trespassing; and, when appropriate, to make arrests and take into custody persons guilty of violating City ordinances and/or State laws, all in accordance with "Officer Resource Program" as outlined in Attachment A (incorporated herein). These services will be provided on mutually agreeable terms between the Moore Police Department and School District Officials.
- ii. The City will assign a current supervisor to oversee and monitor the program. Each officer assigned to an elementary

school, junior high, or high school site will be provided a fully equipped police vehicle. The supervisor shall be assigned a fully equipped police vehicle as needs may require.

- iii. The City will investigate each incident of unauthorized entry or act of vandalism and provide the School District with a copy of said report.

## 2. OTHER CITY RESPONSIBILITIES

- i. The City will be responsible for worker's compensation claims of any assigned Moore Police Department personnel performing services under this agreement.
- ii. The City will bill the School District \$156,082.30 for each of the services on a calendar quarter-year basis (quarters ending September 30, 2024, December 31, 2024, March 31, 2025, and June 30, 2025).

### B. SCHOOL DISTRICT

- 1. The School District will pay to the City compensation not to exceed \$567,649.21 for the provision of services set forth in Paragraph I.A. (Law Enforcement Services). This cost shall be paid in four installments billed each quarter.
- 2. The School District will pay to the City compensation not to exceed \$56,680.00 for the vehicle and equipment cost of one (1) 2025 Ford PI Utility vehicle. This cost shall be paid in four installments billed each quarter.
- 3. The School District will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so shall result in a breach of this agreement.

## II. OTHER TERMS OF THIS AGREEMENT

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

**“Attachment A”  
Officer Resource Program  
School Contract  
2024/2025**

<b>Salary and Benefits for SROs</b>	
Base salary of 4-year officer	\$73,502.07
Benefits of 4-year officer	\$35,661.24
Total Salary and Benefits	\$109,163.31
x8 officers	\$873,306.48
35% Paid by City	\$305,657.26
65% Paid by School District	\$567,649.21

<b>Vehicle and Equipment Costs</b>	
Cost of one 2025 Ford PI Utility	\$87,200.00
35% Paid by City	\$30,520.00
65% Paid by School District	\$56,680.00

Total Paid by City	\$336,177.26
Total Paid by School District	\$624,329.21
Total cost of the SRO Program	\$960,506.47


- B. Both parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its police officers.
  
- C. The provisions of this contract are severable. In the event any of the provisions of this agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

Executed this day and year first above written.

INDEPENDENT SCHOOL DISTRICT  
1-2 OF CLEVELAND COUNTY

By: Mandy Kencannon  
Present  
Board of Education

ATTEST:

Vicki Bruckman  


THE CITY OF MOORE  
A MUNICIPAL CORPORATION

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

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

\_\_\_\_\_  
Municipal Counselor

**RESOLUTION NO. 79(24)**

**A RESOLUTION OF SUPPORT FOR THE APPOINTMENT OF MARK HAMM TO THE DISTRICT 8 SEAT ON THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE; DECLARING SAID APPOINTMENT TO BE FOR THE BENEFIT OF THE CITY OF MOORE AND OTHER MUNICIPALITIES WITHIN THE DISTRICT; AND DECLARING THE MISSION OF THE OKLAHOMA MUNICIPAL LEAGUE TO BE FOR THE PUBLIC PURPOSE.**

**WHEREAS**, the City of Moore recognizes that the Oklahoma Municipal League ("OML") is a non-profit member driven organization composed of municipalities from across the State of Oklahoma who work together for their mutual benefit; and

**WHEREAS**, the City of Moore, through its membership with OML, realizes many benefits from the policy and legislative work of the OML, and as a result, supports the mission of OML which is to provide services and programs to its members to assist them in better serving their citizens and communities; and

**WHEREAS**, the City of Moore is within District 8 and as such is represented by an appointee seated within said district; and

**WHEREAS**, the City of Moore has an interest and desire to resolve its support of the nomination of Mark Hamm for the District 8 seat on the OML Board of Directors; and

**WHEREAS**, the City of Moore finds that said nomination would benefit the City of Moore and the other municipalities within District 8 by serving as the individual and collective voice of local government officials in interaction at both the state and national level.

**NOW, THEREFORE BE IT RESOLVED by the Mayor and the City Council of the City of Moore, Oklahoma:**

**SECTION 1:** That the City of Moore unequivocally supports the nomination of Mark Hamm to serve as the District 8 appointee to the Board of Directors of OML, by finding and declaring that the mission of OML to be for the public purpose, and acknowledging that the City of Moore and other municipalities within District 8 will benefit by his appointment.

**SECTION 2:** That should Mark Hamm ultimately be appointed to the OML Board of Directors he is specifically authorized and requested to fully participate in said meetings of the Board of Directors and the projects of the same to the ultimate benefit of the City of Moore.

PASSED AND APPROVED this 1<sup>st</sup> day of July 2024.

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

ATTEST:

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

Approved as to form and legality:

\_\_\_\_\_  
BRIAN MILLER, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 061324

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT 18-293	5/29/2024	107553	2,962.78
		02010250 - 52362 -	Collision Repairs			
240282	438	JERRY DOSHIER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/1/2023	107636	3,600.00
		02010250 - 52725 -	Medicare Reimbursement			
240298	990	JOHN BARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/1/2024	107700	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #20-229	5/30/2024	107703	3,003.83
		02010250 - 52362 -	Collision Repairs			
242317	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 01/01/24-06/30/24	6/4/2024	107742	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			
240279	326	GARY BENEFIELD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/3/2024	107793	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240277	316	LINDA STEWART	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/5/2024	107825	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240270	161	KOONCE, LOUISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/3/2024	107828	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240292	534	RONNIE WARLICK	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/1/2024	107836	238.92
		02010250 - 52725 -	Medicare Reimbursement			
240291	529	WILLIAM T SHULTZ	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	4/5/2024	107840	900.00
		02010250 - 52725 -	Medicare Reimbursement			
240284	493	ALMA BUMGARNER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	5/6/2024	107860	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240308	2751	HEALTHCAREEXPRESS	MONTHLY RANDOM DRUG TESTING	6/5/2024	107880	344.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240315	3032	BARBARA J. MEZA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/5/2024	107932	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240295	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE	6/5/2024	107933	6,711.03
		02010250 - 52700 -	Insurance			
240318	3142	LARRY DON WILLIAMS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	4/3/2024	107944	754.91
		02010250 - 52725 -	Medicare Reimbursement			
240346	2374	JERRY LUCAS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/3/2024	107946	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240275	285	JACKSON, CHERYL	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	4/3/2024	107977	799.50
		02010250 - 52725 -	Medicare Reimbursement			
240304	2219	BETTY L KOEHN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/5/2024	108024	243.85



# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 061324

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		02010250 - 52725 -	Medicare Reimbursement			
240286	500	STAN DRAKE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/5/2024	108105	734.64
		02010250 - 52725 -	Medicare Reimbursement			
<b>Department Total :</b>						<b>24,093.46</b>
<b>Fund Total :</b>						<b>24,093.46</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 061324

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	5/20/2024	107350	483.60
		05010350 - 52000 -	Printing & Publications			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	5/23/2024	107474	703.38
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/28/2024	107683	79.54
		05010350 - 52100 -	Electricity			
240450	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	5/29/2024	107937	12,094.00
		05010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>13,360.52</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243907	4015	EXPRESS SERVICES INC	Temporary wk to cover in Sanitation/DJ light duty	5/22/2024	107442	493.44
		05040660 - 52350 -	Temporary Labor			
243123	3412	SIERRA CONTAINER GROUP LLC	Blanket PO for 1404 Polycarts approved 2/5/24	5/25/2024	107531	43,221.39
		05040660 - 51165 -	Poly Cart Purchases			
240110	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	5/31/2024	107978	144,913.03
		05040660 - 52455 -	Republic Waste Commercial Serv			
240641	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	5/31/2024	107989	79,161.12
		05040660 - 52440 -	Landfill Fees			
<b>Department Total :</b>						<b>267,788.98</b>
<b>Fund Total :</b>						<b>281,149.50</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 061824CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244542	1516	FIRST FIDELITY BANK, NA 05010350 - 52000 -	CITY CREDIT CARD 05/15/2024 Printing & Publications	5/18/2024	108143	292.04

**Department Total :** 292.04

**Fund Total :** 292.04

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 01, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 062024

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #23-239	5/30/2024	107704	1,980.78
		02010250 - 52362 -	Collision Repairs			
244466	3819	M.J. DONOVAN ENTERPRISES, INC.	NEW DECALS FOR DAMAGED POLICE UNIT #23-262	6/5/2024	107971	383.00
		02010250 - 52362 -	Collision Repairs			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #23-262	6/13/2024	108145	3,550.33
		02010250 - 52362 -	Collision Repairs			
240320	3449	YOUR HEALTH LLC	MONTHLY INCUMBENT FIRE PHYSICALS	6/12/2024	108174	1,400.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240990	3096	CLASSEN URGENT CARE CLINIC LLC	CITY OF MOORE EMPLOYEE ON-SITE HEALTH CLINIC	6/1/2024	108185	2,101.19
		02010250 - 52710 -	Health Claims			
240319	3232	TERRY J SCHAT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	1/3/2024	108188	1,620.96
		02010250 - 52725 -	Medicare Reimbursement			
243216	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY CONSULTING SERVICE 01/01/24-06/30/24	6/1/2024	108219	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
240336	324	BARBARA ARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/5/2024	108220	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240293	537	WHEELER, ANN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	5/6/2024	108221	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240309	2862	TED D WILLIAMS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	1/1/2024	108246	1,760.88
		02010250 - 52725 -	Medicare Reimbursement			
240278	318	WILSON, KATHY	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	6/5/2024	108370	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240296	766	SUE WOODARD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	4/4/2024	108371	900.00
		02010250 - 52725 -	Medicare Reimbursement			
244748	2851	UNITED STATES TREASURY	2ND QUARTER 2024	6/18/2024	108389	2,290.51
		02010250 - 52630 -	PCORI Fees			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2024	108416	35.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			

<b>Department Total :</b>	<b>22,435.15</b>
<b>Fund Total :</b>	<b>22,435.15</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 062024

**Department: 000 - Undesignated**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Water Refund - Choctaw Nation	6/13/2024	108132	80.24
	5 - 13051 -		Unapplied Credits			
<b>Department Total :</b>						<b>80.24</b>

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244546	80	KONE INC	ELEVATOR MAINTENANCE COVERAGE	6/1/2024	107734	1,070.67
	05010350 - 52260 -		Building Maintenance/Repair			
240191	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	5/31/2024	107878	267.50
	05010350 - 52305 -		Online Credit Check			
240907	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	5/31/2024	107988	314.16
	05010350 - 52015 -		Cr/Dr Card Fees			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108072	326.50
	05010350 - 52100 -		Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/4/2024	108074	76,978.57
	05010350 - 52100 -		Electricity			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	6/1/2024	108125	206,833.62
	05010350 - 52415 -		R-Account (Parts/Repairs)			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/7/2024	108134	109.32
	05010350 - 52100 -		Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/10/2024	108279	46.59
	05010350 - 52105 -		Natural Gas			
<b>Department Total :</b>						<b>285,946.93</b>

**Department: 066 - Sanitation**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244450	83	MOORE NORMAN TECH CENTER	Tuition for 2 Backing Maneuvers classes 5/29/24	5/30/2024	107587	1,937.00
	05040660 - 52005 -		Dues, Mbrshps, Mtgs & Training			
243907	4015	EXPRESS SERVICES INC	Temporary wk to cover in Sanitation/DJ light duty	5/29/2024	107662	493.44
	05040660 - 52350 -		Temporary Labor			
240094	726	EUREKA WATER COMPANY	DRINKING WATER SANITATION	5/6/2024	108005	7.45
	05040660 - 51250 -		Misc. Materials & Supplies			
244387	387	GELCO CLOTHING & SHOES	Safety boots for Dan Southerland	5/31/2024	108042	125.95
	05040660 - 52355 -		Contract Services			
<b>Department Total :</b>						<b>2,563.84</b>
<b>Fund Total :</b>						<b>288,591.01</b>

**RESOLUTION NO. 267.24**

**A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.**

WHEREAS, the City of Moore has compiled the City's Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

WHEREAS, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

WHEREAS, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

**NOW, THEREFORE, BE IT RESOLVED BY THE TRUST MANAGER AND THE MOORE PUBLIC WORKS AUTHORITY, MOORE, OKLAHOMA:**

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

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

\_\_\_\_\_  
MARK HAMM, Trust Manager

ATTEST (seal)

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

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian K. Miller, City Attorney



**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
JULY 01, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	202,736.38
Workers' Compensation Claims	1,984.33
General Liability Claims	3,768.89
<b>Total</b>	<b>\$208,489.60</b>

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722055	C	6/11/2024	Medical	0010	EMP		\$56.23	2024-155002649-0000	SIMPSON AND MCCRORY
00722056	C	6/11/2024	Medical	0010	EMP		\$81.59	2024-149003067-0000	INTERNAL MEDICINE-
00722057	C	6/11/2024	Medical	0039	DEP		\$112.70	2024-141001350-0000	CENTRAL OK OB/GYN ASSOC
00722058	C	6/11/2024	Medical	SPEC	DEP		\$73.14	2024-138001018-0000	NORMAN UROLOGY
00722059	C	6/11/2024	Medical	0068	DEP		\$108.63	2024-155002361-0000	NORTHSIDE PEDIATRIC
00722060	C	6/11/2024	Medical	0068	DEP		\$121.63	2024-155002362-0000	NORTHSIDE PEDIATRIC
00722061	C	6/11/2024	Medical	0010	EMP		\$106.15	2024-155002412-0000	BRUCE A MACKEY MD PC
00722062	C	6/11/2024	Medical	ERHS	EMP		\$32.66	2024-117000135-0000	NORMAN REGIONAL
00722063	C	6/11/2024	Medical	0017	EMP		\$54.00	2024-149000804-0000	PTMS DBA PHYSICAL
00722064	C	6/11/2024	Medical	SPEC	EMP		\$210.84	2024-115000635-0000	BRITTON VISION
00722065	C	6/11/2024	Medical	0177	EMP		\$9.58	2024-117000906-0000	DIAGNOSTIC LABORATORY
00722066	C	6/11/2024	Medical	0027	EMP		\$188.31	2024-122003990-0000	NORMAN REGIONAL ER
00722067	C	6/11/2024	Medical	0009	EMP		\$135.39	2024-149001426-0000	NORMAN NEUROSCIENCE
00722068	C	6/11/2024	Medical	0009	EMP		\$139.34	2024-149001427-0000	PHYSICAL PERFORMANCE
00722069	C	6/11/2024	Medical	SPEC	EMP		\$57.01	2024-155002056-0000	OKLAHOMA KIDNEY CENTER
00722070	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-149001145-0000	CLASSEN URGENT CARE
00722071	C	6/11/2024	Medical	0080	DEP		\$7.79	2024-141001755-0000	OKLAHOMA ALLERGY AND
00722072	C	6/11/2024	Medical	SPEC	DEP		\$138.02	2024-149002497-0000	NRHS RHEUMATOLOGY
00722073	C	6/11/2024	Medical	0080	DEP		\$7.79	2024-149003231-0000	OKLAHOMA ALLERGY AND
00722074	C	6/11/2024	Medical	0010	DEP		\$81.59	2024-149003304-0000	PRIMARY CARE SOUTH OKC
00722075	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-155002501-0000	CLASSEN URGENT CARE
00722076	C	6/11/2024	Medical	WELL	DEP		\$199.00	2024-149003159-0000	LABORATORY CORPORATION
00722077	C	6/11/2024	Medical	0010	EMP		\$116.24	2024-149001373-0000	SUMEETA M NANDA
00722078	C	6/11/2024	Medical	0035	EMP		\$37.67	2024-149001381-0000	SOUTHWEST RADIOLOGY
00722079	C	6/11/2024	M/N	0020	EMP		\$196.70	2024-141001534-0000	BALANCE WOMEN HEALTH
00722080	C	6/11/2024	Medical	SPEC	EMP		\$63.12	2024-155001675-0000	YAOHAN LAM DERMATOLOGY
00722081	C	6/11/2024	Medical	LAB3	DEP		\$30.17	2024-155002475-0000	WESTERN OKLAHOMA PAIN
00722082	C	6/11/2024	Medical	0010	EMP		\$74.56	2024-155002721-0000	INTEGRIS MEDICAL GROUP
00722083	C	6/11/2024	Medical	WELL	DEP		\$31.93	2024-155000402-0000	PATHOLOGY LAB
00722084	C	6/11/2024	Medical	0072	EMP		\$711.01	2024-116000132-0000	OKLAHOMA SPINE HOSPITAL
00722085	C	6/11/2024	Medical	0177	DEP		\$185.40	2024-149001983-0000	DIAGNOSTIC LABORATORY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722086	C	6/11/2024	Medical	0153	DEP		\$56.00	2024-150000447-0000	MEDICAL RESOURCE
00722087	C	6/11/2024	Medical	0080	DEP		\$15.50	2024-155001940-0000	OKLAHOMA ALLERGY AND
00722088	C	6/11/2024	Medical	0010	EMP		\$61.98	2024-149003318-0000	NORMAN K IMES MD
00722089	C	6/11/2024	Medical	0010	EMP		\$91.10	2024-149001579-0000	HEALTHCARE EXPRESS, LLP
00722090	C	6/11/2024	Medical	0039	DEP		\$116.93	2024-155002160-0000	R BRUCE PARKER MD
00722091	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-149001151-0000	CLASSEN URGENT CARE
00722092	C	6/11/2024	Medical	OT	DEP		\$36.00	2024-155002075-0000	OPTC COMPLETE REHAB, LLC
00722093	C	6/11/2024	Medical	0010	DEP		\$114.58	2024-155002499-0000	CLASSEN FAMILY PRACTICE
00722094	C	6/11/2024	Medical	SPEC	EMP		\$46.74	2024-138001006-0000	GI OF NORMAN
00722095	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-141000827-0000	CLASSEN URGENT CARE
00722096	C	6/11/2024	Medical	0010	DEP		\$49.46	2024-149000577-0000	NORMAN PEDIATRIC
00722097	C	6/11/2024	Medical	OT	DEP		\$148.50	2024-149002341-0000	HOLLAND PEDIATRI
00722098	C	6/11/2024	Medical	0017	DEP		\$189.00	2024-149002342-0000	HOLLAND PEDIATRI
00722099	C	6/11/2024	Medical	0076	DEP		\$63.00	2024-155002259-0000	HOLLAND PEDIATRI
00722100	C	6/11/2024	Medical	OT	DEP		\$85.50	2024-155002520-0000	HOLLAND PEDIATRI
00722101	C	6/11/2024	Medical	DXL2	EMP		\$1,169.47	2024-141001342-0000	ORTHO CENTRAL
00722102	C	6/11/2024	Medical	0010	DEP		\$107.90	2024-141000881-0000	SAINTS MEDICAL GROUP LLC
00722103	C	6/11/2024	Medical	0047	EMP		\$206.22	2024-141000886-0000	MERCY CLINIC OKLAHOMA
00722104	C	6/11/2024	Medical	0017	EMP		\$2,514.25	2024-141000609-0000	NR NORMAN LLC
00722105	C	6/11/2024	Medical	0017	EMP		\$85.00	2024-149000485-0000	PTMS DBA PHYSICAL
00722106	C	6/11/2024	Medical	SPEC	EMP		\$150.20	2024-149002662-0000	OKLAHOMA
00722107	C	6/11/2024	Medical	0010	EMP		\$92.10	2024-150000409-0000	MOORE CARE LLC
00722108	C	6/11/2024	Medical	ERHS	EMP		\$2,443.75	2024-141000226-0000	NORMAN REGIONAL
00722109	C	6/11/2024	Medical	0027	EMP		\$97.60	2024-141000647-0000	NORMAN REGIONAL ER
00722110	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-141000825-0000	CLASSEN URGENT CARE
00722111	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-141000835-0000	CLASSEN URGENT CARE
00722112	C	6/11/2024	Medical	0012	EMP		\$623.55	2024-150000421-0000	OHH PHYSICIANS LLC
00722113	C	6/11/2024	Medical	0035	EMP		\$12.77	2024-150000422-0000	OHH PHYSICIANS LLC
00722114	C	6/11/2024	Medical	0049	DEP		\$830.14	2024-142000091-0000	INTEGRIS CANADIAN VALLEY
00722115	C	6/11/2024	Medical	0010	DEP		\$68.70	2024-155002094-0000	AKY MD LLC DBA JUST KIDS
00722116	C	6/11/2024	Medical	SUR3	EMP		\$90.95	2024-149000993-0000	JULIE L WILEY, DO, PLLC

Check Register From History

Run: 6/11/2024 2:11 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722117	C	6/11/2024	Medical	SPEC	DEP		\$82.93	2024-141000834-0000	OK PAIN PHYS PC PURCELL
00722118	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-141000824-0000	CLASSEN URGENT CARE
00722119	C	6/11/2024	Medical	0068	DEP		\$104.30	2024-155003191-0000	AKY MD LLC DBA JUST KIDS
00722120	C	6/11/2024	Medical	0011	EMP		\$329.22	2024-144000120-0000	NORMAN ANESTHESIA
00722121	C	6/11/2024	Medical	0010	DEP		\$111.02	2024-155002387-0000	MERCY CLINIC OKLAHOMA
00722122	C	6/11/2024	Medical	0072	DEP		\$2,846.06	2024-156003902-0000	OKLAHOMA CENTER FOR
00722123	C	6/11/2024	M/N	0020	DEP		\$287.24	2024-155002255-0000	KIMBRA ROUSH
00722124	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-155002494-0000	CLASSEN URGENT CARE
00722125	C	6/11/2024	Medical	0010	DEP		\$85.02	2024-141000832-0000	CLASSEN FAMILY PRACTICE
00722126	C	6/11/2024	Medical	SPEC	DEP		\$197.06	2024-149001815-0000	MERCY CLINIC OKLAHOMA
00722127	C	6/11/2024	Medical	0010	EMP		\$99.08	2024-149002787-0000	CLASSEN FAMILY PRACTICE
00722128	C	6/11/2024	Medical	0009	EMP		\$154.53	2024-155002224-0000	SAINTS MEDICAL GROUP LLC
00722129	C	6/11/2024	Medical	0047	DEP		\$264.88	2024-141000885-0000	MERCY CLINIC OKLAHOMA
00722130	C	6/11/2024	Medical	0068	DEP		\$124.08	2024-149003505-0000	NORMAN PEDIATRIC
00722131	C	6/11/2024	Medical	SUR3	DEP		\$143.69	2024-150000404-0000	SAINTS MEDICAL GROUP LLC
00722132	C	6/11/2024	Medical	0039	DEP		\$123.48	2024-141001349-0000	CENTRAL OK OB/GYN ASSOC
00722133	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-150000247-0000	CLASSEN URGENT CARE
00722134	C	6/11/2024	M/N	0020	EMP		\$41.61	2024-149001019-0000	SAINTS MEDICAL GROUP LLC
00722135	C	6/11/2024	M/N	0020	EMP		\$71.81	2024-149001084-0000	HAVEN COUNSELING CENTER
00722136	C	6/11/2024	Medical	0068	DEP		\$101.82	2024-155002573-0000	A TO Z PEDIATRICS PLLC
00722137	C	6/11/2024	Medical	SPEC	DEP		\$93.81	2024-155002490-0000	MCBRIDE ORTHOPEDIC-
00722138	C	6/11/2024	Medical	SPEC	DEP		\$22.72	2024-149003030-0000	VINCENT MICHAEL YOUNG OD
00722139	C	6/11/2024	Medical	DXL3	EMP		\$138.05	2024-149002120-0000	INTEGRIS MEDICAL GROUP
00722140	C	6/11/2024	Medical	0017	DEP		\$54.00	2024-149000806-0000	PTMS DBA PHYSICAL
00722141	C	6/11/2024	M/N	0020	EMP		\$71.81	2024-149001504-0000	KIMBRA ROUSH
00722142	C	6/11/2024	Medical	0047	DEP		\$128.57	2024-155002078-0000	OKLAHOMA
00722143	C	6/11/2024	Medical	0047	DEP		\$309.59	2024-155002079-0000	OKLAHOMA
00722144	C	6/11/2024	Medical	0047	DEP		\$309.59	2024-155002080-0000	OKLAHOMA
00722145	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-150000242-0000	CLASSEN URGENT CARE
00722146	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-141000829-0000	CLASSEN URGENT CARE
00722147	C	6/11/2024	Medical	LAB3	EMP		\$77.18	2024-149003058-0000	PATHOLOGY LAB

Check Register From History

City of Moore (70009)

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First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722148	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-150002372-0000	JADE BENNIGHT
00722149	C	6/11/2024	Medical	0021	EMP		\$896.11	2024-143000698-0000	JWS MEDICAL, PLLC
00722150	C	6/11/2024	Medical	0017	DEP		\$42.30	2024-150000564-0000	VALIR OUTPATIENT CLINICS
00722151	C	6/11/2024	Medical	0010	EMP		\$67.92	2024-141000833-0000	CLASSEN FAMILY PRACTICE
00722152	C	6/11/2024	Medical	SPEC	DEP		\$81.59	2024-149002282-0000	NRHS RHEUMATOLOGY
00722153	C	6/11/2024	Medical	0066	EMP		\$74.84	2024-122003006-0000	RADIOLOGY CONSULTANTS
00722154	C	6/11/2024	Medical	0017	EMP		\$54.00	2024-155003022-0000	PTMS DBA PHYSICAL
00722155	C	6/11/2024	Medical	SPEC	DEP		\$71.92	2024-155002618-0000	THOMAS D URICE MD LLC
00722156	C	6/11/2024	Medical	0010	EMP		\$40.78	2024-145001026-0000	MERCY CLINIC OKLAHOMA
00722157	C	6/11/2024	Medical	0010	DEP		\$64.26	2024-149002930-0000	INTEGRIS CARDIOVASCULAR
00722158	C	6/11/2024	Medical	DXL3	DEP		\$27.58	2024-149003073-0000	KIDNEY SPECIALISTS OF
00722159	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-141000826-0000	CLASSEN URGENT CARE
00722160	C	6/11/2024	Medical	WELL	DEP		\$405.62	2024-155003114-0000	DIAGNOSTIC LABORATORY
00722161	C	6/11/2024	Medical	0076	DEP		\$63.00	2024-155002355-0000	HOLLAND PEDIATRIO
00722162	C	6/11/2024	Medical	SPEC	DEP		\$42.20	2024-155001937-0000	LANCE LEDBETTER
00722163	C	6/11/2024	Medical	0153	DEP		\$118.80	2024-149002691-0000	MERCY OKLAHOMA
00722164	C	6/11/2024	Medical	WELL	EMP		\$18.09	2024-149001984-0000	DIAGNOSTIC LABORATORY
00722165	C	6/11/2024	Medical	0005	DEP		\$202.68	2024-128000878-0000	OPTIMAL HEALTH
00722166	C	6/11/2024	Misc	0100	DEP		\$520.00	2024-152000609-0000	MEDWATCH LLC
00722167	C	6/11/2024	Medical	0021	EMP		\$870.48	2024-149001474-0000	NORMAN ANESTHESIA
00722168	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-149001088-0000	FERGUSON THERAPY
00722169	C	6/11/2024	Medical	SPEC	EMP		\$186.67	2024-150000412-0000	MCBRIDE ORTHOPEDIC-
00722170	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001323-0000	RESTORE BEHAVIORAL
00722171	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001324-0000	RESTORE BEHAVIORAL
00722172	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001325-0000	RESTORE BEHAVIORAL
00722173	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001326-0000	RESTORE BEHAVIORAL
00722174	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001327-0000	RESTORE BEHAVIORAL
00722175	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001328-0000	RESTORE BEHAVIORAL
00722176	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001329-0000	RESTORE BEHAVIORAL
00722177	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-141001330-0000	RESTORE BEHAVIORAL
00722178	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-155001752-0000	RESTORE BEHAVIORAL

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City of Moore (70009)

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First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722179	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-155003074-0000	RESTORE BEHAVIORAL
00722180	C	6/11/2024	Medical	0068	DEP		\$109.47	2024-155003198-0000	PREMIERE PEDIATRICS PLLC
00722181	C	6/11/2024	Medical	0068	DEP		\$99.78	2024-155003199-0000	PREMIERE PEDIATRICS PLLC
00722182	C	6/11/2024	Medical	0068	DEP		\$99.78	2024-155003200-0000	PREMIERE PEDIATRICS PLLC
00722183	C	6/11/2024	M/N	0020	DEP		\$115.02	2024-149002945-0000	ALMA
00722184	C	6/11/2024	Medical	0072	DEP		\$479.01	2024-141000203-0000	MERCY HOSPITAL OKLAHOMA
00722185	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-149001148-0000	CLASSEN URGENT CARE
00722186	C	6/11/2024	Medical	0017	DEP		\$82.99	2024-138001010-0000	ORTHO CENTRAL
00722187	C	6/11/2024	Medical	0017	DEP		\$51.88	2024-155001929-0000	ORTHO CENTRAL
00722188	C	6/11/2024	Medical	0017	DEP		\$60.99	2024-155001930-0000	ORTHO CENTRAL
00722189	C	6/11/2024	Medical	0017	DEP		\$60.99	2024-155001931-0000	ORTHO CENTRAL
00722190	C	6/11/2024	Medical	0010	DEP		\$141.00	2024-149002110-0000	INTEGRIS CARDIOVASCULAR
00722191	C	6/11/2024	Medical	0021	DEP		\$670.65	2024-149003001-0000	INTEGRIS CARDIOVASCULAR
00722192	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-149001149-0000	CLASSEN URGENT CARE
00722193	C	6/11/2024	Medical	0010	DEP		\$83.94	2024-149002472-0000	BALANCE WOMEN HEALTH
00722194	C	6/11/2024	Medical	0177	EMP		\$50.08	2024-155003112-0000	DIAGNOSTIC LABORATORY
00722195	C	6/11/2024	Medical	0018	DEP		\$202.50	2024-117000798-0000	THRIVE CHIROPRACTIC
00722196	C	6/11/2024	Medical	0018	DEP		\$229.50	2024-138000794-0000	THRIVE CHIROPRACTIC
00722197	C	6/11/2024	M/N	0020	EMP		\$669.80	2024-141001159-0000	APOLLO BEHAVIORAL
00722198	C	6/11/2024	M/N	0020	DEP		\$71.81	2024-149001645-0000	MOORE FAMILY THERAPY
00722199	C	6/11/2024	Medical	0177	DEP		\$37.76	2024-149001967-0000	LABORATORY CORPORATION
00722200	C	6/11/2024	Medical	0018	DEP		\$103.50	2024-150000458-0000	THRIVE CHIROPRACTIC
00722201	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003143-0000	ORTHOPEDIC SPINE &
00722202	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003144-0000	ORTHOPEDIC SPINE &
00722203	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003145-0000	ORTHOPEDIC SPINE &
00722204	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003146-0000	ORTHOPEDIC SPINE &
00722205	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003147-0000	ORTHOPEDIC SPINE &
00722206	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155003148-0000	ORTHOPEDIC SPINE &
00722207	C	6/11/2024	Medical	0072	DEP		\$4,778.10	2024-086000181-0000	OU MEDICINE INC
00722208	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-155002493-0000	CLASSEN URGENT CARE
00722209	C	6/11/2024	Medical	0018	EMP		\$103.50	2024-141000930-0000	HEWETT CHIROPRACTIC

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City of Moore (70009)

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First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00722210	C	6/11/2024	Medical	0018	DEP		\$40.50	2024-141000931-0000	HEWETT CHIROPRACTIC
00722211	C	6/11/2024	M/N	0020	EMP		\$244.11	2024-141001152-0000	COUNSELING WITH A TWIST
00722212	C	6/11/2024	Medical	0018	DEP		\$40.50	2024-150000497-0000	HEWETT CHIROPRACTIC
00722213	C	6/11/2024	M/N	0020	EMP		\$71.81	2024-155001669-0000	COUNSELING WITH A TWIST
00722214	C	6/11/2024	Medical	0080	DEP		\$6.75	2024-149003230-0000	OKLAHOMA ALLERGY AND
00722215	C	6/11/2024	Medical	0068	DEP		\$105.19	2024-155002549-0000	DINA M BOWEN MD PLLC
00722216	C	6/11/2024	Medical	SUR3	EMP		\$121.75	2024-149001951-0000	LUMINARY DERMATOLOGY OF
00722217	C	6/11/2024	Medical	WELL	EMP		\$343.20	2024-144000069-0000	INTEGRIS SOUTHWEST
00722218	C	6/11/2024	Medical	0177	EMP		\$37.43	2024-149000953-0000	DIAGNOSTIC LABORATORY
00722219	C	6/11/2024	Medical	DXL2	DEP		\$23.17	2024-149000601-0000	OKCIC ANN ARBOR
00722220	C	6/11/2024	Medical	SPEC	EMP		\$291.30	2024-141001756-0000	OKLAHOMA ALLERGY AND
00722221	C	6/11/2024	Medical	0017	EMP		\$56.71	2024-149000794-0000	PHYSICAL PERFORMANCE
00722222	C	6/11/2024	Medical	0017	EMP		\$56.71	2024-149003299-0000	PHYSICAL PERFORMANCE
00722223	C	6/11/2024	Medical	0010	EMP		\$134.50	2024-149002838-0000	BALANCE WOMEN HEALTH
00722224	C	6/11/2024	Medical	0076	DEP		\$63.00	2024-155002260-0000	HOLLAND PEDIATRIO
00722225	C	6/11/2024	Medical	0333	EMP		\$446.43	2024-149002222-0000	SLEEP REMEDIES LLC
00722226	C	6/11/2024	Medical	0039	DEP		\$116.93	2024-155002859-0000	LESLIE J OLLAR SHOEMAKE D
00722227	C	6/11/2024	Medical	SPEC	DEP		\$233.24	2024-149003229-0000	OKLAHOMA ALLERGY AND
00722228	C	6/11/2024	Medical	0010	EMP		\$69.58	2024-149001011-0000	MERCY CLINIC OKLAHOMA
00722229	C	6/11/2024	Medical	WELL	DEP		\$276.29	2024-141001016-0000	INTEGRIS MEDICAL GROUP
00722230	C	6/11/2024	M/N	0020	DEP		\$143.62	2024-141001076-0000	JESSICA CAUDLE
00722231	C	6/11/2024	Medical	0039	DEP		\$248.47	2024-149000464-0000	INTEGRIS MEDICAL GROUP
00722232	C	6/11/2024	M/N	0020	EMP		\$71.81	2024-141001151-0000	COUNSELING WITH A TWIST
00722233	C	6/11/2024	M/N	0020	EMP		\$71.81	2024-155001670-0000	COUNSELING WITH A TWIST
00722234	C	6/11/2024	Medical	SPEC	DEP		\$35.76	2024-149002084-0000	OK FOOT AND ANKLE
00722235	C	6/11/2024	Medical	0017	DEP		\$72.00	2024-138001037-0000	SPECIALIZED PHYSICAL
00722236	C	6/11/2024	Medical	SPEC	DEP		\$97.94	2024-141001396-0000	MCAULEY OFFICE
00722237	C	6/11/2024	Medical	0177	DEP		\$16.04	2024-149000949-0000	DIAGNOSTIC LABORATORY
00722238	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-149003346-0000	SPECIALIZED PHYSICAL
00722239	C	6/11/2024	Medical	0010	DEP		\$167.52	2024-155001676-0000	DIGESTIVE DISEASE
00722240	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002664-0000	SPECIALIZED PHYSICAL

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City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722241	C	6/11/2024	Medical	0177	DEP		\$9.69	2024-155003108-0000	DIAGNOSTIC LABORATORY
00722242	C	6/11/2024	Medical	0153	EMP		\$78.30	2024-141000830-0000	CLASSEN URGENT CARE
00722243	C	6/11/2024	Medical	0072	EMP		\$3,317.21	2024-149000288-0000	ST ANTHONY HOSPITAL SSM
00722244	C	6/11/2024	Medical	0333	EMP		\$67.46	2024-149002790-0000	OKLAHOMA FOOT AND ANKLE
00722245	C	6/11/2024	Medical	0010	EMP		\$46.74	2024-149001960-0000	THE PHYSICIANS GROUP LLC
00722246	C	6/11/2024	Medical	0010	DEP		\$68.70	2024-155003091-0000	AKY MD LLC DBA JUST KIDS
00722247	C	6/11/2024	Medical	SPEC	DEP		\$36.00	2024-149001121-0000	QUEST PEDIATRIC THERAPY
00722248	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-149001146-0000	CLASSEN URGENT CARE
00722249	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-149001147-0000	CLASSEN URGENT CARE
00722250	C	6/11/2024	Medical	0039	DEP		\$109.78	2024-141001332-0000	S ALLISON WHITE CARTER
00722251	C	6/11/2024	Medical	SPEC	EMP		\$108.05	2024-138001009-0000	NORMAN CARDIOVASCULAR
00722252	C	6/11/2024	Medical	DXL3	DEP		\$38.91	2024-149003472-0000	AEROFLOW CONNECT LLC
00722253	C	6/11/2024	Medical	0019	EMP		\$40.50	2024-149002558-0000	BROOKWOOD
00722254	C	6/11/2024	Medical	0010	EMP		\$69.60	2024-155002349-0000	YOUR HEALTH WELLNESS
00722255	C	6/11/2024	Medical	0010	EMP		\$40.61	2024-141001068-0000	INTEGRIS MEDICAL GROUP
00722256	C	6/11/2024	Medical	QPAP	DEP		\$172.92	2024-149002443-0000	EMERGENCY PHYSICIANS OF
00722257	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002622-0000	ORTHOPEDIC SPINE &
00722258	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002623-0000	ORTHOPEDIC SPINE &
00722259	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002624-0000	ORTHOPEDIC SPINE &
00722260	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002627-0000	ORTHOPEDIC SPINE &
00722261	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002628-0000	ORTHOPEDIC SPINE &
00722262	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002629-0000	ORTHOPEDIC SPINE &
00722263	C	6/11/2024	Medical	0017	DEP		\$36.00	2024-155002630-0000	ORTHOPEDIC SPINE &
00722264	C	6/11/2024	Medical	0010	DEP		\$81.59	2024-149001657-0000	THE PHYSICIANS GROUP LLC
00722265	C	6/11/2024	Medical	0153	DEP		\$78.30	2024-149001150-0000	CLASSEN URGENT CARE
00722266	C	6/11/2024	Medical	0047	EMP		\$863.88	2024-143000186-0000	OKLAHOMA
00722267	C	6/11/2024	Medical	0010	DEP		\$181.76	2024-141000838-0000	OU HEALTH PARTNERS INC
00722268	C	6/11/2024	Medical	0012	DEP		\$26.38	2024-141000839-0000	OU HEALTH PARTNERS INC
00722269	C	6/11/2024	Medical	0153	DEP		\$58.50	2024-149001585-0000	QUICK URGENT CARE
00722270	C	6/11/2024	Medical	0153	DEP		\$58.50	2024-149001586-0000	QUICK URGENT CARE
00722271	C	6/11/2024	Medical	0010	DEP		\$81.59	2024-150000536-0000	MOORE MEDICAL CENTER



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City of Moore (70009)

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First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722272	C	6/11/2024	Medical	0153	DEP		\$81.00	2024-155001740-0000	QUICK URGENT CARE
00722273	C	6/11/2024	Medical	0177	EMP		\$96.00	2023-352001170-0000	ETHOS LABS
00722274	C	6/11/2024	Medical	0004	DEP		\$6.97	2024-149000129-0000	OKLAHOMA HEART HOSPITAL
00722275	C	6/11/2024	Medical	SPEC	DEP		\$557.01	2024-149000827-0000	RETINA CONSULTANTS OF
00722276	C	6/11/2024	Medical	0047	DEP		\$1,210.13	2024-149001375-0000	RETINA CONSULTANTS OF
00722277	C	6/11/2024	Medical	0010	DEP		\$83.84	2024-155002230-0000	SAINTS MEDICAL GROUP LLC
00722278	C	6/11/2024	Medical	WELL	EMP		\$174.00	2024-149000105-0000	NORMAN REGIONAL
00722279	C	6/11/2024	Medical	0010	EMP		\$53.60	2024-138001071-0000	HEALTHCARE EXPRESS, LLP
00722280	C	6/11/2024	Medical	0010	DEP		\$218.57	2024-149000632-0000	INTEGRIS MEDICAL GROUP

226 Checks Paid: \$46,012.10

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

226 Payments: \$46,012.10

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/11/2024 Thru 6/11/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722281	C	6/11/2024	Medical	WELL	DEP		\$385.33	2024-149001812-0000	MERCY CLINIC OKLAHOMA
00722282	C	6/11/2024	Medical	0010	DEP		\$6.58	2024-145000943-0000	AEROFLOW CONNECT, LLC
00722283	C	6/11/2024	Medical	0010	EMP		\$65.69	2024-149002793-0000	DR BRIAN E THATCHER
00722284	C	6/11/2024	Medical	WELL	DEP		\$166.82	2024-149000462-0000	INTEGRIS MEDICAL GROUP
00722285	C	6/11/2024	Medical	WELL	EMP		\$43.36	2024-149001193-0000	DIAGNOSTIC LABORATORY
00722286	C	6/11/2024	Medical	0153	EMP		\$61.60	2024-150000245-0000	CLASSEN URGENT CARE

6 Checks Paid: \$729.38

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

6 Payments: \$729.38

Reserve Income: \$0.00

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Reporting From 6/11/2024 Thru 6/11/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 232 Checks Paid: \$46,741.48 ✓

Total of 232 Payments: \$46,741.48

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

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

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/13/2024 Thru 6/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722287	C	6/13/2024	Expense	EX22	EMP		\$3,719.93	2024-157001899-0000	FIDELITY SECURITY LIFE INS
00722288	C	6/13/2024	Expense	EX22	EMP		\$3,776.50	2024-157001900-0000	FIDELITY SECURITY LIFE INS
00722289	C	6/13/2024	Expense	EX22	EMP		\$12,658.37	2024-157001943-0000	DELTA DENTAL OF
00722290	C	6/13/2024	Expense	EX22	EMP		\$5,547.06	2024-162002397-0000	DELTA DENTAL OF
00722291	C	6/13/2024	Expense	EX22	EMP		\$2,029.50	2024-162002424-0000	TELADOC INC
00722292	C	6/13/2024	Drug	DRUG	EMP		\$71,533.17	2024-162002427-0000	ELIXIR RX SOLUTIONS, LLC
00722293	C	6/13/2024	Expense	EX22	EMP		\$1.64	2024-162002428-0000	ELIXIR RX SOLUTIONS, LLC
7 Checks Paid: \$99,266.17							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
7 Payments: \$99,266.17									
Reserve Income:				\$0.00					

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722294	C	6/13/2024	Medical	0010	EMP		\$71.92	2024-159000581-0000	TRI CITY FAMILY CARE
00722295	C	6/13/2024	Medical	WELL	DEP		\$39.74	2024-155003892-0000	PATHOLOGY CONSULTATION
00722296	C	6/13/2024	Medical	0039	DEP		\$153.26	2024-156000809-0000	SAINTS MEDICAL GROUP LLC
00722297	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-159000439-0000	PTMS DBA PHYSICAL
00722298	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-159000452-0000	PTMS DBA PHYSICAL
00722299	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-159000453-0000	PTMS DBA PHYSICAL
00722300	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-159000463-0000	PTMS DBA PHYSICAL
00722301	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-159000562-0000	PTMS DBA PHYSICAL
00722302	C	6/13/2024	Medical	0066	EMP		\$125.80	2024-137000772-0000	NRHS RADIOLOGY
00722303	C	6/13/2024	Medical	0080	DEP		\$7.79	2024-159001006-0000	OKLAHOMA ALLERGY AND
00722304	C	6/13/2024	Medical	0153	EMP		\$78.30	2024-159001324-0000	CLASSEN URGENT CARE
00722305	C	6/13/2024	Medical	WELL	EMP		\$457.98	2024-159000367-0000	EXACT SCIENCES
00722306	C	6/13/2024	Medical	0039	EMP		\$106.50	2024-159000341-0000	LASHBROOK DAPHNE L
00722307	C	6/13/2024	Medical	0021	EMP		\$725.77	2024-155004184-0000	JWS MEDICAL, PLLC
00722308	C	6/13/2024	Medical	0010	EMP		\$91.58	2024-159000579-0000	JWS MEDICAL, PLLC
00722309	C	6/13/2024	Medical	0010	EMP		\$83.94	2024-155003888-0000	BALANCE WOMEN HEALTH
00722310	C	6/13/2024	Medical	SPEC	EMP		\$81.59	2024-155001132-0000	NORMAN NEUROSCIENCE
00722311	C	6/13/2024	Medical	SPEC	DEP		\$82.93	2024-159001334-0000	OK PAIN PHYS PC PURCELL
00722312	C	6/13/2024	Medical	LAB3	DEP		\$35.30	2024-155001431-0000	SAINTS MEDICAL GROUP LLC
00722313	C	6/13/2024	Medical	LAB3	DEP		\$7.75	2024-155001432-0000	SAINTS MEDICAL GROUP LLC
00722314	C	6/13/2024	Medical	SPEC	EMP		\$124.92	2024-159000953-0000	ORTHO CENTRAL
00722315	C	6/13/2024	Misc	HCS	EMP		\$599.00	2024-159002329-0000	HEALTH CHECK SCREENING
00722316	C	6/13/2024	Medical	WELL	DEP		\$18.09	2024-155001040-0000	DIAGNOSTIC LABORATORY
00722317	C	6/13/2024	Medical	SPEC	EMP		\$109.36	2024-155001131-0000	NORMAN HEART AND
00722318	C	6/13/2024	Misc	HCS	EMP		\$599.00	2024-159002332-0000	HEALTH CHECK SCREENING
00722319	C	6/13/2024	Medical	0017	DEP		\$58.50	2024-155004123-0000	OPTC COMPLETE REHAB, LLC
00722320	C	6/13/2024	Medical	OT	DEP		\$58.50	2024-155004130-0000	OPTC COMPLETE REHAB, LLC
00722321	C	6/13/2024	Medical	0076	DEP		\$36.00	2024-155004131-0000	OPTC COMPLETE REHAB, LLC
00722322	C	6/13/2024	Medical	0333	DEP		\$123.60	2024-159000732-0000	AVEANNA HEALTHCARE
00722323	C	6/13/2024	Medical	0017	DEP		\$58.50	2024-159001123-0000	OPTC COMPLETE REHAB, LLC
00722324	C	6/13/2024	Medical	0333	DEP		\$77.21	2024-159001555-0000	AVEANNA HEALTHCARE

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00722325	C	6/13/2024	Medical	0015	DEP		\$388.85	2024-159001556-0000	AVEANNA HEALTHCARE
00722326	C	6/13/2024	Medical	0015	DEP		\$79.92	2024-159001557-0000	AVEANNA HEALTHCARE
00722327	C	6/13/2024	Medical	0028	DEP		\$107.75	2024-159001558-0000	AVEANNA HEALTHCARE
00722328	C	6/13/2024	Medical	0153	DEP		\$78.30	2024-162000529-0000	CLASSEN URGENT CARE
00722329	C	6/13/2024	Medical	0010	DEP		\$69.13	2024-155001403-0000	PREMIERE PEDIATRICS PLLC
00722330	C	6/13/2024	Medical	LAB3	DEP		\$4.65	2024-155003521-0000	YAOHAN LAM DERMATOLOGY
00722331	C	6/13/2024	Medical	0010	EMP		\$63.12	2024-155004049-0000	YAOHAN LAM DERMATOLOGY
00722332	C	6/13/2024	M/N	0020	DEP		\$274.78	2024-159001124-0000	VALERIE L HARTMAN.PHD
00722333	C	6/13/2024	M/N	0020	EMP		\$274.78	2024-159001126-0000	VALERIE L HARTMAN PHD
00722334	C	6/13/2024	Medical	0039	DEP		\$149.41	2024-155003427-0000	MARIE J CARTER DO
00722335	C	6/13/2024	Medical	WELL	DEP		\$41.95	2024-157000236-0000	DIAGNOSTIC LABORATORY
00722336	C	6/13/2024	Medical	OT	DEP		\$63.00	2024-155000378-0000	HOLLAND PEDIATRIO
00722337	C	6/13/2024	Medical	0076	DEP		\$85.50	2024-155000379-0000	HOLLAND PEDIATRIO
00722338	C	6/13/2024	Medical	AUT	DEP		\$85.50	2024-155000902-0000	HOLLAND PEDIATRIO
00722339	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155000904-0000	HOLLAND PEDIATRIO
00722340	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155004816-0000	HOILAND PEDIATRIC THE
00722341	C	6/13/2024	Medical	OT	DEP		\$63.00	2024-156003992-0000	HOLLAND PEDIATRIC
00722342	C	6/13/2024	Medical	0066	DEP		\$457.20	2024-107000557-0000	TOUCHSTONE IMAGING
00722343	C	6/13/2024	Medical	0177	DEP		\$15.20	2024-155001044-0000	DIAGNOSTIC LABORATORY
00722344	C	6/13/2024	Medical	0010	EMP		\$10.76	2024-155001224-0000	OKLAHOMA PAIN CENTER
00722345	C	6/13/2024	Medical	0153	EMP		\$78.30	2024-159001332-0000	CLASSEN URGENT CARE
00722346	C	6/13/2024	Medical	LAB3	EMP		\$53.11	2024-159000802-0000	PATHOLOGY GROUP PC
00722347	C	6/13/2024	Medical	LAB3	EMP		\$2.70	2024-159000592-0000	NORMAN CARDIOVASCULAR
00722348	C	6/13/2024	Misc	HCS	DEP		\$599.00	2024-159002336-0000	HEALTH CHECK SCREENING
00722349	C	6/13/2024	Medical	0039	DEP		\$112.70	2024-155003718-0000	CENTRAL OK OB/GYN ASSOC
00722350	C	6/13/2024	Medical	0035	EMP		\$9.70	2024-159000299-0000	NORMAN REGIONAL
00722351	C	6/13/2024	Medical	SPEC	DEP		\$46.74	2024-159000777-0000	ENDOCRINE PARATHYROID
00722352	C	6/13/2024	Medical	0153	EMP		\$78.30	2024-159001327-0000	CLASSEN URGENT CARE
00722353	C	6/13/2024	Misc	HCS	EMP		\$749.00	2024-159002337-0000	HEALTH CHECK SCREENING
00722354	C	6/13/2024	Medical	SPEC	DEP		\$82.93	2024-159001335-0000	OK PAIN PHYS PC PURCELL
00722355	C	6/13/2024	Medical	0047	DEP		\$410.34	2024-149001010-0000	MERCY CLINIC OKLAHOMA

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00722356	C	6/13/2024	Medical	0011	DEP		\$403.65	2024-155001068-0000	AFFILIATED
00722357	C	6/13/2024	M/N	0020	EMP		\$71.81	2024-155004030-0000	STEPHANIE WANGLER
00722358	C	6/13/2024	Medical	0010	DEP		\$87.31	2024-159001460-0000	LAURA B SMITH MD
00722359	C	6/13/2024	Medical	0010	EMP		\$57.01	2024-155003520-0000	PREMIER HEALTHCARE
00722360	C	6/13/2024	Medical	DXL3	EMP		\$106.03	2024-155003346-0000	CLASSEN FAMILY PRACTICE
00722361	C	6/13/2024	Medical	SPEC	EMP		\$167.44	2024-155004109-0000	SPINE SURGERY ASSOCIATES
00722362	C	6/13/2024	Medical	LAB3	DEP		\$53.11	2024-159000801-0000	PATHOLOGY GROUP PC
00722363	C	6/13/2024	Medical	0010	DEP		\$130.58	2024-159001301-0000	SOUTHERN PLAINS MEDICAL
00722364	C	6/13/2024	Medical	0018	DEP		\$40.50	2024-155003951-0000	JACKSON CHIROPRACTIC
00722365	C	6/13/2024	Medical	0018	EMP		\$40.50	2024-155003952-0000	JACKSON CHIROPRACTIC
00722366	C	6/13/2024	Medical	0028	EMP		\$73.11	2024-155004063-0000	INTEGRIS MEDICAL SUPPLY
00722367	C	6/13/2024	Medical	SPEC	EMP		\$233.24	2024-159001004-0000	OKLAHOMA ALLERGY AND
00722368	C	6/13/2024	Medical	WELL	DEP		\$43.79	2024-155003893-0000	PATHOLOGY CONSULTATION
00722369	C	6/13/2024	Medical	XRY2	DEP		\$126.00	2024-159002340-0000	HEALTH CHECK SCREENING
00722370	C	6/13/2024	Medical	DXL3	EMP		\$159.17	2024-159000300-0000	ORTHO CENTRAL
00722371	C	6/13/2024	Medical	0010	EMP		\$101.86	2024-155003802-0000	ABSENTEE SHAWNEE TRIBAL
00722372	C	6/13/2024	Medical	WELL	DEP		\$87.97	2024-159001326-0000	CLASSEN FAMILY PRACTICE
00722373	C	6/13/2024	Medical	0010	EMP		\$39.41	2024-159001329-0000	CLASSEN FAMILY PRACTICE
00722374	C	6/13/2024	Medical	0010	DEP		\$49.46	2024-157001725-0000	DR CAS CONSULTING
00722375	C	6/13/2024	Medical	0010	DEP		\$59.31	2024-159001328-0000	CLASSEN FAMILY PRACTICE
00722376	C	6/13/2024	Medical	SPEC	DEP		\$138.02	2024-155003722-0000	NRHS RHEUMATOLOGY
00722377	C	6/13/2024	Medical	0066	EMP		\$423.00	2024-110000127-0000	MERCY HOSPITAL OKLAHOMA
00722378	C	6/13/2024	Medical	0017	EMP		\$54.00	2024-155003573-0000	PTMS DBA PHYSICAL
00722379	C	6/13/2024	Medical	0010	DEP		\$37.13	2024-159000725-0000	YAOHAN LAM DERMATOLOGY
00722380	C	6/13/2024	Medical	0177	EMP		\$29.10	2024-155004768-0000	LABORATORY CORPORATION
00722381	C	6/13/2024	Medical	0010	DEP		\$241.21	2024-155001117-0000	USC CARE MEDICAL GROUP
00722382	C	6/13/2024	Medical	0039	EMP		\$109.94	2024-155000548-0000	RONALD R HOPKINS DO PLLC
00722383	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155000899-0000	HOLLAND PEDIATRIO
00722384	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155000901-0000	HOLLAND PEDIATRIO
00722385	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-159000180-0000	HOLLAND PEDIATRIC
00722386	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-159000713-0000	HOLLAND PEDIATRIC

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00722387	C	6/13/2024	M/N	0020	DEP		\$196.70	2024-155003884-0000	BALANCE WOMEN HEALTH
00722388	C	6/13/2024	Medical	0010	EMP		\$70.84	2024-159001435-0000	SUMMIT HEALTH AND
00722389	C	6/13/2024	Medical	0002	EMP		\$19,164.00	2024-015000138-0000	OU MEDICINE INC
00722390	C	6/13/2024	Medical	SPEC	EMP		\$440.03	2024-156000640-0000	RETINA CONSULTANTS OF
00722391	C	6/13/2024	Medical	WELL	EMP		\$34.08	2024-159000510-0000	QUEST DIAGNOSTICS
00722392	C	6/13/2024	Medical	WELL	EMP		\$233.40	2024-159001196-0000	MERCY CLINIC OKLAHOMA
00722393	C	6/13/2024	Medical	ERHS	DEP		\$2,662.22	2024-130002925-0000	INTEGRIS HEALTH EDMOND
00722394	C	6/13/2024	M/N	0020	DEP		\$71.81	2024-159000928-0000	RESTORE BEHAVIORAL
00722395	C	6/13/2024	Medical	0153	EMP		\$78.30	2024-155003338-0000	CLASSEN URGENT CARE
00722396	C	6/13/2024	Medical	0153	DEP		\$78.30	2024-155003340-0000	CLASSEN URGENT CARE
00722397	C	6/13/2024	Medical	WELL	DEP		\$343.20	2024-156000162-0000	INTEGRIS SOUTHWEST
00722398	C	6/13/2024	Medical	0017	EMP		\$36.00	2024-155003747-0000	CUTTING EDGE PHYSICAL
00722399	C	6/13/2024	Medical	0017	EMP		\$36.00	2024-155003748-0000	CUTTING EDGE PHYSICAL
00722400	C	6/13/2024	Medical	0153	DEP		\$78.30	2024-159001325-0000	CLASSEN URGENT CARE
00722401	C	6/13/2024	Medical	0010	DEP		\$35.76	2024-159001305-0000	MUSTANG FAMILY
00722402	C	6/13/2024	M/N	0020	EMP		\$837.25	2024-158000299-0000	APOLLO BEHAVIORAL
00722403	C	6/13/2024	Medical	0017	DEP		\$36.00	2024-159001453-0000	ORTHOPEDIC SPINE &
00722404	C	6/13/2024	Medical	0017	DEP		\$36.00	2024-159001454-0000	ORTHOPEDIC SPINE &
00722405	C	6/13/2024	Medical	0010	DEP		\$89.99	2024-156000754-0000	HEALTHCARE EXPRESS, LLP
00722406	C	6/13/2024	Medical	0027	DEP		\$8.87	2024-159001616-0000	NRHS RADIOLOGY
00722407	C	6/13/2024	Medical	0027	DEP		\$75.66	2024-159001618-0000	NRHS RADIOLOGY
00722408	C	6/13/2024	Medical	0080	DEP		\$7.79	2024-159001005-0000	OKLAHOMA ALLERGY AND
00722409	C	6/13/2024	Medical	0080	EMP		\$15.58	2024-159001007-0000	OKLAHOMA ALLERGY AND
00722410	C	6/13/2024	M/N	0022	DEP		\$4,340.71	2024-127000077-0000	ST ANTHONY HOSPITAL SSM
00722411	C	6/13/2024	Medical	WELL	EMP		\$70.02	2024-155001259-0000	NORMAN RADIOLOGY
00722412	C	6/13/2024	Medical	LAB3	DEP		\$105.18	2024-157000155-0000	CENTRAL OKLAHOMA AMER
00722413	C	6/13/2024	Medical	0010	EMP		\$65.94	2024-159001319-0000	REDEEMED AND RESTORED
00722414	C	6/13/2024	Medical	0017	EMP		\$56.71	2024-155003940-0000	PHYSICAL PERFORMANCE
00722415	C	6/13/2024	Medical	0017	EMP		\$56.71	2024-156000609-0000	PHYSICAL PERFORMANCE
00722416	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155000900-0000	HOLLAND PEDIATRIO
00722417	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-155000903-0000	HOLLAND PEDIATRIO



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00722418	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-156003993-0000	HOLLAND PEDIATRIC
00722419	C	6/13/2024	Medical	SPEC	DEP		\$63.00	2024-159000609-0000	HOLLAND PEDIATRIC
00722420	C	6/13/2024	Medical	0076	DEP		\$63.00	2024-159000712-0000	HOLLAND PEDIATRIC
00722421	C	6/13/2024	Medical	0066	DEP		\$75.39	2024-122003725-0000	OKLAHOMA RADIOLOGY
00722422	C	6/13/2024	Medical	WELL	DEP		\$18.09	2024-157000226-0000	DIAGNOSTIC LABORATORY
00722423	C	6/13/2024	Medical	0080	DEP		\$7.79	2024-155004240-0000	OKLAHOMA ALLERGY AND
00722424	C	6/13/2024	Medical	SPEC	DEP		\$47.07	2024-155004241-0000	OKLAHOMA ALLERGY AND
00722425	C	6/13/2024	Medical	WELL	DEP		\$122.59	2024-155001160-0000	INTEGRIS MEDICAL GROUP
00722426	C	6/13/2024	Medical	DXL3	DEP		\$91.04	2024-159000372-0000	OU HEALTH PARTNERS INC
00722427	C	6/13/2024	M/N	0020	DEP		\$143.62	2024-159000722-0000	JESSICA CAUDLE
00722428	C	6/13/2024	Medical	0010	DEP		\$110.68	2024-159000761-0000	INTEGRIS MEDICAL GROUP
00722429	C	6/13/2024	Medical	0010	EMP		\$76.89	2024-156000775-0000	BALANCE HORMONE
00722430	C	6/13/2024	Medical	WELL	EMP		\$79.21	2024-155001307-0000	NRHS RADIOLOGY
00722431	C	6/13/2024	Medical	0153	EMP		\$78.30	2024-155003343-0000	CLASSEN URGENT CARE
00722432	C	6/13/2024	Medical	SPEC	EMP		\$31.19	2024-156000648-0000	ELITE PAIN MANAGEMENT LLC
00722433	C	6/13/2024	Medical	0177	DEP		\$5.69	2024-157000178-0000	DIAGNOSTIC LABORATORY
00722434	C	6/13/2024	Medical	0177	DEP		\$16.04	2024-157000191-0000	DIAGNOSTIC LABORATORY
00722435	C	6/13/2024	Medical	SPEC	DEP		\$76.89	2024-159000286-0000	UROGYNECOLOGY OF
00722436	C	6/13/2024	Misc	HCS	DEP		\$599.00	2024-159002341-0000	HEALTH CHECK SCREENING
00722437	C	6/13/2024	Medical	SPEC	DEP		\$88.36	2024-159002409-0000	RHEUMATIC DISEASES
00722438	C	6/13/2024	Medical	LAB3	DEP		\$83.77	2024-159000995-0000	FOREFRONT DERMATOLOGY
00722439	C	6/13/2024	Medical	SPEC	DEP		\$256.74	2024-159000996-0000	FOREFRONT DERMATOLOGY
00722440	C	6/13/2024	Medical	LAB2	DEP		\$108.40	2024-159000998-0000	FOREFRONT DERMATOLOGY
00722441	C	6/13/2024	Misc	DIRC	EMP		\$1,141.00	2024-157001939-0000	CONNECTDME
00722442	C	6/13/2024	Medical	0187	EMP		\$368.26	2024-155001435-0000	SAINTS MEDICAL GROUP LLC
00722443	C	6/13/2024	M/N	0020	DEP		\$71.81	2024-155001615-0000	AMANDA BRANDON
00722444	C	6/13/2024	Medical	0010	DEP		\$134.50	2024-155003889-0000	BALANCE WOMEN HEALTH
00722445	C	6/13/2024	Medical	0017	DEP		\$60.93	2024-155004245-0000	SELECT PT OK
00722446	C	6/13/2024	Medical	DXL3	EMP		\$25.11	2024-155003724-0000	PRIMARY CARE SOUTH OKC
00722447	C	6/13/2024	Medical	WELL	EMP		\$37.48	2024-159001339-0000	PURCELL INDIAN HLTH CLN
00722448	C	6/13/2024	Medical	SPEC	EMP		\$110.68	2024-155003485-0000	INTEGRIS MEDICAL GROUP

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00722449	C	6/13/2024	Medical	0017	DEP		\$36.00	2024-155002625-0000	ORTHOPEDIC SPINE &
00722450	C	6/13/2024	Medical	0017	DEP		\$36.00	2024-155002626-0000	ORTHOPEDIC SPINE &
00722451	C	6/13/2024	M/N	0020	DEP		\$115.02	2024-155001109-0000	ALMA
00722452	C	6/13/2024	Medical	SUR3	EMP		\$1,335.39	2024-155003784-0000	OU HEALTH PARTNERS INC
00722453	C	6/13/2024	Medical	0072	EMP		\$5,801.12	2024-026000085-0000	NORMAN REGIONAL
00722454	C	6/13/2024	Medical	0066	DEP		\$96.27	2024-135000619-0000	RADIOLOGY CONSULTANTS
00722455	C	6/13/2024	Medical	SPEC	DEP		\$25.48	2024-155003750-0000	MICHAEL D JOHN MD PC
00722456	C	6/13/2024	Misc	HCS	DEP		\$649.00	2024-159002343-0000	HEALTH CHECK SCREENING
00722457	C	6/13/2024	Medical	0010	EMP		\$83.34	2024-155003778-0000	CLASSEN FAMILY PRACTICE
00722458	C	6/13/2024	Medical	0047	EMP		\$530.40	2024-156000647-0000	LANCE LEDBETTER
00722459	C	6/13/2024	M/N	0020	EMP		\$71.81	2024-158000296-0000	ASSESSMENT INC
00722460	C	6/13/2024	Medical	0010	DEP		\$71.49	2024-155000979-0000	MUSTANG URGENT CARE LLC
00722461	C	6/13/2024	Medical	DXL3	EMP		\$39.07	2024-155004079-0000	NORMAN OSTEOPATHIC
00722462	C	6/13/2024	Medical	DXL3	EMP		\$58.50	2024-155000697-0000	CUTTING EDGE PHYSICAL
00722463	C	6/13/2024	Misc	HCS	EMP		\$599.00	2024-159002342-0000	HEALTH CHECK SCREENING
00722464	C	6/13/2024	Medical	0010	DEP		\$70.69	2024-155003348-0000	OU HEALTH PARTNERS INC
00722465	C	6/13/2024	Medical	0004	DEP		\$181.76	2024-155000068-0000	INTEGRIS SOUTHWEST
00722466	C	6/13/2024	Medical	0012	DEP		\$7.79	2024-155004097-0000	SOUTHWEST RADIOLOGY

173 Checks Paid: \$55,911.11

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

173 Payments: \$55,911.11

Reserve Income: \$0.00

Check Register From History

Run: 6/13/2024 2:04 PM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/13/2024 Thru 6/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00722467	C	6/13/2024	Medical	0076	DEP		\$24.00	2024-155001409-0000	QUEST PEDIATRIC THERAPY
00722468	C	6/13/2024	Medical	0076	DEP		\$24.00	2024-155003305-0000	QUEST PEDIATRIC THERAPY
00722469	C	6/13/2024	Medical	WELL	DEP		\$113.53	2024-159001559-0000	QUEST DIAGNOSTICS LENEXA
00722470	C	6/13/2024	Medical	0010	DEP		\$32.92	2024-155003384-0000	MARVIN RODGERS DO
00722471	C	6/13/2024	Medical	0010	EMP		\$32.92	2024-155003385-0000	MARVIN RODGERS DO
00722472	C	6/13/2024	Medical	0005	DEP		\$99.57	2024-110000845-0000	FUNNELL JAMES
00722473	C	6/13/2024	Medical	LAB3	DEP		\$50.36	2024-155001543-0000	PATHOLOGY GROUP PC
00722474	C	6/13/2024	Medical	0039	DEP		\$109.78	2024-155004147-0000	S ALLISON WHITE CARTER
00722475	C	6/13/2024	Medical	WELL	DEP		\$18.09	2024-157000225-0000	DIAGNOSTIC LABORATORY
00722476	C	6/13/2024	Medical	WELL	DEP		\$43.36	2024-155001055-0000	DIAGNOSTIC LABORATORY
00722477	C	6/13/2024	Medical	0153	DEP		\$61.60	2024-155002497-0000	CLASSEN URGENT CARE
00722478	C	6/13/2024	Medical	0153	DEP		\$61.60	2024-155003339-0000	CLASSEN URGENT CARE
00722479	C	6/13/2024	Medical	0068	DEP		\$145.89	2024-155004014-0000	INTEGRIS MEDICAL GROUP

13 Checks Paid: \$817.62

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

13 Payments: \$817.62

Reserve Income: \$0.00

**Check Register From History**

Reporting From 6/13/2024 Thru 6/13/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 193 Checks Paid: \$155,994.90 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 193 Payments: \$155,994.90

Reserve Income: \$0.00

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



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/13/2024	2050001005	Boyce, Vernon Temporary Total Disability	06/09/2024 06/15/2024	143097	\$953.18	307801
	06/13/2024	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/24/2024 05/24/2024	143098	\$159.45	307802
	06/13/2024	2050001200	BAH ABU-ESHEH, MD PC Medical	03/25/2024 03/25/2024	143098	\$88.11	307803
	06/13/2024	2050001190	HPI PHYSICIANS LLC Physician	01/26/2024 01/26/2024	143098	\$240.34	307804
	06/13/2024	Combined Combined	HEALTHESYSTEMS Drug Coverage	06/03/2024 06/03/2024	143098	\$115.22	307805
	06/13/2024	2050001098	NORMAN PHYSICAL THERAPY, LP Physician	05/29/2024 05/29/2024	143098	\$145.44	307806
	06/13/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/13/2024 06/13/2024	143098	\$12.00	307807
	06/13/2024	2050001005	Therapy in Motion of Oklahoma Physician	05/24/2024 05/24/2024	143098	\$130.12	307808
	06/13/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/29/2024 05/29/2024	143098	\$140.47	307809
<b>Total By - Method Desc: 9</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 10</b>				<b>Desc:</b>		<b>\$1,984.33</b>	<b>\$1,984.33</b>
				<b>Total Amount:</b>		<b>\$1,984.33</b>	<b>\$1,984.33</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/13/2024	Sandoval, Julio 2050001246	Sandoval, Julio Property Damage	06/06/2024 06/06/2024	143096	\$3,768.89	307810
<b>Total By - Method Desc: 1</b>							
<b>Total Number of Checks: 1</b>							
						<b>Total for Method</b>	
						<b>Desc: \$3,768.89</b>	<b>\$3,768.89</b>
						<b>Total Amount: \$3,768.89</b>	<b>\$3,768.89</b>