



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
SEPTEMBER 3, 2024 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

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

- A) Receive and approve the minutes of the regular City Council meeting held August 19, 2024. **Page 5**
- B) Declare obsolete Martel camera systems and related accessories, more particularly described in Exhibit "A", as surplus and authorize their disposal. **Page 16**
- C) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$895,443.39 and approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,319,428.74. **Pages 17, 36**

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

- 3) Consider authorizing the Police Department to purchase one (1) budgeted Trimble X7 3D Forensic Laser Scanning System, with associated software and training packages from AllTerra Central in the amount of \$45,629.50, after the trade-in of existing Faro X330 scanner and accessories (SN-LLS071608825), as the lowest quote. **Police Page 63**

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

- 4) Consider authorizing staff to solicit Request for Proposals ("RFP") regarding the design, concept renderings, and programming of a Joint Public Safety Training Center. **Police and Fire**

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

- 5) Consider approval of an agreement with Norman Regional Hospital Authority d/b/a EMSSTAT for the City of Moore to provide dispatching services for emergency medical calls. **Police Page 72**

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

- 6) Consider one year renewal of a contract with NexTech with Miranda Family Lights in the amount of \$22,400.00 for the design and implementation of the seasonal Christmas Light Show at the Station in Central Park. **Parks and Recreation Page 75**

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

- 7) Consider approval of Amendment No. 3 to the Agreement with C.H. Guernsey and Company for additional design services for the SW 34<sup>th</sup> Street Widening & Reconstruction Project from I-35 to Broadway and north to Willow Pine in the amount of \$47,802. **Management Page 81**

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

- 8) Consider approval of an agreement with the State of Oklahoma and the Oklahoma Opioid Abatement Board to receive annual payments under the Distributors Settlement Agreement. **Management Page 84**

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

- 9) Consider approval of a Utility Relocation Agreement in an amount not to exceed \$29,271.84 with Oklahoma Gas Gathering, LLC for the relocation of two casing vents for a 6" gas line crossing Telephone Road at SW 27<sup>th</sup> Street for construction and maintenance of the Telephone Road (SW 19<sup>th</sup> Street to SW 34<sup>th</sup> Street) Project. **Management Page 113**

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

- 10) Consider approval of Resolution No. 95(24) correcting Resolution No. 87(24) programming the reconstruction of the S. Sunnyslane bridge, located south of SE 34<sup>th</sup> Street and north of Moore City Limits, as a Surface Transportation Program Urbanized Area (STP-UZA) project. **Community Development Page 119**

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

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

- 11) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held August 19, 2024.
  - B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$258,885.00 and approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$254,684.56. **Pages 121, 123**

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

- 12) Consider approval of the budgeted purchase of 1,404 95-gallon sanitation polycarts from Sierra Container Group at a total cost of \$85,528.60 as the lowest responsible quote. **Public Works Page 126**

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

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

- 13) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held August 19, 2024.
  - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$92,710.99. **Page 131**

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

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

- 14) NEW BUSINESS:

- A) Citizens' forum for items not on the agenda.
- B) Items from the City Council/Trustees.
- C) Items from the City/Trust Manager.

15) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, consider taking possible action regarding pending Case No. CJ-2023-119 filed in Cleveland County by Theresa Manning against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Discuss, consider, and if deemed appropriate, consider taking possible action regarding pending Case No. CJ-2023-361 filed in Cleveland County by Kimberly Gilleland against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).
- C) Accept, discuss, and consider submitted applications and, if deemed appropriate, consider taking possible action to appoint a selected applicant to fill the vacant Ward 3 seat on the City Council as authorized by 25 Okla. Stat. § 307(B)(1).
- D) Convene to Executive Session.
- E) Reconvene from Executive Session.
- F) Action

16) ADJOURNMENT

POSTED THIS 28<sup>TH</sup> DAY OF AUGUST 2024 AT 3:00 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  
AUGUST 19, 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 August 19, 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*

*Vacant Seat*  
*Councilperson, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

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; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Sergeant Nathan Wells; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

Mayor Hamm presented Community Development Director, Elizabeth Weitman, with a certificate and pin for completion of the nationally accredited Certified Floodplain Manager Program to become a "Certified Floodplain Manager."

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD AUGUST 5, 2024.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD MAY 7, 2024.
- C) APPROVE THE REAPPOINTMENT OF CHARLES PAYNE, AND ROBERT WASHINGTON TO THE PARKS BOARD FOR THREE-YEAR TERMS.
- D) ADOPT RESOLUTION NO. 85(24) APPROVING THE APRIL 2024 COMMUNITY DEVELOPMENT BLOCK GRANT – DISASTER RECOVERY (CDBG-DR) PROGRAM INTERNAL AUDIT REPORT.
- E) APPROVE OPTION YEAR TWO OF THE CONTRACT WITH COMPUTER SYSTEM DESIGNERS ("CSD") FOR FY 25 FOR SECURITY AT THE STATION.

- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$956,341.35 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$2,202,872.72.

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

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

**Agenda Item Number 3 being:**

CONSIDER ADOPTION OF ORDINANCE NO. 1055(24) OF THE CITY OF MOORE, OKLAHOMA AMENDING THE CITY OF MOORE, OKLAHOMA SALES TAX ORDINANCE [ORDINANCE NO. 60, AS AMENDED BY ORDINANCE NO. 331(83), AS AMENDED BY ORDINANCE NO. 470(88), AS AMENDED BY ORDINANCE NO. 551(06), AS AMENDED BY ORDINANCE NO. 677(10), AS AMENDED BY ORDINANCE NO. 725(12)], AS AMENDED BY ORDINANCE NO. 829(16), AS AMENDED BY ORDINANCE NO. 949(20) TO PROVIDE FOR THE RENEWING OF THE LEVYING AND ASSESSING OF AN EXISTING ONE-FOURTH OF ONE PERCENT (0.25%) SALES TAX UPON THE GROSS RECEIPTS OR PROCEEDS DERIVED FROM ALL SALES TAXABLE UNDER THE SALES TAX LAW OF OKLAHOMA; FIXING EFFECTIVE DATE AND DATE OF TERMINATION; PROVIDING THE PURPOSE OF SAID ADDITIONAL SALES TAX; MAKING PROVISIONS SEVERABLE; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Brooks Mitchell, City Manager, stated that Agenda Items No. 3 and 4 are companion items regarding the calling of an election to authorize the renewal of the existing ¼ cent sales tax for a four-year period beginning April 1, 2025. Mr. Mitchell stated that 75% of the proceeds would go towards the parks system and 25% would go towards public works. Mr. Mitchell advised that Terry Hawkins, the City's bond counsel and Chris Gander, the City's financial advisor, were in attendance to answer any questions.

Councilman Williams asked when the election would be held. Mr. Mitchell stated that the election date will be November 5, 2024.

**Councilman Webb moved to approve Ordinance No. 1055(24), second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER ADOPTION OF RESOLUTION NO. 93(24) AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF MOORE, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED VOTERS OF SAID CITY THE QUESTION OF AUTHORIZING THE EXTENSION OF AN EXISTING ONE-FOURTH OF ONE PERCENT (0.25%) SALES TAX AND PROVIDING THE USE THEREOF; CONTAINING OTHER PROVISIONS RELATING THERETO.

**Councilwoman Griffith moved to adopt Resolution No. 93(24), second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER ADOPTION OF A RESOLUTION NO. 94(24) AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF MOORE, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF THE ISSUANCE OF GENERAL OBLIGATION BONDS OF SAID CITY IN AN AMOUNT NOT TO EXCEED THE SUM OF SIX MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$6,700,000) TO PROVIDE FUNDS FOR THE PURPOSE OF CONSTRUCTING, RECONSTRUCTING, IMPROVING OR REPAIRING STREETS OR BRIDGES IN SAID CITY; WITH ALL OF SAID IMPROVEMENTS TO BE OWNED EXCLUSIVELY BY SAID CITY; AND LEVYING AND COLLECTING AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID CITY FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL ON SAID BONDS.

Brooks Mitchell, City Manager, advised that Agenda Items No. 5 and 6 are companion items authorizing placement of a question on the November ballot for the issuance of G.O. Bonds in the amount of \$6.7 million to fund a street project for Telephone Road from south of SW 34<sup>th</sup> Street to the city limit line. Mr. Mitchell stated that although design of the project had been going on for some time, funding for the project had not been scheduled. He advised that the Turnpike Authority recently advised that they plan to construct The East-West Connector as part of the Access Oklahoma Project that would be operational by 2027. Detours will be made at NW 36<sup>th</sup> and Indian Hills Road with some of the traffic anticipated to drive north into Moore. Therefore, the Turnpike Authority suggested that the City move ahead with widening the roadway prior to the East-West Connector being constructed in anticipation of the increased traffic.

Councilwoman Hunt asked if the mills would remain at 16.5 or less. Mr. Mitchell confirmed that staff would manage the funding so as not to exceed the 16.5 millage rate.

Councilman Williams inquired whether the proposed project would include the intersection at 36<sup>th</sup> and Indian Hills Road. Mr. Mitchell stated that the intersection would be included as part of a project by the City of Norman.

**Councilman Williams moved to adopt Resolution No. 94(24), second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER AUTHORIZING THE EXECUTION OF SPECIAL ELECTION PROCLAMATION AND NOTICE PERTAINING TO THE PROPOSED GENERAL OBLIGATION BOND ISSUE.

**Councilman Williams moved to authorize the execution of Special Election Proclamation and Notice pertaining to the proposed General Obligation Bond issue, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER ADOPTION OF EMPLOYMENT AGREEMENTS WITH CHRIS GANDER OF BOK FINANCIAL SECURITIES, INC., AS FINANCIAL ADVISOR, AND TERRY L. HAWKINS OF PHILLIPS MURRAH P.C., AS BOND COUNSEL, IN REGARD TO THE PROPOSED GENERAL OBLIGATION BOND ISSUE.

**Councilman Williams moved to adopt employment agreements with Chris Gander of BOK Financial Securities, Inc., as Financial Advisor, and Terry L. Hawkins of Phillips Murrah P.C., as Bond Counsel, in regard to the proposed General Obligation Bond issue, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER RECEIVING APPLICATIONS TO FILL THE VACANT WARD 3 SEAT FROM 8:00 A.M. ON AUGUST 20, 2024 UNTIL 5 P.M. ON AUGUST 30, 2024.

Mayor Hamm asked what the process would be following acceptance of applications to fill the vacant Ward 3 seat. Brooks Mitchell, City Manager, anticipated that the City Council would meet in executive session on September 3, 2024 to review the applications and take whatever action deemed appropriate. Mayor Hamm confirmed that Council may either appoint someone to fill the vacancy or postpone a decision until interviews can be held with potential applicants. Councilwoman Hunt noted that the individual chosen to fill the vacancy would serve out the remaining Ward 3 term. Mr. Mitchell added that after the term has expired, they would have to file for office and run for the position in the next election.

**Councilman Clark moved to receive applications to fill the vacant Ward 3 seat from 8:00 a.m. on August 20, 2024 until 5 p.m. on August 30, 2024, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 87(24) PROGRAMMING THE RECONSTRUCTION OF THE S. SUNNYLANE BRIDGE BEING SOUTH OF SE 34TH STREET AND NORTH OF MOORE CITY LIMITS AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, stated that Agenda Items No. 9 through 14 are companion items. Adoption of the resolutions would submit various street project to ACOG for consideration. If successful, ACOG would provide 80% of the funding and the City would be responsible for the remaining 20% in matching funds. Ms. Weitman stated that the City would be competing against other communities in the Central Oklahoma area; therefore, each of the projects must include certain elements in order to score higher points. She advised that Agenda Item No. 9 is for the reconstruction of the S. Sunnyslane Bridge over the North Fork of Little River located south of SE 34<sup>th</sup> and north of the Moore city limit line. Ms. Weitman indicated that the total cost for the project is estimated to be \$2,097,101. The amount of federal funds would be \$1,677,680 with matching funds in the amount of \$419,421. The project would reconstruct the bridge and include a 10' multi-use trail with small streetscape elements and stormwater quality improvements. Councilman Williams confirmed that the project would be full replacement of the bridge. Mayor Hamm asked if the road would be reconstructed from a 2-lane to a 4-lane. Ms. Weitman stated that the intent was to widen it to a 4-lane roadway.

Councilman Webb asked if the bridge would have a pedestrian bridge. Ms. Weitman indicated it would have a 10' multi-use trail on the west side of the bridge.



**Councilman Webb moved to approve Resolution No. 87(24), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 88(24) PROGRAMMING THE RE-ALIGNMENT AND WIDENING OF THE SW 19TH STREET AND S. BROADWAY AVENUE INTERSECTION AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, stated that the project was for the realignment of the SW 19<sup>th</sup> and S. Broadway/Tower Drive intersection. The intersection would realign Broadway to come in at a right angle and line up with Tower Drive. The project would include the closure of Linda Lane to help with traffic flow in the area, a streetscape, a multi-use trail, and stormwater quality improvements. Ms. Weitman indicated that the total estimated cost of the project is \$6,067,995. ACOG funding would be in the amount of \$4,854,396 with the City's responsibility being \$1,213,599.

**Councilman Williams moved to approve Resolution No. 88(24), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 11 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 89(24) PROGRAMMING THE RECONSTRUCTION OF N. EASTERN AVENUE FROM NORTH OF NE 12TH STREET TO NORTH OF NE 27TH ST AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, advised that the project is for reconstruction of N. Eastern Avenue from north of NE 12<sup>th</sup> Street to north of NE 27<sup>th</sup> Street. Ms. Weitman stated that ACOG will only pay for the 4-lanes or the existing footprint of the street and any widening would be at the City's cost. She noted that the City does plan to widen the street to 5-lanes. The project will include streetscaping, a multi-use trail, and stormwater quality improvements. The total project cost is estimated at \$14,550,560. ACOG funding would be \$11,640,448 with the City's contribution being \$2,910,112.

**Councilman Webb moved to approve Resolution No. 89(24), second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 12 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 90(24) PROGRAMMING THE RECONSTRUCTION OF NE 27TH STREET FROM I-35 TO N. EASTERN AVENUE AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, stated the item is for the reconstruction of the existing footprint for NE 27<sup>th</sup> Street from I-35 to N. Eastern Avenue. The City would add left turn bays at the Pole Road intersection. The project will include streetscaping, a multi-use trail, and stormwater

quality improvements. Ms. Weitman stated that the total project cost is estimated at \$12,149,858.40. ACOG funding would be \$9,719,886.40 with the City's contribution being \$2,429,971.60.

**Councilman Williams moved to adopt Resolution No. 90(24), second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 91(24) PROGRAMMING THE RECONSTRUCTION OF NW 27TH STREET FROM HILLCREST AVENUE TO I-35 AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, stated that the item is for the reconstruction of NW 27<sup>th</sup> Street from Hillcrest Avenue to I-35. It will be 4-lanes; however, an area by the Quick Trip and E-Express it might be reduced since the roadway is very wide there. Left turn bays would be included at Woodlawn and Poplar to take the left turn movements out of the main line of traffic. The project will include streetscaping, a multi-use trail, and stormwater quality improvements. Ms. Weitman stated that the total project cost is estimated at \$5,861,125. ACOG funding would be \$4.6 million with the City's contribution being \$1,172,225.06.

**Councilman Williams moved to approve Resolution No. 91(24), second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 14 being:**

CONSIDER APPROVAL OF RESOLUTION NO. 92(24) PROGRAMMING THE CONSTRUCTION OF A 6' SIDEWALK ALONG S. SUNNYLANE FROM SE 38TH STREET TO SE 34TH STREET AS A SURFACE TRANSPORTATION PROGRAM-URBANIZED AREA (STP-UZA) PROJECT.

Elizabeth Weitman, Community Development Director, stated that the item was for the construction of a 6' sidewalk along S. Sunnylan from SE 38<sup>th</sup> Street to SE 34<sup>th</sup> Street by Timber Creek Elementary on the west side of Sunnylan. Ms. Weitman stated that the project would include a pedestrian bridge over the North Fork of Little River. The project would include limited streetscape elements and stormwater quality improvements. Ms. Weitman stated that the total project cost is estimated at \$1,474,316.46. ACOG funding would be \$1,179,451.57 with the City's contribution being \$294,862.89.

**Councilman Williams moved to approve Resolution No. 92(24), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 15 being:**

CONSIDER THE BUDGETED PURCHASE OF A 2025 E-ONE CUSTOM FIRE ENGINE IN THE AMOUNT OF \$842,801.00 FROM BANNER FIRE EQUIPMENT UTILIZING SOURCEWELL COOPERATIVE PURCHASING CONTRACT NO. 113021-RVG-1.

Fire Chief Greg Herbster stated that the proposed budgeted purchase of an E-One Custom Fire Engine is anticipated to be complete in December 2025 and would be replacing the current Engine 3 which is 2015 model with over 90,000 miles on it. Councilman Williams advised that by purchasing the engine now the price can be locked in.

**Councilman Webb moved to approve the budgeted purchase of a 2025 E-One Custom Fire Engine in the amount of \$842,801.00 from Banner Fire Equipment utilizing Sourcewell Cooperative Purchasing Contract No. 113021-RVG-1, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 16 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF (6) SETS OF MORNING PRIDE STRUCTURAL FIREFIGHTING BUNKER GEAR FOR FIRE RECRUITS FROM MUNICIPAL EMERGENCY SERVICES (MES) IN THE AMOUNT OF \$23,111.16 UTILIZING SOURCEWELL CONTRACT NO. 010424.

Fire Chief Greg Herbster advised that the requested bunker gear is for new recruits and should last approximately ten years.

**Councilwoman Hunt moved to authorize the budgeted purchase of (6) sets of Morning Pride structural firefighting bunker gear for fire recruits from Municipal Emergency Services (MES) in the amount of \$23,111.16 utilizing Sourcewell Contract No. 010424, second by Councilman Williams. Motion carried unanimously.**

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

**Addendum Item Number 16.1 being:**

CONSIDER APPROVAL OF A FY 23-24 BUDGET SUPPLEMENT TO THE SPECIAL REVENUE FUND (FUND 8) TO BUDGET FUNDS RECEIVED FROM THE CLEVELAND COUNTY JUSTICE AUTHORITY, EXCESS MENTAL HEALTH REIMBURSEMENTS, GRANT FUNDS AND PRIOR YEAR COLLECTIONS, TO THE ½ CENT DEDICATED SALES TAX FUND (FUND 12) AND TO THE ¼ CENT DEDICATED SALES TAX FUND (FUND 13) TO BUDGET ADDITIONAL SALES TAX COLLECTIONS IN THE CURRENT AND PREVIOUS YEARS.

John Parker, Finance Director, stated that the proposed budget supplement is to account for additional revenues collected.

**Councilman Williams moved to approve a FY 23-24 budget supplement to the Special Revenue Fund (Fund 8) to budget funds received from the Cleveland County Justice Authority, excess mental health reimbursements, grant funds and prior year collections, to the ½ Cent Dedicated Sales Tax Fund (Fund 12) and to the ¼ Cent Dedicated Sales Tax Fund (Fund 13) to budget additional sales tax collections in the current and previous years, second by Councilman Clark. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:00 P.M.**

**Agenda Item Number 17 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD AUGUST 5, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$892,944.80 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$833,162.94.

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

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:01 P.M.**

**Agenda Item Number 18 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD AUGUST 5, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$220,659.45.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:01 P.M. WITH VICE CHAIRMAN LOUIE WILLIAMS PRESIDING:**

**Agenda Item Number 19 being:**

ROLL CALL

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

**Agenda Item Number 20 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JULY 15, 2024.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:02 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 21 being:**

NEW BUSINESS:

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

Jordan Hodgden, 126 Platt Lane, stated since 2:00 p.m. she collected approximately 184 signatures on a petition in support of backyard hens. She requested the City Council consider allowing backyard chickens and encouraged individuals who are not in support to start a petition to better gauge the desire of the community. Ms. Hodgden also asked that staff include in a proposed ordinance a permit system with an education requirement like the City of Edmond’s. Mayor Hamm advised that the City Council had been working with staff and hoped to have something to present for consideration soon.

- B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm advised that he attended a luncheon featuring Governor Stitt sponsored by the Moore Chamber of Commerce, the Norman Chamber of Commerce, and the South Oklahoma City Chamber of Commerce. He stated that he was pleased to learn that work is being done to make Oklahoma a more business friendly state.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City Manager.

**Agenda Item Number 22 being:**

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM FILED BY JILLIAN MERSHON ON BEHALF OF AMANDA BEDARD 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 Councilwoman Hunt. Motion carried unanimously.**

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

**The City Council convened into executive session at 7:04 p.m.**

D) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:09 p.m.**

E) ACTION

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM FILED BY JILLIAN MERSON ON BEHALF OF AMANDA BEDARD 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 filed by Jillian Mershon on behalf of Amanda Bedard against the City of Moore, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 23 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:10 p.m.**

TRANSCRIBED BY:

---

RHONDA BAXTER, Executive Assistant

FOR:

---

ROB CLARK, MPWA Secretary

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

ATTEST:

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

## EXHIBIT "A"

### OBSOLETE PATROL VEHICLE CAMERAS

<b>BRAND</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>
Martel DC3	RX 2418-DC3	RX1511700
Martel DC3	RX 2418-DC3	RX1130188
Martel DC3	RX 2418-DC3	RX1220463
Martel DC3	RX 2418-DC3	RX1220583
Martel DC3	RX 2418-DC3	RX1310927
Martel DC3	RX 2418-DC3	RX1130217
Martel DC3	RX 2418-DC3	RX1220362
Martel DC3	RX 2418-DC3	RX1220512
Martel DC3	RX 2418-DC3	RX1220637
Martel DC3	RX 2418-DC3	RX1130179
Martel DC3	RX 2418-DC3	RX1130117
Martel DC3	RX 2418-DC3	RX1130115
Martel DC3	RX 2418-DC3	RX1411604

08/2024



**CLAIMS FOR APPROVAL  
FISCAL YEAR 2023-2024  
COUNCIL MEETING SEPTEMBER 03, 2024**

**CITY OF MOORE**

GO Street Bonds 2010 (Ratification 08-15-24)	(04)	\$	19,315.22
GO Street Bonds 2010 (Ratification 08-20-24)		\$	135,363.32
General Fund (Ratification 08-15-24)	(06)	\$	226,373.99
General Fund (Ratification ) 08-20-24		\$	28,344.17
Special Revenue Fund (Ratification 08-15-24)	(08)	\$	242,571.46
Special Revenue Fund (Ratification 08-20-24)		\$	4,763.00
Urban Renewal Authority (Ratification 08-20-24)	(10)	\$	97.98
Stormwater Systems (Ratification 08-20-24)	(11)	\$	18,704.33
Public Safety/Streets Sales Tax (Ratification 08-15-24)	(12)	\$	195,736.79
Public Safety/Streets Sales Tax (Ratification 08-20-24)		\$	16,656.34
Parks Sales Tax (Ratification 08-20-24)	(13)	\$	6,473.04
CDBG-DR (Ratification 08-20-24)	(15)	\$	1,043.75
	<b>Fund Total</b>	<b>\$</b>	<b><u>895,443.39</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Public Works (Ratification 08-20-24)	(05)	\$	258,885.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>258,885.00</u></b>

<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>1,154,328.39</u></u></b>
------------------------------	--	-----------	-----------------------------------

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION AUGUST 15, 2024  
COUNCIL MEETING SEPTEMBER 03, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	19,315.22
General Fund	(06)	\$	226,373.99
Special Revenue Fund	(08)	\$	242,571.46
Public Safety/Streets Sales Tax	(12)	\$	195,736.79
	<b>Fund Total</b>	<b>\$</b>	<b><u>683,997.46</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
--	-------------------	-----------	-----------------

		<b>\$</b>	<b><u><u>683,997.46</u></u></b>
--	--	-----------	---------------------------------

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING SEPTEMBER 03, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 081524

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC 04035330 - 54300 - 12005	INSPECTION SRVS AND TESTING MATERIALLS  Construction	8/7/2024	110779	435.22
<b>Department Total :</b>						<b>435.22</b>

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	7/25/2024	110290	18,880.00
<b>Department Total :</b>						<b>18,880.00</b>
<b>Fund Total :</b>						<b>19,315.22</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 081524

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240456	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06010350 - 52000 -	PRINT CHARGES FINANCE COPIER/ANNUAL  Printing & Publications	7/25/2024	110166	524.36
<b>Department Total :</b>						<b>524.36</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244015	3164	AMAZON.COM SALES, INC. 06020510 - 51010 -	SANITARY NAPKIN RECEPTACLE- Janitorial/Custodial Supplies	5/29/2024	110412	-34.50
244015	3164	AMAZON.COM SALES, INC. 06020510 - 51010 -	SANITARY NAPKIN RECEPTACLE- Janitorial/Custodial Supplies	4/23/2024	110413	103.50
244015	3164	AMAZON.COM SALES, INC. 06020510 - 51010 -	SANITARY NAPKIN RECEPTACLE- Janitorial/Custodial Supplies	5/29/2024	110415	-69.00
<b>Department Total :</b>						<b>0.00</b>

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244055	38	DEPT OF PUBLIC SAFETY 06020520 - 52205 -	OLETS BILL March, April, May & June Other Rentals & Fees	6/19/2024	110856	3,470.00
<b>Department Total :</b>						<b>3,470.00</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242972	397	NAFECO, INC. 06020540 - 51160 -	Kochek Ball Valve 2 Way Minor Safety Equipment	7/22/2024	110025	275.00
244808	3890	L3HARRIS TECHNOLOGIES, INC 06020540 - 52255 -	Harris XL-185M for use in Unit 102 Minor Equip Maint/Lease	7/25/2024	110372	4,806.71
244869	2874	A.B.C. ENTERPRISES INC 06020540 - 52255 -	Chairs for Conference Room & Stations Minor Equip Maint/Lease	6/25/2024	110373	7,133.65
244774	4202	STEPHEN KUHLMAN 06020540 - 51250 -	White Faux Wood Blinds TC Misc. Materials & Supplies	7/25/2024	110591	948.00
<b>Department Total :</b>						<b>13,163.36</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	6/1/2024	110616	122,288.95
242041	125	SILVER STAR CONSTRUCTION 06030600 - 53127 -	N MOORE AVE (I-35 TO SHIELDS BLVD) ROAD IMPROVEME Street Improvements	7/1/2024	110617	13,846.14
<b>Department Total :</b>						<b>136,135.09</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244823	1705	SAMS CLUB DIRECT 06040640 - 51250 -	OFFICE SUPPLIES, WATER, GATORADE ECT Misc. Materials & Supplies	8/8/2024	110606	51.86

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244823	1705	SAMS CLUB DIRECT	OFFICE SUPPLIES, WATER, GATORADE ECT	8/8/2024	110607	700.24
		06040640 - 51250 -	Misc. Materials & Supplies			
244882	2874	A.B.C. ENTERPRISES INC	Office furniture Superintendent's office Streets	7/16/2024	110791	1,964.89
		06040640 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>2,716.99</b>

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244256	788	OKLAHOMA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS	Irrigation Work at Buck Thomas Soccer Fields	8/7/2024	110620	3,400.00
		06050740 - 52170 -	Special Projects			
244335	788	OKLAHOMA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS	Backflow preventer install at BT dog park	7/29/2024	110621	3,640.00
		06050740 - 52505 -	Landscaping			
244836	1222	BOSS PRINT DESIGN, INC	The Station logo sign	7/26/2024	110795	1,105.00
		06050740 - 52000 -	Printing & Publications			
243357	276	VOSS LIGHTING	Retro Fit 12th St. Water Tower Lights to LED	4/2/2024	110853	670.00
		06050740 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>8,815.00</b>

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1705	SAMS CLUB DIRECT	Credit for return on invoice 10176298025	6/25/2024	110623	-26.88
		06050760 - 51275 -	Items Purchased for Resale			
	1705	SAMS CLUB DIRECT	Credit for return on INV 10176298025	5/30/2024	110624	-33.92
		06050760 - 51275 -	Items Purchased for Resale			
	1705	SAMS CLUB DIRECT	Credit for return on inv 10176298025	5/30/2024	110625	-68.12
		06050760 - 51275 -	Items Purchased for Resale			
<b>Department Total :</b>						<b>-128.92</b>

## Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243581	1460	MEYER, SCHERER & ROCKCASTLE, LTD	Moore Public Library Project 2023025	7/31/2024	110622	60,509.69
		06050770 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>60,509.69</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	8/7/2024	110779	1,168.42
		06060810 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,168.42</b>
<b>Fund Total :</b>						<b>226,373.99</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 081524

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241696	853	AGING SERVICES, INC.	2023 CDBG Public Service - Senior Meals	6/12/2024	110158	2,092.50
		08042140 - 55117 -	CDBG 2023			
241696	853	AGING SERVICES, INC.	2023 CDBG Public Service - Senior Meals	6/12/2024	110159	1,835.00
		08042140 - 55117 -	CDBG 2023			
244042	934	VEOLIA WATER NORTH AMERICA	Southgate Sewer Rehabilitation	7/25/2024	110212	37,755.63
		08042140 - 55116 -	CDBG 2022			
244042	934	VEOLIA WATER NORTH AMERICA	Southgate Sewer Rehabilitation	7/25/2024	110212	193,679.37
		08042140 - 55117 -	CDBG 2023			
241871	4053	ROSE ROCK HABITAT FOR HUMANITY, INC.	2023 CDBG Public Service - Home Repairs	5/16/2024	110843	2,265.00
		08042140 - 55117 -	CDBG 2023			
241871	4053	ROSE ROCK HABITAT FOR HUMANITY, INC.	2023 CDBG Public Service - Home Repairs	5/16/2024	110844	3,443.96
		08042140 - 55117 -	CDBG 2023			

**Department Total :** 241,071.46

Department: 233 - Police Mental Health Program

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244756	229	NORMAN REGIONAL HOSPITAL	400 Heart Scans for City Employees	7/31/2024	110665	390.00
		08022330 - 52620 -	Wellness Program/Classes			
244756	229	NORMAN REGIONAL HOSPITAL	400 Heart Scans for City Employees	7/31/2024	110666	1,110.00
		08022330 - 52620 -	Wellness Program/Classes			

**Department Total :** 1,500.00

**Fund Total :** 242,571.46

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 081524

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241763	448	SPECIAL OPS UNIFORMS	Uniforms for new hires starting in November	6/19/2024	108407	399.33
		12025800 - 53000 -	Equipment			
242939	4029	BANNER FIRE EQUIPMENT, INC	4 Gas Detectors for MFD Apparatus	7/24/2024	110077	2,398.00
		12025800 - 53000 -	Equipment			
244399	394	METRO TURF	Stihl MS462 Chainsaw for Rescue Squad	7/25/2024	110087	1,327.99
		12025800 - 53000 -	Equipment			
243747	2950	DANA SAFETY SUPPLY	Equipment for install State contract SW0142	5/29/2024	110614	28,992.60
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	7/23/2024	110826	555.97
		12025800 - 53000 -	Equipment			
244505	448	SPECIAL OPS UNIFORMS	12 coyote pants, 12 mss performance navy polo	8/8/2024	110828	103.32
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	7/12/2024	110830	1,261.11
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	7/12/2024	110831	1,261.11
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	7/12/2024	110833	1,222.11
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	7/12/2024	110835	1,222.11
		12025800 - 53000 -	Equipment			
244494	448	SPECIAL OPS UNIFORMS	Equipment for new hires	8/8/2024	110837	193.94
		12025800 - 53000 -	Equipment			

**Department Total : 38,937.59**

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244938	125	SILVER STAR CONSTRUCTION	Ward one Special Project - inv 34773	6/30/2024	110709	88,829.48
		12035820 - 53150 -	Res Str Construct - Ward 1			
244939	125	SILVER STAR CONSTRUCTION	Ward 2 Project - Inv 34774	6/30/2024	110710	30,860.64
		12035820 - 53155 -	Res Str Construct - Ward 2			
244940	125	SILVER STAR CONSTRUCTION	Ward 3 Project - INV 34775	6/30/2024	110711	37,109.08
		12035820 - 53160 -	Res Str Construct - Ward 3			

**Department Total : 156,799.20**

**Fund Total : 195,736.79**



**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION AUGUST 20, 2024  
COUNCIL MEETING SEPTEMBER 03, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	135,363.32
General Fund	(06)	\$	28,344.17
Special Revenue Fund	(08)	\$	4,763.00
Urban Renewal Authority	(10)	\$	97.98
Stormwater Systems	(11)	\$	18,704.33
Public Safety/Streets Sales Tax	(12)	\$	16,656.34
Parks/Public Works Sales Tax	(13)	\$	6,473.04
CDBG - DR	(15)	\$	1,043.75
	<b>Fund Total</b>	<b>\$</b>	<b><u>211,445.93</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Public Works	(05)	\$	258,885.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>258,885.00</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 470,330.93**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING SEPTEMBER 03, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 082024

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
194709	1593	POE & ASSOCIATES, INC	BNSF 4TH ST UNDERPASS	8/5/2024	110751	5,783.05
		04035310 - 54315 - 12001	Engineering			
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	8/15/2024	111015	6,021.95
		04035310 - 54315 - 12002	Engineering			
<b>Department Total :</b>						<b>11,805.00</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244921	125	SILVER STAR CONSTRUCTION	Special Project Cavnar Ins. 24-1-C- 04-05	7/31/2024	111047	46,424.22
		04035330 - 54300 - 12001	Construction			
<b>Department Total :</b>						<b>46,424.22</b>

**Department: 535 - 2022B GO Streets/Animal Sh**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244913	125	SILVER STAR CONSTRUCTION	TIMBER CREEK PROJECT PHASE 2	7/31/2024	111049	6,679.25
		04035350 - 54300 - 12009	Construction			
<b>Department Total :</b>						<b>6,679.25</b>

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242517	2885	GARVER, LLC	PROFESSIONAL DESIGN SERVICES	8/8/2024	110918	50,292.55
		04035370 - 54315 - 12029	Engineering			
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	8/8/2024	110920	11,693.00
		04035370 - 54305 - 12032	Planning & Design			
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	8/13/2024	110921	1,770.00
		04035370 - 54315 - 12031	Engineering			
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	8/15/2024	111016	5,346.58
		04035370 - 54315 - 12025	Engineering			
244922	125	SILVER STAR CONSTRUCTION	Special Project Bryant Ave 24-1-C- 04-04	6/30/2024	111050	1,352.72
		04035370 - 54300 - 12026	Construction			
<b>Department Total :</b>						<b>70,454.85</b>
<b>Fund Total :</b>						<b>135,363.32</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082024

## Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244942	4244	CENTRAL BURIAL VAULTS INC	Disinterment of Kiyla Hosler	4/11/2024	110933	2,345.00
		06010350 - 52800 -	Contingency			
244652	125	SILVER STAR CONSTRUCTION	Barricade work for Cleveland Heights	7/31/2024	111046	1,470.96
		06010350 - 52800 -	Contingency			
<b>Department Total :</b>						<b>3,815.96</b>

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244228	312	GOLD STAR GRAPHICS	HAT & SHIRTS GARCIA, MONTAGUE	6/6/2024	110911	90.25
		06020510 - 52755 -	Emergency Response Team			
244101	3183	CMI, INC.	Cylinders / Mouthpiece	6/19/2024	110923	256.95
		06020510 - 51020 -	Safety Supplies			
<b>Department Total :</b>						<b>347.20</b>

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243266	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD Certification J. McLemore	6/6/2024	110908	425.00
		06020520 - 52006 -	Training			
244097	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD CERTIFICATION RADFORD	6/6/2024	110909	425.00
		06020520 - 52006 -	Training			
244418	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD Software class McLemore/Radford	6/30/2024	110910	179.00
		06020520 - 52006 -	Training			
<b>Department Total :</b>						<b>1,029.00</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244447	4029	BANNER FIRE EQUIPMENT, INC	2.5" Gauges for MFD	8/8/2024	110793	996.00
		06020540 - 51070 -	Parts			
244677	2809	GREGORY'S SPORTING GOODS, INC	Uniform Hats & Stocking Caps MFD	8/6/2024	110894	1,230.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
244676	2809	GREGORY'S SPORTING GOODS, INC	MFD Uniform Shorts	8/6/2024	110895	1,680.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
244868	2809	GREGORY'S SPORTING GOODS, INC	Uniform T-Shirt Tall Sizes	8/6/2024	110896	2,567.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
244782	2809	GREGORY'S SPORTING GOODS, INC	Uniform T-shirts	8/5/2024	110897	6,088.40
		06020540 - 51225 -	Uniform Acquisition/Rental			
244227	2221	LION TOTALCARE, INC	Repairs to Bunker Gear (20036306)	6/14/2024	111077	575.30
		06020540 - 51160 -	Minor Safety Equipment			
<b>Department Total :</b>						<b>13,136.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082024

**Department: 068 - Fleet Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244741	4059	TRACTOR BOBS, LLC 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	6/20/2024	111044	267.50
<b>Department Total :</b>						<b>267.50</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244204	4133	DUSTIN CLINT RAYBURN 06050700 - 53020 -	The Station - Blinds for offices Building Remodel	8/13/2024	110810	7,302.96
<b>Department Total :</b>						<b>7,302.96</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244214	3371	UNITED ELECTRONIC RECYCLING LLC 06060800 - 52450 -	Recycling Event Stormwater Management	8/13/2024	111017	2,400.00
244489	4191	GEOTECH ENVIRONMENTAL EQUIPMENT, INC 06060800 - 52450 -	Water Quality Meter Stormwater Management	8/13/2024	111018	44.85
<b>Department Total :</b>						<b>2,444.85</b>
<b>Fund Total :</b>						<b>28,344.17</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 082024

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241887	3488	NORMAN ALCOHOL INFORMATION CENTER 08042140 - 55107 -	2023 CDBG-CV Public Service - Counseling COVID-19	7/11/2024	110927	3,893.00

**Department Total : 3,893.00**

**Department: 233 - Police Mental Health Program**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244756	229	NORMAN REGIONAL HOSPITAL 08022330 - 52620 -	400 Heart Scans for City Employees Wellness Program/Classes	7/31/2024	110664	870.00

**Department Total : 870.00**

**Fund Total : 4,763.00**

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 082024

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244941	241	CLEVELAND COUNTY TREASURER 10 - 53225 -	TAXES ON REAL PROPERTY CLEVELAND HEIGHTS LOTS Cleveland Heights	8/15/2024	110934	22.42
244941	241	CLEVELAND COUNTY TREASURER 10 - 53225 -	TAXES ON REAL PROPERTY CLEVELAND HEIGHTS LOTS Cleveland Heights	8/15/2024	110935	75.56
<b>Department Total :</b>						<b>97.98</b>
<b>Fund Total :</b>						<b>97.98</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 082024

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	8/1/2024	110439	5,318.75
		11043500 - 53085 -	Drainage Improvements			
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	8/1/2024	110440	6,125.25
		11043500 - 53085 -	Drainage Improvements			
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	8/13/2024	110919	7,260.33
		11043500 - 53075 -	Water Systems Improvements			

**Department Total :** 18,704.33

**Fund Total :** 18,704.33



# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 082024

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244871	3753	BOUND TREE MEDICAL LLC	Medical Equipment for F550 Rescue Squad	8/8/2024	110626	439.99
		12025800 - 53000 -	Equipment			
242359	4029	BANNER FIRE EQUIPMENT, INC	Wildland Nameplate (Coats) Recruits 22-2	7/31/2024	110632	220.00
		12025800 - 53000 -	Equipment			
244478	4029	BANNER FIRE EQUIPMENT, INC	Equipment for F550 Rescue Squad	7/31/2024	110794	1,894.00
		12025800 - 53000 -	Equipment			
244671	396	ALTA MERE	Tint for Training Center Windows	7/15/2024	110938	574.60
		12025800 - 53000 -	Equipment			

**Department Total :** 3,128.59

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC	NE 3RD ST -DETENTION POND	8/1/2024	110438	10,384.00
		12035820 - 53155 -	Res Str Construct - Ward 2			
233487	1697	MESHEK & ASSOCIATES, PLC	ENGINEERING SERVS CHESTNUT AVE NW 1ST-NW 2ND	8/1/2024	110441	3,143.75
		12035820 - 53165 -	Old Town Construction			

**Department Total :** 13,527.75

**Fund Total :** 16,656.34

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 082024

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244307	4133	DUSTIN CLINT RAYBURN 13056110 - 54375 -	The Station - Blinds for expansion Park Improvements	8/13/2024	110809	6,473.04

**Department Total :** 6,473.04

**Fund Total :** 6,473.04

# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 082024

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230620	3342	WEAVER AND TIDWELL LLP	Internal Audit Services 2022-2023	7/31/2024	110341	1,043.75
		1501100A - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,043.75</b>
<b>Fund Total :</b>						<b>1,043.75</b>

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING SEPTEMBER 03, 2024**

**CITY OF MOORE**

Payroll of July 28, 2024 to August 10, 2024		\$	1,330,687.64
Payroll Related Claims		\$	428,327.25
GO Street Bonds 2010 (Ratification 08-15-24)	(04)	\$	15,350.00
General Fund (Ratification 08-15-24)	(06)	\$	320,869.66
General Fund (Ratification 08-20-24)		\$	45,000.00
Special Revenue Fund (Ratification 08-15-24)	(08)	\$	18,146.16
Public Safety/Streets Sales Tax (Ratification 08-15-24)	(12)	\$	1,716.37
Parks Sales Tax (Ratification 08-15-24)	(13)	\$	159,331.66
	<b>Fund Total</b>	<b>\$</b>	<b><u>2,319,428.74</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 08-15-24)	(02)	\$	11,370.36
Moore Public Works (Ratification 08-15-24)	(05)	\$	243,314.20
	<b>Fund Total</b>	<b>\$</b>	<b><u>254,684.56</u></b>

<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>2,574,113.30</u></u></b>
------------------------------	--	-----------	-----------------------------------

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION AUGUST 15, 2024  
COUNCIL MEETING SEPTEMBER 03, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	15,350.00
General Fund	(06)	\$	320,869.66
Special Revenue Fund	(08)	\$	18,146.16
Public Safety/Streets Sales Tax	(12)	\$	1,716.37
Parks/Public Works Sales Tax	(13)	\$	159,331.66
	<b>Fund Total</b>	<b>\$</b>	<b><u>515,413.85</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	11,370.36
Moore Public Works	(05)	\$	243,314.20
	<b>Fund Total</b>	<b>\$</b>	<b><u>254,684.56</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 770,098.41**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING SEPTEMBER 03, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 081524

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250743	354	CLEVELAND COUNTY DIST #1	STREET MAINTENANCE REPAIR - NEW BOND ISSUE	8/7/2024	110745	15,350.00
		04035370 - 54300 - 12026	Construction			

<b>Department Total :</b>	<b>15,350.00</b>
<b>Fund Total :</b>	<b>15,350.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 241702233 C.Sheppard	8/6/2024	110595	51.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	7 Bond Refund B.Peace	8/8/2024	110697	1,528.57
	6 - 21030 -		Refunds Payable			
<b>Department Total :</b>						<b>1,579.57</b>

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008082.002 G.Hayes	8/7/2024	110592	600.00
	06050060 - 46420 -		The Station Room Rentals			
<b>Department Total :</b>						<b>600.00</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250473	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINT CHARGES FINANCE COPIER/ANNUAL	7/25/2024	110161	262.18
	06010350 - 52000 -		Printing & Publications			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	8/1/2024	110296	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
250023	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	8/1/2024	110297	41,965.71
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
250023	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	8/1/2024	110297	6,783.36
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
250022	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	8/1/2024	110299	11,512.41
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
250022	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	8/1/2024	110299	3,710.61
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2024	110338	84.00
	06010350 - 52360 -		Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/1/2024	110460	29.73
	06010350 - 52100 -		Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/2/2024	110596	9,150.08
	06010350 - 52100 -		Electricity			
250832	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	8/1/2024	110615	1,135.77
	06010350 - 52300 -		Postage Meter Rental			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	8/8/2024	110742	5,850.21
	06010350 - 52100 -		Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/6/2024	110845	367.47
	06010350 - 52105 -		Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/7/2024	110848	274.34
	06010350 - 52105 -		Natural Gas			
<b>Department Total :</b>						<b>180,939.26</b>



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 081524

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250610	2748	SUNDANCE OFFICE SUPPLY, INC.	CUST SERV AND PURCHASING	7/24/2024	110165	465.25
		06010430 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>465.25</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250596	3164	AMAZON.COM SALES, INC.	USB Car chargers	7/23/2024	109918	56.97
		06010440 - 51150 -	Minor Equipment			
250677	223	CDW GOVERNMENT	BACK UP BATTERIES	7/24/2024	110162	665.28
		06010440 - 51150 -	Minor Equipment			
250599	2748	SUNDANCE OFFICE SUPPLY, INC.	INKS AND PAPER FOR KENT (MAPS)	7/24/2024	110164	485.58
		06010440 - 51000 -	General Office Supplies			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	8/1/2024	110391	91.50
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	8/1/2024	110396	2,719.40
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	8/1/2024	110397	19,185.88
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>23,204.61</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250576	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES	7/21/2024	109911	8.99
		06010450 - 51000 -	General Office Supplies			
250271	637	STANDLEY SYSTEMS	Copier Upstairs - July 1 - June 30	8/1/2024	110395	129.82
		06010450 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>138.81</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	7/26/2024	110150	3,500.00
		06010460 - 52167 -	Digital Media			
<b>Department Total :</b>						<b>3,500.00</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2024	110338	84.00
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>84.00</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2024	110338	62.00
		06020510 - 52360 -	Professional Services			
250830	1955	ZACHARY A GRISMER	clothing allowance grismer fy 25	7/31/2024	110628	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250834	3562	BRANDT ROBBINS 06020510 - 51225 -	FY 25 clothing reimbursement Uniform Acquisition/Rental	8/8/2024	110630	400.00
250839	3233	TODD R GIBSON 06020510 - 52006 -	Reimbursement for rental car,gas & parking Dothan Training	8/8/2024	110631	462.66
250668	278	PRECISION DELTA 06020510 - 51025 -	AMMO Armory Supplies	8/7/2024	110643	3,559.75
250673	3920	RANDALL SCOTT ASHBROOK 06020510 - 51070 -	VINYL FOR VOLUNTEER FUSION Parts	8/5/2024	110659	950.00
250660	74	MATTOCKS PRINTING CO. LLC 06020510 - 52000 -	domestic violence packet box of 500 Printing & Publications	8/6/2024	110660	158.50
250669	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	UNIFORM REPLACEMENTS Uniform Acquisition/Rental	8/8/2024	110675	546.76
250669	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	UNIFORM REPLACEMENTS Uniform Acquisition/Rental	7/30/2024	110676	270.38
250055	610	SCROGGINS ANIMAL HOSPITAL LLC 06020510 - 52315 -	BLANKET PO FOR K-9 X 3 K-9 Expense	8/9/2024	110682	54.25
250919	3704	DUSTIN SCHULTZ 06020510 - 51225 -	FY 25 CLOTHING REIMBURSEMENT Uniform Acquisition/Rental	8/3/2024	110753	388.07
250921	4154	CHRIS HOLLAND 06020510 - 51250 -	1000 BADGE STICKERS FOR NNO Misc. Materials & Supplies	8/8/2024	110754	197.00
250907	763	BRIAN CLARKSTON 06020510 - 52006 -	Per diem Brian Clarkston 8/25- 8/29/24 Plano, TX Training	8/13/2024	110755	288.00
250910	1705	SAMS CLUB DIRECT 06020510 - 51250 -	REFRESHMENTS LIFE SAVING AWARD CLARKSTON Misc. Materials & Supplies	8/2/2024	110756	75.88
250911	1734	WALMART COMMUNITY 06020510 - 51250 -	REFRESHMENTS LIFE SAVING AWARD CLARKSTON Misc. Materials & Supplies	8/2/2024	110757	17.35
250913	2110	LEXIPOL, LLC 06020510 - 52205 -	ANNUAL SUBSCRIPTION 133 USERS Other Rentals & Fees	7/1/2024	110758	8,138.27
250681	230	BROWNELLS, INC 06020510 - 51025 -	ARMORY SUPPLIES Armory Supplies	7/30/2024	110768	690.49
250055	610	SCROGGINS ANIMAL HOSPITAL LLC 06020510 - 52315 -	BLANKET PO FOR K-9 X 3 K-9 Expense	7/19/2024	110783	121.84
250055	610	SCROGGINS ANIMAL HOSPITAL LLC 06020510 - 52315 -	BLANKET PO FOR K-9 X 3 K-9 Expense	7/1/2024	110784	190.00
250905	312	GOLD STAR GRAPHICS 06020510 - 51225 -	mpd shirts for 4 civilians NNO Uniform Acquisition/Rental	8/7/2024	110805	47.00
250904	79	MTM RECOGNITION CORPORATION 06020510 - 51250 -	LIFE SAVING PLAQUES Misc. Materials & Supplies	7/23/2024	110806	200.00
250927	1550	SEAY, DAVID	fy 25 clothing reimbursement	8/13/2024	110807	400.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51225 -	Uniform Acquisition/Rental			
250352	402	CENTER FOR AMERICAN	Course fee Managing the Trng Function/Clarkston	7/15/2024	110808	850.00
		06020510 - 52006 -	Training			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	43.28
		06020510 - 52110 -	Telephone			
<b>Department Total :</b>						<b>18,511.48</b>

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250539	312	GOLD STAR GRAPHICS	4 Nike Polo, 1 Port Auth. Grady	7/24/2024	110640	198.00
		06020520 - 51225 -	Uniform Acquisition/Rental			
250420	74	MATTOCKS PRINTING CO. LLC	LOCKER NAME PLATES RADFORD/SHEPHARD/GRADY	7/25/2024	110736	51.00
		06020520 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>249.00</b>

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250898	433	INTERSTATE ALL BATTERY	2 UPS replacement batteries	8/12/2024	110743	46.50
		06020530 - 52270 -	Radio Equipment Maint/Repair			
<b>Department Total :</b>						<b>46.50</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250651	68	JEM GLASS & SERVICE COMPA	Replacement Mirror for Station #2	7/25/2024	110108	110.70
		06020540 - 52260 -	Building Maintenance/Repair			
250652	394	METRO TURF	Belt for Cub Cadet Mower @ TC	7/25/2024	110122	76.02
		06020540 - 52255 -	Minor Equip Maint/Lease			
250641	2344	KRISTEN'S ALTERATIONS	Embroidery & Patches on Uniform Shirts	7/24/2024	110123	21.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
250639	3164	AMAZON.COM SALES, INC.	ACCESS PANEL 8X8 FLUSH MT, DOOR-DRYWALL	7/25/2024	110294	26.40
		06020540 - 51250 -	Misc. Materials & Supplies			
250338	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning & Rental July 2024	7/22/2024	110418	345.93
		06020540 - 52250 -	Uniform Cleaning & Repair			
250637	1755	HOME DEPOT CREDIT SERVICES	Repair parts for E-3	7/25/2024	110427	65.01
		06020540 - 51070 -	Parts			
250870	3528	DAVID M. OTWELL	Polygraphs for Recruit Class 24-1	7/1/2024	110780	2,100.00
		06020540 - 52360 -	Professional Services			
250821	372	MARLAR, RYAN	ARG & Lexipol Spiral Binding Reimbursement	8/1/2024	110796	56.92
		06020540 - 52000 -	Printing & Publications			
250430	3261	TREASURE ISLAND, LLC	White Shirts / Uniform Cleaning	7/10/2024	110851	18.25
		06020540 - 52250 -	Uniform Cleaning & Repair			
250335	280	FIRE PROTECTION PUB.	Essentials Books for Recruit Class 24-1	7/11/2024	110892	588.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250335	280	FIRE PROTECTION PUB.	Credit for 5 returned books	7/19/2024	110893	-490.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>2,918.23</b>

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	7/22/2024	109923	20.00
		06040640 - 52354 -	Outsource Labor			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/22/2024	109925	175.79
		06040640 - 51105 -	Street Materials			
250552	859	HARD HAT SAFETY & GLOVE LLC	SAFETY GLOVES FOR PUBLIC WORKS	7/23/2024	110009	436.80
		06040640 - 51020 -	Safety Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/23/2024	110010	141.90
		06040640 - 51105 -	Street Materials			
250633	697	ACTION SAFETY SUPPLY CO.	GUARDRAIL INST. 19TH ST NEAR NORTHFORK DRIVE	7/23/2024	110026	19,121.92
		06040640 - 52354 -	Outsource Labor			
250625	3164	AMAZON.COM SALES, INC.	10 2 GALLON RED SAFETY GAS CANS	7/23/2024	110031	457.90
		06040640 - 51250 -	Misc. Materials & Supplies			
250623	74	MATTOCKS PRINTING CO. LLC	Sanitation cards & Labels	7/25/2024	110085	376.45
		06040640 - 52000 -	Printing & Publications			
250526	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	7/25/2024	110139	88.29
		06040640 - 51250 -	Misc. Materials & Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/25/2024	110140	8.70
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/25/2024	110141	177.78
		06040640 - 51105 -	Street Materials			
250671	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	7/26/2024	110147	638.00
		06040640 - 52355 -	Contract Services			
250518	394	METRO TURF	PARTS FOR MOWERS, ECT.	7/25/2024	110148	200.12
		06040640 - 51070 -	Parts			
250518	394	METRO TURF	PARTS FOR MOWERS, ECT.	7/26/2024	110149	326.18
		06040640 - 51070 -	Parts			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110314	785.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110315	231.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110316	100.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110317	189.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110318	168.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110319	420.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110320	735.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110321	420.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110322	630.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110323	105.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110324	420.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110325	231.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110326	735.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110327	126.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110328	168.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110329	157.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110330	231.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110331	609.00
		06040640 - 52357 -	Mowing			
250728	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	7/27/2024	110332	735.00
		06040640 - 52357 -	Mowing			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	7/31/2024	110338	10.50
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	7/29/2024	110355	85.02

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/1/2024	110460	66.59
		06040640 - 52100 -	Electricity			
250558	4150	CENTERLINE SUPPLY INC.	1 48x72 SIGN BLANKS	7/26/2024	110464	411.00
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	7/26/2024	110479	112.74
		06040640 - 51105 -	Street Materials			
250727	2380	CINTAS CORPORATION #2	2024 FOR UNIFORM CLEANING, MATS	7/24/2024	110489	251.00
		06040640 - 52355 -	Contract Services			
250727	2380	CINTAS CORPORATION #2	2024 FOR UNIFORM CLEANING, MATS	7/24/2024	110490	211.68
		06040640 - 52355 -	Contract Services			
250727	2380	CINTAS CORPORATION #2	2024 FOR UNIFORM CLEANING, MATS	7/24/2024	110491	271.32
		06040640 - 52355 -	Contract Services			
250727	2380	CINTAS CORPORATION #2	2024 FOR UNIFORM CLEANING, MATS	7/24/2024	110492	38.01
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/2/2024	110596	35.37
		06040640 - 52100 -	Electricity			
250858	4235	CHRISTOPHER CONNER	CDL REIMBURSEMENT FOR CHRISTOPHER CONNER	7/31/2024	110680	74.36
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250859	4236	ZACKERIE PRYOR	CDL REIMBURSEMENT FOR ZACKERIE PRYOR	8/2/2024	110681	74.36
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	8/12/2024	110729	8.94
		06040640 - 51000 -	General Office Supplies			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/2/2024	110846	627.57
		06040640 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/7/2024	110848	163.31
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	86.56
		06040640 - 52110 -	Telephone			
<b>Department Total :</b>						<b>31,893.16</b>

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/25/2024	110096	75.50
		06040650 - 52390 -	Veterinarian Services			
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/25/2024	110097	576.00
		06040650 - 52390 -	Veterinarian Services			
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/24/2024	110098	387.00
		06040650 - 52390 -	Veterinarian Services			
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/24/2024	110099	222.00
		06040650 - 52390 -	Veterinarian Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/23/2024	110102	756.00
		06040650 - 52390 -	Veterinarian Services			
250075	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	7/23/2024	110103	61.50
		06040650 - 52390 -	Veterinarian Services			
250537	3164	AMAZON.COM SALES, INC.	ITEM: PT Alpine Pressurized Fly Bait - 16 oz can	7/22/2024	110104	125.39
		06040650 - 51010 -	Janitorial/Custodial Supplies			
250537	3164	AMAZON.COM SALES, INC.	ITEM: PT Alpine Pressurized Fly Bait - 16 oz can	7/22/2024	110104	1,149.95
		06040650 - 51065 -	Animal Shelter Supplies			
250289	72	LOWE'S BUSINESS ACCOUNT	general shelter supplies /	7/26/2024	110107	-30.92
		06040650 - 51065 -	Animal Shelter Supplies			
250074	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING	7/25/2024	110420	1,225.45
		06040650 - 52000 -	Printing & Publications			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	312.96
		06040650 - 52110 -	Telephone			
<b>Department Total :</b>						<b>4,860.83</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	7/23/2024	109974	105.00
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	7/22/2024	110263	15.36
		06040680 - 51070 -	Parts			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	7/24/2024	110264	120.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	7/24/2024	110265	225.00
		06040680 - 52354 -	Outsource Labor			
250575	1237	SCHAEFFER MANUFACTURING COMPANY	MINOR EQUIPMENT- DRUM CART KITS, ETC	7/26/2024	110266	6,407.00
		06040680 - 51150 -	Minor Equipment			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	7/25/2024	110269	186.00
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	7/23/2024	110270	15.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/24/2024	110275	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/24/2024	110276	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/24/2024	110277	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/25/2024	110278	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/25/2024	110279	34.99

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/25/2024	110280	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/27/2024	110281	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/29/2024	110282	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/30/2024	110283	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	7/29/2024	110284	38.49
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	7/25/2024	110400	258.83
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	7/26/2024	110407	72.95
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	7/26/2024	110410	57.07
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/5/2024	110447	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/2/2024	110448	34.99
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	7/26/2024	110450	101.14
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/7/2024	110633	34.99
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	7/23/2024	110638	39.31
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	91.56
		06040680 - 52110 -	Telephone			

Department Total : 8,152.59

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250134	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/22/2024	109932	130.60
		06040690 - 51100 -	Building Materials			
250134	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/24/2024	110142	10.84
		06040690 - 51100 -	Building Materials			
250134	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/24/2024	110143	233.36
		06040690 - 51100 -	Building Materials			
250134	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/24/2024	110144	64.34
		06040690 - 51100 -	Building Materials			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	7/25/2024	110145	1,015.47
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	7/23/2024	110146	61.65
		06040690 - 51100 -	Building Materials			
250626	3164	AMAZON.COM SALES, INC.	MISC ITEMS FROM AMAZON	7/24/2024	110163	208.99
		06040690 - 52255 -	Minor Equip Maint/Lease			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	7/16/2024	110678	15.16
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	5/3/2024	110732	299.00
		06040690 - 51150 -	Minor Equipment			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	48.28
		06040690 - 52110 -	Telephone			
<b>Department Total :</b>						<b>2,087.69</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	7/26/2024	110546	225.00
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/2/2024	110596	65.82
		06050700 - 52100 -	Electricity			
250845	3702	NEXTECH, INC.	The Station - Deposit for Christmas Light Show	8/5/2024	110811	7,840.00
		06050700 - 52515 -	Special Events			
<b>Department Total :</b>						<b>8,130.82</b>

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	8/10/2024	110602	43.75
		06050710 - 52590 -	Program Instructors			
250170	3571	RICHARD GONZALEZ	Contract Services Bus Driver	8/10/2024	110641	450.00
		06050710 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	43.28
		06050710 - 52110 -	Telephone			
<b>Department Total :</b>						<b>537.03</b>

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250684	1451	BSN SPORTS, INC	The Station- Scorebooks for basketball/volleyball	7/23/2024	110199	231.06
		06050730 - 51250 -	Misc. Materials & Supplies			
250538	3164	AMAZON.COM SALES, INC.	The Station - Art Camp supplies	7/21/2024	110200	130.61
		06050730 - 52585 -	Recreation Classes			
250778	3103	GEORGANNA ZACHARY	Oasis Bus Drivers 8-3-24	8/5/2024	110455	116.44
		06050730 - 52355 -	Contract Services			
250379	1705	SAMS CLUB DIRECT	(B) The Station - Cupcakes for Parents Night Out	8/2/2024	110513	15.98

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52585 -	Recreation Classes			
250883	4168	CHRISTOPHER ADAMS	Pickleball Lessons Aug. 7 & 9	8/14/2024	110822	70.00
		06050730 - 52590 -	Program Instructors			
250312	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	8/13/2024	110842	982.00
		06050730 - 52575 -	Sports Officials			
250947	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons July 29-Aug 9	8/14/2024	110852	100.00
		06050730 - 52590 -	Program Instructors			

**Department Total : 1,646.09**

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250569	4189	CBI SUPPLY, LLC	3/8 Galvanized wire, 600ft for parking at Central	7/22/2024	110007	228.00
		06050740 - 52170 -	Special Projects			
250600	346	PROFESSIONAL TURF	Replacement belts for 580, 5900 and Ventrac	7/24/2024	110195	1,411.69
		06050740 - 51150 -	Minor Equipment			
250262	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	7/23/2024	110196	10.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
250718	569	RAINBOW PENNANT INC.	Parks Maintenance - Flags/flag pole parts	7/23/2024	110197	168.00
		06050740 - 51250 -	Misc. Materials & Supplies			
250262	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	7/25/2024	110205	15.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
250582	1937	BAGS, INC	Liners for Receptacles	7/26/2024	110207	3,419.31
		06050740 - 51010 -	Janitorial/Custodial Supplies			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110363	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110364	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110365	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110366	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110367	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110368	35.00
		06050740 - 52505 -	Landscaping			
250169	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Landscaping of select city properties	7/27/2024	110369	35.00
		06050740 - 52505 -	Landscaping			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/20/2024	110379	97.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110380	1,000.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110381	148.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110382	38.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110383	34.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110384	37.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110385	137.00
250185	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks - Mowing of select city properties Mowing	7/27/2024	110386	64.00
250740	72	LOWE'S BUSINESS ACCOUNT 06050740 - 52170 -	Parks Maint.- Cable fence at Central Park Special Projects	7/29/2024	110515	142.00
250606	1451	BSN SPORTS, INC 06050740 - 52280 -	Basketball nets/ Tennis center straps Playground Maint/Repair	7/24/2024	110537	113.07
250172	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B)Parks Maintenance temp staffing Temporary Labor	8/5/2024	110824	836.55
250506	944	CELLCO PARTNERSHIP 06050740 - 52125 -	CELL PHONE SERVICE Cellular Phone Service	8/1/2024	110849	48.28

**Department Total : 8,191.90**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250568	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Toner for north front desk printer General Office Supplies	7/21/2024	109970	447.56
250471	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES Contract Services	7/31/2024	110338	10.50
250755	61	GRAINGER, W W, INC 06050750 - 51250 -	The Station - Facility sign/Safety sign Misc. Materials & Supplies	7/23/2024	110534	49.28
250355	1755	HOME DEPOT CREDIT SERVICES 06050750 - 51250 -	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	7/29/2024	110543	36.67
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	8/1/2024	110549	32.94

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52260 -	Building Maintenance/Repair			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/2/2024	110596	103.44
		06050750 - 52100 -	Electricity			
250850	3256	RYUKO HOWARD	Group Ex Instructor 7.27.24	7/27/2024	110642	225.00
		06050750 - 52590 -	Program Instructors			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	8/8/2024	110699	588.00
		06050750 - 52355 -	Contract Services			
250260	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	8/7/2024	110700	55.48
		06050750 - 51250 -	Misc. Materials & Supplies			
250646	3164	AMAZON.COM SALES, INC.	Water inlet connection for City Ice truck	7/27/2024	110705	29.99
		06050750 - 52255 -	Minor Equip Maint/Lease			
250798	139	WADE'S APPLIANCE	Control board for washing machine	8/8/2024	110721	180.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
250864	2033	IRINA S CHEVIS	Group Ex Instructor 8.10.24	8/10/2024	110759	25.00
		06050750 - 52590 -	Program Instructors			
250865	2053	COURTNEY AINSWORTH	Group Ex Instructor 8.10.24	8/10/2024	110760	500.00
		06050750 - 52590 -	Program Instructors			
250866	2633	BRIGHTON CARGAL	Personal Training 8.10.24	8/10/2024	110761	350.00
		06050750 - 52590 -	Program Instructors			
250872	3978	IRMA LETICIA ARAGON	Group Ex Instructor 8.10.24	8/10/2024	110762	125.00
		06050750 - 52590 -	Program Instructors			
250873	4006	SARAH ALEJANDRES	Personal Training 8.10.24	8/10/2024	110763	125.00
		06050750 - 52590 -	Program Instructors			
250876	2046	ROBERT L SUMMERS	Group Ex Instructor 8.10.24	8/10/2024	110764	275.00
		06050750 - 52590 -	Program Instructors			
250877	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 8.10.24	8/10/2024	110765	100.00
		06050750 - 52590 -	Program Instructors			
250878	2879	DESTINY OLIGANGA	Group Ex Instructor 8.10.24	8/10/2024	110766	75.00
		06050750 - 52590 -	Program Instructors			
250891	4017	SEAN TYLER COWDEN	Personal Training 8.10.24	8/10/2024	110767	50.00
		06050750 - 52590 -	Program Instructors			
250890	2963	SHERRI L EDGE	Group Ex Instructor 8.10.24	8/10/2024	110769	25.00
		06050750 - 52590 -	Program Instructors			
250889	4019	JENNIFER LYNN HAN	Group Ex Instructor 8.10.24	8/10/2024	110770	100.00
		06050750 - 52590 -	Program Instructors			
250888	2963	SHERRI L EDGE	Group Ex Instructor 7.13.24	8/10/2024	110771	25.00
		06050750 - 52590 -	Program Instructors			
250887	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 8.10.24	8/10/2024	110772	25.00
		06050750 - 52590 -	Program Instructors			
250886	2415	DANNA C FOWBLE	Group Ex Instructor 8.10.24	8/10/2024	110774	75.00
		06050750 - 52590 -	Program Instructors			
250885	2057	PATRICIA HARTSOOK	Group Ex Instructor 8.10.24	8/10/2024	110775	50.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
250884	2045	SHERRI R KING	Group Ex Instructor 8.10.24	8/10/2024	110776	400.00
		06050750 - 52590 -	Program Instructors			
250882	3642	JENNA E SEELEY	Group Ex Instructor 8.10.24	8/10/2024	110777	100.00
		06050750 - 52590 -	Program Instructors			
250892	2879	DESTINY OLIGANGA	Personal Training 8.10.24	8/10/2024	110778	75.00
		06050750 - 52590 -	Program Instructors			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	8/1/2024	110849	43.28
		06050750 - 52110 -	Telephone			
250954	3136	VICTORIA L TRI	Group Ex Instructor 8.10.24	8/10/2024	110886	25.00
		06050750 - 52590 -	Program Instructors			
250955	3256	RYUKO HOWARD	Group Ex Instructor 8.10.24	8/10/2024	110887	250.00
		06050750 - 52590 -	Program Instructors			
250956	3406	MISTY ANN KROUPA	Group Ex Instructor 8.10.24	8/10/2024	110889	25.00
		06050750 - 52590 -	Program Instructors			
250960	4104	GREGORY W. WOODSON	Group Ex Instructor 8.10.24	8/10/2024	110890	25.00
		06050750 - 52590 -	Program Instructors			

Department Total : 4,627.14

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250101	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Aquatics side	7/23/2024	109988	345.95
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	7/21/2024	109999	144.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	7/22/2024	110000	144.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	7/23/2024	110001	144.00
		06050760 - 51275 -	Items Purchased for Resale			
250097	2804	JEREMY NORMAN	(B) Sno cone supplies	7/25/2024	110192	175.00
		06050760 - 51275 -	Items Purchased for Resale			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	7/23/2024	110193	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	7/23/2024	110194	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
250594	3164	AMAZON.COM SALES, INC.	Aquatics - Quaternary Sanitizer test tape	7/23/2024	110201	21.50
		06050760 - 51250 -	Misc. Materials & Supplies			
250645	2079	SUNBELT POOLS INC	Pallet Cal Hypo Briquettes	7/25/2024	110204	5,032.84
		06050760 - 51055 -	Chemicals			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	7/24/2024	110221	144.00
		06050760 - 51275 -	Items Purchased for Resale			
250098	2826	EAGLE ONE PIZZA	(B) Concessions pizza	7/25/2024	110222	144.00
		06050760 - 51275 -	Items Purchased for Resale			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250098	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Concessions pizza Items Purchased for Resale	7/26/2024	110223	144.00
250098	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Concessions pizza Items Purchased for Resale	7/27/2024	110224	144.00
250296	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	7/30/2024	110486	114.16
250585	1734	WALMART COMMUNITY 06050760 - 51250 -	(B) Aquatics-Supplies for pavilion rental parties Misc. Materials & Supplies	8/2/2024	110514	16.56
250786	1755	HOME DEPOT CREDIT SERVICES 06050760 - 51150 -	Aquatics - Minor equipment/Minor equip maint. Minor Equipment	8/2/2024	110542	463.00
250786	1755	HOME DEPOT CREDIT SERVICES 06050760 - 52255 -	Aquatics - Minor equipment/Minor equip maint. Minor Equip Maint/Lease	8/2/2024	110542	41.87
250416	2826	EAGLE ONE PIZZA 06050760 - 51250 -	(B) Aquatics-Pizza for pool pavilion rental party Misc. Materials & Supplies	7/27/2024	110553	40.00
250685	2079	SUNBELT POOLS INC 06050760 - 51055 -	Cal Hypo Briquettes and Granular Chemicals	7/29/2024	110554	6,623.60
250602	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Aquatics - Concessions resale Items Purchased for Resale	8/6/2024	110701	757.64
250602	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Aquatics - Concessions resale Items Purchased for Resale	8/8/2024	110702	319.93
250799	2282	CITY ELECTRIC SUPPLY COMPANY 06050760 - 52255 -	Aquatics - Fuses for compressor Minor Equip Maint/Lease	8/7/2024	110722	99.92
250944	3345	LORA D'LYNN LINSTEAD 06050760 - 52590 -	Aqua Fit 7/28-8/10,24 Program Instructors	8/10/2024	110855	50.00
250881	3378	PENELOPE M. KEENER 06050760 - 52590 -	Aqua Fit 7/28-8/10,24 Program Instructors	8/10/2024	110857	250.00
250880	3136	VICTORIA L TRI 06050760 - 52590 -	Aqua Fit 7/28-8/10,24 Program Instructors	8/10/2024	110858	50.00

Department Total : 15,489.97

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06060800 - 52265 -	Copies and Maintenance Serial number 3UA291205 Offie Equipment Maint/Repair	7/16/2024	110610	113.43
250506	944	CELLCO PARTNERSHIP 06060800 - 52110 -	CELL PHONE SERVICE Telephone	8/1/2024	110849	275.45

Department Total : 388.88

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250439	2356	OKLAHOMA TURNPIKE AUTHORITY	Com. Dev. Toll Fees	8/8/2024	110608	0.85

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060810 - 52545 -	Misc Services & Charges			
250828	284	OKLAHOMA DEPT OF ENVIR QUALITY	Renewal of License of Randy	6/1/2024	110786	46.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250933	600	CONSTRUCTION INDUSTRIES BOARD	CIB Elec Journeyman Lic Renewal, C Miller	7/23/2024	110789	75.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250932	600	CONSTRUCTION INDUSTRIES BOARD	Renew Clifford Miller's CIB Elec Insp license	8/13/2024	110790	35.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>156.85</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110644	180.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110645	100.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110646	100.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110647	140.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110648	120.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/15/2024	110649	230.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/15/2024	110650	200.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/15/2024	110651	180.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110652	120.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110653	180.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110654	140.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110655	120.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110656	120.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/19/2024	110657	140.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/16/2024	110658	120.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/15/2024	110662	180.00
		06060820 - 52355 -	Contract Services			
250409	3468	FRANCISCO ALEJO MARCOS	Abatements	7/15/2024	110663	100.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 081524

Department: 082 - Code Enforcement

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

Department Total : 2,470.00

Fund Total : 320,869.66



# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 081524

## Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250871	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Scoreboards at Baseball Buck Thomas - Baseball Impr	8/11/2024	110840	2,958.07

**Department Total :** 2,958.07

## Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250922	4238	MAGNET FORENSICS, LLC 08022190 - 55305 -	GRAYKEY SOFTWARE 8/29/24-8/28/25 Police Discretionary Federal	8/9/2024	110752	13,597.00

**Department Total :** 13,597.00

## Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	7/29/2024	110667	131.03
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	7/29/2024	110668	401.48
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	7/24/2024	110669	332.89
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	8/2/2024	110670	211.87
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	8/2/2024	110671	283.50
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	8/2/2024	110672	178.00
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	8/12/2024	110735	38.55
250613	1734	WALMART COMMUNITY 08022310 - 55310 -	SCHOOL SUPPLIE WALMART GRANT DONATION Police Donations	8/13/2024	110746	13.77

**Department Total :** 1,591.09

**Fund Total :** 18,146.16

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 081524

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250188	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment - Williams Equipment	7/23/2024	110673	289.06
250188	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment - Williams Equipment	7/12/2024	110674	1,427.31
<b>Department Total :</b>						<b>1,716.37</b>
<b>Fund Total :</b>						<b>1,716.37</b>

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 081524

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	8/1/2024	110298	86,499.61
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	8/1/2024	110298	500.02
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
<b>Department Total :</b>						<b>86,999.63</b>

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	8/1/2024	110300	61,852.94
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	8/1/2024	110300	10,479.09
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
<b>Department Total :</b>						<b>72,332.03</b>
<b>Fund Total :</b>						<b>159,331.66</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION AUGUST 20, 2024  
COUNCIL MEETING SEPTEMBER 03, 2024**

CITY OF MOORE

General Fund	(06)	\$	45,000.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>45,000.00</u></b>

MOORE PUBLIC WORKS AUTHORITY

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
--	-------------------	-----------	-----------------

	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>45,000.00</u></u></b>
--	------------------------------	-----------	--------------------------------

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING SEPTEMBER 03, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082024

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251021	4246	AMANDA BEDARD	Settlement	8/20/2024	111052	28,200.00
		06010350 - 52800 -	Contingency			
251020	4243	MERSHON LAW, PLLC	Bedard Settlement	8/20/2024	111053	16,800.00
		06010350 - 52800 -	Contingency			
<b>Department Total :</b>						<b>45,000.00</b>
<b>Fund Total :</b>						<b>45,000.00</b>

CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY

PURCHASING REQUISITION

Requisition

DATE August 13, 2024

PURCHASE ORDER NO.

Suggested Vendor Allterra Central, INC

APPROVED BY DEPT HEAD Chief Todd Gibson

Vendor No.

PURCHASE AGENT Captain David Seay

ADDRESS 200 E Huntland Drive  
Austin, TX 78752

DEPARTMENT Police

PHONE 408-994-1306

ACCT. NO. Fund-12

VENDOR FED I.D. NO.

Item No.	Quantity Ordered	Description	Unit Price	Total
FOR-01-0106	1	X7 3D Scanner 10%dis	\$35,419.50	\$35,419.50
FOR-02-0226	1	X7 10X/ capture/X7 10%dis	\$8,235.00	\$8,235.00
FOR-03-0313-NR	1	Software (1year)	\$475.00	\$475.00
FOR-06-ONSITE	40	Training	\$250.00	\$10,000.00
				\$0.00
				\$0.00
TI-Used-F-X330	1	Faro Trade Credit	-\$8,500.00	-\$8,500.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
<b>TOTAL</b>				<b>\$45,629.50</b>

Items requested above are a proper charge against the app appropriation shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

I hereby certify that the amount of this encumbrance had been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation

ENCUMBERING OFFICER

DATE 8/13/2024

Receiving Verification:  
I hereby certify that I have inspected the above materials and / or services which have been received in full.

Department Head

Date received



## Sales Quote

AllTerra Central - Phoenix, 5414 S 40th ST, Phoenix, AZ 85040  
480-994-1306

Sales Quote Number: SQ-67633

Sales Quote Date: 8/13/2024

Page: 1

Quote Expiration Date: 10/31/2024

**Sold**

To: Moore Police Department  
Forensics  
David Grant (SGT)  
117 East Main  
Moore, OK 73160

**Ship**

To: Moore Police Department  
Forensics  
117 East Main  
Moore, OK 73160-5103

**Ship Via**

Terms Net 30 Days

Customer ID

1196300

Sales Person

Kelm/Lanzo

Phone No.

Item No.	Description	Unit	Quantity	Unit Price	Disc. %	Total Price
FOR-01-0106	--X7 3D Forensic laser scanner system-- Forensics X7 Scanning System	Each	1	39,355.00	10	35,419.50
FOR-02-0226	T10x and Trimble Forensics Capture w/ X7 Module	Each	1	9,150.00	10	8,235.00
FOR-03-0313-NR	--Forensic Software-- Forensics Suite (Subscription) (Reveal + TRW Forensics) 1 User for 1 Year Trimble RealWorks and Reveal diagraming software	Each	1	475.00		475.00
FOR-06-ONSITE	--OnSite Forensic Training UP to 15 User-- Forensics Onsite Training (Per hour) - Up to 15 Attendees Allowed	Each	40	250.00		10,000.00
TI-USED-F-X330	Faro X330 scanner with accessories Trade is for SN-LLS071608825	Each	1	-8,500.00		-8,500.00

- Earning Your Business is our Top Priority
- 7 Local Offices to Serve Your Needs
- Dedicated Support Line Included
- Serving the Geospatial Community for Over 30 Years

<b>Subtotal:</b>	<b>45,629.50</b>
Total Sales Tax:	0.00
<b>Total:</b>	<b>45,629.50</b>

AllTerra Central - Phoenix, 5414 S 40th ST, Phoenix, AZ 85040





FARO Technologies Inc  
 125 Technology Park, Lake Mary FL  
 32746-6204  
 Phone No: 407-333-9911

**Account Manager:** Kevin Schneider  
**Email:** kevin.schneider@faro.com  
**Sales Support:** Ainel Grana  
**Contact Person:** Ted Belling

**Quotation No:** 02280588  
**Quotation Date:** 01/09/2024  
**Expiration Date:** 02/08/2024

**Lead Time:** 2-6 weeks  
**Ship:** Standard/Ground  
**Payment Terms:** 30 Days net  
**Delivery Terms:** Ex Works

Bill To:	Ship To:
Moore Police Department (OK) 117 E Main St Moore,OK,73160-5103 US	Moore Police Department (OK) Moore,United States 117 E Main St Moore,OK,73160-5103 US

Notes:

UNIT COSTS				
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
ZEB_HRZ_KIT_3Y	ZEB HORIZON with Connect + 3Y WTY  ZEB Horizon inc. GeoSLAM Connect with 3-year Faro Standard Care & reference base (excludes Draw)	1	\$ 47,952.00	\$ 47,952.00

RECURRING COSTS				
ITEM NO.	DESCRIPTION	YRS	ANNUAL PRICE	SUBTOTAL

<b>Total Unit Price:</b>	<b>\$ 47,952.00</b>
<b>Total Recurring Costs:</b>	<b>\$ 0.00</b>
<b>Sub Total:</b>	<b>\$ 47,952.00</b>
<b>Shipping &amp; Handling:</b>	<b>\$ 11.73</b>

Check Payments:  
 FARO Technologies, Inc.  
 PO Box 116908  
 Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204  
 Electronic Payments:  
 FARO Technologies, Inc.  
 ABA: 061000104  
 Swift Nbr: SNTRUS3A  
 USD Account #: 1000009578609

Phone No: 407-333-9911  
 www.faro.com  
 Nasdaq: FARO

Continued

Quotation No: 02280588

<b>Total Excluding Tax:</b>	\$ 47,963.73
<b>Total Taxes:</b>	\$ 0.00
<b>Total Due: (USD)</b>	<b>\$ 47,963.73</b>

Check Payments:  
FARO Technologies, Inc.  
PO Box 116908  
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:  
FARO Technologies, Inc.  
ABA: 061000104  
Swift Nbr: SNTRUS3A  
USD Account #: 1000009578609

Phone No: 407-333-9911  
www.faro.com  
Nasdaq: FARO

Continued

Quotation No: 02280588

**\*\*Note: Taxes on this quote are budgetary estimates and are not binding. Taxes charged will be based on applicable tax rates assessed at the time of final invoice.**

Quote, including FARO Standard Delivery Terms and Conditions, accepted

Signature: \_\_\_\_\_ Print: \_\_\_\_\_

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

Accounts Payable Name: \_\_\_\_\_ Email: \_\_\_\_\_

Do you require a PO number to be referenced on the invoice ( ) No ( ) Yes - PO #: \_\_\_\_\_

Check Payments:  
FARO Technologies, Inc.  
PO Box 116908  
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:  
FARO Technologies, Inc.  
ABA: 061000104  
Swift Nbr: SNTRUS3A  
USD Account #: 1000009578609

Phone No: 407-333-9911  
www.faro.com  
Nasdaq: FARO

Continued

Quotation No: 02280588

COVID-19

FARO does not assume any risk for (i) late deliveries of goods, (ii) customers' inability or impracticability to receive or use our devices or software, and for (iii) delivery disruptions, that are due to the COVID-19 pandemic and ensuing government measures (shut downs, lock-downs, quarantines).

PURCHASE AGREEMENT AND CONDITIONS OF SALE: As a condition of this agreement, the applicable contract terms are FARO's Standard Terms and Conditions of Sale, or, if the Parties have entered into current master sales terms, such negotiated master terms.

The FARO Standard Terms and Conditions can be found at the following Web link (if such is not an active link, please copy and paste the Web address into a Web browser):

<https://www.faro.com/terms/>

You can also obtain the terms from your FARO sales representative or please email [Contracts.AMER@faro.com](mailto:Contracts.AMER@faro.com) for a copy.

The following article contains all our calibration information under their respective product headings

[https://knowledge.faro.com/Essentials/Hardware/Compensation Calibration and Certification Standards for FARO Devices](https://knowledge.faro.com/Essentials/Hardware/Compensation%20Calibration%20and%20Certification%20Standards%20for%20FARO%20Devices)

Check Payments:  
FARO Technologies, Inc.  
PO Box 116908  
Atlanta, GA 30368-6908

FARO Technologies Inc., 125 Technology Park, Lake Mary FL 32746-6204

Electronic Payments:  
FARO Technologies, Inc.  
ABA: 061000104  
Swift Nbr: SNTRUS3A  
USD Account #: 1000009578609

Phone No: 407-333-9911  
[www.faro.com](http://www.faro.com)  
Nasdaq: FARO

**QUOTATION - US - 21586758**

- when it has to be **right** 

Date: 02/02/2024

Leica Geosystems Inc  
 Fed. Tax ID # 16-1516976  
 5051 Peachtree Corners Circle  
 Suite 250  
 Norcross, GA 30092

att. Chris Maddocks  
 Moore Police Department  
 117 East Main Street  
 Moore OK 73160

www.leica-geosystems.us  
 Phone 800 367 9453  
 Fax 770 326 9593

Your reference Moore Police Department-1 RTC360 For clarifications, please contact  
 Your phone 4057934551 Daniel Hassibi  
 Your Customer N° 5009415

daniel.hassibi@leica-geosystems.com

POS	ARTICLE	QTY	PC	DESCRIPTION	UNIT PRICE	USD /TOTAL
10	1697	1	PC.	RTC360 Package With following configuration:		
	838300	1	PC.	RTC 360 Laser Scanner	81,500.00	81,500.00
	874800	1	PC.	Calibration Cert. "Silver", TLS RTC 360	1.65	1.65
	954519	4	PC.	GEB364 Battery Int Li-Ion 10.8V/6900mAh	410.00	1,640.00
	817063	1	PC.	GVP730 Container for RTC360	440.00	440.00
	842065	1	PC.	MS256 Industrial USB Stick 256GB	1,320.00	1,320.00
	842065	2	PC.	MS256 Industrial USB Stick 256GB	1,320.00	2,640.00
	872515	1	PC.	Leica RTC360 QG,multil.1		
	874567	1	PC.	Leica RTC360 USB Documentation Card		
	874566	1	PC.	Leica Cyclone FIELD 360 Info Sheet		
	955235	1	PC.	Cyclone FIELD 360 Quick Plan Shipment FL		
	1432	1	PC.	Power Supply Configuration With following configuration:		
	799187	1	PC.	GKL341 Charger Prof 5000	1,150.00	1,150.00
	731440	1	PC.	AC power cable US to charger for Rugby/ Javelin.		
170	6013561	1	PC.	1 yr RTC360 Laser Scanner CCP Basic	695.00	695.00
190	1315	1	PC.	Cyclone REGISTER 360 PLUS Permanent With following configuration:		
	979836	1	PC.	Cyclone REGISTER 360 PLUS Permanent	10,100.00	10,100.00
210	6018134	1	PC.	Cyclone REGISTER 360 PLUS CCP 1yr.	1,835.00	1,835.00
240	2020	1	PC.	MAP360 Pro Permanent With following configuration:		
	916318	1	PC.	MAP360 Pro Permanent	6,400.00	6,400.00
260	6015993	1	PC.	MAP 360 Pro CCP 1yr.	1,575.00	1,575.00

# QUOTATION - US - 21586758

Date: 02/02/2024

Total before tax	109,296.65
Sales Tax	7,538.79
Total	116,835.44

Leica Geosystems standard terms and conditions apply:  
<https://leica-geosystems.com/about-us/compliance-standards/legal-documents>

Offer subject to Leica Geosystems terms and conditions, available at:  
[https://portal.leicaus.com/US\\_GT-Cs\\_of\\_Sales.txt](https://portal.leicaus.com/US_GT-Cs_of_Sales.txt)  
Full Software License Agreement: [www.leica-geosystems.com/TCSL](http://www.leica-geosystems.com/TCSL)  
Full Standard Warranty: [www.leica-geosystems.com/TCLW](http://www.leica-geosystems.com/TCLW)

In addition our delivery- and payment conditions are as follows:  
Validity : 02/02/2024 - 03/03/2024

Terms of payment : 30 days net

With your signature you accept our offer on behalf of your company as above and you confirm, that you are authorized to do so.

Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date/Place \_\_\_\_\_  
Signature \_\_\_\_\_

If you prefer using your own PO format, please issue to:  
Leica Geosystems Inc.  
5051 Peachtree Corners Circle  
Suite 250  
Norcross, GA 30092  
Fax 770 326 9593

However, the remittance address for payments is:  
Leica Geosystems Inc.  
P. O. Box 536874  
Atlanta, GA 30353-6874

**QUOTATION - US - 21586758**

Date: 02/02/2024

**CONTRACTUAL AGREEMENT FOR THE PROVISION OF DISPATCHING  
EMERGENCY MEDICAL CALLS FOR THE NORMAN REGIONAL HOSPITAL  
AUTHORITY, D.B.A. EMSSTAT**

**THIS AGREEMENT** made and entered into this 1<sup>st</sup> day of July 2024, by and between the Norman Regional Hospital Authority dba EMSSTAT, hereinafter referred to as “EMSSTAT” and the City of Moore, a municipal corporation, hereinafter referred to as “City”.

**WHEREAS**, EMSSTAT is desirous of acquiring dispatch services from the Moore Police Department Communications Division; and

**WHEREAS**, the City is desirous to provide high-quality emergency medical services to its residents.

**NOW, THEREFORE**, in consideration of the mutual covenants and promise set forth herein, EMSSTAT and the City agree as follows:

**I. CONSIDERATIONS, DUTIES, AND RESPONSIBILITIES OF EACH PARTY**

**A. CITY**

**1. PROVISION OF DISPATCH SERVICES**

**a. Dispatch Services**

- i. The city will provide dispatch services for emergency medical calls from 9-1-1 and non-emergency callers. The emergency communications center will be staffed sufficiently to address the additional time on calls. These services will be provided on mutually agreeable terms between the Moore Police Department and EMSSTAT.

**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 EMSSTAT \$25,308.68 for services on a calendar quarter-year basis (quarters ending September 30, 2024, December 31, 2024, March 31, 2025, and June 30, 2025).

**B. EMSSTAT**



1. EMSSTAT will pay the City compensation not to exceed \$25,308.68 For the provisions of services set forth in Paragraph I.A.
2. EMSSTAT will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so may 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 compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements.
- B. 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 by either party with or without cause by giving thirty (30) days written notice.
- C. 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 expectations specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party.
- D. 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.

NORMAN REGIONAL HOSPITAL AUTHORITY

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

Richie Split, FACHE, President & CEO

ATTEST:

\_\_\_\_\_  
 THE CITY OF MOORE  
 A MUNICIPAL CORPORATION

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

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

\_\_\_\_\_  
 Municipal Counselor

**Attachment A**

**EMS contract costing formula**

**2024-2025**

1. Total calls entered into CAD from July 1, 2023 to June 30, 2024	99,575
1.a Total EMS calls entered into CAD from July 1, 2023 to June 30, 2024	8,123
2. Total municipal budget for Communications, year ending 2025.	\$1,553,926.00
3. Communications maintenance and expenses, year ending 2025.	\$ 244,590.00
4. Total cost for city-wide dispatch services.	\$1,798,516.00
5. Line 4 divided by line 1 equals price per call.	\$ 18.06
6. Line 5 multiplied by line 1.a	\$ 146,717.00
7. Line 6 multiplied by 69% equals total amount for EMSSTAT dispatch services for July 1, 2024 to June 30, 2025.	\$ 101,234.73



# Moore Christmas Light Show 2024

Submitted to  
City of Moore

Updated  
July 10, 2024

Submitted by  
Elisabeth and Mark Miranda  
Nextech, Inc.

(405) 877-NEXT

Agent <https://www.nextech.net/>



## Overview

To Ms. Dean and Mr. Wathen:

We really enjoyed working with you and the City of Moore staff again last season. We are excited to help continue the tradition for the 2024 holiday season. The lighting props from the previous year will be reused and this proposal includes new programming for a new show.

If you would like to add on moving heads (spotlights), we can adjust this proposal.

Please let us know if you have any questions.

All the best,

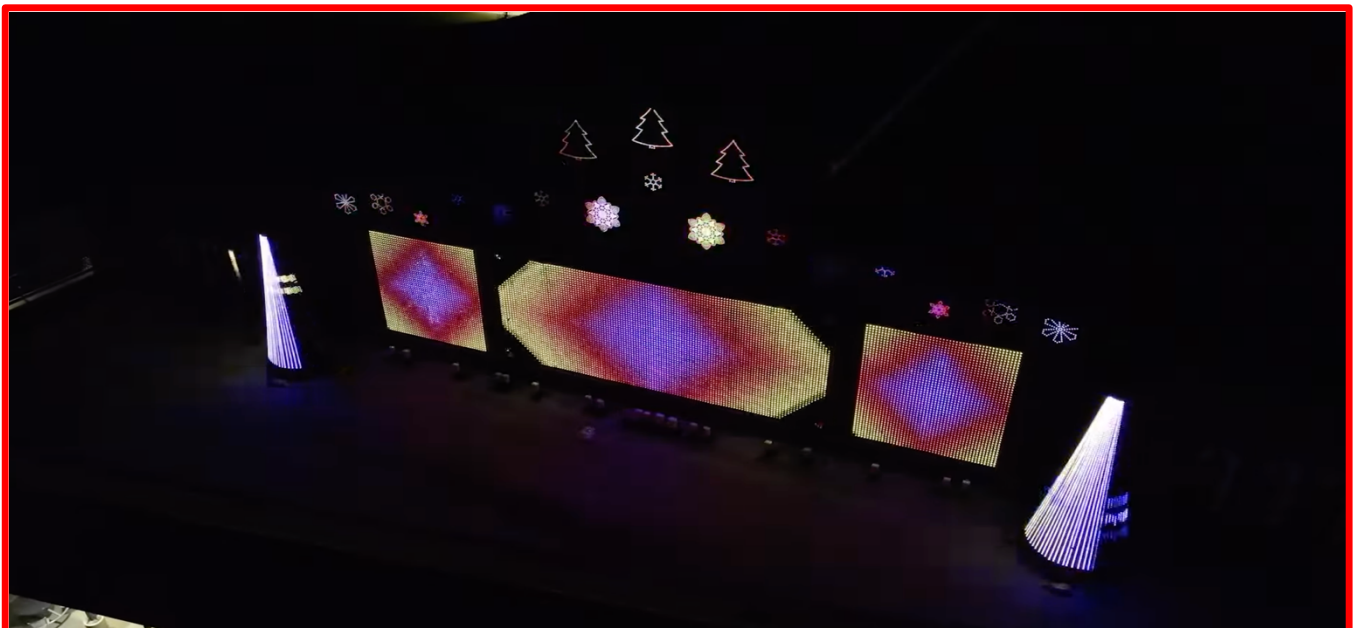
Elisabeth and Mark Miranda, lighting designers  
Nextech Inc.



## Custom Light Show Project Summary: Moore Light Show

### Included in Proposal:

- *Custom light show sequence:*
  - Includes design time for song selection and show direction
  - 20 minute show (may be a few seconds longer or shorter dependent on song selections) including full length songs, introduction sequence, or other reminders
  - Artwork as needed
  - Program “singing trees” to sing along with songs, as needed
  - Show will be programmed to automatically start, end, and loop, as desired by client.
- *Technical Installation:*
  - Final connections and technical support
  - Testing of lights, equipment, music, and show programming
  - Splicing in replacement pixels for any bad ones found during initial testing phase
  - Reprogram show player with new sequences
- *Show start date:* November 29, 2024





## Project Requirements

### Items needed from Client to complete project:

- Song selections, up to 20 minutes in length total
- All licensing required for music and other media selected
- Physical installation completed: props, controllers, and cabling. Installation to be completed by November 8, 2024, to ensure show start date.
- End of season installation removal





## Cost Summary

Description		Price
Design Fees		\$20,000
Technical Work		\$2,400
Additional Work	\$175/hour Billed as needed	\$
<b>Total</b>		<b>\$22,400</b>

**PRICING VALID THROUGH 7/25/24**

### Payment Schedule:

**1<sup>st</sup> Payment:** An initial deposit of 35% is required upon execution of contract, due within 14 days.

**2<sup>nd</sup> Payment:** At completion (successful testing of programmed show on installed lights), remaining 65% is due.

\*\*Upon completion of installation, the Client shall inspect the installation and sign off on completion. After sign-off, if any services will need to be provided for any reason at all, including force majeure, Nextech shall provide a cost summary for approval by Client. Nextech may bill in advance for any withholdings, duties and levies arising from the services, which is not included in the total cost.

\*\* After show is approved and running, additional time for repairs will be billed at an hourly rate of \$175/hr. Additional sequencing billed at \$95/hr. Any additional work or replacement parts will be invoiced separately and outside the scope of this proposal.

\*\* Design fees are for the creation of sequences (labor services only). Nextech does not sell music, videos, software, images, or other copyrighted work. Client is responsible for obtaining necessary licenses or permission to use copyrighted work. Custom commercial sequences are created for the specific venue and may not be transferred, copied (in whole or parts), shared, or sold without written permission from Nextech, Inc.



## Sign-off

Submitted on July 10, 2024.

A handwritten signature in black ink, appearing to read "Mark Miranda", written over a horizontal line.

Signature

Mark Miranda  
Vice President | Nextech, Inc.

Accepted by City of Moore on \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Signature

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

\_\_\_\_\_ | City of Moore  
Title





**34<sup>th</sup> Street Waterline Stress Analysis**  
**City of Moore**  
**August 14, 2024**

Proposal for Engineering Services

**Objectives:**

1. Determine the maximum acceptable loads (psi) for the existing 72 inch diameter water transmission pipeline and the 48 inch diameter waterline owned by the City of Oklahoma City that is located along the proposed 34<sup>th</sup> Street improvement project. In some locations, the pipe is located underneath the proposed street improvements.
2. Determine the actual loads the pipelines will experience during and post construction.
3. Determine the load capacity of the existing pipes during and post construction.
4. Propose recommendations to protect pipe temporarily during construction and permanently following construction.

**Background:**

The proposed street widening project is approximately 5,127 feet long with the subject pipelines varying location from at or near the Right-of-Way to directly underneath the proposed street improvements.

The existing 72 inch pipe has been in service for over 40 years and the 48 inch pipe has been in service for 15 years. The integrity of the 72 inch pipeline is a concern as there have been several repairs required over the years. This analysis will determine the best course of action to protect both the pipelines both during and after construction.

**Approach:**

The first step will be to obtain and review the information to complete the analysis including the geotechnical report, as-built drawings, maintenance and repair records, and hydraulic data including maximum and minimum operating pressures.



Dead and live loads will be computed using the American Concrete Pipe Association’s recommended methods. The unit weight of soil has been determined from geotechnical data previously obtained. Earth loads shall be calculated assuming original installation was in transition width trench. Areas of known fill above the pipe will be calculated as such. Truck and superimposed live loads of the pipe will be calculated using the method presented in the Concrete Pipe Design Manual current issue by the American Concrete Pipe Association.

Maximum wheel loads used in the analysis will be derived from the AASHTO publication “Standard Specification for Highway Bridges” considering the most likely vehicle to cross over the pipe. Any live load above 9 feet will be neglected.

The analysis of the pipe will first include a plot of the design curve using data from the current pipe guidelines. Since the integrity of the pipe is unknown, estimation for pipe defects will be made based on historical data and rating of the existing pipes leaning more toward the conservative rating.

Options for minimizing risks to the existing pipes during and post construction will be developed. Recommendations for the best options will be made.

**Fee Proposal:**

The proposed fee breakdown is as follows:

Phase 100 - Obtain and Review Existing Information:	\$ 6,472.00
Phase 200 – Preliminary Pipe Analysis Report	\$ 26,744.00
Phase 300 – Final Pipe Analysis Report	<u>\$ 14,586.00</u>
Total	\$ 47,802.00

**Schedule:**

The project schedule is as follows:

Phase 100 -	30 days
Phase 200 –	45 days
Phase 300 –	10 days
Total	85 Calendar Days



We appreciate the opportunity to present this proposal to the City of Moore. Please contact me if you have any questions at (405) 416-8147 or email me at [brett.biesemeyer@guernsey.us](mailto:brett.biesemeyer@guernsey.us).

Respectfully submitted,

Brett A. Biesemeyer, P.E., P.L.S., P.M.P.  
Project Manager/ Sr. Civil Engineer



### **Agreement with Non-Litigating Political Subdivision**

This Agreement (the “Agreement”) is entered this \_\_\_ day of 2024 by City of Moore (“Recipient”) and the State of Oklahoma, by and through the Office of Attorney General (“OAG”) and the Oklahoma Opioid Abatement Board (collectively the “State”).

WHEREAS, the State entered into a settlement agreement dated June 24, 2022, with McKesson Corporation, Cardinal Health, Inc., and Cencora, Inc. (f/k/a AmerisourceBergen Corporation) (the “Settling Distributors”) to resolve opioid-related claims against the Settling Distributors. The settlement agreement is hereinafter defined as the “Distributors Settlement Agreement” and is hereby fully incorporated into this Agreement. See Appendix A.

WHEREAS, under the Distributors Settlement Agreement, the Settling Distributors have paid and will continue to make annual payments to the State for Opioid Remediation purposes as defined in Exhibit E of the Distributor Global Settlement Agreement. See Appendix B.

WHEREAS Annual Payments under the Distributors Settlement Agreement were transferred to the Opioid Lawsuit Settlement Fund and were appropriated by the Legislature. Of that amount, \$5,869,727.23 is owed to political subdivisions that were not part of the litigation that resulted in the Distributors Settlement Agreement (“Non-Litigating Political Subdivisions” or “NLPS”) for annual payments in years 1, 2, 3, 4 and a partial payment for year 7 due to a prepayment made by Cardinal and Cencora. The amount to be paid under this Agreement is reflected in Appendix C.

WHEREAS, Recipient executed a release of claims and agreed to participate in the Distributors Settlement Agreement.

WHEREAS, the State possesses the necessary and adequate funds to satisfy the

payment under this Agreement.

NOW, THEREFORE, in consideration of Recipient's receipt of Funds, Recipient agrees as follows:

1. The Recipient has been provided with, is aware of and has reviewed the Distributors Settlement Agreement and the Act.
2. The Recipient acknowledges, understands, and is bound by all terms in this Agreement, the Settlement Agreement, and the Act. If there is a conflict between the terms of the Agreement, the Settlement Agreement, and the Act, the Settlement Agreement controls.
3. Funds awarded pursuant to the Settlement must be expended for "Opioid Remediation" as defined in the Global Distributor Settlement Agreement and in accordance with "List of Remediation Uses" in Exhibit E of the Global Distributor Settlement Agreement.
4. Recipient also agrees to expend any settlement funds received from the State consistent with the approved purposes defined in the Political Subdivisions Opioid Abatement Grants Act, 74 O.S. §§ 30.3–30.8.

IN WITNESS WHEREOF, the parties hereto, through their fully authorized representatives, have executed this Agreement as of the date set forth below.

X \_\_\_\_\_  
[Recipient]

X \_\_\_\_\_  
First Assistant Attorney General, Oklahoma Office of Attorney General

**DISTRIBUTORS OKLAHOMA**  
**SETTLEMENT AGREEMENT**

**Table of Contents**

I. Overview ..... 1

II. Conditions to Effectiveness of Agreement ..... 1

III. Participation by Subdivisions ..... 2

IV. Settlement Payments ..... 3

V. Plaintiffs’ Attorneys’ Fees and Costs ..... 4

VI. Release ..... 4

VII. Miscellaneous ..... 4

Exhibit A Primary Subdivisions ..... A-1

Exhibit B Agreed List of Litigating Subdivisions ..... B-1

Exhibit C Oklahoma Payment Schedule ..... C-1

Exhibit D ABC IRS Form 1098-F ..... D-1

Exhibit E Cardinal Health IRS Form 1098-F ..... E-1

Exhibit F McKesson IRS Form 1098-F ..... F-1

Exhibit G Subdivision Settlement Participation Form ..... G-1

Exhibit H Consent Judgment and Stipulation of Dismissal with Prejudice ..... H-1

Exhibit I Distributor Global Settlement Agreement ..... I-1

## DISTRIBUTORS OKLAHOMA SETTLEMENT AGREEMENT

### I. Overview

This Distributors Oklahoma Settlement Agreement (the “*Agreement*”) sets forth the terms and conditions of a settlement agreement between and among the State of Oklahoma, McKesson Corporation (“*McKesson*”), Cardinal Health, Inc. (“*Cardinal*”) and AmerisourceBergen Corporation (“*Amerisource*”) (collectively, the “*Agreement Parties*”) to resolve opioid-related Claims against McKesson, Cardinal, and/or Amerisource (collectively, the “*Settling Distributors*”).

By entering into this Agreement and except as otherwise provided for in this Agreement, the State of Oklahoma and its Participating Subdivisions agree to be bound by all terms and conditions of Exhibit I.<sup>1</sup> The Settling Distributors agree to treat the State of Oklahoma for all purposes as if it were a Settling State under Exhibit I and its Participating Subdivisions for all purposes as if they were Participating Subdivisions under Exhibit I, except as specifically otherwise set forth in this Agreement. Unless stated otherwise in this Agreement, the terms of this Agreement are intended to be consistent with the terms of Exhibit I and shall be construed accordingly. Unless otherwise defined in this Agreement, all capitalized terms in this Agreement shall be defined as they are in Exhibit I.

The Settling Distributors have agreed to the below terms for the sole purpose of settlement, and nothing herein, including in any exhibit to this Agreement, may be taken as or construed to be an admission or concession of any violation of law, rule, or regulation, or of any other matter of fact or law, or of any liability or wrongdoing, or any misfeasance, nonfeasance, or malfeasance, all of which the Settling Distributors expressly deny. No part of this Agreement, including its statements and commitments, and its exhibits, shall constitute or be used as evidence of any liability, fault, or wrongdoing by the Settling Distributors. Unless the contrary is expressly stated, this Agreement is not intended for use by any third party for any purpose, including submission to any court for any purpose.

### II. Conditions to Effectiveness of Agreement

#### A. *Exhibit I Conditions to Effectiveness.*

1. The Agreement Parties acknowledge that certain deadlines set forth in Section VIII of Exhibit I passed before the execution of this Agreement. For that reason, (a) Settling Distributors agree to treat the State of Oklahoma as satisfying the deadlines set forth in Section VIII of Exhibit I provided that the State of Oklahoma satisfies its obligations set

---

<sup>1</sup> Exhibit I was last updated on May 27, 2022. Further updates to Exhibit I shall be deemed incorporated into this Agreement as appropriate and consistent with the terms of this agreement, and shall supersede all earlier versions of the updated provisions where appropriate.



**III**

forth in this Section II, and (b) the State of Oklahoma agrees to treat Settling Distributors as having satisfied all notice obligations under Section VIII.B of Exhibit I as to the State of Oklahoma.

2. The State of Oklahoma shall deliver all signatures and releases required by the Agreement to be provided by the Settling States to the Settling Distributors by September 30, 2022. This Section II.A.2 supersedes the deadline for delivering those signatures and releases set forth in Section VIII.A.1 of Exhibit I.

B. *Participation by Subdivisions.* This Agreement shall become effective upon one of the following conditions being satisfied:

1. One hundred percent (100%) of Litigating Subdivisions and Non-Litigating Primary Subdivisions in the State of Oklahoma must become Participating Subdivisions by September 23, 2022. For the avoidance of doubt, all Subdivisions in the State of Oklahoma that are General Purpose Governments with a population greater than 10,000 must become Participating Subdivisions by such date.

2. If the condition set forth in Section II.B.1 is not met, the Settling Distributors shall have sole discretion to accept the terms of this Agreement, which shall become effective upon notice provided by the Settling Distributors to the State of Oklahoma. If the condition set forth by Section II.B.1 is not met and Settling Distributors do not exercise discretion to accept this Agreement, this Agreement will have no further effect and all releases and other commitments or obligations contained herein will be void.

C. *Dismissal of Claims.* Provided that the conditions in Sections II.B have been satisfied, the State of Oklahoma shall file the Consent Judgment described in Section I.N of Exhibit I and attached hereto as Exhibit H (“*Oklahoma Consent Judgment*”) with the District Court of Bryan County, State of Oklahoma (“*Oklahoma Court*”) on or before November 1, 2022. This Section II.C supersedes the deadline for filing a Consent Judgment set forth in Section VIII.B of Exhibit I. In the event that the Court declines to enter the Oklahoma Consent Judgment, each Settling Distributor shall be entitled to terminate the Agreement as to itself and shall be excused from all obligations under the Agreement, and if a Settling Distributor terminates the Agreement as to itself, all releases and other commitments or obligations contained herein with respect to that Settling Distributor will be null and void. The date of the entry of the Oklahoma Consent Judgment shall be the effective date of this Agreement (“*Oklahoma Effective Date*”).

**III. Participation by Subdivisions**

A. *Notice.* The Office of the State of Oklahoma Attorney General shall send individual notice of the opportunity to participate in this Agreement and the requirements for participation to all Subdivisions eligible to participate who have not returned an executed Subdivision Settlement Participation Form within fifteen (15) days of the execution of this Agreement. The Office of the State of Oklahoma Attorney General may also provide general notice reasonably calculated to alert Subdivisions, including publication and other standard forms of notification. Nothing contained herein shall preclude the State of Oklahoma from providing further notice to, or from contacting any of its Subdivision(s) about, becoming a Participating Subdivision.

## IV

B. *Trigger Date for Later Litigating Subdivisions.* Notwithstanding Sections I.EE and I.GGGG of Exhibit I, as to the State of Oklahoma, Settling Distributors and the State of Oklahoma agree to treat the Trigger Date for Primary Subdivisions as September 23, 2022 and the Trigger Date for all other Subdivisions as June 24, 2022.

C. *Initial and Later Participating Subdivisions.* Notwithstanding Sections I.BB, I.CC, I.FF, VII.D and VII.E of Exhibit I, any Participating Subdivision in Oklahoma that meets the applicable requirements for becoming a Participating Subdivision set forth in Section VII.B or Section VII.C of Exhibit I on or before September 23, 2022 shall be considered an Initial Participating Subdivision. Participating Subdivisions that are not Initial Participating Subdivisions but meet the applicable requirements for becoming Participating Subdivisions set forth in Section VII.B or Section VII.C of Exhibit I after September 23, 2022 shall be considered Later Participating Subdivisions.

D. *Subdivision Settlement Participation Forms.* Each Subdivision Settlement Participation Form submitted by a Participating Subdivision from the State of Oklahoma shall be materially identical to Exhibit G to this Agreement. Nothing in Exhibit G is intended to modify in any way either the terms of this Agreement or the terms of Exhibit I, both of which the State of Oklahoma and Participating Subdivisions agree to be bound. To the extent that any Subdivision Settlement Participation Form submitted by any Participating Subdivision is worded differently from Exhibit G to this Agreement, or interpreted differently from Exhibit I and this Agreement in any respect, the Exhibit I and this Agreement control.

#### IV. Settlement Payments

A. *Schedule.* Annual Payments under this Agreement shall be calculated as if the State of Oklahoma were a Settling State under Exhibit I and shall be made pursuant to the terms of Section IV of Exhibit I except that, as to the State of Oklahoma, the Payment Date for Payment Year 1 shall be December 1, 2022 and the Payment Date for Payment Year 2 shall be December 1, 2022. For the avoidance of doubt, the sole component of the State of Oklahoma's Annual Payment is the portion of the Net Abatement Amount allocated to the State of Oklahoma under Exhibit I ("*Oklahoma Abatement Amount*"). The maximum possible Oklahoma Abatement Amount is \$293,740,207.19, which, if all incentives are met, would be paid consistent with the schedule set forth on Exhibit C.

B. *Use of Payment.* The Oklahoma Abatement Amount paid under this Agreement shall be used as provided for in Section V.B. of Exhibit I. In addition, at least eighty-five percent (85%) of the total amount paid under this Agreement, including amounts paid under Section IV.A and amounts paid under Section V, shall be used for Opioid Remediation. Nothing herein shall affect the allocation of the Oklahoma Abatement Amount payments between the State and its Participating Subdivisions, which shall be governed by a separate State-Subdivision Agreement.

C. *Nature of Payment.* The State of Oklahoma and its Participating Subdivisions agree that payments made to the State of Oklahoma and its Participating Subdivisions under this Agreement are properly characterized as described in Section V.F of Exhibit I.

## V. Plaintiffs' Attorneys' Fees and Costs

A. *Interaction with Exhibit I.* Notwithstanding any contrary provision in Exhibit I, payments to cover attorneys' fees and costs under this Agreement shall be made pursuant to this Section V.

B. *State Fees and Costs.* Settling Distributors shall pay the \$6,609,154.66 Fixed Amount for the State of Oklahoma on the schedule set forth in Exhibit C; *provided, however*, that the Payment Dates for Payment Years 1 and 2 shall be December 1, 2022.

C. *Participating Litigating Subdivisions' Attorneys' Fees and Costs.* \$7,654,253.00 is the estimated share of the Contingency Fee Fund amount described in Section II.D of Exhibit R of the Global Settlement allocable to Litigating Subdivisions in the State of Oklahoma (the "Estimated Oklahoma Contingency Fee Allocation"). This reflects the Global Settlement Contingency Fee Fund model's current estimate for the allocation to Oklahoma's Litigating Subdivisions in the Global Settlement Contingency Fee Fund. The actual amount may be greater or less. Within fourteen (14) days of the execution of this Agreement, the Distributors will take such action(s) necessary to obtain permission from the Fee Panel (including through extension of time for the date of application) for counsel for Oklahoma's Litigating Subdivisions to apply to the Contingency Fee Fund of the Global Settlement. Thereafter, attorneys engaged in Qualifying Representations of Participating Litigating Subdivisions who meet the criteria set forth in Section II.G of Exhibit R of the Global Settlement may apply for the Contingency Fee Fund as set forth in Exhibit R of the Global Settlement. Nothing in Exhibit R of the Global Settlement Agreement shall be interpreted to preclude the Litigating Subdivisions from recovering fees and costs under a separate State Back-Stop Agreement with the State of Oklahoma.

## VI. Release

A. *Scope.* As of the Oklahoma Effective Date, Section XI of Exhibit I is fully binding on, and effective with respect to, all Releasers under this Agreement. Accordingly, as of the Oklahoma Effective Date, the Released Entities are hereby released and forever discharged from all Released Claims of Releasers, including the State of Oklahoma and its Participating Subdivisions.

## VII. Miscellaneous

A. *No Admission.* The Settling Distributors do not admit liability, fault, or wrongdoing. Neither this Agreement nor the Oklahoma Consent Judgment shall be considered, construed or represented to be (1) an admission, concession or evidence of liability or wrongdoing or (2) a waiver or any limitation of any defense otherwise available to the Settling Distributors. It is the understanding and intent of the Agreement Parties that no portion of the Agreement shall be entered into evidence in any other action against the Settling Distributors, among other reasons, because it is not relevant to such action. For the avoidance of any doubt, nothing herein shall prohibit a Settling Distributor from entering this Agreement into evidence in any litigation or arbitration concerning a Settling Distributor's right to coverage under an insurance contract.

B. *Tax Cooperation and Reporting.* The State of Oklahoma and its Participating Subdivisions will be bound by Section V.F and Section XIV.F of Exhibit I, except (1) as set forth in the final sentence of this Section VII.B and (2) that the State of Oklahoma shall be its own Designated State and shall designate its own “appropriate official” within the meaning of Treasury Regulations Section 1.6050X-1(f)(1)(ii)(B). The IRS Forms 1098-F to be filed with respect to this Agreement are attached as Exhibit D, Exhibit E, and Exhibit F. The State of Oklahoma and its Participating Subdivisions agree that any return, amended return, or written statement filed or provided pursuant to Section XIV.F.4 of Exhibit I with respect to this Agreement, and any similar document, shall be prepared and filed in a manner consistent with reporting each Settling Distributor’s portion of the aggregate amount of payments paid or incurred by the Settling Distributors hereunder as the “Total amount to be paid” pursuant to this Agreement in Box 1 of IRS Form 1098-F, each Settling Distributor’s portion of the amount equal to the aggregate amount of payments paid or incurred by the Settling Distributors hereunder less the Compensatory Restitution Amount as the “Amount to be paid for violation or potential violation” in Box 2 of IRS Form 1098-F and each Settling Distributor’s portion of the Compensatory Restitution Amount as “Restitution/remediation amount” in Box 3 of IRS Form 1098-F, as reflected in Exhibit D, Exhibit E, and Exhibit F.

C. *No Third-Party Beneficiaries.* Except as expressly provided in this Agreement, no portion of this Agreement shall provide any rights to, or be enforceable by, any person or entity that is not the State of Oklahoma or a Released Entity. The State of Oklahoma may not assign or otherwise convey any right to enforce any provision of this Agreement.

D. *Cooperation.* Each Agreement Party and each Participating Subdivision agrees to use its best efforts and to cooperate with the other Agreement Parties and Participating Subdivisions to cause this Agreement to become effective, to obtain all necessary approvals, consents and authorizations, if any, and to execute all documents and to take such other action as may be appropriate in connection herewith. Consistent with the foregoing, each Agreement Party and each Participating Subdivision agrees that it will not directly or indirectly assist or encourage any challenge to this Agreement or the Oklahoma Consent Judgment by any other person, and will support the integrity and enforcement of the terms of this Agreement and the Oklahoma Consent Judgment.

E. *Enforcement.* All disputes between Settling Distributors and the State of Oklahoma and/or the Participating Subdivisions in the State of Oklahoma shall be handled as specified in Section VI of Exhibit I, including the referral of relevant disputes to the National Arbitration Panel.

F. *No Violations of Applicable Law.* Nothing in this Agreement shall be construed to authorize or require any action by Settling Distributors in violation of applicable federal, state, or other laws.

G. *Modification.* This Agreement may be modified by a written agreement of the Agreement Parties. For purposes of modifying this Agreement or the Oklahoma Consent Judgment, Settling Distributors may contact the Oklahoma Attorney General for purposes of coordinating this process. The dates and deadlines in this Agreement may be extended by written agreement of the Agreement Parties, which consent shall not be unreasonably withheld.

H. *No Waiver.* Any failure by any Agreement Party to insist upon the strict performance by any other party of any of the provisions of this Agreement shall not be deemed a waiver of any of the provisions of this Agreement, and such party, notwithstanding such failure, shall have the right thereafter to insist upon the specific performance of any and all of the provisions of this Agreement.

I. *Entire Agreement.* This Agreement, including all Exhibits, represents the full and complete terms of the settlement entered into by the Agreement Parties, except as provided herein. In any action undertaken by the Agreement Parties, no prior versions of this Agreement and no prior versions of any of its terms may be introduced for any purpose whatsoever.

J. *Counterparts.* This Agreement may be executed in counterparts, and a facsimile or .pdf signature shall be deemed to be, and shall have the same force and effect as, an original signature.

K. *Notice.* All notices or other communications under this Agreement shall be provided to the following via email and overnight delivery to:

*Copy to AmerisourceBergen Corporation's attorneys at:*

Michael T. Reynolds  
Cravath, Swaine & Moore LLP  
825 8th Avenue  
New York, NY 10019  
mreynolds@cravath.com

*Copy to Cardinal Health, Inc.'s attorneys at:*

Elaine Golin  
Wachtell, Lipton, Rosen & Katz  
51 West 52<sup>nd</sup> Street  
New York, NY 10019  
epgolin@wlrk.com

*Copy to McKesson Corporation's attorneys at:*

Thomas J. Perrelli  
Jenner & Block LLP  
1099 New York Avenue, NW, Suite 900  
Washington, DC 20001-4412  
TPerrelli@jenner.com

*Copy to the State of Oklahoma at:*

Dawn Cash  
Office of Oklahoma Attorney General  
313 NE 21st Street  
Oklahoma City, OK 73105  
dawn.cash@oag.ok.gov

Michael Burrage

**Whitten Burrage LLC**  
512 N. Broadway Avenue, Suite 300  
Oklahoma City, OK 73102  
mburrage@whittenburragelaw.com

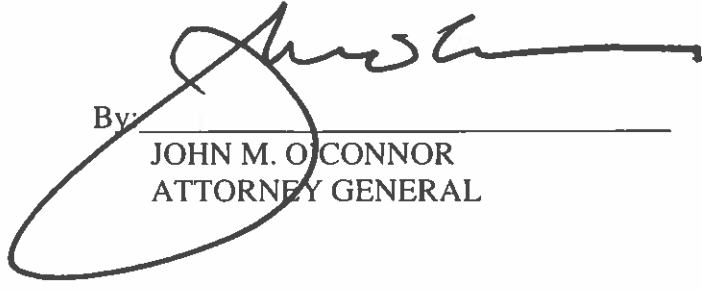
**Brad Beckworth**  
Nix Patterson LLP  
8701 Bee Cave Road  
Building I, Suite 500  
Austin, TX 78746  
bbeckworth@nixlaw.com

[Signatures begin on next page.]

Authorized and agreed to by:

Dated: 6.24.22

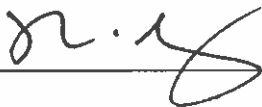
STATE OF OKLAHOMA

By:   
\_\_\_\_\_  
JOHN M. O'CONNOR  
ATTORNEY GENERAL

**Authorized and agreed to by:**

Dated: 6/22/2022

CARDINAL HEALTH, INC.

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

Name: Jessica L. Mayer

Title: Chief Legal and Compliance Officer



**EXHIBIT E**

**List of Opioid Remediation Uses**

**Schedule A  
Core Strategies**

States and Qualifying Block Grantees shall choose from among the abatement strategies listed in Schedule B. However, priority shall be given to the following core abatement strategies (“*Core Strategies*”).<sup>14</sup>

- A. **NALOXONE OR OTHER FDA-APPROVED DRUG TO REVERSE OPIOID OVERDOSES**
1. Expand training for first responders, schools, community support groups and families; and
  2. Increase distribution to individuals who are uninsured or whose insurance does not cover the needed service.
- B. **MEDICATION-ASSISTED TREATMENT (“MAT”) DISTRIBUTION AND OTHER OPIOID-RELATED TREATMENT**
1. Increase distribution of MAT to individuals who are uninsured or whose insurance does not cover the needed service;
  2. Provide education to school-based and youth-focused programs that discourage or prevent misuse;
  3. Provide MAT education and awareness training to healthcare providers, EMTs, law enforcement, and other first responders; and
  4. Provide treatment and recovery support services such as residential and inpatient treatment, intensive outpatient treatment, outpatient therapy or counseling, and recovery housing that allow or integrate medication and with other support services.

---

<sup>14</sup> As used in this Schedule A, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

C. **PREGNANT & POSTPARTUM WOMEN**

1. Expand Screening, Brief Intervention, and Referral to Treatment (“*SBIRT*”) services to non-Medicaid eligible or uninsured pregnant women;
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for women with co-occurring Opioid Use Disorder (“*OUD*”) and other Substance Use Disorder (“*SUD*”) /Mental Health disorders for uninsured individuals for up to 12 months postpartum; and
3. Provide comprehensive wrap-around services to individuals with OUD, including housing, transportation, job placement/training, and childcare.

D. **EXPANDING TREATMENT FOR NEONATAL ABSTINENCE SYNDROME (“*NAS*”)**

1. Expand comprehensive evidence-based and recovery support for NAS babies;
2. Expand services for better continuum of care with infant-need dyad; and
3. Expand long-term treatment and services for medical monitoring of NAS babies and their families.

E. **EXPANSION OF WARM HAND-OFF PROGRAMS AND RECOVERY SERVICES**

1. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments;
2. Expand warm hand-off services to transition to recovery services;
3. Broaden scope of recovery services to include co-occurring SUD or mental health conditions;
4. Provide comprehensive wrap-around services to individuals in recovery, including housing, transportation, job placement/training, and childcare; and
5. Hire additional social workers or other behavioral health workers to facilitate expansions above.

F. **TREATMENT FOR INCARCERATED POPULATION**

1. Provide evidence-based treatment and recovery support, including MAT for persons with OUD and co-occurring SUD/MH disorders within and transitioning out of the criminal justice system; and
2. Increase funding for jails to provide treatment to inmates with OUD.

G. **PREVENTION PROGRAMS**

1. Funding for media campaigns to prevent opioid use (similar to the FDA’s “Real Cost” campaign to prevent youth from misusing tobacco);
2. Funding for evidence-based prevention programs in schools;
3. Funding for medical provider education and outreach regarding best prescribing practices for opioids consistent with the 2016 CDC guidelines, including providers at hospitals (academic detailing);
4. Funding for community drug disposal programs; and
5. Funding and training for first responders to participate in pre-arrest diversion programs, post-overdose response teams, or similar strategies that connect at-risk individuals to behavioral health services and supports.

H. **EXPANDING SYRINGE SERVICE PROGRAMS**

1. Provide comprehensive syringe services programs with more wrap-around services, including linkage to OUD treatment, access to sterile syringes and linkage to care and treatment of infectious diseases.

I. **EVIDENCE-BASED DATA COLLECTION AND RESEARCH ANALYZING THE EFFECTIVENESS OF THE ABATEMENT STRATEGIES WITHIN THE STATE**

## Schedule B Approved Uses

Support treatment of Opioid Use Disorder (OUD) and any co-occurring Substance Use Disorder or Mental Health (SUD/MH) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

PART ONE: TREATMENT
---------------------

### A. TREAT OPIOID USE DISORDER (OUD)

Support treatment of Opioid Use Disorder (“*OUD*”) and any co-occurring Substance Use Disorder or Mental Health (“*SUD/MH*”) conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:<sup>15</sup>

1. Expand availability of treatment for OUD and any co-occurring SUD/MH conditions, including all forms of Medication-Assisted Treatment (“*MAT*”) approved by the U.S. Food and Drug Administration.
2. Support and reimburse evidence-based services that adhere to the American Society of Addiction Medicine (“*ASAM*”) continuum of care for OUD and any co-occurring SUD/MH conditions.
3. Expand telehealth to increase access to treatment for OUD and any co-occurring SUD/MH conditions, including *MAT*, as well as counseling, psychiatric support, and other treatment and recovery support services.
4. Improve oversight of Opioid Treatment Programs (“*OTPs*”) to assure evidence-based or evidence-informed practices such as adequate methadone dosing and low threshold approaches to treatment.
5. Support mobile intervention, treatment, and recovery services, offered by qualified professionals and service providers, such as peer recovery coaches, for persons with OUD and any co-occurring SUD/MH conditions and for persons who have experienced an opioid overdose.
6. Provide treatment of trauma for individuals with OUD (*e.g.*, violence, sexual assault, human trafficking, or adverse childhood experiences) and family members (*e.g.*, surviving family members after an overdose or overdose fatality), and training of health care personnel to identify and address such trauma.
7. Support evidence-based withdrawal management services for people with OUD and any co-occurring mental health conditions.

---

<sup>15</sup> As used in this Schedule B, words like “expand,” “fund,” “provide” or the like shall not indicate a preference for new or existing programs.

8. Provide training on MAT for health care providers, first responders, students, or other supporting professionals, such as peer recovery coaches or recovery outreach specialists, including telementoring to assist community-based providers in rural or underserved areas.
9. Support workforce development for addiction professionals who work with persons with OUD and any co-occurring SUD/MH conditions.
10. Offer fellowships for addiction medicine specialists for direct patient care, instructors, and clinical research for treatments.
11. Offer scholarships and supports for behavioral health practitioners or workers involved in addressing OUD and any co-occurring SUD/MH or mental health conditions, including, but not limited to, training, scholarships, fellowships, loan repayment programs, or other incentives for providers to work in rural or underserved areas.
12. Provide funding and training for clinicians to obtain a waiver under the federal Drug Addiction Treatment Act of 2000 (“*DATA 2000*”) to prescribe MAT for OUD, and provide technical assistance and professional support to clinicians who have obtained a DATA 2000 waiver.
13. Disseminate of web-based training curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service–Opioids web-based training curriculum and motivational interviewing.
14. Develop and disseminate new curricula, such as the American Academy of Addiction Psychiatry’s Provider Clinical Support Service for Medication–Assisted Treatment.

**B. SUPPORT PEOPLE IN TREATMENT AND RECOVERY**

Support people in recovery from OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the programs or strategies that:

1. Provide comprehensive wrap-around services to individuals with OUD and any co-occurring SUD/MH conditions, including housing, transportation, education, job placement, job training, or childcare.
2. Provide the full continuum of care of treatment and recovery services for OUD and any co-occurring SUD/MH conditions, including supportive housing, peer support services and counseling, community navigators, case management, and connections to community-based services.
3. Provide counseling, peer-support, recovery case management and residential treatment with access to medications for those who need it to persons with OUD and any co-occurring SUD/MH conditions.

4. Provide access to housing for people with OUD and any co-occurring SUD/MH conditions, including supportive housing, recovery housing, housing assistance programs, training for housing providers, or recovery housing programs that allow or integrate FDA-approved medication with other support services.
5. Provide community support services, including social and legal services, to assist in deinstitutionalizing persons with OUD and any co-occurring SUD/MH conditions.
6. Support or expand peer-recovery centers, which may include support groups, social events, computer access, or other services for persons with OUD and any co-occurring SUD/MH conditions.
7. Provide or support transportation to treatment or recovery programs or services for persons with OUD and any co-occurring SUD/MH conditions.
8. Provide employment training or educational services for persons in treatment for or recovery from OUD and any co-occurring SUD/MH conditions.
9. Identify successful recovery programs such as physician, pilot, and college recovery programs, and provide support and technical assistance to increase the number and capacity of high-quality programs to help those in recovery.
10. Engage non-profits, faith-based communities, and community coalitions to support people in treatment and recovery and to support family members in their efforts to support the person with OUD in the family.
11. Provide training and development of procedures for government staff to appropriately interact and provide social and other services to individuals with or in recovery from OUD, including reducing stigma.
12. Support stigma reduction efforts regarding treatment and support for persons with OUD, including reducing the stigma on effective treatment.
13. Create or support culturally appropriate services and programs for persons with OUD and any co-occurring SUD/MH conditions, including new Americans.
14. Create and/or support recovery high schools.
15. Hire or train behavioral health workers to provide or expand any of the services or supports listed above.

**C. CONNECT PEOPLE WHO NEED HELP TO THE HELP THEY NEED  
(CONNECTIONS TO CARE)**

Provide connections to care for people who have—or are at risk of developing—OUD and any co-occurring SUD/MH conditions through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Ensure that health care providers are screening for OUD and other risk factors and know how to appropriately counsel and treat (or refer if necessary) a patient for OUD treatment.
2. Fund SBIRT programs to reduce the transition from use to disorders, including SBIRT services to pregnant women who are uninsured or not eligible for Medicaid.
3. Provide training and long-term implementation of SBIRT in key systems (health, schools, colleges, criminal justice, and probation), with a focus on youth and young adults when transition from misuse to opioid disorder is common.
4. Purchase automated versions of SBIRT and support ongoing costs of the technology.
5. Expand services such as navigators and on-call teams to begin MAT in hospital emergency departments.
6. Provide training for emergency room personnel treating opioid overdose patients on post-discharge planning, including community referrals for MAT, recovery case management or support services.
7. Support hospital programs that transition persons with OUD and any co-occurring SUD/MH conditions, or persons who have experienced an opioid overdose, into clinically appropriate follow-up care through a bridge clinic or similar approach.
8. Support crisis stabilization centers that serve as an alternative to hospital emergency departments for persons with OUD and any co-occurring SUD/MH conditions or persons that have experienced an opioid overdose.
9. Support the work of Emergency Medical Systems, including peer support specialists, to connect individuals to treatment or other appropriate services following an opioid overdose or other opioid-related adverse event.
10. Provide funding for peer support specialists or recovery coaches in emergency departments, detox facilities, recovery centers, recovery housing, or similar settings; offer services, supports, or connections to care to persons with OUD and any co-occurring SUD/MH conditions or to persons who have experienced an opioid overdose.
11. Expand warm hand-off services to transition to recovery services.
12. Create or support school-based contacts that parents can engage with to seek immediate treatment services for their child; and support prevention, intervention, treatment, and recovery programs focused on young people.
13. Develop and support best practices on addressing OUD in the workplace.

14. Support assistance programs for health care providers with OUD.
15. Engage non-profits and the faith community as a system to support outreach for treatment.
16. Support centralized call centers that provide information and connections to appropriate services and supports for persons with OUD and any co-occurring SUD/MH conditions.

**D. ADDRESS THE NEEDS OF CRIMINAL JUSTICE-INVOLVED PERSONS**

Address the needs of persons with OUD and any co-occurring SUD/MH conditions who are involved in, are at risk of becoming involved in, or are transitioning out of the criminal justice system through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support pre-arrest or pre-arraignment diversion and deflection strategies for persons with OUD and any co-occurring SUD/MH conditions, including established strategies such as:
  1. Self-referral strategies such as the Angel Programs or the Police Assisted Addiction Recovery Initiative (“*PAARP*”);
  2. Active outreach strategies such as the Drug Abuse Response Team (“*DART*”) model;
  3. “Naloxone Plus” strategies, which work to ensure that individuals who have received naloxone to reverse the effects of an overdose are then linked to treatment programs or other appropriate services;
  4. Officer prevention strategies, such as the Law Enforcement Assisted Diversion (“*LEAD*”) model;
  5. Officer intervention strategies such as the Leon County, Florida Adult Civil Citation Network or the Chicago Westside Narcotics Diversion to Treatment Initiative; or
  6. Co-responder and/or alternative responder models to address OUD-related 911 calls with greater SUD expertise.
2. Support pre-trial services that connect individuals with OUD and any co-occurring SUD/MH conditions to evidence-informed treatment, including MAT, and related services.
3. Support treatment and recovery courts that provide evidence-based options for persons with OUD and any co-occurring SUD/MH conditions.



4. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are incarcerated in jail or prison.
5. Provide evidence-informed treatment, including MAT, recovery support, harm reduction, or other appropriate services to individuals with OUD and any co-occurring SUD/MH conditions who are leaving jail or prison or have recently left jail or prison, are on probation or parole, are under community corrections supervision, or are in re-entry programs or facilities.
6. Support critical time interventions (“*CTP*”), particularly for individuals living with dual-diagnosis OUD/serious mental illness, and services for individuals who face immediate risks and service needs and risks upon release from correctional settings.
7. Provide training on best practices for addressing the needs of criminal justice-involved persons with OUD and any co-occurring SUD/MH conditions to law enforcement, correctional, or judicial personnel or to providers of treatment, recovery, harm reduction, case management, or other services offered in connection with any of the strategies described in this section.

**E. ADDRESS THE NEEDS OF PREGNANT OR PARENTING WOMEN AND THEIR FAMILIES, INCLUDING BABIES WITH NEONATAL ABSTINENCE SYNDROME**

Address the needs of pregnant or parenting women with OUD and any co-occurring SUD/MH conditions, and the needs of their families, including babies with neonatal abstinence syndrome (“*NAS*”), through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, those that:

1. Support evidence-based or evidence-informed treatment, including MAT, recovery services and supports, and prevention services for pregnant women—or women who could become pregnant—who have OUD and any co-occurring SUD/MH conditions, and other measures to educate and provide support to families affected by Neonatal Abstinence Syndrome.
2. Expand comprehensive evidence-based treatment and recovery services, including MAT, for uninsured women with OUD and any co-occurring SUD/MH conditions for up to 12 months postpartum.
3. Provide training for obstetricians or other healthcare personnel who work with pregnant women and their families regarding treatment of OUD and any co-occurring SUD/MH conditions.
4. Expand comprehensive evidence-based treatment and recovery support for NAS babies; expand services for better continuum of care with infant-need dyad; and expand long-term treatment and services for medical monitoring of NAS babies and their families.

5. Provide training to health care providers who work with pregnant or parenting women on best practices for compliance with federal requirements that children born with NAS get referred to appropriate services and receive a plan of safe care.
6. Provide child and family supports for parenting women with OUD and any co-occurring SUD/MH conditions.
7. Provide enhanced family support and child care services for parents with OUD and any co-occurring SUD/MH conditions.
8. Provide enhanced support for children and family members suffering trauma as a result of addiction in the family; and offer trauma-informed behavioral health treatment for adverse childhood events.
9. Offer home-based wrap-around services to persons with OUD and any co-occurring SUD/MH conditions, including, but not limited to, parent skills training.
10. Provide support for Children’s Services—Fund additional positions and services, including supportive housing and other residential services, relating to children being removed from the home and/or placed in foster care due to custodial opioid use.

PART TWO: PREVENTION
----------------------

**F. PREVENT OVER-PRESCRIBING AND ENSURE APPROPRIATE PRESCRIBING AND DISPENSING OF OPIOIDS**

Support efforts to prevent over-prescribing and ensure appropriate prescribing and dispensing of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding medical provider education and outreach regarding best prescribing practices for opioids consistent with the Guidelines for Prescribing Opioids for Chronic Pain from the U.S. Centers for Disease Control and Prevention, including providers at hospitals (academic detailing).
2. Training for health care providers regarding safe and responsible opioid prescribing, dosing, and tapering patients off opioids.
3. Continuing Medical Education (CME) on appropriate prescribing of opioids.
4. Providing Support for non-opioid pain treatment alternatives, including training providers to offer or refer to multi-modal, evidence-informed treatment of pain.
5. Supporting enhancements or improvements to Prescription Drug Monitoring Programs (“*PDMPs*”), including, but not limited to, improvements that:

1. Increase the number of prescribers using PDMPs;
2. Improve point-of-care decision-making by increasing the quantity, quality, or format of data available to prescribers using PDMPs, by improving the interface that prescribers use to access PDMP data, or both; or
3. Enable states to use PDMP data in support of surveillance or intervention strategies, including MAT referrals and follow-up for individuals identified within PDMP data as likely to experience OUD in a manner that complies with all relevant privacy and security laws and rules.
6. Ensuring PDMPs incorporate available overdose/naloxone deployment data, including the United States Department of Transportation’s Emergency Medical Technician overdose database in a manner that complies with all relevant privacy and security laws and rules.
7. Increasing electronic prescribing to prevent diversion or forgery.
8. Educating dispensers on appropriate opioid dispensing.

**G. PREVENT MISUSE OF OPIOIDS**

Support efforts to discourage or prevent misuse of opioids through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Funding media campaigns to prevent opioid misuse.
2. Corrective advertising or affirmative public education campaigns based on evidence.
3. Public education relating to drug disposal.
4. Drug take-back disposal or destruction programs.
5. Funding community anti-drug coalitions that engage in drug prevention efforts.
6. Supporting community coalitions in implementing evidence-informed prevention, such as reduced social access and physical access, stigma reduction—including staffing, educational campaigns, support for people in treatment or recovery, or training of coalitions in evidence-informed implementation, including the Strategic Prevention Framework developed by the U.S. Substance Abuse and Mental Health Services Administration (“SAMHSA”).
7. Engaging non-profits and faith-based communities as systems to support prevention.

8. Funding evidence-based prevention programs in schools or evidence-informed school and community education programs and campaigns for students, families, school employees, school athletic programs, parent-teacher and student associations, and others.
9. School-based or youth-focused programs or strategies that have demonstrated effectiveness in preventing drug misuse and seem likely to be effective in preventing the uptake and use of opioids.
10. Create or support community-based education or intervention services for families, youth, and adolescents at risk for OUD and any co-occurring SUD/MH conditions.
11. Support evidence-informed programs or curricula to address mental health needs of young people who may be at risk of misusing opioids or other drugs, including emotional modulation and resilience skills.
12. Support greater access to mental health services and supports for young people, including services and supports provided by school nurses, behavioral health workers or other school staff, to address mental health needs in young people that (when not properly addressed) increase the risk of opioid or another drug misuse.

#### **H. PREVENT OVERDOSE DEATHS AND OTHER HARMS (HARM REDUCTION)**

Support efforts to prevent or reduce overdose deaths or other opioid-related harms through evidence-based or evidence-informed programs or strategies that may include, but are not limited to, the following:

1. Increased availability and distribution of naloxone and other drugs that treat overdoses for first responders, overdose patients, individuals with OUD and their friends and family members, schools, community navigators and outreach workers, persons being released from jail or prison, or other members of the general public.
2. Public health entities providing free naloxone to anyone in the community.
3. Training and education regarding naloxone and other drugs that treat overdoses for first responders, overdose patients, patients taking opioids, families, schools, community support groups, and other members of the general public.
4. Enabling school nurses and other school staff to respond to opioid overdoses, and provide them with naloxone, training, and support.
5. Expanding, improving, or developing data tracking software and applications for overdoses/naloxone revivals.
6. Public education relating to emergency responses to overdoses.

7. Public education relating to immunity and Good Samaritan laws.
8. Educating first responders regarding the existence and operation of immunity and Good Samaritan laws.
9. Syringe service programs and other evidence-informed programs to reduce harms associated with intravenous drug use, including supplies, staffing, space, peer support services, referrals to treatment, fentanyl checking, connections to care, and the full range of harm reduction and treatment services provided by these programs.
10. Expanding access to testing and treatment for infectious diseases such as HIV and Hepatitis C resulting from intravenous opioid use.
11. Supporting mobile units that offer or provide referrals to harm reduction services, treatment, recovery supports, health care, or other appropriate services to persons that use opioids or persons with OUD and any co-occurring SUD/MH conditions.
12. Providing training in harm reduction strategies to health care providers, students, peer recovery coaches, recovery outreach specialists, or other professionals that provide care to persons who use opioids or persons with OUD and any co-occurring SUD/MH conditions.
13. Supporting screening for fentanyl in routine clinical toxicology testing.

PART THREE: OTHER STRATEGIES
------------------------------

**I. FIRST RESPONDERS**

In addition to items in section C, D and H relating to first responders, support the following:

1. Education of law enforcement or other first responders regarding appropriate practices and precautions when dealing with fentanyl or other drugs.
2. Provision of wellness and support services for first responders and others who experience secondary trauma associated with opioid-related emergency events.

**J. LEADERSHIP, PLANNING AND COORDINATION**

Support efforts to provide leadership, planning, coordination, facilitations, training and technical assistance to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, the following:

1. Statewide, regional, local or community regional planning to identify root causes of addiction and overdose, goals for reducing harms related to the opioid epidemic, and areas and populations with the greatest needs for treatment

intervention services, and to support training and technical assistance and other strategies to abate the opioid epidemic described in this opioid abatement strategy list.

2. A dashboard to (a) share reports, recommendations, or plans to spend opioid settlement funds; (b) to show how opioid settlement funds have been spent; (c) to report program or strategy outcomes; or (d) to track, share or visualize key opioid- or health-related indicators and supports as identified through collaborative statewide, regional, local or community processes.
3. Invest in infrastructure or staffing at government or not-for-profit agencies to support collaborative, cross-system coordination with the purpose of preventing overprescribing, opioid misuse, or opioid overdoses, treating those with OUD and any co-occurring SUD/MH conditions, supporting them in treatment or recovery, connecting them to care, or implementing other strategies to abate the opioid epidemic described in this opioid abatement strategy list.
4. Provide resources to staff government oversight and management of opioid abatement programs.

#### **K. TRAINING**

In addition to the training referred to throughout this document, support training to abate the opioid epidemic through activities, programs, or strategies that may include, but are not limited to, those that:

1. Provide funding for staff training or networking programs and services to improve the capability of government, community, and not-for-profit entities to abate the opioid crisis.
2. Support infrastructure and staffing for collaborative cross-system coordination to prevent opioid misuse, prevent overdoses, and treat those with OUD and any co-occurring SUD/MH conditions, or implement other strategies to abate the opioid epidemic described in this opioid abatement strategy list (*e.g.*, health care, primary care, pharmacies, PDMPs, etc.).

#### **L. RESEARCH**

Support opioid abatement research that may include, but is not limited to, the following:

1. Monitoring, surveillance, data collection and evaluation of programs and strategies described in this opioid abatement strategy list.
2. Research non-opioid treatment of chronic pain.
3. Research on improved service delivery for modalities such as SBIRT that demonstrate promising but mixed results in populations vulnerable to opioid use disorders.

4. Research on novel harm reduction and prevention efforts such as the provision of fentanyl test strips.
5. Research on innovative supply-side enforcement efforts such as improved detection of mail-based delivery of synthetic opioids.
6. Expanded research on swift/certain/fair models to reduce and deter opioid misuse within criminal justice populations that build upon promising approaches used to address other substances (*e.g.*, Hawaii HOPE and Dakota 24/7).
7. Epidemiological surveillance of OUD-related behaviors in critical populations, including individuals entering the criminal justice system, including, but not limited to approaches modeled on the Arrestee Drug Abuse Monitoring (“*ADAM*”) system.
8. Qualitative and quantitative research regarding public health risks and harm reduction opportunities within illicit drug markets, including surveys of market participants who sell or distribute illicit opioids.
9. Geospatial analysis of access barriers to MAT and their association with treatment engagement and treatment outcomes.

Appendix C

**Award Amount**

<b>Years 1 &amp; 2:</b>	<b>\$28,524.85</b>
<b>Year 3:</b>	<b>\$14,262.42</b>
<b>Year 4:</b>	<b>\$14,262.42</b>
<b>Year 7:</b>	<b>\$9,728.07</b>
<b>Total:</b>	<b>\$66,777.76</b>



**CITY OF MOORE**  
**UTILITY RELOCATION AGREEMENT**

PROJECT NO. Telephone Road JOB PIECE NO. \_\_\_\_\_ UTILITIES ✓ COUNTY Cleveland

THIS AGREEMENT, made and entered into by and between the City and Oklahoma Gas Gathering, LLC 307 E. Danforth Rd.  
Suite 136 Edmond, OK 73034  
(Company Name/Address)

hereinafter called the "Utility Owner".

WITNESS TO THAT

**WHEREAS**, the City proposed to improve Telephone Road (SW 19th to SW 34th) and such improvements will necessitate rearrangement of facilities by said Utility Owner (state scope and nature of work on reverse side), and

**WHEREAS**, it is understood that Title 69, O. S., § 1205 and 1403 each as amended, define the extent to which the State and the Utility Owner may be obligated in the costs of utility rearrangements, and the utility locations on all highways are governed by Regulations and Policies adopted by the State Transportation Commission for the protection and maintenance of the highways, and for the safety of the highway users, and

**WHEREAS**, the City reserves the right to cancel this Agreement at any time prior to the beginning of the adjustment or relocation of the facilities of this Utility Owner, and

**WHEREAS**, the City agrees to pay the Utility Owner for the proportionate share of the actual cost to prepare approved preliminary engineering plans and estimates at the City's request, if for any reason the City cancels this Agreement.

**WHEREAS**, this project has a federal action and hence requires compliance with all regulations and permits associated with it.

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained, the Utility Owner agrees:

1. To prepare a detailed estimate of the cost of work to be performed in accordance with the Oklahoma Department of Transportation Right-of-Way and Utilities Division Policies and Procedures, and such estimate of cost must be attached and be a part of this Agreement. The estimate will include: (1) The accounting system to be used in computing the relocation costs; (2) Credit for Expired Service Life setting forth therein the conditions on which such credit was determined or complete justification if the credit is not applicable; and (3) Whether equipment costs are developed from experience records.
2. To include the costs for backfill and compaction of any trenches or holes within the right-of-way limits in the estimate of costs. The backfill will be placed and compacted to a density as directed by the Resident Engineer/Manager but will not be compacted to less than that of the adjacent soil.
3. All existing fencing that may require alteration during the utility relocation process shall be restored to its original condition during and after the time of utility relocation/rearrangement. It is the responsibility of the utility owner to ensure that the integrity of the fencing is not compromised at any time to an extent in which it prevents the fencing from performing its intended purpose.

4. To prepare drawings showing the present, temporary and proposed location of its facilities with reference to the centerline of survey and/or the new or existing right-of-way lines using highway stationing in both plan and profile. Delineate details, including date of installation, class, and type of present facility. To comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (DEQ) requirements for pollution prevention, including discharges from storm water runoff on this project. Further, agrees to secure a Storm Water Permit from the DEQ, when required. It is agreed that the project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the storm water pollution prevention plans and the appropriate location map contained in the plans constitute the Storm Water Management Plan for the project previously described in the document. Agrees to have daily operational control of those activities, at the site, necessary to ensure compliance with plan requirements and permit conditions. Agrees to file the Notice of Intent (NOI), when required, for a general construction Oklahoma Pollutant Discharge Elimination System Permit with DEQ, which authorizes discharges of storm water associated with construction activity from the project site identified in this document. Such drawings will be attached to and become a part of this agreement.
5. To begin the process of adjustment or relocation of the facilities as shown on the plans and covered by this Agreement within a reasonable time, depending on the availability of material and work forces, but the actual time must not exceed thirty (30) days after receipt of notice from the state to do so, and in no event proceed with any adjustment or relocation work until such notice is received. To inform the City of: (1) The proposed starting date, prior to commencing work, and continually maintaining liaison with his/her office for the duration of the physical relocation; (2) The materials to be disposed of by scrapping, or sale, and to inform him/her of a time and place for his/her inspection thereof.  
(3) The date work is completed.
6. That no contract with any individual will be entered into without meeting the requirements of the Department's Right-of-Way and Utilities Division Policies and Procedures.
  - a. That contract work for technical services, professional services or other labor classifications involved in the rearrangement of the facility proposed under this Agreement will be supported by a statement to the effect that, "The Utility Company is not adequately staffed or equipped to perform such work with its own forces." Proper approval must be obtained in accordance with the Right-of-Way and Utilities Division Policies and Procedures prior to executing a contract with any outside firm **or continuing contractor**.
7. To submit to the City, within six (6) months after satisfactory completion of rearrangement of their facilities under this Agreement, a claim with a certified statement of costs in accordance with the provisions of the aforementioned memorandums.

It is understood this Agreement does not change the rights or obligations of the Utility Owner as they exist in accordance with present State Law.

In consideration of the faithful performance by the Utility Owner of the foregoing, the City agrees:

To reimburse the Utility Owner for the actual costs of work completed, prorated on the basis of the following percentage or for the lump sum as proposed:

(1) Utility Owner Share of Cost	_____ %	Estimated Utility Owner Cost	\$ _____
(2) City Share of Cost	<u>100</u> %	Estimated City Cost	\$ <u>29,271.84</u>
		<b><u>OR</u></b>	
(3) Lump Sum Proposal		State Cost	\$ _____

Nothing herein shall in any way be construed to relieve the Utility Owner from its liability, if any, for payment of a portion of these costs pursuant to 69 O.S. 2001 § 1205, as amended.

**IN WITNESS WHEREOF**, the parties hereto have caused this Utility Relocation Agreement to be executed by their duly authorized officers on the day and year last below written.

APPROVAL RECOMMENDED:

\_\_\_\_\_  
City Manager Date

\_\_\_\_\_  
City Engineer Date

Oklahoma Gas Gathering, LLC  
\_\_\_\_\_  
Name: Utility Owner

*Christopher Wilmut* 8-26-2024  
\_\_\_\_\_  
Signature: Utility Owner/Agent Date

(State scope and nature of work in space provided below)

\_\_\_\_\_  
Relocate 2 Natural Gas casing vents along Telephone Road at SW 27th Street.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Oklahoma Gas Gathering Cost Breakdown

Location: SW 27th & Telephone Rd.  
 Description of job: Relocate Casing Vents

Description of Work	Unit	Quantity	Unit Price	Sub Total
<b>Contract Labor</b>				
<b>East River Roustabout</b>				
<b>Manpower</b>				
Foreman	hr	0	\$	60.00 \$
Operator	hr	32	\$	1,843.20
Skilled Laborer	hr	32	\$	1,843.20
Laborer	hr	32	\$	1,728.00
CDL Driver	hr	6	\$	345.60
Welder	hr	16	\$	2,304.00
<b>Equipment</b>				
Backhoe	hr	32	\$	2,112.00
One Ton Truck with Tools	hr	32	\$	2,112.00
Move Truck	hr	6	\$	1,044.00
<b>East River Labor Total</b>				\$ 13,332.00
<b>CKAG LLC</b>				
Contract Pipeline Inspector	day	5	\$	6,250.00
<b>CKAG Labor Total</b>				\$ 6,250.00
<b>Labor Total</b>				\$ 19,582.00
<b>Materials</b>				
<b>PSS Supply</b>				
2 7/8" Pipe	ft	120	\$	2,919.60
Pipe Delivery from Yukon to Moore	Each	200	\$	200.00
Miscellaneous Pipe Fittings and Materials	Each	250	\$	250.00
Tax	Each	1	\$	3,141.48
<b>PSS Supply Material Total</b>				
<b>East River Roustabout</b>				
Barricade Fence	Each	2	\$	384.00
Tracer Wire	Each	1	\$	150.00
Line Markers	Each	2	\$	160.00
<b>East River Roustabout Material Total</b>				\$ 694.00
<b>Materials Total</b>				\$ 3,835.48
<b>Job Total</b>				\$ 23,417.48
<b>Contingency</b>				\$ 5,854.37
<b>COST NOT TO EXCEED</b>				\$ 29,271.84

## RESOLUTION 95.24

### **RESOLUTION CORRECTING RESOLUTION NO. 87.24 PROGRAMMING THE RECONSTRUCTION OF THE S. SUNNYLANE BRIDGE, LOCATED SOUTH OF SE 34<sup>TH</sup> STREET AND NORTH OF MOORE CITY LIMITS, AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.**

Be it remembered that on the 3<sup>rd</sup> day of September, 2024, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

#### **RESOLUTION**

**WHEREAS**, Surface Transportation Block Grant Program funds for urbanized areas have been made available for transportation improvements within the Oklahoma City Urban Area, and

**WHEREAS**, The City of Moore approved Resolution No. 87.24 selecting a project described as follows: Reconstruct the S. Sunnyslane Bridge, including a multi-use trail, sidewalk, streetscape, and stormwater quality drainage improvements, and

**WHEREAS**, Resolution No. 87.24 incorrectly referenced engineer's preliminary estimate of cost is \$2,097,101, and

**WHEREAS**, the correct engineer's preliminary estimate of cost is \$2,973,110, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$2,378,488, and

**WHEREAS**, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$594,622, and

**WHEREAS**, no City funds are committed by this action, and

**WHEREAS**, the City of Moore has the required matching funds available and further agrees to deposit matching funds by separate agreement with the Oklahoma Department of Transportation (ODOT) prior to advertising of the project for bid by ODOT, and

**WHEREAS**, the City of Moore has arranged for Burgess and Nipple Engineering, a qualified engineering firm, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

**WHEREAS**, the City of Moore agrees to provide for satisfactory maintenance after completion, and to furnish the necessary right-of-way clear and unobstructed, and

**WHEREAS**, the City of Moore agrees, as a condition to receiving any Federal financial assistance from the Department of Transportation, that it will comply with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42. U.S.C. 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, "Nondiscrimination of Federally-Assisted Programs of the Department of Transportation-Effectuation of Title VI of the Civil Rights Act of 1964", and

**WHEREAS**, The City of Moore assures that no qualified person with a disability shall, solely

by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

**WHEREAS**, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

**NOW, THEREFORE, BE IT RESOLVED** that the Oklahoma Transportation Commission is hereby requested to concur in the selection of this project and to submit same to the Federal Highway Administration for its approval.

**ADOPTED**, by the Mayor and Council and signed by the Mayor of the City of Moore this 3<sup>rd</sup> day of September, 2024.

---

MARK HAMM, MAYOR

---

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 3<sup>rd</sup> day of September, 2024.

---

BRIAN K. MILLER, CITY ATTORNEY



CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING SEPTEMBER 03, 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 : 082024

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	8/1/2024	110917	906.00
		05010350 - 54315 -	Engineering			

**Department Total : 906.00**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230427	592	J & R EQUIPMENT LLC	2023 LIGHTNING LOADER BODY FROM J & R EQUIPMENT	6/30/2024	111045	125,912.00
		05040660 - 53000 -	Equipment			
241574	592	J & R EQUIPMENT LLC	LIGHTNING LOADER BODY FOR A TERMINATOR TRUCK	6/30/2024	111048	132,067.00
		05040660 - 53000 -	Equipment			

**Department Total : 257,979.00**

**Fund Total : 258,885.00**

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING SEPTEMBER 03, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 081524

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250635	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLE	7/22/2024	110073	924.60
		02010250 - 52362 -	Collision Repairs			
250197	2751	HEALTHCAREEXPRESS	QUARTERLY RANDOM DRUG SCREENS	7/10/2024	110603	822.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/5/2024	110604	243.85
		02010250 - 52725 -	Medicare Reimbursement			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/1/2024	110677	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250203	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE FIGHTER PHYSICALS	8/8/2024	110689	1,077.66
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250221	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/5/2024	110727	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	8/1/2024	110728	6,802.25
		02010250 - 52700 -	Insurance			
250234	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/5/2024	110747	600.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/5/2024	110748	300.00
		02010250 - 52725 -	Medicare Reimbursement			

**Department Total :** 11,370.36

**Fund Total :** 11,370.36

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 081524

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250508	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	7/22/2024	110072	507.97
		05010350 - 52000 -	Printing & Publications			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	7/31/2024	110531	681.08
		05010350 - 52015 -	Cr/Dr Card Fees			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/2/2024	110596	72,050.91
		05010350 - 52100 -	Electricity			
250818	284	OKLAHOMA DEPT OF ENVIR QUALITY	PUBLIC WATER ANALYSIS	7/30/2024	110612	2,079.00
		05010350 - 52360 -	Professional Services			
250819	284	OKLAHOMA DEPT OF ENVIR QUALITY	LABORATORY PUBLIC WATER ANALYSIS JUNE 2024	8/2/2024	110613	1,900.80
		05010350 - 52360 -	Professional Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	8/8/2024	110847	46.30
		05010350 - 52105 -	Natural Gas			

**Department Total : 77,266.06**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250452	3164	AMAZON.COM SALES, INC.	Charging station for I-pads & whiteboard & pens	7/21/2024	109921	88.76
		05040660 - 51250 -	Misc. Materials & Supplies			
250452	3164	AMAZON.COM SALES, INC.	Charging station for I-pads & whiteboard & pens	7/22/2024	110052	73.09
		05040660 - 51250 -	Misc. Materials & Supplies			
250119	74	MATTOCKS PRINTING CO. LLC	Printing Safety cards & etc	7/25/2024	110084	200.00
		05040660 - 52000 -	Printing & Publications			
250626	3164	AMAZON.COM SALES, INC.	MISC ITEMS FROM AMAZON	7/24/2024	110163	7.99
		05040660 - 51070 -	Parts			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	7/24/2024	110257	812.74
		05040660 - 52350 -	Temporary Labor			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	7/31/2024	110611	164,865.56
		05040660 - 52455 -	Republic Waste Commercial Serv			

**Department Total : 166,048.14**

**Fund Total : 243,314.20**



**SIERRA**  
CONTAINER GROUP

# QUOTE

CONFIDENTIAL INFORMATION

Sierra Container Group	QUOTE #	S08052473160
6160 SW Highway 200 Suite 110	CREATED DATE	8/5/24
Ocala, FL 34476	EXPIRATION DATE	9/4/24
Office: (626) 262-4963	LEAD TIME	4- 5 Weeks

<b>BILL TO</b>	<b>SHIP TO:</b>
City of Moore, OK Attn: Tony Mensah 512 NW 27th St. Moore, OK 73160 405-837-3246 Tmensah@cityofmoore.com	City of Moore, OK Attn: Jesse Villarreal 512 NW 27th St. Moore, OK 73160 713-459-8780 Jvillarreal@cityofmoore.com

**Sales Contact**

Name:	Andrew Moore
Email:	Andrew@Sierracontainer.com
Phone:	706-373-1897

Product Description	Quantity	Price	Line Total
<b>95 Gallon Sierra Roll Out Cart</b>	<b>1,404</b>	<b>\$57.15</b>	<b>\$80,238.60</b>
Wheels	10" Plastic Quick Release - 3/4" Axle	\$0.00	\$0.00
Type	Garbage	\$0.00	\$0.00
Body Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Lid Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Brand Plate Charge	No	\$0.00	\$0.00
Body Brand	Both Sides Same - White	\$0.00	\$0.00
Lid Brand	None	\$0.00	\$0.00
Lid Assembly	Lids Assembled	\$0.00	\$0.00
Serial # Bar Code	Matching Barcode/Serial # Laser Engraved	\$0.00	\$0.00
A&D	N/A	\$0.00	\$0.00
Warranty	Standard 10 Year Warranty	\$0.00	\$0.00
<b>Subtotal:</b>			<b>\$80,238.60</b>
<b>Freight: (F.O.B. Shipping Point)</b>		2	\$2,645.00
<b>Sales Tax: Not Included- To be Paid by Customer</b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$85,528.60</b>

*NO  
Recycled  
Material*

**General Notes**

**General Terms and Conditions**

- This quotation includes CONFIDENTIAL INFORMATION and is not to be shared with anyone except the recipient addressed above.
- This quotation does NOT include any applicable sales tax.
- Any applicable sales tax will be added to your final invoice.
- Pricing is valid for 30 days from receipt, assuming order details are unchanged.
- Our pricing is based on the order details outlined in this quotation, including product specifications, options, production volumes and estimated time of delivery. If any of these items change, then a change in the prices quoted may be applicable at time of order.
- Freight is an estimate based on the rates provided at time of quote, actual freight cost at the time of shipment will be billed and may be different than the estimates provided.

BE SHIPPED AND MAY BE DIFFERENT FROM THE ESTIMATES PROVIDED.

- F.O.B. Shipping Point

- Customer deliveries need to be unloaded within 2 hours of delivery appointment set by the customer to avoid any potential detention charges.

Payment Terms: Net 30 Days

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

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

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

Purchase Order #: \_\_\_\_\_

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!



1661 Frontera Rd, Del Rio, TX, 78840  
 PHONE: 800-424-0422 FAX: 833-930-1124  
 WQ-10320405

**Sell To:**

Contact Name	Jesse Villarreal	Ship To Name	City of Moore
Bill To Name	City of Moore	Ship To	512 NW 27th St
Bill To	512 NW 27th St		Moore, OK 73160
	Moore, OK 73160		USA
	USA	Quick Ship	<input type="checkbox"/>
Email	jvillarreal@cityofmoore.com		
Phone	(405) 793-5000		
Mobile	(713) 459-8780		

**Quote Information**

Salesperson	Colt Walker	Expiration Date	8/21/2024
Salesperson Email	<a href="mailto:cwalker@wastequip.com">cwalker@wastequip.com</a>	Quote Number	WQ-10320405
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	BODIES CONTAIN UP TO 50% RECYCLED PLASTIC	---Body Color - (209) Blackstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	1,404.00	\$50.00	\$70,200.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$70,200.00
Shipping Terms	FOB Origin	Shipping	\$2,774.00
		Tax	\$0.00
		Grand Total	\$72,974.00

**Additional Information**

**Additional Terms** Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

**Additional Information** Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal





1661 Frontera Rd, Del Rio, TX, 78840  
 PHONE: 800-424-0422 FAX: 833-930-1124  
 WQ-10320405

sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip’s practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information Sourcewell – Pricing and Products/Services offerings are based on the Sourcewell Co-Operative Contract with Toter, LLC (#041521, eff. 5/25/2021), and such Contract terms and conditions are incorporated herein by reference. Pricing and Products/Services changes may occur at any time with proper documentation, and subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

**Signatures**

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

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

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

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**



**Locations:**

1000 Raco Court, Lawrenceville, GA 30046  
 625 West Mockingbird Lane, Dallas, TX 75247  
 1738 W. 20th St, Erie, PA 16502  
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018  
 7800 100th St, Pleasant Prairie, WI 53158  
 4010 East 26th St, Los Angeles, CA 90058

# Proposal

Proposal #: 207974 08072024

August 7, 2024

<b>Bill-to:</b>	<b>Ship-to:</b>
City of Moore 512 NW 27th St Oklahoma City, OK 73160	SAME
<b>Billing Contact:</b>	<b>Shipping Contact:</b>

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Trash Cart (523514) Body Color Requested: Black      Lid Color Requested: Black Wheels / Casters: 10" Snap on with Intergrated Spacer  Artwork: <div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 10px auto;"> <p style="text-align: center;"><b>CITY OF MOORE</b> <b>793-5070</b></p> <p style="text-align: right;">No Lid Brand</p> </div>	1,404	\$55.00	\$ 77,220.00

Is Product Taxable?	No	Subtotal =	\$ 77,220.00
Is Freight taxable?	No	Tax on Product =	
Tax Rate:	0.00%	Truckload Freight Rate (ATL \$2075 & DAL \$1050) =	3,125.00
Terms:	Net 30 Days	Tax on Freight =	
			<b>Total = \$ 80,345.00</b>

**ADDITIONAL INFORMATION:**

Contract Options: None  
 Ship From: 1st TL out of Atlanta and 2nd TL out of Dallas  
 Leadtime: 1 TL to be delivered by 9/25/24, 2nd TL to be delivered in December 2024  
 Warranty: 10 year unprorated warranty  
 Quote Valid: 30 Days  
 Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

\*\*\* All Credit Card transactions are subject to a 2% processing fee.

<b>PRESENTED BY:</b>	<b>ACCEPTED BY:</b>
  <b>Janis Timms</b> 8/7/2024 Janis Timms      Date Environmental Account Specialist customerservice@rehrig.com	   Sign and Print Name      Date  Title: _____

*To initiate order, please call or send signed proposal via email to Presented By representative.*

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
SEPTEMBER 03, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	89,855.28
Workers' Compensation Claims	2,855.71
General Liability Claims	0.00
<b>Total</b>	<b>\$92,710.99</b>

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724152	C	8/15/2024	Expense	EX22	EMP		\$12,306.50	2024-225001944-0000	DELTA DENTAL OF
00724153	C	8/15/2024	Expense	EX22	EMP		\$2,029.50	2024-225001970-0000	TELADOC INC
2 Checks Paid: \$14,336.00							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$14,336.00									
Reserve Income:				\$0.00					

Check Register From History

Run: 8/15/2024 12:24 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724154	C	8/15/2024	Medical	0072	EMP	SPEC	\$10,166.63	2024-190000274-0000	COMMUNITY HOSPITAL
00724155	C	8/15/2024	Medical	WELL	DEP		\$79.21	2024-222000343-0000	NRHS RADIOLOGY
00724156	C	8/15/2024	Medical	WELL	EMP		\$394.55	2024-222000074-0000	CHICKASAW NATION
00724157	C	8/15/2024	Medical	0010	EMP		\$71.09	2024-222000623-0000	CHICKASAW NATION
00724158	C	8/15/2024	Medical	0010	DEP		\$84.88	2024-219001326-0000	FUNNEL JAMES
00724159	C	8/15/2024	Medical	0047	DEP		\$332.01	2024-222000652-0000	FUNNEL JAMES
00724160	C	8/15/2024	Medical	0009	EMP		\$153.59	2024-214001942-0000	OHH PHYSICIANS LLC
00724161	C	8/15/2024	Medical	0009	EMP		\$32.82	2024-214001943-0000	OHH PHYSICIANS LLC
00724162	C	8/15/2024	Medical	0013	EMP		\$617.53	2024-214001945-0000	OHH PHYSICIANS LLC
00724163	C	8/15/2024	Medical	SPEC	EMP		\$31.96	2024-214001947-0000	OHH PHYSICIANS LLC
00724164	C	8/15/2024	Medical	0035	EMP		\$12.77	2024-225000692-0000	OHH PHYSICIANS LLC
00724165	C	8/15/2024	Medical	0066	DEP		\$210.70	2024-214000405-0000	OKLAHOMA CENTER FOR
00724166	C	8/15/2024	Medical	0066	DEP		\$86.39	2024-220000705-0000	EAGLE PARTNERS PLLC
00724167	C	8/15/2024	Medical	WELL	EMP		\$53.08	2024-221000338-0000	QUEST DIAGNOSTICS
00724168	C	8/15/2024	Medical	0066	EMP		\$123.60	2024-225000690-0000	OHH PHYSICIANS LLC
00724169	C	8/15/2024	Medical	0068	DEP		\$112.71	2024-222000245-0000	NORMAN PEDIATRIC
00724170	C	8/15/2024	Medical	SPEC	DEP		\$32.11	2024-225000418-0000	SOUTHWESTERN
00724171	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-225000588-0000	CLASSEN URGENT CARE
00724172	C	8/15/2024	Medical	0010	DEP		\$46.74	2024-225000768-0000	PRIMARY CARE SOUTH OKC
00724173	C	8/15/2024	Medical	0004	EMP		\$1,489.98	2024-225000298-0000	OKLAHOMA CITY VAMC
00724174	C	8/15/2024	Medical	0187	EMP		\$489.00	2024-220000151-0000	NORMAN ENDOSCOPY
00724175	C	8/15/2024	Medical	0010	DEP		\$179.54	2024-225001157-0000	MERCY CLINIC OKLAHOMA
00724176	C	8/15/2024	Medical	0010	EMP		\$103.20	2024-226000446-0000	DR BRIAN E THATCHER
00724177	C	8/15/2024	Medical	0026	EMP		\$699.03	2024-184000171-0000	EMSSTAT
00724178	C	8/15/2024	Medical	0010	EMP		\$61.98	2024-222000871-0000	NORMAN OSTEOPATHIC
00724179	C	8/15/2024	Medical	SPEC	DEP		\$84.29	2024-226000766-0000	NANCY SATZLER MD PC
00724180	C	8/15/2024	Medical	SPEC	DEP		\$148.51	2024-219004133-0000	RAWDON APRN
00724181	C	8/15/2024	Medical	0018	EMP		\$229.50	2024-225000886-0000	DELONG FAMILY
00724182	C	8/15/2024	Medical	0080	DEP		\$15.50	2024-225001103-0000	OKLAHOMA ALLERGY AND
00724183	C	8/15/2024	Medical	0018	EMP		\$229.50	2024-225001119-0000	DELONG FAMILY
00724184	C	8/15/2024	Medical	WELL	EMP		\$3,500.00	2024-219000911-0000	NATERA INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00724185	C	8/15/2024	Medical	0187	EMP		\$489.00	2024-222000108-0000	NORMAN ENDOSCOPY
00724186	C	8/15/2024	Medical	0047	EMP		\$166.59	2024-225000923-0000	NORMAN UROLOGY
00724187	C	8/15/2024	Medical	0010	DEP		\$36.17	2024-225000346-0000	E & S VENTURES LLC
00724188	C	8/15/2024	Medical	0004	DEP		\$106.09	2024-219000262-0000	PURCELL MUNICIPAL
00724189	C	8/15/2024	Medical	0010	EMP		\$251.71	2024-221000622-0000	PERINATAL CENTER OF
00724190	C	8/15/2024	Medical	0028	DEP		\$432.06	2024-219001131-0000	AVEANNA HEALTHCARE
00724191	C	8/15/2024	Medical	0015	DEP		\$117.72	2024-219001133-0000	AVEANNA HEALTHCARE
00724192	C	8/15/2024	Medical	0076	DEP		\$65.00	2024-219001185-0000	OPTC COMPLETE REHAB, LLC
00724193	C	8/15/2024	Medical	0076	DEP		\$65.00	2024-219001186-0000	OPTC COMPLETE REHAB, LLC
00724194	C	8/15/2024	Medical	OT	DEP		\$40.00	2024-219001189-0000	OPTC COMPLETE REHAB, LLC
00724195	C	8/15/2024	Medical	0028	DEP		\$88.80	2024-220000483-0000	AVEANNA HEALTHCARE
00724196	C	8/15/2024	Medical	0333	DEP		\$85.79	2024-221000335-0000	AVEANNA HEALTHCARE
00724197	C	8/15/2024	Medical	0017	DEP		\$65.00	2024-221000527-0000	OPTC COMPLETE REHAB, LLC
00724198	C	8/15/2024	Medical	0015	DEP		\$100.00	2024-221000606-0000	AVEANNA HEALTHCARE
00724199	C	8/15/2024	Medical	0010	EMP		\$82.90	2024-225000088-0000	NRHS SURGICAL ASSOCIATES
00724200	C	8/15/2024	Medical	OT	DEP		\$65.00	2024-225001995-0000	OPTC/ THERAPLAY
00724201	C	8/15/2024	Medical	OT	DEP		\$65.00	2024-225002005-0000	OPTC/ THERAPLAY
00724202	C	8/15/2024	Medical	0010	DEP		\$35.76	2024-226000352-0000	DONNA COSBY
00724203	C	8/15/2024	Medical	0039	EMP		\$123.42	2024-219001198-0000	DIANNE CHAMBERS MD PC
00724204	C	8/15/2024	Medical	QPAP	DEP		\$284.74	2024-220000720-0000	ROUND TABLE PHYSICIANS
00724205	C	8/15/2024	Medical	0018	EMP		\$40.50	2024-219000788-0000	PROACTIVE CHIROPRACTIC
00724206	C	8/15/2024	Medical	WELL	DEP		\$117.60	2024-220000428-0000	CLASSEN FAMILY PRACTICE
00724207	C	8/15/2024	Medical	WELL	DEP		\$89.67	2024-221000339-0000	DIAGNOSTIC LABORATORY
00724208	C	8/15/2024	Medical	WELL	EMP		\$79.21	2024-222000344-0000	NRHS RADIOLOGY
00724209	C	8/15/2024	Medical	0010	DEP		\$46.04	2024-222000766-0000	JACQUELYN MACINTOSH, DO
00724210	C	8/15/2024	Medical	0039	DEP		\$147.11	2024-225000556-0000	JACQUELYN MACINTOSH, DO
00724211	C	8/15/2024	Medical	0039	DEP		\$112.70	2024-226000788-0000	PRIMARY CARE SOUTH OKC
00724212	C	8/15/2024	Medical	0039	EMP		\$159.22	2024-222000682-0000	MERCY CLINIC OKLAHOMA
00724213	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-226000373-0000	CLASSEN URGENT CARE
00724214	C	8/15/2024	Medical	0010	DEP		\$63.96	2024-226000562-0000	YAOHAN LAM DERMATOLOGY
00724215	C	8/15/2024	Medical	0010	DEP		\$52.21	2024-219000850-0000	FALLING WATER MED ASSOC,

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724216	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-225000589-0000	CLASSEN URGENT CARE
00724217	C	8/15/2024	Medical	AUT	DEP		\$259.20	2024-219000772-0000	HOPEBRIDGE LLC MOORE
00724218	C	8/15/2024	Medical	0068	DEP		\$148.92	2024-222000247-0000	NORMAN PEDIATRIC
00724219	C	8/15/2024	Medical	WELL	DEP		\$79.21	2024-222000352-0000	NRHS RADIOLOGY
00724220	C	8/15/2024	Medical	SPEC	DEP		\$125.90	2024-219001063-0000	MCBRIDE ORTHOPEDIC-
00724221	C	8/15/2024	Medical	0028	DEP		\$168.03	2024-215000190-0000	IDCOKC PLLC
00724222	C	8/15/2024	Medical	DXL3	EMP		\$1,166.59	2024-219001228-0000	ORTHO CENTRAL
00724223	C	8/15/2024	Medical	0017	DEP		\$65.00	2024-219001187-0000	OPTC COMPLETE REHAB, LLC
00724224	C	8/15/2024	Medical	WELL	EMP		\$21.57	2024-220000235-0000	QUEST DIAGNOSTICS
00724225	C	8/15/2024	Medical	0177	EMP		\$13.34	2024-220000237-0000	QUEST DIAGNOSTICS
00724226	C	8/15/2024	Medical	0153	EMP		\$78.30	2024-225000593-0000	CLASSEN URGENT CARE
00724227	C	8/15/2024	Medical	SPEC	DEP		\$41.09	2024-214001969-0000	ORTHO CENTRAL
00724228	C	8/15/2024	Medical	0177	DEP		\$9.21	2024-221000340-0000	DIAGNOSTIC LABORATORY
00724229	C	8/15/2024	Medical	WELL	DEP		\$34.25	2024-222000425-0000	DIAGNOSTIC LABORATORY
00724230	C	8/15/2024	Medical	WELL	DEP		\$9.11	2024-222000426-0000	DIAGNOSTIC LABORATORY
00724231	C	8/15/2024	Medical	0013	DEP		\$30.06	2024-222000666-0000	DIAGNOSTIC PATHOLOGY
00724232	C	8/15/2024	Medical	0068	DEP		\$101.92	2024-225000913-0000	MOORE MEDICAL CENTER
00724233	C	8/15/2024	Medical	SPEC	DEP		\$13.67	2024-219001069-0000	YAOHAN LAM DERMATOLOGY
00724234	C	8/15/2024	Medical	0013	DEP		\$87.77	2024-219001244-0000	NORMAN REGIONAL
00724235	C	8/15/2024	Medical	0004	DEP		\$126.32	2024-221000136-0000	OKLAHOMA HEART HOSPITAL
00724236	C	8/15/2024	Medical	0047	DEP		\$113.45	2024-222000878-0000	OHH PHYSICIANS LLC
00724237	C	8/15/2024	Medical	DXL2	DEP		\$87.77	2024-225000781-0000	NORMAN HEART AND
00724238	C	8/15/2024	Medical	SPEC	DEP		\$20.73	2024-225000903-0000	NORMAN HEART AND
00724239	C	8/15/2024	Medical	0068	DEP		\$447.54	2024-225000916-0000	MOORE MEDICAL CENTER
00724240	C	8/15/2024	Medical	0004	DEP		\$126.32	2024-226000242-0000	OKLAHOMA HEART HOSPITAL
00724241	C	8/15/2024	Medical	0004	EMP		\$249.06	2024-219000212-0000	OKLAHOMA HEART HOSPITAL
00724242	C	8/15/2024	Medical	0073	DEP		\$561.47	2024-214000611-0000	PHYSICIAN MANAGEMENT
00724243	C	8/15/2024	Medical	0010	EMP		\$46.74	2024-225000751-0000	PRIMARY CARE- WEST
00724244	C	8/15/2024	Medical	0010	EMP		\$41.20	2024-222000414-0000	YOUR HEALTH WELLNESS
00724245	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-220000221-0000	CLASSEN URGENT CARE
00724246	C	8/15/2024	Medical	WELL	EMP		\$94.00	2024-219001254-0000	CLINICAL PATHOLOGY LABS

Check Register From History

Run: 8/15/2024 12:24 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724247	C	8/15/2024	Medical	0004	EMP		\$73.61	2024-225000168-0000	OKLAHOMA CITY VAMC
00724248	C	8/15/2024	Medical	0004	DEP		\$286.20	2024-226000212-0000	OU MEDICINE INC
00724249	C	8/15/2024	Medical	0010	DEP		\$83.84	2024-222000445-0000	SAINTS MEDICAL GROUP LLC
00724250	C	8/15/2024	Medical	0010	DEP		\$83.84	2024-222000446-0000	SAINTS MEDICAL GROUP LLC
00724251	C	8/15/2024	Medical	0018	DEP		\$40.50	2024-226000345-0000	LIVEWELL FAMILY
00724252	C	8/15/2024	Medical	SPEC	DEP		\$67.72	2024-214001940-0000	OHH PHYSICIANS LLC
00724253	C	8/15/2024	M/N	0020	DEP		\$71.81	2024-222000967-0000	FSC KIDS
00724254	C	8/15/2024	Medical	0177	DEP		\$66.19	2024-225001114-0000	QUEST DIAGNOSTICS
00724255	C	8/15/2024	Medical	0018	EMP		\$40.50	2024-220000677-0000	JACKSON CHIROPRACTIC
00724256	C	8/15/2024	Medical	0018	DEP		\$40.50	2024-222000462-0000	JACKSON CHIROPRACTIC
00724257	C	8/15/2024	Medical	DXL3	EMP		\$609.82	2024-226000638-0000	ORTHO CENTRAL
00724258	C	8/15/2024	Medical	0010	EMP		\$162.51	2024-222000637-0000	HEALTHCARE EXPRESS, LLP
00724259	C	8/15/2024	Medical	OT	DEP		\$300.36	2024-225000124-0000	NORMAN REGIONAL
00724260	C	8/15/2024	Medical	0177	EMP		\$63.36	2024-220000111-0000	NORMAN REGIONAL
00724261	C	8/15/2024	Medical	M325	DEP		\$90.00	2024-219001305-0000	AEROFLOW HEALTHCARE
00724262	C	8/15/2024	Medical	0018	DEP		\$31.50	2024-225000734-0000	ALIGN CHIROPRACTIC AND
00724263	C	8/15/2024	Medical	0068	DEP		\$625.12	2024-222000246-0000	NORMAN PEDIATRIC
00724264	C	8/15/2024	M/N	0020	DEP		\$71.81	2024-222000618-0000	SUMMIT HEALTH AND
00724265	C	8/15/2024	Medical	0027	EMP		\$68.35	2024-225000443-0000	NORMAN REGIONAL ER
00724266	C	8/15/2024	Medical	0010	DEP		\$55.41	2024-219000803-0000	CLASSEN FAMILY PRACTICE
00724267	C	8/15/2024	Medical	0072	DEP		\$402.30	2024-225000230-0000	NORMAN REGIONAL
00724268	C	8/15/2024	Medical	0010	DEP		\$81.59	2024-225000919-0000	PRIMARY CARE SOUTH OKC
00724269	C	8/15/2024	Medical	0177	EMP		\$76.73	2024-221000137-0000	OKLAHOMA HEART HOSPITAL
00724270	C	8/15/2024	Medical	0039	DEP		\$159.22	2024-222000451-0000	MERCY CLINIC OKLAHOMA
00724271	C	8/15/2024	Medical	0177	DEP		\$15.80	2024-226000450-0000	QUEST DIAGNOSTICS LENEXA
00724272	C	8/15/2024	Medical	0177	EMP		\$11.26	2024-226000809-0000	QUEST DIAGNOSTICS
00724273	C	8/15/2024	Medical	0010	EMP		\$24.60	2024-226000364-0000	SOUTHERN PLAINS MEDICAL
00724274	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-225000590-0000	CLASSEN URGENT CARE
00724275	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-220000222-0000	CLASSEN URGENT CARE
00724276	C	8/15/2024	Medical	0177	EMP		\$28.91	2024-221000467-0000	LABORATORY CORPORATION
00724277	C	8/15/2024	Medical	ERHS	DEP		\$2,465.09	2024-215000148-0000	NORMAN REGIONAL



Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724278	C	8/15/2024	Medical	0035	DEP		\$9.70	2024-219001245-0000	NORMAN REGIONAL
00724279	C	8/15/2024	Medical	0010	DEP		\$63.86	2024-225000866-0000	MUSKOGEE MED CARE
00724280	C	8/15/2024	Medical	SPEC	DEP		\$81.59	2024-225000918-0000	NRHS RHEUMATOLOGY
00724281	C	8/15/2024	Medical	0039	DEP		\$248.47	2024-214002032-0000	INTEGRIS MEDICAL GROUP
00724282	C	8/15/2024	Medical	0076	DEP		\$63.00	2024-219000883-0000	HOLLAND PEDIATRIC
00724283	C	8/15/2024	Medical	0076	DEP		\$63.00	2024-222000563-0000	HOLLAND PEDIATRIC
00724284	C	8/15/2024	Medical	0004	EMP		\$1,406.61	2024-214000203-0000	OKLAHOMA CITY VAMC
00724285	C	8/15/2024	Medical	0153	EMP		\$78.30	2024-225000592-0000	CLASSEN URGENT CARE
00724286	C	8/15/2024	Medical	0072	DEP	SPEC	\$7,341.39	2024-197000115-0000	INTEGRIS BAPTIST MEDICAL
00724287	C	8/15/2024	Medical	0027	EMP		\$411.59	2024-220000431-0000	NORMAN REGIONAL ER
00724288	C	8/15/2024	Medical	SPEC	DEP		\$37.97	2024-221000333-0000	YAOHAN LAM DERMATOLOGY
00724289	C	8/15/2024	Medical	0177	DEP		\$46.54	2024-222000479-0000	DIAGNOSTIC LABORATORY
00724290	C	8/15/2024	Medical	SPEC	DEP		\$61.98	2024-225000732-0000	NORMAN K IMES MD
00724291	C	8/15/2024	Medical	0072	DEP		\$11,643.76	2024-226003797-0000	NORMAN REGIONAL
00724292	C	8/15/2024	Medical	0047	DEP		\$777.60	2024-226003798-0000	ORTHO CENTRAL
00724293	C	8/15/2024	Medical	0017	EMP		\$36.00	2024-214000581-0000	CUTTING EDGE PHYSICAL
00724294	C	8/15/2024	Medical	0017	EMP		\$36.00	2024-221000329-0000	CUTTING EDGE PHYSICAL
00724295	C	8/15/2024	M/N	0020	DEP		\$71.81	2024-221000529-0000	RESTORE BEHAVIORAL
00724296	C	8/15/2024	M/N	0020	DEP		\$71.81	2024-222000118-0000	RESTORE BEHAVIORAL
00724297	C	8/15/2024	Medical	SUR3	DEP		\$105.47	2024-222000443-0000	SAINTS MEDICAL GROUP LLC
00724298	C	8/15/2024	Medical	0010	DEP		\$50.66	2024-219001361-0000	SAINTS MEDICAL GROUP LLC
00724299	C	8/15/2024	Medical	0010	DEP		\$68.35	2024-219000866-0000	DR BRIAN E THATCHER
00724300	C	8/15/2024	Medical	0010	DEP		\$68.70	2024-219000756-0000	CARDIOVASCULAR HEALTH
00724301	C	8/15/2024	Medical	0153	DEP		\$105.92	2024-222000238-0000	MEDOK MUSTANG, LLC
00724302	C	8/15/2024	Medical	SPEC	EMP		\$108.15	2024-225001063-0000	TODD A KENMORE OD
00724303	C	8/15/2024	Medical	WELL	DEP		\$174.00	2024-219000226-0000	NORMAN REGIONAL
00724304	C	8/15/2024	Medical	SUR3	EMP		\$928.25	2024-222000021-0000	JWS MEDICAL, PLLC
00724305	C	8/15/2024	Medical	0010	DEP		\$57.01	2024-225001305-0000	CARLEY MCLAUGHLIN APRN
00724306	C	8/15/2024	Medical	0068	DEP		\$249.67	2024-222000660-0000	EDMOND PEDIATRICS
00724307	C	8/15/2024	M/N	0020	EMP		\$71.81	2024-221000324-0000	COUNSELING WITH A TWIST
00724308	C	8/15/2024	Medical	0153	DEP		\$99.00	2024-226000729-0000	IMMEDIATE CARE OF

Check Register From History

Run: 8/15/2024 12:24 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724309	C	8/15/2024	Medical	0080	DEP		\$127.87	2024-222000129-0000	OKLAHOMA ALLERGY AND
00724310	C	8/15/2024	Medical	0080	EMP		\$191.81	2024-225001104-0000	OKLAHOMA ALLERGY AND
00724311	C	8/15/2024	Medical	0080	EMP		\$7.79	2024-225001105-0000	OKLAHOMA ALLERGY AND
00724312	C	8/15/2024	Medical	0039	DEP		\$155.30	2024-222000697-0000	BH GASTROENTEROLOGY
00724313	C	8/15/2024	Medical	0015	EMP		\$28.99	2024-225000442-0000	LINCARE INC
00724314	C	8/15/2024	Medical	DXL3	EMP		\$348.08	2024-219001090-0000	INTEGRIS CARDIOVASCULAR
00724315	C	8/15/2024	Medical	SPEC	EMP		\$36.85	2024-219000670-0000	ACCESS ENDOCRINE
00724316	C	8/15/2024	Medical	WELL	EMP		\$295.80	2024-225000869-0000	DIGESTIVE DISEASE
00724317	C	8/15/2024	Medical	SPEC	EMP		\$35.76	2024-219003932-0000	MELODY WILLIAMS OD
00724318	C	8/15/2024	Medical	0076	DEP		\$63.00	2024-219000882-0000	HOLLAND PEDIATRIC
00724319	C	8/15/2024	Medical	0076	DEP		\$63.00	2024-226000824-0000	HOLLAND PEDIATRIC
00724320	C	8/15/2024	Medical	0010	DEP		\$81.59	2024-219001019-0000	PRIMARY CARE- SOUTH OKC
00724321	C	8/15/2024	Medical	WELL	DEP		\$122.59	2024-220000341-0000	INTEGRIS MEDICAL GROUP
00724322	C	8/15/2024	Medical	WELL	EMP		\$98.34	2024-225000926-0000	CLASSEN FAMILY PRACTICE
00724323	C	8/15/2024	Medical	SUR2	EMP		\$95.94	2024-225001158-0000	SAINTS MEDICAL GROUP LLC
00724324	C	8/15/2024	Medical	LAB3	EMP		\$30.27	2024-222000140-0000	THE PHYSICIANS GROUP LLC
00724325	C	8/15/2024	Medical	SPEC	DEP		\$42.61	2024-226000409-0000	THOMAS D URICE MD LLC
00724326	C	8/15/2024	Medical	0017	DEP		\$36.00	2024-219001323-0000	SPECIALIZED PHYSICAL
00724327	C	8/15/2024	Medical	0153	EMP		\$78.30	2024-219000862-0000	CLASSEN URGENT CARE
00724328	C	8/15/2024	Medical	SUR3	DEP		\$402.75	2024-219001043-0000	INTEGRIS MEDICAL GROUP
00724329	C	8/15/2024	M/N	0020	DEP		\$71.81	2024-226000314-0000	AMANDA BRANDON
00724330	C	8/15/2024	Medical	0010	EMP		\$114.75	2024-225000773-0000	INTEGRIS MEDICAL GROUP
00724331	C	8/15/2024	Medical	AUT	DEP		\$58.50	2024-219000826-0000	QUEST PEDIATRIC THERAPY
00724332	C	8/15/2024	Medical	LAB2	EMP		\$54.68	2024-221000565-0000	PATHOLOGY LAB
00724333	C	8/15/2024	Medical	0019	EMP		\$22.50	2024-219000999-0000	BROOKWOOD
00724334	C	8/15/2024	Medical	0039	EMP		\$104.65	2024-225000204-0000	CHICKASAW NATION
00724335	C	8/15/2024	Medical	0039	EMP		\$76.79	2024-225000457-0000	CHICKASAW NATION
00724336	C	8/15/2024	Medical	SPEC	EMP		\$71.92	2024-219001249-0000	NORMAN UROLOGY
00724337	C	8/15/2024	M/N	0020	EMP		\$448.68	2024-219004147-0000	ABSOLUTE CONFIDENTIAL
00724338	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-220000218-0000	CLASSEN URGENT CARE
00724339	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-222000807-0000	CLASSEN URGENT CARE

**Check Register From History**

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724340	C	8/15/2024	Medical	0010	DEP		\$102.42	2024-226000009-0000	ORTHO CENTRAL
00724341	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-226000370-0000	CLASSEN URGENT CARE
00724342	C	8/15/2024	Medical	0010	EMP		\$123.76	2024-219001174-0000	BACK AND POSTURE CLINIC
00724343	C	8/15/2024	Medical	0021	DEP		\$1,310.24	2024-219000755-0000	CARDIOVASCULAR HEALTH
00724344	C	8/15/2024	Medical	SPEC	DEP		\$69.74	2024-225000702-0000	CARDIOVASCULAR HEALTH
00724345	C	8/15/2024	Medical	0035	DEP		\$9.70	2024-225000917-0000	NORMAN REGIONAL
00724346	C	8/15/2024	Medical	0072	DEP	SPEC	\$5,563.82	2024-214000289-0000	MERCY HOSPITAL OKLAHOMA
00724347	C	8/15/2024	Medical	0018	DEP		\$40.50	2024-219000786-0000	PROACTIVE CHIROPRACTIC
00724348	C	8/15/2024	Medical	0013	DEP		\$28.06	2024-225000684-0000	RADIOLOGY CONSULTANTS
00724349	C	8/15/2024	Medical	SUR2	DEP		\$278.30	2024-225001530-0000	RICHARD E HERLIHY MD PC
00724350	C	8/15/2024	Medical	0039	DEP		\$120.49	2024-225001531-0000	ASPEN WOMENS CENTER
00724351	C	8/15/2024	Medical	0177	DEP		\$4.94	2024-226000815-0000	DIAGNOSTIC LABORATORY
00724352	C	8/15/2024	Medical	0153	DEP		\$78.30	2024-226000368-0000	CLASSEN URGENT CARE

199 Checks Paid: \$70,552.42

199 Payments: \$70,552.42

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

Run: 8/15/2024 12:24 PM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 8/15/2024 Thru 8/15/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00724353	C	8/15/2024	Medical	0153	DEP		\$61.60	2024-219000853-0000	CLASSEN URGENT CARE
00724354	C	8/15/2024	Medical	0017	DEP		\$24.00	2024-219000825-0000	QUEST PEDIATRIC THERAPY
00724355	C	8/15/2024	Medical	OT	DEP		\$24.00	2024-221000634-0000	QUEST PEDIATRIC THERAPY
00724356	C	8/15/2024	Medical	0153	DEP		\$61.60	2024-219000851-0000	CLASSEN URGENT CARE
00724357	C	8/15/2024	Medical	0047	DEP		\$249.50	2024-220000306-0000	SANA KHAN
00724358	C	8/15/2024	Medical	0010	DEP		\$79.72	2024-222000491-0000	KICKAPOO TRIBAL HEALTH.
00724359	C	8/15/2024	Medical	0002	DEP		\$1,537.96	2024-201000168-0000	MERCY HOSPITAL OKLAHOMA
00724360	C	8/15/2024	Medical	0153	EMP		\$61.60	2024-219000854-0000	CLASSEN URGENT CARE
00724361	C	8/15/2024	Medical	0010	EMP		\$64.52	2024-225001813-0000	PRIMARY CARE SOUTH OKC
00724362	C	8/15/2024	Medical	ERHS	DEP		\$2,529.53	2024-219000223-0000	INTEGRIS COMMUNITY HOSP
00724363	C	8/15/2024	M/N	0020	DEP		\$55.83	2024-219001048-0000	ANGELA MAGARIAN LCSW
00724364	C	8/15/2024	Medical	WELL	EMP		\$175.74	2024-219000802-0000	CLASSEN FAMILY PRACTICE
00724365	C	8/15/2024	Medical	SPEC	EMP		\$41.26	2024-225000449-0000	CLASSEN FAMILY PRACTICE

13 Checks Paid: \$4,966.86

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

13 Payments: \$4,966.86

Reserve Income: \$0.00

**Check Register From History**

Reporting From 8/15/2024 Thru 8/15/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 214 Checks Paid: \$89,855.28 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 214 Payments: \$89,855.28

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	08/15/2024	2050001200	NRHS RADIOLOGY ASSOCIATES Medical	03/20/2024 03/20/2024	144446	\$166.21	307901
	08/15/2024	022050000202	HEALTHSYSTEMS Drug Coverage	08/07/2024 08/07/2024	144446	\$29.08	307902
	08/15/2024	Combined Combined	OSSO-NORTH LOCATION Physician	07/24/2024 07/24/2024	144446	\$479.11	307903
	08/15/2024	2050001110	Neuroscience Specialists, PC Physician	07/12/2024 07/12/2024	144446	\$212.40	307904
	08/15/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	08/13/2024 08/13/2024	144446	\$8.00	307905
	08/15/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/24/2024 07/24/2024	144446	\$106.99	307906
	08/15/2024	2050001005	WALKER FERGUSON & FERGUSON Legal	07/09/2024 07/18/2024	144446	\$72.00	307907
	08/15/2024	2050001146	WALKER FERGUSON & FERGUSON Legal	07/31/2024 07/31/2024	144446	\$216.00	307908
	08/15/2024	2050001193	WALKER FERGUSON & FERGUSON Legal	07/31/2024 07/31/2024	144446	\$276.00	307909
	08/15/2024	2050001100	WALKER FERGUSON & FERGUSON Legal	07/31/2024 07/31/2024	144446	\$216.00	307910
<b>Total By - Method Desc: 10</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 10</b>				<b>Desc:</b>		<b>\$1,781.79</b>	<b>\$1,781.79</b>
				<b>Total Amount:</b>		<b>\$1,781.79</b>	<b>\$1,781.79</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	08/22/2024	022050000202	CentraLink LLC Medical	07/29/2024 07/29/2024	144595	\$130.00	307911
	08/22/2024	022050000008	HEALTHESYSTEMS Drug Coverage	08/09/2024 08/09/2024	144595	\$42.28	307912
	08/22/2024	Combined Combined	Ciox Health, LLC Medical Records	08/01/2024 08/01/2024	144595	\$27.74	307913
	08/22/2024	2050001266	HealthCare Express, LLP Physician	08/02/2024 08/02/2024	144595	\$156.09	307914
	08/22/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	08/16/2024 08/16/2024	144595	\$4.00	307915
	08/22/2024	2050001005	Boyce, Vernon Mileage	07/12/2024 08/05/2024	144595	\$628.04	307916
	08/22/2024	2050001266	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	08/02/2024 08/02/2024	144595	\$85.77	307917
					<b>Total for Method</b>		
<b>Total By - Method Desc: 7</b>					<b>Desc:</b>	<b>\$1,073.92</b>	<b>\$1,073.92</b>
<b>Total Number of Checks: 8</b>					<b>Total Amount:</b>	<b>\$1,073.92</b>	<b>\$1,073.92</b>