



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
FEBRUARY 3, 2025 – 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:

- A) Receive and approve the minutes of the regular City Council meeting held January 21, 2025. **Page 6**
- B) Accept 1,644.45 sq. ft. of temporary construction easement from M.D.J. Corporation, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 14**
- C) Accept 813.71 sq. ft. of permanent right of way easement and 94.83 Sq. Ft. of temporary construction easement from Rudy Vargas and Lizbeth Vargas Lazo, husband and wife, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 25**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,702,272.07. **Page 42**

ACTION: _____

- 3) Consider declaring forty (40) Taser X26 and Taser X26P devices and holsters as surplus and authorize donation to the Oklahoma Association of Chiefs of Police or other law enforcement agencies. **Police Page 74****

ACTION: _____

- 4) Consider approval of a revised job description for the Emergency Communications Supervisor in the Police Department's Communications Division at the Public Safety Center and assign it to Pay Grade 115 of the salary table approved by City Council on June 20, 206 and in accordance with the budget approved by City Council for Fiscal Year 24-25. **Human Resources Page 75**

ACTION: _____

- 5) Consider awarding RFP No. 2025-003 "Professional Services for Analysis of Impediments to Fair Housing Choice" to RKG Associates, Inc. in the amount of \$29,805.00; and approve contract for the same. **Capital Planning & Resiliency ("HUD") Page 82**

ACTION: _____

- 6) Consider approval of the purchase of a Livescan System for the Police Department funded with the National Criminal History Improvement Program Grant. **Capital Planning & Resiliency ("HUD") Page 98**

ACTION: _____

- 7) Consider a contract with S & S Staffing d/b/a HireGo for a staffing agreement for the Parks and Cemetery Maintenance Department. **Parks and Recreation Page 108**

ACTION: _____

- 8) Consider renewal of a contract with ARC Pyrotechnics for the City's annual Fourth of July and Christmas Spectacular fireworks displays in the total budgeted amount of \$58,500. **Parks and Recreation Page 110**

ACTION: _____

- 9) Consider approval of a contract with SH Renovations Construction and Remodeling for the repair of the men's and women's locker room floors at The Station Aquatic Center in the amount of \$35,159.23 as the lowest quote. **Parks and Recreation Page 120**

ACTION: _____

- 10) Consider approval of the agreement to utilize the 2019 Ford E450 Bus from Moore Council on Aging as the Senior Center Bus from January 1, 2025 through December 31, 2025. **Parks and Recreation Page 124**

ACTION: _____

- 11) Consider approval of a modification to the Personnel Policy and Procedures Manual by adding continuation of health benefits in Article 9 and clean-up language to Articles 2, 4 and Introduction. **Legal Page 129**

ACTION: _____

- 12) Consider Ordinance No. 33(25) amending Part 12 of the Land Development Code; Chapter 5, Subdivision Regulations: Section 12-581 General Requirements by providing required standards to gated communities and adding numerical keypad to list of emergency rapid access devices; providing for a repealer; and providing for severability. **Legal Page 141**

ACTION: _____

- 13) Consider approval of a Safety and Health Policy Manual to provide a safe and healthful workplace and to promote an accident and injury free work environment and rescinding any prior safety/health plan, if any. **Legal**

ACTION: _____

- 14) Consider Ordinance No. 1059(25) amending Part 4, Chapter 4, Article 4-1(D) Cruelty to Animals by adding Section 4-145 Prohibiting a Person who pleads to, or is convicted of a violation of Article 4-1(D) from possessing any animal thereafter; providing for a repealer; and providing for severability. **Legal Page 144**

ACTION: _____

- 15) Consider approval of a contract with Meshek and Associates in the amount of \$35,430.00 to perform a drainage study for the area of N. Moore Avenue and N. Shields Boulevard and provide alternatives to reduce flooding. **Community Development Page 147**

ACTION: _____

- 16) Consider approving Amendment No. 2 in the amount of \$32,300 to the Agreement with Freese and Nichols for additional engineering services for the SW 19th Street and Santa Fe Avenue Intersection Reconstruction Project. **Management Page 156**

ACTION: _____

- 17) Consider approving Change Order No. 2 with Silver Star Construction reducing the total contract amount by \$41,942 replacing approximately 430 linear feet of pavement with asphalt versus concrete on the S. Bryant Avenue and SE 4th Street and Drainage Improvement Project. **Management Page 158**

ACTION: _____

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

18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held January 21, 2025.
- B) Ratify action of the City Council regarding modification of the Personnel Policy and Procedures Manual by adding continuation of health benefits in Article 9 and adding cleanup language to Articles 2, 4 and to the Introduction.
- C) Ratify action of the City Council regarding adoption and approval of a safety and health policy manual in order to provide a safe and healthful workplace and to promote an accident and injury free work environment.
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$834,824.20. **Page 159**

ACTION: _____

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

19) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held January 21, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$261,901.24. **Page 165**

ACTION: _____

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

20) 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.

21) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending Case No. CJ-2025-56 filed in Cleveland County Court by Jake Kouri on behalf of Debra Wilson 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 to Executive Session.
- C) Reconvene from Executive Session.
- D) Action.

22) ADJOURNMENT

POSTED THIS 28TH DAY OF JANUARY 2025 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
JANUARY 21, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, January 21, 2025 at 6:30 p.m. with Vice-Mayor Louie Williams presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Deputy Chief Ryan Marlar; Human Resources Director, Christine Jolly; Network Technician, Thomas Farrar; Parks and Recreation Director, Sue Wood; Information Technology Director, David Thompson; Police Chief Todd Gibson; Sergeant Rebecca Miller; and Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JANUARY 6, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD DECEMBER 3, 2024.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,331,680.97

Councilman Webb moved to approve Consent Docket Items 2A through 2C, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF A LOT SPLIT LOCATED IN THE MIDWAY PLACE INDUSTRIAL PARK, BEING NORTH OF INDUSTRIAL DRIVE AND WEST OF S. BROADWAY AVENUE. APPLICATION BY FOUR PAR PROPERTIES, LLC/KENNY MEEK.

Elizabeth Weitman, Community Development Director, advised that the Midway Place Industrial Park Addition is located west of Broadway Avenue and south of SE 19th Street. It is currently zoned I-2 and is developed with two separate office buildings on one lot. Ms. Weitman stated that the applicant proposed splitting the lot into two parcels with one building located on each parcel in order to transfer ownership of one of the parcels. She indicated that the property has access to water and sewer. Access will be provided from Industrial Blvd. through one driveway and a parking lot that serves both buildings. A Cross Access Easement is being granted with the lot split and Maintenance Agreement will be filed in Cleveland County. Staff recommended approval of the item.

Councilman Webb moved to approve a lot split located in the Midway Place Industrial Park, being north of Industrial Drive and west of S. Broadway Avenue, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF AN INTERNET AUCTION AGREEMENT WITH PURPLE WAVE AUCTIONS TO FACILITATE THE SALE OF POLICE VEHICLES DECLARED AS SURPLUS.

Police Chief Todd Gibson stated that the proposed Internet Auction Agreement with Purple Wave Auctions is to auction off police vehicles being rotated out of the fleet. Purple Wave has been easy to work with while allowing the City to receive the maximum financial benefit from auctioning the vehicles.

Councilwoman Griffith moved to approve an Internet Auction Agreement with Purple Wave Auctions to facilitate the sale of police vehicles declared as surplus, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER DECLARING SIX (6) POLICE FLEET VEHICLES AS SURPLUS AND AUTHORIZE THEIR SALE BY PUBLIC AUCTION

Police Chief Todd Gibson advised that Council recently approved the purchase of six new police vehicles which will replace the six vehicles proposed as surplus. If the item is approved the vehicles will be placed for sale by public auction through Purple Wave Auctions.

Councilman Clark moved to declare six (6) police fleet vehicles as surplus and authorize their sale by public auction, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER AUTHORIZING THE POLICE DEPARTMENT AND SCIENS CONSULTING FIRM TO SOLICIT REQUEST FOR PROPOSALS FOR THE PURCHASE OF A COMPUTER-AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM IN REFERENCE TO RFP-2025-006.

Police Chief Todd Gibson advised that the Police, Fire, and Communication Center is requesting authorization to solicit Request for Proposals for purchase of a Computer-Aided Dispatch and Records Management System. Chief Gibson stated that Sciens Consulting worked with the City to determine the best system to purchase and would be assisting the City with the RFP process.

Councilman Webb moved to authorize the police department and Sciens Consulting Firm to solicit Request for Proposals for the purchase of a Computer-Aided Dispatch and Records Management System in reference to RFP-2025-006, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER ACCEPTANCE OF THE FY 2024 OKLAHOMA EMERGENCY MANAGEMENT PERFORMANCE (SUB)GRANT IN THE AMOUNT OF \$27,500, AND THE FY 2022 OKLAHOMA EMERGENCY MANAGEMENT PERFORMANCE TRAINING (SUB)GRANT IN THE AMOUNT OF \$800.

Gayland Kitch, Emergency Management Director, advised that the item is for acceptance of a grant from the Oklahoma Emergency Management Department in the amount of \$27,500 to supplement salaries in Emergency Management. Mr. Kitch stated that a second grant was awarded to the City for performance training.

Councilman Porter moved to accept the FY 2024 Oklahoma Emergency Management Performance (Sub)Grant in the amount of \$27,500, and the FY 2022 Oklahoma Emergency Management Performance Training (Sub)Grant in the amount of \$800, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE AND INSTALLATION OF REPLACEMENT BATTERIES FOR THE UNINTERRUPTIBLE POWER SUPPLY (“UPS”) FOR POLICE, DISPATCH, AND EOC IN THE AMOUNT OF \$46,520 FROM CIRCA, AN AUTHORIZED EATON REPRESENTATIVE, AS A SOLE SOURCE PROVIDER

David Thompson, Information Technology Director, stated that the item is for the purchase and installation of replacement batteries for the Uninterruptible Power Supplies for the Emergency Operations Center.

Councilman Clark moved to authorize the budgeted purchase and installation of replacement batteries for the Uninterruptible Power Supply (“UPS”) for police, dispatch, and EOC in the amount of \$46,520 from Circa, an authorized Eaton Representative, as a sole source provider, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A FY 24-25 BUDGET SUPPLEMENT TO RISK MANAGEMENT (FUND2) FOR ADDITIONAL INSURANCE PROCEEDS AND PHARMACY REBATES RECEIVED, THE GENERAL FUND (FUND 6) FOR UNBUDGETED MISCELLANEOUS REVENUES COLLECTED, THE SPECIAL REVENUE FUND (FUND 8) TO BUDGET FUNDS RECEIVED FROM DONATIONS (FIRE DEPT AND SAFETY TOWN), GRANT FUNDS AND EXCESS HOTEL/MOTEL COLLECTIONS, MOORE URBAN RENEWAL AUTHORITY (FUND 10) FOR A TRANSFER OF LOAN PROCEEDS FOR LAND ACQUISITIONS, 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 item was to budget items such as grant funds and donations that were not anticipated to be collected during the course of the year.

Councilwoman Hunt moved to approve a FY 24-25 budget supplement to Risk Management (Fund2)for additional insurance proceeds and pharmacy rebates received, the General Fund (Fund 6) for unbudgeted miscellaneous revenues collected, the Special Revenue Fund (Fund 8) to budget funds received from donations (Fire Dept and Safety Town), grant funds and excess Hotel/Motel collections, Moore Urban Renewal Authority (Fund 10) for a transfer of loan proceeds for land acquisitions, 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, Porter, Hunt, Webb, Clark, Williams
Nays: None
Absent: Hamm

Agenda Item Number 10 being:

CONSIDER APPOINTING A COUNCIL COMMITTEE TO REVIEW THE PROPOSALS FOR THE PROPOSED PUBLIC SAFETY FACILITY.

Brooks Mitchell, City Manager, advised that Mayor Hamm requested a Council committee review the 12 proposals received for a Public Safety Facility. Councilwoman Hunt advised that Mayor Hamm voiced his interest in serving on the committee and recommended Councilman Porter serve on the committee due to his law enforcement background. Councilman Clark mentioned that Mayor Hamm had also talked to him about serving on the committee.

Councilwoman Hunt moved to nominate Mayor Hamm, Councilman Porter and Councilman Clark to serve on a committee to review proposals for the proposed Public Safety Facility, second by Councilwoman Griffith. Motion carried unanimously.

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

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JANUARY 6, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$2,298,793.34.

Trustee Griffith moved to approve Consent Docket Item 11A though 11B, second by Trustee Hunt. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER APPROVAL OF A FY 24-25 BUDGET SUPPLEMENT TO THE MOORE PUBLIC WORKS AUTHORITY (FUND 5) FOR UNBUDGETED MISCELLANEOUS REVENUES COLLECTED.

John Parker, Finance Director, stated that this item was a companion to Agenda Item No. 9 and was for unbudgeted miscellaneous revenues collected in Fund 5.

Trustee Hunt moved to approve a FY 24-25 budget supplement to the Moore Public Works Authority (Fund 5) for unbudgeted miscellaneous revenues collected, second by Trustee Clark. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER APPROVAL OF THE ANNUAL SOFTWARE LICENSING FEE WITH SMARTPHONE METER READING, LLC FOR METER READING SOFTWARE IN THE AMOUNT OF \$25,206.06.

John Parker, Finance Director, advised that the item was an annual software license for meter reading software. This is the first year that the cost exceeded the \$22,500 threshold requiring Council approval.

Trustee Webb moved to approve the annual software licensing fee with SmartPhone Meter Reading, LLC for meter reading software in the amount of \$25,206.06, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:42 P.M.

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 6, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$283,962.15.

Trustee Clark moved to approve Consent Docket Items 14A and 14B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:43 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 15 being:

ROLL CALL

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

Agenda Item Number 16 being:

CONSENT DOCKET:

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

Trustee Hunt moved to approve Consent Docket Item 16A, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:43 P.M. WITH VICE-MAYOR LOUIE WILLIAMS PRESIDING:

Agenda Item Number 17 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Clark requested that Brooks Mitchell, City Manager, look at recommendations regarding the number of dogs allowed when operating a kennel as a Home Occupation.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that he will be attended a CMAO Conference the remainder of the week but will be available by phone if needed.

Agenda Item Number 18 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:45 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore PARCEL(S) 5

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

BUYER: City of Moore, Oklahoma

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

M.D.J. Corporation, LLC
9004 N. May Avenue
Oklahoma City, Oklahoma 73120

ASSIGNMENT: M.D.J. Corporation, LLC

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

IMPROVEMENTS: None

DAMAGES: Parcel 5 - 1,644.45 Sq Ft of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 5 for 1,644.45 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$9,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city will construct a 34' concrete drive at STA. 112 + 30 RT.

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

Check in the amount of \$9,000.00 to M.D.J. Corporation, LLC
Check in the amount of to
Check in the amount of to
Check in the amount of to

MDJ Corporation, LLC
By: the Marvin D. Jirous 2013 Trust, Manager

Jay P. Jirous, Trustee
Jarred Robinson
ACQUISITION AGENT
Jarred Robinson

1-15-25
DATE
1-15-2025
DATE

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT M.D.J. Corporation, LLC, F/K/A MDJ Corporation, a Texas corporation
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)----- DOLLARS (\$ 1.00)
and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except none

The undersigned owner(s) hereby designate and appoint M.D.J. Corporation, LLC as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 15th day of Jan, 2025.

MDJ Corporation, LLC
By: the Marvin D. Jirous 2013 Trust, Manager

By: 
Jay P. Jirous, Trustee

State of Oklahoma)
County of OK) §

Before me, THOMAS COLLEGE in and for this State, on this 15th day of JAN, 2025, personally appeared JAY P. JIROUS

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



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

Commission # 22011590 expires 8-24-26
My Commission No. 22011590 Notary Public

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

Before me, a notary public _____ in and for this State, on this ____ day of 2025, personally appeared Jay P. Jirous to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____ to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____ and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

PARCEL NO. 5.0
PROJECT NO. JP 35370(64)

SHEET 1 OF 2

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 5.0

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

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 11;
THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1232.95 FEET;
THENCE N 00°23'45" W A DISTANCE OF 40.00 FEET TO A POINT INTERSECTING THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET AND THE WEST LINE OF A PROPERTY RECORDED IN BOOK 1337, PAGE 27 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE S 89°36'15" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 109.63 FEET TO THE SOUTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 2299, PAGE 66 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;
THENCE N 12°08'45" W ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 2299, PAGE 66 A DISTANCE OF 15.32 FEET;
THENCE N 89°36'15" E A DISTANCE OF 109.63 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 1337, PAGE 27;
THENCE S 12°08'45" E ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 1337, PAGE 27 A DISTANCE OF 15.32 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.038 ACRES (1,644.45 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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

BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2



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



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

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 5.0
CITY OF MOORE

**PARCEL 5.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(D4)

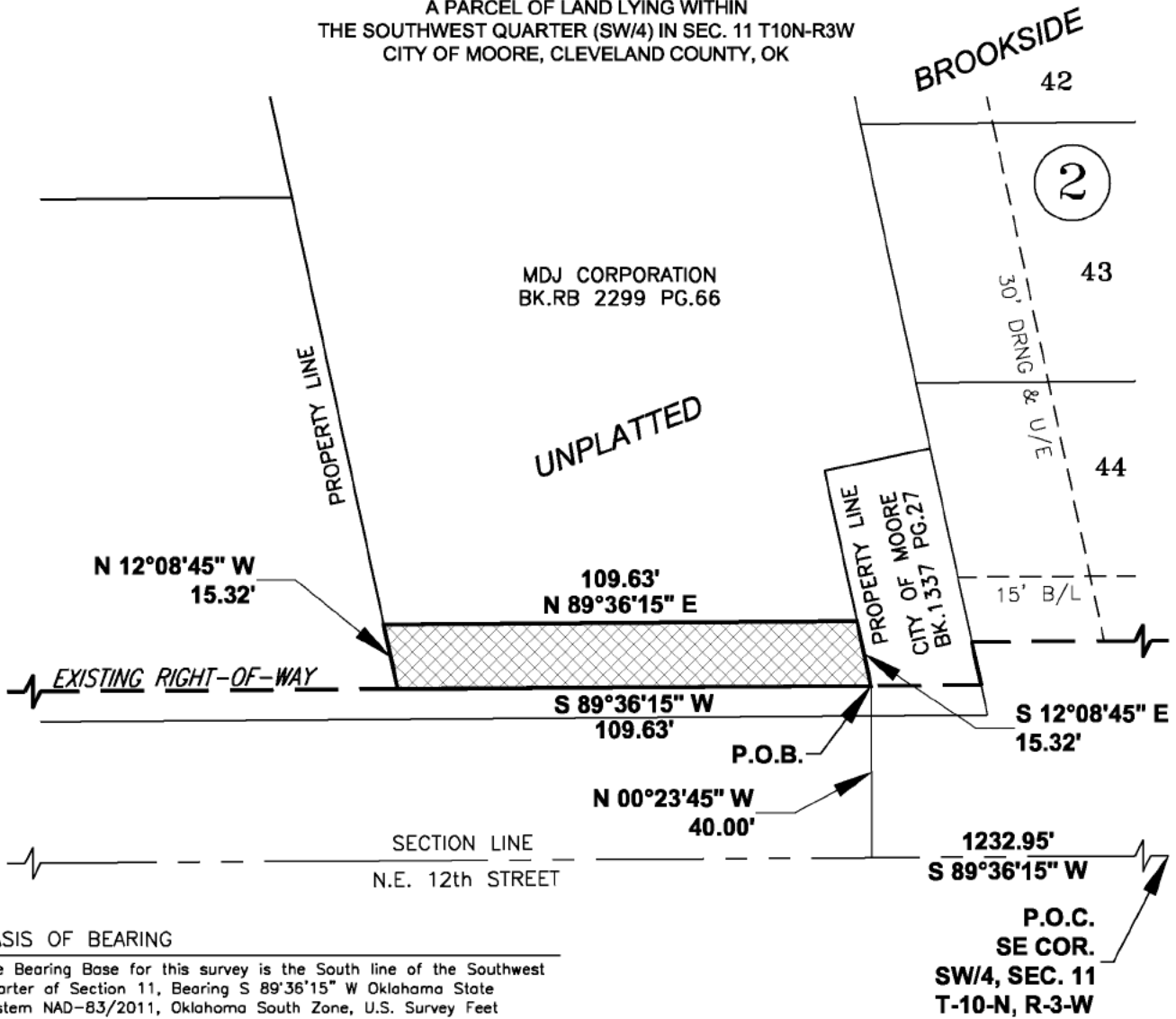
EXHIBIT "B"

PARCEL NO. 5.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 5.0

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



LEGAL DESCRIPTION ON SHEET 1 OF 2

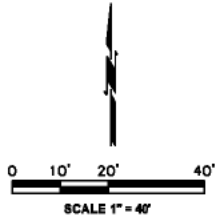
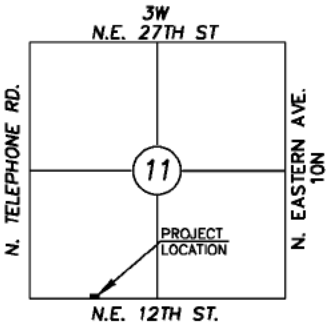
DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 5.0
CITY OF MOORE

PARCEL 5.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

CEC

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



STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this _____ day of _____, 20____.

CITY ATTORNEY

ODOT FORM 324a Rev. 05/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF	M.D.J. Corporation, LLC
	345		FOR AGENCY USE ONLY		FEI No.	
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR \$9,000.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to _____ and authorize the State Treasurer to issue a warrant in payment to said assignee. Date: _____ Claimant: _____	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT	WARRANT (LOCATOR) NO.	
				OSF AUDITED BY		

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2025				Payment for: Parcel 5 - 1,644.45 Sq. Ft. of Temporary Construction Easement Payment includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 5		\$9,000.00

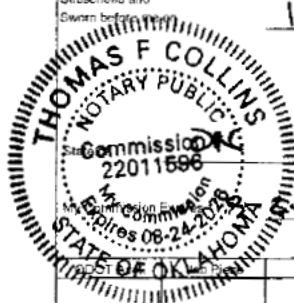
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests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

Subscribed and Given before me on this 1-15-25 Date
 Jay P. Jircus, Trustee

Commission Number 22011596
 County of OK

Date 1-26
 Notary Public for Clerk or Judge

Approval	\$9,000.00
Approval	
Approval	
Approval	
Approval	
Approval	



ODOT Accounting Distribution					
Item	Part	Amount	Object	Encumbrance	
Total					

APPROVAL

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

Agency's Approving Officer

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 5

CONSENT OF OWNERS RIGHT OF ENTRY

M.D.J. Corporation, LLC FKA MDJ Corporation, a Texas corporation, on this 15th Day
of January 2025

Legal Description:

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

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

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

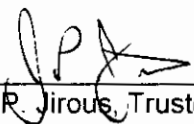
Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a
safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

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


Authorized occupant / Owner(s):

MDJ Corporation, LLC
By: the Marvin D. Jirous 2013 Trust, Manager



Jay R. Jirous, Trustee

SUBSCRIBED and sworn to before me this 15th day of JANUARY, 2025.



Notary Public

My commission expires _____
My Commission (SEAL)

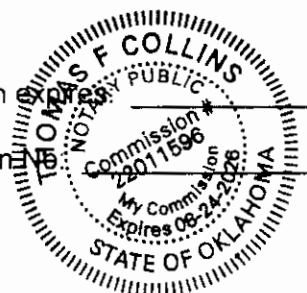


EXHIBIT "A"

PARCEL NO. 5.0
PROJECT NO. JP 35370(64)

SHEET 1 OF 2

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 5.0

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

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHWEST QUARTER (SW/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER OF SECTION 11;
THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1232.95 FEET;
THENCE N 00°23'45" W A DISTANCE OF 40.00 FEET TO A POINT INTERSECTING THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET AND THE WEST LINE OF A PROPERTY RECORDED IN BOOK 1337, PAGE 27 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE S 89°36'15" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 109.63 FEET TO THE SOUTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 2299, PAGE 66 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;
THENCE N 12°08'45" W ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 2299, PAGE 66 A DISTANCE OF 15.32 FEET;
THENCE N 89°36'15" E A DISTANCE OF 109.63 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 1337, PAGE 27;
THENCE S 12°08'45" E ON THE WEST LINE OF SAID PROPERTY RECORDED IN BOOK 1337, PAGE 27 A DISTANCE OF 15.32 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.038 ACRES (1,644.45 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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

BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2



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



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

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 5.0
CITY OF MOORE

**PARCEL 5.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(D4)

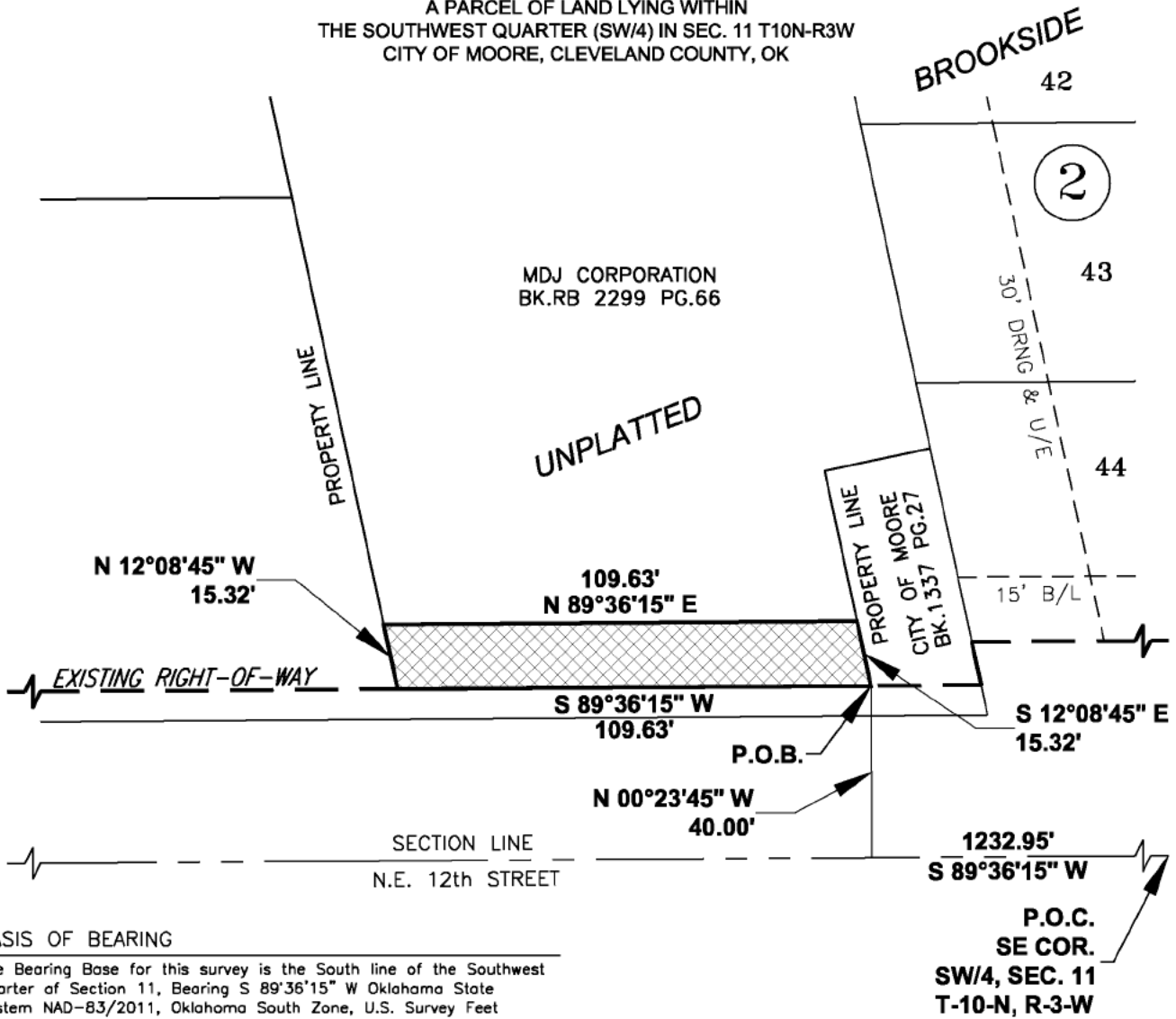
EXHIBIT "B"

PARCEL NO. 5.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 5.0

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



BASIS OF BEARING

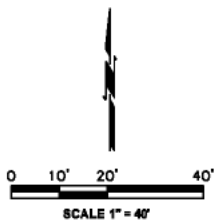
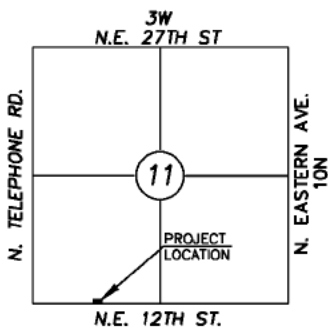
The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 5.0
CITY OF MOORE

PARCEL 5.0 SHEET 2 OF 2

PROJECT NO. JP 35370(04)



CEC

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



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 7, 7.1

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

BUYER: City of Moore, Oklahoma

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

Rudy Vargas and Lisbeth Vargas Lazo, husband and wife
3133 SW 128th Street
Oklahoma City, Oklahoma 73170-2015

ASSIGNMENT: Rudy Vargas and Lisbeth Vargas Lazo

MORTGAGES AND LIENS: Associated Mortgage Corporation

IMPROVEMENTS: None

DAMAGES: Parcel 7 – 813.71 SF of Permanent Right of Way Easement, Parcel 7.1 – 94.83 SF of Temporary

Construction Easement

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

- Permanent Right of Way Easement for Parcel 7 for 813.71 Sq Ft
- Temporary Construction Easement for Parcel 7.1 for 94.83 Sq Ft
- _____ for Parcel _____ for _____ Sq Ft
- _____ for Parcel _____ for _____ Sq Ft
- _____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$3,331.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The New Right of Way will be fenced with 4' Chain Link as part of the construction project.
The city will construct a 26' concrete drive at STA. 115 + 03 RT.

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

- Check in the amount of \$3,331.00 to Rudy Vargas and Lisbeth Vargas Lazo
- Check in the amount of _____ to _____
- Check in the amount of _____ to _____
- Check in the amount of _____ to _____

Rudy Vargas

1/21/25
DATE

Lisbeth Vargas Lazo

1/21/2025
DATE

ACQUISITION AGENT
Jarred Robinson

1/21/2025
DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Rudy Vargas and Lisbeth Vargas Lazo, husband and wife
of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten (10) dollars -----(\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

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

For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except None.

The undersigned Grantors hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 21 day of January, 2025.



Rudy Vargas



Lisbeth Vargas Lazo

State of Oklahoma)
County of Cleveland) §



Before me, a notary public in and for this State, on this 21 day of January, 2025, personally appeared Rudy Vargas and Lisbeth Vargas Lazo

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

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

My Commission expires: 06/05/28 _____
Commission No. 24007263 _____ Notary Public Kimberly Stephens

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public _____

Individual Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public _____

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public _____

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 7.0
PROJECT NO. JP 35370(04)

PERMANENT RIGHT-OF-WAY EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 7.0

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

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

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 371.60 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5908, PAGE 1256 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 89°36'15" E ON THE NORTH LINE OF BLOCK SIX A DISTANCE OF 120.00 FEET TO THE NORTHEAST CORNER OF SAID PROPERTY;

THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 7.00 FEET;

THENCE S 89°36'15" W A DISTANCE OF 81.06 FEET;

THENCE S 63°02'21" W A DISTANCE OF 22.36 FEET;

THENCE S 89°36'15" W A DISTANCE OF 18.96 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;

THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.03 ACRES (1,129.51 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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

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



BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2

	DATE: 08/31/2023
	NW 12 th PERMANENT RIGHT OF WAY EASEMENT
	PARCEL NO. 7.0
	CITY OF MOORE
PARCEL 7.0 SHEET 1 OF 2	
PROJECT NO. JP 35370(04)	

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

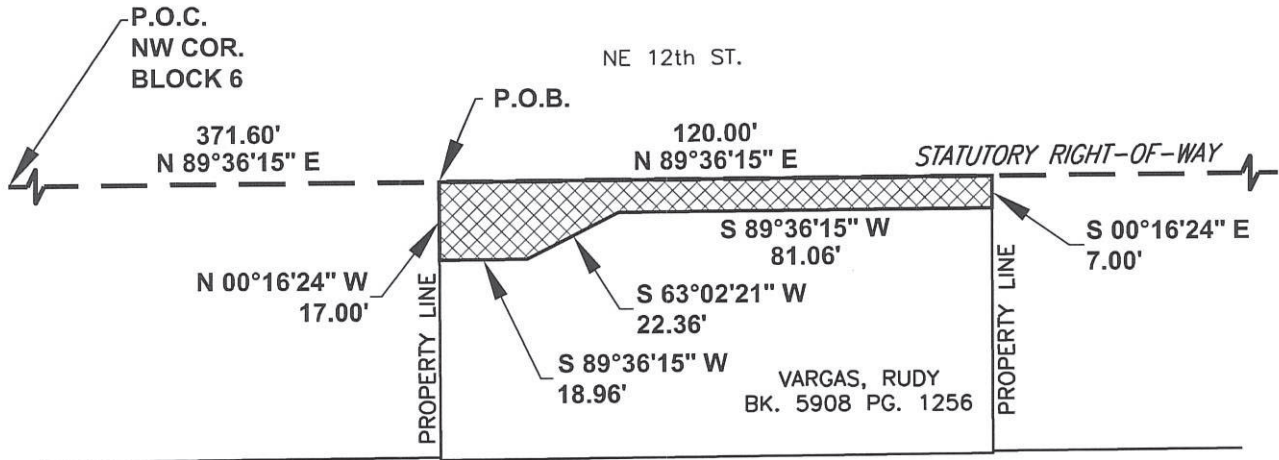
EXHIBIT "B"

PARCEL NO. 7.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 7.0

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

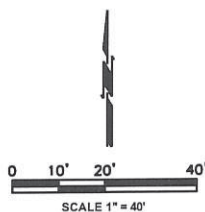
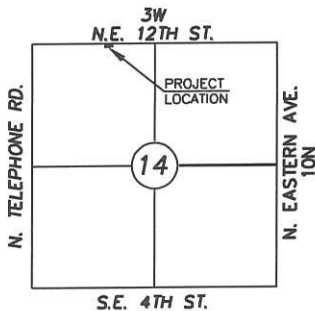


HIGH SCHOOL
THIRD ADDITION (6)

10' UTILITIES & DRAINAGE EASEMENT

BASIS OF BEARING

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



LEGAL DESCRIPTION ON SHEET 1 OF 2

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

DATE: 08/31/2023
NW 12 th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 7.0
CITY OF MOORE
PARCEL 7.0 SHEET 2 OF 2
PROJECT NO. JP 35370(04)

J/P #: 35370(04)
Parcel #: 7.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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


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

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

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except none

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
21 day of January, 2025.



Rudy Vargas



Lisbeth Vargas Lazo



State of Oklahoma)
County of Cleveland) §

Before me, _____ a notary public in and for this State, on this 21 day of January, 2025, personally appeared Rudy Vargas and Lisbeth Vargas Lazo

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

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

My Commission expires: 06/05/28 Kimberly Stephens
Commission No. 24007263 Notary Public

Individual Acknowledgement

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____
s _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 7.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 7.1

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

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

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 371.60 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5908, PAGE 1256 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;

THENCE S 00°16'24" E ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET TO A THE SOUTHWEST CORNER A PERMANENT RIGHT-OF-WAY EASEMENT AND THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 89°36'15" E ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY LINE A DISTANCE OF 18.96 FEET;

THENCE S 00°23'45" E A DISTANCE OF 5.00 FEET;

THENCE S 89°36'15" W A DISTANCE OF 18.97 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;

THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.002 ACRES (94.83 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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

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



BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2

	DATE: 08/31/2023
	NW 12 th STREET TEMPORARY EASEMENT
	PARCEL NO. 7.1 CITY OF MOORE
PARCEL 7.1 SHEET 1 OF 2	
PROJECT NO. JP 35370(04)	

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

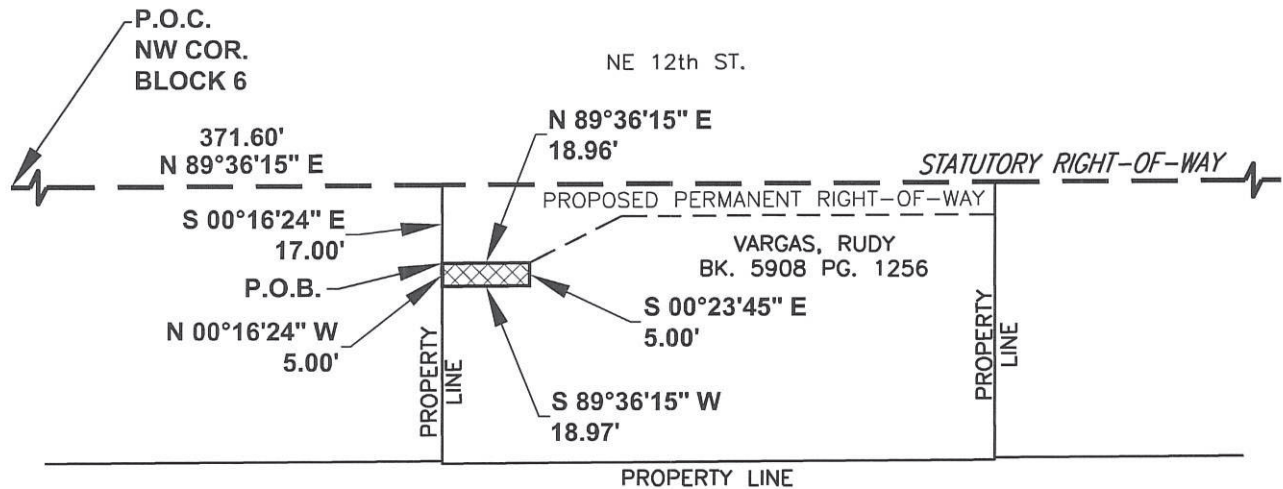
EXHIBIT "B"

PARCEL NO. 7.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 7.1

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



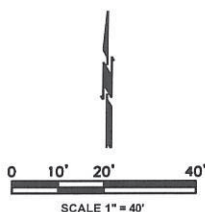
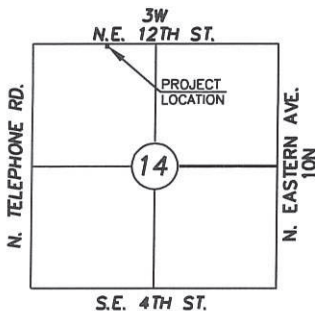
HIGH SCHOOL
THIRD ADDITION

6

10' UTILITIES & DRAINAGE EASEMENT

BASIS OF BEARING

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



LEGAL DESCRIPTION ON SHEET 1 OF 2

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

DATE: 08/31/2023
 NW 12st STREET TEMPORARY EASEMENT
 PARCEL NO. 7.1
 CITY OF MOORE

PARCEL 7.1
SHEET 2 OF 2
 PROJECT NO. JP 35370(04)

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Rudy Vargas and Lisbeth Vargas Lazo
		345			
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR
\$3,331.00
 AGAINST

Oklahoma Department of Transportation
 ASSIGNMENT

WARRANT
 (LOCATOR)
 NO.

I hereby assign this claim to

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

Date:

Claimant:

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

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT
		QUANTITY	UNIT		
2025					\$3,331.00
Payment for: Parcel 7 - 813.71 SF of Permanent Right of Way Easement Parcel 7.1 - 94.83 SF of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 7, 7.1					

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

Approval
\$3,331.00

Approval
 Approval
 Approval
 Approval
 Approval
 Approval

Subscribed and sworn to before me on this 1/21/25 Date
 _____ Rudy Vargas
 _____ Lisbeth Vargas Lazo
 State of Oklahoma County of Cleveland Commission Number 24007263
 My Commission Expires 6/05/28 Date
 _____ Notary Public (or Clerk or Judge)
 Kimberly Stephens

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

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

Agency's Approving Officer

Director

Date

J/P: 35370(04)
City: Moore
Parcel: 7, 7.1

CONSENT OF OWNERS RIGHT OF ENTRY

Rudy Vargas and Lisbeth Vargas Lazo, husband and wife, on this 21 Day of January 2025

Legal Description:

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

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

[Signature]
Rudy Vargas

[Signature]
Lisbeth Vargas Lazo



SUBSCRIBED and sworn to before me this 21 day of January, 2025.

[Signature]
Notary Public

My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

EXHIBIT "A"

PARCEL NO. 7.0
PROJECT NO. JP 35370(04)

SHEET 1 OF 2

PERMANENT RIGHT-OF-WAY EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 7.0

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


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

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 371.60 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5908, PAGE 1256 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 89°36'15" E ON THE NORTH LINE OF BLOCK SIX A DISTANCE OF 120.00 FEET TO THE NORTHEAST CORNER OF SAID PROPERTY;
THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 7.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 81.06 FEET;
THENCE S 63°02'21" W A DISTANCE OF 22.36 FEET;
THENCE S 89°36'15" W A DISTANCE OF 18.96 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;
THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.03 ACRES (1,129.51 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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



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



BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2

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

DATE: 08/31/2023
NW 12th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 7.0
CITY OF MOORE
PARCEL 7.0
SHEET 1 OF 2
PROJECT NO. <u>JP 35370(04)</u>

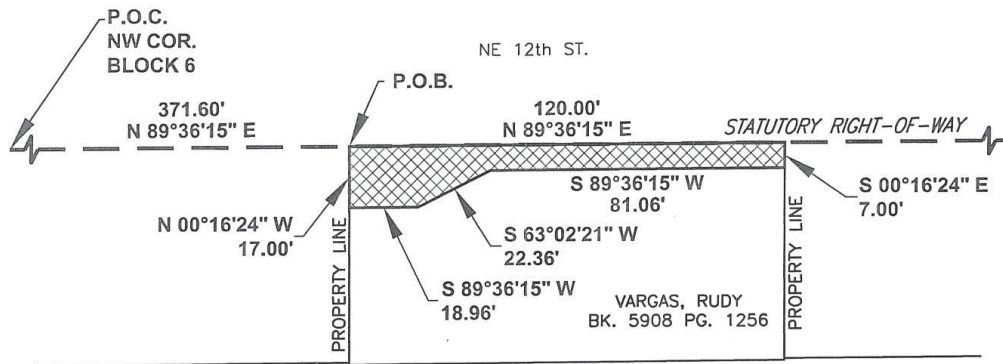
EXHIBIT "B"

PARCEL NO. 7.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 7.0

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

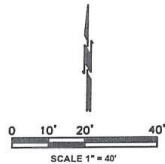
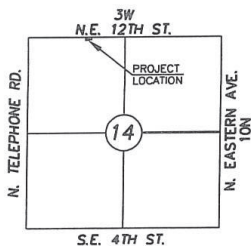


HIGH SCHOOL
THIRD ADDITION (6)

10' UTILITIES & DRAINAGE EASEMENT

BASIS OF BEARING

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LEGAL DESCRIPTION ON SHEET 1 OF 2

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

DATE: 08/31/2023
NW 12th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 7.0
CITY OF MOORE
PARCEL 7.0
SHEET 2 OF 2
PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 7.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 7.1

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

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

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THENCE S 00°16'24" E ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET TO A THE SOUTHWEST CORNER A PERMANENT RIGHT-OF-WAY EASEMENT AND THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 89°36'15" E ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY LINE A DISTANCE OF 18.96 FEET;
THENCE S 00°23'45" E A DISTANCE OF 5.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 18.97 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;
THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 5.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.002 ACRES (94.83 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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



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SKETCH ON SHEET 2 OF 2

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

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 7.1
CITY OF MOORE
PARCEL 7.1
SHEET 1 OF 2
PROJECT NO. JP 35370(04)

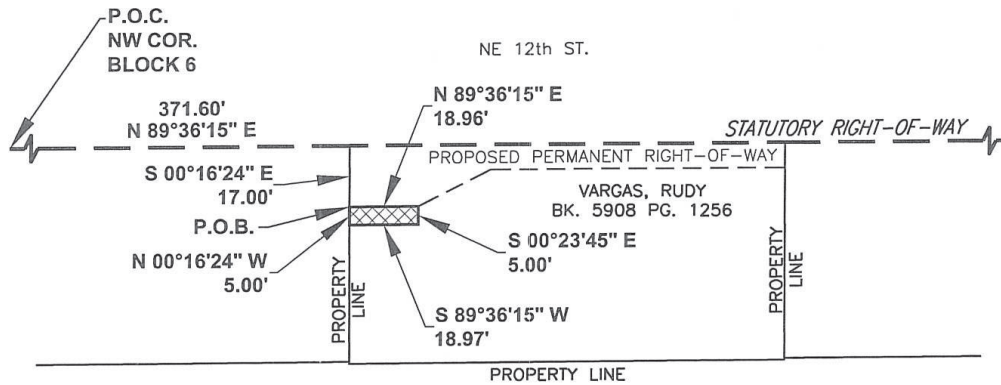
EXHIBIT "B"

PARCEL NO. 7.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

PARCEL 7.1

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

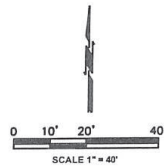
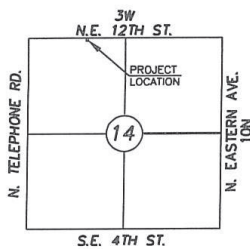


HIGH SCHOOL
THIRD ADDITION (6)

10' UTILITIES & DRAINAGE EASEMENT

BASIS OF BEARING

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



LEGAL DESCRIPTION ON SHEET 1 OF 2

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

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 7.1
CITY OF MOORE
PARCEL 7.1
SHEET 2 OF 2
PROJECT NO. JP 35370(04)

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

CITY OF MOORE

Payroll of December 29,2024 to January 11, 2025		\$	1,365,889.89
Payroll Related Claims		\$	452,587.82
GO Street Bonds 2010 (Ratification 01-16-25)	(04)	\$	165,518.45
General Fund (Ratification 01-16-25)	(06)	\$	187,836.33
General Fund (Ratification 01-23-25)		\$	255,034.80
Special Revenue Fund (Ratification 01-16-25)	(08)	\$	1,487.84
Urban Renewal Authority (Ratification 01-16-25)	(10)	\$	24,584.00
Stormwater Systems (Ratification 01-16-25)	(11)	\$	33,461.82
Stormwater Systems (Ratification 01-23-25)		\$	7,150.00
Public Safety/Streets Sales Tax (Ratification 01-16-25)	(12)	\$	1,811.39
Public Safety/Streets Sales Tax (Ratification 01-23-25)		\$	48,680.19
Parks Sales Tax (Ratification 01-16-25)	(13)	\$	158,229.54
	Fund Total	\$	<u>2,702,272.07</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 01-16-25)	(02)	\$	83,040.66
Moore Risk Management (Ratification 01-23-25)		\$	159,387.54
Moore Public Works (Ratification 01-16-25)	(05)	\$	468,989.65
Moore Public Works (Ratification 01-23-25)		\$	123,406.35
	Fund Total	\$	<u>834,824.20</u>

	ALL FUNDS GRAND TOTAL	\$	<u><u>3,537,096.27</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JANUARY 16, 2025
COUNCIL MEETING FEBRUARY 03, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	165,518.45
General Fund	(06)	\$	187,836.33
Special Revenue Fund	(08)	\$	1,487.84
Urban Renewal Authority	(10)	\$	24,584.00
Stormwater Systems	(11)	\$	33,461.82
Public Safety/Streets Sales Tax	(12)	\$	1,811.39
Parks/Public Works Sales Tax	(13)	\$	158,229.54
	Fund Total	\$	<u>572,929.37</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	83,040.66
Moore Public Works	(05)	\$	468,989.65
	Fund Total	\$	<u>552,030.31</u>

ALL FUNDS GRAND TOTAL **\$ 1,124,959.68**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 03, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 011625

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252798	791	MOORE AIRPARK, LLC	Temporary Construction Easement Parcel 18	1/13/2025	115821	1,575.00
		04035310 - 54300 - 12002	Construction			
252842	4314	MONGOLD PROPERTIES, LLC	Temp Const. Easement. Parcel 16	1/14/2025	115883	28,330.00
		04035310 - 54300 - 12002	Construction			
252846	4316	EASTERN CROSSING POINTE LLC	Utility Easement Parcel 24.1	1/12/2025	115889	9,600.00
		04035310 - 54300 - 12002	Construction			
252845	4315	MOORE CARE LLC	Temporary Construction Easement Parcel 19&20	1/12/2025	115890	1,375.00
		04035310 - 54300 - 12002	Construction			
252872	4320	SILVER LEAF SHOPPING CENTER LLC	Utility Easement Parcel 25.1	1/15/2025	115936	93,342.00
		04035310 - 54300 - 12002	Construction			

Department Total : 134,222.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/17/2024	115868	31,296.45
		04035370 - 54300 - 12020	Construction			

Department Total : 31,296.45

Fund Total : 165,518.45

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 241706493 M.Martin	1/2/2025	115748	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706397 R.Garcia	1/2/2025	115749	35.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	3 Bond Refunds R.Small	1/2/2025	115750	727.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds L.Small	1/2/2025	115752	192.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704479 M.Fraire	1/8/2025	115807	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241703194 P.Williams	1/7/2025	115808	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241705016, 241705017 D.Davis	1/12/2025	115872	100.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706156 T.England	1/13/2025	115917	159.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 231706645 D.Holt	1/13/2025	115918	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241700432 N.Spain	1/13/2025	115919	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706585 A.Dearman	1/13/2025	115920	35.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241705739 M.Bolds	1/13/2025	115921	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706480 A.Nuzum	1/13/2025	115922	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241701691 H.Bergen	1/13/2025	115923	57.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241700122 L.Holt	1/13/2025	115924	261.00
	6 - 21030 -		Refunds Payable			

Department Total : 2,299.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252618	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	12/23/2024	115269	359.90
	06010350 - 51000 -		General Office Supplies			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	1/1/2025	115334	41,996.74
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	1/1/2025	115334	6,324.08
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	1/1/2025	115336	12,328.24
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	1/1/2025	115336	3,527.02

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	12/26/2024	115347	87.85
		06010350 - 51020 -	Safety Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/27/2024	115665	52.79
		06010350 - 52100 -	Electricity			
252770	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	Yearly subscription to The Oklahoman Newspaper	1/9/2025	115763	870.19
		06010350 - 52000 -	Printing & Publications			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/3/2025	115799	1,542.51
		06010350 - 52105 -	Natural Gas			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/3/2025	115800	4,589.71
		06010350 - 52100 -	Electricity			
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	12/12/2024	115809	9.00
		06010350 - 52545 -	Misc Services & Charges			
252797	3065	QUADIENT, INC.	Rate Change Protection	1/2/2025	115811	224.09
		06010350 - 52300 -	Postage Meter Rental			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/8/2025	115823	795.35
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/9/2025	115848	996.63
		06010350 - 52105 -	Natural Gas			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	1/9/2025	115903	6,354.38
		06010350 - 52100 -	Electricity			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24-07/01/2025	5/30/2023	115925	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			

Department Total : 80,279.79

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252628	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR CUST SERV	12/26/2024	115291	176.79
		06010430 - 51000 -	General Office Supplies			
252011	297	DILLON & ASSOCIATES, P.C.	ANNUAL AUDIT	12/16/2024	115810	18,400.00
		06010430 - 52365 -	Accounting & Audit Expense			
252878	3868	JOHN PARKER	GFOA Annual Conference 2025	1/15/2025	115939	536.66
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252877	588	GOVERNMENT FINANCE OFFICERS ASSOCIATION	119th Annual Conference	1/15/2025	115941	935.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 20,048.45

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252522	422	CHICKASAW TELECOM, INC.	3 Network Switches	12/28/2024	115482	9,932.27
		06010440 - 53000 -	Equipment			
252000	422	CHICKASAW TELECOM, INC.	DUO annual renewal	12/24/2024	115485	23,842.50
		06010440 - 52352 -	Security Software			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252690	3204	MEDICAL PRIORITY CONSULTANTS, INC. 06010440 - 52476 -	Priority dispatch license renewal Application Licenses/Support	12/24/2024	115492	6,000.00
252691	3204	MEDICAL PRIORITY CONSULTANTS, INC. 06010440 - 52476 -	Priority dispatch license renewal Application Licenses/Support	12/24/2024	115499	1,280.00
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	12/24/2024	115632	380.34
Department Total :						41,435.11

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252765	413	EBREY, DEIDRE 06010460 - 52005 -	December Expense Reimbursements Dues, Mbrshps, Mtgs & Training	1/9/2025	115757	125.17
Department Total :						125.17

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06020500 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	11/1/2024	115777	35.00
Department Total :						35.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252415	558	BOARD OF TESTS 06020510 - 52005 -	YEARLY INTOX PERMIT RENEWAL (APPROX.70) Dues, Mbrshps, Mtgs & Training	12/26/2024	115650	852.00
250055	610	SCROGGINS ANIMAL HOSPITAL LLC 06020510 - 52315 -	BLANKET PO FOR K-9 X 3 K-9 Expense	1/7/2025	115727	242.40
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06020510 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	12/1/2024	115778	280.00
251539	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	Sept.uniforms 327,266,381,364,236,335,289,292,378 Uniform Acquisition/Rental	1/10/2025	115819	95.99
250506	944	CELLCO PARTNERSHIP 06020510 - 52110 -	CELL PHONE SERVICE Telephone	1/1/2025	115849	43.32
252774	3164	AMAZON.COM SALES, INC. 06020510 - 52315 -	Sjaak Large leather muzzle K-9 Expense	1/13/2025	115894	44.00
252775	3164	AMAZON.COM SALES, INC. 06020510 - 52270 -	2 digital voice recorders for new detectives Radio Equipment Maint/Repair	1/13/2025	115895	159.90
252596	3927	JANA HARROLD 06020510 - 52006 -	Per diem Austin TX 1/29-1/30/25 Row School Training	11/18/2024	115896	120.00
252848	763	BRIAN CLARKSTON	FY 24/25 CLOTHING ALLOWANCE	1/14/2025	115899	400.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						2,237.61

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252735	552	SIGN LANGUAGE RESOURCE SERVICES, INC	SIGN LANGUAGE INT.	1/3/2025	115733	418.81
		06020520 - 52205 -	Other Rentals & Fees			
252648	553	LIBERTEL ASSOCIATES	2 headsets	12/30/2024	115759	231.12
		06020520 - 52270 -	Radio Equipment Maint/Repair			
250964	38	DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS	1/13/2025	115893	1,920.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total :						2,569.93

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252607	3164	AMAZON.COM SALES, INC.	Lockout Tagout & Rechargeable Batteries	12/23/2024	115447	29.55
		06020540 - 51070 -	Parts			
252607	3164	AMAZON.COM SALES, INC.	Lockout Tagout & Rechargeable Batteries	12/23/2024	115447	84.53
		06020540 - 51150 -	Minor Equipment			
252288	1127	JEFFREY W DAVENPORT	2 TFT Decon Pack Lid	12/5/2024	115682	172.10
		06020540 - 52255 -	Minor Equip Maint/Lease			
252192	11	AMERICAN LOGO & SIGN INC.	Signs for Training Door Prop	11/22/2024	115688	31.50
		06020540 - 52006 -	Training			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	1/6/2025	115767	365.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
252306	863	STOLZ TELECOM LLC	Work on Station #3 Radios	11/22/2024	115772	422.58
		06020540 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						1,106.21

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/26/2024	115493	271.89
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/23/2024	115495	9.81
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/27/2024	115665	74.11
		06040640 - 52100 -	Electricity			
252699	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	12/26/2024	115716	263.79
		06040640 - 52355 -	Contract Services			
252699	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	12/26/2024	115717	229.65
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252699	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	12/26/2024	115718	255.46
		06040640 - 52355 -	Contract Services			
252699	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	12/26/2024	115719	62.49
		06040640 - 52355 -	Contract Services			
252562	312	GOLD STAR GRAPHICS	PUBLIC WORKS WINTER JACKETS	12/16/2024	115761	154.00
		06040640 - 52355 -	Contract Services			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2024	115777	35.00
		06040640 - 52360 -	Professional Services			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	12/1/2024	115778	35.00
		06040640 - 52360 -	Professional Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/3/2025	115799	1,523.38
		06040640 - 52105 -	Natural Gas			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/3/2025	115800	56.05
		06040640 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/6/2025	115822	3,132.45
		06040640 - 52105 -	Natural Gas			
252260	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	10/10/2024	115830	47.50
		06040640 - 52354 -	Outsource Labor			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	12/5/2024	115836	25.00
		06040640 - 51070 -	Parts			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/9/2025	115848	975.98
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	86.64
		06040640 - 52110 -	Telephone			
250781	3191	DENNIS A BOTHELL	CONSULTING SERVICES	1/14/2025	115902	1,905.00
		06040640 - 52360 -	Professional Services			

Department Total : 9,143.20

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	12/26/2024	115554	502.00
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	12/23/2024	115556	88.00
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	12/27/2024	115557	119.00
		06040650 - 52390 -	Veterinarian Services			
250297	1734	WALMART COMMUNITY	general shelter supplies /	1/7/2025	115802	359.05
		06040650 - 51065 -	Animal Shelter Supplies			
251809	3047	365 WORX, INC	Part time temp service worker	1/10/2025	115803	635.36
		06040650 - 52350 -	Temporary Labor			

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Fund: 06 - General Fund Check Run : 011625

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	313.24
		06040650 - 52110 -	Telephone			
Department Total :						2,016.65

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250187	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	12/26/2024	115456	32.00
		06040680 - 51020 -	Safety Supplies			
252785	2356	OKLAHOMA TURNPIKE AUTHORITY	TURNPIKE TOLL FEE FOR OUT OF TOWN CLASS	11/24/2024	115786	13.75
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250180	1486	TERRYS TRAILERS, INC	OUTSOURCE LABOR, ETC	10/9/2024	115787	228.38
		06040680 - 52354 -	Outsource Labor			
251056	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, ETC	8/19/2024	115788	1,575.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/7/2025	115791	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/6/2025	115792	39.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/6/2025	115793	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/6/2025	115794	39.99
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	12/11/2024	115795	245.00
		06040680 - 52354 -	Outsource Labor			
250303	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC	12/11/2024	115796	45.00
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	91.64
		06040680 - 52110 -	Telephone			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/10/2025	115947	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						2,416.71

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252016	4265	ALLOY & STAINLESS PIPING, INC	Stainless steel isolation ballvalves and fittings	12/23/2024	115528	143.85
		06040690 - 51070 -	Parts			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	48.32
		06040690 - 52110 -	Telephone			
Department Total :						192.17

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/3/2025	115800	163.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
Department Total :						163.49

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	1/11/2025	115766	360.00
		06050710 - 52355 -	Contract Services			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	1/11/2025	115818	12.50
		06050710 - 52590 -	Program Instructors			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	43.32
		06050710 - 52110 -	Telephone			
Department Total :						415.82

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	11/1/2024	115777	2,135.00
		06050730 - 52545 -	Misc Services & Charges			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	12/1/2024	115778	350.00
		06050730 - 52545 -	Misc Services & Charges			
252783	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 011125	1/9/2025	115783	50.00
		06050730 - 52590 -	Program Instructors			
252784	4290	MONICA LEA HALE	Sew Much Fun 1-11-25	1/9/2025	115784	25.00
		06050730 - 52590 -	Program Instructors			
252803	4168	CHRISTOPHER ADAMS	Pickleball Lessons 11125	1/13/2025	115827	35.00
		06050730 - 52590 -	Program Instructors			
252834	3782	MADISON RUBINO	Spanish 1-18-25	1/14/2025	115875	50.00
		06050730 - 52590 -	Program Instructors			
252875	4231	AMY SHORTER	Sign Language 1-18-25	1/15/2025	115937	50.00
		06050730 - 52590 -	Program Instructors			
Department Total :						2,695.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252633	2570	BOOT BARN	Parks Maint. - Paul Lunsford safety boots	12/30/2024	115601	148.49
		06050740 - 51020 -	Safety Supplies			
252456	453	BAKER BROTHERS ELECTRIC	Add Pole for Camera and Electric at Multiple Locat	12/30/2024	115608	2,964.00
		06050740 - 52170 -	Special Projects			
252456	453	BAKER BROTHERS ELECTRIC	Add Pole for Camera and Electric at Multiple Locat	12/30/2024	115609	3,987.00
		06050740 - 52170 -	Special Projects			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	1/6/2025	115691	55.86
		06050740 - 51250 -	Misc. Materials & Supplies			

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Fund: 06 - General Fund

Check Run : 011625

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250999	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc materials and supplies Misc. Materials & Supplies	1/2/2025	115692	31.29
250999	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc materials and supplies Misc. Materials & Supplies	1/6/2025	115693	113.92
252025	2543	PLAY BY DESIGN INC 06050740 - 52280 -	Handgrips for workout facility at LRS Playground Maint/Repair	11/8/2024	115831	243.00
252694	1451	BSN SPORTS, INC 06050740 - 51150 -	Steel drag mat for crushed granite beds Minor Equipment	1/3/2025	115832	245.99
252693	1451	BSN SPORTS, INC 06050740 - 52280 -	Player's bench to be installed at Greenbriar Playground Maint/Repair	1/3/2025	115833	819.99
250506	944	CELLCO PARTNERSHIP 06050740 - 52125 -	CELL PHONE SERVICE Cellular Phone Service	1/1/2025	115849	48.32

Department Total : 8,657.86

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252634	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Toner cartridges General Office Supplies	12/27/2024	115384	335.98
250443	1943	CINTAS FIRST AID AND SAFETY #418 06050750 - 51250 -	(B) The Station - First aid supplies restock Misc. Materials & Supplies	12/27/2024	115385	87.72
250084	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	12/27/2024	115386	38.00
252622	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Misc. office supplies General Office Supplies	12/27/2024	115402	62.95
252004	3274	WAXIE'S ENTERPRISES, LLC 06050750 - 51010 -	(B) The Station custodial supplies Janitorial/Custodial Supplies	12/23/2024	115406	1,174.38
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06050750 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	11/1/2024	115777	35.00
250200	3096	CLASSEN URGENT CARE CLINIC LLC 06050750 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	12/1/2024	115778	35.00
250484	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	1/3/2025	115800	304.81
250095	2362	LES MILLS UNITED STATES TRADING, INC 06050750 - 52355 -	(B) The Station - Monthly fitness license fee Contract Services	1/9/2025	115834	606.00
252627	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions resale - Recreation side Items Purchased for Resale	1/10/2025	115835	172.32
250084	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	1/8/2025	115842	36.00

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Fund: 06 - General Fund

Check Run : 011625

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252805	187	NATIONAL RECREATION AND PARK ASSOCIATION	CAPRA extension fee	1/13/2025	115846	750.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	43.32
		06050750 - 52110 -	Telephone			
252806	2033	IRINA S CHEVIS	Group Ex Instructor 1.11.25	1/11/2025	115850	75.00
		06050750 - 52590 -	Program Instructors			
252807	2045	SHERRI R KING	Group Ex Instructor 1.11.25	1/11/2025	115851	275.00
		06050750 - 52590 -	Program Instructors			
252808	2046	ROBERT L SUMMERS	Group Ex Instructor 1.11.25	1/11/2025	115852	200.00
		06050750 - 52590 -	Program Instructors			
252809	2053	COURTNEY AINSWORTH	Group Ex Instructor 1.11.25	1/11/2025	115853	500.00
		06050750 - 52590 -	Program Instructors			
252810	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 1.11.25	1/11/2025	115854	25.00
		06050750 - 52590 -	Program Instructors			
252811	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 1.11.25	1/11/2025	115855	75.00
		06050750 - 52590 -	Program Instructors			
252812	2783	GLORIA WRIGHT	Group Ex Instructor 1.11.25	1/11/2025	115856	50.00
		06050750 - 52590 -	Program Instructors			
252813	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 1.11.25	1/11/2025	115857	50.00
		06050750 - 52590 -	Program Instructors			
252814	2879	DESTINY OLIGANGA	Group Ex Instructor 1.11.25	1/11/2025	115858	75.00
		06050750 - 52590 -	Program Instructors			
252815	2963	SHERRI L EDGE	Group Ex Instructor 1.11.25	1/11/2025	115859	50.00
		06050750 - 52590 -	Program Instructors			
252816	3256	RYUKO HOWARD	Group Ex Instructor 1.11.25	1/11/2025	115860	125.00
		06050750 - 52590 -	Program Instructors			
252817	3642	JENNA E SEELEY	Group Ex Instructor 1.11.25	1/11/2025	115861	100.00
		06050750 - 52590 -	Program Instructors			
252818	4006	SARAH ALEJANDRES	Personal Training 1.11.25	1/11/2025	115862	75.00
		06050750 - 52590 -	Program Instructors			
252819	4017	SEAN TYLER COWDEN	Personal Training 1.11.25	1/11/2025	115863	25.00
		06050750 - 52590 -	Program Instructors			
252820	4019	JENNIFER LYNN HAN	Group Ex Instructor 1.11.25	1/11/2025	115864	25.00
		06050750 - 52590 -	Program Instructors			
252839	3978	IRMA LETICIA ARAGON	Group Ex Instructor 1.11.25	1/11/2025	115886	175.00
		06050750 - 52590 -	Program Instructors			
252841	4239	SUSAN L ALLISON	Group Ex Instructor 1.11.25	1/11/2025	115887	50.00
		06050750 - 52590 -	Program Instructors			
252850	2404	KAZUMI SMITH	Group Ex Instructor 1.11.25	1/11/2025	115897	175.00
		06050750 - 52590 -	Program Instructors			

Department Total : 5,806.48

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011625

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250753	2508	WATERLOO TENT & TARP COMPANY, INC.	Replace slide shade destroyed by wind storm	12/18/2024	115845	2,325.64
	06050760 - 52255 -		Minor Equip Maint/Lease			

Department Total : 2,325.64

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252610	3164	AMAZON.COM SALES, INC.	Amazon	12/25/2024	115645	34.55
	06060800 - 51000 -		General Office Supplies			
252610	3164	AMAZON.COM SALES, INC.	Amazon	12/25/2024	115645	89.71
	06060800 - 52450 -		Stormwater Management			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2025	115849	275.70
	06060800 - 52110 -		Telephone			

Department Total : 399.96

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252610	3164	AMAZON.COM SALES, INC.	Amazon	12/25/2024	115645	100.89
	06060810 - 51000 -		General Office Supplies			
252610	3164	AMAZON.COM SALES, INC.	Amazon	12/25/2024	115645	10.32
	06060810 - 52545 -		Misc Services & Charges			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	12/1/2024	115778	35.00
	06060810 - 52360 -		Professional Services			

Department Total : 146.21

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252610	3164	AMAZON.COM SALES, INC.	Amazon	12/25/2024	115645	39.41
	06060820 - 51000 -		General Office Supplies			
251962	4284	MASSEY SERVICES, INC	Abatement	10/25/2024	115764	2,500.00
	06060820 - 52355 -		Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	1/7/2025	115880	365.73
	06060820 - 52355 -		Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	1/7/2025	115881	415.73
	06060820 - 52355 -		Contract Services			

Department Total : 3,320.87

Fund Total : 187,836.33

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 011625

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251930	4057	SOCIETY OF ST. VINCENT DE PAUL 08042140 - 55107 -	2024 CDBG-CV Public Service - Utility Assistance COVID-19	1/12/2025	115874	1,487.84

Department Total : 1,487.84

Fund Total : 1,487.84

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 011625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252838	3423	ACE TRANSFER AND STORAGE	Relocation Expenses - Leo/Cheryl Payne	12/24/2024	115884	8,750.00
		10 - 54322 -	Relocation Expenses			
252889	4322	ASLAN PROPERTIES, LLC	Leo & Cheryl Payne Rental Assistance	1/16/2025	115967	3,070.00
		10 - 54322 -	Relocation Expenses			
252888	4321	LEO & CHERYL PAYNE	Leo & Cheryl Payne Rental Assistance	1/16/2025	115968	12,764.00
		10 - 54322 -	Relocation Expenses			

Department Total :	24,584.00
Fund Total :	24,584.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 011625

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/17/2024	115868	33,461.82
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 33,461.82

Fund Total : 33,461.82

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 011625

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251716	3880	CONWAY SHIELD, INC	Helmet Shields FF & Corporal for 24 -1	12/19/2024	115685	711.50
		12025800 - 53000 -	Equipment			
252773	448	SPECIAL OPS UNIFORMS	11 Hawk earpieces for new L3 Harris Radios	1/10/2025	115820	1,099.89
		12025800 - 53000 -	Equipment			
Department Total :						1,811.39
Fund Total :						1,811.39

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 011625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	1/1/2025	115335	85,626.05
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	1/1/2025	115335	271.46
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			

Department Total : 85,897.51

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	1/1/2025	115337	61,852.94
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	1/1/2025	115337	10,479.09
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 72,332.03

Fund Total : 158,229.54

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION JANUARY 23, 2025
COUNCIL MEETING FEBRUARY 03, 2025**

CITY OF MOORE

General Fund	(06)	\$	255,034.80
Stormwater Systems	(11)	\$	7,150.00
Public Safety/Streets Sales Tax	(12)	\$	48,680.19
	Fund Total	\$	<u>310,864.99</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	159,387.54
Moore Public Works	(05)	\$	123,406.35
	Fund Total	\$	<u>282,793.89</u>

	ALL FUNDS GRAND TOTAL	\$	<u><u>593,658.88</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING FEBRUARY 03, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	12/31/2024	115649	604.00
		6 - 20335 -	State Surcharge			
	1	ONE TIME PAY VENDOR	Bond Refund 241706044 R.Hunt	1/14/2025	116057	80.00
		6 - 21030 -	Refunds Payable			
Department Total :						684.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	1/1/2025	115333	300.00
		06010350 - 52525 -	Rental Space			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24-07/01/2025	12/31/2024	115452	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
252683	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	1/2/2025	115488	287.92
		06010350 - 51000 -	General Office Supplies			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	1/2/2025	115747	1,106.00
		06010350 - 52445 -	Hazardous Waste Disposal			
252795	92	NORMAN TRANSCRIPT	PUBLISH Sewer Use Ordinances	12/31/2024	115812	34.20
		06010350 - 52000 -	Printing & Publications			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	1/1/2025	116049	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/13/2025	116050	1,739.57
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/14/2025	116051	1,141.75
		06010350 - 52105 -	Natural Gas			
Department Total :						104,644.14

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252669	2748	SUNDANCE OFFICE SUPPLY, INC.	TONER FOR RHONDA- CITY MANAGER'S OFFICE	12/31/2024	115448	657.94
		06010400 - 51000 -	General Office Supplies			
Department Total :						657.94

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	1/1/2025	115870	1,163.47
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,163.47

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	12/31/2024	115684	18.30
		06010430 - 52545 -	Misc Services & Charges			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	12/31/2024	115686	103.08

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52545 -	Misc Services & Charges			
Department Total :						121.38

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24- June 24	12/31/2024	115486	1,240.00
		06010440 - 52135 -	Internet Expense			
252729	2566	ESO SOLUTIONS, INC	Emergency Reporting Yearly license	1/2/2025	115729	17,263.80
		06010440 - 52476 -	Application Licenses/Support			
252821	943	BROADCAST MUSIC, INC	BMI MUSIC LICENSE	1/2/2025	115865	889.00
		06010440 - 52485 -	IT Licenses & Permits			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	1/13/2025	115906	7,290.00
		06010440 - 52135 -	Internet Expense			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	1/10/2025	115910	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	12/14/2024	116082	291.50
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	12/24/2024	116083	380.34
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	1/11/2025	116084	218.99
		06010440 - 52135 -	Internet Expense			
Department Total :						27,663.67

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	12/31/2024	115637	21.09
		06010450 - 52355 -	Contract Services			
Department Total :						21.09

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	1/3/2025	115596	3,500.00
		06010460 - 52167 -	Digital Media			
252788	1222	BOSS PRINT DESIGN, INC	Real Estate Sign	1/8/2025	115798	155.00
		06010460 - 52545 -	Misc Services & Charges			
250267	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting - July 1 2024 - June 1 2025	1/21/2025	116053	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						3,705.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	1/1/2025	115753	125.00
		06020500 - 52480 -	Online Payment Site Fees			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251688	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	12/31/2024	115873	1,424.80
		06020500 - 52360 -	Professional Services			
251729	312	GOLD STAR GRAPHICS	Shirts for Cooper and Bailiffs	10/8/2024	115993	354.50
		06020500 - 50050 -	Uniform Allowance			
Department Total :						1,904.30

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2024	115627	29.00
		06020510 - 52360 -	Professional Services			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	1/15/2025	115975	60.92
		06020510 - 52315 -	K-9 Expense			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	1/16/2025	115976	5,833.92
		06020510 - 52320 -	Prisoner Care			
251085	4249	COMM ON ACCREDITATION FOR LAW ENF AGENCIES, INC	CALEA Accreditation	1/10/2025	115977	3,940.00
		06020510 - 52205 -	Other Rentals & Fees			
252173	79	MTM RECOGNITION CORPORATION	2 Badges #410	1/15/2025	116036	160.00
		06020510 - 51150 -	Minor Equipment			
251533	79	MTM RECOGNITION CORPORATION	Replacement Badge 267	1/15/2025	116037	75.00
		06020510 - 51150 -	Minor Equipment			
252904	2754	JERROD QUEEN	FY 24/25 1st year clothing allowance	1/16/2025	116038	500.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252777	3398	ELITE TROPHIES, LLC	Gun box, slide engraving Aber retirement	12/19/2024	116041	85.00
		06020510 - 51250 -	Misc. Materials & Supplies			
252921	4323	BRANDON HICKS	fy24/25 clothing allowance 1st year	1/21/2025	116054	500.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252823	1222	BOSS PRINT DESIGN, INC	Mission, Vision, Value artifact for MPAC	1/20/2025	116055	108.00
		06020510 - 52000 -	Printing & Publications			
252905	3164	AMAZON.COM SALES, INC.	staplers for Queen/Hicks	1/21/2025	116071	15.94
		06020510 - 51000 -	General Office Supplies			
252908	3164	AMAZON.COM SALES, INC.	SAFARILAND HANDCUFF/MAG POUCH 283/334	1/21/2025	116072	76.48
		06020510 - 51225 -	Uniform Acquisition/Rental			
252906	3164	AMAZON.COM SALES, INC.	NOCO Jump Starter	1/21/2025	116074	181.29
		06020510 - 51150 -	Minor Equipment			
Department Total :						11,565.55

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252723	72	LOWE'S BUSINESS ACCOUNT	Batteries, double-sided tape	1/3/2025	115591	69.25
		06020530 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252724	1714	BEST BUY BUSINESS ADVANTAGE ACCOUNT 06020530 - 51000 -	2 USB-C cables and hubs General Office Supplies	1/3/2025	115592	59.98

Department Total : 129.23

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 52006 -	Misc Materials for MFD Stations & Training Training	1/2/2025	115535	0.00
252254	1755	HOME DEPOT CREDIT SERVICES 06020540 - 52260 -	Misc Materials for MFD Stations & Training Building Maintenance/Repair	1/2/2025	115535	129.00
252488	372	MARLAR, RYAN 06020540 - 52005 -	Winter Workshop 2025 Per Diem Marlar Dues, Mbrshps, Mtgs & Training	1/9/2025	115769	88.50
252489	430	HERBSTER, GREG 06020540 - 52005 -	Winter Workshop 2025 Per Diem Herbster Dues, Mbrshps, Mtgs & Training	1/9/2025	115770	206.50
252490	504	HAMETT, WAYNE 06020540 - 52005 -	Winter Workshop 2025 Per Diem Hamett Dues, Mbrshps, Mtgs & Training	1/9/2025	115771	147.50

Department Total : 571.50

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252621	3164	AMAZON.COM SALES, INC. 06040640 - 51000 -	ITEM: Swingline Staples, 10 Pack, Standard Staple General Office Supplies	12/30/2024	115453	106.41
250512	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	12/30/2024	115494	136.93
250525	1764	SIGNAL SYSTEM MANAGEMENT 06040640 - 52358 -	SSM PROJECT-19TH STREET SIGNAL COORDINATION Signal Light Monitoring	1/1/2025	115497	1,460.00
252126	697	ACTION SAFETY SUPPLY CO. 06040640 - 52354 -	Damage to guardrail on NE 27th Outsource Labor	12/30/2024	115507	113.40
250154	1313	CENTRAL OKLAHOMA HOSE, INC 06040640 - 52354 -	HOSES FOR STREET EQUIPMENT, MOWERS ETC Outsource Labor	12/31/2024	115529	317.48
250520	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS ETC Outsource Labor	1/3/2025	115560	10.00
252700	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52355 -	CREWS CLEANING UP RIVERWALK AREA Contract Services	12/30/2024	115567	638.00
250154	1313	CENTRAL OKLAHOMA HOSE, INC 06040640 - 52354 -	HOSES FOR STREET EQUIPMENT, MOWERS ETC Outsource Labor	12/31/2024	115666	58.11
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	1/2/2025	115667	320.00
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/3/2025	115669	1.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/3/2025	115677	62.19
		06040640 - 51105 -	Street Materials			
252573	312	GOLD STAR GRAPHICS	PUBLIC WORKS WINTER JACKETS	12/30/2024	115738	273.50
		06040640 - 52355 -	Contract Services			
252753	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/2/2025	115742	263.79
		06040640 - 52355 -	Contract Services			
252753	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/2/2025	115743	229.65
		06040640 - 52355 -	Contract Services			
252753	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/2/2025	115744	255.46
		06040640 - 52355 -	Contract Services			
252753	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/2/2025	115745	62.49
		06040640 - 52355 -	Contract Services			
252426	61	GRAINGER, W W, INC	150 BAGS OF COLD PATCH	1/2/2025	115785	4,686.00
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/7/2025	115824	1,365.59
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/9/2025	115847	56.05
		06040640 - 52100 -	Electricity			
250154	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	1/15/2025	115926	-225.22
		06040640 - 52354 -	Outsource Labor			
252703	4149	NORTHLIGHT COLOR	HP 836 LATEX PRINthead	1/3/2025	115970	1,520.00
		06040640 - 51070 -	Parts			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/15/2024	115995	4.35
		06040640 - 51070 -	Parts			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	10/4/2024	116018	784.87
		06040640 - 51070 -	Parts			

Department Total : 12,501.01

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/2/2025	115551	111.25
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/2/2025	115553	190.32
		06040650 - 52390 -	Veterinarian Services			
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	12/30/2024	115555	184.50
		06040650 - 52390 -	Veterinarian Services			
251809	3047	365 WORX, INC	Part time temp service worker	1/17/2025	115981	418.00
		06040650 - 52350 -	Temporary Labor			

Department Total : 904.07

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250621	11	AMERICAN LOGO & SIGN INC.	CITY SEAL DECALS, ETC. MISC, MATERIALS	12/30/2024	115460	36.00
		06040680 - 51250 -	Misc. Materials & Supplies			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	12/30/2024	115622	220.57
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/2/2025	115626	55.67
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	1/2/2025	115630	991.12
		06040680 - 51070 -	Parts			
252758	4029	BANNER FIRE EQUIPMENT, INC	WIRING HARNESS FOR ENGINE 3	12/30/2024	115789	12,199.87
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	1/2/2025	115955	24.91
		06040680 - 51070 -	Parts			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/9/2024	115956	91.67
		06040680 - 51070 -	Parts			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/15/2024	115957	86.85
		06040680 - 51070 -	Parts			
252431	247	NAPA, INC.	PARTS- 12/01-12/30/24 PURCHASES	12/31/2024	116085	38,159.95
		06040680 - 51070 -	Parts			
252438	61	GRAINGER, W W, INC	PARTS, SPEED AIR FILTER, ETC	12/5/2024	116092	1,761.10
		06040680 - 51070 -	Parts			

Department Total : 53,627.71

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/31/2024	115505	2.15
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/31/2024	115506	77.91
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/2/2025	115676	18.98
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/3/2025	115722	26.18
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/3/2025	115723	25.90
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/3/2025	115724	39.00
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	12/5/2024	115997	6.96
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	12/6/2024	115998	239.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	12/5/2024	116002	96.50
		06040690 - 51150 -	Minor Equipment			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	7/15/2024	116004	58.75
		06040690 - 51070 -	Parts			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	7/30/2024	116005	69.90
		06040690 - 51070 -	Parts			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/12/2024	116006	2.16
		06040690 - 51070 -	Parts			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/16/2024	116011	23.46
		06040690 - 51100 -	Building Materials			

Department Total : 686.89

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	12/31/2024	115613	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/7/2025	115824	70.77
		06050700 - 52100 -	Electricity			

Department Total : 177.77

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	12/31/2024	115612	107.00
		06050710 - 52355 -	Contract Services			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	1/18/2025	116040	465.00
		06050710 - 52355 -	Contract Services			

Department Total : 572.00

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252681	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out decorations	1/2/2025	115610	118.27
		06050730 - 52585 -	Recreation Classes			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2024	115627	82.50
		06050730 - 52545 -	Misc Services & Charges			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	1/3/2025	115703	32.00
		06050730 - 52585 -	Recreation Classes			
252890	4290	MONICA LEA HALE	Sew Much Fun 1-18-25	1/17/2025	115979	25.00
		06050730 - 52590 -	Program Instructors			
252919	4137	BRITNY ANN CERDA	Smart Phone Class 1-18-25	1/21/2025	116073	50.00
		06050730 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251419	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	1/22/2025	116090	3,445.00
		06050730 - 52575 -	Sports Officials			

Department Total : 3,752.77

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252524	11	AMERICAN LOGO & SIGN INC.	No Parking Sign	12/30/2024	115616	30.00
		06050740 - 52000 -	Printing & Publications			
252695	3628	ELM CREEK GRAVEL, LLC	Top soil for Cemeteries/ leveling graves	1/3/2025	115695	1,210.00
		06050740 - 53200 -	Cemetery Maint & Improvements			
252450	346	PROFESSIONAL TURF	Ventrac Stump Grinder	12/31/2024	115696	5,164.60
		06050740 - 51150 -	Minor Equipment			
252730	2748	SUNDANCE OFFICE SUPPLY, INC.	Parks Maint. - Wall calendar	1/8/2025	115839	25.40
		06050740 - 51000 -	General Office Supplies			
252748	453	BAKER BROTHERS ELECTRIC	Parks Maint.-Repair tennis court light controller	12/30/2024	115841	242.79
		06050740 - 52255 -	Minor Equip Maint/Lease			
251239	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	1/16/2025	116012	63.40
		06050740 - 52000 -	Printing & Publications			
252853	71	LOCKE SUPPLY, INC.	Soil Probe to check graves at Cemeteries	1/15/2025	116016	20.24
		06050740 - 53200 -	Cemetery Maint & Improvements			
252764	72	LOWE'S BUSINESS ACCOUNT	Drills, sawsall, hand tools for all trucks	1/10/2025	116089	5,406.52
		06050740 - 51150 -	Minor Equipment			

Department Total : 12,162.95

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	10/16/2024	113204	2,591.91
		06050750 - 52255 -	Minor Equip Maint/Lease			
252684	3164	AMAZON.COM SALES, INC.	The Station - Black toner	1/3/2025	115611	89.11
		06050750 - 51000 -	General Office Supplies			
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	12/31/2024	115614	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
252645	3164	AMAZON.COM SALES, INC.	The Station - Custodial supplies	12/30/2024	115615	46.77
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252644	3164	AMAZON.COM SALES, INC.	The Station - Hanging wall mirror	12/30/2024	115617	8.99
		06050750 - 51250 -	Misc. Materials & Supplies			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2024	115627	14.50
		06050750 - 52360 -	Professional Services			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	1/8/2025	115838	55.21
		06050750 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012325

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252004	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station custodial supplies	1/3/2025	115843	386.94
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252907	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	1/8/2025	116007	1,225.96
		06050750 - 52355 -	Contract Services			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	1/15/2025	116008	495.52
		06050750 - 51275 -	Items Purchased for Resale			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/16/2025	116010	52.00
		06050750 - 52000 -	Printing & Publications			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier coverage	1/14/2025	116031	295.85
		06050750 - 52355 -	Contract Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/13/2025	116050	2,702.53
		06050750 - 52105 -	Natural Gas			

Department Total : 8,291.79

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252744	2079	SUNBELT POOLS INC	Aquatics - Equipment repair	1/6/2025	115704	1,357.50
		06050760 - 52255 -	Minor Equip Maint/Lease			
250791	3677	RICK A LAHODNY	(B) Concessions Resale - Aquatics side	8/6/2024	116029	260.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 1,617.50

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	12/31/2024	115648	219.55
		06060800 - 52545 -	Misc Services & Charges			
252737	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink Cartridges general office supplies	12/18/2024	115707	256.28
		06060800 - 51000 -	General Office Supplies			
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24-25	1/3/2025	115710	7,203.75
		06060800 - 52355 -	Contract Services			

Department Total : 7,679.58

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2024	115627	14.50
		06060810 - 52360 -	Professional Services			
250570	4207	CAVENDER STORES, LP	Work Boots	12/30/2024	115901	179.99
		06060810 - 51020 -	Safety Supplies			
252912	600	CONSTRUCTION INDUSTRIES BOARD	Carleton Van Buskirk IV, State Inspector license	1/22/2025	116120	35.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 229.49

Fund Total : 255,034.80

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 012325

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	1/3/2025	115661	6,925.00
		11043500 - 53085 -	Drainage Improvements			
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION	1/3/2025	115663	225.00
		11043500 - 53085 -	Drainage Improvements			
Department Total :						7,150.00
Fund Total :						7,150.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 012325

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252419	2950	DANA SAFETY SUPPLY 12025800 - 53000 -	Equipment for install new cars Equipment	1/13/2025	115992	50.00
252245	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	New hire equipment Equipment	1/17/2025	116020	116.94
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	1/17/2025	116021	22.50
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	1/17/2025	116022	22.50
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	1/17/2025	116023	22.50
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	1/17/2025	116024	22.50
252352	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	3 tacclite coyote pants/3 mss polo navy - Jackson Equipment	1/17/2025	116026	51.66
252397	3744	SBC RHC F NORM, LP 12025800 - 53000 -	6 2025 FORD EXPLORER PIU Equipment	1/17/2025	116033	45,640.00
252903	72	LOWE'S BUSINESS ACCOUNT 12025800 - 53000 -	Equipment to outfit new cars Equipment	1/16/2025	116039	77.84

Department Total : 46,026.44

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC 12035820 - 53155 -	NE 3RD ST -DETENTION POND Res Str Construct - Ward 2	1/3/2025	115662	2,653.75

Department Total : 2,653.75

Fund Total : 48,680.19

STORAGE - BOX FOR SURPLUS	X26P	X1200CW5C
STORAGE - BOX FOR SURPLUS	X26P	X1200611V
STORAGE - BOX FOR SURPLUS	X26P	X12003E68
STORAGE - BOX FOR SURPLUS	X26P	X12003E69
STORAGE - BOX FOR SURPLUS	X26P	X1200260W
STORAGE - BOX FOR SURPLUS	X26P	X12003E5E
STORAGE - BOX FOR SURPLUS	X26P	X120061T1
STORAGE - BOX FOR SURPLUS	X26P	X1200611E
STORAGE - BOX FOR SURPLUS	X26P	X120028H9
STORAGE - BOX FOR SURPLUS	X26P	X12003EVY
STORAGE - BOX FOR SURPLUS	X26P	X120060P4
STORAGE - BOX FOR SURPLUS	X26	X12003ECY
STORAGE - BOX FOR SURPLUS	X26P	X1200261T
STORAGE - BOX FOR SURPLUS	X26P	X12002631
STORAGE - BOX FOR SURPLUS	X26P	X1200262N
STORAGE - BOX FOR SURPLUS	X26P	X1200261K
STORAGE - BOX FOR SURPLUS	X26P	X12003E94
STORAGE - BOX FOR SURPLUS	X26P	X12002762
STORAGE - BOX FOR SURPLUS	X26	X00-252691
STORAGE - BOX FOR SURPLUS	X26	X00-705392
STORAGE - BOX FOR SURPLUS	X26P	X1200619D
STORAGE - BOX FOR SURPLUS	X26P	X120061KA
STORAGE - BOX FOR SURPLUS	X26P	X12003E8A
STORAGE - BOX FOR SURPLUS	X26P	X12003EAN
STORAGE - BOX FOR SURPLUS	X26P	X12003E56
STORAGE - BOX FOR SURPLUS	X26P	X1200CWAY
STORAGE - BOX FOR SURPLUS	X26P	X12003EW7
STORAGE - BOX FOR SURPLUS	X26P	X120061CA
STORAGE - BOX FOR SURPLUS	X26P	X12003E9R
STORAGE - BOX FOR SURPLUS	X26P	X12003EAO
STORAGE - BOX FOR SURPLUS	X26P	X12003EWK
STORAGE - BOX FOR SURPLUS	X26P	X12003E8K
STORAGE - BOX FOR SURPLUS	X26P	X120028HP
STORAGE - BOX FOR SURPLUS	X26P	X120061C0
STORAGE - BOX FOR SURPLUS	X26P	X120060WV
STORAGE - BOX FOR SURPLUS	X26P	X120061P3
STORAGE - BOX FOR SURPLUS	X26P	X12003E2K
STORAGE - BOX FOR SURPLUS	X26P	X12003E9C
STORAGE - BOX FOR SURPLUS	X26P	X1200CW43
STORAGE - BOX FOR SURPLUS	X26	X00-704435

CITY OF MOORE

Job Description

Emergency Communications ~~Supervisor~~Manager

Job Code: 7312
Exempt: Yes
Department: Police Department Communications Division
Reports To: ~~Municipal Court Administrator~~Support Services Major
Location: Public Safety Center
Date Approved: May 05, 2016
Date Revision: February 3, 2025 (Pending Council Approval)

GENERAL DESCRIPTION OF POSITION

Under general supervision, this position is responsible for overseeing the day-to-day operation and management of the Emergency Communications Division, providing dispatch and other communication support services involving police, fire, Emergency Medical Services, and other city public safety responders. ~~To supervise and coordinate workers and activities of the emergency communications program.~~

Incumbent will be responsible for administering policies and procedures; hiring, training, developing, mentoring, disciplining, scheduling, and maintaining adequate staffing; preparing budgets; serving as liaison to vendors and other agencies; maintaining and monitoring equipment, supplies, technical software, programs and dispatch protocols.

Other duties include being the subject matter expert for all dispatch and communications which requires remaining current on all required certificates in order to respond to all types of emergency and non-emergency services.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Provide leadership and oversight of the communications program. This duty is performed daily, about 25% of the time.
2. Coordinate training needs for new employees and those placed on Performance Improvement Plans with the Communications Officer Training Coordinator to ensure training plans provide critical skills while providing adequate shift coverage.
3. Direct and manage activities and work of the Division by ensuring the Emergency Communications Lead Dispatchers are setting schedules, reviewing work, approving leave, and reviewing performance in alignment with division, department, and city goals, objectives, policies, and procedures.
- ~~2. Work additional periods when necessary, generally with short notice, to provide for proper shift coverage. This duty is performed as needed, about 5% of the time.~~

- ~~3. Prepare work schedules to ensure that sufficient shift personnel are available for workload demands. This duty is performed weekly, about 10% of the time.~~
4. Advises staff on difficult issues and makes decisions on exceptional situations in order to manage and implement appropriate services and community assistance.
- ~~4.5. Review communications operations to identify and recommend technical and operational training needs. This duty is performed as needed, about 10% of the time.~~
- ~~5. Plan, participate in, and oversee the training of new communications personnel. This duty is performed as needed, about 10% of the time.~~
- ~~6. Issue written and oral instructions. This duty is performed as needed, about 5% of the time.~~
- ~~7. Maintain harmony among subordinates and resolve disputes. This duty is performed daily, about 10% of the time.~~
6. Perform quality assurance reviews and implement corrective measures where indicated.
- ~~8.7. Create, maintain, and provide quality assurance on communications related data files. This duty is performed monthly, about 5% of the time.~~
- 9.8. Perform all essential and marginal functions of the Emergency Communications Dispatcher ~~and~~ Hand Emergency Communications Lead Dispatcher positions. This duty is performed as needed, about 5% of the time.
- ~~10.9. Assist in the development and implementation of the Department's budget. This duty is performed annually, about 5% of the time.~~
- 11.10. Develop policies and procedures for Department responsibilities; recommend and implement call-taker/dispatch protocols; inform staff of changes involving personnel, policies, procedures, and protocols. Assist in the creation, maintenance, and implementation of Departmental policies and procedures. This duty is performed as needed, about 10% of the time.
- ~~12.11. Good attendance is required. This duty is performed daily.~~
- 13.12. Work in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required. This duty is performed daily.
- ~~14.13. Confidentiality is required. This duty is performed daily.~~
- 15.14. Perform any other related duties as required or assigned.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under direction where a definite objective is set up and the employee plans and arranges own work, referring only unusual cases to supervisor.

PLANNING

Considerable responsibility with regard to general assignments in planning time, method, manner, and/or sequence of performance of own work; may also occasionally assist in the planning of work assignments performed by others within a limited area of operation.

DECISION MAKING

Performs work operations which permit frequent opportunity for decision-making of minor importance and also frequent opportunity for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

MENTAL DEMAND

Very close mental demand. Operations requiring very close and continuous attention for control of operations which require a high degree of coordination or immediate response. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also to determine or select material and equipment where highly variable sequences are involved.

ANALYTICAL ABILITY / PROBLEM SOLVING

Directed. Supervisory and/or professional skills using structured practices or policies and directed as to execution and review. Interpolation of learned things in moderately varied situations where reasoning and decision-making are essential.

SUPERVISORY RESPONSIBILITIES

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities may include but not limited to interviewing, hiring and training employees; planning,

~~assigning and directing work; appraising performance, rewarding and disciplining employees; addressing complaints and resolving problems.~~

Supervises a ~~small-mid-size~~ group (1-34-6) of employees in Lead Dispatcher and Training Coordinator ~~the same or lower~~ classifications. Assigns and checks work; assists and instructs as required, but performs same work as those supervised, or closely related work, ~~most some~~ of the time. Content of the work supervised is of a ~~non~~-technical nature and ~~does not vary~~varies greatly in complexity. ~~to any great degree.~~

RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT

Occasionally responsible for organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

ACCURACY

Probable errors would normally not be detected in succeeding operations and could possibly affect organization-patron relationship, involve re-work, or additional expenditures in order to properly resolve the error. The possibility of such errors would occur quite frequently in performance of the job. May also cause inaccuracies or incomplete information that would be used in other segments of the organization as

a basis for making subsequent decisions, plans, or actions.

ACCOUNTABILITY

FREEDOM TO ACT

Directed. Freedom to complete duties as defined by wide-ranging policies and precedents with mid to upper-level managerial oversight.

ANNUAL MONETARY IMPACT

None. Job does not create any dollar monetary impact for the organization.

IMPACT ON END RESULTS

Moderate impact. Job has a definite impact on the organization's end results. Participates with others in taking action for a department and/or total organization.

PUBLIC CONTACT

Regular contacts with patrons where the contacts are initiated by the employee. Involves both furnishing and obtaining information and, also, attempting to influence the decisions of those persons contacted. Contacts of considerable importance and of such nature, that failure to exercise proper judgment may result in important tangible or intangible losses to the organization.

EMPLOYEE CONTACT

Contacts with other departments or offices and also frequently with individuals in middle level positions; consulting on problems which necessitate judgment and tact in presentation to obtain cooperation or approval of action to be taken. Also, important contacts with associates as required in advanced supervisory jobs.

USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS

Regular use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, driver's license/cdl, etc.)

WORKING CONDITIONS

Normal working conditions as found within an office setting, wherein there is controlled temperature and a low noise level, plus a minimum of distractions.

ENVIRONMENTAL CONDITIONS

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate.

PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Moderate diversity, low physical. Work activities which allow for a moderate amount of diversity in the performance of tasks which are not as varied as those positions with high-level diversity and decision-making.

While performing the functions of this job, the employee is regularly required to sit, talk or hear; frequently required to use hands to finger, handle, or feel; and occasionally required to stand, walk, reach with hands and arms. The employee must occasionally lift and/or move up to 10 pounds. Specific vision abilities required by this job include close vision; and color vision.

ADDITIONAL INFORMATION

Knowledge of:

- ~~All-911 communications center operations, activities, and systems; areas of knowledge of the Emergency Communications Dispatcher I, II, and Lead positions~~
- ~~911 communications system and related laws and regulations~~
- ~~Applicable Emergency Medical and Fire dispatch programs, standards, and guidelines~~
- ~~Adult learning and training methods~~
- Principles, operation, and maintenance of computer databases and geographical information systems
- Pertinent federal, state and local laws, codes and regulations

Ability to:

- ~~Effectively lead, supervisor, train, and evaluate assigned staff~~
- ~~Direct and oversee the activities of groups of employees~~
- ~~Think, act, and speak clearly, quickly, and calmly in emergency situations, including effectively communication with those faced with life-threatening situations~~
- ~~Prioritize calls according to the level of need and importance~~
- ~~Answer multi-line telephones including 911 lines, and radio traffic simultaneously~~
- ~~Perform a wide variety of duties and responsibilities with accuracy and speed under the pressure of time-sensitive deadlines~~
- ~~Perform all duties of the Emergency Communications Dispatcher positions~~
- Troubleshoot and perform minor repairs to electronic equipment and computer software
- Communicate clearly and effectively, both orally and in writing
- Establish and maintain effective working relations with those contacted in the course of work
- Maintain effective audio-visual discernment and perception needed for: making observations, communicating with others, reading and writing, operating assigned equipment
- Maintain effective mental capacity which permits: making sound decisions, using good judgment, utilizing other intellectual capabilities
- Maintain physical condition appropriate to the performance of assigned duties and responsibilities which may include the following: sitting for extended periods of time, operating assigned equipment

Education and Experience

~~Any combination of the following requirements is qualifying:~~

Education:

A high school diploma, GED, or equivalent.

Experience:

~~Three (3) Six (6) years of public safety dispatch experience, including two years at the level of a Dispatcher II or Lead Dispatcher, one (1) year as an Emergency Communications Dispatcher II or Lead Dispatcher with the City of Moore.~~

~~Preference will be given to candidates with additional technical training related to public safety dispatching, use of communications equipment, and/or adult training techniques and practices.~~

License or Certificate:

Possession of, or the ability to obtain and maintain, a valid Oklahoma driver's license may be required throughout employment.

Possession of, or ability to obtain and maintain, Communications Officer I certification from the Association of Central Oklahoma Governments (ACOG) may be required throughout employment.

Possession of, or ability to obtain and maintain, Certified Training Officer certification from the Association of Central Oklahoma Governments (ACOG) may be required throughout employment.

Possession of, or ability to obtain and maintain, Emergency Medical Dispatch certification through Priority Dispatch may be required throughout employment.

Possession of, or ability to obtain and maintain, Emergency Medical Dispatch-Quality Assurance certification through Priority Dispatch may be required throughout employment.

WORKING CONDITIONS

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to ten (10) pounds.

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to ten (10) pounds.

Employee must sit at a workstation for periods of time. Requires tolerance of seated posture for prolonged periods of time.

Employee must operate keyboard. Requires use of hands and fingers for inputting information into computer system.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperatures.

Employee may be required to travel from the office to various sites around the City in a City vehicle.

DRAFT



MEMO

Date: January 17, 2025

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – February 3, 2025 City Council Meeting: Consider awarding RFP No. 2025-003 “Professional Services for Analysis of Impediments to Fair Housing Choice” to RKG Associates, Inc. in the amount of \$29,805.00; and approve contract for the same.

Background

An Analysis of Impediment to Fair Housing Choice is required to be updated every five years to receive the Community Development Block Grant (CDBG). The analysis identifies and addresses barriers to fair in a community by reviewing the community’s housing, economic, and transportation conditions, as well as public and private policies.

Discussion

A Request for Proposal was published on November 12, 2024. The City received one proposal on December 13, 2024 from RKG Associates, Inc. RKG Associates has completed the City’s last two Analysis of Impediments in 2015 and 2020. The contract will be funded with CDBG funds.

Recommendation

Staff recommends approval of the agreement with RKG Associates, Inc. for an Analysis of Impediments to Fair Housing Choice.



**CONTRACT BETWEEN
RKG ASSOCIATES, INC. AND CITY OF MOORE
FOR
PROFESSIONAL SERVICES**

THIS CONTRACT, entered into between the **City of Moore, Oklahoma (“the City”)**, an Oklahoma municipality, with principal offices at 301 N. Broadway, Moore, Oklahoma 73160 and **RKG Associates, Inc.** (“Consultant”), a proprietorship, with principal offices at 2121 Eisenhower Avenue, Suite 402, Alexandria, Virginia 22314;

WHEREAS, the City requires the services of RKG Associates, Inc. as a consultant to the City in the completion of certain tasks related to provide an **Analysis of Impediments to Fair Housing Choice**, as detailed herein;

WHEREAS, RKG Associates, Inc. has agreed to provide said services, to the extent outlined herein;

NOW THEREFORE, in consideration of the premises and conditions set forth below the party’s Contract;

SECTION I: TERM, TERMINATION, AND EXPANSION

- 1) The term of the Contract shall be from February 3, 2025 through August 31, 2025.
- 2) The Contract may be terminated in whole or in part as follows:
 - a) By the City of Moore, if the Consultant fails to comply with the terms and conditions of a Federal award;
 - b) By the City of Moore for cause;
 - c) By the City of Moore with the consent of the Consultant, in which case the two parties must agree upon the termination conditions, including the effective date and, in case of partial termination, the portion to be terminated; or
 - d) By the Consultant upon sending to the City of Moore written notification setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if the City of Moore determines in the case of partial termination that the reduced or modified portion of the Contract will not accomplish the purposes for which the Federal award was made, the City of Moore may terminate the Contract in its entirety.
- 3) When a Contract is terminated or partially terminated, both the City of Moore and the Consultant will remain responsible for compliance with the requirements in *2 CFR 200.343 Closeout* and *2 CFR 200.344 Post-Closeout Adjustments and Continuing Responsibilities*. (References: *2 CFR 200.339*; *78 FR 78608, Dec. 26, 2013, as amended at 80 FR 43309, Jul. 22, 2015*).
- 4) The Contract may be amended as provided for in Section 7.

SECTION II: GENERAL CONDITIONS

Insurance Requirements:

The Consultant assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save the City of Moore harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Consultant’s operations and arising from acts or omissions of its employees and shall indemnify, defend, and save the City of Moore harmless from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation or resulting from the carelessness, negligence or improper conduct of the Consultant or any of its agents or employees. In this connection, the Consultant shall carry Insurances in the following amounts:

Commercial Liability	\$1,000,000 Each Occurrence
	\$1,000,000 General Aggregate
Must include coverage for blanket contractual liability for the obligations assumed under Contract.	
Comprehensive Automobile Liability	\$1,000,000 Combined Single Limit Each Occurrence
Coverage must extend to all owned, non-owned, leased, hired or borrowed vehicles and must include coverage for blanket contractual liability for the obligations assumed under Contract.	
Workers’ Compensation	Statutory Limits where Services are to be performed



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Must include coverage for Longshoremen’s and Harbor Workers’ Compensation, if applicable, and coverage for Federal Employers’ Liability Act, if applicable.	
Employer’s Liability	\$1,000,000 Each Occurrence
	\$1,000,000 Disease per Employee
An umbrella liability policy, which follows form, may be used to obtain the aforementioned limits.	
Professional Liability (if applicable)	\$1,000,000 Each Claim
	\$2,000,000 General Aggregate

The City of Moore shall be furnished with a Certificate of Insurance, which shall provide that such insurance shall not be changed or canceled, without ten (10) days prior written notice to the City of Moore. Certificates of Insurance shall be delivered to the City of Moore prior to the commencement of the agreement. **The policy shall list the City of Moore as Co-Insured or Additional Insured.**

SECTION III: SCOPE OF SERVICES

The Consultant will develop the AI according to the Federal Regulations at 24 CFR 570.904 and 24 CFR 91.225. The Department of Housing and Urban Development (HUD) published the Fair Housing Planning Guide Volume 1. The completed Analysis of Impediments will include a comprehensive review through research and data analysis to identify possible impediments to fair housing, make recommendations to remedy the identified impediments, and develop an action plan for program or policy changes required as a results of the identification of impediments to fair housing. The Consultant will present a draft report to the public for comment, and the City for comment and approval. Complete a final document in a format and organizational structure that meets the federal regulations, guidelines, and notifications that includes graphs, charts, tables, and pictures, and an Executive Summary of the recommendations.

Project Schedule

A first draft of the plan should be ready for review within 90 days of issuance of the notice to proceed and a final plan completed within 120 days of the issuance of the notice to proceed. A final invoice may be submitted after the City’s receipt of the final plan.

SECTION IV: PAYMENT SCHEDULE, TERMS AND CONDITIONS

- a) The maximum amount payable to the Consultant under the stated Scope of Services is \$29,805.00 to be paid in monthly installments by the Client. In no event shall the Consultant’s compensation hereunder exceed the aforementioned maximum without prior written approval from the Client.
- b) The Consultant shall submit monthly invoices to the Client for services rendered, together with appropriate supporting documentation (as necessary). Invoices shall reflect the completion of the project to that point. The invoices shall detail the cost per Task (as outlined in the Scope of Services) and percentage complete for each task. The Client shall make payments to the Consultant for services rendered following receipt of said invoices within thirty (30) days.
- c) The Client shall not be liable to the Consultant for any expenses paid or incurred by the Consultant, unless specifically set forth herein in writing.
- d) Any work completed outside the scope of services will be billed based on actual time used at a prescribed hourly rate, unless a formal Contract amendment is executed. A formal Contract amendment enables the use of a lump-sum, not-to-exceed amount. The Consultant’s loaded hourly billing rates for this effort are as follows:
 - Principal in Charge: \$250.00 per hour
 - Project Manager: \$125.00 per hour
 - Market Analyst: \$115.00 per hour
- e) Consultant shall submit with each invoice the Minority, Women Owned, and Section 3 Business Report contained in Appendix A.



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f) The City agrees to make full payment of any properly submitted invoice within thirty (30) days of the invoice date.

SECTION V: PROPRIETARY INFORMATION

The parties agree that each will hold any proprietary information learned as a result of this Contract in confidence. The parties will not, during or after the term of this Contract, disclose such proprietary information to any other person or entity for any reason whatsoever, unless required by *Title 51 O.S. Section 24A.1 et. seq.*; also known as the *State of Oklahoma Open Records Act*.

SECTION VI: UNDERSTANDING AND AUTHORIZATION

This Contract shall constitute the entire understanding of the parties and any other understanding or representation of any kind shall not be binding upon either party. Each party represents that they are authorized by their organization to enter into this Contract and to bind their organization to its terms.

SECTION VII: MODIFICATION

Any modification of this Contract or additional obligations assumed by either party in connection with this Contract shall be binding only if placed in writing and signed by each party or an authorized representative thereof. Should any portion of this Contract be found to be invalid it shall not be deemed to invalidate the entire Contract.

SECTION VIII: ASSIGNMENT

The Consultant shall not assign or transfer any interest in this Contract without the prior written consent of the City of Moore; provided, however, that claims for money due or to become due to the contractors from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

SECTION IX: LAW AND FEDERAL REQUIREMENTS

Law:

This Contract shall at all times be governed, construed and enforced by the laws of the State of Oklahoma. Prior to any litigation, disputes arising from this Contract shall be subject to arbitration as defined in accordance with the laws of the State of Oklahoma. The venue for any and all arbitration shall be in Cleveland County, Oklahoma;

Inspection of Records:

All consultant records with respect to any matters covered by this agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the consultants within thirty (30) days after receipt by the consultants. Failure of the Consultant to comply with the above inspection requirements will constitute a violation of his Contract and may result in Remedies for Non-Compliance or Termination as provided for in the Contract.

Access to Records:

The Consultant agrees that the Federal awarding agency, Inspectors General, the Comptroller General of the United States, and the City of Moore, or any of their authorized representatives, have the right of access to any documents, papers, or other records of the Consultant which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and



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transcripts. The right also includes timely and reasonable access to the Consultant's personnel for the purpose of interview and discussion related to such documents. (*Reference: 2 CFR 200.336*)

Record Retention Requirements

The Consultant agrees financial records, supporting documents, statistical records, and all other Consultant records pertinent to a Federal award shall be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or the City of Moore in the case of a sub-recipient. Federal awarding agencies and the City of Moore may not impose any other record retention requirements upon the Consultant. The only exceptions are the following:

- a) If any litigation, claim, or audit is started before the expiration date of the three (3) year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- b) When the Consultant is notified in writing by the Federal awarding agency, cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or the City of Moore to extend the retention period.
- c) Records for real property and equipment acquired with Federal funds must be retained for three (3) years after final disposition.
- d) When records are transferred to or maintained by the Federal awarding agency or the City of Moore, the three (3) year retention requirement is not applicable to the Consultant. (*Reference: 2 CFR 200.333*)

Breaches and Dispute Resolution

- a) *Disputes* – Disputes arising in the performance of this Contract which are not resolved by agreement of the parties shall be decided in writing by the authorized representative of the City of Moore Department of Capital Planning and Resiliency's Administrator or designee. This decision shall be final and conclusive unless within ten (10) calendar days from the date of receipt of its copy, the Consultant mails or otherwise furnishes a written appeal to the Administrator or designee. In connection with any such appeal, the Consultant shall be afforded an opportunity to be heard and to offer evidence in support of its position. The decision of the Administrator or designee shall be binding upon the Consultant and the Consultant shall abide by the decision.
- b) *Performance During Dispute* – Unless otherwise directed by the City of Moore Department of Capital Planning and Resiliency, the Consultant shall continue performance under this Contract while matters in the dispute are being resolved.
- c) *Claims for Damages* – Should either party to the Contract suffer injury or damage to person or property because of any act or omission of the party or of any of the employees, agents or others for whose acts are legally liable, a claim for damages therefore shall be made in writing to such other party within a responsible time after the first observance of such injury or damage.
- d) *Remedies* – Unless this Contract provides otherwise, all claims, counterclaims, disputes and other matters in question between the City of Moore Department of Capital Planning and Resiliency and the Consultant arising out of or relating to this agreement or its breach will be decided by arbitration in the City of Moore Department of Capital Planning and Resiliency if the parties mutually agree, or in a court of competent jurisdiction within the State in which the City of Moore Department of Capital Planning and Resiliency is located.
- e) *Rights and Remedies* – The duties and obligations imposed by the Contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of any duties, obligations, rights and remedies otherwise imposed or available by law. No action or failure to act by the City of Moore Department of Capital Planning and Resiliency, Sub-Recipient, or Consultant shall constitute a waiver of any right or duty afforded any of them under the Contract, nor shall any such action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing. (*References; 49 CFR Part 18*)

Remedies for Noncompliance

If the Consultant fails to comply with Federal statutes, regulations or the terms and conditions of a Federal award, the City of Moore may impose additional conditions, as described in *2 CFR 200.207 Specific Conditions*. If the City of Moore



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determines that noncompliance cannot be remedied by imposing additional conditions, the City of Moore may take one or more of the following actions, as appropriate in the circumstances:

- a) Temporarily withhold cash payments pending correction of the deficiency by the Consultant or more severe enforcement action by the City of Moore.
- b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.
- c) Wholly or partly suspend or terminate the Contract.
- d) Initiate suspension or debarment proceedings as authorized under *2 CFR Part 180* and Federal awarding agency regulations (or in the case of the City of Moore, recommend such a proceeding be initiated by a Federal awarding agency).
- e) Withhold further Federal awards for the project or program.
- f) Take other remedies that may be legally available. (*Reference: 2 CFR 200.338*)

Federal Laws and Regulations

The Community Development Block Grant allocation to the City of Moore is governed by the following laws and regulations:

- a) The Housing and Community Development Act of 1974;
- b) In addition to the citations noted, the CDBG allocation is also subject to “cross-cutting” Federal requirements referenced herein and contained in *2 CFR 200 Sub-Part F – Appendix*.

Changes to Federal Requirements

Consultant shall at all times comply with all applicable Federal regulations, policies, procedures and directives, including without limitation those listed directly or by reference in this Contract between the City of Moore and the Consultant, as such Federal regulations, policies, procedures and directives may be amended or promulgated from time to time during the term of this contract. Consultant’s failure to comply shall constitute a material breach of this Contract. (*Reference: 49 CFR Part 18*)

Equal Opportunity

The following equal employment opportunity requirements apply to the underlying Contract:

- a) *Race, Color, Creed, National Origin, Sex* – In accordance with *Title VII* of the Civil Rights Act, as amended, *42 U.S.C. § 2000e*, and Federal transit laws at *49 U.S.C. § 5332*, the Consultant agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” *41 C.F.R. Parts 60 et seq.*, (which implement Executive Order No. 11246, “Equal Employment Opportunity,” as amended by Executive Order No. 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” *42 U.S.C. § 2000e* note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Consultant agrees to take affirmative action to ensure that applicant are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Consultant agrees to comply with any implementing requirements HUD may issue.
- b) *Age* – In accordance with *Section 4* of the Age Discrimination in Employment Act of 1967, as amended, *29 U.S.C. § 623* and Federal transit law at *49 U.S.C. § 5332*, the Consultant agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Consultant agrees to comply with any implementing requirement HUD may issue.
- c) *Disabilities* – In accordance with *Section 102* of the Americans with Disabilities Act, as amended, *42 U.S.C. § 12112*, the Consultant agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, “Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities



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Act,” 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Consultant agrees to comply with any implementing requirements HUD may issue. (References: Executive Order 11246 Sep. 24, 1965 as amended by Executive Order 11375 of Oct. 13, 1967, and as supplemented in Department of Labor regulations 41 CFR Chapter 60)

Civil Rights

- a) *Nondiscrimination* – In accordance with *Title VI* of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, *Section 303* of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, *Section 202* of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Consultant agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Consultant agrees to comply with applicable Federal implementing regulations and other implementing requirements HUD may issue.
- b) The Consultant agrees to comply with the nondiscrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable nondiscrimination provisions in *Section 109* of the HCDA are still applicable.
- c) The Consultant agrees to comply with *Title VI* of the Civil Rights Act of 1964 as amended, *Title VIII* of the Civil Rights Act of 1968 as amended, *Section 104(b)* and *Section 109* of *Title I* of the Housing and Community Development Act of 1974 as amended, *Section 504* of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107, and 12086. (References: 29 U.S.C. § 623, 42 U.S.C. § 2000, 42 U.S.C. § 6102, 42 U.S.C. § 12112, 42 U.S.C. § 12132, 49 U.S.C. § 5332, 29 CFR Part 1630, 41 CFR Parts 60 et seq.)

Conflict of Interest

Any person who is an employee, agent, consultant, officer, or elected official or appointed official of the City of Moore, or of any of the City’s subsidiaries who exercises or have exercised any functions or responsibilities within respect to CDBG activities assisted, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a CDBG-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a CDBG-assisted activity, or with respect to the proceeds of the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one (1) year after such decision making responsibilities have ended. (Reference: 24 CFR Subtitle A. 85.34 Copyrights)

Patent Rights

- a) The Consultant agrees to execute or to have executed and promptly deliver to the City all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the Consultant elects to retain title, and (ii) convey title to the City when requested under paragraph (d) above and to enable the government to obtain patent protection throughout the world in that subject invention.
- b) The Consultant agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the Consultant each subject invention made under Contract in order that the Consultant can comply with the disclosure provisions of paragraph (c) above, and to execute all papers necessary to file patent applications on subject inventions and to establish government’s rights in the subject inventions. This disclosure format should require, as a minimum, the information required by (c)(1) above. The Consultant shall instruct such employees through employee agreements or other suitable educational programs on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.



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- c) The Consultant will notify the City of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than thirty (30) days before the expiration of the response period required by the relevant patent office.
- d) The Consultant agrees to include, within the specification of any United States patent applications and any patent issuing thereon covering a subject invention, the following statement, "This invention was made with government support under (identify the Contract) awarded by (identify the Agency). The government has certain rights in the invention."
- e) Subcontracts: The Consultant will include this clause, suitably modified to identify the parties, in all subcontracts, regardless of tier, for experimental, developmental or research work to be performed by a small business firm or domestic nonprofit organization. The subcontractor will retain all rights provided for the Consultant in this clause, and the Consultant will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.
- f) Subcontracts: The Consultant will include in all other subcontracts, regardless of tier, for experimental developmental or research work the patent rights clause required by (cite section of agency implementing regulation or FAR).
- g) Subcontracts: In the case of subcontracts, at any tier, when the prime award with the City was a Contract (but not a grant or cooperative agreement), the City, subcontractor, and the Consultant agree that the mutual obligations of the parties created by this clause constitute a Contract between the subcontractor and the City with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (j) of this clause.

Minority Owned, Women Owned or Section 3 Business Utilization

The City of Moore required the Consultant meet or exceed the Consultant's stated proportional use of Minority Owned, Women Owned or Section 3 Business that the Consultant stated in responding to the Request for Proposals or Request for Qualification. The Consultant understands and agrees that failure to meet this requirement may result in termination or such other sanctions as may be solely determined by the City.

SECTION X: EXECUTION

This Contract may be executed in any number of counterparts, each of which shall be deemed an original, however all of which together shall constitute one and the same instrument.

SECTION XI: NOTIFICATIONS

All notifications concerning this Contract shall be sent to the following addresses:

To:	The City of Moore Kahley Gilbert, Project-Grants Manager 301 N. Broadway Moore, Oklahoma 73160	From:	RKG Associates, Inc. Kyle Talente 2121 Eisenhower Avenue Alexandria, Virginia 22314
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CONTRACT BETWEEN
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IN WITNESS WHEREOF, each party has caused this Contract to be executed on the date indicated below,

THE CITY OF MOORE, OKLAHOMA

BY:

Mark Hamm, Mayor **Date**

ATTEST:

Vanessa Kemp, City Clerk **Date** *(seal)*

Brian Miller, City Attorney **Date**

RKG ASSOCIATES, INC.

BY:

Kyle S. Talente, President **Date**



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APPENDIX A: MINORITY, WOMEN OWNED OR SECTION 3 BUSINESS REPORTING

Section 3/MBE/WBE Report				
Total Amount of Invoice	MOB Amount	WOB Amount	Section 3 Amount	Name of MOB/WOB/Section 3

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. The City reserves the right to withdraw or terminate the contract should the representation of fact be false.

Contractor Name	
Work Order/Task	
Order Number	
Invoice Period	
Signature	
Printed Name	
Position	
Date	

Rev 07-12-2016



APPENDIX B: RKG ASSOCIATES’ SCOPE OF SERVICES

SCOPE OF SERVICES

TASK 1

Overview of Federal, State and Local Fair Housing and Anti-Discrimination Laws

RKG Associates will conduct a review of Federal, State and Local fair housing and antidiscrimination laws. The federal Fair Housing Act prohibits discrimination in housing based on a person’s race, color, religion, sex, disability, familial status, or national origin. Persons who are protected from discrimination by fair housing laws are referred to as members of the protected classes. This analysis will encompass the following five areas related to fair housing choice:

- The sale or rental of dwellings (public and private),
- The provision of financing assistance for dwellings,
- Public policies and actions affecting the approval of sites and other building requirements used in the approval process for the construction of publicly assisted housing,
- The administrative policies concerning community development and housing activities, which affect opportunities of minority households to select housing inside or outside areas of minority concentration, and where there is a determination of unlawful segregation or other housing discrimination by a court or a finding of noncompliance by the U.S. Department of Housing and Urban Development (HUD) regarding assisted housing in a recipient’s jurisdiction, an analysis of the actions which could be taken by the recipient to remedy the discriminatory condition, including actions involving the expenditure of funds made available under 24 CFR Part 570 (i.e., the CDBG program regulations).

TASK 2

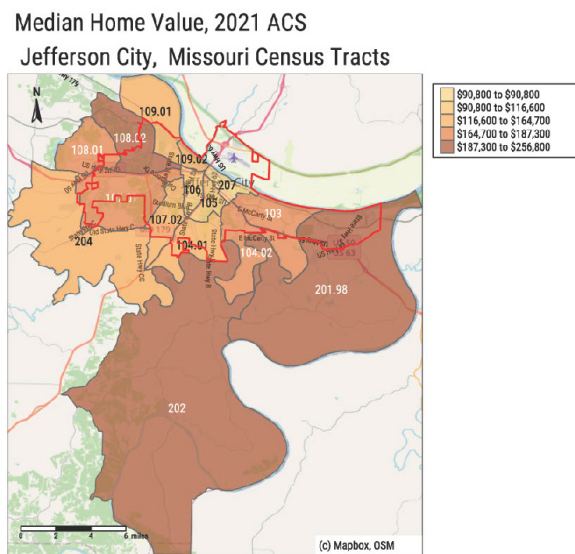
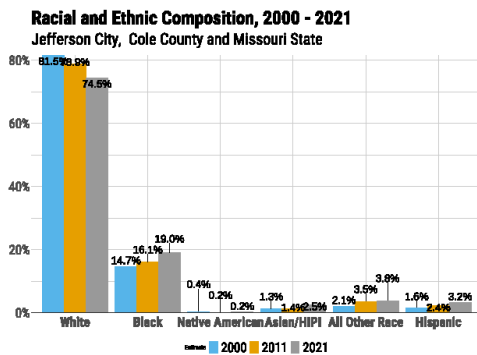
Demographic and Housing Condition Analysis

Affirmatively Furthering Fair Housing (AFFH) is a legal requirement that federal agencies and federal grantees further the purposes of the Fair Housing Act. HUD’s AFFH rule clarifies existing fair housing obligations with a streamlined process to analyze the local fair housing landscape and set fair housing priorities and goals through an Assessment of Fair Housing (AFH). The AFH process begins with the provision of data, guidance, and an assessment tool that helps program participants identify fair housing issues and related contributing factors in their jurisdiction and region. Program participants are required to set goals to overcome fair housing issues and related contributing factors. Those goals must inform subsequent housing and community development planning processes.

RKG Associates will conduct a detailed demographic analysis using the most recently available HUD data as provided in the latest version of the Affirmatively Furthering Fair Housing Data and Mapping Tool. This data and



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mapping tool include such data as:

- Race/Ethnicity – Current race/ethnicity dot density map for Jurisdiction and Region with R/ECAPs
- Race/Ethnicity Trends – Past (1990, 2000 and 2010) race/ethnicity dot density maps for Jurisdiction and Region with R/ECAPs
- National Origin – Current 5 most populous national origin groups dot density map for Jurisdiction and Region with R/ECAPs LEP persons by 5 most populous languages dot density map for Jurisdiction and Region with R/ECAPs
- Publicly Supported Housing and Race/Ethnicity – Public Housing, Project-Based Section 8, Other Multifamily, and LIHTC locations mapped with race/ethnicity dot density map with R/ECAPs and distinguishing categories of publicly supported housing by color for the Jurisdiction and Region
- Housing Problems – Households experiencing one or more housing burdens in Jurisdiction and Region with R/ECAPs with either race/ethnicity or national origin dot density
- Demographics and School Proficiency – School Proficiency Index for Jurisdiction and Region with race/ethnicity, national origin, family status, and R/ECAPs
- Demographics and Job Proximity – Jobs Proximity Index for Jurisdiction and Region with race/ethnicity, national origin, family status and R/ECAPs
- Demographics and Labor Market – Labor Engagement Index with race/ethnicity, national origin, family status and R/ECAPs

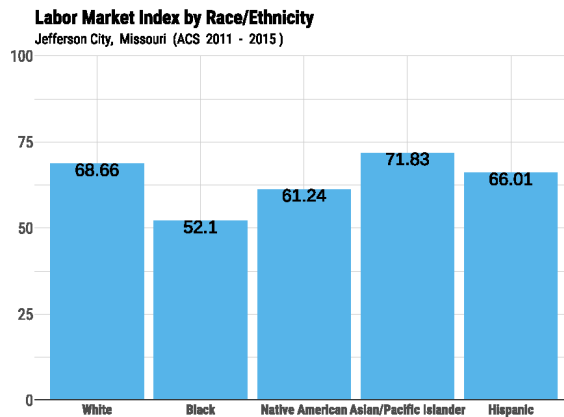
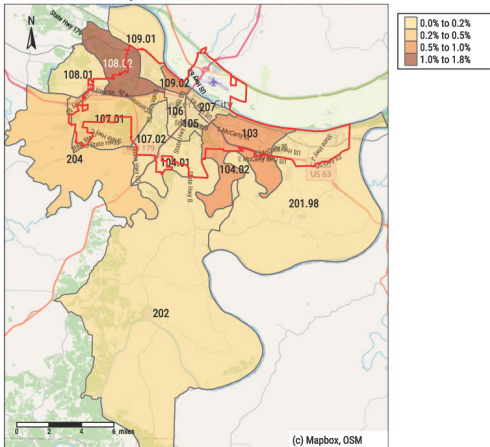


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- Demographics and Transit Trips – Transit Trips Index for Jurisdiction and Region with race/ethnicity, national origin, family status and R/ECAPs
- Demographics and Low Transportation Cost – Low Transportation Cost Index with race/ethnicity, national origin, family status and R/ECAPs
- Demographics and Poverty – Low Poverty Index with race/ethnicity, national origin, family status and R/ECAPs
- Demographics and Environmental Health – Environmental Health Index with race/ethnicity, national origin, family status and R/ECAPs
- Disability by Type – Dot density map of the population of persons with disabilities by persons with vision, hearing, cognitive, ambulatory, self-care, and independent living difficulties with R/ECAPs for Jurisdiction and Region
- Disability by Age Group – All persons with disabilities by age range (5-17) (18-64) (65+) with R/ECAPs
- Housing Tenure – Housing Tenure by Owners or Renters with R/ECAPs
- Location of Affordable Rental Housing (% Rental Units Affordable to 50% AMI) – Map of percent of rental units affordable, defined as units renting at or less than 30% of household income for a household with income at 50% of AMI
- Racial/Ethnic Dissimilarities – Dissimilarity Index, with R/ECAP boundaries

RKG Associates will prepare GIS-based and other mapping of key demographic conditions for inclusion in the AI.

Cumulative High Cost Lending Rate, 2020 - 2022
 Jefferson City, Missouri Census Tracts





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TASK 3

Records of Housing Discrimination

The Office of Fair Housing and Equal Opportunity (FHEO) at HUD receives complaints from persons regarding alleged violations of the federal Fair Housing Act. RKG will research such complaints for Moore over the past 5 years. Task 3 will also include a review of available complaint data submitted to the Metropolitan Fair Housing Council, and the Office of the State Attorney General.

TASK 4

Review of Public Sector Housing and Development Policies

Impediments to fair housing choice are any actions, omissions, or decisions taken because of race, color, religion, sex, disability, familial status, or national origin that restrict housing choices or the availability of housing choices, or any actions, omissions or decisions that have the effect of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin. Policies, practices, or procedures that appear neutral on their face, but which operate to deny or adversely affect the provision of housing to persons of protected classes constitute such impediments.

An important element of the AI includes an examination of public policy in terms of its impact on housing choice. This task will evaluate public policies to determine opportunities for furthering the expansion of fair housing choice. RKG Associates will examine such things as:

- Policies Governing Investment of Funds for Housing and Community Development (CDBG and others),
 - Project Funding Criteria
 - Geographic Distribution of Funds
 - Affirmative Marketing
- Planning and Zoning Regulations,
 - Private Housing Stock



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- Public Housing Stock
- Land Use and Comprehensive Planning,
- Public Housing and Voucher Programs,
- Property Taxes and Housing Affordability, and
- Public Transit Accessibility (if applicable).

TASK 5

Private Sector Policies and Practices

An analysis of mortgage applications and their outcomes can identify possible discriminatory lending practices and patterns in a community. Home Mortgage Disclosure Act (HMDA) data contains records for all residential loan activity reported by banks pursuant to the requirements of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989. Any commercial lending institution that makes five or more home mortgage loans annually must report all residential loan activity to the Federal Reserve Bank, including information on applications denied, withdrawn, or incomplete by race, sex, and income of the applicant. This information is used to determine whether financial institutions are serving the housing needs of their communities. Areas of analysis will include:

- Mortgage application trends,
- Geographic distribution of mortgage approvals by lender,
- Mortgage application denials,
- High-cost lending,
- Annual mortgage lending trends by race.
- Real estate advertising, and
- Real estate practices.



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TASK 6

Impediments to Fair Housing Choice Findings and Recommendations

This task will combine RKG's assessment of the city's fair housing practices, observations about the private sector practices and will identify findings and recommendations to close any gaps that currently exist.

Recommendations in the form of Fair Housing Plan - RKG will develop recommended actions for each identified impediment to fair housing. A chapter will be provided, detailing policy recommendations on how to best address the housing needs of low-and-moderate income residents through various methods and best-practices. In addition, RKG will also include a chapter on overall policy recommendations for the entire jurisdiction, recommendations on collaborative approaches, as well as an action plan.

TASK 7

Outreach to Housing Agencies and Advocates

Local governments, Public Housing Authorities (PHAs), States, and Insular Areas must be involved in fair housing planning to ensure follow through on the obligation to affirmatively further the policies of the Fair Housing Act. AFFH rule recognizes that local governments, PHAs, States, and Insular Areas have the responsibility to identify the nature and extent of barriers to fair housing and set goals for what can and should be done to address them. For this reason, the AFFH rule makes community participation an important part of the development of the AFH and subsequent planning to help ensure the integrity and, ultimately, the success of program participants' efforts to affirmatively furthering fair housing.

RKG Associate will engage with the local housing community, based on the recommendations from city staff. We recommend that all the major housing partners, agencies, developers, real estate practitioners, advocates, and groups interested in the provision of fair housing be asked to participate.



MEMO

Date: January 14, 2025

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – February 3, 2025 City Council Meeting: Consider approval of the purchase of a Livescan System for the Police Department funded with the National Criminal History Improvement Program Grant.

Discussion

In October of 2024, Moore was awarded a grant through the National Criminal History Improvement Program for the purchase of a Livescan System. The Livescan System is a fingerprint scanner that will be used by the police department. This system will connect to the OSBI and NCIC databases, improving Moore’s ability to perform background checks and maintain compliance with relevant criminal history records systems. The amount of the Livescan System is \$22,817.00 and will be funded with the grant funding.

Recommendation

Staff recommends City Council approval of the Livescan System for the Police Department funded with the National Criminal History Improvement Program Grant.



11951 Freedom Drive, Suite 1800, Reston, Virginia 20190

April 25th, 2024

Lt Matthew Morrow
Moore Police Department
117 E. Main Street
Moore, OK 73160
(405)793-5171
mmorrow@cityofmoore.com

Reference No. IDOK-L042524-02

IDEMIA is pleased to provide Moore Police Department with the following price quote for the IDEMIA LiveScan System equipped with the accepted standard Oklahoma State Bureau of Investigation (OSBI) software.

IDEMIA’s fully integrated LiveScan solution provides Moore Police Department the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface
- ◆ Digital image capture of upper, lower and writer’s palms, slaps and rolls
- ◆ Mugshot Capture available
- ◆ Full compliance with OSBI AFIS, FBI IAFIS/NGI EBTS and ANSI/NIST image standards
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All LiveScan Systems include on-site installation, training, and 1 year on-site warranty



IDEMIA's on-going commitment to customer satisfaction and the delivery of the highest level of support in the industry is demonstrated by our placing resources **in the field** near the customer to provide on-site customer support.

*Since 1993, IDEMIA
has been the sole
provider of the OSBI
State AFIS System*

Our standard warranty is 1 Year on-site for both parts and labor. Should Moore Police Department report a problem, IDEMIA will dispatch the IDEMIA Representative from our Oklahoma City, Oklahoma office to go on-site to resolve the problem as opposed to other vendors who send a "box with a replacement part". We send a highly trained support representative to provide problem resolution. This ensures that Moore Police Department staff members are not burdened with the added task of "parts replacement".

Tenprint/Palm Capture - Table 1 – Table 3

Tenprint / Palm Capture – Fixed Height (FH) Cabinet

Table 1. Pricing / Maintenance

	Description	Unit Price
<i>LS-F-53ED-22T LS-CSTX-OSBI LS-COMX-SMTP-SSL LS-COMX-POP3 LS-F-MUG LS-UPS LS-PRNT-M LS-IAT-CUSTOM LS-FREIGHT-CAB</i>	IDEMIA LiveScan System Cabinet FH Tenprint/Palm Capture, including: <ul style="list-style-type: none"> ◆ IDEMIA LiveScan System Software ◆ FBI Appendix F Certified Tenprint/Palm 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ◆ Computer, Touch screen monitor, keyboard ◆ Ruggedized Cabinet fixed-height with foot pedal for hands free advancement ◆ UPS ◆ Mugshot Capture (Camera, Software, Housing) ◆ Printer Black & White Tenprint Card, Duplexer-Tray ◆ Standard OSBI Workflows and Profiles ◆ Installation / On-site Training ◆ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ◆ Freight 	\$20,935
<i>LS-F-53ED-MAINT-95</i>	Optional Annual Maintenance: (to start after 1 st Year Warranty) 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$2,317

Tenprint / Palm Capture – Adjustable Height (AH) Cabinet

Table 1. Pricing / Maintenance

	Description	Unit Price
<i>LS-H-53ED-22T LS-CSTX-OSBI LS-COMX-SMTP-SSL LS-COMX-POP3 LS-F-MUG LS-UPS LS-PRNT-M LS-IAT-CUSTOM LS-FREIGHT-CAB</i>	IDEMIA LiveScan System Cabinet AH Tenprint/Palm Capture, including: <ul style="list-style-type: none"> ◆ IDEMIA LiveScan System Software ◆ FBI Appendix F Certified Tenprint/Palm 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology ◆ Computer, Touch screen monitor, keyboard ◆ Ruggedized Cabinet Adjustable-height with foot pedal for hands free advancement ◆ UPS ◆ Mugshot Capture (Camera, Software, Housing) ◆ Printer Black & White Tenprint Card, Duplexer-Tray ◆ Standard OSBI Workflows and Profiles ◆ Installation / On-site Training ◆ Warranty: 1 Year On-site Advantage Solution warranty, 9X5, Next day on-site response and parts replacement ◆ Freight 	\$22,817

	Description	Unit Price
LS-H-53ED-MAINT-95	Optional Annual Maintenance: (to start after 1 st Year Warranty) 1 Year On-site Advantage Solution, 9X5, Next day on-site response and parts replacement	\$2,965

Options and Pricing

IDEMIA equipment options and pricing described in Table x. **Options Pricing / Maintenance**

	Description	Unit Price	Annual Maintenance
LS-PRNT-M	Printer Black & White Tenprint Card, Duplexer, +1 additional Tray	\$1,409	\$212
LS-DP-MUG 2203-900000-00	Desktop Portable Mugshot Capture (Camera, Software)	\$1,409	\$212
LS-UPS	UPS	\$152	\$26

Annual Maintenance term will start after the initial 1st Year Warranty.

Customer Responsibilities

Moore Police Department is responsible for the following:

- ◆ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ◆ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation pre-requisite information such as network information, IP addresses, power information, etc.
- ◆ Installation, testing and troubleshooting any network communication connections, lines and/ or Moore Police Department network devices.
- ◆ To obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies.
- ◆ Compliance with OSBI requirements using OSBI approved method for electronic transfer
- ◆ Obtaining all required authorizations for connecting to the OSBI AFIS.
- ◆ Completion and return of IDEMIA pre-install documentation to IDEMIA Program Team.
- ◆ Printer supplies such as ink and toner cartridges (consumables) are Moore Police Department responsibility. IDEMIA does not offer or resell these items.

Assumptions

In developing this price quote, IDEMIA has made the following assumptions:

- ◆ With the exception of the OSBI AFIS, there are no external interfaces to support which includes but is not limited to records management system, booking system, mugshot system, etc.
- ◆ An inter-agency agreement between OSBI and Moore Police Department will be in place.
- ◆ Moore Police Department will provide all necessary communication to connect to OSBI. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ LiveScan System shipment and On-site Installation Services will be scheduled after network connectivity to OSBI has been established and verified and IDEMIA's Program team has received the completed pre-install documentation from Moore Police Department.

The following items are not included in the scope of IDEMIA's pricing and will be quoted based on current service rates in effect at the time of request: (a) requests for IDEMIA assistance / completion of any agency or governing body required security documentation, surveys or questionnaires; (b) requests for IDEMIA support and potential resolution of issues resulting from agency vulnerability assessments, penetration testing and/or security audits.

Additional engineering efforts by IDEMIA beyond the scope of the standard product will be quoted based on current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for the Moore Police Department database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer.

Prices exclude any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 20 days of the date of the invoice.

Product purchase will be governed by the IDEMIA Agreement, a copy of which is attached. No subsequent purchase order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

Firm delivery schedules will be provided upon receipt of a purchase order and IDEMIA receipt of completed pre-install documentation.

IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however, such equipment is unavailable, IDEMIA will make its best effort to provide a suitable replacement.

Pricing valid through: May 25th, 2024

Purchase orders should be sent to IDEMIA by electronic mail or U.S. postal mail to:

IDEMIA
14 Crosby Dr., 2nd Floor
Bedford, MA 01730
Email: Gregory.Baldwin@us.idemia.com | anamtkorders@us.idemia.com

Please direct all questions and order correspondence to:

Gregory Baldwin
IDEMIA Inside Sales
Email: Gregory.Baldwin@us.idemia.com

We look forward to working with you.

Sincerely,



Casey Mayfield
Sr. Vice President Justice and Public Safety - IDEMIA Identity & Security USA LLC

Advantage Solution Support

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 1 year from the date of installation.

Support Features	Warranty	Post Warranty
Software Support 9X5*	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
2 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5*	Included in Warranty	Available for purchase
On-Site Response	24-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts Replacement	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√
Software Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional
Hardware Uplifts		
Hours of Coverage Available up to 24 Hours Per Day, 7 Days/Week	Optional	Optional

*Customer local time

By signing this signature block below, Moore Police Department agrees to the terms and pricing stated in this price quote for the products and services as referenced above. My signature below constitutes the acceptance of this offer and authorizes IDEMIA to ship and provide these products and services.

Signature Authorization for Order:

Signature _____
Name _____
Date _____

Total Purchase Price (including any Options): \$ _____

PLEASE ENTER TOTAL ORDER AMOUNT ON THE LINE ABOVE

Please provide Billing Address:

Billing Contact name _____

Telephone number () _____

Email _____

Check if Billing Address is same as Shipping Address:

Please provide Shipping Address (if different from Billing Address):

Technical Contact name _____

Telephone number () _____

Email _____

Idemia Identity & Security USA LLC Short Form Sales Agreement

1. Scope. Idemia Identity & Security USA LLC, ("IDEMIA" or "Seller") having a place of business at 11951 Freedom Drive, Suite 1800, Reston, Virginia 20190 and _____, ("Customer"), having a place of business at _____,

_____ , enter into this Sales Agreement ("Agreement"), pursuant to which IDEMIA will sell to Customer and Customer will purchase from Seller the equipment, parts, software, or services related to the equipment (e.g., installation) described in Seller's Proposal or Letter Quote dated _____. These terms and conditions, together with the Proposal or Quote, comprise the "Agreement." Customer may indicate its acceptance of this Agreement by signing below or by issuing a purchase order that refers to either the Proposal/Quote or to a Customer solicitation to which the Proposal/Quote responds. Only these terms and conditions apply to the transaction, notwithstanding any inconsistent or additional terms and conditions contained in the purchase order or Customer solicitation.

2. Price, Payment and Sales Terms. The Contract Price is U.S. \$ _____, excluding applicable sales, use, or similar taxes. Seller will submit invoices to Customer for products when they are shipped and, if applicable, for services when they are performed. Customer will make payments to Seller within twenty (20) days after the invoice date. Unless otherwise stipulated with the Seller when an Order is accepted, the Equipment will be delivered by Seller "FCA" (Free Carrier), with named place being the Seller's premises where the Goods are being dispatched, (Incoterms 2010). Title to the Equipment will pass to Customer upon payment in full of the Contract Price as outlined above, except that title to Software will not pass to Customer at any time. Risk of loss will pass to Customer upon delivery of the Equipment to the Customer at the agreed named place of delivery in accordance with the Incoterm in the contract. Seller will pack and ship all Equipment in accordance with good commercial practices.

3. Software. If this transaction involves software, any software owned by Seller ("IDEMIA Software") is licensed to Customer solely in accordance with Seller's Software License Agreement ("SLA"), which is attached as Exhibit A and incorporated herein by this reference. Any software owned by a third party ("Non-IDEMIA Software") is licensed to Customer in accordance with the standard license, terms, and restrictions of the copyright owner unless the owner has granted to Seller the right to sublicense its software pursuant to the SLA, in which case the SLA applies and the owner will have all rights and protections under the SLA as the Licensor. Seller makes no representations or warranties of any kind regarding Non-IDEMIA Software.

4. Express Limited Warranty and Warranty Disclaimer. IDEMIA Software is warranted in accordance with the SLA.

5. Delays and Disputes. Neither party will be liable for its non-performance or delayed performance if caused by an event, circumstance, or act of a third party that is beyond a party's reasonable control (a "Force Majeure"). Each party will notify the other if it becomes aware of a Force Majeure that will significantly delay performance. The parties will try to settle any dispute arising from this Agreement (except for a claim relating to intellectual property or breach of confidentiality) through good faith negotiations. If necessary, the parties will escalate the dispute to their appropriate higher-level managers. If negotiations fail, the parties will jointly select a mediator to mediate the dispute and will share equally the mediation costs. Neither party will assert a breach of this Agreement without first giving the other party written notice and a thirty (30) day period to cure the alleged breach.

6. LIMITATION OF LIABILITY. Except for personal injury or death, Seller's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the purchase price of the products or services for which losses or damages are claimed. **SELLER WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT, THE SALE OR USE OF THE PRODUCTS, OR THE PERFORMANCE OF SERVICES BY SELLER PURSUANT TO THIS AGREEMENT. No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one year after the accrual**

of the cause of action. This limitation of liability survives the expiration or termination of this Agreement.

7. Confidential Information and Preservation of Proprietary Rights. The SLA governs software confidentiality. As to any other information marked "Confidential" and provided by one party to the other, the receiving party will maintain the confidentiality of the information and not disclose it to any third party; take necessary and appropriate precautions to protect the information; and use the information only to further the performance of this Agreement. Confidential information is and will remain the property of the disclosing party, and no grant of proprietary rights in the confidential information is given or intended. Seller, any copyright owner of Non-IDEMIA Software, and any third party manufacturer own and retain all of their proprietary rights in the equipment, parts and software, and nothing herein is intended to restrict their proprietary rights. Except as explicitly provided in the SLA, this Agreement does not grant any right, title or interest in Seller's proprietary rights, or a license under any Seller patent or patent application.

8. Miscellaneous: Each party will comply with all applicable laws, regulations and rules concerning the performance of this Agreement or use of the products to the extent they do not conflict with the laws of the United States. This Agreement and the rights and duties of the parties will be governed by and interpreted in accordance with the laws of the State in which the products are installed to the extent they do not conflict with the laws of the United States. This Agreement constitutes the entire agreement of the parties regarding this transaction, supersedes all previous agreements and proposals relating to this subject matter, and may be amended only by a written instrument executed by both parties. Seller is not making, and Customer is not relying upon, any representation or warranty except those expressed herein. There are no certifications or commitments binding Seller applicable to this transaction unless they are in writing and signed by an authorized signatory of Seller.

Idemia Identity & Security USA LLC ("SELLER"):

Signed _____
Name _____
Title _____
Date _____

NAME ("CUSTOMER")

Signed _____
Name _____
Title _____
Date _____

EXHIBIT A – SOFTWARE LICENSE AGREEMENT

In this Exhibit A, the term "Licensor" means Idemia Identity & Security USA LLC, ("IDEMIA"); "Licensee," means the Customer; "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement); and "Agreement" means this Exhibit and the applicable terms and conditions contained in the Primary Agreement. The parties agree as follows:

For good and valuable consideration, the parties agree as follows:

SECTION 1. DEFINITIONS

1.1 "Designated Products" means products provided by IDEMIA to Licensee with which or for which the Software and Documentation is licensed for use.

1.2 "Documentation" means product and software documentation that specifies technical and performance features and capabilities, and the user, operation and training manuals for the Software (including all physical or electronic media upon which such information is provided).

1.3 "Open Source Software" means software with either freely obtainable source code, license for modification, or permission for free distribution.

1.4 "Open Source Software License" means the terms or conditions under which the Open Source Software is licensed.

1.5 "Primary Agreement" means the agreement to which this exhibit is attached (IDEMIA Short Form Sales Agreement).

1.6 "Security Vulnerability" means a flaw or weakness in system security procedures, design, implementation, or internal controls that could be exercised (accidentally triggered or intentionally exploited) and result in a security breach such that data is compromised, manipulated or stolen or the system damaged.

1.7 "Software" (i) means proprietary software in object code format, and adaptations, translations, de-compilations, disassemblies, emulations, or derivative works of such software; (ii) means any modifications, enhancements, new versions and new releases of the software provided by IDEMIA; and (iii) may contain one or more items of software owned by a third party supplier. The term "Software" does not include any third party software provided under separate license or third party software not licensable under the terms of this Agreement.

SECTION 2. SCOPE

IDEMIA and Licensee enter into this Agreement in connection with IDEMIA's delivery of certain proprietary Software or products containing embedded or pre-loaded proprietary Software, or both. This Agreement contains the terms and conditions of the license IDEMIA is providing to Licensee, and Licensee's use of the Software and Documentation.

SECTION 3. GRANT OF LICENSE

3.1. Subject to the provisions of this Agreement and the payment of applicable license fees, IDEMIA grants to Licensee a personal, limited, non-transferable (except as permitted in Section 7) and non-exclusive license under IDEMIA's copyrights and Confidential Information (as defined in the Primary Agreement) embodied in the Software to use the Software, in object code form, and the Documentation solely in connection with Licensee's use of the Designated Products. This Agreement does not grant any rights to source code.

3.2. If the Software licensed under this Agreement contains or is derived from Open Source Software, the terms and conditions governing the use of such Open Source Software are in the Open Source Software Licenses of the copyright owner and not this Agreement. If there is a conflict between the terms and conditions of this Agreement and the terms and conditions of the Open Source Software Licenses governing Licensee's use of the Open Source Software, the terms and conditions of the license grant of the applicable Open Source Software Licenses will take precedence over the license grants in this Agreement. If requested by Licensee, IDEMIA will use commercially reasonable efforts to: (i) determine whether any Open Source Software is provided under this Agreement; (ii) identify the Open Source Software and provide Licensee a copy of the applicable Open Source Software License (or specify where that license may be found); and, (iii) provide Licensee a copy of the Open Source Software source code, without charge, if it is publicly available (although distribution fees may be applicable).

SECTION 4. LIMITATIONS ON USE

4.1. Licensee may use the Software only for Licensee's internal business purposes and only in accordance with the Documentation. Any other use of the Software is strictly prohibited. Without limiting the general nature of these restrictions, Licensee will not make the Software available for use by third parties on a "time sharing," "application service provider," or "service bureau" basis or for any other similar commercial rental or sharing arrangement.

4.2. Licensee will not, and will not allow or enable any third party to: (i) reverse engineer, disassemble, peel components, decompile, reprogram or otherwise reduce the Software or any portion to a human perceptible form or otherwise attempt to recreate the source code; (ii) modify, adapt, create derivative works of, or merge the Software; (iii) copy, reproduce, distribute, lend, or lease the Software or Documentation to any third party, grant any sublicense or other rights in the Software or Documentation to any third party, or take any action that would cause the Software or Documentation to be placed in the public domain; (iv) remove, or in any way alter or obscure, any copyright notice or other notice of IDEMIA's proprietary rights; (v) provide, copy, transmit, disclose, divulge or make the Software or Documentation available to, or permit the use of the Software by any third party or on any machine except as expressly authorized by this Agreement; or (vi) use, or permit the use of, the Software in a manner that would result in the production of a copy of the Software solely by activating a machine containing the Software. Licensee may make one copy of Software to be used solely for archival, back-up, or disaster recovery purposes; *provided* that Licensee may not operate that copy of the Software at the same time as the original Software is being operated. Licensee may make as many copies of the Documentation as it may reasonably require for the internal use of the Software.

4.3. Unless otherwise authorized by IDEMIA in writing, Licensee will not, and will not enable or allow any third party to: (i) install a licensed copy of the Software on more than one unit of a Designated Product; or (ii) copy onto or transfer Software installed in one unit of a Designated Product onto another device. Licensee may temporarily transfer Software installed on a Designated Product to another device if the Designated Product is inoperable or malfunctioning, if Licensee provides written notice to IDEMIA of the temporary transfer and identifies the device on which the Software is transferred. Temporary transfer of the Software to another device must be discontinued when the original Designated Product is returned to operation and the Software must be removed from the other device. Licensee must provide prompt written notice to IDEMIA at the time temporary transfer is discontinued.

SECTION 5. OWNERSHIP AND TITLE

IDEMIA, its licensors, and its suppliers retain all of their proprietary rights in any form in and to the Software and Documentation, including, but not limited to, all rights in patents, patent applications, inventions, copyrights, trademarks, trade secrets, trade names, and other proprietary rights in or relating to the Software and Documentation (including any corrections, bug fixes, enhancements, updates, modifications, adaptations, translations, de-compilations, disassemblies, emulations to or derivative works from the Software or Documentation, whether made by IDEMIA or another party, or any improvements that result from IDEMIA's processes or, provision of information services). No rights are granted to Licensee under this Agreement by implication, estoppel or otherwise, except for those rights which are expressly granted to Licensee in this Agreement. All intellectual property developed, originated, or prepared by IDEMIA in connection with providing the Software, Designated Products, Documentation or related services, remains vested exclusively in IDEMIA, and Licensee will not have any shared development or other intellectual property rights.

SECTION 6. LIMITED WARRANTY; DISCLAIMER OF WARRANTY

6.1. If Licensee is not in breach of any of its obligations under this Agreement, IDEMIA warrants that the unmodified Software, when used properly and in accordance with the Documentation and this Agreement, will be free from a reproducible defect that eliminates the functionality or successful operation of a feature critical to the primary functionality or successful operation of the Software. Whether a defect occurs will be determined by IDEMIA solely with reference to the Documentation. IDEMIA does not warrant that Licensee's use of the Software or the Designated Products will be uninterrupted, error-free, completely free of Security Vulnerabilities, or that the Software or the Designated Products will meet Licensee's particular requirements. IDEMIA makes no representations or warranties with respect to any third party software included in the Software.

6.2 IDEMIA's sole obligation to Licensee and Licensee's exclusive remedy under this warranty is to use reasonable efforts to remedy any material Software defect covered by this warranty. These efforts will involve either replacing the media or attempting to correct significant, demonstrable program or documentation errors or Security Vulnerabilities. If IDEMIA cannot correct the defect within a reasonable time, then at IDEMIA's option, IDEMIA will replace the defective Software with functionally-equivalent Software, license to Licensee substitute Software which will accomplish the same objective, or terminate the license and refund the Licensee's paid license fee.

6.3 Warranty claims are described in the Primary Agreement.

6.4 **The express warranties set forth in this Section 6 are in lieu of, and IDEMIA disclaims, any and all other warranties (express or implied, oral or written) with respect to the Software or Documentation, including, without limitation, any and all implied warranties of condition, title, non-infringement, merchantability, or fitness for a particular purpose or use by Licensee (whether or not IDEMIA knows, has reason to know, has been advised, or is otherwise aware of any such purpose or use), whether arising by law, by reason of custom or usage of trade, or by course of dealing. In addition, IDEMIA disclaims any warranty to any person other than Licensee with respect to the Software or Documentation.**

SECTION 7. TRANSFERS

Licensee will not transfer the Software or Documentation to any third party without IDEMIA's prior written consent. IDEMIA's consent may be withheld at its discretion and may be conditioned upon transferee paying all applicable license fees and agreeing to be bound by this Agreement.

SECTION 8. TERM AND TERMINATION

8.1 Licensee's right to use the Software and Documentation will begin when the Primary Agreement is signed by both parties and will continue for the life of the Designated Products with which or for which the Software and Documentation have been provided by IDEMIA, unless Licensee breaches this Agreement, in which case this Agreement and Licensee's right to use the Software and Documentation may be terminated immediately upon notice by IDEMIA.

8.2 Within thirty (30) days after termination of this Agreement, Licensee must certify in writing to IDEMIA that all copies of the Software have been removed or deleted from the Designated Products and that all copies of the Software and Documentation have been returned to IDEMIA or destroyed by Licensee and are no longer in use by Licensee.

8.3 Licensee acknowledges that IDEMIA made a considerable investment of resources in the development, marketing, and distribution of the Software and Documentation and that Licensee's breach of this Agreement will result in irreparable harm to IDEMIA for which monetary damages would be inadequate. If Licensee breaches this Agreement, IDEMIA may terminate this Agreement and be entitled to all available remedies at law or in equity (including immediate injunctive relief and repossession of all non-embedded Software and associated Documentation unless Licensee is a Federal agency of the United States Government).

SECTION 9. UNITED STATES GOVERNMENT LICENSING PROVISIONS & RESTRICTED RIGHTS LEGEND

This Section applies if Licensee is the United States Government or a United States Government agency. Licensee's use, duplication or disclosure of the Software and Documentation under IDEMIA's copyrights or trade secret rights is subject to the restrictions set forth in subparagraphs (c)(1) and (2) of the Commercial Computer Software-Restricted Rights clause at FAR 52.227-19 (JUNE 1987), if applicable, unless they are being provided to the Department of Defense. If the Software and Documentation are being provided to the Department of Defense, Licensee's use, duplication, or disclosure of the Software and Documentation is subject to the restricted rights set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 (OCT 1988), if applicable. The Software and Documentation may or may not include a Restricted Rights notice, or other notice referring to this Agreement. The provisions of this Agreement will continue to apply, but only to the extent that they are consistent with the rights provided to the Licensee under the provisions of the FAR or DFARS mentioned above, as

applicable to the particular procuring agency and procurement transaction.

SECTION 10. CONFIDENTIALITY

Licensee acknowledges that the Software and Documentation contain IDEMIA's valuable proprietary and Confidential Information and are IDEMIA's trade secrets, and that the provisions in the Primary Agreement concerning Confidential Information apply.

SECTION 11. GENERAL

11.1. **COPYRIGHT NOTICES.** The existence of a copyright notice on the Software will not be construed as an admission or presumption of publication of the Software or public disclosure of any trade secrets associated with the Software.

11.2. **COMPLIANCE WITH LAWS.** Licensee acknowledges that the Software is subject to the laws and regulations of the United States and Licensee will comply with all applicable laws and regulations, including export laws and regulations of the United States. Licensee will not, without the prior authorization of IDEMIA and the appropriate governmental authority of the United States, in any form export or re-export, sell or resell, ship or reship, or divert, through direct or indirect means, any item or technical data or direct or indirect products sold or otherwise furnished to any person within any territory for which the United States Government or any of its agencies at the time of the action, requires an export license or other governmental approval. Violation of this provision is a material breach of this Agreement.

11.3. **GOVERNING LAW.** This Agreement is governed by the laws of the United States to the extent that they apply and otherwise by the internal substantive laws of the State to which the Software is shipped if Licensee is a sovereign government entity, to the extent they do not conflict with the laws of the United States, or the internal substantive laws of the State of Delaware if Licensee is not a sovereign government entity. The terms of the U.N. Convention on Contracts for the International Sale of Goods do not apply. In the event that the Uniform Computer Information Transaction Act, any version of this Act, or a substantially similar law (collectively "UCITA") becomes applicable to a party's performance under this Agreement, UCITA does not govern any aspect of this Agreement or any license granted under this Agreement, or any of the parties' rights or obligations under this Agreement. The governing law will be that in effect prior to the applicability of UCITA.

11.4. **THIRD PARTY BENEFICIARIES.** This Agreement is entered into solely for the benefit of IDEMIA and Licensee. No third party has the right to make any claim or assert any right under this Agreement, and no third party is deemed a beneficiary of this Agreement. Notwithstanding the foregoing, any licensor or supplier of third party software included in the Software will be a direct and intended third party beneficiary of this Agreement.

11.5. **PREVAILING PARTY.** In the event of any dispute arising out of the subject matter of this Agreement, the prevailing party shall recover, in addition to any other damages assessed, its reasonable attorneys' fees and court costs incurred in arbitrating, litigating, or otherwise settling or resolving such dispute.

11.6 **SURVIVAL.** Sections 4, 5, 6.3, 7, 8, 9, 10, and 11 survive the termination of this Agreement.



STAFFING AGREEMENT

FOR

City Of Moore

Thank you for the opportunity to partner with you and to provide hire solutions.

- 1. Terms.** Client understands and agrees that S&S Staffing dba: HireGo will recruit, interview, and pre-screen each candidate. National criminal backgrounds and drug screens are at an additional cost. Should a consent be given by an S&S Staffing dba: HireGo candidate and that provides authorization to share with your representatives any information gained through the background search process, Client shall take all reasonable measures to preserve the confidentiality and avoid the disclosure of the other party's Confidential Information, including but not limited to those steps taken with respect to the party's own Confidential Information of like importance. Client hereby indemnifies S&S Staffing dba: HireGo for any and all of its breaches of this confidentiality, including claims, damages, penalties, and attorney's fees. S&S Staffing dba: HireGo will refer qualified personnel as available and as needed by the Client under the following terms:
- 2. Rates Effective for the period of July 1, 2025 – June 30, 2026. Buyout fee is calculated by 520 hours minus hours worked times \$3.91. (ex: 500 hours – 300 hours worked= 200 hours remaining x \$3.91= \$782 fee)**
- 3. As consideration for the service's provided, S&S Staffing dba: HireGo will bill a mark-up fee of:**

Park & Cemetery Maintenance Staffing: \$18.59 bill rate

Temporary Staffing: S&S Staffing will cover all payroll costs including *Unemployment, Worker's Compensation, Social Security taxes, Federal taxes, W-2 reporting,* and administrative fees on all temporary staffing. S&S Staffing invoices represent labor invoices, and therefore invoice terms are "Net 30". Should client elect to pay any invoicing by bank card, a pass-through processing fee will be added to the total invoice.

Client understands and agrees that S&S Staffing dba: HireGo requires a four-hour minimum on all temporary assignments. Client understands and agrees to the following conditions should they elect to "buy out" the remainder of a placed employee's staff-to-hire period. To determine the buyout costs, S&S Staffing dba: HireGo will first determine the hours remaining in the Staff-to-Hire period. S&S Staffing will reference total payroll hours billed to Client from the last payroll cycle. Total hours billed will be subtracted from the agreed upon Staff-to-Hire term (520 hours). You are under no obligation to opt for this program nor are you under any obligation to put any S&S Staffing dba: HireGo employee on your payroll after their Staff-to-Hire term has ended.

4. Agreement.

A search may entail days, weeks or even months of work. Therefore, Client agrees that if a candidate submitted to Client by S&S Staffing dba: HireGo is hired either directly or indirectly within three hundred sixty five (365) days from the last discussion concerning such candidate it would be a result of S&S Staffing dba: HireGo efforts on behalf of Client and Client agrees to pay to S&S Staffing dba: HireGo the temp-to-hire rate or direct hire fee amount identified in this Agreement.

The parties affirm and agree that they are equal employment opportunity employers and are in full compliance with any and all applicable anti-discrimination laws, rules, and regulations. The parties agree not to harass, discriminate against, or retaliate against any employee of the other because of race, national origin, age, sex, religion, disability, marital status, or other category protected by law; nor shall any party

S&S Staffing, LLC dba: HireGo | 1461 S. Douglas Blvd., Ste P, Midwest City, OK 73130 | Ph: 405.609.1995
www.gethirego.com



cause or request the other party to engage in such discrimination, harassment, or retaliation. In the event of any complaint of unlawful discrimination, harassment, or retaliation, the parties agree to cooperate in the prompt investigation and resolution of such complaint, and shall indemnify each other with respect to any violation.

Neither this Agreement nor the services to be provided hereunder shall be construed to create any relationship of co-employment or joint venture between the parties.

This Agreement may not be amended, except by writing or an additional Addendum executed between S&S Staffing dba: HireGo and the Client.

This Agreement and services rendered with regard to the Agreement shall be deemed to have been entered into and performed at S&S Staffing dba: HireGo company headquarters in the State of Oklahoma, and all questions concerning the validity, interpretation, or performance of any of its terms or provisions, or any rights, or obligations of the parties hereto, shall be governed by and resolved in accordance with the laws of the State of Oklahoma.

If this agreement is agreeable to you, please sign, date, and fax back to my attention at 888-793-0497 at your earliest convenience.

Rob Silva

S&S Staffing dba: HireGo:

Company Name: City of Moore

Date:

01/20/2025

Authorized By:

Title:



Title: Director

Invoicing Address:



Contract for Display of Fireworks by ARC Pyrotechnics, Inc.

This Contract is made and entered into by and between ARC Pyrotechnics, Inc. (hereinafter referred to as "Display Operator") and **THE CITY OF MOORE** (hereinafter referred to as "Client") on this **9TH** day of **JANUARY 2025** through **DECEMBER 31, 2025**.

Recitals

Display Operator is an Oklahoma, for profit corporation, having its principal office at 5100 E. Seward Road, Guthrie, OK 73044-9075. Client is a **GOVERNMENT ENTITY**, with its principal office at **301 N. BROADWAY, MOORE, OK 73160**. Client desires to engage Display Operator to perform a Fireworks Display, and Display Operator desires to perform such Firework Display under the terms set forth in this Contract.

NOW, THEREFORE, for and in consideration of the sums to be paid to the Display Operator by Client, the Fireworks Display to be performed by the Display Operator, and the other promises made and obligations to be performed by the parties hereunder, the parties agree as follows:

I. **Definitions:** The words and phrases set forth below in bold print are defined as follows:

Firework Display: An entertainment feature at which the public or a private group is admitted or permitted to view the display or discharge of fireworks.

Set-Up of Display: The installation of all equipment and the loading of the fireworks on the equipment, which are to be used by the Display Operator in the performance of the Fireworks Display under this Contract.

Tear-Down of Display: The removal of all equipment utilized by the Display Operator in the performance of the Fireworks Display, and the search of the Fallout Area and removal therefrom of fireworks which failed to explode.

Clean-Up of Display: The removal of large pieces of paper, cardboard, debris, and other fireworks refuse from the Discharge Site and the Fallout Area. This does NOT include any areas that were open, accessible, or occupied by the public and/or spectators.

Fireworks Display Site: The area that includes the "Discharge Site", the "Fallout Area" and the "Separation Area" as those terms are defined below. The Fireworks Display Site shall be a secure area. No persons other than the Display Operator's personnel and security officials will be allowed inside the Fireworks Display Site at any time. **It is understood that there is a danger of damage and harm to any persons, property, or landscaping located within the Fireworks Display Site.**

Discharge Site: The area immediately surrounding the fireworks mortars, multi-shot cakes, or other equipment and items to be used in the Fireworks Display.

Fallout Area: The designated area in which debris is intended to fall after fireworks devices are fired.

Separation Area: The area between the Discharge Site and the area(s) from which spectators observe the Fireworks Display.

Rain Date: An agreed upon alternate date for the presentation of the Fireworks Display when unsafe weather conditions, as determined by the Display Operator, require the postponement of such Fireworks Display.

Proposal: The Fireworks Display Proposal document attached hereto as Exhibit A, and incorporated herein by reference.

II. The Performance of Firework Display:

1. Display Operator agrees to perform the Fireworks Display, as described in the attached Proposal, on the date of **JULY 4, 2025**, and **the first Friday in December** or on the Rain Date identified in paragraph V below.
2. The performance of Fireworks Display shall take place at **Buck Thomas Park for the July performance** and **Moore Central Park for the December performance** and commence at such time as Display Operator determines that there is adequate darkness, the Fireworks Display Site is secure, and the conditions are safe to proceed.
3. It is agreed that, should unsafe conditions arise during the performance of the Fireworks Display, the Display Operator may halt the display. The Display

Operator may resume the Fireworks Display if/when Display Operator determines safe conditions are restored.

III. **Display Operator's Responsibilities:** The responsibilities of the Display Operator under this Contract are as follows:

1. To produce to Client a valid insurance certificate, procuring liability insurance coverage in the amount of Five Million Dollars (\$5,000,000.00). The insurance certificate shall list Client as an additional named insured. If the property at which the Fireworks Display is to be performed is not owned by Client, the owner of such property shall be listed as an additional named insured. **The liability insurance coverage provided by this insurance shall be limited to liability caused by the Display Operator that is directly related to the services and responsibilities to be undertaken by Display Operator under subparagraphs 2, 3, and 4 below.**
2. To provide all of the following services:
 - a. Set-Up of Fireworks Display.
 - b. Operation of Fireworks Display.
 - c. Tear-Down of Fireworks Display.
3. To provide the following services which have been initialed by both parties:
 - a. ____/_CD_ To obtain a Fireworks Display Permit or other required governmental authorization to conduct the Fireworks Display.
 - b. ____/_CD_ To provide security services for the Fireworks Display Site before, during, and after the Fireworks Display and at all times when Display Operator's equipment and the fireworks are upon the Fireworks Display Site.
 - c. ____/_ To provide security services for the spectators attending the Fireworks Display.
 - d. ____/_CD_ To design and produce Fireworks Display choreography.
 - e. ____/_ To provide an audio/sound system.

- f. ____/_CD_ Clean-Up of Fireworks Display.
- g. ____/_CD_ To responsibly dispose of the trash collected in the Clean-Up of the Fireworks Display Site

If a specific service described in this subparagraph 3 is not initialed, it will not be provided by the Display Operator.

- 4. To fulfill all of the above-described responsibilities and perform all of the services identified in this paragraph III, in compliance with all federal, state, and local governmental laws and regulations.

IV. Client's Responsibilities: The responsibilities of the Client under this Contract are as follows:

- 1. In consideration for the services to be performed by Display Operator hereunder, Client agrees to pay Display Operator the total sum of **FIFTY-EIGHT THOUSAND FIVE HUNDRED Dollars (\$58,500)**, payable as follows:
 - a. Upon the full execution of this Contract, the sum of **FIFTY-EIGHT THOUSAND FIVE HUNDRED Dollars (\$58,500)**
 - b. The sum of **\$49,500** is to be paid on July 4, 2025.
 - c. The sum of **\$9,000** is to be paid on the first weekend of December 2025.
- 2. Client agrees to provide the following services which have been initialed by both parties:
 - a. ____/____ To obtain a Fireworks Display Permit or other required governmental authorization to conduct the Fireworks Display.
 - b. ____/____ To provide security services for the Fireworks Display Site before, during, and after the Fireworks Display and at all times when Display Operator's equipment and the fireworks are upon the Fireworks Display Site.
 - c. ____/_CD_ To provide security services for the spectators attending the Fireworks Display.
 - d. ____/_CD_ To provide an audio/sound system.

- e. ____/____ To responsibly dispose of the trash collected in the Clean-Up of the Fireworks Display Site.

Display Operator shall have no responsibility or liability for the performance of the above responsibilities initialed by the parties.

3. Client agrees to indemnify, hold harmless, and defend Display Operator from any and all claims brought against Display Operator for any and all accidents, incidents, or allegations concerning property damage or personal injury, which are not directly related to Display Operator's contractual responsibilities as set forth in this Contract.

V. **Rain Date:** The parties agree that, in the event Display Operator determines that weather conditions require the postponement of the Fireworks Display or that the ambient temperature forecast for the time of the event is expected to be below 20 degrees Fahrenheit in the Norman/Moore area as determined by the National Weather Service in Norman as indicated 24 hours before the event, the Rain Date will be the **5TH** day of **JULY 2025** and the **First Saturday of December** at the same location. If the Display Operator determines that weather conditions on the Rain Date are such as to require a further delay, or the ambient temperature forecast remains the same, the parties will agree to a secondary Rain Date. **The secondary rain date for the December performance will be within 10 days of the first Friday of December.** The Display Operator will incur out-of-pocket costs and expenses in the event the Fireworks Display is postponed due to adverse weather conditions. Twenty-four (24) hour-a-day on-site security will be required, as well as ongoing employee and contractor expense. Client agrees that it will pay all of Display Operator's out-of-pocket expenses incurred as a result of the postponement of the Fireworks Display. If the agreed upon Rain Day, or secondary Rain Day, is scheduled at a time requiring Display Operator to Tear-Down the Display and re-Set-Up the Display, the parties agree that the reimbursable costs and expenses to be incurred by Display Operator will not exceed twenty percent (20%) of the contract amount.

1. Force Majeure: Neither party will be liable for any failure or delay in performing an obligation under this Agreement that is due to any of the following causes, to the extent beyond its reasonable control; acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet provider, natural catastrophes, governmental acts or omissions, changes in law or regulations, national strikes, fire, explosion.

For the avoidance of doubt, Force Majeure shall not include (a) financial distress nor the inability of either party to make a profit or avoid a financial loss, (b) changes in market prices or conditions, (c) a party's financial inability to perform its obligations, or (d) governmental actions taken, or omissions made, by Client.

VI. **Cancellation of Fireworks Display:**

1. If Client cancels the Fireworks Display at a date more than ninety (90) days before the scheduled date of the Fireworks Display, there will be no cancellation fee charged, and any deposit made will be refunded to Client.
2. If Client cancels the Fireworks Display at a point in time more than sixty (60) days before the scheduled date of the Fireworks Display, but less than ninety-one (91) days before the scheduled date, the cancellation fee will be ten percent (10%) of the full contract price.
3. If Client cancels the Fireworks Display at a point in time less than sixty-one (61) days, but more than thirty (30) days before the scheduled date of the Fireworks Display, the cancellation fee will be fifty percent (50%) of the full Contract price.
4. If Client cancels the Fireworks Display at a date which is thirty (30) or fewer days before the scheduled date of the Fireworks Display, the full amount of the Contract price will become due and payable.

Any deposit payment made by Client in excess of the above cancellation fees will be refunded to Client.

Client acknowledges that if Client should cancel the Fireworks Display at a point in time less than ninety-one (91) days prior to the scheduled Fireworks Display, it is almost a certainty that Display Operator will be unable to schedule a fireworks display with another client. Client acknowledges further that, beginning ninety (90) days before the Fireworks Display, Display Operator will be expending funds in preparation for the Fireworks Display by entering into contracts for the transportation of fireworks and equipment, and with its subcontractors for assistance with the Fireworks Display. The parties agree that it would be impractical or extremely difficult to fix the actual amount of the damages to be sustained by Display Operator in the event of a cancellation of this Contract by Client at a point in time less than ninety-one (91) days before the scheduled date. The parties agree that the estimated cancellation fees provided for herein are fair and reasonable.

- VII. **Special Provisions for Auto Renewal:** Client is interested in scheduling fireworks displays annually, on July 4 with a rain date being July 5 and for the first Friday in December with a rain date being the next day. The contract will automatically be renewed upon the expiration date of the current term unless either party wishes to terminate this agreement. In order to terminate this agreement, Client or Display Operator must provide a written “ Notice of Termination” to the other party before 90 days of the next scheduled contracted event (July 4 or the first weekend of December).
- VIII. **Remedies:** The parties agree that, in any lawsuit brought to enforce the terms of this Contract, the prevailing party shall be entitled to receive, as part of its judgment, an award of its attorney fees, as deemed reasonable by the court, together with all of its litigation costs, including court costs, fees for the service of process, travel expenses, witness fees, copy expense, court reporter fees for depositions and in court testimony, video deposition expense, transcripts and postage.
- IX, **Complete Agreement:** This Contract, including the attached Proposal, constitutes the entire agreement between the parties. No oral promises, commitments, or agreements made by either party before or after the execution of this Contract shall be binding upon them. Any amendments, changes, or modifications to the terms set forth in this Contract must be reduced to writing and signed by both parties before said changes become binding.

Executed by the parties on the date or dates set forth opposite their names.

Display Operator
ARC Pyrotechnics, Inc.

Date: _____

By: _____

CHRISTINE DOWERS

Office Manager

Client

THE CITY OF MOORE

Date: _____

By: _____

Printed name: _____

Title: _____



Exhibit A

Customer Name: The City of Moore

Show Number: 14591

Show Date: 7/4/2025

Show Time: Approximately 9:45pm

Location: Buck Thomas Park

Proposal:

One Fireworks Display lasting approximately 25 minutes.

The shells listed on the show proposal suggest the sizes and types of shells that could be used in your display. These shells can change once the choreographer chooses the music for the display and places the devices; he feels are best suited to create an amazing display. Once the soundtrack has been designed, it will be available for your committee to listen to and approve before the choreography process begins. Once the soundtrack has been approved and the show has been choreographed, a new product list will be made available to the committee. The shell sizes and counts will remain close to the same as the proposal, but effects could change.

Show Details:

3" – 159 Shells

4" – 298 Shells

5" – 278 Shells

6" – 132 Shells

8" – 45 Shells

TOTAL SHELLS IN MAIN BODY OF SHOW = 912

Grand Finale

3" – 1,000 Shells

4" – 15 Shells

5" – 9 Shells

6" – 3 Shells

8" – 1 Shells

TOTAL SHELLS IN THE FINALE = 1,028



Exhibit B

Customer Name: The City of Moore- Moore Christmas

Show Number: 14592

Show Date: The First Friday of December 2025

Show Time: Approximately 7:00pm

Location: Moore Central Park

Proposal:

One Fireworks Display lasting approximately 10 minutes.

The shells listed on the show proposal suggest the sizes and types of shells that could be used in your display. These shells can change once the choreographer chooses the music for the display and places the devices; he feels are best suited to create an amazing display. Once the soundtrack has been designed, it will be available for your committee to listen to and approve before the choreography process begins. Once the soundtrack has been approved and the show has been choreographed, a new product list will be made available to the committee. The shell sizes and counts will remain close to the same as the proposal, but effects could change.

Show Details:

38mm Comets – 200

50mm Mines – 70

62mm Aerial Shells – 240

Multi-shot Devices - 20

TOTAL DEVICES IN SHOW = 530

PREPARED BY

Hunter Thompson

SH Renovations
(405) 435-1002
hunter@shrenovations.org
2125 Whiteoak Cir, Norman, OK 73071, USA

PREPARED FOR

Megan Kays

City of Moore
(405) 793-4605
mkays@cityofmoore.com
700 S Broadway Ave, Moore, OK 73160, USA

PROJECT PROPOSAL DETAILS

700 S Broadway Ave, Moore, OK 73160, USA

Hi There!

Here is your estimate for the repairs we discussed. Thank you again for getting in touch with us and for the chance to work on this exciting project!

Pricing

This is a fixed price for the work we have detailed below. If you would like more work completed, we will price that for you separately.

Schedule

This project could be started as early as October 21st, 2024 as of this estimate. Please keep in mind that the date could change at any time prior to signing a contract with us.

Extras

We try to provide detailed estimates, but if you do have any further questions or need clarification please feel free to ask for any more details.

Moving Forward

If you would like to move forward with this project please sign this estimate and we will be notified to get a contract drafted for you. If you need more information or to make changes prior to a contract, just let us know using the contact information at the bottom of this estimate.

DESCRIPTION	QTY	TOTAL
Materials & Labor Scope of work: <ul style="list-style-type: none"> Remove existing epoxy coating in the Women's and Men's Aquatics Locker Rooms Remove and store bathroom stalls in both locker rooms as needed to allow for floor leveling and epoxy application. Raise floor corners by ~1 inch to improve drainage towards floor drains. Install 1" x 4" berm at the entrance of the showers to contain water and prevent overflow into the locker room. Apply new epoxy coating across the entire floor area after surface preparation. (single color) Reinstall bathroom stalls in their original positions, ensuring proper alignment and securing to the floor and walls. Exclusions: <ul style="list-style-type: none"> This bid currently does not account for the tile baseboard around the perimeter of the room. This tile has been confirmed to be discontinued, and the manufacture does not have any remaining stock. Either new tile will need to be installed around the room, or a similar tile could be tied in as desired by the client. 		\$35,159.23
	TOTAL	\$35,159.23

PAYMENTS STARTING FROM **\$348/month** on  **Acorn** [Learn More →](#)

Terms of this estimate:

Validity

This estimate will remain valid for (14) days from the time it is released unless otherwise stated in writing and approved by SH Renovations.

Extras

This is not a contract or a bill. This is only an estimate only, and is for completing this job described above based on our evaluation. It does not include unforeseen price increases because of additional labor and materials which may be required should any problem arise, but will be approved by the client prior to any additional charges.

Contact Information

Office:

(405)310-2064 | info@shrenovations.org

Personal:

Hunter Thompson

(405)435-1002 | hunter@shrenovations.org

The above specifications, costs, and terms are hereby accepted.

MEGAN KAYS

DATE

Estimate

ADDRESS
Tanner McGuire 301 N. Broadway Moore, Ok 73160 Usa

ESTIMATE #	DATE	EXPIRATION DATE
1382	04.16.2024	05.16.2024

ACTIVITY	QTY	RATE	AMOUNT
Demo Demo floors, haul off debris	1	1,500.00	1,500.00
tile:Flooring Level floors were needed.	1	3,800.00	3,800.00
Plumbing Demo concrete and redo the drains. Customer provide drains. Patch concrete,.	1	4,800.00	4,800.00
epoxy floors Epoxy floors with medium flakes	3,200	8.75	28,000.00

Guss Construction & Remodeling LLC
907 SW 2nd St, Moore, Ok 73160
405-550-7799

TOTAL

\$38,100.00

Accepted By

Accepted Date

Rox Hill Construction
 PO Box 8248
 Moore, OK 73153 US
 4055144035
 rknowles@roxhill-okc.com



Estimate

ADDRESS

Megan Kays
 The Station
 700 S Broadway Ave
 Moore, OK 73160

ESTIMATE # 1743

DATE 01/29/2024

EXPIRATION DATE 02/28/2024

ACTIVITY	AMOUNT
Commercial Repair/Replace Bathroom Flooring x 2 Remove existing epoxy Level areas where damaged and where necessary so water does not stand Sand entire area where new epoxy will be applied Apply epoxy to flooring Process takes an estimated eight days.	45,715.00

Estimate includes labor and materials. Once approved, a deposit of 35% of total estimate amount is required prior to commencement of work if applicable.

TOTAL

\$45,715.00

Project excludes electrical, wall tile, framing, drywall, paint, and/or anything outside stated description of work.

Any unforeseen obstacles that require additional and/or modification to description of work that will incur additional cost will require a change order to customer.

Accepted By

Accepted Date

CITY OF MOORE

MOORE COUNCIL ON AGING AGREEMENT

This Agreement, made and entered into as of the date, hereinafter set forth, by and between the City of Moore, a municipal corporation (hereinafter also referred to as the “City”); the Moore Public Works Authority, a public trust (hereinafter also referred to as the “Trust”), the Moore Parks and Recreation Department (hereinafter also referred to as “Department”) and Moore Council On Aging, (hereinafter referred to as “MCOA”), located at 501 East Main Street, Moore Oklahoma.

Witnesseth:

WHEREAS, The MCOA owns and has access to a 2019 Ford E450 Bus (hereinafter referred to as “Senior Bus”) with VIN ending in 39130, and;

WHEREAS, The City desires to operate the Senior Bus to use as transportation for senior residents in the Moore community, and;

WHEREAS, The City and the Trust recognize that the use of the Senior Bus for transporting senior residents in the Moore City Limits, furthers the benefit of the health, safety, and welfare of the residents of Moore; and

WHEREAS, the MCOA is capable and willing to provide the Senior Bus, insurance associated with the Senior Bus, as well as the maintenance and fuel associated with the Senior Bus in order to permit the City to use as transportation for senior residents in the Moore community under the terms and conditions set forth in this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, the parties agree as follows:

1. Term of Agreement

This Agreement shall commence on January 1st, 2025 and shall continue in full force and effect until December 31st, 2025 or until terminated by either party in accordance with the provisions of this Agreement. This agreement shall automatically renew for another one year term upon the expiration of the prior term unless either party terminates the agreement with at least 30 days notice.

2. Scope of Services

The City agrees to the following:

- Provide the MCOA with access to the Brand Senior Center for their Weekly, Monthly or Annual meetings and events. All dates and times must be requested in writing to the Department at least thirty (30) days in advance. Meeting can only be held during regular

business hours, unless special request has been granted by the Parks and Recreation Director.

- In all circumstances, the Department retains full authority for the final approval and denial of facility reservation requests.
- Provide a licensed driver to operate the senior bus during operating hours of the Brand Senior Center.
- Ensure the senior bus is properly used in accordance with all safety standards and guidelines set forth by federal and local authorities.
- Inform the MCOA immediately of any issues or incidents involving the Senior Bus that may require maintenance or repair.
- Purchase all fuel upfront and bill MCOA for reimbursement.
- Provide access to City Fleet Maintenance Department for maintenance and repairs on the senior bus at the request of MCOA. All maintenance performed by Fleet Maintenance will be billed to MCOA.
- Coordinate the ride service for the senior bus.
- Maintain and repair the vehicle wrap, 25% of cost will be charged to MCOA.

MCOA agrees to the following:

- Provide the City access to the Senior Bus during operating hours of the Senior Center.
- Provide all reports as agreed in this agreement.
- Hold and maintain insurance on the senior bus.
- Pay/reimburse City for all gas to operate the senior bus.
- Maintain proper vehicle verification, registration and tag.

2.1 Maintenance Services

- MCOA shall perform routine and preventive maintenance on the Senior Bus, including but not limited to, oil changes, tire checks, brake inspections, fluid checks, and any necessary repairs on an as needed basis.
- MCOA will ensure the Senior Bus is maintained in a safe and operational condition at all times, complying with all applicable local, state, and federal regulations regarding vehicle safety.

2.2 Fuel Services

- The City shall be responsible for fueling the Senior Bus at regular intervals to ensure the vehicle is fully fueled and available for scheduled service. MCOA will reimburse the City for all fuel costs.

2.3 Reporting and Documentation

- Provide Quarterly Reports to the City by the 15th of March, June, and September.
- **Quarterly Reports** should provide the following information:
 - Bank Statements, balance sheet and other financial statement
 - Vehicle maintenance and repair updates including fuel purchases

- Passenger Report
- Insurance Verification
- Needs or Requests
- **Annual Report** is due by December 1st, providing the following information:
 - Balance sheet and other financial statement
 - Vehicle maintenance and repairs updates including fuel purchases
 - Passenger report
 - Insurance Verification
 - Needs or Requests
 - Tax information
 - Non-Profit Status

3. Payment Terms:

3.1 Payment for Services

- MCOA agrees to pay/reimburse the City for the following expenses:
 - Maintenance services and costs provided by City Fleet Maintenance.
 - Fuel Costs: Any and all fuel used to operate the Senior Bus
 - The MCOA agrees to reimburse the City for the cost of fuel at the price paid per gallon at the time of purchase.
 - 25% of the cost for the repair, maintenance, and/or installation of the vehicle wrap on the senior bus.

3.2 Invoicing

- The City shall submit invoices to MCOA on a monthly basis, detailing the costs for maintenance services and fuel expenditures. Payments are due within thirty (30) days of the receipt of each invoice.

3.3 Late Payments

- Any payment not received by the due date may incur a late fee of 3% per month, or the maximum rate permitted by law, whichever is less.

4. Termination

Either party may terminate this Agreement by providing written notice to the other party at least thirty (30) days prior to the desired termination date. In the event of termination, MCOA will be responsible for paying the City for all services rendered and fuel provided up to the date of termination.

5. Indemnification

The MCOA hereby agrees to release, to defend, to indemnify and to hold harmless the City and the Trust and their officers, agents and employees from and against any and all loss of

or damage to property or injuries to, or death of, any person or persons, including, without limitation, property and officers, employees or agents of the City and the Trust; and the Association shall defend, indemnify and hold harmless the City and the Trust, their officers, agents and employees, from and against all claims, damages, suits, costs, expense, liability, actions or proceedings of any kind or nature whatsoever, including, without limitation, Workers' Compensation claims, of or by anyone whomever, in any way resulting from, or arising out of directly or indirectly, the Association's operations under or in connection with this Agreement, or the MCOA's use and occupancy of any portion of the permitted premises and including, without limitation, acts and omissions of Association's managers, officers, employees, representatives, suppliers, invitees, members, participants, spectators, guests, contractors or agents. The minimum insurance requirements prescribed below shall not be deemed to limit or define the obligation of the Association herein;

The MCOA agrees to assume entire responsibility and liability for all damages or injury to all persons, whether employees of Association or otherwise, and to all property, arising out of, resulting from or in any manner connected with use of the permitted premises. MCOA agrees to indemnify and hold harmless the City and the Trust, its agents and employees from all such claims including and without limiting the generality of the foregoing, claims for which the City, or the Trust, may be, or may be claimed to be liable, and legal fees and disbursements paid or incurred to enforce the provisions of this agreement.

6. Independent Contractor

The MCOA is an independent contractor and not an employee of the City. The MCOA has no authority to enter into any agreements or obligations on behalf of the City, except as expressly provided in this Agreement.

Any agreements or obligations on behalf of MCOA that relate to the operation of the Senior Bus must be reported in writing to the Department thirty (30) days prior to entering into the agreement or obligation.

7. Miscellaneous

7.1 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma.

7.2 Entire Agreement

This Agreement contains the entire understanding between the parties with respect to its subject matter and supersedes all prior agreements, understandings, or representations, whether written or oral, related to the subject matter of this Agreement.

7.3 Amendments

Any amendments to this Agreement must be made in writing and signed by both parties.

7.4 Force Majure

Neither party will be liable for any failure or delay in performing an obligation under this agreement that is due to any of the following causes, to the extent beyond its reasonable control: Acts of God, accident, riots, war, terrorist act, epidemic, pandemic, quarantine, civil commotion, breakdown of communication facilities, breakdown of web host, breakdown of internet service provider, natural catastrophes, governmental acts or omissions, changes in laws or regulations, national strikes, fire, explosion, generalized lack of availability of raw materials or energy.

8. Signatures

IN WITNESS WHEREOF, this Agreement was approved by the Trust this _____ day of _____, 20_____

Association Moore Council on Aging

Print Name _____

Print Name _____

Signature _____
Association President

Signature _____
Association Treasurer

IN WITNESS WHEREOF, this Agreement was approved by the City of Moore this _____ day of _____, 20_____.

THE CITY OF MOORE

Brooks Mitchell, CITY MANAGER

PARKS & RECREATION DEPARTMENT

Sue Wood, DIRECTOR

Attest:

Vanessa Kemp, CITY CLERK

Approved as to form and legality the _____ day of _____, 20_____.

Brian Miller, CITY ATTORNEY

INTRODUCTION

HUMAN RESOURCES ADMINISTRATION

Human Resources Administration encompasses the classification of positions according to type of work, skill and responsibility; recruiting employees; placing employees in positions that will result in the greatest possible yield; administering an employee evaluation system to measure performance on the job for purposes of training, promotion, layoff, and disciplinary actions; control of personnel transactions such as vacations, holidays, sick leave, promotions, etc.; establishing policies and procedures pertaining to health, safety, grievances and counseling; maintaining adequate personnel records; and other activities, programs and policies relating to Personnel.

OBJECTIVES AND GOALS

- A. To develop and administer Personnel Policies and Procedures ~~and techniques~~ necessary to govern all employees of the City.
- B. ~~To promote and increase efficiency and economy in the City.~~
- C. To provide fair and equal opportunity for all qualified persons to enter City employment ~~in all positions~~ on the basis of merit and fitness without regard to race, color, sex, age, religion, ~~or~~ national origin, ~~disability, genetic information, pregnancy, child birth, etc.~~
- D. Develop a program for recruitment, advancement and tenure, which will make employment ~~with the City~~ attractive as a career.
- E. Establish and promote high morale by providing good working relationships, uniform personnel policies, and opportunity for advancement. ~~without regard to race, color, sex, age, religion or national origin.~~
- F. To establish, maintain and administer a fair and equitable pay plan that is related to requirements and ~~complexity~~ complexity of each position ~~classification~~.

THE MERIT SYSTEM

- A. The merit system for personnel is established by policies and procedures contained in this manual.
- B. The merit system of the City of Moore shall require that all personnel transactions be based upon the individual's qualifications, abilities and experience, and that all employees meet acceptable levels of competence in performing their duties.
- C. Appointments, promotions, retention and all personnel actions.

Article II | Employee Activities

2.1 Pecuniary Interest

Employees of the City shall not have a financial interest ~~of in~~ any contract, service or other work performed for the City. Employees shall not accept any free or preferred service, benefits, or concessions from any person, ~~companies company~~, or other ~~ageneies agency~~ doing business with the City.

2.2 Outside Employment

An employee may engage in ~~outside~~ employment during off-duty hours unless, the department head determines that the outside employment is interfering with the employee's job performance. The department head shall take whatever action deemed appropriate.

2.3 Political Activities

Employees of the City shall not use their authority to influence or coerce the political action of another employee. Employees shall not during the course of normal working hours, distribute literature or other materials or conduct campaign activities. Employees may actively participate in partisan and nonpartisan political activities, if the political activity is exercised during off-duty hours and not in uniform. Federal statutes governing the political activities of Municipal employees shall supersede this section.

2.3(1) Council or Other Public Meetings

Employees may attend and express their views at City Council meetings or any other public meetings ~~or any other public meeting~~ of the municipal body.

2.3(2) Employees Prohibited from Filing for Municipal Office

In accordance with Resolution No. 250 (89) ~~an a city~~ employee must resign before filing for an elected position in the City.

2.4 Use of City Equipment

Employees shall not use city equipment and shall not permit others to use city equipment for non-city activities.

2.4(1) Use of City Vehicles

The City Manager may assign vehicles to employees for city-related activities. The City Manager may also assign vehicles to employees who are on call for use to and from work. Smoking, tobacco use, or the use of vapor products, as those terms are defined in City Code, is prohibited inside any City vehicle. Any commuting with a City vehicle is a taxable transaction and will be added to the employee's earnings, according to IRS rules. See IRS Publication 15-B.

2.4(2) Personal Vehicles for City Business

An employee using a personal vehicle for City business may be eligible for a vehicle allowance. The City Manager will determine the amount and conditions of the allowance.

2.4(3) Idle Reduction Policy

All operators of City vehicles and equipment shall adhere to the following:

1. Vehicles and equipment shall not be left unattended until the engine has been turned off and key removed.
2. Vehicles shall not be permitted to idle more than one minute while attended.
3. Vehicles shall not be left idling while parked for the purpose of keeping the cab cool or heated including breaks and lunch periods. (See Exception 13 below for exceptions).
4. Vehicles shall not be left idling while tools, equipment, or passengers are loaded or unloaded.
5. Vehicles shall not be left idling while refueling.
6. Start up or cool down periods for turbo-charged equipped engines shall not exceed the manufacturer's recommendations.
7. No vehicles shall be started before driver's starting time.
8. On-scene vehicles shall be shut off unless actively engaged in operational responsibilities.
9. Vehicles equipped with fuel operated heaters (FOH) shall not be permitted to idle while the FOH unit is in operation.

Exceptions

Due to the operational nature of some vehicles and equipment, the following shall be exceptions to this policy:

1. Emergency response and law enforcement vehicles in the course of responding to and completing emergency calls.
2. Service or repairs being performed to vehicles requiring diagnostic testing.
3. Vehicles not expected to restart due to mechanical or electrical problems.
4. Idling the engine is required to power auxiliary equipment other than a heater or air conditioner, such as hoist, lift, computers or safety lighting.
5. Idling is necessary to operate defrosters, heaters, air conditioners or other equipment to prevent a safety or health emergency, but not solely for the comfort of the driver or passengers.
6. Vehicles equipped with temperature sensitive equipment.
7. Vehicles must be kept at an appropriate temperature for the health and safety of animals, such as police K-9s, while being transported and during animal adoption activities.
8. An emergency or law enforcement motor vehicle, particularly when transporting patients, prisoners, victims, or witnesses, or when performing traffic control.
9. For an official traffic control signal or device.
10. For traffic conditions over which a driver has no control including, but not limited to, being stopped in a line of traffic, stopped at a railroad crossing, or stopped at a construction zone.
11. Vehicles stopped in a line of traffic at the direction of a police officer or other official traffic controller.
12. For diesel powered vehicles tasked with making numerous and frequent stops,

such as may be required for garbage/recycling pickup or repairing potholes, unless the vehicle is going to idle for more than 15 minutes.

13. When the use of the vehicle heater or air conditioner, at the discretion of the appropriate supervisor, is necessitated by adverse weather or temperature above 95° heat index (HI) or below 40°.

2.5 Hours of Work

~~The definition of a standard workweek period for regular full-time employees is forty (40) hours per week within seven (7) calendar days (this also includes exempt employees). The standard workweek period shall include holiday leave hours but shall not include any other type of leave. The Fair Labor Standards Act (FLSA) defines a workweek as a fixed and regularly recurring period of seven consecutive 24 hour periods. The City of Moore's workweek for all non-union (exempt and non-exempt) employees begins at 12:00 am on Sunday and ends at 11:59 pm on Saturday. Different workweeks may be established at the request of the Department Head and with the approval of the City Manager. The standard workweek period shall include holiday leave hours but shall not include any other type of leave.~~

2.6 Rest Breaks and Meal Breaks

2.6(1) Full-time and part-time regular employees are generally allowed 2 (two) 10-minute paid rest breaks. The time and places of rest breaks ~~and lunch breaks~~ shall be determined by ~~the~~ Department Heads and implemented by the supervisor in accordance with ~~and will be established according to~~ the department's work activities. Paid rest breaks are considered time worked, and cannot be combined into a single 20-minute break, nor can they be added to the lunch period or used to make up for coming in late or leaving early. If an employee is not able to have a scheduled or unscheduled rest break, the time cannot be carried over to another day. An employee can be called back from a rest break at any time.

~~Part-time hourly and seasonal employees may receive fewer and/or shorter rest breaks depending on the type of work performed and the number of hours scheduled in a workday. Total number of breaks or smoke breaks cannot equal more than two fifteen minute breaks. Breaks are not to be added to the lunch hour or to be used to make up coming in late or leaving early. If an employee does not take a break, it is not to be added to the time. If an employee comes in late or leaves early, the employee needs to show that on the time card.~~

2.6(2) Full-time and part-time regular employees are generally allowed a one-hour unpaid meal break per workday. While each department may determine the specific time of the meal break for employees, it cannot require the employee to remain on the premises or perform work during the meal break. An employee may take a shorter lunch period with prior approval from the supervisor, but in no circumstance should shortened lunch periods lead to overtime hours without prior approval.

Part-time hourly and seasonal employees may receive a shorter unpaid meal break

depending on the type of work performed and the number of hours scheduled in a workday. While each department may determine the specific time of the meal break for employees, it cannot require the employee to remain on the premises or perform work during the meal break.

2.7 Overtime

Employees may be required to work overtime, but overtime will not be permitted without authorization by the employee's supervisor and or Department Head.

Job Classifications in the executive, administrative and professional definition of applicable state and federal law will be designated exempt employees for the purpose of being eligible for any type of overtime compensation.

Emergency overtime shall be defined as and limited to conditions resulting from a sudden unexpected happening or unforeseen occurrence or condition and situation wherein the public health and safety are endangered and shall only require approval of the department head.

Time and one-half overtime, or time accumulated (comp time), shall be paid to all non-union employees only, who work more than forty (40) hours in a seven (7) day work period.

Whenever a disaster strikes similar to the May 3, 1999 tornado, exempt employees will earn comp time or be paid overtime during the first 30 days following.

2.8 Emergency Call Back

Call Back is when an employee is required to physically return to duty after a regularly scheduled shift. Employees will be paid overtime, as defined in Section 2.7 of these Policies and Procedures, for *actual time worked*. Call Backs will be for a two- (2) hour minimum unless the starting time is less than two (2) hours before a regularly scheduled shift.

2.9 Dress Code

It is the responsibility of each employee to represent the City in a manner which shall be courteous, efficient and helpful. An employee shall be well-groomed and dressed in a manner which is suitable for the public service environment and reflects favorably on the City's image. Divisions or departments may establish specific dress codes as approved by the City Manager.

Article IV | Classifications

4.1 Position Classification Plan

The Position Classification Plan (Plan) provides the salary structure for the City and is administered by the Human Resources Department. Job Descriptions serve to outline the general duties and responsibilities of each position in the Plan, define the levels of responsibility and supervision assigned, give examples of relevant skills and abilities, and provide education and experience requirements. The Plan is based on clear and consistent use of descriptions of levels of work, complexity of work performed, level of supervision, and level of discretion. ~~is designed to provide the City with a defensible and understandable rationale for assigning each individual position to an appropriate job class, and ultimately provides the basis for compensating them fairly for the job responsibilities. The plan is based upon a clear definition and consistent use of class levels, class series, titling conventions and levels of supervision.~~

~~Job classes consist of any number of positions, which are sufficiently similar in duties, responsibilities and qualification guidelines.~~

4.2 Classified and Unclassified Service ~~(Per City Charter Section 8-3.)~~

A. All positions that are not specifically defined herein will be considered classified. Unclassified positions include the following ~~(per City Charter Section 8-3):~~

- ~~(1) Elected officials and Municipal Judge or Judges. The mayor and other councilmen, and the municipal judge;~~
- ~~(2) City Manager, and one Secretary to the Manager. The City Manager, and one secretary to the city manager, if any;~~
- ~~(3) Volunteers and persons appointed to serve without pay. Members and secretary of each board, commission, or other plural authority;~~
- ~~(4) Individuals rendering professional services. All personnel who serve without compensation;~~
- ~~(5) Members and Secretary of each Board, Commission or other plural authority. Persons appointed or employed on a temporary basis to make or conduct a special audit, inquiry, investigation, study, examination, or installation, or to perform a temporary professional or technical service, subject to such exceptions, limitations, and regulations as the ordinances or personnel rules may prescribe; and such other temporary personnel as may be placed in the unclassified service by ordinance or personnel rules.~~

B. All other officers and employees shall be in the classified service; provided that, when the city has over 30,000 people as shown by any last preceding federal census, any of the following may be placed in the unclassified service by ordinance or personnel rules: One assistant city manager if any; the heads, or directors, of administrative departments; and one secretary for each such head, or director, who has a secretary.

C. Nothing herein shall prohibit including personnel in the unclassified service in the classification plan.

4.3 ~~Class Specifications Job Descriptions~~

~~The class specifications are descriptive and explanatory.~~ Each class specification job description may contain all or part of the following information:

- (1) ~~Class Title:~~ This is a brief and descriptive designation of the type of work performed Job Title, Job Code, Department, Date Prepared, Date Approved and/or Date Revised.
- (2) ~~Definition:~~ This is a brief, concise description and definition of the primary responsibilities assigned to positions in the class Essential Duties and Responsibilities.
- (3) ~~Distinguishing Characteristics:~~ This describes the level of work in relation to higher or lower classes in the same series Examples of Work Performed.
- (4) ~~Level of Supervision Received and Exercised:~~ Describes the level of supervision received and exercised by the positions in the class.
- (5) ~~Examples of Duties:~~ Typical tasks, which are common to positions of the class. It serves to illustrate the more typical portions of the work performed. The statement performs related duties as assigned is included in all class specifications to provide legitimate flexibility to management in assigning duties Level of Accountability.
- (6) ~~Qualifications:~~ Knowledge and abilities that the duties of the class typically require. They are intended to serve as guidelines in the recruitment process Knowledge, Skills and Abilities.
- (7) ~~Licenses or Certificates:~~ In certain classifications, legal or special provisions require possession of a specific license or certification issued by a Board of Licensure as a condition of employment Education and Experience Requirements.
- (8) ~~Additional License or Certification Requirements.~~

4.4 Administration of Position Classification Plan

The Human Resources Department will administer and maintain the position classification plan to reflect the duties performed by each position. The Department will allocate new positions to the appropriate classification and job description. The classification plan will be reviewed periodically and recommendations for changes will be made to the City Manager as needed. concerning changes in the plan.

A department head may request a new position or a revision to a current job description in writing by submitting a job analysis questionnaire to the Human Resources Department. The Department will review the request and submit a recommendation to the City Manager for consideration.

4.5 Salary Plan

The City utilizes a traditional range and step salary structure. Each range consists of

~~fifteen (15) two and one half percent (2.5%) steps, and each range is uniformly separated by about two and one half percent (2.5%). The top step of each pay range is set to the market, as determined by the compensation survey conducted by Breen Consulting in October 2002.~~

Salary progression through the range is step-wise; with a step increase authorized annually, based on satisfactory employee performance and budgeted appropriations approved by the City Council/ Moore Public Works Authority Trustees. ~~No additional payments are authorized once the top step of the pay range is reached, except in the event of promotion or reclassification to a higher level class.~~

Pay ranges The Salary Plan will be reviewed annually and may be adjusted based on the Consumer Price Index (CPI) subject to appropriations approved by the City Council/ Moore Public Works Authority.

4.6 Administration of the Salary Plan

~~The following practices will be followed when administering the salary plan:~~

- (1) **Employment Hiring Rate:** The rate of pay for newly hired employees will be at the minimum step of the assigned range to ensure equity with current employees with greater tenure. Based on the City's needs and employees' qualifications, however, placement may be made above the minimum step. Hiring above the entry rate will be only with approval of the City Manager.
- (2) **Rate of Pay Upon Promotion:** Upon promotion to a classification in a higher salary range, employees will be placed in the new range so that **they receive** at least a two and one half percent (2.5%) **pay increase in pay results**, unless such an increase **will exceeds** the maximum step of the range, **in which case they may be "Y-rated" with prior approval of the City Manager of the class.**
- (3) **Rate of Pay Upon Voluntary or Involuntary/Disciplinary Demotion:** Upon voluntary demotion to a classification in a lower salary range, employees **may will** be placed in **nearest the step that is closest to their current rate of pay, but in no event will they be placed in a step that results in a salary increase, nor will their salary be reduced below the entry rate for the new range. placement in the new range. In the event of Upon involuntary/disciplinary demotions,** employees **may will** be placed in a step that results in at least a **the new range at the level so that a** two and one half percent (2.5%) loss in pay. **results, but in In no event will they be placed in a step that results in a salary increase, nor will their salary the salaries** be reduced below the entry rate for the new range.
- (4) **Rate of Pay Upon Lateral Transfer:** ~~Upon transfer to a classification in the current salary range, the employee's step will not change Upon transfer to a position classified at the same level, the employee's range and salary level placement will not change. However, a new probationary period in the new class will be required.~~
- (5) **Rate of Pay Upon Reclassification:** ~~Upon reclassification, the employee will be placed~~

at the step in the new range that is closest to their former rate of pay, but in no event will their salary be reduced. Reclassification that results in no change to the pay range will result in no pay change for the employee ~~Upon reclassification to a higher level classification, salaries will be placed at the same step in the new range as the employee held in the old range.~~

- (6) ~~Reclassification to a lower level class will result in salary placement within the new range equal to the current rate of pay, not to exceed the maximum rate for the new range. Reclassification to classes at the same level will result in no pay change.~~
- (7) Y-rating: When an employee's rate of pay falls outside of the established pay ranges, OR when an employee has reached the last step in their assigned pay range, they will be considered "Y-rated", or frozen. A Y-rated employee will no longer be eligible for step increases as described in 4.5, but will be eligible for any across-the-board increases determined by the City Manager and City Council ~~In the event that an employee is promoted, demoted or transferred into a position and placed at a salary level inconsistent with the above, the salary will be Y-rated or frozen.~~

4.6 Longevity

All regular employees and regular part-time employees will receive, in addition to their base salary, longevity pay as described in Resolution 84 (79). In order to be eligible to receive longevity, a regular part-time employee must work at least thirty-two (32) hours per week. Longevity base pay amounts will be frozen as of June 30, 2002.

Only employees hired as regular and regular part-time employees before September 1, 1997 will receive longevity.

4.7 Service Incentive Pay

All regular employees and regular part time employees not receiving longevity pay, will receive, in addition to their base salary, Service Incentive Pay. Service Incentive Pay will be paid to employees hired after September 1, 1997 and will begin after three (3) full years of service. Service Incentive Pay will be calculated from the date the employee receives fringe benefits. Service Incentive Pay will consist of one hundred dollars (\$100) for each year of completed service as of December 1, up to a maximum of two thousand dollars (\$2,000) for twenty (20) plus years of service. Service incentive pay will be paid as a lump sum payment in December of each year.

4.8 Payroll Periods

Payroll periods will be biweekly, with the first period ending July 14, 1990. If a payday falls on a holiday, paychecks may be issued on the first workday immediately preceding the holiday.

4.9 Method of Pay

All employees hired after July 1, 2010 shall be paid by direct deposit or with a pay debit card.

Article IX | Separation from Service

9.1 Types of Separation

All separations of employees from positions shall be designated as one of the following types and shall be accomplished in the manner indicated:

Resignation, layoff, disability, death, retirement, termination of temporary appointment, and dismissal.

9.2 Resignation

An employee wishing to resign his or her position with the City in good standing shall notify his or her department head in writing at least two (2) weeks prior to leaving as to the effective date of the resignation and the reasons for leaving the City's employment. The two (2) week notice prior to leaving must be worked by the employee and not taken as vacation leave, compensatory leave, etc. Failure to comply with this procedure will be formally recorded in the employee's personnel file and may be considered grounds for a poor job recommendation and for denying the individual future employment with the City of Moore.

Two consecutive days of unauthorized absence by an employee shall be considered a voluntary resignation on the part of the employee.

An employee resigning in good standing may be reinstated to any position in the same class if there is need for their services within two (2) years after the date of resignation.

9.3 Layoff

In the event of a layoff, the supervisor and/or department head, with the approval of the City Manager, will select the individual(s) to be laid off, which selection shall be based upon the demonstrated skills, knowledge, abilities, and job performance (as relative to the assessed needs of the department) of the employee(s). When the above-stated factors are determined to be relatively equal, seniority will govern.

Upon the termination of circumstances precipitating the layoff(s), those persons previously laid off shall be given priority filling reopened positions so long as the re-openings occur within one year from the date of the layoff. In determining which

individual(s) of those laid off shall receive priority in filling the re-opened position(s), the factors specified above will govern.

9.4 Disability

An employee may be separated from service with the City when he or she can no longer perform required duties of the position due to physical or mental impairments. Action may be initiated by the employee, the employee's legal representative, or the City. However in all cases, such action must be supported by medical evidence acceptable to the City Manager.

9.5 Death

Separation shall be effective as of the date of the employee's death.

9.5.1 Continuation of Health Benefits

In the event a full time regular employee dies while covered under the City of Moore health plan, the City agrees to pay 100 percent of the COBRA premium for any dependent enrolled under the employee at the time of the employee's death (for an equivalent level of coverage at the time of employee's death) for the first six months after death of employee.

9.6 Retirement

A "retiree" shall be defined as any employee who receives a continuing benefit pursuant to the provisions of the Oklahoma Firefighters Pension and Retirement System, or the Oklahoma Police Pension and Retirement System, or an employee who worked for a period of at least twenty (20) years or more for the City of Moore, OK, Moore Public Works Authority, or Moore Risk Management on a full-time basis and had a standard work-week of thirty-two (32) hours or more (or an annual budgeted work week averaging thirty-two (32) hours or more per standard work week and for whom benefits were budgeted by the employer,) or "retiree" shall also be defined as any employee whose age plus years of full time service equals seventy (70), following the termination of their active status.

9.7 Termination of Temporary Employment

Employees who have been employed on a temporary or seasonal basis shall be terminated when the job for which they were hired is completed. Applicants for temporary or seasonal employment shall be informed prior to their employment of the temporary nature of such position. Temporary employees who are terminated due to the completion of the job for which they were hired and who otherwise leave their employment in good standing, shall be given priority in filling regular City positions which become open subsequent to their termination, and for which they are qualified.

9.8 Dismissal

The following acts constitute misconduct and are grounds for the dismissal of an employee from the employment of the City of Moore by the employee's department head as approved by the City Manager:

- 1) Habitual tardiness or absenteeism;
- 2) Violation of these Personnel Rules established by the City Council, or departmental rules as established by a department head governing the operation of the department;
- 3) Possession, consumption or distribution of intoxicating liquor, illegal drugs, or other substances while on duty, or reporting to work under the influence of any intoxicating or illegal substance;
- 4) Failure to follow the instructions of an employee's supervisor;

- 5) Insubordination that constitutes a serious breach of discipline;
- 6) Conviction of a felony or other crime involving moral turpitude;
- 7) Misappropriation, destruction, theft, or conversion of City property;
- 8) Act of incompetence while on duty;
- 9) Neglect of duty;
- 10) Notoriously disgraceful personal conduct;
- 11) Willful falsification of Personnel records;
- 12) Failure to maintain a valid Oklahoma operator's or chauffeur's license, or any other license or certificate in a position with the City in which a valid license or certificate are requirements of the position;
- 13) Excessive unauthorized absences (unauthorized absence is defined as an absence from work by an employee, which is not approved by the employee's supervisor).

Absence by an employee for the following number of work days shall be used as a guide in determining excessive absenteeism: two (2) workdays in any seven (7) calendar day period; five (5) workdays in any thirty (30) calendar day period; ten (10) workdays in any 180 calendar day period; fifteen (15) workdays in any three hundred sixty (360) calendar period.

- 14) Other acts of an employee deemed to constitute misconduct by the employee's department head, as approved by the City Manager, to be detrimental to the good of the City organization.

9.9 Final Paychecks

Each employee will be paid all leave hours following the end of the pay period last worked. An exception to this is: Upon employee request, up to two additional pay periods will be processed if available leave time exists.

An employee must have a minimum of 64 hours leave time to extend their active employment status for one pay period and a minimum of 128 hours to extend their status two pay periods. Fire union personnel must have a minimum of 90 hours to extend one pay period and 180 to extend two pay periods. Leave time is defined as accrued vacation or holiday, earned compensation, and one-half or one-third of accrued sick leave. (Dependent upon union contract or personnel policy and procedures manual.)

Ordinance # 33.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA AMENDING PART 12, LAND DEVELOPMENT CODE; CHAPTER 5, SUBDIVISION REGULATIONS; SECTION 12-581 GENERAL REQUIREMENTS BY PROVIDING REQUIRED STANDARDS TO GATED COMMUNITIES AND ADDING NUMERICAL KEYPAD TO LIST OF EMERGENCY RAPID ACCESS DEVICES; PROVIDING FOR REPEALER, AND PROVIDING FOR SEVERABILITY.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: THAT PART 12, CHAPTER 5, SECTION 12-581 IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec 12-581 General Requirements

- A. *Required standards.* All gated ~~subdivisions communities~~ shall comply with the following site standards:
1. No public street shall be obstructed. Gated access will only be considered for private streets, approved planned unit developments, apartment projects, or other subdivision plats approved by the city council for private streets;
 2. The gate shall be located a sufficient distance from a public street to allow three cars to line up at the gate without interfering with vehicles utilizing the public street; however, in no case shall the gate be located closer than 70 feet from the curb or edge of pavement of a public street;
 3. A turnaround lane shall be provided for vehicles unable to enter the gated ~~development community~~;
 4. Road spikes, barbs or other tire damaging devices shall not be allowed;
 5. The city council shall approve all circulation plans for this type of development and may require multiple entrances;
 6. Adopted city standards for streets, sidewalks, fire lanes, fire hydrants, and other engineering and development requirements shall apply to controlled access developments;
 7. The minimum gate opening width, including clearance for all improvements related to the gate, shall not be less than 20 feet if accommodating two directions of traffic and no less than 14 feet for each gate accommodating each direction of traffic;
 8. An entry key pad shall be located on a pedestal near the normal access route. ~~The entry code shall be used for non-emergency access.~~ The access code shall be given to the fire department, police department and all other emergency and city services;
 9. An emergency release hitch pin shall be installed on the control arm. This hitch pin, when removed, will detach the control arm from the gate and allow the gate to swing open freely with manual intervention;

10. A battery backup system shall be provided for each gate. The batteries shall be trickled charged to maintain electrical energy, and in the event of loss of normal electrical current, cause the gate to open and stay open until reset by a responsible member of the homeowners' association;
11. The location of all entrance pedestals, emergency pull boxes, key pads, hitch pins, related equipment, operation of gate, signage, opening design, swinging or sliding operation of the gate, or any other design specifications shall be constructed and installed in accordance with the plans approved by the community development director and the fire chief;
12. Should any problem occur in the operation of the gate, or any violation of this section occur, the gate shall remain open and accessible until the problem is resolved and/or the gate is repaired and tested; and
13. When a covered entry is requested, the minimum height shall be no less than 16 feet.

B. *Requirement of emergency rapid access devices for gated communities.*

1. Gated communities shall include all controlled access gates that serve housing developments, apartment complexes, townhouse complexes, and any other controlled access gates where a gated access affect's the health, safety, and welfare of the public served.
2. Emergency rapid access devices. For the purpose of this section, emergency rapid access devices shall include **an entry key pad**, rapid access key boxes, keyed switches, and keyed padlocks. The keys and devices shall be UL certified and approved by the fire chief or his designee.
3. Requirement. All new gated communities as described in subsection (B)(1) of this section shall install and maintain rapid entry devices as described in subsection (B)(2) of this section. All existing gated communities as described in subsection (B)(1) of this section shall install and maintain rapid entry devises as described in subsection (B)(2) of this section **within 60 days of effective date of this section.**

C. *Homeowners' association or apartment/townhouse manager required.* A homeowners' association **or apartment/townhouse manager** shall be established for all controlled access **developments communities**. The homeowners' association **or apartment/townhouse manager** will be responsible for the following:

1. Providing the names, addresses, and emergency contact numbers of all officers **or managers** to the fire department and the police department.
2. Maintenance and repairs of the private streets and/or fire lanes, and to provide the funds therefor through the use of assessments.
3. Maintenance, testing and repairs of all functions of the gate.
4. Establishing the access code to the gate and ensuring that the fire department, police department and other emergency services have the proper code number. Changing the code shall not be permitted without proper notification.

5. Accompanying the fire department during annual inspection and testing of the operating systems.
6. Maintaining a service agreement with a qualified contractor to ensure yearround maintenance.

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

Repealer. Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS _____ DAY OF FEBRUARY, 2025.

MARK HAMM, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1059.25

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 4, CHAPTER 4, ARTICLE 4-1D, CRUELTY TO ANIMALS, OF THE MOORE MUNICIPAL CODE BY ADDING SECTION 4-145 PROHIBITING A PERSON WHO PLEADS TO, OR IS CONVICTED OF A VIOLATION OF ARTICLE 4-1D FROM POSSESSING ANY ANIMAL THEREAFTER, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

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

Part 4, Chapter 4-1, Article 4-1D, shall be amended as follows, to-wit:

Sec 4-145 Prohibition Against Animal Possession

1. It shall be unlawful for any person who pleads to, or is convicted of, any violation of Part 4, Article 4-1D, of the Moore Municipal Code, to possess any other animal thereafter.
2. Any animal(s) in the possession of an individual at the time of plea, or conviction, of a violation of Part 4, Article 4-1D shall immediately be surrendered to Moore Animal Control.
3. Animal Control may seize any animal(s) in the possession of the individual during the time in which the prohibition remains in effect.
4. No person shall refuse to deliver up to the animal control officer an animal when requested to do so under the provisions of this section.
5. Any person in violation of any of the above paragraphs shall be punished by a fine not to exceed \$500.00 per day of violation and shall pay court costs.
6. Any person, other than the individual from which the animal(s) was seized, claiming to be the true and bona fide owner of the animal(s), may, within ten (10) calendar days of seizure, contact Moore Animal Control. If ten (10) calendar days has lapsed without anyone claiming to be the true and bona fide owner, the animal(s) is permanently forfeited any may be placed up for adoption pending health and behavioral assessments.

7. For the animal(s) to be returned to an individual claiming to be the true and bona fide owner:
 - a. the individual claiming ownership must prove that they do, in fact, own the animal(s). This may be demonstrated through veterinary records or other similar documentation, and,
 - b. the individual claiming ownership must prove that they do not reside within the same household as the person who has pled to, or been convicted of, the violation of Article 4-1D, and,
 - c. the animal(s) must be in good health at the time of seizure as indicated by a veterinary examination, and,
 - d. the individual claiming ownership must pay the costs of the veterinary examination prior to release.

8. If, after five (5) years, an individual would like to request to reinstate his or her right to possess an animal(s), they must first provide proof to Moore Animal Control that a significant change in circumstances has occurred that would lead Animal Control to conclude that an animal(s) in the possession of the individual will be properly and humanely cared for. This may be demonstrated by successful completion of courses designed to bring about the cessation of animal abuse and/ or the humane treatment of animals, i.e. Benchmark Animal Rehabilitative Curriculum (B.A.R.C.) or Animal Care and Use Core, as approved by Animal Control, or other similar proof.

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

Repealer. Any ordinance or parts thereof in conflict with this section are hereby repealed.

PASSED AND APPROVED THIS _____ DAY OF _____, 2025.

MARK HAMM, MAYOR

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

OWNER INFORMATION:

Owner (company) name: City of Moore

Address: 301 N. Broadway

City: Moore State: OK Zip: 73160

Contact: Jerry Ihler Title: Assistant City Manager

Telephone: 405.793.5200 Fax: _____ Email: jihler@cityofmoore.com

Nature of Owner:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: Municipality

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN _____

ENGINEER INFORMATION:

Engineer (company) name: Meshek & Associates, LLC

Address 2000 N Classen Blvd #2250

City: Oklahoma City State: OK Zip: 73106

Contact: Harris Wilson Title: Design Project Manger

Telephone: 405.594.0127 Fax: 918.392.5621 Email: hwilson@meshekengr.com

Nature of Engineer:

Individual/Sole Proprietorship Corporation Limited Liability Company Limited Partnership Partnership Other: _____

State of formation (if an entity) or residence (if an individual): Oklahoma

Tax ID/SSN: 73-1322397

All invoices must be addressed and delivered to "Attn: Accounts Payable" at the appropriate address.

TERM/TERMINATION:

THIS IS AN AGREEMENT effective as of 01/08/2025 (“Effective Date”) between
City of Moore (“Owner”) and
Meshek & Associates, LLC (“Engineer”).

Owner's Project, of which Consultant's services under this Agreement are a part, is generally identified as follows:

North Moore Avenue & Shields Blvd Flood Study (“Project”).

Engineer's Services under this Agreement are generally identified as follows:

Engineer to provide a detailed H&H analysis of the problem area near N. Shields Blvd. shown in the figure below to determine an alternative to reduce the 100-year (1% annual chance) flooding of the properties near N. Shields Blvd.



Engineer will conduct site surveys and a detailed H&H analysis of the problem area. The detailed H&H study will include updating hydrology to determine flow rates to the problem area following upstream urbanization and detention. A detailed 2-D hydraulic model will be created for the 1% annual chance event to determine current culvert and detention pond capacities. Following this, three alternatives will be analyzed for the 1% annual chance event. Potential alternatives include various locations for upstream detention and upgrading the culvert running underneath the buildings at 2225 and 2229 N. Shields Blvd. One additional lower frequency event will be analyzed as well. Cost estimates will be determined for three

alternatives. Digital mapping files (shp and KMZ) will also be included. The study will be summarized in a report.

AGREEMENT:

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. Owner shall pay Engineer for its services as set forth in Paragraphs 7.01 and 7.02.
- B. Engineer shall complete its services within a reasonable time.

2.01 *Payment Procedures*

A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 90 days after receipt of Engineer's invoice, Engineer may, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

3.01 *Termination*

- A. The obligation to continue performance under this Agreement may be terminated:
 - 1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed for more than 90 days for reasons beyond Engineer's control.

Engineer shall have no liability to Owner on account of a termination by Engineer under Paragraph 3.01.A.1.b.

- c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within

such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.
 - B. The terminating party under Paragraph 3.01.A may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.
 - C. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all services performed or furnished in accordance with this Agreement and all reimbursable expenses incurred through the effective date of termination.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 3.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any contractor, subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional consulting and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Subject to the foregoing standard of care, Engineer and its engineers may use or rely upon design elements and information ordinarily or customarily furnished by others,

- including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any contractor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work.
 - C. This Agreement is to be governed by the law of the state or jurisdiction in which the Project is located.
 - D. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor. Engineer is not responsible for variations between actual construction bids or costs and Engineer's opinions or estimates regarding construction costs.
 - E. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or of any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any construction work; or for any decision made regarding the construction contract requirements, or any application, interpretation, or clarification of the construction contract other than those made by Engineer.
 - F. The general conditions for any construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (EJCDC C-700, 2018 Edition) unless the parties agree otherwise.
 - G. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment for all services relating to preparation of the documents and subject to the following limitations: (1) Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer; (2) any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and engineers; (3) Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and engineers from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting

from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and (4) such limited license to Owner shall not create any rights in third parties.

- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and engineers, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste as defined by the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq., or radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (1) retains appropriate specialist engineers or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (2) warrants that the Site is in full compliance with applicable Laws and Regulations.
- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

6.01 **Total Agreement**

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 **Basis of Payment—Lump Sum**

- A. Using the procedures set forth in Paragraph 2.01, Owner shall pay Engineer as follows:
 - 1. A Lump Sum amount of \$ 35,430.00.
- B. The portion of the compensation amount billed monthly for Engineer's services will be based upon Engineer's estimate of the percentage of the total services actually completed during the billing period.

7.02 **Additional Services:** For additional services of Engineer's employees engaged directly on the Project, Owner shall pay Engineer an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus, reimbursable expenses and Engineer's sub-consultants' charges, if any. Engineer's standard hourly rates are attached as Exhibit A.

SIGNATURES:

By signing below, each undersigned acknowledges that it has read and understands, and agrees to be legally bound by this Professional Services Agreement. If a person is signing below on behalf of an entity or another person, the person signing represents and warrants that he or she has been properly authorized and empowered to sign this Professional Services Agreement on behalf of that entity or other person and to bind that entity or other person to this Professional Services Agreement. This Agreement may be executed in any number of counterparts, each of which will be considered an original but all of which will constitute one and the same instrument.

City of Moore

Meshek & Associates, LLC

By: _____

By:  _____

Printed Name: _____

Printed Name: **Brandon Claborn, PE, CFM**

Title: _____

Title: **Vice President**

Date: _____

Date: **01/08/2025**

Engineer's License No.: **1487**

Exhibit A Consultant's Standard Hourly Rates

A. Standard Hourly Rates:

1. Standard Hourly Rates are set forth in this Exhibit A and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.
2. The Standard Hourly Rates apply only as specified in Paragraphs 7.01 and 7.02, and are subject to annual review and adjustment.

B. Schedule of Hourly Rates:

Hourly rates for services performed on or after the Effective Date are:

	BILLING RATE/HOUR
ASSOCIATE SR ASSOCIATE	\$195-\$281
PRINCIPAL SR PRINCIPAL	\$218-\$281
ASST PROJECT MANAGER SR PROJECT MANAGER	\$95-\$251
GRADUATE ENGINEER SR PROJECT ENGINEER	\$115-\$251
ENGINEERING TECHNICIAN ENGINEERING SPECIALIST	\$76-\$189
GIS SPECIALIST SR GIS SPECIALIST	\$86-\$188
LANDSCAPE ARCHITECT SR LANDSCAPE ARCHITECT	\$86-\$182
ENVIRONMENTAL SCIENTIST SR ENVIRONMENTAL SCIENTIST	\$77-\$180
PLANNER SR PLANNER	\$89-\$188
CONSTRUCTION OBSERVER	\$117-\$152
OFFICE TECHNICIAN	\$67-\$147
SURVEY OFFICE TECHNICIAN	\$136-\$169
DRONE PILOT	\$197
ONE-PERSON SURVEY CREW	\$197
TWO-PERSON SURVEY CREW	\$250
Allowance for Travel	
MILEAGE	Billed at Current IRS Rate
PER DIEM	Billed at Current IRS Rate
PER DIEM	Billed at Current GSA Rate
Miscellaneous Outside Expenses and Fees	
REPRODUCTION COSTS	Passthrough at Cost
OUTSIDE DIRECT PROJECT EXPENSES	Passthrough at Cost
SUBCONSULTANT SERVICES	Cost plus 5% management fee

Exhibit B Required Insurance Limits and Coverages for Engineers

Before commencing work, Engineer must provide a Certificate of Insurance certifying that the insurance limits and coverages, with the appropriate endorsements, all as outlined below are in effect.

Commercial General Liability	\$1,000,000 Each Occurrence \$1,000,000 General Aggregate * Must include coverage for blanket contractual liability for the obligations assumed under contract
Comprehensive Automobile Liability	\$1,000,000 Combined Single Limit Each Occurrence * Coverage must extend to all owned, non-owned, leased, hired or borrowed vehicles and must include coverage for blanket contractual liability for the obligations assumed under contract
Workers' Compensation	Statutory Limits where Services are to be performed * Must include coverage for Longshoremen's and Harbor Workers' Compensation, if applicable, and coverage for Federal Employers' Liability Act, if applicable
Employer's Liability	\$1,000,000 Each Occurrence \$1,000,000 Disease per Employee * * An Umbrella liability policy, which follows form, may be used to obtain the aforementioned limits
Professional Liability (If applicable)	\$1,000,000 Each Occurrence \$2,000,000 General Aggregate

Certificate Holder and Endorsement Requirements

- Owner shall be listed as Certificate Holder.
- Engineer and the Consultants identified in the Purchase Order for a Specific Project shall be listed on Owner's general liability policies of insurance as additional insureds.

Other Requirements

- All policies required shall be written by a reputable insurance company reasonably acceptable to Company or with a Best's Guide Rating of A- and Class VII or better, and authorized to do business in the state(s) in which Engineer is performing for Company.

Failure to provide evidence as required shall entitle, but not require, Owner to terminate immediately. Acceptance of a certificate that does not comply with this document shall not operate as a waiver of Engineer's obligations hereunder.



City of Moore
 301 N Broadway Ave
 Moore, Oklahoma 73160

AMENDMENT NO. #2
 FNI PROJECT NO. MOK22232
 CLIENT CONTRACT REFERENCE -----
 DATE: 1/21/2025

Project Name: SW 19th Street and Santa Fe Avenue Intersection Reconstruction Project

Description of Services Added/Deleted:

This amendment adds services to convert the SW 19th Street and Santa Fe Avenue Project to a federally funded project, executed through the ODOT system. This amendment also includes utility coordination, additional permanent and temporary right-of-way legal descriptions and exhibits.

Professional engineering services shall include, but are not limited to the following:

FEDERALLY FUNDED PROJECT (FNI) – \$12,750 LUMP SUM

- Environmental coordination
- Revise current plan sheets to ODOT requirements
- Facilitate/manage the project development process through ODOT
- Additional meetings required by ODOT and/or City
- Cost estimates to be submitted through ODOT requirements (AASHTOWare)
- OE Submission with revisions

RIGHT-OF-WAY AND UTILITY COORDINATION (FNI) – \$8,550 LUMP SUM

- Reviewing utility relocation plans to mitigate discrepancies with each other and the project’s proposed design improvements
- Includes three (3) additional meetings and coordination efforts with franchise utility owners
- Revise and/or add proposed R/W and easements based off coordination with utility owners
- Generate three (3) figures of proposed R/W and easements for property owners’ coordination purposes

EASEMENT LEGAL DESCRIPTIONS AND EXHIBITS (LEMKE) – \$11,000 UNIT RATE = (20 EASE. x \$550/EASE. DESC.)

- Twenty (20) additional easement (ease.) legal descriptions (desc.) and exhibits are anticipated to be generated.

Amended Deliverables: This work will be added to the deliverables as defined in the original contract.

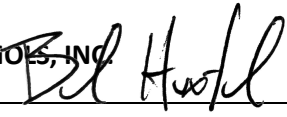
Amended Schedule: The additions/revisions defined above will proceed after receipt of Notice to Proceed.

Task	Anticipated Schedule	Actual
Pre-Final (90%) Plan Submittal	April 2025	
Final Plan Submittal	July 2025	
Project Letting	October 2025	
Begin Construction	January 2026	

Compensation shall be amended as follows: A lump sum amount of Thirty-Two Thousand, Three Hundred (\$32,300).

Original Contract Amount:	\$297,965.00
Amendment #1:	\$ 31,000.00
Amount of this Amendment #2:	\$ 32,300.00
Revised Total Amount Authorized:	\$361,265.00

The above described services shall proceed upon execution of this amendment. All other provisions, terms and conditions of the Professional Services Agreement which are not expressly amended shall remain in full force and effect.

FRESE AND NICHOLS, INC.
BY: 
BRANDON HUXFORD

Print Name
TITTLE: VICE PRESIDENT

DATE: 1/21/2025

CITY OF MOORE
BY: _____

Print Name
TITTLE: _____

DATE: _____

10/23/2024
JS231667CO-2
*** jasons

7:39
BRYANT AVE DRAIANGE CO 2

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
1000	ASPHALT PAVING TYPE S3	F - New	1,252.000	SY	64.50	80,754.00
1010	PC CONCRETE PAVEMENT (9" DOWELL JOINTED)	F - New	-1,252.000	SY	98.00	-122,696.00
			Bid Total	=====>		-\$41,942.00

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING FEBRUARY 03, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 011625

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250255	4274	HIGGINBOTHAM INSURANCE AGENCY, INC	EXCESS PUBLIC OFFICIAL INSURANCE POLICY#RN70328605	12/26/2024	115380	47,597.19
		02010250 - 52705 -	Excess Insurance			
250197	2751	HEALTHCAREEXPRESS	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	1/6/2025	115746	394.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250218	2967	GALEN SHORES	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	115754	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	11/1/2024	115755	2,657.18
		02010250 - 52710 -	Health Claims			
250201	3096	CLASSEN URGENT CARE CLINIC LLC	CLASSEN ON-SITE EMPLOYEE HEALTH CLINIC	12/1/2024	115756	3,359.18
		02010250 - 52710 -	Health Claims			
252767	2950	DANA SAFETY SUPPLY	REPLACEMENT OF DAMAGED GRAPHICS ON PD UNIT	11/13/2024	115758	552.30
		02010250 - 52362 -	Collision Repairs			
252767	2950	DANA SAFETY SUPPLY	REPLACEMENT OF DAMAGED GRAPHICS ON PD UNIT	11/19/2024	115760	367.30
		02010250 - 52362 -	Collision Repairs			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/2/2025	115765	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	1/13/2025	115876	2,445.89
		02010250 - 52362 -	Collision Repairs			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	1/13/2025	115877	2,208.96
		02010250 - 52362 -	Collision Repairs			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	12/5/2024	115878	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250231	178	DENNIS GROVE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/7/2024	115879	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	1/1/2025	115888	7,084.18
		02010250 - 52700 -	Insurance			
252856	4318	LARRY R PECK	MEDICARE OPT-OUT REIMBURSEMENTS JAN 2024-JUN 2025	1/3/2024	115905	2,049.48
		02010250 - 52725 -	Medicare Reimbursement			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	12/1/2024	115938	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	1/1/2025	115961	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			

Department Total :	83,040.66
Fund Total :	83,040.66

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 011625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251482	269	OKLAHOMA ENVELOPE CO. 05010350 - 52000 -	CM-OOI CM-006-CM011 FORMS Printing & Publications	10/24/2024	115227	4,482.00
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	12/27/2024	115665	135.96
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	1/3/2025	115800	58,470.14
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	1/8/2025	115825	164.39
250495	934	VEOLIA WATER NORTH AMERICA 05010350 - 52415 -	REPAIR & MAINTENANCE (costs in excess) R-Account (Parts/Repairs)	12/17/2024	115868	210,191.52
252864	3546	MARGARET R. ANDREWS 05010350 - 52425 -	WATER RIGHTS 6 Months Water Rights	1/15/2025	115927	8,633.69
252857	291	MADELEINE L. URBANSKY TRUST 05010350 - 52425 -	WATER RIGHTS 6 Months Water Rights	1/15/2025	115928	5,389.68
252859	470	DRH, LLC 05010350 - 52425 -	WATER RIGHTS 2025 -6MOS Water Rights	1/15/2025	115929	603.94
252862	474	LEU-HENTHORN, ANDREA 05010350 - 52425 -	WATER RIGHTS 2025 6MOS Water Rights	1/15/2025	115930	461.86
252861	473	LEU, MARK C 05010350 - 52425 -	WATER RIGHTS 6 MOS Water Rights	1/15/2025	115931	461.86
252858	469	NAYLOR FAMILY REVOCABLE TRUST 05010350 - 52425 -	WATER RIGHTS 6 months Water Rights	1/15/2025	115932	302.00
252860	471	ROBERT O SMITH 05010350 - 52425 -	WATER RIGHTS 6 Months Water Rights	1/15/2025	115933	692.78
252863	475	WILLIAM C MCCURDY III,MD 05010350 - 52425 -	WATER RIGHTS 6 Months Water Rights	1/15/2025	115934	1,691.08
252865	3663	DALE R. HUGHES REVOCABLE TRUST 05010350 - 52425 -	WATER RIGHTS 6 Months Water Rights	1/15/2025	115935	1,328.72
Department Total :						293,009.62

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment for Temporary workers Temporary Labor	12/23/2024	115388	657.92
250456	7	REPUBLIC SERVICES #060 05040660 - 52455 -	COMMERCIAL DUMPSTERS Republic Waste Commercial Serv	12/31/2024	115806	175,322.11

Department Total : 175,980.03

Fund Total : 468,989.65

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING FEBRUARY 03, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 012325

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC 02010250 - 52665 -	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25 TPA WC/GL Services	1/2/2025	115597	2,000.00
251154	270	SAMMY FLATT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	11/21/2024	115988	268.26
250234	324	BARBARA ARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	1/6/2025	116028	300.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52605 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 PPO Network Fees	1/1/2025	116047	8,056.50
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52655 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 COBRA Administration	1/1/2025	116047	393.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52670 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 TPA Health Claims Services	1/1/2025	116047	10,611.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52675 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 HSA Fees	1/1/2025	116047	24.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52706 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 Stop Loss Health Insurance	1/1/2025	116047	58,406.59
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52605 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 PPO Network Fees	2/1/2025	116048	7,954.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52655 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 COBRA Administration	2/1/2025	116048	388.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52670 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 TPA Health Claims Services	2/1/2025	116048	10,476.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52675 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 HSA Fees	2/1/2025	116048	24.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52706 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 Stop Loss Health Insurance	2/1/2025	116048	57,486.19
250244	1001	JAMES L CLARK 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	7/1/2024	116111	1,800.00
250207	184	POTTER, VIRGINIA 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	116119	1,200.00

Department Total :	159,387.54
Fund Total :	159,387.54

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 012325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	12/31/2024	115588	592.96
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	12/31/2024	115589	487.47
		05010350 - 52000 -	Printing & Publications			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	12/31/2024	115660	10,573.00
		05010350 - 54315 -	Engineering			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	12/31/2024	115683	129.92
		05010350 - 52015 -	Cr/Dr Card Fees			
252836	780	TYLER TECHNOLOGIES, INC	INSITE TRANSACTIONS FEES- Utility Billing	12/31/2024	115882	71,372.00
		05010350 - 52025 -	Transaction Fees			
250813	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	1/15/2025	115959	15,000.00
		05010350 - 51200 -	Postage			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/13/2025	116050	44.94
		05010350 - 52105 -	Natural Gas			
252941	2782	MRSP, LLC	METER READING SOFTWARE	1/1/2025	116096	25,206.06
		05010350 - 52255 -	Minor Equip Maint/Lease			

Department Total :	123,406.35
Fund Total :	123,406.35

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
FEBRUARY 03, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	235,344.85
Workers' Compensation Claims	25,634.85
General Liability Claims	921.54
Total	\$261,901.24

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 1/9/2025 Thru 1/9/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee	
28604	C	1/9/2025	Expense	EX22	EMP		\$19,651.06	2024-365002392-0000	DELTA DENTAL OF	
1 Checks Paid: \$19,651.06 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
1 Payments: \$19,651.06										
Reserve Income:				\$0.00						

Check Register From History

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

First Fidelity Bank

Reporting From 1/9/2025 Thru 1/9/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28605	C	1/9/2025	Medical	0010	EMP		\$81.59	2024-358006463-0000	TOTAL HEALTHCARE
28606	C	1/9/2025	Medical	0010	EMP		\$81.59	2025-003000693-0000	TOTAL HEALTHCARE
28607	C	1/9/2025	Medical	0080	EMP		\$255.74	2025-002000977-0000	OKLAHOMA ALLERGY AND
28608	C	1/9/2025	Medical	0018	EMP		\$103.50	2024-358005834-0000	SPARKS CLINIC
28609	C	1/9/2025	Medical	SUR2	EMP		\$413.75	2024-358006342-0000	OKLAHOMA PAIN
28610	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001312-0000	CLASSEN URGENT CARE
28611	C	1/9/2025	Medical	DXL3	DEP		\$277.27	2024-365000863-0000	JEFFREY A MILLER MD PLLC
28612	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002586-0000	CLASSEN URGENT CARE
28613	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002587-0000	CLASSEN URGENT CARE
28614	C	1/9/2025	Medical	0010	EMP		\$128.98	2025-006001007-0000	BALANCE WOMEN HEALTH
28615	C	1/9/2025	M/N	0020	EMP		\$128.98	2025-006002634-0000	BALANCE WOMEN HEALTH
28616	C	1/9/2025	Medical	0018	DEP		\$202.50	2025-003001637-0000	KEVIN GREEN GREEN FAMILY
28617	C	1/9/2025	Medical	0010	DEP		\$102.31	2025-003000889-0000	CLASSEN FAMILY PRACTICE
28618	C	1/9/2025	Medical	DXL3	DEP		\$30.41	2024-358006190-0000	HARMONY WOMEN'S
28619	C	1/9/2025	Medical	0010	EMP		\$133.41	2024-358006139-0000	SAINTS MEDICAL GROUP LLC
28620	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-361001649-0000	CLASSEN URGENT CARE
28621	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001650-0000	CLASSEN URGENT CARE
28622	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001651-0000	CLASSEN URGENT CARE
28623	C	1/9/2025	M/N	0020	EMP		\$169.89	2024-362000639-0000	BALANCE WOMEN HEALTH
28624	C	1/9/2025	Medical	0028	EMP		\$84.46	2024-361000282-0000	NORMAN REGIONAL
28625	C	1/9/2025	Medical	0080	DEP		\$7.79	2025-002001381-0000	OKLAHOMA ALLERGY AND
28626	C	1/9/2025	Medical	0153	EMP		\$81.00	2025-006002589-0000	CLASSEN URGENT CARE
28627	C	1/9/2025	M/N	0020	EMP		\$213.96	2024-358006562-0000	BALANCE WOMEN HEALTH
28628	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002584-0000	CLASSEN URGENT CARE
28629	C	1/9/2025	Medical	WELL	DEP		\$84.03	2024-358005661-0000	RADIOLOGY CONSULTANTS
28630	C	1/9/2025	Medical	0153	EMP		\$110.00	2024-361002352-0000	IMMEDIATE CARE OF
28631	C	1/9/2025	Medical	SPEC	EMP		\$96.47	2024-365001316-0000	JWS MEDICAL, PLLC
28632	C	1/9/2025	Medical	0010	EMP		\$74.87	2025-006001518-0000	DR BRIAN E THATCHER
28633	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002583-0000	CLASSEN URGENT CARE
28634	C	1/9/2025	Medical	0010	DEP		\$37.62	2024-358006241-0000	CLASSEN FAMILY PRACTICE
28635	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001644-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2025 Thru 1/9/2025

ck nber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
28636	C	1/9/2025	Medical	0010	DEP		\$188.16	2025-006000652-0000	HOMETOWN HEALTHCARE
28637	C	1/9/2025	Medical	0080	EMP		\$131.65	2025-002000976-0000	OKLAHOMA ALLERGY AND
28638	C	1/9/2025	Medical	0004	DEP		\$308.70	2024-361000312-0000	OU MEDICINE INC
28639	C	1/9/2025	Medical	0039	EMP		\$158.92	2024-358006142-0000	MERCY CLINIC OKLAHOMA
28640	C	1/9/2025	Medical	0010	EMP		\$111.02	2024-358006143-0000	MERCY CLINIC OKLAHOMA
28641	C	1/9/2025	Medical	WELL	EMP		\$68.95	2024-365000977-0000	QUEST DIAGNOSTICS
28642	C	1/9/2025	Medical	0010	DEP		\$9.36	2025-003000404-0000	MERCY CLINIC OKLAHOMA
28643	C	1/9/2025	Medical	0027	DEP		\$15.36	2025-002000875-0000	NRHS RADIOLOGY
28644	C	1/9/2025	Misc	0100	EMP		\$442.00	2025-006003392-0000	MEDWATCH
28645	C	1/9/2025	Medical	LAB2	EMP		\$19.62	2024-361001815-0000	NORMAN UROLOGY
28646	C	1/9/2025	Medical	SPEC	EMP		\$73.09	2025-002000933-0000	ORTHO CENTRAL
28647	C	1/9/2025	Medical	0080	DEP		\$15.50	2024-358005963-0000	OKLAHOMA ALLERGY AND
28648	C	1/9/2025	Medical	0080	DEP		\$15.50	2024-362000882-0000	OKLAHOMA ALLERGY AND
28649	C	1/9/2025	Medical	0080	DEP		\$15.50	2025-002000978-0000	OKLAHOMA ALLERGY AND
28650	C	1/9/2025	Medical	0177	DEP		\$5.56	2025-003000713-0000	LABORATORY CORPORATION
28651	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-354000577-0000	BRANDON MILLS
28652	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-354000578-0000	BRANDON MILLS
28653	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-354000579-0000	BRANDON MILLS
28654	C	1/9/2025	Medical	SUR2	EMP		\$336.51	2024-358006428-0000	BDC MEDICAL PLLC
28655	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-361001777-0000	BRANDON MILLS
28656	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-361001792-0000	BRANDON MILLS
28657	C	1/9/2025	Medical	0018	EMP		\$19.74	2024-361001793-0000	BRANDON MILLS
28658	C	1/9/2025	Medical	SPEC	EMP		\$231.76	2024-361002349-0000	BACK AND POSTURE CLINIC
28659	C	1/9/2025	Medical	0039	DEP		\$200.90	2025-002000939-0000	INTEGRIS MEDICAL GROUP
28660	C	1/9/2025	Medical	0010	EMP		\$74.81	2024-365000859-0000	MERCY CLINIC OKLAHOMA
28661	C	1/9/2025	Medical	0010	EMP		\$57.01	2025-003000396-0000	BALANCE HORMONE
28662	C	1/9/2025	Medical	0027	EMP		\$126.13	2025-002000789-0000	NORMAN REGIONAL ER
28663	C	1/9/2025	Medical	0027	EMP		\$8.87	2025-003000757-0000	NRHS RADIOLOGY
28664	C	1/9/2025	Medical	ERHS	EMP		\$2,482.46	2025-006000188-0000	NORMAN REGIONAL
28665	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001658-0000	CLASSEN URGENT CARE
28666	C	1/9/2025	Medical	0153	EMP		\$48.91	2025-006002545-0000	SAINTS MEDICAL GROUP LLC

Check Register From History

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

First Fidelity Bank

Reporting From 1/9/2025 Thru 1/9/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28667	C	1/9/2025	Medical	0177	DEP		\$64.19	2024-361002531-0000	NORMAN REGIONAL
28668	C	1/9/2025	Medical	0073	DEP		\$347.79	2024-361002035-0000	SUMEETA M NANDA
28669	C	1/9/2025	Medical	OT	DEP		\$40.00	2024-358006096-0000	OPTC COMPLETE REHAB, LLC
28670	C	1/9/2025	Medical	0076	DEP		\$65.00	2024-358006097-0000	OPTC COMPLETE REHAB, LLC
28671	C	1/9/2025	Medical	0076	DEP		\$65.00	2024-358006098-0000	OPTC COMPLETE REHAB, LLC
28672	C	1/9/2025	Medical	0017	DEP		\$65.00	2024-358006099-0000	OPTC COMPLETE REHAB, LLC
28673	C	1/9/2025	Medical	0012	DEP		\$15.48	2024-358006268-0000	OU HEALTH PARTNERS
28674	C	1/9/2025	Medical	0004	DEP		\$443.00	2024-361000313-0000	OU MEDICINE INC
28675	C	1/9/2025	Medical	SPEC	DEP		\$139.58	2024-361002402-0000	OU HEALTH PARTNERS
28676	C	1/9/2025	Medical	0028	DEP		\$690.00	2024-362001048-0000	OPTION CARE 130
28677	C	1/9/2025	Medical	0010	DEP		\$64.73	2025-006001410-0000	DONNA COSBY
28678	C	1/9/2025	Medical	0010	EMP		\$138.02	2024-362000700-0000	DR BRIAN E THATCHER
28679	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-361001648-0000	CLASSEN URGENT CARE
28680	C	1/9/2025	Medical	SPEC	EMP		\$81.59	2024-365001536-0000	NORMAN NEUROSCIENCE
28681	C	1/9/2025	Medical	0027	DEP		\$126.13	2025-002000947-0000	NORMAN REGIONAL ER
28682	C	1/9/2025	Medical	0010	DEP		\$164.28	2025-006001060-0000	INTEGRIS MEDICAL GROUP
28683	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-358006336-0000	CLASSEN URGENT CARE
28684	C	1/9/2025	Medical	SPEC	DEP		\$138.28	2025-006001041-0000	DAVID DUNCAN MD
28685	C	1/9/2025	Medical	0010	DEP		\$70.65	2024-358006426-0000	NORMAN PEDIATRIC
28686	C	1/9/2025	Medical	0010	DEP		\$86.36	2025-003000563-0000	NORMAN PEDIATRIC
28687	C	1/9/2025	Medical	0010	DEP		\$120.95	2025-003000564-0000	NORMAN PEDIATRIC
28688	C	1/9/2025	Medical	XRY2	EMP		\$8.73	2024-358006453-0000	ORTHO CENTRAL
28689	C	1/9/2025	Medical	0011	EMP		\$1,213.94	2025-002000974-0000	NORMAN ANESTHESIA
28690	C	1/9/2025	Medical	0017	DEP		\$65.00	2024-361001640-0000	OPTC COMPLETE REHAB, LLC
28691	C	1/9/2025	Medical	SPEC	DEP		\$55.46	2024-358006451-0000	OKLAHOMA
28692	C	1/9/2025	Medical	0153	EMP		\$90.00	2024-358005564-0000	CLASSEN URGENT CARE
28693	C	1/9/2025	Medical	0177	EMP		\$12.18	2024-358006488-0000	TRIBAL DIAGNOSTICS LLC
28694	C	1/9/2025	Medical	PRNR	DEP		\$48.21	2024-361001408-0000	DIAGNOSTIC LABORATORY
28695	C	1/9/2025	Medical	0073	DEP		\$471.39	2025-003000566-0000	NORMAN PEDIATRIC
28696	C	1/9/2025	Medical	SPEC	DEP		\$59.99	2024-361001522-0000	CLASSEN FAMILY PRACTICE
28697	C	1/9/2025	Medical	SPEC	DEP		\$70.32	2024-361002230-0000	MUSTANG URGENT CARE LLC

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28698	C	1/9/2025	Medical	0080	DEP		\$7.79	2024-361002548-0000	OKLAHOMA ALLERGY AND
28699	C	1/9/2025	Medical	0080	DEP		\$7.79	2024-365001539-0000	OKLAHOMA ALLERGY AND
28700	C	1/9/2025	Medical	0080	DEP		\$127.87	2025-002000975-0000	OKLAHOMA ALLERGY AND
28701	C	1/9/2025	Medical	SPEC	DEP		\$353.28	2024-365001378-0000	NORMAN UROLOGY
28702	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-358006339-0000	CLASSEN URGENT CARE
28703	C	1/9/2025	Medical	0177	EMP		\$150.28	2024-361001555-0000	DIAGNOSTIC PATHOLOGY
28704	C	1/9/2025	Medical	0009	EMP		\$208.59	2024-361002351-0000	NORMAN CARDIOVASCULAR
28705	C	1/9/2025	Medical	0177	DEP		\$11.21	2024-358005785-0000	QUEST DIAGNOSTICS LENEXA
28706	C	1/9/2025	Medical	0012	DEP		\$12.09	2024-361002278-0000	RADIOLOGY CONSULTANTS
28707	C	1/9/2025	Medical	0177	DEP		\$53.11	2025-002000949-0000	PATHOLOGY GROUP PC
28708	C	1/9/2025	M/N	0020	EMP		\$71.81	2024-358006100-0000	STEPHANIE WANGLER
28709	C	1/9/2025	Medical	0073	EMP		\$68.32	2024-361002530-0000	CLASSEN FAMILY PRACTICE
28710	C	1/9/2025	Medical	ERHS	DEP		\$550.45	2025-006002361-0000	ST ANTHONY HOSPITAL SSM
28711	C	1/9/2025	Medical	0010	DEP		\$83.84	2024-358006140-0000	SAINTS MEDICAL GROUP LLC
28712	C	1/9/2025	Medical	0010	DEP		\$61.98	2025-002000962-0000	HPI PHYSICIANS LLC
28713	C	1/9/2025	Medical	0010	EMP		\$68.20	2024-358006108-0000	PREMIER HEALTHCARE
28714	C	1/9/2025	M/N	0020	DEP		\$71.81	2024-362000737-0000	CHRISTIAN COUNSELING
28715	C	1/9/2025	Medical	0010	DEP		\$132.34	2024-358006008-0000	NORMAN PEDIATRIC
28716	C	1/9/2025	Medical	0076	DEP		\$36.00	2024-358006349-0000	PEDIATRIC COMMUNICATION
28717	C	1/9/2025	Medical	0010	DEP		\$39.19	2025-006002486-0000	NORMAN PEDIATRIC
28718	C	1/9/2025	Medical	0010	DEP		\$39.19	2025-006002493-0000	NORMAN PEDIATRIC
28719	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002578-0000	CLASSEN URGENT CARE
28720	C	1/9/2025	Medical	0010	DEP		\$46.04	2024-365001017-0000	SOUTHERN PLAINS MEDICAL
28721	C	1/9/2025	Medical	0177	EMP		\$14.74	2025-003000838-0000	LABCORP DALLAS
28722	C	1/9/2025	Medical	0010	DEP		\$59.99	2024-358006001-0000	CLASSEN FAMILY PRACTICE
28723	C	1/9/2025	Medical	SPEC	EMP		\$84.79	2024-361001525-0000	CLASSEN FAMILY PRACTICE
28724	C	1/9/2025	Medical	0010	EMP		\$39.19	2024-362000982-0000	RICK R SCHMIDT MD PC
28725	C	1/9/2025	M/N	0020	DEP		\$259.98	2025-006001009-0000	BALANCE WOMEN HEALTH
28726	C	1/9/2025	Medical	0039	DEP		\$112.70	2025-006001153-0000	NORMAN REGIONAL
28727	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-358005563-0000	CLASSEN URGENT CARE
28728	C	1/9/2025	Medical	0035	DEP		\$9.70	2024-361002324-0000	NORMAN REGIONAL

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28729	C	1/9/2025	Medical	WELL	DEP		\$176.00	2024-365000279-0000	NORMAN REGIONAL
28730	C	1/9/2025	Medical	0004	DEP		\$189.76	2025-006000187-0000	NORMAN REGIONAL
28731	C	1/9/2025	Medical	0018	EMP		\$40.50	2025-006001408-0000	PROACTIVE CHIROPRACTIC
28732	C	1/9/2025	Medical	0066	EMP		\$107.78	2025-002000880-0000	NORMAN CARDIOVASCULAR
28733	C	1/9/2025	Medical	0004	EMP		\$2,883.71	2025-006000217-0000	NORMAN REGIONAL
28734	C	1/9/2025	Medical	0066	EMP		\$119.76	2025-006002852-0000	NORMAN REGIONAL
28735	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-358006337-0000	CLASSEN URGENT CARE
28736	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-361001646-0000	CLASSEN URGENT CARE
28737	C	1/9/2025	Medical	0010	DEP		\$39.19	2024-361001910-0000	PREMIERE PEDIATRICS PLLC
28738	C	1/9/2025	Medical	0010	DEP		\$39.19	2024-361001917-0000	PREMIERE PEDIATRICS PLLC
28739	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001645-0000	CLASSEN URGENT CARE
28740	C	1/9/2025	Medical	0010	DEP		\$186.67	2024-362000439-0000	HEALTHCARE EXPRESS LLP
28741	C	1/9/2025	Medical	0177	DEP		\$49.02	2025-006002986-0000	DIAGNOSTIC LABORATORY
28742	C	1/9/2025	Medical	LAB2	DEP		\$131.86	2024-361001794-0000	PATHOLOGY LAB
28743	C	1/9/2025	Medical	LAB3	DEP		\$45.21	2024-361001965-0000	PATHOLOGY LAB
28744	C	1/9/2025	Medical	SPEC	DEP		\$230.22	2025-003000682-0000	KUYKENDALL DERMATOLOGY
28745	C	1/9/2025	Medical	0066	EMP		\$75.66	2024-362000652-0000	NRHS RADIOLOGY
28746	C	1/9/2025	Medical	SUR3	DEP		\$186.54	2024-362000811-0000	NORMAN NEUROSCIENCE
28747	C	1/9/2025	Medical	0010	DEP		\$421.93	2025-006001057-0000	INTEGRIS MEDICAL GROUP
28748	C	1/9/2025	Medical	DXL3	DEP		\$11.33	2025-006003057-0000	HARMONY WOMEN'S
28749	C	1/9/2025	Misc	0100	EMP		\$546.00	2025-006003393-0000	MEDWATCH
28750	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-358005568-0000	CLASSEN URGENT CARE
28751	C	1/9/2025	Medical	SPEC	EMP		\$61.98	2024-361001814-0000	MASSENGALE EYE CARE
28752	C	1/9/2025	Medical	LAB3	EMP		\$77.18	2025-003000821-0000	PATHOLOGY LAB
28753	C	1/9/2025	Medical	SPEC	DEP		\$241.78	2025-006001068-0000	OU HEALTH PARTNERS
28754	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001654-0000	CLASSEN URGENT CARE
28755	C	1/9/2025	Medical	WELL	DEP		\$96.89	2024-361001725-0000	GULF COAST PATHOLOGY
28756	C	1/9/2025	Medical	0017	EMP		\$42.30	2025-002000948-0000	VALIR OUTPATIENT CLINICS
28757	C	1/9/2025	Medical	0010	DEP		\$32.33	2025-006002511-0000	BALANCE HORMONE
28758	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001657-0000	CLASSEN URGENT CARE
28759	C	1/9/2025	Medical	0010	DEP		\$71.81	2024-365001170-0000	PRIMARY CARE SOUTH OKC

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28760	C	1/9/2025	Medical	0018	DEP		\$40.50	2024-358005719-0000	CHILDS CHIROPRACTIC
28761	C	1/9/2025	Medical	0018	DEP		\$40.50	2024-358006233-0000	CHILDS CHIROPRACTIC
28762	C	1/9/2025	Medical	0018	DEP		\$40.50	2024-362000718-0000	CHILDS CHIROPRACTIC
28763	C	1/9/2025	Medical	0018	DEP		\$40.50	2024-365001119-0000	CHILDS CHIROPRACTIC
28764	C	1/9/2025	Medical	0018	EMP		\$40.50	2024-365001120-0000	CHILDS CHIROPRACTIC
28765	C	1/9/2025	Medical	0018	DEP		\$40.50	2025-003000703-0000	CHILDS CHIROPRACTIC
28766	C	1/9/2025	Medical	SPEC	EMP		\$76.07	2024-362001527-0000	TPG - A COGAR MD - OLIE
28767	C	1/9/2025	Medical	SPEC	EMP		\$46.74	2024-362001533-0000	TPG - A COGAR MD - OLIE
28768	C	1/9/2025	Medical	0018	EMP		\$258.76	2024-362001543-0000	YOUNG CHIROPRACTIC PC
28769	C	1/9/2025	Medical	0010	EMP		\$111.02	2025-006002541-0000	MERCY CLINIC OKLAHOMA
28770	C	1/9/2025	Medical	DXL3	DEP		\$2.67	2024-366000488-0000	INTEGRIS MEDICAL GROUP
28771	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002588-0000	CLASSEN URGENT CARE
28772	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002593-0000	CLASSEN URGENT CARE
28773	C	1/9/2025	Medical	0010	EMP		\$66.66	2025-003000560-0000	CLASSEN FAMILY PRACTICE
28774	C	1/9/2025	Medical	0027	DEP		\$126.13	2025-006001139-0000	NORMAN REGIONAL ER
28775	C	1/9/2025	Medical	0177	EMP		\$11.87	2024-358006530-0000	DIANON SYSTEMS INC
28776	C	1/9/2025	Medical	SPEC	EMP		\$133.91	2025-006002859-0000	NORMAN UROLOGY
28777	C	1/9/2025	Medical	0004	DEP		\$296.10	2025-002000167-0000	OU MEDICINE INC
28778	C	1/9/2025	Medical	WELL	DEP		\$124.76	2025-003000701-0000	OU HEALTH PARTNERS
28779	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002590-0000	CLASSEN URGENT CARE
28780	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002591-0000	CLASSEN URGENT CARE
28781	C	1/9/2025	Medical	WELL	DEP		\$128.69	2025-006000133-0000	NORMAN REGIONAL
28782	C	1/9/2025	Medical	0076	DEP		\$63.00	2024-358006414-0000	HOLLAND PEDIATRIC
28783	C	1/9/2025	Medical	0076	DEP		\$63.00	2024-361002608-0000	HOLLAND PEDIATRIC
28784	C	1/9/2025	Medical	0076	DEP		\$63.00	2024-365001588-0000	HOLLAND PEDIATRIC
28785	C	1/9/2025	Medical	SPEC	EMP		\$132.92	2024-362001639-0000	NEPHROLOGY AND
28786	C	1/9/2025	Medical	SPEC	EMP		\$79.87	2025-006002845-0000	NEPHROLOGY AND
28787	C	1/9/2025	Medical	0010	EMP		\$110.68	2025-003000806-0000	INTEGRIS MEDICAL GROUP
28788	C	1/9/2025	Medical	0010	EMP		\$281.38	2024-361001520-0000	HEALTHCARE EXPRESS LLP
28789	C	1/9/2025	Medical	0153	DEP		\$67.50	2024-361001827-0000	ICARE CENTER LLC
28790	C	1/9/2025	Medical	0153	DEP		\$67.50	2024-361001835-0000	ICARE CENTER LLC

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28791	C	1/9/2025	Medical	0012	DEP		\$12.09	2024-365001456-0000	RADIOLOGY CONSULTANTS
28792	C	1/9/2025	Medical	0010	DEP		\$83.52	2024-365001534-0000	NORMAN REGIONAL
28793	C	1/9/2025	Medical	PRNR	DEP		\$25.31	2024-361000279-0000	NORMAN REGIONAL
28794	C	1/9/2025	Medical	0177	DEP		\$31.60	2025-002000946-0000	NORMAN REGIONAL
28795	C	1/9/2025	Medical	0187	DEP		\$307.23	2024-361001580-0000	MERCY CLINIC OKLAHOMA
28796	C	1/9/2025	Medical	WELL	DEP		\$364.00	2025-006001002-0000	AFFILIATED
28797	C	1/9/2025	M/N	0020	DEP		\$71.81	2024-358005819-0000	RESTORE BEHAVIORAL
28798	C	1/9/2025	Medical	0010	DEP		\$447.98	2024-358006267-0000	OU HEALTH PARTNERS
28799	C	1/9/2025	M/N	0020	DEP		\$71.81	2025-006001125-0000	RESTORE BEHAVIORAL
28800	C	1/9/2025	Medical	SPEC	EMP		\$125.62	2024-362000436-0000	OU HEALTH PARTNERS
28801	C	1/9/2025	Medical	0333	EMP		\$51.27	2024-365001106-0000	NORMAN REGIONAL
28802	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-358006338-0000	CLASSEN URGENT CARE
28803	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001652-0000	CLASSEN URGENT CARE
28804	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001653-0000	CLASSEN URGENT CARE
28805	C	1/9/2025	Medical	0010	DEP		\$59.99	2024-361002040-0000	FUSION MD
28806	C	1/9/2025	Medical	0010	DEP		\$59.99	2024-361002055-0000	FUSION MD
28807	C	1/9/2025	Medical	0010	DEP		\$45.32	2024-365001173-0000	STILLWATER MEDICAL
28808	C	1/9/2025	Medical	0010	DEP		\$79.46	2025-006001168-0000	STILLWATER MEDICAL
28809	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-361001647-0000	CLASSEN URGENT CARE
28810	C	1/9/2025	Medical	SUR2	EMP		\$217.95	2025-006002519-0000	OKLAHOMA PAIN
28811	C	1/9/2025	M/N	0020	DEP		\$71.81	2024-366000563-0000	HALEY NUNN
28812	C	1/9/2025	M/N	0020	DEP		\$71.81	2025-006001055-0000	HALEY NUNN
28813	C	1/9/2025	Medical	0010	DEP		\$34.38	2025-006003012-0000	FUSION MD
28814	C	1/9/2025	Medical	0177	EMP		\$185.95	2024-358005626-0000	LABORATORY CORPORATION
28815	C	1/9/2025	Medical	WELL	DEP		\$104.80	2024-358006510-0000	THE PHYSICIANS GROUP LLC
28816	C	1/9/2025	Medical	0039	DEP		\$118.71	2024-358006511-0000	THE PHYSICIANS GROUP LLC
28817	C	1/9/2025	Medical	0010	DEP		\$68.99	2024-362000768-0000	ACCESS MEDICAL CLINIC
28818	C	1/9/2025	Medical	0010	EMP		\$88.10	2024-365001091-0000	ACCESS MEDICAL CLINIC
28819	C	1/9/2025	Medical	0177	DEP		\$3.05	2025-003000768-0000	AMERICAN ESOTERIC LABS
28820	C	1/9/2025	Medical	ERHS	EMP		\$2,525.40	2024-365000225-0000	INTEGRIS COMMUNITY HOSP
28821	C	1/9/2025	Medical	0027	EMP		\$9.22	2025-002000940-0000	EAGLE PARTNERS PLLC

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28822	C	1/9/2025	Medical	0010	DEP		\$81.59	2025-006001556-0000	MOORE MEDICAL CENTER
28823	C	1/9/2025	M/N	0020	DEP		\$71.81	2024-358006399-0000	MOORE FAMILY THERAPY
28824	C	1/9/2025	Medical	0017	DEP		\$73.79	2025-002000741-0000	THERAWEST LLC
28825	C	1/9/2025	Medical	0066	EMP		\$275.66	2024-358006641-0000	OHH PHYSICIANS LLC
28826	C	1/9/2025	Medical	0039	EMP		\$156.22	2024-361001584-0000	MERCY CLINIC OKLAHOMA
28827	C	1/9/2025	Medical	0010	EMP		\$111.02	2024-361001585-0000	MERCY CLINIC OKLAHOMA
28828	C	1/9/2025	Medical	0066	EMP		\$122.09	2024-365001065-0000	OHH PHYSICIANS LLC
28829	C	1/9/2025	Medical	SPEC	EMP		\$92.08	2025-006002547-0000	MERCY CLINIC OKLAHOMA
28830	C	1/9/2025	Medical	0012	EMP		\$12.47	2025-006002639-0000	RADIOLOGY CONSULTANTS
28831	C	1/9/2025	Medical	0153	DEP		\$81.00	2024-358005565-0000	CLASSEN URGENT CARE
28832	C	1/9/2025	Medical	WELL	DEP		\$41.95	2024-361001407-0000	DIAGNOSTIC LABORATORY
28833	C	1/9/2025	Medical	SPEC	DEP		\$66.95	2025-006001062-0000	JENNIFER B ROBERTS, MD
28834	C	1/9/2025	Medical	WELL	EMP		\$63.73	2024-361000438-0000	ST ANTHONY HOSPITAL SSM
28835	C	1/9/2025	Medical	0039	EMP		\$131.11	2025-006002554-0000	SAINTS MEDICAL GROUP LLC
28836	C	1/9/2025	Medical	0027	DEP		\$126.13	2024-358006257-0000	NORMAN REGIONAL ER
28837	C	1/9/2025	M/N	0020	EMP		\$71.81	2024-361001496-0000	COUNSELING WITH A TWIST
28838	C	1/9/2025	Medical	ERHS	DEP		\$2,487.45	2024-365000218-0000	NORMAN REGIONAL
28839	C	1/9/2025	Medical	0018	DEP		\$63.00	2025-003000702-0000	HEWETT CHIROPRACTIC
28840	C	1/9/2025	M/N	0020	DEP		\$71.81	2025-006000623-0000	DANA GRAHAM LCSW
28841	C	1/9/2025	Medical	0080	DEP		\$6.75	2024-362000881-0000	OKLAHOMA ALLERGY AND
28842	C	1/9/2025	Medical	0080	EMP		\$7.79	2024-362000883-0000	OKLAHOMA ALLERGY AND
28843	C	1/9/2025	Medical	SUR2	DEP		\$80.46	2025-003000450-0000	SANDRA JOHNSON MD
28844	C	1/9/2025	Medical	0177	EMP		\$5.18	2024-365000978-0000	DIAGNOSTIC LABORATORY
28845	C	1/9/2025	Medical	0010	DEP		\$76.89	2024-362000799-0000	GET WELL FAMILY MEDICINE
28846	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-361001655-0000	CLASSEN URGENT CARE
28847	C	1/9/2025	Medical	0010	EMP		\$90.99	2025-006002539-0000	SAINTS MEDICAL GROUP LLC
28848	C	1/9/2025	Medical	SPEC	EMP		\$46.04	2024-361002229-0000	SOUTHERN PLAINS MEDICAL
28849	C	1/9/2025	Medical	QPAP	DEP		\$94.37	2025-002001053-0000	EMERGENCY SERVICES OF
28850	C	1/9/2025	M/N	0020	EMP		\$128.98	2024-361001690-0000	BALANCE WOMEN HEALTH
28851	C	1/9/2025	Medical	0076	DEP		\$63.00	2024-358005981-0000	HOLLAND PEDIATRIC
28852	C	1/9/2025	Medical	0177	EMP		\$511.07	2024-362000708-0000	HEARTLAND PATHOLOGY

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28853	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002582-0000	CLASSEN URGENT CARE
28854	C	1/9/2025	Medical	0010	DEP		\$189.63	2024-358005951-0000	INTEGRIS MEDICAL GROUP
28855	C	1/9/2025	Medical	0047	EMP		\$734.42	2024-362000790-0000	DIANA TAMBOLI MD LLC
28856	C	1/9/2025	Medical	0072	EMP		\$2,272.52	2025-006002369-0000	SUMMIT MEDICAL CENTER
28857	C	1/9/2025	Medical	0153	DEP		\$90.00	2025-006002592-0000	CLASSEN URGENT CARE
28858	C	1/9/2025	Medical	0011	EMP		\$472.50	2025-006003035-0000	JEFF REID DO PLLC
28859	C	1/9/2025	M/N	0020	EMP		\$213.96	2024-358006561-0000	BALANCE WOMEN HEALTH
28860	C	1/9/2025	M/N	0020	EMP		\$81.37	2024-361001497-0000	COUNSELING WITH A TWIST
28861	C	1/9/2025	Medical	0010	EMP		\$34.38	2024-362000817-0000	CLASSEN FAMILY PRACTICE
28862	C	1/9/2025	Medical	0010	EMP		\$103.50	2024-358001911-0000	MOYER CHIROPRACTIC, INC.
28863	C	1/9/2025	Medical	0017	EMP		\$60.93	2024-358006574-0000	SELECT PT OK
28864	C	1/9/2025	Medical	0017	EMP		\$60.93	2024-362001045-0000	SELECT PT OK
28865	C	1/9/2025	Medical	0010	EMP		\$105.33	2025-003000870-0000	HPI PHYSICIANS LLC
28866	C	1/9/2025	Medical	SPEC	DEP		\$128.35	2025-003000551-0000	ORTHO CENTRAL
28867	C	1/9/2025	Medical	0011	DEP		\$119.25	2025-006001069-0000	HPI PHYSICIANS LLC
28868	C	1/9/2025	Medical	0011	DEP		\$119.25	2025-006001070-0000	HPI PHYSICIANS LLC
28869	C	1/9/2025	Medical	0010	DEP		\$203.48	2025-006002548-0000	MERCY CLINIC OKLAHOMA
28870	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002575-0000	CLASSEN URGENT CARE
28871	C	1/9/2025	Medical	WELL	DEP		\$33.78	2025-006002985-0000	QUEST DIAGNOSTICS
28872	C	1/9/2025	Medical	SPEC	DEP		\$14.26	2024-358005859-0000	BRITTON VISION
28873	C	1/9/2025	Medical	SPEC	DEP		\$84.17	2024-361003516-0000	RHEUMATIC DISEASES
28874	C	1/9/2025	Medical	SPEC	EMP		\$56.66	2025-002000968-0000	OKLAHOMA PROTON CENTER
28875	C	1/9/2025	Medical	SPEC	DEP		\$32.33	2024-358005964-0000	OKLAHOMA ALLERGY AND
28876	C	1/9/2025	M/N	0020	EMP		\$81.37	2024-361001498-0000	COUNSELING WITH A TWIST
28877	C	1/9/2025	M/N	0020	EMP		\$81.37	2025-006002959-0000	COUNSELING WITH A TWIST
28878	C	1/9/2025	Medical	SPEC	DEP		\$220.60	2025-006001572-0000	FOREFRONT DERMATOLOGY
28879	C	1/9/2025	M/N	0058	EMP		\$670.89	2024-346000089-0000	FOOTPRINTS RECOVERY
28880	C	1/9/2025	Medical	0010	EMP		\$624.19	2025-006000866-0000	DIVERSITY FAMILY HEALTH
28881	C	1/9/2025	M/N	0020	DEP		\$71.81	2024-358005548-0000	AMANDA BRANDON
28882	C	1/9/2025	Medical	0035	DEP		\$59.70	2025-006001065-0000	OU HEALTH PARTNERS
28883	C	1/9/2025	Medical	0177	EMP		\$100.00	2025-003000795-0000	PRECISION TOXICOLOGY

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City of Moore (70009)

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Reporting From 1/9/2025 Thru 1/9/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28884	C	1/9/2025	Medical	0027	EMP		\$10.58	2025-002000700-0000	NRHS RADIOLOGY
28885	C	1/9/2025	Medical	SPEC	EMP		\$49.56	2024-358005554-0000	LACKEY CHARLES
28886	C	1/9/2025	Medical	0010	EMP		\$194.57	2025-006001059-0000	INTEGRIS MEDICAL GROUP
28887	C	1/9/2025	Medical	0068	DEP		\$718.58	2025-006001142-0000	NORMAN PEDIATRIC
28888	C	1/9/2025	Medical	0010	DEP		\$83.84	2024-358006141-0000	SAINTS MEDICAL GROUP LLC
28889	C	1/9/2025	Medical	0018	EMP		\$40.50	2024-358005731-0000	BROOKWOOD
28890	C	1/9/2025	Medical	0010	EMP		\$127.88	2024-361001559-0000	JULIE L WILEY, DO, PLLC
28891	C	1/9/2025	Medical	0010	EMP		\$74.81	2024-361002016-0000	MERCY CLINIC OKLAHOMA
28892	C	1/9/2025	Medical	0010	EMP		\$81.00	2024-361001659-0000	CLASSEN URGENT CARE
28893	C	1/9/2025	Medical	0177	DEP		\$128.83	2024-365000834-0000	DIAGNOSTIC LABORATORY
28894	C	1/9/2025	Medical	0010	DEP		\$76.89	2024-361002046-0000	DIANA O CONNOR
28895	C	1/9/2025	Medical	0027	EMP		\$126.13	2024-358006694-0000	NORMAN REGIONAL ER
28896	C	1/9/2025	Medical	0010	EMP		\$110.68	2024-361001672-0000	INTEGRIS MEDICAL GROUP
28897	C	1/9/2025	Medical	0027	EMP		\$8.87	2024-365000821-0000	NRHS RADIOLOGY
28898	C	1/9/2025	Medical	0010	EMP		\$86.62	2024-362001656-0000	OKLAHOMA MEDICAL PAIN
28899	C	1/9/2025	Medical	0010	EMP		\$4.76	2024-362001664-0000	OKLAHOMA MEDICAL PAIN
28900	C	1/9/2025	Medical	0177	EMP		\$106.09	2024-365001122-0000	AEGIS SCIENCES
28901	C	1/9/2025	Medical	0004	EMP		\$1,099.80	2025-002000159-0000	ST ANTHONY HOSPITAL SSM
28902	C	1/9/2025	Medical	0010	DEP		\$69.34	2025-006001072-0000	INTEGRIS MEDICAL GROUP
28903	C	1/9/2025	Medical	SPEC	DEP		\$56.23	2025-003000573-0000	DERMATOLOGY AND
28904	C	1/9/2025	Medical	SPEC	EMP		\$79.46	2024-358005842-0000	NORMAN UROLOGY
28905	C	1/9/2025	Medical	0177	DEP		\$188.18	2025-003000398-0000	DIAGNOSTIC LABORATORY
28906	C	1/9/2025	Medical	0011	DEP		\$307.80	2025-006002496-0000	JOHN PAT SULLIVAN
28907	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-358005433-0000	CLASSEN URGENT CARE
28908	C	1/9/2025	Medical	0018	EMP		\$40.50	2024-358006424-0000	ALIGN OKLAHOMA PC
28909	C	1/9/2025	Medical	0010	DEP		\$48.91	2025-006002552-0000	SAINTS MEDICAL GROUP LLC
28910	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002576-0000	CLASSEN URGENT CARE
28911	C	1/9/2025	Medical	0153	EMP		\$81.00	2024-361001656-0000	CLASSEN URGENT CARE
28912	C	1/9/2025	Medical	SPEC	EMP		\$46.74	2024-358006215-0000	NRHS RHEUMATOLOGY
28913	C	1/9/2025	Medical	PRNR	DEP		\$115.47	2024-358005841-0000	LESLIE J OLLAR SHOEMAKE D
28914	C	1/9/2025	Medical	0035	DEP		\$63.34	2024-365001199-0000	SOUTHWEST RADIOLOGY

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28915	C	1/9/2025	Medical	0010	EMP		\$111.02	2025-006002549-0000	MERCY CLINIC OKLAHOMA
28916	C	1/9/2025	Medical	0153	DEP		\$81.00	2025-006002579-0000	CLASSEN URGENT CARE
28917	C	1/9/2025	Medical	0010	EMP		\$42.31	2024-362000691-0000	RESTORATIVE HEALTH
28918	C	1/9/2025	Medical	0010	EMP		\$40.42	2025-006001033-0000	RESTORATIVE HEALTH
28919	C	1/9/2025	Medical	0011	DEP		\$395.01	2025-006001474-0000	ANESTHESIA SCHEDULING
28920	C	1/9/2025	Medical	0177	EMP		\$1.94	2024-361001406-0000	DIAGNOSTIC LABORATORY
28921	C	1/9/2025	Medical	0177	EMP		\$1.94	2025-003000399-0000	DIAGNOSTIC LABORATORY
28922	C	1/9/2025	Medical	SUR2	EMP		\$434.20	2025-006002538-0000	SAINTS MEDICAL GROUP LLC
28923	C	1/9/2025	Medical	SPEC	DEP		\$66.08	2024-361001668-0000	JENNIFER B ROBERTS, MD
28924	C	1/9/2025	Medical	0010	EMP		\$66.72	2025-006001520-0000	THE PHYSICIANS GROUP LLC

320 Checks Paid: \$50,621.05 ✓

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

320 Payments: \$50,621.05

Reserve Income: \$0.00

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City of Moore (70009)

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Reporting From 1/9/2025 Thru 1/9/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28925	C	1/9/2025	Medical	0153	DEP		\$64.00	2025-006002577-0000	CLASSEN URGENT CARE
28926	C	1/9/2025	Medical	0010	EMP		\$33.54	2024-358005566-0000	DR BRIAN E THATCHER
28927	C	1/9/2025	Medical	0153	DEP		\$64.00	2024-358005562-0000	CLASSEN URGENT CARE
28928	C	1/9/2025	Medical	0153	DEP		\$64.00	2025-006002585-0000	CLASSEN URGENT CARE
28929	C	1/9/2025	Medical	LAB2	DEP		\$358.00	2024-361002460-0000	HEALTHTRACKRX INDIANA,
28930	C	1/9/2025	Medical	0072	DEP		\$4,548.76	2024-365000304-0000	INTEGRIS BAPTIST MEDICAL
28931	C	1/9/2025	Medical	0177	DEP		\$60.29	2024-361001404-0000	DIAGNOSTIC LABORATORY
28932	C	1/9/2025	Medical	DXL3	DEP		\$37.58	2024-361001542-0000	FUNNELL JAMES
28933	C	1/9/2025	Medical	0177	DEP		\$77.59	2024-365000835-0000	DIAGNOSTIC LABORATORY
28934	C	1/9/2025	Medical	0177	DEP		\$71.74	2024-365000979-0000	DIAGNOSTIC LABORATORY
28935	C	1/9/2025	Medical	0039	DEP		\$222.24	2024-365001020-0000	TOTAL HEALTHCARE
28936	C	1/9/2025	Medical	0039	DEP		\$146.67	2024-358006145-0000	MERCY CLINIC OKLAHOMA
28937	C	1/9/2025	Medical	WELL	DEP		\$96.89	2025-006003006-0000	GULF COAST PATHOLOGY
28938	C	1/9/2025	Medical	0068	DEP		\$81.70	2024-361002222-0000	PREMIERE PEDIATRICS PLLC
28939	C	1/9/2025	Medical	0010	DEP		\$51.51	2025-003000567-0000	NORMAN PEDIATRIC
28940	C	1/9/2025	Medical	0039	EMP		\$155.82	2024-361001817-0000	PRIMARY CARE SOUTH OKC
28941	C	1/9/2025	Medical	LAB3	DEP		\$2.40	2025-006001058-0000	INTEGRIS MEDICAL GROUP
28942	C	1/9/2025	Medical	0153	DEP		\$80.00	2024-365001155-0000	IMMEDIATE CARE OF
28943	C	1/9/2025	Medical	0177	DEP		\$3.23	2025-003000925-0000	NORMAN REGIONAL
28944	C	1/9/2025	Medical	0010	DEP		\$64.52	2025-006001182-0000	INTERNAL MEDICINE-
28945	C	1/9/2025	Medical	0039	EMP		\$174.48	2025-003000805-0000	INTEGRIS MEDICAL GROUP
28946	C	1/9/2025	Medical	0010	EMP		\$42.67	2024-361002489-0000	BALANCE HORMONE
28947	C	1/9/2025	Medical	0010	EMP		\$4.79	2024-361001717-0000	RESTORATIVE HEALTH
28948	C	1/9/2025	Medical	SPEC	EMP		\$66.52	2024-361001575-0000	SAINTS MEDICAL GROUP LLC
28949	C	1/9/2025	Medical	0010	EMP		\$54.98	2024-361002066-0000	HEALTHCARE EXPRESS LLP
28950	C	1/9/2025	Medical	0010	EMP		\$47.10	2024-361002277-0000	NORMAN OSTEOPATHIC
28951	C	1/9/2025	Medical	0010	DEP		\$83.70	2024-362000437-0000	NORMAN PEDIATRIC

27 Checks Paid: \$6,758.72 ✓

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

27 Payments: \$6,758.72

Reserve Income: \$0.00

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Check mber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
728952	C	1/16/2025	Expense	EX22	EMP		\$2,029.50	2025-008000271-0000	TELADOC INC
728953	C	1/16/2025	Expense	EX22	EMP		\$10,931.74	2025-008001213-0000	DELTA DENTAL OF
728954	C	1/16/2025	Expense	EX22	EMP		\$3,831.86	2025-009000065-0000	FIDELITY SECURITY LIFE INS
728955	C	1/16/2025	Expense	EX22	EMP		\$12.12	2025-008000276-0000	ELIXIR RX SOLUTIONS, LLC
728956	C	1/16/2025	Drug	DRUG	EMP		\$63,472.30	2025-008000278-0000	ELIXIR RX SOLUTIONS, LLC
728957	C	1/16/2025	Expense	EX22	EMP		\$1.79	2025-008000279-0000	ELIXIR RX SOLUTIONS, LLC
728958	C	1/16/2025	Drug	DRUG	EMP		\$18,563.07	2025-014003992-0000	ELIXIR RX SOLUTIONS, LLC
7 Checks Paid: \$98,842.38							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
7 Payments: \$98,842.38									
Reserve Income:				\$0.00					

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Reporting From 1/16/2025 Thru 1/16/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
728959	C	1/16/2025	Medical	0018	EMP		\$40.50	2025-009002197-0000	ELLISON CHIROPRACTIC LLC
728960	C	1/16/2025	Medical	0010	EMP		\$59.18	2025-009002121-0000	CLASSEN FAMILY PRACTICE
728961	C	1/16/2025	Medical	0010	DEP		\$83.84	2025-009001711-0000	SAINTS MEDICAL GROUP LLC
728962	C	1/16/2025	Medical	0177	EMP		\$21.22	2025-009001920-0000	LABORATORY CORPORATION
728963	C	1/16/2025	Medical	SPEC	EMP		\$108.05	2025-009002026-0000	NORMAN CARDIOVASCULAR
728964	C	1/16/2025	Medical	0177	EMP		\$29.34	2025-009001463-0000	DIAGNOSTIC LABORATORY
728965	C	1/16/2025	Medical	0010	EMP		\$186.15	2025-009001753-0000	HEALTHCARE EXPRESS LLP
728966	C	1/16/2025	Misc	0100	EMP		\$650.00	2025-013001857-0000	MEDWATCH
728967	C	1/16/2025	Misc	DIRC	EMP		\$325.00	2025-008000272-0000	ATLAS BILLING COMPANY
728968	C	1/16/2025	Medical	SPEC	DEP		\$47.07	2025-007000515-0000	OKLAHOMA ALLERGY AND
728969	C	1/16/2025	Medical	0177	EMP		\$31.81	2025-009001459-0000	DIAGNOSTIC LABORATORY
728970	C	1/16/2025	Medical	SPEC	EMP		\$89.81	2025-010001146-0000	UROLOGY SPECIALISTS OF
728971	C	1/16/2025	Medical	0153	DEP		\$99.00	2025-009002028-0000	IMMEDIATE CARE OF
728972	C	1/16/2025	Misc	0100	EMP		\$650.00	2025-013001856-0000	MEDWATCH
728973	C	1/16/2025	Medical	0010	DEP		\$121.17	2025-009001134-0000	OK PAIN PHYS PC PURCELL
728974	C	1/16/2025	Medical	0010	DEP		\$59.18	2025-007000624-0000	CLASSEN FAMILY PRACTICE
728975	C	1/16/2025	Medical	ERHS	DEP		\$2,425.51	2025-010000180-0000	NORMAN REGIONAL
728976	C	1/16/2025	Medical	PRNR	DEP		\$93.26	2025-009001132-0000	SUMEETA M NANDA
728977	C	1/16/2025	Medical	0011	DEP		\$457.92	2025-009001144-0000	ANESTHESIA MEDICAL
728978	C	1/16/2025	Medical	0177	DEP		\$35.13	2025-010000930-0000	DIAGNOSTIC LABORATORY
728979	C	1/16/2025	Medical	0177	DEP		\$5.75	2025-010000934-0000	DIAGNOSTIC LABORATORY
728980	C	1/16/2025	Medical	0177	DEP		\$36.13	2025-010000935-0000	DIAGNOSTIC LABORATORY
728981	C	1/16/2025	Medical	0076	DEP		\$35.02	2025-013001402-0000	OKLAHOMA HCA
728982	C	1/16/2025	Medical	DXL3	DEP		\$1,470.00	2025-013001414-0000	OKLAHOMA HCA
728983	C	1/16/2025	Medical	0028	DEP		\$1,500.00	2025-013001425-0000	OKLAHOMA HCA
728984	C	1/16/2025	Medical	0028	DEP		\$1,540.00	2025-013001429-0000	OKLAHOMA HCA
728985	C	1/16/2025	Medical	0028	DEP		\$1,460.00	2025-013001454-0000	OKLAHOMA HCA
728986	C	1/16/2025	Medical	0076	DEP		\$35.02	2025-013001463-0000	OKLAHOMA HCA
728987	C	1/16/2025	Medical	0010	DEP		\$104.55	2025-010001230-0000	PRIMARY CARE SOUTH OKC
728988	C	1/16/2025	Medical	0010	DEP		\$106.21	2025-009002033-0000	INTEGRIS MEDICAL GROUP
728989	C	1/16/2025	Medical	ERHS	DEP		\$2,481.39	2025-007000136-0000	NORMAN REGIONAL

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28990	C	1/16/2025	Medical	0010	DEP		\$69.58	2025-009001154-0000	MERCY CLINIC OKLAHOMA
28991	C	1/16/2025	Medical	0010	DEP		\$39.19	2025-009001788-0000	R BRUCE PARKER MD
28992	C	1/16/2025	Medical	SPEC	EMP		\$107.10	2025-007000447-0000	DAVID DUNCAN MD
28993	C	1/16/2025	Medical	LAB3	DEP		\$77.18	2025-009002110-0000	PATHOLOGY LAB
28994	C	1/16/2025	Medical	0066	DEP		\$169.58	2025-009002221-0000	OKLAHOMA RADIOLOGY
28995	C	1/16/2025	Medical	0004	EMP		\$3.86	2025-007000102-0000	INTEGRIS SOUTHWEST
28996	C	1/16/2025	Medical	0017	EMP		\$2,556.00	2025-009000469-0000	NORMAN REGIONAL
28997	C	1/16/2025	Medical	0010	EMP		\$110.68	2025-010000641-0000	INTEGRIS MEDICAL GROUP
28998	C	1/16/2025	Medical	0027	EMP		\$164.01	2025-014000015-0000	EMERGENCY SERVICES OF
28999	C	1/16/2025	Medical	SPEC	EMP		\$108.05	2025-009001375-0000	NORMAN CARDIOVASCULAR
29000	C	1/16/2025	Medical	0004	DEP		\$427.10	2025-010000130-0000	INTEGRIS SOUTHWEST
29001	C	1/16/2025	Medical	0017	DEP		\$36.00	2025-010001122-0000	ORTHOPEDIC SPINE &
29002	C	1/16/2025	Medical	SPEC	EMP		\$159.18	2025-010001224-0000	NORMAN UROLOGY
29003	C	1/16/2025	Medical	0026	EMP		\$602.54	2025-008001216-0000	EMSA WESTERN DIVISION
29004	C	1/16/2025	Medical	0080	DEP		\$7.79	2025-007000513-0000	OKLAHOMA ALLERGY AND
29005	C	1/16/2025	Medical	SPEC	DEP		\$121.17	2025-007000777-0000	OK PAIN PHYS PC PURCELL
29006	C	1/16/2025	Medical	0035	DEP		\$31.18	2025-009001965-0000	RADIOLOGY CONSULTANTS
29007	C	1/16/2025	Medical	0027	DEP		\$68.35	2025-014000017-0000	NORMAN REGIONAL ER
29008	C	1/16/2025	M/N	0020	EMP		\$71.81	2025-009001748-0000	STEPHANIE WANGLER
29009	C	1/16/2025	Medical	0010	DEP		\$48.91	2025-007000449-0000	SAINTS MEDICAL GROUP LLC
29010	C	1/16/2025	Medical	0004	DEP		\$2,084.00	2025-010000161-0000	ST ANTHONY HOSPITAL SSM
29011	C	1/16/2025	Medical	0177	DEP		\$159.66	2025-010000932-0000	DIAGNOSTIC LABORATORY
29012	C	1/16/2025	Medical	0004	DEP		\$662.15	2025-008001073-0000	NORMAN REGIONAL
29013	C	1/16/2025	Medical	0072	EMP		\$2,525.00	2025-010000170-0000	SUMMIT MEDICAL CENTER
29014	C	1/16/2025	Medical	LAB2	DEP		\$130.59	2025-010000570-0000	OU HEALTH PARTNERS
29015	C	1/16/2025	Medical	0010	DEP		\$39.19	2025-003000426-0000	NORMAN PEDIATRIC
29016	C	1/16/2025	Medical	0018	EMP		\$40.50	2025-010001429-0000	JACKSON CHIROPRACTIC
29017	C	1/16/2025	Medical	0039	DEP		\$103.68	2025-010001215-0000	LAURANNE HARRIS MD INC
29018	C	1/16/2025	M/N	0020	EMP		\$71.81	2025-007000432-0000	HAVEN COUNSELING CENTER
29019	C	1/16/2025	Medical	DXL3	DEP		\$132.34	2025-013002070-0000	AETNA OK
29020	C	1/16/2025	Medical	0010	DEP		\$159.79	2025-013002080-0000	AETNA OK

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First Fidelity Bank

Reporting From 1/16/2025 Thru 1/16/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
29021	C	1/16/2025	Medical	0010	DEP		\$159.79	2025-013002085-0000	AETNA OK
29022	C	1/16/2025	Misc	DIRC	DEP		\$415.00	2025-008001102-0000	CONNECTDME
29023	C	1/16/2025	Medical	0039	DEP		\$120.05	2025-010001152-0000	THE PEDIATRIC GROUP PLLC
29024	C	1/16/2025	Medical	0068	DEP		\$119.07	2025-010001153-0000	THE PEDIATRIC GROUP PLLC
29025	C	1/16/2025	Medical	LAB3	DEP		\$77.18	2025-009002188-0000	PATHOLOGY LAB
29026	C	1/16/2025	Medical	0039	EMP		\$116.93	2025-009001790-0000	R BRUCE PARKER MD
29027	C	1/16/2025	Medical	WELL	EMP		\$18.09	2025-010000933-0000	DIAGNOSTIC LABORATORY
29028	C	1/16/2025	Misc	DIRC	DEP		\$1,654.48	2025-008001110-0000	CONNECTDME
29029	C	1/16/2025	Medical	0047	DEP		\$208.50	2025-007000467-0000	SOUTHWEST
29030	C	1/16/2025	Medical	0072	DEP		\$2,120.74	2025-010000212-0000	OKLAHOMA CENTER FOR
29031	C	1/16/2025	Misc	DIRC	EMP		\$175.00	2025-009000146-0000	ATLAS BILLING COMPANY
29032	C	1/16/2025	Misc	DIRC	EMP		\$325.00	2025-009000174-0000	ATLAS BILLING COMPANY
29033	C	1/16/2025	Medical	SUP2	DEP		\$50.83	2025-007000614-0000	TARIQ MAHMOOD MD
29034	C	1/16/2025	Misc	0100	DEP		\$494.00	2025-013001858-0000	MEDWATCH
29035	C	1/16/2025	Medical	0010	DEP		\$39.19	2025-013001940-0000	NORMAN PEDIATRIC
29036	C	1/16/2025	Medical	0187	EMP		\$2,784.62	2025-007000120-0000	ST ANTHONY HOSPITAL SSM
29037	C	1/16/2025	Medical	0187	EMP		\$346.91	2025-009001151-0000	SAINTS MEDICAL GROUP LLC
29038	C	1/16/2025	Medical	0073	EMP		\$37.54	2025-009001370-0000	CLASSEN FAMILY PRACTICE
29039	C	1/16/2025	Medical	ERHS	DEP		\$2,753.00	2025-007000131-0000	NORMAN REGIONAL
29040	C	1/16/2025	Medical	ERHS	DEP		\$2,567.07	2025-010000185-0000	SAINT FRANCIS HOSPITAL
29041	C	1/16/2025	Medical	0076	DEP		\$63.00	2025-009001121-0000	HOLLAND PEDIATRIC
29042	C	1/16/2025	Medical	0177	EMP		\$30.99	2025-010001135-0000	PATHOLOGY GROUP PC
29043	C	1/16/2025	Medical	WELL	EMP		\$47.72	2025-009001454-0000	DIAGNOSTIC LABORATORY
29044	C	1/16/2025	Misc	0100	EMP		\$520.00	2025-013001859-0000	MEDWATCH
29045	C	1/16/2025	Medical	0027	DEP		\$126.13	2025-014002805-0000	NORMAN REGIONAL ER
29046	C	1/16/2025	Medical	0177	DEP		\$293.67	2025-009001462-0000	DIAGNOSTIC LABORATORY
29047	C	1/16/2025	M/N	0020	DEP		\$52.92	2025-009001125-0000	RESTORE BEHAVIORAL
29048	C	1/16/2025	M/N	0020	EMP		\$155.71	2025-009001225-0000	BALANCE WOMEN HEALTH
29049	C	1/16/2025	M/N	0020	DEP		\$71.81	2025-009002101-0000	RESTORE BEHAVIORAL
29050	C	1/16/2025	M/N	0020	DEP		\$71.81	2025-010001195-0000	RESTORE BEHAVIORAL
29051	C	1/16/2025	Medical	SPEC	DEP		\$70.42	2025-010001237-0000	ORTHO CENTRAL

Check Register From History

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

First Fidelity Bank
Reporting From 1/16/2025 Thru 1/16/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
'29052	C	1/16/2025	Medical	SUR3	DEP		\$154.38	2025-010000952-0000	SAINTS MEDICAL GROUP LLC
'29053	C	1/16/2025	Medical	0010	DEP		\$34.38	2025-010000830-0000	FUSION MD
'29054	C	1/16/2025	Medical	0010	DEP		\$34.38	2025-010000831-0000	FUSION MD
'29055	C	1/16/2025	Medical	0018	EMP		\$40.50	2025-008001231-0000	SPAULDING FAMILY
'29056	C	1/16/2025	Medical	0010	EMP		\$34.38	2025-010000978-0000	CLASSEN FAMILY PRACTICE
'29057	C	1/16/2025	Medical	SPEC	DEP		\$86.82	2025-009001785-0000	JWS MEDICAL, PLLC
'29058	C	1/16/2025	Medical	0017	DEP		\$63.75	2025-006002481-0000	THERAWEST LLC
'29059	C	1/16/2025	Medical	0004	EMP		\$2,831.89	2025-009000373-0000	OKLAHOMA HEART HOSPITAL
'29060	C	1/16/2025	Medical	0010	EMP		\$36.85	2025-010001453-0000	THE PHYSICIANS GROUP LLC
'29061	C	1/16/2025	Medical	0039	DEP		\$116.93	2025-009001752-0000	R BRUCE PARKER MD
'29062	C	1/16/2025	M/N	0020	EMP		\$71.81	2025-009001123-0000	COUNSELING WITH A TWIST
'29063	C	1/16/2025	Medical	0080	EMP		\$7.79	2025-007000514-0000	OKLAHOMA ALLERGY AND
'29064	C	1/16/2025	Medical	0080	DEP		\$6.75	2025-007000516-0000	OKLAHOMA ALLERGY AND
'29065	C	1/16/2025	Medical	0153	DEP		\$157.50	2025-007000753-0000	INTEGRIS HEALTH ALLSET
'29066	C	1/16/2025	Medical	0010	DEP		\$69.58	2025-009001157-0000	MERCY CLINIC OKLAHOMA
'29067	C	1/16/2025	Medical	0010	EMP		\$49.42	2025-009001772-0000	T JAREL BROWN APRN CNP
'29068	C	1/16/2025	Medical	DXL3	EMP		\$374.78	2025-007000680-0000	INTEGRIS CARDIOVASCULAR
'29069	C	1/16/2025	Medical	0076	DEP		\$63.00	2025-009001122-0000	HOLLAND PEDIATRIC
'29070	C	1/16/2025	Medical	SPEC	EMP		\$82.90	2025-010001214-0000	GI OF NORMAN
'29071	C	1/16/2025	Medical	WELL	DEP		\$429.00	2025-009000404-0000	OU MEDICINE INC
'29072	C	1/16/2025	Medical	SPEC	DEP		\$92.57	2025-009001775-0000	SOUTHWESTERN
'29073	C	1/16/2025	Medical	WELL	DEP		\$124.76	2025-009002066-0000	OU HEALTH PARTNERS
'29074	C	1/16/2025	Misc	0100	DEP		\$468.00	2025-013001855-0000	MEDWATCH
'29075	C	1/16/2025	M/N	0020	EMP		\$71.81	2025-009001124-0000	COUNSELING WITH A TWIST
'29076	C	1/16/2025	Medical	0072	DEP		\$2,841.30	2025-009000468-0000	COMMUNITY HOSPITAL
'29077	C	1/16/2025	Medical	SPEC	DEP		\$81.59	2025-010001231-0000	ENDOCRINE PARATHYROID
'29078	C	1/16/2025	Medical	0010	DEP		\$34.32	2025-013001451-0000	OKLAHOMA HCA
'29079	C	1/16/2025	Medical	0010	DEP		\$66.95	2025-010001436-0000	NORMAN PEDIATRIC
'29080	C	1/16/2025	Medical	LAB2	DEP		\$96.08	2025-007000603-0000	FOREFRONT DERMATOLOGY
'29081	C	1/16/2025	Medical	WELL	EMP		\$185.66	2025-007000130-0000	NORMAN REGIONAL
'29082	C	1/16/2025	Medical	DXL3	EMP		\$376.14	2025-013001427-0000	OKLAHOMA HCA

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/16/2025 Thru 1/16/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
29083	C	1/16/2025	Medical	0004	DEP		\$247.50	2025-007000109-0000	OU MEDICINE INC
29084	C	1/16/2025	Medical	0010	DEP		\$69.26	2025-013001742-0000	AKY MD LLC
29085	C	1/16/2025	Medical	0027	EMP		\$7.51	2025-014003919-0000	NRHS RADIOLOGY
29086	C	1/16/2025	Medical	ERHS	DEP		\$1,682.35	2025-010000203-0000	INTEGRIS BAPTIST MEDICAL RADIOLOGY ASSOCIATES LLC
29087	C	1/16/2025	Medical	0027	DEP		\$10.97	2025-010001221-0000	QUICK URGENT CARE
29088	C	1/16/2025	Medical	0153	EMP		\$63.00	2025-009001131-0000	OU HEALTH PARTNERS
29089	C	1/16/2025	Medical	0010	EMP		\$164.58	2025-010000571-0000	BOBBY JACOBS MD
29090	C	1/16/2025	Medical	0010	EMP		\$32.33	2025-010000995-0000	THE PHYSICIANS GROUP LLC
29091	C	1/16/2025	Medical	0010	DEP		\$81.59	2025-010001225-0000	THE PHYSICIANS GROUP LLC
29092	C	1/16/2025	Medical	0010	DEP		\$230.92	2025-010001439-0000	C2C INNOVATIVE
29093	C	1/16/2025	Expense	EX58	DEP		\$710.00	2025-014003984-0000	CLASSEN FAMILY PRACTICE
29094	C	1/16/2025	Medical	0010	EMP		\$16.59	2025-007000474-0000	CLASSEN URGENT CARE
29095	C	1/16/2025	Medical	0010	EMP		\$78.30	2025-013001941-0000	HEALTHCARE EXPRESS LLP
29096	C	1/16/2025	Medical	0010	DEP		\$151.01	2025-009001766-0000	LESLIE J OLLAR SHOEMAKE D
29097	C	1/16/2025	Medical	SUR3	DEP		\$395.23	2025-010001217-0000	PURCELL EYE CLINIC
29098	C	1/16/2025	Medical	SUR3	EMP		\$35.76	2025-010001653-0000	SAINTS MEDICAL GROUP LLC
29099	C	1/16/2025	Medical	SUR3	EMP		\$456.70	2025-007000450-0000	SAINTS MEDICAL GROUP LLC
29100	C	1/16/2025	Medical	SUR3	EMP		\$140.91	2025-009001720-0000	DIAGNOSTIC LABORATORY
29101	C	1/16/2025	Medical	WELL	DEP		\$41.95	2025-009001458-0000	

143 Checks Paid: \$55,364.78

143 Payments: \$55,364.78

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

ired Benefits Administrators
 : 1/16/2025 10:52 AM

Check Register From History

Chkhstrp

Oper No: 51 Page: 7

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

First Fidelity Bank

Reporting From 1/16/2025 Thru 1/16/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
'29102	C	1/16/2025	Medical	0066	DEP		\$2,143.74	2025-010000145-0000	ST ANTHONY HOSPITAL SSM
'29103	C	1/16/2025	Medical	0017	DEP		\$577.79	2025-010000204-0000	INTEGRIS BAPTIST MEDICAL
'29104	C	1/16/2025	Medical	0153	EMP		\$77.81	2025-007000409-0000	MEDICAL RESOURCE
'29105	C	1/16/2025	Medical	SUR3	DEP		\$153.93	2025-009001670-0000	OU HEALTH PARTNERS
'29106	C	1/16/2025	Medical	0010	DEP		\$97.59	2025-007000493-0000	RESTORATIVE HEALTH
'29107	C	1/16/2025	Medical	SPEC	DEP		\$28.00	2025-010000895-0000	MOTION IS LIFE LLC
'29108	C	1/16/2025	Medical	SPEC	DEP		\$28.00	2025-010001065-0000	SULLIVAN CHIROPRACTIC
7 Checks Paid: \$3,106.86							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
7 Payments: \$3,106.86									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 1/16/2025 Thru 1/16/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 157 Checks Paid: \$157,314.02 ✓

Total of 157 Payments: \$157,314.02

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****



Check Register City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/16/2025	4050001273 Physician	HPI PHYSICIANS LLC Physician	10/30/2024 10/30/2024	147592	\$144.02	308108
	01/16/2025	022050000202 Drug Coverage	HEALTHESYSTEMS Drug Coverage	01/07/2025 01/07/2025	147592	\$23.68	308109
	01/16/2025	2050001270 Physician	OSSO-NORTH LOCATION Physician	12/19/2024 12/19/2024	147592	\$136.70	308110
	01/16/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	12/13/2024 12/13/2024	147592	\$468.36	308111
	01/16/2025	Combined Combined	Two Oaks Investments, LLC Fees Including PI, IOS, background checks, EDI fees	01/15/2025 01/15/2025	147592	\$4.00	308112
	01/16/2025	2050001160 Medical	Ortho Central Medical	12/02/2024 12/02/2024	147592	\$35.14	308113
	01/16/2025	4050001277 Medical	Full Sails, Inc Medical	12/16/2024 12/16/2024	147592	\$949.98	308114
	01/16/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	12/19/2024 12/19/2024	147592	\$356.18	308115
	01/16/2025	2050000882 Legal	WALKER FERGUSON & FERGUSON Legal	04/03/2024 11/05/2024	147592	\$102.00	308116
Total By - Method Desc: 9						\$2,220.06	
Total for Method Desc:						\$2,220.06	



Check Register

City of Moore

thod Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
eck	01/23/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/06/2025 01/06/2025	147723	\$1,114.75	308117
	01/23/2025	2050001273	HPI PHYSICIANS LLC Physician	10/30/2024 10/30/2024	147723	\$144.02	308118
	01/23/2025	Combined Combined	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	01/10/2025 01/10/2025	147723	\$20.00	308119
	01/23/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	01/07/2025 01/07/2025	147723	\$308.03	308120
	01/23/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	01/21/2025 01/21/2025	147723	\$4.00	308121
	01/23/2025	2050001160	Ortho Central Hospital - Outpatient	11/21/2024 11/21/2024	147723	\$3,472.00	308122
	01/23/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/07/2025 01/07/2025	147723	\$663.35	308123
	01/23/2025	2050001098	Pitts, Kenneth Settlement - Joint Petition-All Issues	11/22/2024 11/22/2024	147723	\$7,682.40	308124
	01/23/2025	2050001020	Pitts, Kenneth Settlement - Joint Petition-All Issues	11/22/2024 11/22/2024	147723	\$9,218.88	308125
	01/23/2025	2050001193	WALKER FERGUSON & FERGUSON Legal	12/03/2024 12/19/2024	147723	\$192.00	308126
	01/23/2025	2050001211	WALKER FERGUSON & FERGUSON Legal	12/06/2024 12/10/2024	147723	\$180.00	308127
	01/23/2025	2050001194	WALKER FERGUSON & FERGUSON Legal	12/03/2024 12/31/2024	147723	\$168.00	308128



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	01/23/2025	2050001100	WALKER FERGUSON & FERGUSON Legal	12/10/2024 12/31/2024	147723	\$175.36	308129
	01/23/2025	2050001146	WALKER FERGUSON & FERGUSON Legal	12/10/2024 12/10/2024	147723	\$48.00	308130
	01/23/2025	2050001005	WALKER FERGUSON & FERGUSON Legal	12/03/2024 12/03/2024	147723	\$24.00	308131
Total By - Method Desc: 15					Total for Method Desc:	\$23,414.79	\$23,414.79



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
check	01/23/2025	Castillo, Xerxes 2050001316	Castillo, Xerxes Property Damage	01/20/2025 01/20/2025	147721	\$59.58	308132
	01/23/2025	Enyart, Dustin 2050001315	Enyart, Dustin Property Damage	01/20/2025 01/20/2025	147721	\$373.71	308133
	01/23/2025	Murray, Melaina 2050001314	Murray, Melaina Property Damage	01/20/2025 01/20/2025	147721	\$488.25	308134
Total for Method							
Desc:						\$921.54	\$921.54
Total Amount:						\$921.54	\$921.54
Total By - Method Desc: 3							
Total Number of Checks: 3							