



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
MARCH 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 February 19, 2025. **Page 4**
- B) Receive the minutes of the regular Planning Commission meeting held December 10, 2024. **Page 15**
- C) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$7,800,815.02. **Page 21**

ACTION: _____

- 3) Consider Rezoning Application No. RZ-1048, located in the SW/4 of Section 29, T10N, R2W, being north of SE 34th Street and east of Sunnyslane Road from A-1 Rural Agricultural District to A-2 Suburban Agricultural District; and approve Ordinance No. 34(25). Application by Darren Shane Davidson. (Planning Commission recommended approval 8-1). Ward 1. **Community Development Page 42****

ACTION: _____

- 4) Consider approval of a lot split located in the SW/4 of Section 29, To10N, R2W, being north of SE 34th Street and east of Sunnyslane Road. Application by Darren Shane Davidson. **Community Development Page 47**

ACTION: _____

- 5) Consider approval of an agreement with the Oklahoma Department of Environmental Quality for the funding of a new grapple truck. **Capital Planning & Resiliency ("HUD") Page 50**

ACTION: _____

- 6) Consider authorizing the City Manager to negotiate a contract with TAP Architecture and RDG Architecture for a new Public Safety Facility. **Management**

ACTION: _____

- 7) Consider declaring a Volvo EW180E GPE Wheel Excavator in Public Works as surplus and authorize the sale to Cleveland County in the amount of \$215,000; and utilize the funds to purchase a Volvo ECR145FL5 Crawler Excavator from G.W. Van Keppel Company in the amount of \$256,000 using the Sourcewell Cooperative Purchasing Contract No. 011723-VCE. **Management Page 58**

ACTION: _____

- 8) Consider Ordinance No. 1064(25) by adding Section 211 of Part 7, Chapter 2, Finance and Taxation Code of the City of Moore for the sale of surplus excavator; providing for severability; and providing for a repealer. **Legal Page 60**

ACTION: _____

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

- 9) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held February 19, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$938,968.18. **Page 61**

ACTION: _____

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

10) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held February 19, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$368,291.72. **Page 64**

ACTION: _____

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

11) 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.

12) 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 litigation styled City of Moore v. Donna Box et al., Case No. CV-2021-272 and authorize 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.

13) ADJOURNMENT

POSTED THIS 25TH DAY OF FEBRUARY 2025 AT 3:15 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
FEBRUARY 19, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, February 19, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding. The meeting was postponed from February 18, 2025 due to inclement weather.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Network Technician, Thomas Farrar; Parks and Recreation Director, Sue Wood; Information Technology Director, David Thompson; Police Chief Todd Gibson; Sergeant Kevin Stromski; 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 FEBRUARY 3, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,280,861.63.

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

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

Agenda Item Number 3 being:

CONSIDER ORDINANCE NO. 1062(25) AMENDING PART 9, CHAPTER 15 "HOME OCCUPATIONS" OF THE MOORE CITY CODE BY ADDING "DOG/CAT DAYCARE AND BOARDING" AS AN ALLOWED HOME OCCUPATION; ESTABLISHING A LIMIT OF NINE (9) ANIMALS ON THE PREMISES AT ANY GIVEN TIME; AND ESTABLISHING THE BOARD OF ADJUSTMENT TO HEAR APPEALS TO HOME OCCUPATION DECISIONS BY THE COMMUNITY DEVELOPMENT DIRECTOR WITH A 200' NOTIFICATION RADIUS.

Elizabeth Weitman, Community Development Director, advised that the proposed ordinance makes changes to the Home Occupations regulations to specifically address doggie daycares. It establishes a limit of nine dogs or cats at any residence at any given time. This number would include their own animals, which is limited to four. The ordinance sets the hours of drop-offs and pick-ups between the hours of 7 am and 7 pm. Ms. Weitman added that the ordinance would change the appeal process by moving the appeal of a decision by the Community Development Director from the City Council to the Board of Adjustment. It would also establish a 200' notification radius around the property where the home occupation is taking place. This would allow for a more formal complaint process where a citizen can be heard, a staff report prepared, and the Board can make decisions including conditions placed on the owners.

Councilman Williams asked why the ordinance included a 200' notification radius when most other notifications require a 300' notification radius. Ms. Weitman stated that this would not be an appeal to the zoning ordinance so the requirements for a 300' notification radius, a newspaper publication, and property posting are not necessary. Staff believed the notification radius should primarily include those residents closest to where the home occupation is occurring.

Councilman Clark asked if the amendment to the ordinance changed how this type of home occupation was currently handled. Ms. Weitman advised that currently a resident is allowed to operate a doggie daycare if it doesn't generate complaints from neighbors. The purpose of the proposed ordinance is to set a limit to the number of animals allowed and to add more restrictions and guidelines.

Councilman Williams moved to approve Ordinance No. 1062(25) amending Part 9, Chapter 15 "Home Occupations" of the Moore City Code by adding "Dog/Cat Daycare and Boarding" as an allowed home occupation; establishing a limit of nine (9) animals on the premises at any given time; and establishing the Board of Adjustment to hear appeals to home occupation decisions by the Community Development Director with a 200' notification radius, second by Councilwoman Griffith.

Councilman Clark commented that he wants to maintain the integrity of a residential area and felt that nine animals was too much. Ms. Weitman indicated that staff selected the number of animals allowed to make sure there is a limit yet still allow for a business to operate there. A homeowner can have four animals so the number chosen for a home occupation should be more than that. She advised that investigations are complaint based. Councilman Williams asked if there are complaints that would be triggers. Ms. Weitman indicated that complaints would involve issues regarding noise, odor, or traffic. If, after investigation, a complaint is determined to be valid the Community Development Director can tell them they can no longer operate the business in their home. Under the proposed ordinance the decision can be appealed and heard by the Board of Adjustment. Councilman Porter also felt that allowing nine animals was too many. Brooks Mitchell, City Manager, stated that the City Council can amend the ordinance to establish a different limit. Councilman Porter suggested a limit of five dogs.

Councilman Williams withdrew his motion. Councilwoman Griffith withdrew her second.

Mayor Hamm asked if the ordinance would affect a decision made to an appeal heard recently by the City Council. Ms. Weitman stated that the changes to the ordinance would not affect that appeal decision.

Councilman Porter moved to amend Ordinance No. 1062(25) changing the number of dogs or cats allowed by a Dog/Cat Daycare and Boarding as an allowed home occupation from nine (9) to five (5), second by Councilman Clark. Motion carried unanimously.

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

Councilman Porter moved to approve Ordinance No. 1062(25) with the approved change, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF BODY CAMERA STORAGE IN THE AMOUNT OF \$29,932 FROM DAVENPORT GROUP UTILIZING STATE CONTRACT NO. SW1020D.

David Thompson, Information Technology Director, stated that the item was for authorization to purchase hard drives with approximately 200 to 250 terabytes for body camera storage plus an additional 200 to 250 terabytes for backup storage.

Councilman Porter moved to authorize the budgeted purchase of Body Camera Storage in the amount of \$29,932 from Davenport Group utilizing State Contract No. SW1020D, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TEN (10) HARRIS XL-185M MOBILE RADIOS AND TWENTY-FOUR (24) HARRIS XL-95 PORTABLE RADIOS FROM L3HARRIS IN THE AMOUNT OF \$134,095.81 USING SOURCEWELL CONTRACT NO. 042021-L3H.

Fire Chief Greg Herbster stated that the proposed purchase of ten mobile radios and twenty-four portable radios was for the replacement of 2006 Motorola radios that are well beyond their life expectancy.

Councilwoman Griffith moved to authorize the budgeted purchase of ten (10) Harris XL-185M mobile radios and twenty-four (24) Harris XL-95 portable radios from L3Harris in the amount of \$134,095.81 using Sourcewell Contract No. 042021-L3H, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TWENTY-FOUR (24) PATROL BALLISTIC VESTS TO INCLUDE LEV II PANELS, CONCEAL CARRIERS, AND SOFT TRAUMA PLATES IN THE AMOUNT OF \$24,112.80 FROM SPECIAL OPS UNIFORMS USING STATE CONTRACT NO. SW764.

Police Chief Todd Gibson advised that the item is for the annual budgeted purchase of twenty-four ballistic vests that is beyond its five-year warranty.

Councilman Williams moved to authorize the budgeted purchase of twenty-four (24) patrol ballistic vests to include LEV II panels, conceal carriers, and soft trauma plates in the amount of \$24,112.80 from Special Ops Uniforms using State Contract No. SW764, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER ORDINANCE NO. 1060(25) AMENDING PART 9 "LICENSE AND BUSINESS REGULATIONS"; CHAPTER 12 "MASSAGE PARLORS AND HEALTH SPAS"; ARTICLE B "LICENSES AND PERMITS OF THE MOORE CITY CODE BY AMENDING ITEMS NEEDED FOR APPLICATION PROCESS FOR BUSINESS LICENSE, THERAPIST LICENSE; AND ELIMINATING SEPARATE LICENSES FOR OFF-SITE AND SEATED MASSAGE LICENSES; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, stated that Ordinance No. 1060(25) amends the items needed for application for business and therapist licenses. Mr. Miller advised that some of the items being removed are outdated and/or are entered on-line such as providing a 2" x 2" photograph. The off-site and seated massage licenses were eliminated because the only requirement is that they have a massage therapist license. Other items removed include: Written proof of age, height, weight, and color of hair and eyes and replaced with a copy of their state issued driver's license which contains the requested information.

Councilman Porter asked if the ordinance contained anything that would eliminate any training. Mr. Miller stated that it would not. He noted that a state license is required and the proposed changes would assist the City Clerk in the licensing process.

Councilman Clark moved to approve Ordinance No. 1060(25) amending Part 9 "License and Business Regulations"; Chapter 12 "Massage Parlors and Health Spas"; Article B "Licenses and Permits of the Moore City Code by amending items needed for application process for business license, therapist license; and eliminating separate licenses for off-site and seated massage licenses; providing for severability; and providing for a repealer, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER ORDINANCE NO. 1061(25) AMENDING PART 9 "LICENSE AND BUSINESS REGULATIONS; CHAPTER 14 "TATTOOING, BODY PIERCING, AND MEDICAL MICROPIGMENTATION" OF THE MOORE CITY CODE BY REMOVING THE PROHIBITION OF TATTOO OPERATORS WITHIN 1,000 FEET OF A SCHOOL, CHURCH, OR PLAYGROUND; AND BY AMENDING ITEMS NEEDED FOR OPERATOR AND ARTIST LICENSING; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, stated the proposed ordinance removes the prohibition of a tattooing, body piercing, or medical micropigmentation business operating within 1,000 feet of a school, church, or playground. Mr. Miller advised that it would also clarify the word "application" in the language since it was unclear if the application was for an operator's license or an artist's license. The State Department of Health will still issue a license in the appropriate category. The 2" x 2" photo requirement was removed and changed to a copy of a state issued driver's license. He advised that an operator license was added.

Councilman Williams asked about deleting the 1,000 foot prohibition of tattoo operators within a school, church, or playground. Mr. Miller advised that the law has changed and the City can no longer prohibit it.

Councilman Williams moved to approve Ordinance No. 1061(25) amending Part 9 "License and Business Regulations; Chapter 14 "Tattooing, Body Piercing, and Medical Micropigmentation" of the Moore City Code by removing the prohibition of tattoo operators within 1,000 feet of a school, church, or playground; and by amending items needed for operator and artist licensing; providing for severability; and providing for a repealer, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER ADOPTING RESOLUTION NO. 104(25) PROVIDING FOR THE REMOVAL OF THE FEE FOR OFF-SITE MASSAGE LICENSE; UPDATING THE WATER RATE FOR RESIDENTIAL, RESIDENTIAL IRRIGATION, COMMERCIAL, COMMERCIAL IRRIGATION, MULTI-UNIT DWELLING, CONDOMINIUM, CONSTRUCTION, AND HOTEL/MOTEL ACCOUNTS; UPDATING THE COURT COST FEE FOR FILING OF CRIMINAL OFFENSES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Brooks Mitchell, City Manager, advised that some of the council members had questions regarding Section 6-112 of Resolution No. 104(25). The possibility of tabling only Section 6-112 was discussed along with some other options. It was determined the best course of action would be to table Agenda Item No. 9 and present it at a later date.

Councilman Williams moved to table Agenda Item No. 9, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER RESOLUTION NO. 105(25) ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Brooks Mitchell, City Manager, indicated that Agenda Item No. 10 should be tabled since it was a companion item to Agenda Item No. 9.

Councilman Porter moved to table Agenda Item No. 10, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER ORDINANCE NO. 1063(25) AMENDING PART 4, CHAPTER 4, ARTICLE 4-1D, SECTION 4-145 OF THE MOORE MUNICIPAL CODE BY AMENDING SECTION 4-145 BY REQUIRING SURRENDER OF ALL ANIMALS IN THE POSSESSION OF AN INDIVIDUAL AT THE TIME OF PLEA OR FINDING OF GUILT OF A VIOLATION OF ANY PROVISION OF PART 4, ARTICLE 4-1D; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, stated that an ordinance was presented and approved at the February 3, 2025 City Council Meeting regarding the subject of amending the code to require the surrender of all animals in the possession of an individual at the time of plea or finding of guilt for violation of any provision under Part 4, Article 4-1(D). It was later discovered that a section was omitted from the ordinance that would address individuals that go to trial and receive a deferred sentence. To address the issue he removed the word "conviction" and replaced it with "a finding of guilt".

Councilman Porter moved to approve Ordinance No. 1063(25) amending Part 4, Chapter 4, Article 4-1D, Section 4-145 of the Moore Municipal Code by amending Section 4-145 by requiring surrender of all animals in the possession of an individual at the time of plea or finding of guilt of a violation of any provision of Part 4, Article 4-1D; providing for severability; and providing for a repealer, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER AWARDED BID NO. 2025-007 "PUBLIC WORKS MOWING CONTRACT" TO GREEN SHADE TREES, INC. IN THE AMOUNT OF \$271,890.

Jerry Ihler, Assistant City Manager, advised that on January 30, 2025 four responses were received to the solicitation for a Public Works Mowing Contract. The contract would include mowing 50 separate right-of-way and easement locations within the City. Mr. Ihler stated that the lowest responsive bidder was Green Shade Trees, Inc. Mr. Ihler stated that the term of the contract is five years which would be reviewed and approved by Council each year. There are additional five one-year terms that can be considered

following the initial five-year term. Mr. Ihler checked Green Shade's references which included Oklahoma City, Edmond, and Deer Creek. The responses were positive and included comments such as good project managers, well-staffed, and well-funded.

Councilman Williams asked if the dollar amount of the contract would be stay the same each year. Mr. Ihler stated that the contract would be similar to Silver Star Construction's in that it would be reviewed each year for labor, fuel, and materials, which could result in an increase if both parties agree; however, it cannot exceed the Consumer Price Index ("CPI") for this area.

Mayor Hamm asked if the contract would include mowing drainage ditches. Mr. Ihler stated that the contract primarily includes areas along the road but there are some properties that include drainage ditches.

Councilman Williams asked if the contract states how often the locations would be mowed. Mr. Ihler stated that the contract states that the locations would be mowed every two weeks during the mowing season which begins April 1, 2025 and ends November 1, 2025.

Mayor Hamm asked if the contractor would be required to pick up trash before mowing the property. Mr. Ihler indicated that they are required to remove any trash before mowing the site.

Councilwoman Griffith moved to award Bid No. 2025-007 "Public Works Mowing Contract" to Green Shade Trees, Inc. in the amount of \$271,890, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH PINNACLE CONSULTING MANAGEMENT GROUP, INC. IN THE AMOUNT OF \$106,950 FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE S. TELEPHONE ROAD RECONSTRUCTION AND WIDENING PROJECT FROM SW 19TH STREET TO SW 34TH STREET.

Jerry Ihler, Assistant City Manager, advised that staff met with the utility companies regarding the Telephone Road Reconstruction and Widening project from SW 19th to SW 34th and have received their relocation plans. Staff can now proceed with right-of-way acquisition services on 11 of the 12 parcels on the ODOT project. Negotiation is still occurring with one property owner. Mr. Ihler stated that Pinnacle has worked with the City and ODOT in the past and recommended approval of the agreement in the amount of \$106,950

Councilman Williams moved to approve Agreement with Pinnacle Consulting Management Group, Inc. in the amount of \$106,950 for right-of-way acquisition services for the S. Telephone Road Reconstruction and Widening Project from SW 19th Street to SW 34th Street, second by Councilman Clark. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:58 P.M.

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD FEBRUARY 3, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$827,439.34.

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

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

Agenda Item Number 15 being:

CONSIDER RESOLUTION NO. 270(25) ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED, OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

Trustee Williams moved to table Agenda Item No. 15, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:59 P.M.

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD FEBRUARY 3, 2025.
- B) APPROVE PAYMENT OF A WORKERS COMPENSATION SETTLEMENT FOR PARTIAL PERMANENT IMPAIRMENT IN THE AMOUNT OF \$11,880 FOR CBR NO. 2050001244 TO JOHN MANELSKI AND AUTHORIZE PLACEMENT ON THE AD VALORUM TAX ROLL.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$66,253.97

Trustee Clark moved to approve Consent Docket Items 16A through 16C, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:00 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 17 being:

ROLL CALL

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

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JANUARY 21, 2025.

Trustee Williams moved to approve Consent Docket Item 18A, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:01 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 19 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 Williams commended the employees for doing such a good job clearing the streets during the recent snow and ice storms.

Councilman Porter announced that this will be the last official meeting for Fire Chief Greg Herbster to attend due to his upcoming retirement. He thanked Chief Herbster for his many years of service. Councilman Clark thanked Chief Herbster and congratulated him on his retirement.

Mayor Hamm expressed appreciation to Police, Fire, Emergency Management, and Dispatchers for their work during the recent ice storms. He also expressed appreciation to the Public Works employees who

have been out every day spreading over 550 tons of salt/sand mix and over 5,500 gallons of brine on the roadways to make them as safe as possible.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, expressed his appreciation to Fire Chief Herbster for his 35 years of service with the City. He stated it has been a pleasure to work with him. He felt that Chief Herbster took a good department and made it even better. Mayor Hamm and Councilwoman Griffith also expressed their appreciation to Chief Herbster for his service to the City.

Agenda Item Number 20 being:

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2025-89 FILED IN CLEVELAND COUNTY COURT BY JASON WADDELL ON BEHALF OF JOSHUA STUEWE 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, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

B) CONVENE INTO EXECUTIVE SESSION

Councilman Williams moved to convene into executive session, second by Councilwoman Griffith. Motion carried unanimously.

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

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

C) RECONVENE FROM EXECUTIVE SESSION

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

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

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2025-89 FILED IN CLEVELAND COUNTY COURT BY JASON WADDELL ON BEHALF OF JOSHUA STUEWE 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, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilman Williams moved to authorize staff to proceed as directed in Agenda Item 20A, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 21 being:

ADJOURNMENT

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

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

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

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

Mr. Denson reported the following item was discussed and considered by City Council on the below listed date:

November 18, 2024

Approved:

- Rezoning Application RZ1046 from C5/PU Automotive and Commercial Recreation District with a Permissive use for Auto Sales to C5/PU Automotive and Commercial Recreation District with a Permissive Use for Automotive an Equipment Heavy; located east of N. Shields Blvd. and south of NW 34th Street, by Andrew Butler.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and Consider the **Rezoning Application No. RZ1047**, located in the SE/4 of Section 3, T10N, R3W, South of Cass Avenue and East of Shields Boulevard. Application by Richard Montgomery. **Ward 2.**

Mr. Denson, Assistant Community Development Director, gave the following presentation.

The subject site is located West of N. Shields Blvd. and South of Cass Ave at 2879 N Hillcrest Ave. The site consists of 1 lot totaling approximately .77 acres with an existing single-family dwelling house on the north end of the lot and an existing commercial building on the south end of the lot. The applicant is seeking to rezone the property from C-3 General Commercial District to C-3/PU General Commercial District with permissive use for Automotive and Equipment: Light to allow for a Paintless Dent Repair business.

Public water and sewer are available to serve the site. Access is provided by N Hillcrest Ave.

There are currently no plans for constructing new structures on this site and the lot is under 1 acre, therefore stormwater detention will not be required at this time.

This site is located in the Lockhoma Addition, which is mostly considered a Neighborhood Preservation District. While commercial expansion is discouraged in this neighborhood, the Neighborhood Preservation designation does not apply to the west side of Hillcrest. Furthermore, this application is not proposing a business encroachment into the neighborhood, as there is an existing commercial business on this site.

Historically, this northeastern section of Moore has seen heavier automotive uses dominating the area. This parcel was previously zoned to C-3 and has been used in the past for various construction contractor businesses. The applicant is not changing the underlying zoning but asking for a permissive use to allow for light automotive uses, and a paintless dent repair business specifically.

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. This application was reviewed as to its conformance with the Comprehensive Plan.

This property and building are existing and are not proposed to change. There are no additional requirements at this time.

The existing access to the site is from N Hillcrest Ave. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on N Hillcrest Ave or Shields Blvd.

The site does not contain floodplain or naturalized areas. As no new development or re-development over 1-acre in size is proposed, stormwater detention is not required.

The site is shown on the comprehensive plan as Transitional Commerce. Because C-3 General

Commercial District uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

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

Much of the surrounding area is currently dominated by automotive uses. This applicant is seeking to add a permissive use on the property and not the underlying zoning category. Because this application is proposing light automotive uses, the Automotive and Equipment: Light use unit classification is required for the proposed use. It is important to note however, that with the automotive and equipment light use unit classification, it would allow for any use under that classification to be allowed within this site. Other uses within this proposed use unit classification include washing, polishing and light repairing of automobiles as well as tune-up shops, oil change services, and tire and brake repair shops.

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

Chairman Sherrard asked if any of the Planning Commission members had questions for staff. After no response, Chairman Sherrard asked if the applicant was present.

Richard Montgomery, 2879 Hillcrest Drive, introduced himself as the applicant. Mr. Montgomery explained he has owned the property since 1968 and he was unaware of any changes to the code regarding automotive uses under the C3 zoning. Mr. Montgomery stated it was not until his current tenant applied for a Certificate of Occupancy for a paintless dent repair business; that he was made aware a Permissive Use would be required.

Chairman Sherrard asked if there has ever previously been a paintless dent repair business located at this location. Mr. Montgomery answered no. However, at one time, many years ago; there was actually a full auto body shop operating out of that location.

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

Gary Lunow motioned to recommend **approval of Rezoning Application No. RZ1047**, subject to staff

recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Burks, Welchel, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Jennings, Jarema

Agenda Item No. 5b, being: NEW BUSINESS

Discuss and Consider the **Final Plat for the Well Church**, located in the SW/4 of Section 25, T10N, R3W, being North of SE 34th Street and East of Eastern Avenue. Application by The Well Church OK, Inc./Brian Mullins. **Ward 1.**

The subject site is located North of SE 34th St. and East of S. Eastern Ave. and is currently zoned R-1 Single-Family residential. This Final Plat is required for the development of a church on a vacant lot which consists of 1 lot on approximately 2.90 acres.

Public water must be extended from the West side of S. Eastern Ave and sewer is adjacent to the site along N. Eastern.

Stormwater detention for this development is required and is provided by a detention pond at the Southeastern corner of the site. FEMA floodplains/floodways are located along the southern and eastern boundary of the site. All FEMA requirements for development in a floodplain must be met as well as the 2021 Drainage Criteria regulations. A drainage study will need to be conducted as the existing FEMA study concluded at the Southern end of the subject site.

Access is proposed from S. Eastern Ave. with one driveway to access the site. The plat identifies a 50' wide access point, however the exact location of the driveway may change during the building permit review process. There are Limits of No Access shown along Eastern Avenue on either side of the identified access point as a way to help prevent traffic congestion in this area, as well as to reduce crossing conflicts with a required 10'-wide multi-use trail along the Eastern Avenue frontage contained within this plat.

Public water is available along the western side of S Eastern Avenue with an 8" water main, however water will need to be extended under S. Eastern to the site. Sanitary sewer is available through an 8" main along S Eastern Ave.

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses in Neighborhood Commercial include small scale retail or office type uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. This final plat includes 1 lot with a detention pond at the southeastern corner of the site.

Pedestrian-Oriented Design. This proposed development is located within ¼ mile of Broadmoore Elementary school and contains integral links for the city-wide multi-use trail plan. There is a planned 10'-

wide multi-use trail along the east side of Eastern. A portion of this trail will be required to be installed with the development of this lot.

Congestion Management. This development will have one access point from S Eastern Ave to reduce congestion along the arterial road.

Stormwater Management. The development will utilize stormwater detention on site.

Based on the proposed use and compliance with many of the Plan's goals, staff believes that this application meets the intent of the Neighborhood Commercial land use. An amendment to the Comprehensive Plan is not required.

This final plat seeks to develop a vacant lot for The Well Church. As per code, the Preliminary Plat was waived because the Final Plat contains one lot. The Plat is in general compliance with the City Code, and Staff recommends approval of the final plat.

Chairman Sherrard asked if any of the members had questions for staff. Commissioner Welchel asked if any information has been provided regarding the size of the detention pond. Mr. Denson, answered the calculations for the detention pond are still being worked out regarding size and depth of the detention pond that will be located at the Southeast corner of the property. The detention pond will serve to control the rate to which it will drain into the creek along the east side.

Chairman Sherrard asked if the applicant was present. Robert Bell with Bell Land Use, 101 E. Aquarium Place, Jenks, OK, introduced himself as representing the applicant. Mr. Bell stated the applicant has reviewed staff recommendations and is in agreement. Mr. Bell offered to answer any questions.

Commissioner Welchel asked about increased flows to the 34th Street Bridge and how will that be addressed. Mr. Bell answered, the developer is required to control any additional water through detention, an approved drainage plan will be provided that shows there is no increase water flow created by the proposed development.

Chairman Sherrard asked if there were any members of the audience who wished to address this issue. Hearing none, a motion was requested.

Emily Richey motioned to recommend approval of the **Final Plat for the Well Church**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Burks, Welchel, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Jennings, Jarema

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:24 p.m.

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

Ayes: Lunow, Burks, Welchel, Laib, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Jennings, Jarema

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

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

CITY OF MOORE

Payroll of January 26, 2025 to February 08, 2025		\$	1,324,664.92
Payroll Related Claims		\$	429,984.92
GO Street Bonds 2010 (Ratification 02-13-25)	(04)	\$	97,637.46
General Fund (Ratification 02-13-25)	(06)	\$	725,529.35
Special Revenue Fund (Ratification 02-13-25)	(08)	\$	243,594.89
Debt Service Fund (Ratification 02-13-25)	(09)	\$	4,772,623.75
Urban Renewal Authority (Ratification 02-13-25)	(10)	\$	6,500.00
Stormwater Systems (Ratification 02-13-25)	(11)	\$	41,320.54
Parks Sales Tax (Ratification 02-13-25)	(13)	\$	158,959.19
	Fund Total	\$	<u>7,800,815.02</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 02-13-25)	(02)	\$	8,186.45
Moore Public Works (Ratification 02-13-25)	(05)	\$	930,781.73
	Fund Total	\$	<u>938,968.18</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>8,739,783.20</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION FEBRUARY 13, 2025
COUNCIL MEETING MARCH 03, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	97,637.46
General Fund	(06)	\$	725,529.35
Special Revenue Fund	(08)	\$	243,594.89
Debt Service Fund	(09)	\$	4,772,623.75
Urban Renewal Authority	(10)	\$	6,500.00
Stormwater Systems	(11)	\$	41,320.54
Parks/Public Works Sales Tax	(13)	\$	158,959.19
	Fund Total	\$	<u>6,046,165.18</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	8,186.45
Moore Public Works	(05)	\$	930,781.73
	Fund Total	\$	<u>938,968.18</u>

ALL FUNDS GRAND TOTAL **\$ 6,985,133.36**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 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 : 021325

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	1/23/2025	116325	10,056.00
		04035310 - 54300 - 12002	Construction			
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	1/16/2025	116335	13,569.83
		04035310 - 54315 - 12002	Engineering			
253192	4337	RUDY VARGAS	Temporary Construction Easement Parcel 7	2/11/2025	116679	3,331.00
		04035310 - 54300 - 12002	Construction			
253191	4336	MDJ CORPORATION LLC	Temporary Construction Easement Parcel 5	2/11/2025	116680	9,000.00
		04035310 - 54300 - 12002	Construction			

Department Total : 35,956.83

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	1/16/2025	116334	10,970.54
		04035340 - 54315 - 12017	Engineering			

Department Total : 10,970.54

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/23/2025	116323	10,354.98
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/23/2025	116323	14,806.28
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/23/2025	116323	12,338.74
		04035370 - 54300 - 12024	Construction			
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE	1/23/2025	116324	4,000.00
		04035370 - 54320 - 12025	Land			
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	1/16/2025	116332	4,010.09
		04035370 - 54315 - 12025	Engineering			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	1/23/2025	116756	5,200.00
		04035370 - 54300 - 12020	Construction			

Department Total : 50,710.09

Fund Total : 97,637.46

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	1/1/2025	116523	9,839.22
		6 - 20205 -	CLEET Fees Outstanding			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	1/1/2025	116524	51.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	1/1/2025	116525	20,255.83
		6 - 20205 -	CLEET Fees Outstanding			
	1	ONE TIME PAY VENDOR	Bond Refund 241705316 B.Homer	1/29/2025	116529	97.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	3 Bond Refunds A.Elguera	2/5/2025	116593	224.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700359 J.Bivens	2/5/2025	116594	35.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700217 L.Hildago	2/5/2025	116595	105.00
		6 - 21030 -	Refunds Payable			
Department Total :						30,607.05

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	1/1/2025	116523	-78.89
		06020050 - 45000 -	Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	1/1/2025	116525	-588.32
		06020050 - 45000 -	Court Fines & Fees			
Department Total :						-667.21

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252926	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service December 2024	1/20/2025	116058	3,948.50
		06010350 - 52370 - 15470	Legal Expense			
252926	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service December 2024	1/20/2025	116059	1,549.70
		06010350 - 52370 - 15465	Legal Expense			
252926	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service December 2024	1/20/2025	116060	1,626.40
		06010350 - 52370 - 15440	Legal Expense			
252926	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service December 2024	1/20/2025	116061	4,962.00
		06010350 - 52370 - 15475	Legal Expense			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	1/24/2025	116160	1,062.35
		06010350 - 51040 -	Coffee Supples			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	2/1/2025	116234	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	2/1/2025	116235	41,996.74
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252404	666	BANK OF OKLAHOMA 06010350 - 54571 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Int)	2/1/2025	116235	6,324.08
252406	666	BANK OF OKLAHOMA 06010350 - 54577 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Prin)	2/1/2025	116237	12,328.24
252406	666	BANK OF OKLAHOMA 06010350 - 54578 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Interest)	2/1/2025	116237	3,527.02
250471	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	1/31/2025	116522	84.00
250465	773	OKLAHOMA CITY TREASURY 06010350 - 52445 -	HOUSEHOLD HAZARDOUS WASTE Hazardous Waste Disposal	1/31/2025	116526	750.50
251151	3992	OKIE OPCO LLC 06010350 - 52545 -	BLANKET PO FOR CAR WASHES Misc Services & Charges	1/14/2025	116528	45.00
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	2/3/2025	116551	52.79
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	2/3/2025	116552	2,099.91
253145	114	POSTMASTER 06010350 - 51200 -	POSTAGE DUE ACCOUNT Postage	2/10/2025	116634	200.00
250458	99	OKLAHOMA ELECTRIC COOPERATIVE 06010350 - 52100 -	ELECTRICITY COMBINED BILL FY24 Electricity	2/6/2025	116754	6,467.24

Department Total : 186,837.86

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252887	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	ITEMS FOR VANESSA General Office Supplies	1/22/2025	116150	68.97
253173	1991	KATHRYN E BERHALTER 06010430 - 52005 -	Tyler Connect 2025 Reimbursement - Flight Dues, Mbrshps, Mtgs & Training	2/5/2025	116673	239.76

Department Total : 308.73

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252902	223	CDW GOVERNMENT 06010440 - 51150 -	Cradlepoint license for parks Minor Equipment	1/22/2025	116133	89.53
252901	223	CDW GOVERNMENT 06010440 - 52476 -	Office 365 Exchange Online Advanced Threat prot Application Licenses/Support	1/21/2025	116134	9,861.00
252940	1637	CIRCA INCORPORATED 06010440 - 52477 -	UPS annual maintenance Hardware Licensing/Support	1/22/2025	116135	12,400.00
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	2/1/2025	116491	1,210.23
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	2/1/2025	116493	13,188.68

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	1/30/2025	116495	361.20
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	2/1/2025	116497	780.00
253131	88	MOTOROLA SOLUTIONS, INC 06010440 - 52477 -	Motorola car camera annual license Hardware Licensing/Support	11/19/2024	116659	2,362.50
253130	88	MOTOROLA SOLUTIONS, INC 06010440 - 52477 -	Motorola car camera annual license Hardware Licensing/Support	11/14/2024	116660	1,571.28
252403	453	BAKER BROTHERS ELECTRIC 06010440 - 52360 -	Community center power Professional Services	12/30/2024	116683	1,843.00
250035	1661	SHOTROK, LLC 06010440 - 53000 -	Security cameras Equipment	2/11/2025	116695	95,163.82

Department Total : 138,831.24

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250271	637	STANDLEY SYSTEMS 06010450 - 52255 -	Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease	2/3/2025	116534	247.22

Department Total : 247.22

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252294	552	SIGN LANGUAGE RESOURCE SERVICES, INC 06020500 - 52360 -	SIGN LANGUAGE SERVICES 11/21/24 Professional Services	11/22/2024	114401	358.81
252620	552	SIGN LANGUAGE RESOURCE SERVICES, INC 06020500 - 52360 -	SIGN LANGUAGE SERVICES 12/18/2024 Professional Services	12/20/2024	115273	248.81
250471	2355	ABSOLUTE DATA SHREDDING 06020500 - 52360 -	SHREDDING SERVICES Professional Services	1/31/2025	116522	84.00
252928	56	GALLS, INC. 06020500 - 51000 -	clip on badge holders and equip holders General Office Supplies	1/22/2025	116549	38.95

Department Total : 730.57

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING 06020510 - 52360 -	SHREDDING SERVICES Professional Services	1/31/2025	116522	112.00

Department Total : 112.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250794	700	AT&T MOBILITY II. LLC 06020530 - 52110 -	Monthly wireless telephone service Telephone	1/25/2025	116457	183.46
253141	433	INTERSTATE ALL BATTERY	Replacement UPS batteries	2/10/2025	116592	147.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 51005 -	Computer Supplies			
Department Total :						330.46

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252972	1755	HOME DEPOT CREDIT SERVICES	Training Supplies for Training House	1/22/2025	116292	838.22
		06020540 - 52006 -	Training			
252393	4299	GEARGRID, LLC	Mobile Lockers for Station #2	1/23/2025	116345	3,604.00
		06020540 - 51150 -	Minor Equipment			
253034	1266	UNIVERSAL ROOFING & SHEET METAL, INC	Roof Repairs Fire Administration / Station #1	1/24/2025	116357	2,902.00
		06020540 - 52260 -	Building Maintenance/Repair			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2025	116522	20.00
		06020540 - 52360 -	Professional Services			
251165	48	OKLAHOMA STATE UNIVERSITY	EMR Hybrid Class Perkins	1/23/2025	116530	200.00
		06020540 - 52006 -	Training			
252453	100	OKLAHOMA FIRE CHIEFS	Winter Workshop Registration	1/6/2025	116531	300.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250969	637	STANDLEY SYSTEMS	Copier Usage and Maint MFD	2/3/2025	116540	7.10
		06020540 - 52265 -	Offie Equipment Maint/Repair			
253194	4339	TRISTAN MARTI	Tuition Reimbursement Fall 2024	2/11/2025	116674	970.08
		06020540 - 52007 -	Tuition Reimbursement			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/16/2025	116766	-32.22
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/16/2025	116766	-8.05
		06020540 - 51250 -	Misc. Materials & Supplies			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/16/2025	116766	-2.69
		06020540 - 52006 -	Training			
Department Total :						8,798.44

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/21/2025	116068	47.46
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/21/2025	116069	104.96
		06040640 - 51105 -	Street Materials			
252909	40	DOLESE BROS. CO., INC.	MISCELLANEOUS PARTS & SUPPLIES	1/21/2025	116113	207.21
		06040640 - 51250 -	Misc. Materials & Supplies			
252924	859	HARD HAT SAFETY & GLOVE LLC	CORDOVA SAFETY COLD SNAP GLOVES	1/22/2025	116114	192.00
		06040640 - 51020 -	Safety Supplies			
252976	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	1/24/2025	116176	638.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
252833	3164	AMAZON.COM SALES, INC.	TABLE AND CHAIRS FOR STREET DEPARTMENT	1/24/2025	116178	508.95
		06040640 - 51000 -	General Office Supplies			
252826	580	FRANK BILLS TRUCKING, INC	SALT FOR BRINE	1/23/2025	116186	4,113.39
		06040640 - 52495 -	Ice/Snow Removal			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/22/2025	116187	27.00
		06040640 - 51070 -	Parts			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/24/2025	116188	139.54
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/23/2025	116189	56.94
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/23/2025	116190	18.84
		06040640 - 51105 -	Street Materials			
252338	387	GELCO CLOTHING & SHOES	1 COVERALL/1 JACKET WINTER WEAR CARL MILLER	1/22/2025	116192	214.95
		06040640 - 51225 -	Uniform Acquisition/Rental			
252771	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR PW STREET DEPARTMENT	1/24/2025	116193	24.69
		06040640 - 51000 -	General Office Supplies			
252960	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/22/2025	116194	229.65
		06040640 - 52355 -	Contract Services			
252960	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/22/2025	116195	258.33
		06040640 - 52355 -	Contract Services			
252960	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/22/2025	116196	306.37
		06040640 - 52355 -	Contract Services			
252960	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	1/22/2025	116197	62.49
		06040640 - 52355 -	Contract Services			
252910	152	TRINITY BRICK SALES, INC	BRICKS, PARTS & SUPPLIES	1/21/2025	116472	319.20
		06040640 - 51250 -	Misc. Materials & Supplies			
251641	4071	WAVETRONIX LLC	RADAR DETECTION SYSTEM FOR TRAFFIC SIGNALS	1/21/2025	116477	287,365.00
		06040640 - 53000 -	Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2025	116499	84.75
		06040640 - 52100 -	Electricity			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2025	116522	10.50
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/3/2025	116551	74.11
		06040640 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/3/2025	116552	2,119.26
		06040640 - 52105 -	Natural Gas			
253123	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	1/6/2025	116609	1,600.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52350 -	Temporary Labor			
252008	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	2/10/2025	116703	167.62
		06040640 - 51250 -	Misc. Materials & Supplies			
250519	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	2/3/2025	116722	182.66
		06040640 - 52355 -	Contract Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/4/2025	116757	3,908.66
		06040640 - 52105 -	Natural Gas			

Department Total : 302,982.53

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252580	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/22/2025	116146	215.25
		06040650 - 52390 -	Veterinarian Services			
253090	742	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION	OK wildlife Dept. Nuisance wildlife license	2/3/2025	116405	75.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253090	742	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION	OK wildlife Dept. Nuisance wildlife license	2/3/2025	116406	75.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252958	3047	365 WORX, INC	Temp Service	2/7/2025	116532	664.62
		06040650 - 52350 -	Temporary Labor			

Department Total : 1,029.87

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	1/23/2025	116351	20.00
		06040680 - 52354 -	Outsource Labor			
251918	226	MALIBU'S, INC.	OUTSOURCE LABOR- DETAILING, ETC	1/24/2025	116352	286.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/22/2025	116358	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/22/2025	116359	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/24/2025	116360	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/25/2025	116361	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/25/2025	116362	34.99
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/22/2025	116365	41.03
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/22/2025	116366	321.65
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	1/4/2025	116604	66.45

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
252914	2356	OKLAHOMA TURNPIKE AUTHORITY	MISC, MATERIALS- PIKE PASS UNIT 12602	2/1/2025	116610	25.40
		06040680 - 51250 -	Misc. Materials & Supplies			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/13/2025	116613	130.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/14/2025	116614	165.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/5/2025	116615	245.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	1/5/2025	116616	40.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/13/2025	116619	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						1,550.47

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250143	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	1/21/2025	116063	502.59
		06040690 - 51100 -	Building Materials			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/20/2025	116112	4.26
		06040690 - 51070 -	Parts			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/21/2025	116115	29.41
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/23/2025	116180	41.27
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/23/2025	116181	18.70
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/23/2025	116182	38.26
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/24/2025	116183	67.82
		06040690 - 51100 -	Building Materials			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	1/22/2025	116185	21.00
		06040690 - 51070 -	Parts			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/9/2025	116708	351.00
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/22/2025	116710	34.43
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 021325

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/23/2025	116712	10.22
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/24/2025	116725	13.24
		06040690 - 51150 -	Minor Equipment			
Department Total :						1,132.20

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253185	3641	JOHN F. BARRY	Senior Sweetheart Dance 2025 entertainment	2/7/2025	116742	300.00
		06050700 - 52515 -	Special Events			
Department Total :						300.00

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/8/2025	116576	457.50
		06050710 - 52355 -	Contract Services			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	2/8/2025	116577	43.75
		06050710 - 52590 -	Program Instructors			
Department Total :						501.25

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250366	2616	CELEBRATION STATION PROPERTIES INC	Oasis Field Trip 7-19-24	7/19/2024	109846	1,999.00
		06050730 - 52585 -	Recreation Classes			
253019	79	MTM RECOGNITION CORPORATION	The Station - Youth Basketball medals	1/27/2025	116281	3,680.00
		06050730 - 51300 -	Awards (Sport Programs)			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	2/7/2025	116575	16.48
		06050730 - 52585 -	Recreation Classes			
253139	4028	CARANDA THIESSEN	Valentine Cookie Class 2-8-25	2/10/2025	116587	630.00
		06050730 - 52590 -	Program Instructors			
253199	3782	MADISON RUBINO	Spanish 2-15-25	2/11/2025	116699	50.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	2/7/2025	116739	31.52
		06050730 - 52585 -	Recreation Classes			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	2/11/2025	116741	32.56
		06050730 - 52585 -	Recreation Classes			
253189	4168	CHRISTOPHER ADAMS	Pickleball Lessons 020825	2/12/2025	116760	70.00
		06050730 - 52590 -	Program Instructors			
253190	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 020825	2/12/2025	116761	50.00
		06050730 - 52590 -	Program Instructors			
Department Total :						6,559.56

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	1/29/2025	116414	1,300.50
		06050740 - 51250 -	Misc. Materials & Supplies			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	1/31/2025	116557	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	1/28/2025	116558	37.25
		06050740 - 51250 -	Misc. Materials & Supplies			
252874	2570	BOOT BARN	Parks Maint. - Boots for Jason Kanter	2/4/2025	116571	200.00
		06050740 - 51020 -	Safety Supplies			
252934	1247	THE SHERWIN - WILLIAMS COMPANY	Paint for Park Dumpsters	1/24/2025	116573	229.80
		06050740 - 52282 -	Non-Station Park Maint/Repair			
251228	125	SILVER STAR CONSTRUCTION	Little River trail sidewalk and slope walls	10/31/2024	116574	35,316.52
		06050740 - 52170 -	Special Projects			
252525	2672	DOORTEC GARAGE DOORS	Replace Concession Window-Door at Baseball	2/10/2025	116746	1,518.00
		06050740 - 52260 -	Building Maintenance/Repair			
252565	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	2/8/2025	116748	-1.72
		06050740 - 51250 -	Misc. Materials & Supplies			

Department Total : 38,617.84

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250443	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	1/24/2025	116271	114.29
		06050750 - 51250 -	Misc. Materials & Supplies			
252923	3164	AMAZON.COM SALES, INC.	The Station - Gerber Gear multipurpose tool	1/22/2025	116278	54.02
		06050750 - 51250 -	Misc. Materials & Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	1/31/2025	116522	10.50
		06050750 - 52355 -	Contract Services			
252950	74	MATTOCKS PRINTING CO. LLC	The Station - Rental/Party Pavilion Forms	2/4/2025	116561	349.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	2/6/2025	116567	36.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	2/6/2025	116568	262.50
		06050750 - 52000 -	Printing & Publications			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	2/6/2025	116569	96.97
		06050750 - 51250 -	Misc. Materials & Supplies			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	2/6/2025	116572	606.00
		06050750 - 52355 -	Contract Services			
253153	2032	STACIA D BECHER	Group Ex Instructor 2.8.25	2/8/2025	116641	25.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
253154	2033	IRINA S CHEVIS	Group Ex Instructor 2.8.25	2/8/2025	116642	100.00
		06050750 - 52590 -	Program Instructors			
253155	2045	SHERRI R KING	Group Ex Instructor 2.8.25	2/8/2025	116643	400.00
		06050750 - 52590 -	Program Instructors			
253156	2046	ROBERT L SUMMERS	Group Ex Instructor 2.8.25	2/8/2025	116644	300.00
		06050750 - 52590 -	Program Instructors			
253157	2057	PATRICIA HARTSOOK	Group Ex Instructor 2.8.25	2/8/2025	116645	50.00
		06050750 - 52590 -	Program Instructors			
253158	2404	KAZUMI SMITH	Group Ex Instructor 2.8.25	2/8/2025	116646	250.00
		06050750 - 52590 -	Program Instructors			
253159	2415	DANNA C FOWBLE	Group Ex Instructor 2.8.25	2/8/2025	116647	25.00
		06050750 - 52590 -	Program Instructors			
253160	2879	DESTINY OLIGANGA	Group Ex Instructor 2.8.25	2/8/2025	116648	75.00
		06050750 - 52590 -	Program Instructors			
253161	2963	SHERRI L EDGE	Group Ex Instructor 2.8.25	2/8/2025	116649	50.00
		06050750 - 52590 -	Program Instructors			
253162	3642	JENNA E SEELEY	Group Ex Instructor 2.8.25	2/8/2025	116651	100.00
		06050750 - 52590 -	Program Instructors			
253164	4104	GREGORY W. WOODSON	Group Ex Instructor 2.8.25	2/8/2025	116652	25.00
		06050750 - 52590 -	Program Instructors			
253165	4317	FRED M. SPELLMAN	Group Ex Instructor 2.8.25	2/8/2025	116653	50.00
		06050750 - 52590 -	Program Instructors			
253166	4006	SARAH ALEJANDRES	Personal Training 2.8.25	2/8/2025	116654	175.00
		06050750 - 52590 -	Program Instructors			
253174	2053	COURTNEY AINSWORTH	Group Ex Instructor 2.8.25	2/8/2025	116686	575.00
		06050750 - 52590 -	Program Instructors			
253175	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 2.8.25	2/8/2025	116687	25.00
		06050750 - 52590 -	Program Instructors			
253176	2633	BRIGHTON CARGAL	Personal Training 2.8.25	2/8/2025	116688	50.00
		06050750 - 52590 -	Program Instructors			
253177	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 2.8.25	2/8/2025	116689	100.00
		06050750 - 52590 -	Program Instructors			
253179	2783	GLORIA WRIGHT	Group Ex Instructor 2.8.25	2/8/2025	116690	75.00
		06050750 - 52590 -	Program Instructors			
253180	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 2.8.25	2/8/2025	116691	50.00
		06050750 - 52590 -	Program Instructors			
253183	3256	RYUKO HOWARD	Group Ex Instructor 2.8.25	2/8/2025	116692	100.00
		06050750 - 52590 -	Program Instructors			
253187	3978	IRMA LETICIA ARAGON	Group Ex Instructor 2.8.25	2/8/2025	116693	150.00
		06050750 - 52590 -	Program Instructors			
253188	4017	SEAN TYLER COWDEN	Personal Training 2.8.25	2/8/2025	116694	75.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021325

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253182	3180	JOSEPH VAUGHN	Per diem for ACA 2025 National Conference	2/11/2025	116732	258.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253087	3980	BIO SERVICES, LLC	Bio Waste Pickup	1/28/2025	116735	250.00
		06050750 - 51250 -	Misc. Materials & Supplies			
252564	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	2/10/2025	116740	49.00
		06050750 - 51150 -	Minor Equipment			
252564	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	2/10/2025	116740	38.40
		06050750 - 51250 -	Misc. Materials & Supplies			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	2/11/2025	116741	211.84
		06050750 - 51250 -	Misc. Materials & Supplies			
253168	106	OKLAHOMA STATE DEPARTMENT	License renewal food service 2025	2/6/2025	116744	125.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 5,286.52

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253184	3490	MEGAN KAYS	Reimbursement for Uber,checked bag,airport parkin	2/11/2025	116733	213.91
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 213.91

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24-25	1/20/2025	116117	735.00
		06060800 - 52360 -	Professional Services			

Department Total : 735.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252915	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink for Inspections Division	1/22/2025	116320	483.84
		06060810 - 51000 -	General Office Supplies			

Department Total : 483.84

Fund Total : 725,529.35

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 021325

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251948	1169	BETHESDA, INC	2024 CDBG Public Service - Therapy Sessions	2/5/2025	116583	1,632.00
		08042140 - 55118 -	CDBG 2024			
251930	4057	SOCIETY OF ST. VINCENT DE PAUL	2024 CDBG-CV Public Service - Utility Assistance	2/7/2025	116585	2,053.56
		08042140 - 55107 -	COVID-19			

Department Total : 3,685.56

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252998	75	MAXWELL SUPPLY COMPANY INC	Parks Maint. - Little River Wildflower Project	1/28/2025	116312	1,303.55
		08052180 - 55260 -	Little River Park Improvements			
252895	3628	ELM CREEK GRAVEL, LLC	Parks Maint. - Dirt for Little River	1/22/2025	116316	3,020.00
		08052180 - 55260 -	Little River Park Improvements			
252897	4319	AGTEC LLC	Parks Maint. - Grids	1/23/2025	116566	3,239.82
		08052180 - 55260 -	Little River Park Improvements			

Department Total : 7,563.37

Department: 240 - OK Dept of HS Cyber Sec Gr #1

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250034	1661	SHOTROK, LLC	Security camera servers and networking	2/11/2025	116696	232,345.96
		08012400 - 53000 -	Equipment			

Department Total : 232,345.96

Fund Total : 243,594.89

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 021325

Department: 503 - 2013B Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253012	666	BANK OF OKLAHOMA 09085030 - 54000 -	MOOREGOB2013 Bond Principal	2/1/2025	116228	575,000.00
253012	666	BANK OF OKLAHOMA 09085030 - 54005 -	MOOREGOB2013 Bond Interest	2/1/2025	116228	5,750.00
253012	666	BANK OF OKLAHOMA 09085030 - 54165 -	MOOREGOB2013 Paying Agent	2/1/2025	116228	125.00
Department Total :						580,875.00

Department: 505 - 2015 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253009	666	BANK OF OKLAHOMA 09085050 - 54000 -	CTYMOORS2015 BOND Bond Principal	2/1/2025	116231	375,000.00
253009	666	BANK OF OKLAHOMA 09085050 - 54005 -	CTYMOORS2015 BOND Bond Interest	2/1/2025	116231	13,593.75
253009	666	BANK OF OKLAHOMA 09085050 - 54165 -	CTYMOORS2015 BOND Paying Agent	2/1/2025	116231	125.00
Department Total :						388,718.75

Department: 529 - 2017 GO 34th St Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253011	666	BANK OF OKLAHOMA 09085290 - 54000 -	MOOREGO2017 Bond Principal	2/1/2025	116229	250,000.00
253011	666	BANK OF OKLAHOMA 09085290 - 54005 -	MOOREGO2017 Bond Interest	2/1/2025	116229	14,630.00
253011	666	BANK OF OKLAHOMA 09085290 - 54165 -	MOOREGO2017 Paying Agent	2/1/2025	116229	125.00
Department Total :						264,755.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253008	666	BANK OF OKLAHOMA 09085330 - 54000 -	MOOREGO2021 Bond Principal	2/1/2025	116232	2,100,000.00
253008	666	BANK OF OKLAHOMA 09085330 - 54005 -	MOOREGO2021 Bond Interest	2/1/2025	116232	94,500.00
253008	666	BANK OF OKLAHOMA 09085330 - 54165 -	MOOREGO2021 Paying Agent	2/1/2025	116232	125.00
Department Total :						2,194,625.00

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253010	666	BANK OF OKLAHOMA 09085340 - 54000 -	MOOREGO2022 Bond Bond Principal	2/1/2025	116230	600,000.00
253010	666	BANK OF OKLAHOMA 09085340 - 54005 -	MOOREGO2022 Bond Bond Interest	2/1/2025	116230	56,400.00
253010	666	BANK OF OKLAHOMA 09085340 - 54165 -	MOOREGO2022 Bond Paying Agent	2/1/2025	116230	125.00
Department Total :						656,525.00

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 021325

Department: 535 - 2022B GO Streets/Animal Sh

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253013	666	BANK OF OKLAHOMA 09085350 - 54000 -	MOOREGO2022B Bond Principal	2/1/2025	116227	600,000.00
253013	666	BANK OF OKLAHOMA 09085350 - 54005 -	MOOREGO2022B Bond Interest	2/1/2025	116227	87,000.00
253013	666	BANK OF OKLAHOMA 09085350 - 54165 -	MOOREGO2022B Paying Agent	2/1/2025	116227	125.00

Department Total : 687,125.00

Fund Total : 4,772,623.75

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 021325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253193	4338	GREGORY LYNN LUCAS 10 - 53225 -	Cleveland Heights Lot 144 Cleveland Heights	2/11/2025	116678	6,500.00
Department Total :						6,500.00
Fund Total :						6,500.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 021325

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243384	2895	FREESE AND NICHOLS, INC 11043500 - 53080 -	PROFESSIONAL SERVICES Stormwater Systems	1/20/2025	116116	1,216.00
250495	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	1/23/2025	116756	40,104.54
Department Total :						41,320.54
Fund Total :						41,320.54

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 021325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	2/1/2025	116236	85,626.05
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	2/1/2025	116236	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
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	2/1/2025	116578	64,843.88
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	2/1/2025	116578	8,217.80
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 73,061.68

Fund Total : 158,959.19



CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
February 11, 2025

Application # RZ-1048

Applicant Darren Shane Davidson
2901 Davidson Dr
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location Part of the SW/4 of Section 29, T10N, R2W
North of SE 34th St and East of Sunnyslane Rd

Request Rezone from A-1 Rural Agricultural District to A-2 Suburban
Agricultural District

Proposed Use Single-Family Home

Size of Property 5.0 acres

Surrounding Zoning/Land Use

North-	A-2/A-1 Suburban and Rural Agricultural Districts
South-	R-1 Single Family Dwelling District/ The Falls Addition
East-	A-2 Suburban Agricultural District
West-	A-1 Rural Agricultural District

Infrastructure

Water-	N/A
Sewer-	8" located at South of property
Access-	Davidson Road via Windmill Drive
Stormwater-	On-Site Detention Not Required

Land Use Plan Open Space Residential

Land Use Plan Amendment No

DISCUSSION

The subject site is located north of SE 34th St and east of Sunnyside Rd. The property is currently zoned A-1 and is currently being developed with a residential house on the east side of the lot. The applicant is proposing to rezone the property to A-2 Suburban Agricultural District, to allow for the existing lot to be split into two lots of approximately 2.5 acres each. A residential home is planned for the newly created lot to the west.

Public water does not currently serve the site, as the closest connection is from Windmill Rd. A public sewer main is to the south that serves The Falls Addition. This site is not located in a floodplain and therefore a FEMA submittal will not be required. On-site detention is not required.

The lot to be split is proposing access from Windmill Rd, in the Falls Addition, to Davidson Dr, a rural private road easement at the Southern end of the existing lot, with another private access easement that runs east-west to access the newly created lot to the west. However, it should be noted that access by emergency personnel is currently insufficient at this location. Although Seiter Ln to the north of the site provides emergency access, that access does not touch these lots. Direct access to the subject properties will require fire access road improvements, gate modifications, and trimming of landscaping along Davidson Dr.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. Land uses allowed in Open Space Residential include residential development with lots over $\frac{3}{4}$ acre in size when sewer is not present. This land use seeks to maintain residential home sites with larger lots. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. This application only seeks to create an additional lot to build a residential dwelling.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Sidewalks are not present and would not be required at this time.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot will be limited to Davidson Dr via Windmill Dr and would not contribute to traffic congestion as only a single-family home is being proposed.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain. On-site stormwater detention is not required; however, any new impervious surfaces would need to be designed to not affect the adjacent properties.

This application only seeks to change zoning districts from A1 Rural Agricultural District to A2 Suburban Agricultural District to allow for a lot split, of one existing parcel into two parcels of approximately 2.5 acres each, to construct a single-family home. Due to the proposed use staff believes that this application is in compliance with the comprehensive plan and an amendment to the plan is not necessary.

RECOMMENDATION

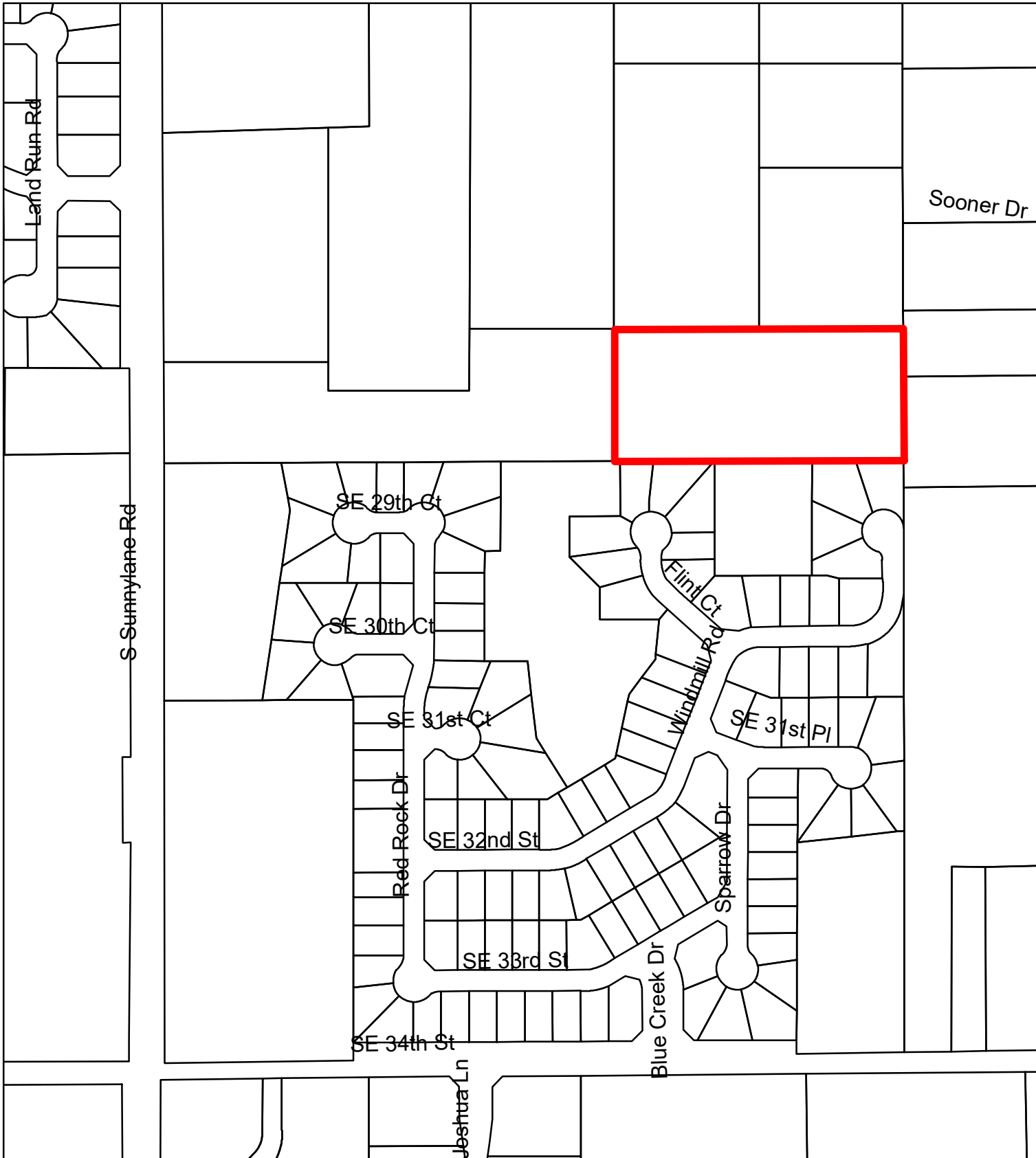
This application seeks to rezone a partially developed lot, in order to split the lot into two smaller lots of approximately 2.5 acres each. Each lot would be developed with a single-family home. And because this application is not proposing lots smaller than $\frac{3}{4}$ of an acre for residential use, staff believe it is compatible with the surrounding development.

However, access to the subject site is a concern. It has been established that general access to the site cannot be through Seiter Ln, which is a private road. Therefore, all residential and construction access must be through Davidson Dr. While the general access can be solved, the larger question of emergency access remains. To obtain emergency access (fire and ambulance services) for these lots, additional easements and/or road construction is required.

Therefore, to reinforce the mission of local governments to provide for the safety and general welfare of residents, Staff only recommends approval of this application contingent upon the following:

1. All construction and inspection personnel must use Davidson Dr via Windmill for access to site, as this is the only access easement that services this property. Seiter Lane may not be used for anything other than emergency services.
2. Applicant shall provide fire access along Davidson Dr that meets fire construction standards, including improvements to the gate at Davidson Dr. and Windmill Dr.
3. Applicant shall trim trees along Davidson Dr to provide access to Fire Personnel and equipment.

Location Map RZ-1048



ORDINANCE NO. 34 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-1 RURAL AGRICULTURAL DISTRICT TO A-2 SUBURBAN AGRICULTURAL DISTRICT DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 29, TOWNSHIP 10 NORTH; RANGE 2 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A tract of land located in the Southwest Quarter (SW/4) of Section Twenty-nine (29), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma and more particularly described as follows:

Commencing at the Southwest corner of said Southwest Quarter (SW/4); Thence North 00°00'00" East a distance of 1440.20 feet; Thence North 89°43'59" East a distance of 1120.19 feet to the point of beginning; Thence North 00°12'55" East a distance of 314.11 feet; thence North 89°45'04" East a distance of 697.25 feet (recorded), Noth 89°48'46" East a distance of 697.25 feet (measured); Thence South 00°12'55" East a distance of 308.59 feet; thence South 89°43'58" West a distance of 697.29 feet (recorded), South 89°43'59" West a distance of 697.29 feet (measured) to the Point of Beginning.

Is hereby rezoned from A1 Rural Agricultural District to A2 Suburban Agricultural District; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mark Hamm, Mayor

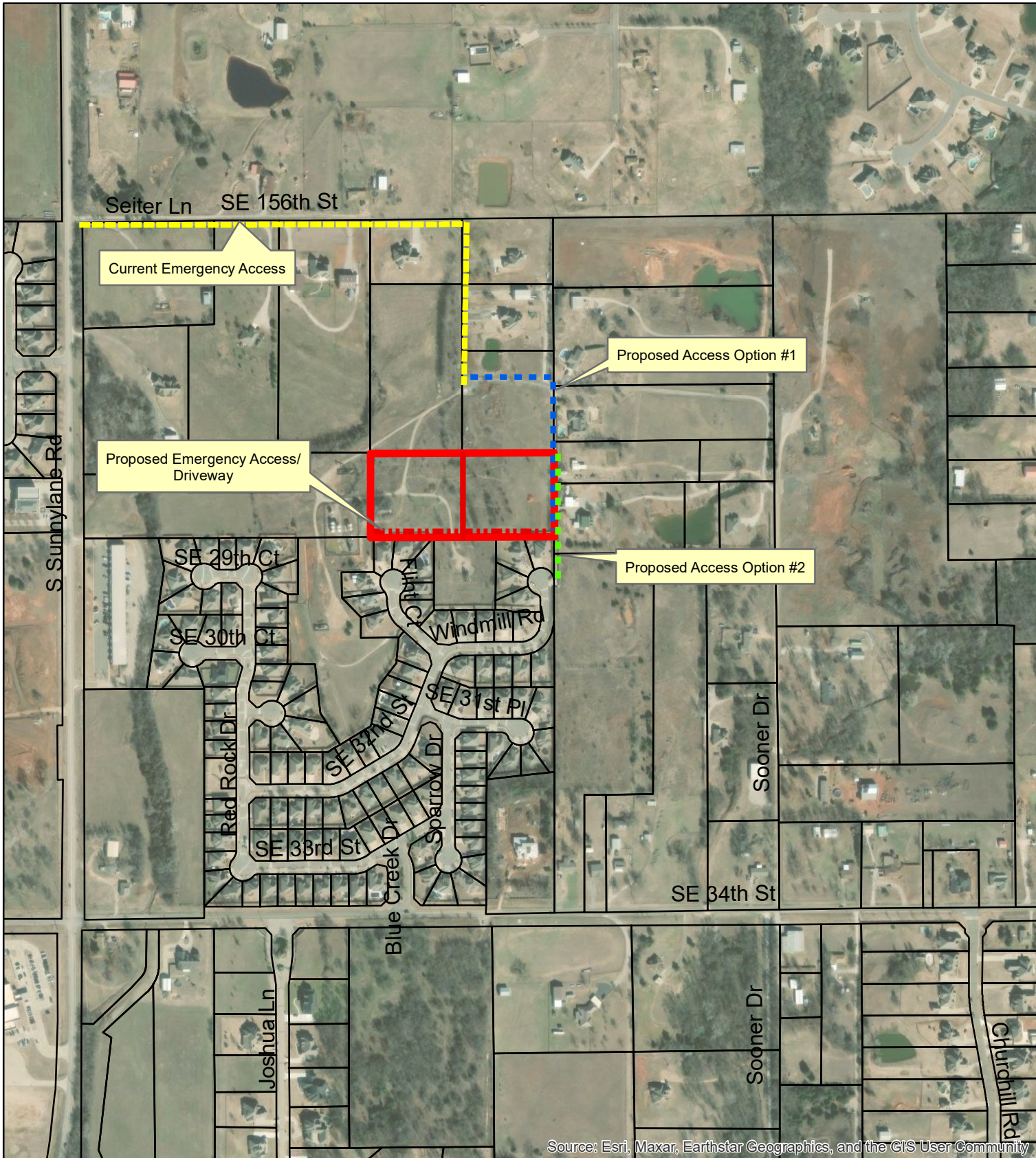
ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2025.

Brian Miller, City Attorney

Davidson Lot Split



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



MEMO

Date: February 20, 2025
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Davidson Drive Lot Split

The unplatted property at 2901 Davidson Drive is currently zoned A-1 Rural Agriculture, but is under consideration for a zoning change to A-2 Suburban Agriculture in order to split the property and construct a new home on the west half of the current lot.

Water and sewer are not available to serve the site. A private well and septic system will be utilized.

This lot split is proposing access from Windmill Rd, in the Falls Addition, to Davidson Dr, a rural private road easement at the Southern end of the existing lot, with another private access easement that runs east-west to access the newly created lot to the west. It should be noted that access by emergency personnel is currently insufficient at this location. Although Seiter Ln to the north of the site provides emergency access, that access does not touch these lots. Direct access to the subject properties will require fire access road improvements, gate modifications, and trimming of landscaping along Davidson Dr. The applicant is aware of these concerns and has agreed to work with the City in providing adequate emergency access.

Additionally, there is a land-locked common area lot in The Falls Addition that must have access for maintenance only. All access easements must allow routine maintenance access for mowing.

Staff recommends approval of the proposed lot split contingent on the following:

1. Approval of companion rezoning #RZ-1048

2. All domestic and construction traffic must use Davidson Dr via Windmill Rd. for access to the site.
3. Applicant shall provide fire access along Davidson Dr that meets fire construction standards, through either Windmill Rd or Seiter Ln connection.
4. Applicant shall provide necessary easements for emergency and maintenance access.



MEMO

Date: February 14, 2025

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – March 3, 2025 City Council Meeting: Consider approval of an agreement with the Oklahoma Department of Environmental Quality for the funding for a new Grapple Truck

Background

The City submitted a grant application to the Oklahoma Department of Environmental Quality (DEQ) for the replacement of a grapple truck in September 2024. The grapple truck, also known as a terminator, is used to complete big trash pickups.

Discussion

The City of Moore has been awarded \$305,172.76 to replace a diesel fueled grapple truck. The retired grapple truck is a 2009 diesel fueled model and will be replaced with a 2026 CNG fueled model. The retired truck must be scrapped to meet grant requirements.

Recommendation

Staff recommends approval of the agreement with the Oklahoma Department of Environmental Quality for the funding of a new grapple truck.

**OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
ON-ROAD2 PROGRAM
MEMORANDUM OF AGREEMENT**

AWARDEE NAME: _____

This Memorandum of Agreement (“Agreement”) is by and between the Oklahoma Department of Environmental Quality (hereinafter, “Lead Agency”) and _____ (hereinafter “Awardee”). The project to be completed is described below and shall be completed pursuant to the terms and conditions set forth below.

The Lead Agency and Awardee, in consideration of the mutual pledges below, agree to the following:

ARTICLE I. PURPOSE

1.1 The purpose of this Agreement is to provide financial assistance in order for Awardee to replace eligible diesel vehicles/engines to reduce nitrogen oxides (“NOx”).

1.2 On-Road2 Program is funded by the Volkswagen Diesel Emissions Environmental Mitigation Trust (“Trust”) and is operated in accordance with the Volkswagen Environmental Mitigation Trust Agreement for State Beneficiaries (“Trust Agreement”) and the Oklahoma Beneficiary Mitigation Plan (“BMP”).

ARTICLE II. DESCRIPTION OF THE APPROVED PROJECT

2.1 Awardee’s approved project will consist of:

Quantity	Old Vehicle/Engine Description	New Vehicle/Engine Description	Amount

ARTICLE III. AWARDEE NOT EXCUSED

3.1 Upon entry of this Agreement, Awardee agrees, without limitation, to be bound by all terms and conditions of the Trust Agreement and its appendices, the Oklahoma BMP, and the On-Road2 Grant Solicitation. Failure by Awardee to comply with said terms and conditions could result in the forfeiture of awarded funds.

3.2 Nothing in this Agreement excuses Awardee from its obligation to comply with all applicable federal, state, and local statutes, rules, and/or ordinances. Compliance with all applicable federal, state, and local statutes, rules, ordinances, and the terms and conditions of this Agreement is the

responsibility of the Awardee, without reliance on or direction by Lead Agency. Awardee agrees that it has followed and will follow all applicable law and will assume full responsibility for its decisions in that regard.

ARTICLE IV. AWARD ACTIVITIES

4.1 Awardee agrees to complete all On-Road2 Program projects described herein and/or complete all purchases and submit all invoices for reimbursement no later than June 30, 2027. An extension may be granted subject to paragraphs 4.7 and 4.11 herein. Requests for extension must be received by Lead Agency no later than May 31, 2027.

4.2 Awardee agrees and represents that all vehicles/engines being replaced pursuant to this award are diesel fueled.

4.3 Awardee agrees that all vehicles/engines being replaced satisfy the requirements in the Program Eligibility section of the On-Road2 Grant Solicitation.

4.3.1. Awardee agrees that all vehicles/engines being replaced have an engine model year (EMY) 2009 or older.

4.3.2. Awardee agrees that all vehicles/engines being replaced have a Gross Vehicle Weight Rating (GVWR) that falls within the Federal Highway Administration Vehicle Classes 4-8.

4.3.3. Awardee agrees that all vehicles/engines being replaced are operational, registered and used in Oklahoma for two (2) years preceding the On-Road2 Grant Solicitation release.

4.4 Awardee agrees to implement the idling reduction program as described in its attached application.

4.5 Awardee agrees to make every effort to ensure the vehicles/engines being funded pursuant to this award remain in service in the State of Oklahoma for a minimum of five (5) years.

4.6 Awardee agrees to maintain and install, if applicable, all vehicles and equipment in accordance with manufacturer specifications.

4.7 Awardee must take title of the replacement vehicle/engine by no later than the end of the project period. Project periods will not be extended to complete any financing term that has not resulted in Awardee's ownership of title by the end of the project period.

4.8 Lead Agency reserves the right to conduct site visits in order to inspect vehicles and equipment subject to this Agreement at any time throughout the duration of this Agreement.

4.9 Awardee agrees to complete scrappage of all replacement vehicles/engines. Pursuant to Appendix D-2 of the State Environmental Mitigation Trust, "scrapped" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of a project, "scrapped" shall also include the disabling of the chassis by cutting the vehicle's frame rails completely in half.

4.10 Awardee agrees that proof of scrappage will be provided to Lead Agency as a condition of and prior to reimbursement, and failure to provide adequate proof of scrappage shall result in forfeiture of awarded funds. Proof of scrappage includes photos of the engine block with a hole and, if applicable, the cut frame rails, including clear images of the vehicle identification numbers (VIN). Awardee must submit a signed Scrappage Form and, if applicable, any documents received from the scrap yard. It is within Lead Agency's discretion to determine whether alternate proof of scrappage is acceptable.

4.10.1 **Acknowledgement.** Initials of Awardee _____

4.11 If Awardee wishes to change the scope or duration of the Approved Project in any way, the Awardee must submit an advance request in writing to the Lead Agency in accordance with the terms of this Agreement, including Article XIII herein, to be approved by Lead Agency. This requirement applies for any changes to the project, including timeline, budget, vehicle/engine or project item, staffing/contact information, and anything else deemed by the Lead Agency as pertinent to the project. It is within Lead Agency's discretion to accept requests for changes to the Approved Project after they have been made.

4.12 The award and project information will be posted online and made publicly available pursuant to paragraph 5.2.14 of the Trust Agreement. Signing this Agreement provides consent to release information associated with the project described herein, less any confidential business information verified and confirmed by Lead Agency (bids are not considered confidential business information).

4.13 Awardee agrees that no work shall begin on the project described herein before this Agreement is fully executed and Awardee has received a Notice to Proceed, or work commencement notification, from Lead Agency.

ARTICLE V. AGREEMENT DURATION

5.1 This Agreement will commence on the date it is signed by both parties and will terminate when all terms and conditions set forth herein are satisfied, subject to Article XI herein.

ARTICLE VI. FUNDS AND PAYMENTS

6.1 Lead Agency agrees to provide reimbursement to Awardee in the total maximum amount of _____% of total costs directly associated with the completion of the Approved Project. In the event actual project costs exceed the projected amount specified in Awardee's application, the total amount reimbursed pursuant to this Agreement shall not exceed _____ dollars (_____). Any amount above that authorized by Lead Agency herein, or beyond the scope of the Approved Project, shall be the sole responsibility of the Awardee.

6.2 If Awardee's match is funded by another funding assistance program, such as a federal grant, Awardee must provide written confirmation from said assistance program stating specifically that said funds may be used as a match for Volkswagen settlement funds. Acceptable forms of written confirmation are official documents supporting the other funding assistance program, such as FAQs, Grant Solicitation, or guidance documents. The requirements of the Award Amounts

section of the On-Road2 Grant Solicitation must be met with respect to matching funds. Volkswagen settlement funds may not be used to match other Volkswagen settlement funds.

6.2.1 Acknowledgement. Initials of Awardee _____

6.3 Reimbursement by Lead Agency to Awardee is limited to costs specified in paragraph 6.1 that are directly associated with the completion of the Approved Project, pursuant to the terms and conditions of this Agreement. Lead Agency will reimburse Awardee upon Awardee's completion of the project, scrappage of vehicles, and submittal of all documentation, including itemized invoices, receipts/proof of payment, proof of scrappage, proof of delivery and/or installation, and any other documentation deemed necessary by Lead Agency and/or the Trustee of the Trust.

6.4 Awardee shall submit invoices for payment to Lead Agency within sixty (60) days of the end of the month in which the Approved Project was completed and accepted by Lead Agency. Each invoice must include an itemized statement of work performed and any additional information requested by Lead Agency. Upon confirmation of receipt of purchased vehicles and/or installation of all equipment described in Article II, "Description of the Approved Project," Lead Agency will provide payment to the Awardee for costs directly associated with the Approved Project up to the amount identified in this Agreement within forty five (45) days. Requests for payment are to be directed to:

Oklahoma Department of Environmental Quality
AQD – On-Road2 Program
PO Box 1677
Oklahoma City, OK 73101-1677

6.5 No payments in advance of or in anticipation of completed installations and/or replacements pursuant to this Agreement shall be made by Lead Agency.

ARTICLE VII. REPORTS

7.1 Semiannual reporting is required to be submitted by Awardee to Lead Agency. Semiannual reports are due by 4 PM Central Time on June 15 and December 15 for the duration of the project. The final required reporting period is that within which funds are received by Awardee. If project work is still occurring during the last allowable project period, the final report is due on or before 4 PM Central Time on August 31, 2027. If an extension is granted, Awardee will continue reporting as described herein. The first reporting period commences upon execution of this Agreement. Lead Agency must be notified as expeditiously as possible if Awardee is not able to meet reporting deadlines. Failure to meet reporting deadlines may result in forfeiture of funding.

7.1.1 Acknowledgment. Initials of Awardee _____

ARTICLE VIII. FINANCIAL AUDITS

8.1 Upon reasonable notice to the Awardee, Lead Agency or any duly authorized representative thereof shall have the right to examine all pertinent documents of the Awardee to ensure that Grant

Funds committed pursuant to this Agreement are expended only for purposes related to the Approved Project.

8.2 Awardee agrees to maintain all supporting documentation and required records for the five (5) years the vehicle/engine is required to be in operation.

8.3 Authorized personnel of the Lead Agency, the State Auditor and Inspector, or any other entities/agents designated by Lead Agency shall have the right of access to any and all documents, books, papers, accounting procedures, practices, or any other items relevant to the services provided or activities conducted under this Agreement. Awardee agrees to provide Lead Agency with a copy of any audit by a state, federal agency, or other entity that pertains to this Agreement.

8.4 When applicable, Awardee shall comply with the audit requirements in 2 C.F.R. Part 200, Subpart F.

ARTICLE IX. SEVERABILITY

9.1 Each article of this Agreement is an independent article and each is considered severable. If a court of competent jurisdiction finds any article or part of an article to be unconstitutional, void, or ineffective for any cause, that provision shall not be deemed to affect the validity or constitutionality of any other article or parts thereof.

9.2 This Agreement shall not be changed, modified, terminated, or discharged, in whole or in part, except by written agreement signed by both parties hereto, or their respective successors or assignees.

ARTICLE X. COOPERATION AND ASSENT

10.1 Awardee shall cooperate with Lead Agency to provide documentation of achievement of the purpose of this Agreement. If, at any time, Lead Agency determines that Awardee has delayed the Approved Project, failed to act or to cooperate, or unreasonably withheld its agreement or assent, Lead Agency may limit or terminate all or part of this Agreement.

ARTICLE XI. TERMINATION

11.1 The Lead Agency may terminate this Agreement for cause at any time upon written notice to the Awardee. Notice will be given to the individual named as the Awardee's contact identified below. In the event of termination, the Awardee will be entitled to reimbursement for all eligible costs incurred under this Agreement up to the time of termination. Termination does not release the Awardee from compliance with other appropriate provisions of this Agreement.

11.2 Termination for cause will be based on one or more of the following reasons:

- i. The Awardee has significantly deviated from its obligations under this Agreement without Lead Agency's written approval;
- ii. The Awardee fails to cooperate or show sufficient progress toward completion of the Approved Project;
- iii. In the case of inadequate funding on the part of the Lead Agency.

ARTICLE XII. LEAD AGENCY/AWARDEE CONTACTS

12.1 The name, title, street and mailing addresses, telephone, and email address for the Lead Agency contact is:

Toni Payne - Project Manager
Printed or Typed Name and Title

707 N. Robinson, Oklahoma City, OK, 73101
Street Address, City, State, Zip

PO Box 1677, Oklahoma City, OK, 73101-1677
Mailing Address

(405) 702-4168
Telephone

toni.payne@deq.ok.gov
Email Address

12.2 The name, title, street and mailing addresses, telephone, and email address for the Awardee contact is:

Printed or Typed Name and Title

Street Address, City, State, Zip

Mailing Address (if different)

Telephone

Email Address

ARTICLE XIII. NOTICES

13.1 Any notice given by either party to the other pursuant to this Agreement shall be in writing and sent to the contact person as identified in Article XII.

ARTICLE XIV. GOVERNING LAW AND VENUE

14.1 The validity, enforceability, and interpretation of this Agreement shall be determined and governed by the laws of the State of Oklahoma. Lead Agency and Awardee agree that the venue of any action in district court for the purposes of interpreting, implementing, or enforcing this Agreement will be Oklahoma County, Oklahoma.

14.2 Lead Agency and Awardee have caused this Agreement to be executed by their duly authorized representatives, and this Agreement shall be deemed effective on the latter of the two dated signatures affixed below:

FOR LEAD AGENCY:

ROB SINGLETARY- EXECUTIVE DIRECTOR
Oklahoma Department of Environmental Quality

DATE: _____

FOR AWARDEE:

[Insert Name and Title]

DATE: _____



THE G. W. VAN KEPPEL COMPANY

8233 W. Reno Phone (405) 495-0606
Oklahoma City, OK 73127 Fax (405) 495-9393

Attn

City of Moore,

Thank you for the opportunity to assist you with your equipment needs. This is in reference to the Volvo EW180E S/N: W80E323447. G.W. Van Keppel offers \$215,000.00 as a trade in number.

Please let me thank you again for this opportunity and we look forward to servicing your equipment needs.

Ward Hill
Sales representative
G.W. Van Keppel Co.

Quote Valid for 90 days



Contract:
011723-
VCE

Date: 1/30/2025

Buying Agency:	CITY OF MOORE	Dealership:	G.W. VANKEPPEL CO
SW Member #:	91515	Prepared By:	WARD HILL
Contact Person:	KEVIN MORREN	Phone:	405-802-8399
Phone/Email:	405-793-5070	Email:	whill@vankeppel.com

Sourcewell Product Code: B - Volvo Pricing Catalog: Hydraulic Crawler Excavators Large (above 20,000#)

A. Catalog / Price Sheet Items being purchased

Quan		Unit Pr	Total
1	VOLVO ECR145FL5 CRAWLER EXCAVATOR	\$193,229	\$193,229
	See next page for machine specs at List Price, Contract Discount, Machine Price		
	TOTAL Purchase Price at Bottom of this Page		
Sourcewell Machine Price:			\$193,229
Additional Discount:			-\$5,000
Subtotal A:			\$188,229

B. Sourced Contracted Items

Quan	Description	Unit Pr	Total
1	ROCKLAND 43" BUCKET	\$6,800	\$6,800
1	ROCKLAND THUMB	\$9,100	\$9,100
1	INDECO MULCHING HEAD CASE DRAIN HOSE AND FITTING	\$35,300	\$35,300
1	RAKE	\$5,700	\$5,700
1			\$0
1			\$0
1			\$0
1			\$0
Subtotal B:			\$56,900

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges

FREIGHT	\$1,239	
PDI	\$1,100	
LABOR FOR THUMB	\$2,500	
WARRANTY 5 YEAR 2,500HR PREMEIRE	\$6,032	
Subtotal C:		\$10,871

Delivery Date:		D. TOTAL PURCHASE PRICE (A+B+C):	\$256,000
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Ordinance # 1064(25)

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA ADDING SECTION 211 OF PART 7, CHAPTER 2, FINANCE AND TAXATION CODE OF THE CITY OF MOORE FOR THE SALE OF SURPLUS EXCAVATOR, PROVIDING FOR REPEALER AND SEVERABILITY.

ORDINANCE

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

SECTION 7-211 – Sale of property.

(a) The personal property described as a Volvo EW 180 wheeled excavator previously declared as surplus, owned by the City of Moore shall be sold to Cleveland County pursuant to Section 7-208 of the City Code.

(b) This chapter shall be referred to a vote of the electors of the city if a legal and sufficient referendum petition is properly filed within 30 days after its passage; otherwise it shall go into effect 30 days after its passage and publication.

REPEALER,

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

SEVERABILITY,

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

PASSED AND APPROVED BY THE CITY OF MOORE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA,
THIS ____ DAY OF _____, 2025.

Mark Hamm, Mayor

ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality.

Brian Miller, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 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 : 021325

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/5/2025	116581	184.72
		02010250 - 52725 -	Medicare Reimbursement			
250221	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/3/2025	116584	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250230	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/5/2025	116591	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/6/2025	116639	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	2/11/2025	116726	7,101.73
		02010250 - 52700 -	Insurance			

Department Total : 8,186.45

Fund Total : 8,186.45

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 021325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252743	269	OKLAHOMA ENVELOPE CO.	CM-006 UTILITY BILL LASER PAPER W/ PERF	1/21/2025	116149	3,274.00
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/22/2025	116155	612.33
		05010350 - 52000 -	Printing & Publications			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	1/31/2025	116521	247.20
		05010350 - 52305 -	Online Credit Check			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	1/31/2025	116548	257.48
		05010350 - 52015 -	Cr/Dr Card Fees			
253171	666	BANK OF OKLAHOMA	OWRB MOORE PWA 09 DEBT SVCE, BOND TRUSTEE FEE	2/11/2025	116681	750.00
		05010350 - 52020 -	Trustee Fees			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	2/4/2025	116751	526,618.10
		05010350 - 51285 -	Water Purchased from OKC			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	1/23/2025	116756	168,464.33
		05010350 - 52415 -	R-Account (Parts/Repairs)			

Department Total : 700,223.44

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252913	2017	FRED BREWER SALES, INC	Soap for wash rack	1/21/2025	116070	1,625.00
		05040660 - 51250 -	Misc. Materials & Supplies			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	1/31/2025	116517	61,774.79
		05040660 - 52440 -	Landfill Fees			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	1/31/2025	116755	167,158.50
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 230,558.29

Fund Total : 930,781.73

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
MARCH 03, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	351,121.66
Workers' Compensation Claims	16,683.86
General Liability Claims	486.20
Total	\$368,291.72

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
29305	C	2/6/2025	Drug	DRUG	EMP		\$77,472.23	2025-034003818-0000	ELIXIR RX SOLUTIONS, LLC
29306	C	2/6/2025	Expense	EX22	EMP		\$525.00	2025-034003819-0000	ELIXIR RX SOLUTIONS, LLC

2 Checks Paid: \$77,997.23

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

2 Payments: \$77,997.23

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
9307	C	2/6/2025	Medical	0039	DEP		\$110.43	2025-021001066-0000	LAURANNE HARRIS MD INC
9308	C	2/6/2025	Medical	0010	EMP		\$225.12	2025-022000840-0000	SAINTS MEDICAL GROUP LLC
9309	C	2/6/2025	Medical	LAB2	EMP		\$131.86	2025-027001409-0000	PATHOLOGY LAB
9310	C	2/6/2025	Medical	SPEC	EMP		\$57.01	2025-031000601-0000	OKLAHOMA ALLERGY AND
9311	C	2/6/2025	Medical	0066	EMP		\$22.84	2025-031000894-0000	TOUCHSTONE IMAGING
9312	C	2/6/2025	Medical	0153	EMP		\$157.50	2025-034001804-0000	INTEGRIS HEALTH ALLSET
9313	C	2/6/2025	Medical	0010	EMP		\$81.59	2025-034001393-0000	INTERNAL MEDICINE-
9314	C	2/6/2025	Medical	0021	EMP		\$66.28	2025-027001961-0000	CHICKASAW NATION
9315	C	2/6/2025	Medical	0010	EMP		\$84.06	2025-034002095-0000	SAINTS MEDICAL GROUP LLC
9316	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000481-0000	CLASSEN URGENT CARE
9317	C	2/6/2025	Medical	0010	DEP		\$76.89	2025-021001358-0000	JEFFREY A MILLER MD PLLC
9318	C	2/6/2025	M/N	0020	DEP		\$136.14	2025-022000996-0000	BALANCE WOMEN HEALTH
9319	C	2/6/2025	Medical	0010	EMP		\$46.74	2025-022000597-0000	PRIMARY CARE SOUTH OKC
9320	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-034001094-0000	CLASSEN URGENT CARE
9321	C	2/6/2025	Medical	0187	EMP		\$489.00	2025-024000359-0000	NORMAN ENDOSCOPY
9322	C	2/6/2025	Medical	0187	EMP		\$377.39	2025-029000587-0000	NORMAN
9323	C	2/6/2025	Medical	0039	DEP		\$109.78	2025-031000599-0000	YOUR HEALTH WELLNESS
9324	C	2/6/2025	Medical	0177	DEP		\$21.98	2025-020001390-0000	DIAGNOSTIC LABORATORY
9325	C	2/6/2025	Expense	EX58	EMP		\$550.00	2025-030001351-0000	Federal Hearings and Appeals
9326	C	2/6/2025	Medical	0010	EMP		\$65.96	2025-020001344-0000	CANADIAN VALLEY FAMILY
9327	C	2/6/2025	Medical	0010	EMP		\$83.84	2025-034002097-0000	SAINTS MEDICAL GROUP LLC
9328	C	2/6/2025	Medical	0039	DEP		\$218.57	2025-021001150-0000	INTEGRIS MEDICAL GROUP
9329	C	2/6/2025	Medical	0039	DEP		\$174.48	2025-023000709-0000	INTEGRIS MEDICAL GROUP
9330	C	2/6/2025	Medical	0010	EMP		\$121.00	2025-028001484-0000	INTEGRIS MEDICAL GROUP
9331	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-022000976-0000	CLASSEN URGENT CARE
9332	C	2/6/2025	Medical	SPEC	EMP		\$195.88	2025-027001412-0000	HERITAGE HEALTH SERVICES
9333	C	2/6/2025	Misc	DIRC	EMP		\$175.00	2025-030001348-0000	Atlas Billing Company
9334	C	2/6/2025	Medical	0039	DEP		\$111.74	2025-020001108-0000	ADVANTAGE HOME MEDICAL
9335	C	2/6/2025	Medical	0039	EMP		\$111.74	2025-027001233-0000	OKLAHOMA KIDNEY CENTER
9336	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-021000495-0000	CLASSEN URGENT CARE
9337	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000860-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
19338	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000868-0000	CLASSEN URGENT CARE
19339	C	2/6/2025	Medical	0010	EMP		\$34.38	2025-034002155-0000	CLASSEN FAMILY PRACTICE
19340	C	2/6/2025	Medical	0010	EMP		\$35.03	2025-022000960-0000	HOMETOWN HEALTHCARE
19341	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000858-0000	CLASSEN URGENT CARE
19342	C	2/6/2025	Medical	0010	EMP		\$34.38	2025-020001714-0000	CLASSEN FAMILY PRACTICE
19343	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028001493-0000	CLASSEN URGENT CARE
19344	C	2/6/2025	Medical	SPEC	EMP		\$138.89	2025-022000643-0000	NORMAN UROLOGY
19345	C	2/6/2025	Medical	0010	EMP		\$86.82	2025-024000590-0000	JWS MEDICAL, PLLC
19346	C	2/6/2025	Medical	ADJU	EMP		\$9.67	2025-035001996-0000	INTEGRIS MEDICAL GROUP
19347	C	2/6/2025	M/N	0020	DEP		\$709.00	2025-028001004-0000	OU HEALTH PARTNERS
19348	C	2/6/2025	M/N	0020	DEP		\$43.51	2025-034002353-0000	STANBORO HEALTHCARE
19349	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000494-0000	CLASSEN URGENT CARE
19350	C	2/6/2025	Medical	0010	DEP		\$59.99	2025-020001725-0000	CLASSEN FAMILY PRACTICE
19351	C	2/6/2025	Medical	0010	EMP		\$39.07	2025-020001764-0000	NORMAN OSTEOPATHIC
19352	C	2/6/2025	Medical	0010	DEP		\$85.47	2025-022000604-0000	OK PAIN PHYS PC PURCELL
19353	C	2/6/2025	Medical	0010	DEP		\$37.62	2025-030000538-0000	CLASSEN FAMILY PRACTICE
19354	C	2/6/2025	Misc	DIRC	DEP		\$21,318.00	2025-030001347-0000	Atlas Billing Company
19355	C	2/6/2025	Medical	LAB3	DEP		\$122.52	2025-028000747-0000	OKLAHOMA ARTHRITIS
19356	C	2/6/2025	Medical	LAB3	DEP		\$18.98	2025-028000748-0000	OKLAHOMA ARTHRITIS
19357	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000866-0000	CLASSEN URGENT CARE
19358	C	2/6/2025	Medical	0080	DEP		\$13.64	2025-034001584-0000	OKLAHOMA ALLERGY AND
19359	C	2/6/2025	Medical	0010	DEP		\$59.99	2025-028001412-0000	CLASSEN FAMILY PRACTICE
19360	C	2/6/2025	Medical	SPEC	EMP		\$150.19	2025-022001081-0000	NORMAN UROLOGY
19361	C	2/6/2025	Medical	DXL3	EMP		\$234.46	2025-030000865-0000	BDC MEDICAL PLLC
19362	C	2/6/2025	Medical	ERHS	EMP		\$2,212.45	2025-034000372-0000	NORMAN REGIONAL
19363	C	2/6/2025	Medical	0027	EMP		\$126.13	2025-034001527-0000	NORMAN REGIONAL ER
19364	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-034001682-0000	CLASSEN URGENT CARE
19365	C	2/6/2025	Medical	SPEC	EMP		\$76.89	2025-020001111-0000	BALANCE HORMONE
19366	C	2/6/2025	M/N	0020	DEP		\$55.96	2025-034001476-0000	JESSICA SMITH
19367	C	2/6/2025	Medical	0010	EMP		\$83.84	2025-020001892-0000	SAINTS MEDICAL GROUP LLC
19368	C	2/6/2025	Medical	WELL	EMP		\$79.21	2025-024000787-0000	NRHS RADIOLOGY

Check Register From History

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

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
9369	C	2/6/2025	Medical	0010	EMP		\$181.12	2025-028001306-0000	SAINTS MEDICAL GROUP LLC
9370	C	2/6/2025	Medical	WELL	EMP		\$176.00	2025-031000143-0000	NORMAN REGIONAL
9371	C	2/6/2025	Medical	0010	EMP		\$56.99	2025-031000592-0000	SAINTS MEDICAL GROUP LLC
9372	C	2/6/2025	Medical	LAB3	EMP		\$21.60	2025-034001483-0000	SAINTS MEDICAL GROUP LLC
9373	C	2/6/2025	Medical	0010	DEP		\$92.65	2025-034002092-0000	SAINTS MEDICAL GROUP LLC
9374	C	2/6/2025	Medical	LAB3	DEP		\$45.54	2025-034002093-0000	SAINTS MEDICAL GROUP LLC
9375	C	2/6/2025	Medical	XRY3	DEP		\$31.22	2025-034002094-0000	SAINTS MEDICAL GROUP LLC
9376	C	2/6/2025	Medical	0010	DEP		\$65.68	2025-034002034-0000	MOORE MEDICAL CENTER
9377	C	2/6/2025	Medical	0002	DEP		\$9,343.21	2025-014000360-0000	INTEGRIS BAPTIST MEDICAL
9378	C	2/6/2025	Medical	0005	DEP		\$1,994.83	2025-020000866-0000	SUMEETA M NANDA
9379	C	2/6/2025	Medical	0076	DEP		\$36.00	2025-021001063-0000	OPTC COMPLETE REHAB, LLC
9380	C	2/6/2025	Medical	0017	DEP		\$58.50	2025-021001064-0000	OPTC COMPLETE REHAB, LLC
9381	C	2/6/2025	Medical	0028	DEP		\$276.00	2025-023000889-0000	OPTION CARE 130
9382	C	2/6/2025	Medical	OT	DEP		\$58.50	2025-024000580-0000	OPTC COMPLETE REHAB, LLC
9383	C	2/6/2025	Medical	SPEC	EMP		\$120.37	2025-022000968-0000	YAOHAN LAM DERMATOLOGY
9384	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021001274-0000	CLASSEN URGENT CARE
9385	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021001275-0000	CLASSEN URGENT CARE
9386	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000867-0000	CLASSEN URGENT CARE
9387	C	2/6/2025	Medical	ERHS	DEP		\$1,524.83	2025-029000138-0000	OU MEDICINE INC
9388	C	2/6/2025	Medical	0027	DEP		\$97.20	2025-034001779-0000	OU HEALTH PARTNERS
9389	C	2/6/2025	Medical	0047	DEP		\$238.23	2025-021000439-0000	NORMAN
9390	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000490-0000	CLASSEN URGENT CARE
9391	C	2/6/2025	Medical	0011	DEP		\$263.52	2025-028001211-0000	NGA ANESTHESIA PLLC
9392	C	2/6/2025	Medical	0177	DEP		\$92.66	2025-034001828-0000	ADVANCED PATHOLOGY
9393	C	2/6/2025	Medical	WELL	DEP		\$79.21	2025-023000637-0000	NRHS RADIOLOGY
9394	C	2/6/2025	Medical	0010	DEP		\$84.90	2025-028000977-0000	KIMBERLY M WISE MD PC
9395	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-021000476-0000	CLASSEN URGENT CARE
9396	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000482-0000	CLASSEN URGENT CARE
9397	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-022000974-0000	CLASSEN URGENT CARE
9398	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-022000975-0000	CLASSEN URGENT CARE
9399	C	2/6/2025	Medical	0324	DEP		\$14.47	2025-028001043-0000	THE SLEEP CLINIC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
19400	C	2/6/2025	Medical	SPEC	DEP		\$197.01	2025-034001313-0000	INTEGRIS MEDICAL GROUP
19401	C	2/6/2025	Medical	XRY2	DEP		\$99.22	2025-034001315-0000	INTEGRIS MEDICAL GROUP
19402	C	2/6/2025	Medical	0010	DEP		\$93.46	2025-034002060-0000	AKY MD LLC DBA JUST KIDS
19403	C	2/6/2025	Medical	0010	EMP		\$111.02	2025-028000761-0000	MERCY CLINIC OKLAHOMA
19404	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-020001650-0000	ANGELA MAGARIAN LCSW
19405	C	2/6/2025	Medical	SPEC	EMP		\$138.89	2025-022001082-0000	NORMAN UROLOGY
19406	C	2/6/2025	Medical	SPEC	EMP		\$121.76	2025-027001414-0000	EYE ASSOCIATES OF
19407	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-028000824-0000	BRANDI RICKETTS
19408	C	2/6/2025	Medical	0010	DEP		\$89.11	2025-034001534-0000	NORMAN PEDIATRIC
19409	C	2/6/2025	Medical	DXL3	DEP		\$190.39	2025-021001344-0000	INTEGRIS GROVE HOSPITAL
19410	C	2/6/2025	M/N	0020	EMP		\$41.61	2025-023000580-0000	BRANDI RICKETTS
19411	C	2/6/2025	Medical	0004	DEP		\$326.20	2025-020000238-0000	ST ANTHONY HOSPITAL SSM
19412	C	2/6/2025	Medical	0010	DEP		\$98.38	2025-023000554-0000	OKLAHOMA PAIN CENTER
19413	C	2/6/2025	Medical	0066	DEP		\$280.23	2025-024000516-0000	SAINTS MEDICAL GROUP LLC
19414	C	2/6/2025	Medical	XRY2	EMP		\$7.86	2025-034001477-0000	ORTHO CENTRAL
19415	C	2/6/2025	Medical	ERHS	DEP		\$220.18	2025-035001976-0000	INTEGRIS SOUTHWEST
19416	C	2/6/2025	Medical	0009	EMP		\$42.59	2025-021001935-0000	OAKWOOD SPRINGS
19417	C	2/6/2025	Medical	0009	EMP		\$69.25	2025-027001620-0000	OAKWOOD SPRINGS
19418	C	2/6/2025	M/N	0020	EMP		\$145.55	2025-027001621-0000	OAKWOOD SPRINGS
19419	C	2/6/2025	Medical	0009	EMP		\$57.63	2025-027001622-0000	OAKWOOD SPRINGS
19420	C	2/6/2025	Medical	0009	EMP		\$57.63	2025-027001623-0000	OAKWOOD SPRINGS
19421	C	2/6/2025	Medical	0009	EMP		\$36.20	2025-027001624-0000	OAKWOOD SPRINGS
19422	C	2/6/2025	M/N	0040	EMP		\$162.00	2025-028000195-0000	OAKWOOD SPRINGS, LLC
19423	C	2/6/2025	Medical	0009	EMP		\$135.39	2025-031000883-0000	THE PHYSICIANS GROUP LLC
19424	C	2/6/2025	Medical	0010	EMP		\$110.68	2025-034002279-0000	INTEGRIS MEDICAL GROUP
19425	C	2/6/2025	Medical	0177	EMP		\$122.23	2025-034003877-0000	MILLENNIUM LABORATORIES
19426	C	2/6/2025	Medical	WELL	DEP		\$79.21	2025-020001080-0000	NRHS RADIOLOGY
19427	C	2/6/2025	Medical	WELL	DEP		\$176.00	2025-027000313-0000	NORMAN REGIONAL
19428	C	2/6/2025	Medical	SPEC	DEP		\$110.53	2025-034002442-0000	THE PHYSICIANS GROUP LLC
19429	C	2/6/2025	Medical	0010	DEP		\$93.25	2025-020000765-0000	CRYSTAL N SPARLING MD
19430	C	2/6/2025	Medical	0010	EMP		\$37.13	2025-028000846-0000	MOORE CARE LLC

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19431	C	2/6/2025	Medical	0010	DEP		\$46.04	2025-030000622-0000	CRYSTAL N. SPARLING MD
19432	C	2/6/2025	Medical	0047	EMP		\$440.82	2025-034002048-0000	NORMAN UROLOGY
19433	C	2/6/2025	Medical	0010	DEP		\$68.39	2025-034002055-0000	MOORE MEDICAL CENTER
19434	C	2/6/2025	Medical	0004	DEP		\$1,549.00	2025-014003917-0000	OHH PHYSICIANS LLC
19435	C	2/6/2025	Medical	0177	EMP		\$13.19	2025-021001393-0000	LABORATORY CORPORATION
19436	C	2/6/2025	Medical	SPEC	DEP		\$85.47	2025-020001694-0000	OK PAIN PHYS PC PURCELL
19437	C	2/6/2025	Medical	0066	EMP		\$107.78	2025-028001476-0000	NORMAN CARDIOVASCULAR
19438	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021001276-0000	CLASSEN URGENT CARE
19439	C	2/6/2025	Medical	SPEC	EMP		\$37.13	2025-022000967-0000	YAOHAN LAM DERMATOLOGY
19440	C	2/6/2025	Medical	0010	EMP		\$107.55	2025-028000762-0000	MERCY CLINIC OKLAHOMA
19441	C	2/6/2025	Medical	0010	DEP		\$111.02	2025-034002108-0000	MERCY CLINIC OKLAHOMA
19442	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-028001276-0000	STEPHANIE WANGLER
19443	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-034001636-0000	STEPHANIE WANGLER
19444	C	2/6/2025	Medical	0010	EMP		\$57.01	2025-024000592-0000	PREMIER HEALTHCARE
19445	C	2/6/2025	Medical	0035	EMP		\$250.33	2025-021001312-0000	OHH PHYSICIANS LLC
19446	C	2/6/2025	Medical	DXL3	EMP		\$92.46	2025-024000660-0000	OHH PHYSICIANS LLC
19447	C	2/6/2025	Medical	SPEC	DEP		\$67.72	2025-034002116-0000	OHH PHYSICIANS LLC
19448	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-029000611-0000	CLASSEN URGENT CARE
19449	C	2/6/2025	Medical	0073	EMP		\$244.11	2025-020001441-0000	PHYSICIAN MANAGEMENT
19450	C	2/6/2025	Medical	0011	EMP		\$999.00	2025-021000933-0000	FALON D FULLER MD
19451	C	2/6/2025	Medical	WELL	EMP		\$49.76	2025-022001217-0000	DIAGNOSTIC LABORATORY
19452	C	2/6/2025	Medical	WELL	EMP		\$62.99	2025-029000720-0000	CLASSEN FAMILY PRACTICE
19453	C	2/6/2025	Medical	0008	EMP		\$128.94	2025-030000688-0000	SPINE SURGERY ASSOCIATES
19454	C	2/6/2025	Medical	0005	EMP		\$1,266.39	2025-034001904-0000	SPINE SURGERY ASSOCIATES
19455	C	2/6/2025	Medical	0009	EMP		\$154.53	2025-034002096-0000	SAINTS MEDICAL GROUP LLC
19456	C	2/6/2025	Medical	XRY2	EMP		\$63.29	2025-034002538-0000	SPINE SURGERY ASSOCIATES
19457	C	2/6/2025	Medical	WELL	DEP		\$8.69	2025-021000510-0000	LABORATORY CORPORATION
19458	C	2/6/2025	Medical	0047	EMP		\$1,247.15	2025-031000700-0000	SHO PROFESSIONAL
19459	C	2/6/2025	Medical	0008	EMP		\$142.64	2025-031000701-0000	SHO PROFESSIONAL
19460	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000864-0000	CLASSEN URGENT CARE
19461	C	2/6/2025	Medical	WELL	DEP		\$38.03	2025-020000938-0000	DIAGNOSTIC LABORATORY

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19462	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028001494-0000	CLASSEN URGENT CARE
19463	C	2/6/2025	Medical	WELL	EMP		\$42.39	2025-020001309-0000	DIAGNOSTIC LABORATORY
19464	C	2/6/2025	Medical	0039	EMP		\$121.98	2025-027002017-0000	JULIE L WILEY, DO, PLLC
19465	C	2/6/2025	Medical	WELL	DEP		\$43.79	2025-028000600-0000	PATHOLOGY CONSULTATION
19466	C	2/6/2025	Medical	0010	EMP		\$26.02	2025-028001825-0000	ENDOCRINE PARATHYROID
19467	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000478-0000	CLASSEN URGENT CARE
19468	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000646-0000	CLASSEN URGENT CARE
19469	C	2/6/2025	Medical	0010	EMP		\$262.51	2025-027001731-0000	HEALTHCARE EXPRESS LLP
19470	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000863-0000	CLASSEN URGENT CARE
19471	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-021001158-0000	HAVEN COUNSELING CENTER
19472	C	2/6/2025	Medical	0073	DEP		\$457.15	2025-027001868-0000	PHYSICIAN MANAGEMENT
19473	C	2/6/2025	Medical	0068	DEP		\$111.48	2025-028001047-0000	A TO Z PEDIATRICS PLLC
19474	C	2/6/2025	Medical	0010	EMP		\$85.47	2025-028001298-0000	OK PAIN PHYS PC PURCELL
19475	C	2/6/2025	Medical	0068	DEP		\$340.16	2025-027001800-0000	PREMIERE PEDIATRICS PLLC
19476	C	2/6/2025	Medical	0068	DEP		\$340.16	2025-027001801-0000	PREMIERE PEDIATRICS PLLC
19477	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000873-0000	CLASSEN URGENT CARE
19478	C	2/6/2025	Medical	0010	DEP		\$57.01	2025-021001412-0000	ELITE WELLNESS PLLC SARA
19479	C	2/6/2025	Medical	0010	DEP		\$81.59	2025-034001812-0000	THE PEDIATRIC GROUP PLLC
19480	C	2/6/2025	Medical	0073	DEP		\$407.30	2025-028000598-0000	PHYSICIAN MANAGEMENT
19481	C	2/6/2025	Medical	SPEC	EMP		\$46.74	2025-021000751-0000	NRHS RHEUMATOLOGY
19482	C	2/6/2025	Medical	0010	DEP		\$149.83	2025-028000561-0000	NORMAN PEDIATRIC
19483	C	2/6/2025	Medical	0010	DEP		\$93.77	2025-028001187-0000	MCCAMMOND FAMILY
19484	C	2/6/2025	Medical	SPEC	DEP		\$59.99	2025-022001078-0000	CLASSEN FAMILY PRACTICE
19485	C	2/6/2025	Medical	0177	DEP		\$13.19	2025-024000490-0000	LABORATORY CORPORATION
19486	C	2/6/2025	Medical	LAB3	DEP		\$2.70	2025-030000524-0000	CLASSEN FAMILY PRACTICE
19487	C	2/6/2025	Medical	SPEC	DEP		\$73.09	2025-024000610-0000	ORTHO CENTRAL
19488	C	2/6/2025	Medical	0153	EMP		\$63.00	2025-027002032-0000	QUICK URGENT CARE
19489	C	2/6/2025	Medical	0047	DEP		\$2,175.91	2025-028000783-0000	ORTHO CENTRAL
19490	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000492-0000	CLASSEN URGENT CARE
19491	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-021000493-0000	CLASSEN URGENT CARE
19492	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000870-0000	CLASSEN URGENT CARE

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19493	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-020000984-0000	OLIVIA PIERCE
19494	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-028000795-0000	SUMMIT HEALTH AND
19495	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-034001532-0000	OLIVIA PIERCE
19496	C	2/6/2025	Medical	0039	DEP		\$156.22	2025-020001373-0000	MERCY CLINIC OKLAHOMA
19497	C	2/6/2025	Medical	SPEC	EMP		\$106.13	2025-020001490-0000	DAVID DUNCAN MD
19498	C	2/6/2025	Medical	0010	EMP		\$110.68	2025-028001485-0000	INTEGRIS CARDIOVASCULAR
19499	C	2/6/2025	Medical	0010	DEP		\$81.59	2025-028001822-0000	NRHS RHEUMATOLOGY
19500	C	2/6/2025	Medical	0010	DEP		\$76.89	2025-027001790-0000	BALANCE HORMONE
19501	C	2/6/2025	Medical	0010	DEP		\$34.38	2025-034002305-0000	CLASSEN FAMILY PRACTICE
19502	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000880-0000	CLASSEN URGENT CARE
19503	C	2/6/2025	Medical	WELL	DEP		\$83.30	2025-024000884-0000	MOORE MEDICAL CENTER
19504	C	2/6/2025	Medical	SPEC	DEP		\$106.73	2025-020001109-0000	STILLWATER MEDICAL
19505	C	2/6/2025	Medical	SPEC	EMP		\$46.74	2025-020001043-0000	TPG - A COGAR MD - OLIE
19506	C	2/6/2025	Medical	0010	DEP		\$81.59	2025-022000574-0000	THE PEDIATRIC GROUP, PLLC
19507	C	2/6/2025	Medical	0021	DEP		\$56.85	2025-022000575-0000	THE PEDIATRIC GROUP, PLLC
19508	C	2/6/2025	Medical	0153	EMP		\$96.30	2025-024000883-0000	IMMEDIATE CARE OF
19509	C	2/6/2025	Medical	WELL	EMP		\$144.66	2025-027001316-0000	DIAGNOSTIC LABORATORY
19510	C	2/6/2025	Medical	0010	EMP		\$67.52	2025-028001754-0000	MARK A DAWKINS
19511	C	2/6/2025	Misc	DIRC	EMP		\$380.00	2025-030001361-0000	CONNECTDME
19512	C	2/6/2025	Medical	DXL2	EMP		\$374.78	2025-024000706-0000	INTEGRIS CARDIOVASCULAR
19513	C	2/6/2025	Medical	DXL3	DEP		\$25.28	2025-028001483-0000	INTEGRIS MEDICAL GROUP
19514	C	2/6/2025	Medical	0039	DEP		\$156.22	2025-021001126-0000	MERCY CLINIC OKLAHOMA
19515	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-029000613-0000	CLASSEN URGENT CARE
19516	C	2/6/2025	Medical	WELL	DEP		\$96.89	2025-030000793-0000	GULF COAST PATHOLOGY
19517	C	2/6/2025	Medical	SPEC	DEP		\$76.57	2025-030000866-0000	YAOHAN LAM DERMATOLOGY
19518	C	2/6/2025	Medical	0010	DEP		\$39.19	2025-034001566-0000	PREMIERE PEDIATRICS PLLC
19519	C	2/6/2025	M/N	0020	DEP		\$89.63	2025-029001391-0000	VICTORIA WHATLEY
19520	C	2/6/2025	Medical	0027	DEP		\$125.71	2025-020001587-0000	DIAGNOSTIC IMAGING
19521	C	2/6/2025	Medical	0066	EMP		\$171.67	2025-027000308-0000	OKLAHOMA CENTER FOR
19522	C	2/6/2025	Medical	WELL	EMP		\$3.00	2025-031000586-0000	MERCY CLINIC OKLAHOMA
19523	C	2/6/2025	Medical	WELL	EMP		\$13.92	2025-034001097-0000	QUEST DIAGNOSTICS

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9524	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000874-0000	CLASSEN URGENT CARE
9525	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000875-0000	CLASSEN URGENT CARE
9526	C	2/6/2025	Medical	0010	DEP		\$164.28	2025-034002278-0000	INTEGRIS MEDICAL GROUP
9527	C	2/6/2025	M/N	0020	DEP		\$127.01	2025-021000435-0000	PSYCHOLOGY SPECIALISTS
9528	C	2/6/2025	Medical	0010	EMP		\$70.84	2025-021000588-0000	SUMMIT HEALTH AND
9529	C	2/6/2025	Medical	DXL2	EMP		\$49.28	2025-027001745-0000	OKLAHOMA
9530	C	2/6/2025	Medical	SPEC	EMP		\$91.27	2025-027001802-0000	OKLAHOMA
9531	C	2/6/2025	Medical	SPEC	EMP		\$237.47	2025-034001802-0000	INTEGRIS MEDICAL GROUP
9532	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000479-0000	CLASSEN URGENT CARE
9533	C	2/6/2025	Medical	0010	DEP		\$113.72	2025-022000849-0000	MERCY CLINIC OKLAHOMA
9534	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-021000480-0000	CLASSEN URGENT CARE
9535	C	2/6/2025	Medical	0153	DEP		\$67.50	2025-022001066-0000	ICARE CENTER LLC
9536	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-028000516-0000	INTEGRATED THERAPY
9537	C	2/6/2025	Medical	0010	DEP		\$73.89	2025-028001000-0000	AKY MD LLC DBA JUST KIDS
9538	C	2/6/2025	Medical	0010	DEP		\$69.58	2025-028001807-0000	MERCY CLINIC OKLAHOMA
9539	C	2/6/2025	Medical	0153	DEP		\$67.50	2025-030000806-0000	ICARE CENTER LLC
9540	C	2/6/2025	Medical	XRY3	DEP		\$24.96	2025-031000583-0000	MERCY CLINIC OKLAHOMA
9541	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-020001655-0000	FERGUSON THERAPY
9542	C	2/6/2025	M/N	0020	DEP		\$126.10	2025-027001964-0000	PSYCHIATRIC WELLNESS
9543	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-034001541-0000	FERGUSON THERAPY
9544	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000877-0000	CLASSEN URGENT CARE
9545	C	2/6/2025	Medical	SPEC	DEP		\$74.56	2025-030000365-0000	INTEGRIS MEDICAL GROUP
9546	C	2/6/2025	Medical	SPEC	EMP		\$165.65	2025-030000419-0000	THE PHYSICIANS GROUP LLC
9547	C	2/6/2025	Medical	0010	EMP		\$35.44	2025-034001746-0000	CARLEY MCLAUGHLIN APRN
9548	C	2/6/2025	Medical	0010	EMP		\$200.48	2025-034002104-0000	MERCY CLINIC OKLAHOMA
9549	C	2/6/2025	M/N	0020	EMP		\$84.91	2025-022000995-0000	BALANCE WOMEN HEALTH
9550	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-024000897-0000	RESTORE BEHAVIORAL
9551	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-027001242-0000	RESTORE BEHAVIORAL
9552	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-030000460-0000	RESTORE BEHAVIORAL
9553	C	2/6/2025	Medical	0039	EMP		\$210.35	2025-027001857-0000	INTEGRIS MEDICAL GROUP
9554	C	2/6/2025	Medical	WELL	DEP		\$429.00	2025-034000410-0000	OU MEDICINE INC

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9555	C	2/6/2025	Medical	0010	DEP		\$76.64	2025-034002159-0000	FUSION MD
9556	C	2/6/2025	Medical	LAB3	EMP		\$2.70	2025-028000792-0000	CLASSEN FAMILY PRACTICE
9557	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-029000614-0000	CLASSEN URGENT CARE
9558	C	2/6/2025	Medical	0010	DEP		\$61.98	2025-034001766-0000	RONALD R HOPKINS DO PLLC
9559	C	2/6/2025	Medical	0010	DEP		\$34.38	2025-021001172-0000	FUSION MD
9560	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-022001043-0000	HALEY NUNN
9561	C	2/6/2025	Medical	WELL	DEP		\$73.10	2025-024000675-0000	HEARTS FOR HEARING
9562	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-027001904-0000	HALEY NUNN
9563	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000865-0000	CLASSEN URGENT CARE
9564	C	2/6/2025	Medical	0010	DEP		\$121.04	2025-028001091-0000	AKY MD LLC DBA JUST KIDS
9565	C	2/6/2025	Medical	0010	DEP		\$59.34	2025-034002045-0000	MOORE MEDICAL CENTER
9566	C	2/6/2025	Medical	0010	EMP		\$79.46	2025-031000829-0000	SURGICAL ASSISTANTS PC
9567	C	2/6/2025	Medical	SPEC	EMP		\$75.05	2025-021000471-0000	MCBRIDE ORTHOPEDIC-
9568	C	2/6/2025	M/N	0020	DEP		\$55.96	2025-021000355-0000	MOORE FAMILY THERAPY
9569	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-027001910-0000	MOORE FAMILY THERAPY
9570	C	2/6/2025	Medical	SPEC	DEP		\$61.16	2025-021001046-0000	PURCELL EYE CLINIC
9571	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000883-0000	CLASSEN URGENT CARE
9572	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000884-0000	CLASSEN URGENT CARE
9573	C	2/6/2025	Medical	0010	EMP		\$48.91	2025-027001384-0000	SAINTS MEDICAL GROUP LLC
9574	C	2/6/2025	Medical	0010	DEP		\$73.65	2025-027001869-0000	DINA M BOWEN MD PLLC
9575	C	2/6/2025	Medical	0021	EMP		\$283.67	2025-024000851-0000	NORMAN UROLOGY
9576	C	2/6/2025	Medical	LAB3	EMP		\$37.74	2025-028001479-0000	NORMAN UROLOGY
9577	C	2/6/2025	Medical	0072	EMP		\$1,081.80	2025-034000422-0000	PHYSICIANS SURGICAL
9578	C	2/6/2025	Medical	0010	DEP		\$35.03	2025-031000609-0000	POTEAU COMMUNITY CARE
9579	C	2/6/2025	Medical	0153	DEP		\$99.90	2025-034001641-0000	AMERICAN CURRENT CARE
9580	C	2/6/2025	Medical	DXL3	EMP		\$226.33	2025-034001803-0000	INTEGRIS MEDICAL GROUP
9581	C	2/6/2025	M/N	0020	DEP		\$99.16	2025-031001384-0000	MMS NORMAN CLINIC
9582	C	2/6/2025	Medical	WELL	EMP		\$28.46	2025-028001232-0000	DIAGNOSTIC LABORATORY
9583	C	2/6/2025	Medical	0010	DEP		\$48.91	2025-028001304-0000	SAINTS MEDICAL GROUP LLC
9584	C	2/6/2025	Medical	0066	DEP		\$1,612.93	2025-020000113-0000	INTEGRIS CANADIAN VALLEY
9585	C	2/6/2025	Medical	SPEC	DEP		\$89.81	2025-020001041-0000	UROLOGY SPECIALISTS OF

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9586	C	2/6/2025	Medical	0066	DEP		\$119.92	2025-020001699-0000	RADIOLOGY ASSOCIATES LLC
9587	C	2/6/2025	Medical	0039	DEP		\$112.70	2025-030001413-0000	WOMENS HEALTHCARE OF
9588	C	2/6/2025	Medical	XRY3	DEP		\$190.33	2025-020001606-0000	INTEGRIS MEDICAL GROUP
9589	C	2/6/2025	Medical	SPEC	DEP		\$179.01	2025-034002276-0000	INTEGRIS CARDIOVASCULAR
9590	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-021000477-0000	CLASSEN URGENT CARE
9591	C	2/6/2025	Medical	0010	EMP		\$110.68	2025-034001312-0000	INTEGRIS MEDICAL GROUP
9592	C	2/6/2025	Medical	SPEC	DEP		\$124.66	2025-027002172-0000	SPINE SURGERY ASSOCIATES
9593	C	2/6/2025	Medical	LAB2	DEP		\$54.68	2025-020000850-0000	PATHOLOGY LAB
9594	C	2/6/2025	Medical	WELL	DEP		\$116.59	2025-022000989-0000	INTEGRIS MEDICAL GROUP
9595	C	2/6/2025	Medical	WELL	DEP		\$116.59	2025-023000708-0000	INTEGRIS MEDICAL GROUP
9596	C	2/6/2025	M/N	0020	DEP		\$78.53	2025-030000874-0000	OU HEALTH PARTNERS
9597	C	2/6/2025	M/N	0020	EMP		\$84.91	2025-020001006-0000	BALANCE WOMEN HEALTH
9598	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028001491-0000	CLASSEN URGENT CARE
9599	C	2/6/2025	Medical	0010	DEP		\$69.60	2025-021000574-0000	RESTORATIVE HEALTH
9600	C	2/6/2025	Medical	0018	EMP		\$40.50	2025-021001178-0000	MOYER CHIROPRACTIC, INC.
9601	C	2/6/2025	Medical	0018	DEP		\$5.18	2025-022000979-0000	CHUNG AND WAGGONER
9602	C	2/6/2025	Medical	0017	DEP		\$60.93	2025-028000750-0000	SELECT PT OK
9603	C	2/6/2025	Medical	0039	EMP		\$153.03	2025-028001006-0000	THE PHYSICIANS GROUP LLC
9604	C	2/6/2025	Medical	0017	DEP		\$60.93	2025-028001103-0000	SELECT PT OK
9605	C	2/6/2025	Medical	WELL	EMP		\$115.59	2025-028001391-0000	THE PHYSICIANS GROUP LLC
9606	C	2/6/2025	Medical	0017	DEP		\$60.93	2025-030000571-0000	SELECT PT OK
9607	C	2/6/2025	M/N	0020	DEP		\$43.51	2025-021000459-0000	ROBERT O MORTON MD PLLC
9608	C	2/6/2025	Medical	LAB2	DEP		\$54.68	2025-023000799-0000	PATHOLOGY LAB
9609	C	2/6/2025	Medical	SPEC	DEP		\$35.76	2025-024000763-0000	OK FOOT AND ANKLE
9610	C	2/6/2025	Medical	0047	DEP		\$168.23	2025-027002255-0000	OKLAHOMA
9611	C	2/6/2025	Medical	LAB3	DEP		\$62.69	2025-034001376-0000	CLASSEN FAMILY PRACTICE
9612	C	2/6/2025	M/N	0020	DEP		\$93.34	2025-034001660-0000	ROBERT O MORTON MD PLLC
9613	C	2/6/2025	Medical	0153	EMP		\$157.50	2025-024000882-0000	INTEGRIS HEALTH ALLSET
9614	C	2/6/2025	Misc	DIRC	DEP		\$325.00	2025-030001349-0000	Atlas Billing Company
9615	C	2/6/2025	Misc	DIRC	DEP		\$4,458.00	2025-030001359-0000	Atlas Billing Company
9616	C	2/6/2025	Misc	DIRC	DEP		\$418.95	2025-030001360-0000	CONNECTDME

Check Register From History

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

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
9617	C	2/6/2025	Medical	ERHS	DEP		\$321.29	2025-020000242-0000	PURCELL MUNICIPAL
9618	C	2/6/2025	M/N	0020	DEP		\$89.63	2025-020002940-0000	MULTI-COUNTY COUNSELING
9619	C	2/6/2025	M/N	0020	DEP		\$89.63	2025-020002941-0000	MULTI-COUNTY COUNSELING
9620	C	2/6/2025	M/N	0020	DEP		\$89.63	2025-020002942-0000	MULTI-COUNTY COUNSELING
9621	C	2/6/2025	M/N	0020	EMP		\$81.37	2025-024000464-0000	COUNSELING WITH A TWIST
9622	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000857-0000	CLASSEN URGENT CARE
9623	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-030000613-0000	COUNSELING WITH A TWIST
9624	C	2/6/2025	Medical	0010	EMP		\$81.59	2025-028000782-0000	INTERNAL MEDICINE-
9625	C	2/6/2025	Medical	DXL3	EMP		\$526.39	2025-020001272-0000	DIVERSITY FAMILY HEALTH
9626	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000862-0000	CLASSEN URGENT CARE
9627	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-021000431-0000	AMANDA BRANDON
9628	C	2/6/2025	M/N	0020	DEP		\$71.81	2025-034002210-0000	AMANDA BRANDON
9629	C	2/6/2025	Medical	0010	DEP		\$32.33	2025-034001400-0000	PREMIERE PEDIATRICS PLLC
9630	C	2/6/2025	Medical	0068	DEP		\$95.28	2025-034001401-0000	PREMIERE PEDIATRICS PLLC
9631	C	2/6/2025	Medical	SPEC	DEP		\$116.64	2025-020001242-0000	OKLAHOMA ARTHRITIS
9632	C	2/6/2025	Medical	0010	DEP		\$102.39	2025-020001581-0000	AKY MD LLC DBA JUST KIDS
9633	C	2/6/2025	Medical	0021	DEP		\$124.73	2025-028000697-0000	DEAN MCGEE EYE INSTITUTE
9634	C	2/6/2025	Medical	0010	DEP		\$108.33	2025-028001374-0000	YAOHAN LAM DERMATOLOGY
9635	C	2/6/2025	Medical	0068	DEP		\$140.66	2025-034001780-0000	OU HEALTH PARTNERS
9636	C	2/6/2025	Medical	QPAP	DEP		\$271.15	2025-027001229-0000	EMERGENCY SERVICES OF
9637	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000859-0000	CLASSEN URGENT CARE
9638	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000871-0000	CLASSEN URGENT CARE
9639	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000876-0000	CLASSEN URGENT CARE
9640	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000881-0000	CLASSEN URGENT CARE
9641	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028000882-0000	CLASSEN URGENT CARE
9642	C	2/6/2025	Medical	0010	EMP		\$110.68	2025-021001149-0000	INTEGRIS MEDICAL GROUP
9643	C	2/6/2025	Medical	0010	EMP		\$81.59	2025-031000664-0000	THE PHYSICIANS GROUP LLC
9644	C	2/6/2025	Medical	M325	DEP		\$90.00	2025-020001197-0000	MEDEQUIP INC
9645	C	2/6/2025	Medical	M325	DEP		\$124.42	2025-020001198-0000	MEDEQUIP INC
9646	C	2/6/2025	Medical	M325	DEP		\$113.77	2025-020001445-0000	MEDEQUIP INC
9647	C	2/6/2025	Medical	0010	DEP		\$41.17	2025-030000805-0000	NORMAN PEDIATRIC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
29648	C	2/6/2025	Medical	SPEC	EMP		\$79.87	2025-024000548-0000	HEART CLINIC OF CENTRAL
29649	C	2/6/2025	Medical	0010	DEP		\$88.47	2025-034001394-0000	MOORE MEDICAL CENTER
29650	C	2/6/2025	Medical	0010	EMP		\$8.45	2025-034003750-0000	INTEGRIS MEDICAL GROUP
29651	C	2/6/2025	Medical	0047	DEP		\$390.15	2025-031000332-0000	NORMAN ENDOSCOPY
29652	C	2/6/2025	Medical	0035	EMP		\$2.66	2025-028001044-0000	THE SLEEP CLINIC
29653	C	2/6/2025	Medical	0010	EMP		\$76.89	2025-028001353-0000	BALANCE HORMONE
29654	C	2/6/2025	Medical	0012	DEP		\$25.61	2025-027001829-0000	OU HEALTH PARTNERS
29655	C	2/6/2025	Medical	0010	DEP		\$46.74	2025-028000789-0000	NORMAN CARDIOVASCULAR
29656	C	2/6/2025	Medical	0010	EMP		\$48.91	2025-028001746-0000	SAINTS MEDICAL GROUP LLC
29657	C	2/6/2025	Medical	DXL2	DEP		\$27.15	2025-030000876-0000	JOEL C RAZOOK MD
29658	C	2/6/2025	Medical	DXL2	DEP		\$27.15	2025-030000880-0000	JOEL C RAZOOK MD
29659	C	2/6/2025	Medical	ERHS	DEP		\$1,672.20	2025-014003856-0000	OU MEDICINE INC
29660	C	2/6/2025	Medical	0010	EMP		\$104.91	2025-028000985-0000	UROLOGY ASSOCIATES INC
29661	C	2/6/2025	Medical	0177	EMP		\$437.75	2025-034000403-0000	UCSF MEDICAL CENTER
29662	C	2/6/2025	Medical	0177	EMP		\$415.25	2025-034000404-0000	UCSF MEDICAL CENTER
29663	C	2/6/2025	Medical	0076	EMP		\$316.16	2025-034000406-0000	UCSF MEDICAL CENTER
29664	C	2/6/2025	Medical	SPEC	EMP		\$673.20	2025-034002087-0000	UCSF MEDICAL CENTER
29665	C	2/6/2025	Medical	0035	EMP		\$174.60	2025-034003898-0000	UCSF DEPT OF MEDICINE
29666	C	2/6/2025	Medical	0009	EMP		\$1,029.60	2025-034003899-0000	UCSF DEPT OF MEDICINE
29667	C	2/6/2025	Medical	0009	EMP		\$714.60	2025-034003900-0000	UCSF DEPT OF MEDICINE
29668	C	2/6/2025	M/N	0020	EMP		\$71.81	2025-020000930-0000	ASSESSMENT INC
29669	C	2/6/2025	Medical	WELL	DEP		\$115.03	2025-020001046-0000	OU HEALTH PARTNERS
29670	C	2/6/2025	Medical	0012	DEP		\$6.71	2025-020001047-0000	OU HEALTH PARTNERS
29671	C	2/6/2025	Medical	0010	EMP		\$111.02	2025-020001382-0000	MERCY CLINIC OKLAHOMA
29672	C	2/6/2025	Medical	0035	DEP		\$51.63	2025-020001502-0000	OU HEALTH PARTNERS
29673	C	2/6/2025	Medical	0009	DEP		\$230.29	2025-020001504-0000	OU HEALTH PARTNERS
29674	C	2/6/2025	Medical	XRY3	EMP		\$38.05	2025-028000766-0000	MERCY CLINIC OKLAHOMA
29675	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-028000878-0000	CLASSEN URGENT CARE
29676	C	2/6/2025	Medical	0010	EMP		\$274.05	2025-028001805-0000	MERCY CLINIC OKLAHOMA
29677	C	2/6/2025	Medical	0068	DEP		\$104.66	2025-031000384-0000	AKY MD LLC DBA JUST KIDS
29678	C	2/6/2025	Medical	DXL2	EMP		\$39.25	2025-034002053-0000	THE PULMONARY CLINIC

ired Benefits Administrators
 : 2/10/2025 8:12 AM

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Chkhstrp

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

First Fidelity Bank
 Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
29679	C	2/6/2025	Medical	SPEC	EMP		\$59.42	2025-021001342-0000	ADA HEALTH FIRST
29680	C	2/6/2025	Medical	0153	DEP		\$81.00	2025-029000609-0000	CLASSEN URGENT CARE
29681	C	2/6/2025	Misc	DIRC	DEP		\$175.00	2025-030001350-0000	Atlas Billing Company
29682	C	2/6/2025	Medical	0010	DEP		\$104.86	2025-034001661-0000	MUSTANG URGENT CARE LLC
29683	C	2/6/2025	Medical	SPEC	DEP		\$61.98	2025-034002498-0000	NORMAN OSTEOPATHIC
29684	C	2/6/2025	Medical	0068	DEP		\$130.18	2025-020001940-0000	MERCY CLINIC OKLAHOMA
29685	C	2/6/2025	Medical	0039	DEP		\$156.22	2025-023000503-0000	MERCY CLINIC OKLAHOMA
29686	C	2/6/2025	Medical	WELL	DEP		\$43.80	2025-027001553-0000	QUEST DIAGNOSTICS
29687	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-028001492-0000	CLASSEN URGENT CARE
29688	C	2/6/2025	Medical	SPEC	EMP		\$66.69	2025-034001146-0000	MASSENGALE EYE CARE
29689	C	2/6/2025	Medical	0153	EMP		\$81.00	2025-029000610-0000	CLASSEN URGENT CARE
29690	C	2/6/2025	Medical	SUR2	EMP		\$434.20	2025-020001376-0000	SAINTS MEDICAL GROUP LLC
29691	C	2/6/2025	Medical	SUR2	EMP		\$434.20	2025-022000772-0000	SAINTS MEDICAL GROUP LLC
29692	C	2/6/2025	Medical	WELL	EMP		\$54.90	2025-021000508-0000	LABORATORY CORPORATION
29693	C	2/6/2025	Medical	LAB3	EMP		\$61.88	2025-027001529-0000	CLASSEN FAMILY PRACTICE

387 Checks Paid: \$96,022.70

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

387 Payments: \$96,022.70

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 2/6/2025 Thru 2/6/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
29694	C	2/6/2025	Medical	ERHS	DEP		\$2,573.27	2025-020000294-0000	INTEGRIS BAPTIST MEDICAL
29695	C	2/6/2025	Medical	QPAP	DEP		\$241.02	2025-024000406-0000	EMERGENCY SERVICES OF
29696	C	2/6/2025	Medical	0004	DEP		\$153.03	2025-027000339-0000	ST ANTHONY HOSPITAL SSM
29697	C	2/6/2025	Medical	QPAP	DEP		\$153.70	2025-029000361-0000	EMERGENCY SERVICES OF
29698	C	2/6/2025	Medical	ERHS	DEP		\$1,581.82	2025-030000092-0000	INTEGRIS BAPTIST MEDICAL
29699	C	2/6/2025	Medical	0072	DEP		\$271.99	2025-034000413-0000	OKLAHOMA CENTER FOR
29700	C	2/6/2025	Medical	0010	DEP		\$32.92	2025-028001423-0000	MARVIN RODGERS DO
29701	C	2/6/2025	Medical	0010	DEP		\$35.97	2025-030000453-0000	PERINATAL CENTER OF
29702	C	2/6/2025	Medical	0010	EMP		\$47.73	2025-030000537-0000	CLASSEN FAMILY PRACTICE
29703	C	2/6/2025	Medical	WELL	EMP		\$57.27	2025-031000669-0000	LABORATORY CORPORATION
29704	C	2/6/2025	Medical	0068	DEP		\$478.91	2025-027001799-0000	PREMIERE PEDIATRICS PLLC
29705	C	2/6/2025	Medical	0153	DEP		\$64.00	2025-028000853-0000	CLASSEN URGENT CARE
29706	C	2/6/2025	Medical	0010	DEP		\$228.15	2025-023000751-0000	OU HEALTH PARTNERS
29707	C	2/6/2025	Medical	0010	DEP		\$150.55	2025-023000752-0000	OU HEALTH PARTNERS
29708	C	2/6/2025	Medical	0010	DEP		\$97.06	2025-023000753-0000	OU HEALTH PARTNERS
29709	C	2/6/2025	Medical	0010	DEP		\$97.06	2025-023000754-0000	OU HEALTH PARTNERS
29710	C	2/6/2025	Medical	0010	EMP		\$58.50	2025-028000760-0000	MERCY CLINIC OKLAHOMA
29711	C	2/6/2025	Medical	WELL	DEP		\$42.39	2025-020001311-0000	DIAGNOSTIC LABORATORY
29712	C	2/6/2025	Medical	QPAP	DEP		\$46.02	2025-020001401-0000	EMERGENCY PHYSICIANS OF
29713	C	2/6/2025	Medical	0010	EMP		\$42.67	2025-021001086-0000	MOORE VISION SOURCE
29714	C	2/6/2025	Medical	0010	DEP		\$53.86	2025-020001464-0000	RESTORATIVE HEALTH
29715	C	2/6/2025	Medical	LAB3	DEP		\$166.05	2025-020001230-0000	CENTRAL OKLAHOMA AMER
29716	C	2/6/2025	Medical	0010	EMP		\$65.69	2025-028001826-0000	PRIMARY CARE SOUTH OKC
29717	C	2/6/2025	Medical	WELL	DEP		\$171.05	2025-031000508-0000	CENTRAL OKLAHOMA AMER
29718	C	2/6/2025	Medical	0010	EMP		\$39.64	2025-034002175-0000	HEALTHCARE EXPRESS LLP
29719	C	2/6/2025	Medical	0010	EMP		\$47.10	2025-027001971-0000	NORMAN OSTEOPATHIC
29720	C	2/6/2025	Medical	0010	DEP		\$45.33	2025-029000509-0000	CLASSEN FAMILY PRACTICE
29721	C	2/6/2025	Medical	0010	EMP		\$47.10	2025-031000821-0000	NORMAN OSTEOPATHIC
29722	C	2/6/2025	Medical	WELL	DEP		\$89.72	2025-024000138-0000	ST ANTHONY HOSPITAL SSM
29723	C	2/6/2025	Medical	0010	DEP		\$117.26	2025-028001305-0000	SAINTS MEDICAL GROUP LLC
29724	C	2/6/2025	Medical	0068	DEP		\$929.07	2025-034002277-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)

City of Moore (79024)

31 Checks Paid: \$8,225.90

31 Payments: \$8,225.90

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

Reporting From 2/6/2025 Thru 2/6/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 420 Checks Paid: \$182,245.83 ✓
Total of 420 Payments: \$182,245.83
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 2/14/2025 Thru 2/14/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
19725	C	2/14/2025	Expense	EX22	EMP		\$13,909.80	2025-038002120-0000	DELTA DENTAL OF
19726	C	2/14/2025	Expense	EX22	EMP		\$13,918.60	2025-038002127-0000	DELTA DENTAL OF
19727	C	2/14/2025	Expense	EX22	EMP		\$2,029.50	2025-038002129-0000	TELADOC INC
19728	C	2/14/2025	Expense	EX22	EMP		\$3,847.35	2025-038002130-0000	FIDELITY SECURITY LIFE INS
19729	C	2/14/2025	Expense	EX22	EMP		\$9.09	2025-038002122-0000	ELIXIR RX SOLUTIONS, LLC
19730	C	2/14/2025	Drug	DRUG	EMP		\$72,167.53	2025-038002123-0000	ELIXIR RX SOLUTIONS, LLC
19731	C	2/14/2025	Expense	EX22	EMP		\$400.00	2025-038002124-0000	ELIXIR RX SOLUTIONS, LLC

7 Checks Paid: \$106,281.87

7 Payments: \$106,281.87

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

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

First Fidelity Bank

Reporting From 2/14/2025 Thru 2/14/2025

ck ber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
9732	C	2/14/2025	Medical	0039	DEP		\$131.75	2025-035000416-0000	SIMPSON AND MCCRORY
9733	C	2/14/2025	Medical	WELL	DEP		\$39.10	2025-038000740-0000	DIAGNOSTIC LABORATORY
9734	C	2/14/2025	Medical	SUR2	EMP		\$485.71	2025-035000896-0000	OKLAHOMA PAIN
9735	C	2/14/2025	Medical	WELL	DEP		\$62.99	2025-035000681-0000	CLASSEN FAMILY PRACTICE
9736	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000913-0000	CLASSEN URGENT CARE
9737	C	2/14/2025	Medical	ERHS	DEP		\$2,347.49	2025-041000241-0000	NORMAN REGIONAL
9738	C	2/14/2025	Medical	WELL	EMP		\$259.20	2025-041001509-0000	NGA ANESTHESIA PLLC
9739	C	2/14/2025	Medical	SPEC	EMP		\$69.34	2025-038001189-0000	INTEGRIS CARDIOVASCULAR
9740	C	2/14/2025	Medical	0066	EMP		\$538.20	2025-038000221-0000	ST ANTHONY HOSPITAL SSM
9741	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-035000919-0000	CLASSEN URGENT CARE
9742	C	2/14/2025	Medical	SPEC	DEP		\$68.25	2025-038001078-0000	UROLOGY SPECIALISTS OF
9743	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000915-0000	CLASSEN URGENT CARE
9744	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000565-0000	CLASSEN URGENT CARE
9745	C	2/14/2025	Medical	0010	EMP		\$76.89	2025-035000711-0000	BALANCE HORMONE
9746	C	2/14/2025	Medical	0004	EMP		\$715.74	2025-038000263-0000	OKLAHOMA HEART HOSPITAL
9747	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-035000920-0000	CLASSEN URGENT CARE
9748	C	2/14/2025	M/N	0020	EMP		\$85.11	2025-041001831-0000	BALANCE WOMEN HEALTH
9749	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000909-0000	CLASSEN URGENT CARE
9750	C	2/14/2025	Medical	WELL	DEP		\$239.46	2025-041000200-0000	MERCY HOSPITAL OKLAHOMA
9751	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000912-0000	CLASSEN URGENT CARE
9752	C	2/14/2025	Medical	DXL2	EMP		\$102.71	2025-038001229-0000	OU HEALTH PARTNERS
9753	C	2/14/2025	Medical	0010	EMP		\$205.03	2025-038001502-0000	OU HEALTH PARTNERS
9754	C	2/14/2025	Medical	SPEC	EMP		\$126.59	2025-035000668-0000	DEAN MCGEE EYE INSTITUTE
9755	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000921-0000	CLASSEN URGENT CARE
9756	C	2/14/2025	Medical	0010	DEP		\$127.88	2025-038001385-0000	JULIE L WILEY, DO, PLLC
9757	C	2/14/2025	Misc	HCS	EMP	SPEC	\$599.00	2025-016000033-0000	HEALTH CHECK SCREENING
9758	C	2/14/2025	Medical	0004	EMP		\$15.63	2025-041000232-0000	OKLAHOMA CITY VAMC
9759	C	2/14/2025	Misc	HCS	DEP	SPEC	\$749.00	2025-016000034-0000	HEALTH CHECK SCREENING
9760	C	2/14/2025	Misc	HCS	DEP	SPEC	\$599.00	2025-016000036-0000	HEALTH CHECK SCREENING
9761	C	2/14/2025	Medical	SPEC	DEP		\$83.84	2025-035000631-0000	SAINTS MEDICAL GROUP LLC
9762	C	2/14/2025	Medical	QPAP	DEP		\$279.77	2025-038000888-0000	EMERGENCY PHYSICIANS OF

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/14/2025 Thru 2/14/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
9763	C	2/14/2025	Medical	DXL2	DEP		\$120.40	2025-035000467-0000	NORMAN CARDIOVASCULAR
9764	C	2/14/2025	Medical	0177	EMP		\$16.57	2025-041000938-0000	LABORATORY CORPORATION
9765	C	2/14/2025	Medical	ERHS	EMP		\$2,501.25	2025-038000164-0000	NORMAN REGIONAL
9766	C	2/14/2025	Medical	0027	EMP		\$126.13	2025-038000638-0000	NORMAN REGIONAL ER
9767	C	2/14/2025	Medical	0177	EMP		\$3,150.00	2025-041001081-0000	NATERA INC
9768	C	2/14/2025	Medical	0027	EMP		\$31.31	2025-041001089-0000	NRHS RADIOLOGY
9769	C	2/14/2025	Medical	0035	EMP		\$9.70	2025-041001473-0000	NORMAN REGIONAL
9770	C	2/14/2025	Medical	SPEC	EMP		\$16.59	2025-041001778-0000	BDC MEDICAL PLLC
9771	C	2/14/2025	Medical	0153	DEP	SPEC	\$81.00	2025-029000608-0000	CLASSEN URGENT CARE
9772	C	2/14/2025	Medical	0177	EMP		\$1,727.69	2025-041001843-0000	MYRIAD GENETIC
9773	C	2/14/2025	Medical	0153	DEP	SPEC	\$99.00	2025-030000319-0000	IMMEDIATE CARE OF
9774	C	2/14/2025	Medical	LAB3	DEP		\$6.31	2025-035000567-0000	SAINTS MEDICAL GROUP LLC
9775	C	2/14/2025	Medical	DXL3	DEP		\$143.07	2025-035001407-0000	SAINTS MEDICAL GROUP LLC
9776	C	2/14/2025	Medical	0153	DEP		\$63.00	2025-038001151-0000	QUICK URGENT CARE
9777	C	2/14/2025	Medical	OT	DEP		\$36.00	2025-035000663-0000	OPTC COMPLETE REHAB, LLC
9778	C	2/14/2025	Medical	0076	DEP		\$58.50	2025-035000664-0000	OPTC COMPLETE REHAB, LLC
9779	C	2/14/2025	Medical	0076	DEP		\$58.50	2025-035000665-0000	OPTC COMPLETE REHAB, LLC
9780	C	2/14/2025	Medical	0010	DEP		\$64.73	2025-038001074-0000	DONNA COSBY
9781	C	2/14/2025	Medical	0010	DEP		\$35.76	2025-038001075-0000	DONNA COSBY
9782	C	2/14/2025	Medical	0017	DEP		\$58.50	2025-038001480-0000	OPTC COMPLETE REHAB, LLC
9783	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000574-0000	CLASSEN URGENT CARE
9784	C	2/14/2025	Medical	0010	DEP		\$81.59	2025-038000656-0000	PRIMARY CARE SOUTH OKC
9785	C	2/14/2025	Medical	SPEC	DEP		\$205.03	2025-038001224-0000	OU HEALTH PARTNERS
9786	C	2/14/2025	M/N	0020	DEP		\$71.81	2025-038001412-0000	SAMMY HOWARD
9787	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000567-0000	CLASSEN URGENT CARE
9788	C	2/14/2025	Medical	0010	EMP		\$49.46	2025-035001028-0000	EYE ASSOCIATES OF
9789	C	2/14/2025	Medical	0153	DEP		\$50.68	2025-036000384-0000	MEDICAL RESOURCE
9790	C	2/14/2025	Medical	0004	DEP		\$96.30	2025-035000141-0000	NORMAN REGIONAL
9791	C	2/14/2025	Medical	0010	DEP		\$112.83	2025-035000674-0000	NORMAN PEDIATRIC
9792	C	2/14/2025	Medical	0010	DEP		\$112.83	2025-035000687-0000	NORMAN PEDIATRIC
9793	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000569-0000	CLASSEN URGENT CARE

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9794	C	2/14/2025	Medical	0017	EMP		\$1,079.29	2025-038000159-0000	NORMAN REGIONAL
9795	C	2/14/2025	Medical	0153	EMP		\$108.73	2025-038001492-0000	FIRST MED URGENT CARE
9796	C	2/14/2025	Medical	0004	EMP		\$101.70	2025-041000248-0000	NORMAN REGIONAL
9797	C	2/14/2025	M/N	0040	EMP		\$1,134.00	2025-038000201-0000	OAKWOOD SPRINGS, LLC
9798	C	2/14/2025	Medical	0010	DEP		\$110.68	2025-038000824-0000	INTEGRIS MEDICAL GROUP
9799	C	2/14/2025	Medical	0177	EMP		\$42.56	2025-041001517-0000	DIAGNOSTIC LABORATORY
9800	C	2/14/2025	Medical	0177	EMP		\$6.00	2025-041001518-0000	DIAGNOSTIC LABORATORY
9801	C	2/14/2025	Medical	0177	EMP		\$4.81	2025-041001519-0000	DIAGNOSTIC LABORATORY
9802	C	2/14/2025	Medical	0177	EMP		\$6.53	2025-041001520-0000	DIAGNOSTIC LABORATORY
9803	C	2/14/2025	Medical	0010	DEP		\$81.52	2025-038001138-0000	XPRESS WELLNESS
9804	C	2/14/2025	Medical	0010	DEP		\$81.94	2025-035001265-0000	AKY MD LLC DBA JUST KIDS
9805	C	2/14/2025	Medical	0010	DEP		\$39.19	2025-038000644-0000	LESLIE J COLLAR SHOEMAKE D
9806	C	2/14/2025	Medical	0004	DEP		\$247.10	2025-041000185-0000	INTEGRIS SOUTHWEST
9807	C	2/14/2025	Medical	0015	EMP		\$85.50	2025-041001471-0000	AEROFLOW HEALTHCARE
9808	C	2/14/2025	Medical	SPEC	EMP		\$67.72	2025-041001094-0000	OHH PHYSICIANS LLC
9809	C	2/14/2025	Medical	0010	EMP		\$26.02	2025-035000442-0000	PRIMARY CARE SOUTH OKC
9810	C	2/14/2025	Medical	0010	EMP		\$111.02	2025-041001643-0000	MERCY CLINIC OKLAHOMA
9811	C	2/14/2025	Medical	0010	EMP		\$85.47	2025-041001656-0000	OK PAIN PHYS PC PURCELL
9812	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000573-0000	CLASSEN URGENT CARE
9813	C	2/14/2025	Medical	WELL	DEP		\$176.00	2025-035000139-0000	NORMAN REGIONAL
9814	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000914-0000	CLASSEN URGENT CARE
9815	C	2/14/2025	Medical	WELL	DEP		\$15.87	2025-038001063-0000	QUEST DIAGNOSTICS
9816	C	2/14/2025	Medical	WELL	DEP		\$3.00	2025-038001409-0000	MERCY CLINIC OKLAHOMA
9817	C	2/14/2025	Medical	0004	DEP		\$110.14	2025-041000196-0000	MERCY HOSPITAL OKLAHOMA
9818	C	2/14/2025	Medical	0066	DEP		\$134.78	2025-041000197-0000	MERCY HOSPITAL OKLAHOMA
9819	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000561-0000	CLASSEN URGENT CARE
9820	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000562-0000	CLASSEN URGENT CARE
9821	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000563-0000	CLASSEN URGENT CARE
9822	C	2/14/2025	Medical	0153	EMP	SPEC	\$63.00	2025-030000326-0000	QUICK URGENT CARE
9823	C	2/14/2025	Medical	SPEC	DEP		\$83.84	2025-035000630-0000	SAINTS MEDICAL GROUP LLC
9824	C	2/14/2025	Medical	0010	DEP		\$61.98	2025-035001085-0000	HPI PHYSICIANS LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
9825	C	2/14/2025	Medical	0333	DEP	SPEC	\$6,995.46	2025-009000206-0000	HANGER PROSTHETICS &
9826	C	2/14/2025	Medical	SPEC	DEP		\$137.80	2025-035000659-0000	DONALD P MAXWELL JR MD
9827	C	2/14/2025	Medical	QPA	EMP		\$1,062.70	2025-035000345-0000	SURGICAL HOSPITAL OF
9828	C	2/14/2025	Medical	0009	EMP		\$126.35	2025-035000627-0000	FAMILY CARE 323, PLLC
9829	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000910-0000	CLASSEN URGENT CARE
9830	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-035000911-0000	CLASSEN URGENT CARE
9831	C	2/14/2025	Medical	0010	EMP		\$49.46	2025-035000603-0000	DR CAS CONSULTING
9832	C	2/14/2025	Medical	0153	DEP		\$225.71	2025-038000645-0000	URGENT DOC -
9833	C	2/14/2025	Medical	0021	EMP		\$1,173.46	2025-036000409-0000	ORTHO CENTRAL
9834	C	2/14/2025	Medical	0039	EMP		\$163.82	2025-041001214-0000	INTEGRIS MEDICAL GROUP
9835	C	2/14/2025	Medical	0012	EMP		\$28.45	2025-038001500-0000	OU HEALTH PARTNERS
9836	C	2/14/2025	Medical	0010	DEP		\$110.68	2025-038000662-0000	INTEGRIS MEDICAL GROUP
9837	C	2/14/2025	Medical	0039	EMP		\$105.51	2025-041001090-0000	DINA M BOWEN MD, PLLC
9838	C	2/14/2025	Medical	0068	DEP		\$86.90	2025-038000773-0000	MCCAMMOND FAMILY
9839	C	2/14/2025	Medical	DXL3	DEP		\$11.33	2025-038000550-0000	HARMONY WOMEN'S
9840	C	2/14/2025	Medical	QPA	DEP		\$281.21	2025-036000403-0000	ORTHOMED STAFFING LLC
9841	C	2/14/2025	Medical	0010	EMP		\$111.02	2025-041001639-0000	MERCY CLINIC OKLAHOMA
9842	C	2/14/2025	Medical	0010	DEP		\$87.20	2025-038000540-0000	NORMAN
9843	C	2/14/2025	M/N	0020	EMP		\$87.31	2025-041001178-0000	FARHAN JAWED M D, PLLC
9844	C	2/14/2025	Medical	0010	EMP		\$76.89	2025-035000707-0000	BALANCE HORMONE
9845	C	2/14/2025	Medical	0068	DEP		\$49.98	2025-035001171-0000	MOORE MEDICAL
9846	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000568-0000	CLASSEN URGENT CARE
9847	C	2/14/2025	Medical	0010	EMP		\$76.89	2025-035000705-0000	BALANCE HORMONE
9848	C	2/14/2025	Medical	0010	DEP		\$40.61	2025-038000466-0000	INTEGRIS MEDICAL GROUP
9849	C	2/14/2025	Medical	0333	DEP		\$73.11	2025-038001059-0000	INTEGRIS BAPTIST MEDICAL
9850	C	2/14/2025	M/N	0020	EMP		\$95.54	2025-035001052-0000	BRIGHTSIDE MEDICAL OF
9851	C	2/14/2025	M/N	0020	DEP		\$79.91	2025-035000595-0000	VICTORIA WHATLEY
9852	C	2/14/2025	Medical	0177	EMP		\$11.37	2025-038000664-0000	QUEST DIAGNOSTICS, LENEXA
9853	C	2/14/2025	Medical	0010	EMP		\$57.01	2025-041001322-0000	OPTIMAL HEALTH
9854	C	2/14/2025	Medical	0153	DEP		\$157.50	2025-037000564-0000	INTEGRIS HEALTH ALLSET
9855	C	2/14/2025	Medical	0010	EMP		\$177.67	2025-035001213-0000	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
9856	C	2/14/2025	Medical	0010	DEP		\$150.62	2025-035001245-0000	NORMAN REGIONAL
9857	C	2/14/2025	Medical	0004	DEP		\$187.53	2025-041000246-0000	NORMAN REGIONAL
9858	C	2/14/2025	Medical	0073	EMP		\$69.93	2025-041001318-0000	CLASSEN FAMILY PRACTICE
9859	C	2/14/2025	Medical	0010	EMP		\$111.02	2025-041001640-0000	MERCY CLINIC OKLAHOMA
9860	C	2/14/2025	Medical	0153	DEP		\$67.50	2025-035000450-0000	ICARE CENTER LLC
9861	C	2/14/2025	Medical	SPEC	EMP		\$112.84	2025-041001162-0000	JENNIFER B ROBERTS, MD
9862	C	2/14/2025	Medical	WELL	EMP		\$43.33	2025-038000663-0000	QUEST DIAGNOSTICS LENEXA
9863	C	2/14/2025	Medical	0187	DEP		\$2,559.00	2025-041000174-0000	MERCY HOSPITAL OKLAHOMA
9864	C	2/14/2025	Medical	0010	EMP		\$103.53	2025-041001215-0000	INTEGRIS MEDICAL GROUP
9865	C	2/14/2025	M/N	0020	EMP		\$71.81	2025-041001228-0000	RESTORE BEHAVIORAL
9866	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-035000916-0000	CLASSEN URGENT CARE
9867	C	2/14/2025	Medical	WELL	EMP		\$139.67	2025-041000123-0000	OKLAHOMA CITY VAMC
9868	C	2/14/2025	M/N	0020	DEP		\$71.81	2025-036000320-0000	HALEY NUNN
9869	C	2/14/2025	Medical	0010	DEP		\$46.04	2025-035000712-0000	AKY MD LLC DBA JUST KIDS
9870	C	2/14/2025	Medical	0153	DEP	SPEC	\$99.00	2025-030000320-0000	IMMEDIATE CARE OF
9871	C	2/14/2025	Medical	0153	DEP	SPEC	\$99.00	2025-030000328-0000	IMMEDIATE CARE OF
9872	C	2/14/2025	Medical	SUR2	EMP		\$734.27	2025-035001238-0000	ELITE PAIN & HEALTH PC
9873	C	2/14/2025	Medical	SPEC	EMP		\$146.23	2025-041001776-0000	JWS MEDICAL, PLLC
9874	C	2/14/2025	Medical	0010	DEP		\$150.20	2025-038000559-0000	OKLAHOMA
9875	C	2/14/2025	Medical	0153	DEP		\$56.23	2025-036000394-0000	QS PEDS MED LLC DBA CARE
9876	C	2/14/2025	Medical	0010	DEP		\$48.91	2025-035001339-0000	SAINTS MEDICAL GROUP LLC
9877	C	2/14/2025	Medical	0153	DEP	SPEC	\$81.00	2025-029000607-0000	CLASSEN URGENT CARE
9878	C	2/14/2025	Medical	SPEC	DEP		\$53.35	2025-035000435-0000	NORMAN NEUROSCIENCE
9879	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000571-0000	CLASSEN URGENT CARE
9880	C	2/14/2025	M/N	0020	EMP		\$71.81	2025-041001159-0000	COUNSELING WITH A TWIST
9881	C	2/14/2025	Medical	0011	EMP		\$286.20	2025-035001062-0000	JOHN PAT SULLIVAN
9882	C	2/14/2025	Medical	SPEC	EMP		\$86.82	2025-035001194-0000	NEUROSCIENCE SPECIALISTS
9883	C	2/14/2025	Medical	0010	EMP		\$232.11	2025-036000594-0000	INTEGRIS CARDIOVASCULAR
9884	C	2/14/2025	Medical	DXL2	EMP		\$30.32	2025-038000661-0000	INTEGRIS CARDIOVASCULAR
9885	C	2/14/2025	Medical	ERHS	DEP		\$2,212.24	2025-041000242-0000	NORMAN REGIONAL
9886	C	2/14/2025	Medical	0039	DEP		\$134.71	2025-035000858-0000	OKLAHOMA CITY

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9887	C	2/14/2025	Medical	ERHS	DEP		\$1,847.49	2025-041000134-0000	INTEGRIS CANADIAN VALLEY
9888	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000572-0000	CLASSEN URGENT CARE
9889	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000566-0000	CLASSEN URGENT CARE
9890	C	2/14/2025	Medical	0010	EMP		\$97.80	2025-038001080-0000	BOBBY JACOBS MD
9891	C	2/14/2025	Medical	WELL	DEP		\$16.38	2025-038001086-0000	PATHOLOGY CONSULTATION
9892	C	2/14/2025	Medical	WELL	DEP		\$39.74	2025-038001087-0000	PATHOLOGY CONSULTATION
9893	C	2/14/2025	Medical	0010	EMP		\$81.59	2025-041001323-0000	PRIMARY CARE SOUTH OKC
9894	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-036000573-0000	CLASSEN URGENT CARE
9895	C	2/14/2025	M/N	0020	EMP		\$213.96	2025-035000983-0000	BALANCE WOMEN HEALTH
9896	C	2/14/2025	Medical	0153	DEP		\$84.55	2025-038000462-0000	MEDICAL RESOURCE
9897	C	2/14/2025	M/N	0020	DEP	SPEC	\$71.81	2025-020000982-0000	JESSICA CAUDLE
9898	C	2/14/2025	M/N	0020	EMP		\$134.50	2025-037000561-0000	BALANCE WOMEN HEALTH
9899	C	2/14/2025	Medical	0010	EMP		\$76.89	2025-041001745-0000	BALANCE HORMONE
9900	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-035000917-0000	CLASSEN URGENT CARE
9901	C	2/14/2025	Medical	0187	EMP		\$375.00	2025-035001084-0000	HPI PHYSICIANS LLC
9902	C	2/14/2025	Medical	SPEC	DEP		\$138.02	2025-035002088-0000	NRHS NEUROSURGERY
9903	C	2/14/2025	Medical	0018	EMP		\$40.50	2025-038001079-0000	MOYER CHIROPRACTIC, INC.
9904	C	2/14/2025	Medical	0187	EMP		\$405.18	2025-038001227-0000	HPI PHYSICIANS LLC
9905	C	2/14/2025	Medical	0187	EMP		\$5,394.15	2025-041000117-0000	COMMUNITY HOSPITAL
9906	C	2/14/2025	Medical	SPEC	EMP		\$71.92	2025-041001244-0000	OCULAR PHYSICIANS
9907	C	2/14/2025	Medical	0004	EMP		\$17.06	2025-041000198-0000	MERCY HOSPITAL OKLAHOMA
9908	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000570-0000	CLASSEN URGENT CARE
9909	C	2/14/2025	Misc	HCS	DEP	SPEC	\$599.00	2025-016001933-0000	HEALTH CHECK SCREENING
9910	C	2/14/2025	Medical	SPEC	EMP		\$108.33	2025-041001799-0000	DERMATOLOGY AND
9911	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000576-0000	CLASSEN URGENT CARE
9912	C	2/14/2025	Medical	SPEC	DEP	SPEC	\$110.68	2025-030000338-0000	INTEGRIS MEDICAL GROUP
9913	C	2/14/2025	Medical	SPEC	EMP		\$79.46	2025-035001199-0000	UROLOGY ASSOCIATES INC
9914	C	2/14/2025	Medical	LAB2	EMP		\$12.41	2025-035001204-0000	UROLOGY ASSOCIATES INC
9915	C	2/14/2025	Medical	SPEC	DEP		\$32.33	2025-038000536-0000	DERMATOLOGY AND
9916	C	2/14/2025	Medical	0039	EMP		\$118.71	2025-038001501-0000	THE PHYSICIANS GROUP LLC
9917	C	2/14/2025	Medical	0004	EMP		\$72.98	2025-041000237-0000	CHICKASAW NATION

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9918	C	2/14/2025	Medical	SPEC	EMP		\$126.50	2025-041001834-0000	OHH PHYSICIANS LLC
9919	C	2/14/2025	Medical	ERHS	EMP		\$1,177.84	2025-042000182-0000	ST ANTHONY HOSPITAL SSM
9920	C	2/14/2025	Medical	SUP3	EMP		\$50.45	2025-038000537-0000	OKLAHOMA PAIN
9921	C	2/14/2025	Medical	0047	DEP		\$415.18	2025-038000541-0000	NORMAN
9922	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000560-0000	CLASSEN URGENT CARE
9923	C	2/14/2025	Medical	0153	EMP		\$81.00	2025-038000564-0000	CLASSEN URGENT CARE
9924	C	2/14/2025	Medical	SPEC	EMP		\$55.46	2025-041001309-0000	OKLAHOMA
9925	C	2/14/2025	Medical	0010	EMP		\$86.62	2025-035000488-0000	OKLAHOMA MEDICAL PAIN
9926	C	2/14/2025	Medical	0039	DEP	SPEC	\$163.82	2025-030000331-0000	INTEGRIS MEDICAL GROUP
9927	C	2/14/2025	Medical	0010	DEP	SPEC	\$155.44	2025-029000606-0000	TOTAL HEALTHCARE
9928	C	2/14/2025	Medical	SPEC	DEP	SPEC	\$104.32	2025-030000878-0000	JOEL C RAZOOK MD
9929	C	2/14/2025	Medical	SPEC	EMP		\$673.20	2025-035000717-0000	UCSF MEDICAL CENTER
9930	C	2/14/2025	Medical	0010	DEP		\$122.12	2025-038000649-0000	NORMAN PEDIATRIC
9931	C	2/14/2025	Medical	0010	EMP		\$188.25	2025-041001305-0000	JOHN MUIR PHYSICIAN
9932	C	2/14/2025	Medical	SPEC	EMP	SPEC	\$81.59	2025-029000508-0000	THE PULMONARY CLINIC
9933	C	2/14/2025	Medical	M325	DEP		\$185.82	2025-038002175-0000	THE LACTATION NETWORK
9934	C	2/14/2025	Medical	0010	EMP		\$90.97	2025-038001367-0000	NORMAN OSTEOPATHIC
9935	C	2/14/2025	Medical	0153	DEP		\$81.00	2025-038000575-0000	CLASSEN URGENT CARE

204 Checks Paid: \$57,606.51

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

204 Payments: \$57,606.51

Reserve Income: \$0.00

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City of Moore (79024)

First Fidelity Bank

Reporting From 2/14/2025 Thru 2/14/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
9936	C	2/14/2025	Medical	ERHS	DEP		\$2,572.65	2025-034000424-0000	INTEGRIS BAPTIST MEDICAL
9937	C	2/14/2025	Medical	ERHS	DEP		\$1,583.01	2025-035000140-0000	INTEGRIS BAPTIST MEDICAL
9938	C	2/14/2025	Medical	0017	DEP		\$344.10	2025-041000130-0000	INTEGRIS BAPTIST MEDICAL
9939	C	2/14/2025	Medical	0010	EMP		\$51.36	2025-041001894-0000	VARIETY CARE AT STRAKA
9940	C	2/14/2025	Medical	0153	DEP		\$64.00	2025-036000576-0000	CLASSEN URGENT CARE
9941	C	2/14/2025	Medical	0010	DEP		\$47.78	2025-038001499-0000	PEDIATRIC ENT OF
9942	C	2/14/2025	Medical	0010	EMP		\$32.92	2025-041001821-0000	MARVIN RODGERS DO
9943	C	2/14/2025	Medical	0010	EMP		\$81.58	2025-038000713-0000	CLASSEN FAMILY PRACTICE
9944	C	2/14/2025	Medical	SPEC	EMP		\$103.66	2025-038001228-0000	OU HEALTH PARTNERS
9945	C	2/14/2025	Medical	0153	EMP		\$64.00	2025-038000577-0000	CLASSEN URGENT CARE
9946	C	2/14/2025	Medical	WELL	DEP		\$42.39	2025-035000651-0000	DIAGNOSTIC LABORATORY

11 Checks Paid: \$4,987.45

11 Payments: \$4,987.45

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

Reporting From 2/14/2025 Thru 2/14/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 222 Checks Paid: \$168,875.83 ✓

Total of 222 Payments: \$168,875.83

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	02/13/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/23/2025 01/23/2025	148128	\$340.72	308154
	02/13/2025	2050001110	OSSO-NORTH LOCATION Physician	09/09/2024 09/09/2024	148128	\$471.02	308155
	02/13/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	02/04/2025 02/04/2025	148128	\$917.87	308156
	02/13/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/11/2025 02/11/2025	148128	\$39.14	308157
	02/13/2025	022050000013	Total Hearing, Inc Medical	02/11/2025 02/11/2025	148128	\$86.46	308158
	02/13/2025	022050000202	Western Oklahoma Pain Specialists, LLC Physician	01/06/2025 01/06/2025	148128	\$113.54	308159
	02/13/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/04/2025 02/04/2025	148128	\$1,258.00	308160
	02/13/2025	2050001237	WALKER FERGUSON & FERGUSON Legal	01/08/2025 01/23/2025	148128	\$120.00	308161
	02/13/2025	2050001194	WALKER FERGUSON & FERGUSON Legal	01/27/2025 01/28/2025	148128	\$264.00	308162
	02/13/2025	2050001211	WALKER FERGUSON & FERGUSON Legal	01/17/2025 01/17/2025	148128	\$144.00	308163
	02/13/2025	2050001170	WALKER FERGUSON & FERGUSON Legal	01/08/2025 01/08/2025	148128	\$48.00	308164
	02/13/2025	2050001005	WALKER FERGUSON & FERGUSON Legal	01/06/2025 01/30/2025	148128	\$612.00	308165



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #	
eck	02/13/2025	2050001100	WALKER FERGUSON & FERGUSON Legal	01/02/2025 01/02/2025	148128	\$84.00	308166	
	02/13/2025	2050001146	WALKER FERGUSON & FERGUSON Legal	01/02/2025 01/29/2025	148128	\$300.00	308167	
Total By - Method Desc: 14								
Total Number of Checks: 16								
						Total for Method Desc:	\$4,798.75	\$4,798.75 ✓
						Total Amount:	\$4,798.75	\$4,798.75



Check Register

City of Moore

mod Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
ck	02/20/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	02/05/2025 02/05/2025	148266	\$1,624.44	308168
	02/20/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	02/07/2025 02/07/2025	148266	\$42.64	308169
	02/20/2025	Combined Combined	HEALTHSOUTH HOLDINGS INC Physician	01/29/2025 01/29/2025	148266	\$772.19	308170
	02/20/2025	2050001110	OSSO-NORTH LOCATION Physician	01/22/2025 01/22/2025	148266	\$108.45	308171
	02/20/2025	2050000882	SAINTS MEDICAL GROUP, LLC Physician	11/08/2024 11/08/2024	148266	\$4,550.00	308172
	02/20/2025	2050001098	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/18/2025 02/18/2025	148266	\$2.00	308173
	02/20/2025	022050000202	Western Oklahoma Pain Specialists, LLC Physician	02/03/2025 02/03/2025	148266	\$113.54	308174
	02/20/2025	2050001005	Therapy in Motion of Oklahoma Physician	05/03/2024 05/03/2024	148266	\$130.12	308175
	02/20/2025	Combined Combined	Rindermann PT, PLLC Physician	01/13/2025 01/13/2025	148266	\$2,612.11	308176
	02/20/2025	Combined Combined	MPack Reporting, Inc Court Reporter Fees	01/16/2025 01/16/2025	148266	\$160.00	308177
	02/20/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/05/2025 02/05/2025	148266	\$1,619.62	308178



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/20/2025	2050001237	Darwent, Jeremy Disfigurement	02/17/2025 02/17/2025	148266	\$150.00	308179
Total By - Method Desc: 12				Total for Method			
Total Number of Checks: 13				Desc:		\$11,885.11	\$11,885.11 ✓
				Total Amount:		\$11,885.11	\$11,885.11



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/20/2025	Shively, Roxanne 2050001319	Shively, Roxanne Property Damage	02/13/2025 02/13/2025	148265	\$486.20	308180
Total for Method							
Desc:						\$486.20	\$486.20
Total Number of Checks: 1						\$486.20	\$486.20