



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
OCTOBER 2, 2023 – 6:30 P.M.
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Approve the minutes of the regular City Council meeting held September 18, 2023. **Page 6**
- B) Receive the minutes of the regular Planning Commission meeting held August 8, 2023. **Page 16**
- C) Accept a Correction of Plat from Crafton Tull Engineers to label the lot line dimension of Lots 2 through 6, Block 15 of the Broadmoore Heights Addition, Section 2. **Page 21**
- D) Accept public drainage improvements to serve The Curve Parkland, being north of SW 17th Street and east of Dreessen Drive. **Page 23**
- E) Accept public water and public sewer improvements to serve the Oak Ridge Crossing North Addition, being north of SW 34th Street and east of S. Santa Fe Avenue. **Page 24**

- F) Grant an easement located in the SE/4 of Section 14, T10N, R3W to Oklahoma Gas & Electric ("OG&E") as part of the 4th Street Underpass Project. **Page 25**
- G) Appoint Audie O'Rorke to the Moore Urban Renewal Authority to fill the unexpired term of Robert Clark.
- H) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$4,799,642.95. **Page 28**

ACTION: _____

- 3) Consider Rezoning Application No. RZ-1035, located in the SW/4 of Section 11, T10N, R3W, being north of Sutton Circle and west of Broadway Avenue, from R-3 General Residential District to C-3 General Commercial District; and approve Ordinance No. 20(23). Application by Manuel J. Herrera/Logan Frampton. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 82**

ACTION: _____

- 4) Consider approval of Ordinance No. 1036(23) amending Part 12, Chapter 5, Article G, Section 12-552 of the Moore City Code by increasing the required Right-of-Way width on arterial roadways from 100 feet to 130 feet; providing for severability; and providing for a repealer. **Community Development Page 87**

ACTION: _____

- 5) Consider authorizing the budgeted purchase and installation of two 30' Musco Sports Lighting Poles, with controls and monitoring cabinet, for Parmele Park Basketball Court from K & B Electric in the amount of \$62,500 as the lowest quote; and approve contract for same. **Parks and Recreation Page 90**

ACTION: _____

- 6) Consider approval of a contract with Amusement Restoration Companies for the budgeted restoration of the red/tan, blue, and yellow slides at The Station Aquatic Center in the amount of \$57,100.00 as the lowest quote. **Parks and Recreation Page 97**

ACTION: _____

- 7) Consider authorizing staff to solicit bids for trail enhancements for Veterans Memorial Park located at 1900 SE 4th Street. **Parks and Recreation Page 115**

ACTION: _____

- 8) Consider awarding Bid No. 2024-000 "The Station Recreation Center Fitness Equipment" to Advanced Exercise in the amount of \$133,765.44 for the budgeted lease and installation of exercise equipment at The Station. **Parks and Recreation Page 127**

ACTION: _____

- 9) Consider approval of Ordinance No. 1035(23) amending Part 10, Chapter 5 of the Moore Municipal Code; Offenses Against the Public, Section 10-517, Prevention of Youth Access to Tobacco by reinstating municipal enforcement of possession of tobacco, nicotine or vapor products by persons under 21 years of age; providing for severability; and providing for a repealer. **Legal Page 134**

ACTION: _____

- 10) Consider approval of Ordinance No. 1034(23) amending Part 15, Chapter 6, Section 15-602 of the Moore Municipal Code by amending the maximum fine for parking in a handicapped parking space from \$500.00 to \$200.00; providing for severability; and providing for a repealer. **Legal Page 140**

ACTION: _____

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

- 11) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held September 18, 2023.
 - B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$1,787,864.04. **Page 142**

ACTION: _____

- 12) Consider authorizing the budgeted purchase of a 2024 Freightliner M2-112/CNG Chassis to support a Terminator truck body from ATC HOLDCO d/b/a Premier Truck Group in the amount of \$158,494.00 using State Contract number SW035T. **Public Works Page 151**

ACTION: _____

- 13) Consider authorizing the budgeted purchase of a 2024 Lightning Loader Terminator truck body from J & R Equipment in the amount of \$133,241.00 using State Contract number SW197. **Public Works Page 169**

ACTION: _____

- 14) Consider authorizing the budgeted purchase of a 2024 Freightliner 108SD Plus Model Chassis to support a dump truck body from ATC HOLDCO d/b/a Premier Truck Group in the amount of \$109,914.00 using State Contract number SW035T. **Public Works Page 171**

ACTION: _____

- 15) Consider authorizing the budgeted purchase of a 2024 Western Style Dump Truck Body in the amount of \$57,109.28 using State Contract No. SW0106, and plow and spreader attachments with installation in the amount of \$60,400.75 using State Contract No. SW0500, from Industrial Truck Equipment in the total amount of \$117,510.03. **Public Works Page 191**

ACTION: _____

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

- 16) CONSENT DOCKET:
- A) Accept the minutes of the regular Moore Risk Management meeting held September 18, 2023.
 - B) Approve payment of a workers compensation settlement in the amount of \$21,420 for CBR No. 2050000941 to Craig Hudgins and authorize placement on the ad valorem tax roll.
 - C) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$85,068.75. **Page 197**

ACTION: _____

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

- 17) 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.

18) ADJOURNMENT

POSTED THIS 26TH DAY OF SEPTEMBER 2023 AT 3:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
SEPTEMBER 18, 2023 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on September 18, 2023 at 6:30 p.m. with Vice-Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Mark Hamm
Councilman, Ward II

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Hunt, Williams, Webb, Hamm

ABSENT: Blair, Lewis

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resources Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Major Kyle Dudley; Sergeant David Dickinson; Project Grants Manager, Kahley Gilbert; and Public Affairs Director, Deidre Ebrey.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 5, 2023.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD AUGUST 1, 2023.
- C) APPROVE CONTRACTS WITH AGING SERVICES, BETHESDA, MOORE YOUTH AND FAMILY, MARY ABBOTT CHILDREN'S HOUSE, ST. VINCENT DE PAUL, METROPOLITAN FAIR HOUSING, ROSE ROCK HABITAT FOR HUMANITY, AND THE VIRTUE CENTER USING COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT (CDBG) FUNDS AND CDBG-COVID 19 (CDBG-CV) FUNDS.
- D) ACCEPT 301 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM THE CENTRAL CHURCH OF CHRIST HOLDING COMPANY FOR CONSTRUCTION OF THE EASTERN AVENUE PHASE 2 PROJECT LOCATED ON EASTERN AVENUE FROM SE 4TH STREET TO NE 9TH STREET.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$2,904,456.74.

Councilman Williams moved to approve the consent docket in its entirety, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 3 being:

RECEIVE A REPORT FROM SELECT ACTUARIAL SERVICES AND ACCEPT THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023.

Brian Miller, Risk Manager, advised that the actuarial report is used to evaluate risk regarding worker's compensation, health insurance, and general liability. Mr. Miller introduced Betsy Southworth with Select Actuarial who presented their findings.

Ms. Southworth stated that the Actuarial Report was an annual study performed with two objectives in mind. One objective is to obtain a reserve analysis to estimate the City's outstanding losses for any accidents or claims that occurred during the last fiscal year. The other objective is to obtain a loss forecast, or a two-year projection of claims, to assist with preparation of the budget. A summary of Ms. Southworth's presentation is included in the table below:

Program Summary			
Program	Reserves @6/30/23	Forecast 7/1/23-24	Forecast 7/1/24-25
Health Benefits	\$668,000	\$6,419,000	\$6,679,000
Workers Compensation	\$1,097,000	\$478,000	\$491,000
Liability	\$280,000	\$120,000	\$126,000
Other Open tort claims	\$25,000		
Total	\$2,070,000	\$7,017,000	\$7,296,000

Councilwoman Hunt moved to accept the annual Actuarial Report for fiscal year ended June 30, 2023, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER AN APPEAL OF AN ADMINISTRATIVE ORDER CONDEMNING PROPERTY LOCATED AT 2873 WOODLAWN DRIVE. APPLICATION BY ROBERT GROSHON, JR., ATTORNEY FOR HOMEOWNERS OLIE AND DILWYN DUREE.

Elizabeth Weitman, Community Development Director, stated that the item was tabled from the September 5, 2023 City Council Meeting to allow staff the opportunity to meet with the homeowners and

determine a plan of action. Ms. Weitman advised that following the last council meeting the homeowners moved out of their home while an assessment of damages and necessary repairs was made. She indicated that a meeting was held earlier in the day with Mr. and Mrs. Duree, their attorney Robert Groshon, Jr., and a representative from Triton Foundation Repair. She noted that Habitat for Humanity was identified as a partner in the repair of the home but did not attend the meeting. Ms. Weitman stated that Triton Foundation Repair evaluated the foundation and agreed to install new footings and stem walls as needed. She advised that Triton understands that applicable City Codes and Building Codes must be met to the fullest extent possible considering the age of the home. She added that Triton will also repair the floor joists as needed. Habitat for Humanity will be responsible for the remainder of the repairs which include replacement of doors and windows, trim and flashing, and removal of damaged exterior wall covering and installation of vinyl siding. She stated that Habitat for Humanity will ensure the sheathing and insulation parts of the project meet City Code. Ms. Weitman advised that they will also remove or repair the porches and overhangs as the homeowners elect. Ms. Weitman noted that Habitat for Humanity requested the deadline for repairs be extended from the middle of December 2023 to February 2024 since they rely on volunteers and other projects have already been scheduled. She stated that staff believes the request is reasonable since the homeowners have moved out of the home.

Ms. Weitman noted that prior to January 2024 Triton Foundation Repair will remove the siding on certain walls to determine the extent of damage to the wall system. If it is determined that the wall system does not have extensive damage the repair plan will fall into place. However, if the damage is determined to be so extensive that repairs would be financially unfeasible, another meeting will be scheduled with the parties to determine an additional plan.

Ms. Weitman stated that the next meeting with City staff is scheduled for December 18, 2023 to discuss a plan for removal of the exterior walls for inspection of the framing. She requested Council action to affirm the administrative officer's findings that the house is dilapidated and to approve the treatment plan as outlined. Ms. Weitman advised that staff would update the plan if any major changes to the treatment plan become necessary after further inspection.

Councilwoman Hunt expressed her appreciation to Ms. Weitman for her work with the homeowners.

Councilwoman Griffith asked if the property owners have homeowner's insurance and if the City would liable if a worker is injured during the evaluation and construction process. Ms. Weitman advised that it was her understanding that the homeowners do not have homeowners insurance. She stated that liability would not fall to the City since the home was on private property. She added that Habitat for Humanity typically has their volunteers sign waivers and Triton is a private business with their own workers.

Councilman Webb moved to affirm the administrative officer's findings that the house is dilapidated and approve the treatment plan as outlined by staff, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF THE 2023 CITY OF MOORE STANDARDS AND SPECIFICATIONS TO BE USED FOR INFRASTRUCTURE DEVELOPMENT WITHIN THE CITY.

Elizabeth Weitman, Community Development Director, stated that the item was tabled from the September 5, 2023 City Council Meeting. Ms. Weitman advised that since that time staff has met with each council member individually to go over the proposed changes to the City's Standards and

Specifications in more detail and allow an opportunity for questions. The item is now back on the agenda for consideration.

Ms. Weitman gave a brief summary of some of the changes being proposed:

- GO Technical Reports required on all developments at an estimated cost of \$2,000 to \$4,000 for each section of development.
- Recycled asphalt allowed only as a base material under concrete streets. Virgin asphalt will be required on all asphalt streets.
- Right-of-Way width on arterial streets increased from the current width of 100' to 130'. This would require developers to deed 32' of property along the arterial roadway to their development to the City for future roadway and utility use. It was noted that in some instances a variance can be granted by Council to reduce the required width to 120'. In this case the developers would grant 27' of property to the City.

Councilman Williams moved to approve the 2023 City of Moore Standards and Specifications to be used for infrastructure development within the City, second by Councilwoman Hunt. Motion carried unanimously.

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

Councilman Williams commended Ms. Weitman for the good job she did on the update to the Standards and Specifications.

Agenda Item Number 6 being:

CONSIDER APPROVAL OF PAYMENT THREE OF FIVE IN THE AMOUNT OF \$41,588.82 ON A FIVE-YEAR TASER 7 BUNDLE PURCHASE TO AXON ENTERPRISES FOR SIXTY (60) TASER DEVICES.

Police Chief Gibson stated that staff requested authorization for the annual payment to be made to Axon Enterprises for update, maintenance, and continued operation of the Taser 7 bundle purchase. Councilman Williams asked if Axon would replace defective units. Chief Gibson stated if a Taser is deployed Axon will replace the cartridge. If a Taser is damaged the unit will be sent in for replacement. He advised that at the end of five years the technology will be evaluated and a similar maintenance agreement proposed or a possibly a proposal for newer technology.

Councilman Williams moved to approve payment three of five in the amount of \$41,588.82 on a five-year Taser 7 Bundle purchase to Axon Enterprises for sixty (60) Taser devices, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER AUTHORIZING THE POLICE DEPARTMENT TO SOLICIT BIDS FOR THE BUDGETED PURCHASE OF EIGHT (8) FLEET VEHICLES.

Police Chief Gibson requested authorization to solicit bids for seven budgeted police vehicles. He stated that staff does not know when bids will be solicited since the market is volatile and the timeline tight. Chief Gibson felt that approval of the item now would give staff the flexibility to act when the opportunity is right.

Councilman Webb moved to authorize the Police Department to solicit bids for the budgeted purchase of eight (8) fleet vehicles, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER APPROVAL OF THE BUDGETED PURCHASE OF FURNISHINGS FOR THE MOORE POLICE ADVANCEMENT CENTER IN THE AMOUNT OF \$98,220.25 TO BILL WARREN OFFICE PRODUCTS AS THE LOWEST QUOTE.

Police Chief Gibson stated that the agenda item was for purchase of items such as desks, tables, and chairs for the new Police Advancement Center. Chief Gibson advised delivery of the furniture is anticipated to take eight to nine weeks. Councilman Williams asked when the Advancement Center would open. Chief Gibson stated that with the necessary permits obtained the contractor estimates construction to take six to eight weeks.

Vice-Mayor Hamm asked Chief Gibson to explain the purpose of the Advancement Center. Chief Gibson stated that the facility would be located in an area of the community where the Police Department can engage with children who might experience educational and socio-economic challenges. Chief Gibson added that the building could be used to host community forums, classroom training, events, and homeowner association or community meetings. The building could also be utilized by the Fire Department for training purposes. He stated that the hope is to be a place in the community where residents can obtain police or social services.

Councilman Williams moved to approve the budgeted purchase of furnishings for the Moore Police Advancement Center in the amount of \$98,220.25 to Bill Warren Office Products as the lowest quote, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER ADOPTING RESOLUTION NO. 59(23) AUTHORIZING THE CITY OF MOORE TO SUBMIT AN APPLICATION TO THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS (“ACOG”) FOR THE AIR QUALITY SMALL GRANT PROGRAM.

Kahley Gilbert, Project Grants Manager, stated that Resolution No 59(23) would authorize the City to submit an application to the Association of Central Oklahoma Governments (“ACOG”) for the Air Quality Small Grant Program for construction of a 10’ wide multi-use trail on Bryant from NE 12th Street to SE 4th Street. Ms. Gilbert advised that the total estimated cost of the project is \$1,169,000. The City would be

required to contribute 20% in matching funds or \$233,800. The grant request would be for the remaining 80% or \$935,200. Councilman Williams asked when the award would be made. Ms. Gilbert stated that ACOG anticipates making the award in November 2023 with a Notice to Proceed issued around December 2023 or January 2024.

Councilman Webb moved to adopt Resolution No. 59(23) authorizing the City of Moore to submit an application to the Association of Central Oklahoma Governments (“ACOG”) for the Air Quality Small Grant Program, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2023-2024 TABLE TENNIS PROGRAM AT THE MOORE COMMUNITY CENTER.

Sue Wood, Parks and Recreation Director, advised that the proposed Sports Association Agreement was with the Essential Table Tennis non-profit organization for use of the Moore Community Center on Saturday and Sunday afternoons. Ms. Wood stated that it was a popular sport and recommended approval of the item.

Councilman Webb moved to approve a Sports Association Agreement for the 2023-2024 Table Tennis Program at the Moore Community Center, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER APPROVAL OF A TRANSFER IN THE AMOUNT OF \$1.5 MILLION INTO THE GENERAL FUND RESERVE FUND.

John Parker, Finance Director, advised that in 2019 the City Council approved Ordinance No. 923(19) to establish the General Fund Reserve Fund. After close of the fiscal year staff is required to recommend an amount to transfer based on excess revenues over expenditures. Mr. Parker stated that staff feels confident recommending a transfer of \$1.5 million.

Councilman Williams asked what the Reserve Fund balance would be following the transfer. Mr. Parker advised that the current fund balance was \$3 million. If the recommended \$1.5 million transfer is approved it would result in a fund balance of \$4.5 million.

Councilman Williams moved to approve a transfer in the amount of \$1.5 million into the General Fund Reserve Fund, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER ADOPTING RESOLUTION NO. 60(23) APPROVING THE PURCHASE OF CERTAIN REAL PROPERTY LOCATED AT 2001 N. MOORE AVENUE, APPROVING THE FINAL PURCHASE PRICE OF SAID REAL PROPERTY, AND DIRECTING THE CITY MANAGER/DESIGNEE TO EXECUTE NECESSARY DOCUMENTS.

Brooks Mitchell, City Manager, stated that Agenda Items No. 12, 14 and 15 are companion items relating to the proposed purchase of property previously occupied by Sunstate Equipment at 2001 N. Moore Avenue. Staff proposes utilizing the property for the relocation of the Street Division. Mr. Mitchell advised that the building is in good condition with additional land that could be utilized in the future. He stated that it was more economical to purchase the land than to construct a new building on the current Public Works site. Mr. Mitchell advised that inspection of the site has occurred and the sale is ready for closing.

Councilman Williams asked if the money originally intended to be used for the construction of a new building would go toward the purchase of the subject property. Mr. Mitchell stated that the money for the Public Works facility was funded with the ¼ cent sales tax; however, the property under discussion would be purchased outright.

Councilwoman Hunt moved to adopt Resolution No. 60(23) approving the purchase of certain real property located at 2001 N. Moore Avenue, approving the final purchase price of said real property, and directing the City Manager/designee to execute necessary documents, second by Councilman Williams. Motion carried unanimously.

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

Addendum Item Number 12.1 being:

CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A LETTER OF INTENT TO PURSUE A GRANT FROM THE OKLAHOMA OPIOID ABATEMENT BOARD.

John Parker, Finance Director, advised that the Oklahoma Opioid Abatement Board is making \$22 million of the State's settlement monies available for grants to various political subdivisions. Mr. Parker stated that a Letter of Intent must be executed in advance notifying the Board of the City's intention to pursue a grant. The agenda item authorizes the City Manager to execute said letter.

Councilwoman Hunt moved to authorize the City Manager to execute a letter of intent to pursue a grant from the Oklahoma Opioid Abatement Board, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:06 P.M.

Agenda Item Number 13 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 5, 2023.
- B) RATIFY AND ACCEPT THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$578,145.81.

Trustee Williams moved to approve the consent docket in its entirety, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 14 being:

CONSIDER AUTHORIZING THE PURCHASE OF PROPERTY LOCATED AT 2001 N. MOORE AVENUE IN THE AMOUNT OF \$875,000.

Trustee Hunt moved to authorize the purchase of property located at 2001 N. Moore Avenue in the amount of \$875,000, second by Trustee Williams. Motion carried unanimously.

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

Agenda Item Number 15 being:

CONSIDER APPROVAL OF A PAYMENT TO PRICE EDWARDS & COMPANY, LLC IN THE AMOUNT OF \$26,250 FOR COMMISSION ON THE SALE OF PROPERTY LOCATED AT 2001 N. MOORE AVENUE.

Brooks Mitchell, City Manager, stated that the item was for payment of the City's share of the commission on the sale of property located at 2001 N. Moore Avenue.

Trustee Hunt moved to approve payment to Price Edwards & Company, LLC in the amount of \$26,250 for commission on the sale of property located at 2001 N. Moore Avenue, second by Trustee Williams. Motion carried unanimously.

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

MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:08 P.M.

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 5, 2023
- B) RATIFY AND ACCEPT THE ANNUAL ACTUARIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2023.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$271,923.90.

Trustee Williams moved to approve the consent docket in its entirety, second by Trustee Hunt. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED WITH CHAIRWOMAN MELISSA HUNT PRESIDING AT 7:09 P.M.

Agenda Item Number 17 being:

ROLL CALL

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

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 21, 2023.

Trustee Williams moved to approve the consent docket in its entirety, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MARK HAMM PRESIDING AT 7:10 P.M.

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 stated that he appreciated all of the work that Community Development Director Elizabeth Weitman and her staff put into peacefully resolving the appeal of an Administrative Order condemning property located at 2873 Woodlawn Drive.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that with the \$1.5 million transfer to the General Fund Reserve Fund, which was approved under Agenda Item No. 11, the City is 37.5% closer to the goal of \$12 million in the reserve account.

Agenda Item Number 20 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:12 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

VANESSA KEMP, MPWA Assistant Secretary

These minutes passed and approved as noted this ____ day of _____, 2023.

ATTEST:

VANESSA KEMP, City Clerk

Nays:
Abstained: Graham
Absent: Joiner

Chairman Sherrard opened the floor for nominations for Secretary.

Kent Graham made a motion to retain Gary Lunow for a new term as Secretary. Chad Burks seconded the motion. Roll was called.

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

Agenda Item No. 3, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 4 being: MINUTES

a) Approval of the **Minutes of the July 11, 2023, Planning Commission Meeting.**

Chairman Sherrard requested a motion.

Kent Graham motioned to recommend approval of the **Minutes of the July 11, 2023, Planning Commission Meeting**, as written. Don Snow seconded the motion. Roll was called.

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

Agenda Item No. 4a being: REPORTS – PLANNING COMMISSION MEMBERS – None

Agenda Item No. 4b, being: REPORTS - PLANNING COMMISSION STAFF

Ms. Weitman reported the following items were discussed and considered by City Council on the below listed dates:

August 7, 2023

Approved:

Rezoning Application No. RZ1033, located in the Electric Addition at SW 4th Street and Classen Avenue, from R-2 Two-Family Dwelling District to C1/PUD Office District/Planned Unit Development. No LED

signage was a stipulation of the approval.

Ms. Weitman announced that two Planning Commissioners were retained for an additional term. Both Kenneth Jarema and Chad Burks were approved for reappointment by the City Council. The swearing of both members took place at City Hall during regular business hours and the oath was administered by the City Clerk.

Ms. Weitman also announced a Transit Feasibility Study Meeting will be held August 29th. Anyone with an interest in public transit is invited to attend.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and consider the **Final Plat of Silver Leaf Courts**, located in the NW/4 of Section 13, T10N, R3W, being south of NE 12th Street and east of Eastern Avenue. Application by Nobel REH, LLC/Jake Shoeffler. **Ward 1.**

The subject site is located south of NE 12th Street and west of Silver Leaf Dr. The property is currently zoned R-1/PUD Single Family Residential as a Planned Unit Development. The applicant is proposing to develop a single-family residential development approximately 0.77 acres in total size with 5 dwelling units, resulting in an overall density of 6.5 dwelling units per acre. Public water and sewer are available to the site.

Because the site is under 1-acre in size, stormwater detention for this development is not required. There is no identified FEMA Floodplain located on this property. However, there is offsite drainage coming from the Silverleaf Shopping Center to the west. Drainage plans have been submitted and approved taking that water to a flume with an outlet to N. Silver Leaf Drive.

This site was rezoned to R-1 as a Planned Unit Development (PUD) on August 2, 2021. In order to compliment the surrounding neighborhood, the PUD included the following amenities:

- 70% masonry on exterior facade;
- 2-car garages;
- Personalized landscaping plan for each lot to include 1-2 trees per lot and 4-7 shrubs per lot.

The Envision Moore 2040 Plan calls for this location to be Community Commercial. Land uses allowed in Community Commercial include a mix of commercial and residential uses. This application was reviewed as to its conformance with the intent of the Plan.

Being a PUD, this application conforms to many of the Plan's recommendations for aesthetics, including landscape mix, and buffering of higher density land uses. This applicant has provided a landscaping plan that features 23 shrubs and 7 trees. The homes will be similar in nature to the surrounding homes in the neighborhood and include 70% masonry façade and two-car garages.

The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ¼ mile of a school or park. Sidewalks along N Silver Leaf Drive are required with the parcel development.

Due to the overall densities of 6.5 dwelling units per acre and the attributes of the proposed development,

staff believes that this site conforms with the requirements of the 'Community Commercial' land use designation and the overall goals and recommendations of the Plan.

The Final Plat is in general conformance with the preliminary plat and the approved PUD. Staff recommends approval of the final plat.

Chairman Sherrard asked if anyone had questions for Ms. Weitman. Commissioner Graham asked if there were any significant changes to the Preliminary Plat. Ms. Weitman answered, No.

Chairman Sherrard asked if the applicant was present.

Jake Schoeffler, 8047 King Drive, Edmond, OK, introduced himself as the applicant and offered to answer any questions.

Chairman Sherrard asked if anyone in the audience would like to address this item. Hearing none, a motion was requested.

Kent Graham motioned to recommend approval for the **Final Plat of Silver Leaf Courts**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Graham, Lunow, Burks, Snow, Jarema, Laib, Sherrard

Nays:

Abstained:

Absent: Joiner

Ms. Weitman announced, staff has received a written request from the applicant that Agenda Item 5b, be tabled to the next scheduled meeting, on September 12th.

Agenda Item No. 5b, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1034**, located in the SW/4 of Section 14, T10N, R3W, being north of NW 1st Street and west of N. I-35 Frontage Road, from C-5 Automotive and Commercial Recreation District to C-5/PUD Automotive and Commercial Recreation District/Planned Unit Development. Application by Highflyer Holdings, Inc. **Ward 3.**

Chairman Sherrard requested a motion.

Kent Graham motioned to table **Rezoning Application No. RZ1034** to the September 12th Planning Commission Meeting, at the applicant's request. Don Snow seconded the motion. Roll was called.

Ayes: Graham, Lunow, Burks, Snow, Jarema, Laib, Sherrard

Nays:

Abstained:

Absent: Joiner

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:15 p.m.

Motion: Gary Lunow motioned for adjournment. Kent Graham, seconded the motion. Roll was called.

Ayes: Graham, Lunow, Burks, Snow, Jarema, Laib, Sherrard

Nays:

Abstained:

Absent: Joiner

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

CERTIFICATE OF LICENSED PROFESSIONAL LAND SURVEYOR

CORRECTION OF PLAT

STATE OF OKLAHOMA)
) SS:
COUNTY OF CLEVELAND)

- 1. The undersigned, Jeremy Lawson, a Licensed Professional Land Surveyor in the State of Oklahoma who executed the subdivision plat of Broadmoore Heights Section 2, an Addition to the City of Moore Oklahoma, being in the Southeast Quarter (SE/4) of Section 25, Township 10 North, Range 3 West of the Indian Meridian, certify that said Plat was duly filed and recorded in Plat Book 26, on Page 26 of the records in the Office of the County Clerk of Cleveland County, Oklahoma.
2. That said instrument contains an error in the lot line dimensions of Lots 2 through 6, Block 15 being omitted, which are amended and corrected by this instrument pursuant to the provisions of Section 41-115 of Title 11 of the Oklahoma Statutes.
3. The Surveyor hereby certifies that the lot line dimensions are corrected and shown on the attached Exhibit A. This error is hereby amended and corrected by this certificate pursuant to the provisions of Section 41-115 of Title 11 of the Oklahoma Statutes.

Dated this 13th day of September, 2023

See Attached Exhibit

Jeremy Lawson signature and name: Jeremy Lawson, LPLS 1916



STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State, on this 13th day of September, 2023 personally appeared Jeremy Lawson, to me known to be the identical person who executed the within and forgoing instrument and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission Expires: May 2, 2027

June E Young signature and name: Notary Public



Be it resolved by the Council of the City of Moore that the plat correction of Broadmoore Heights Section 2 shown hereon is approved by the City of Moore, this ___ day of ___, 2023.

ATTEST

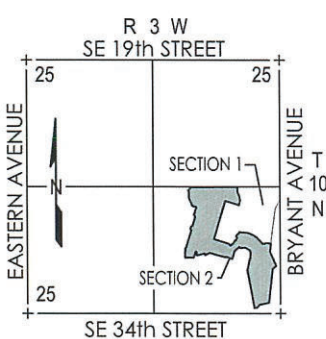
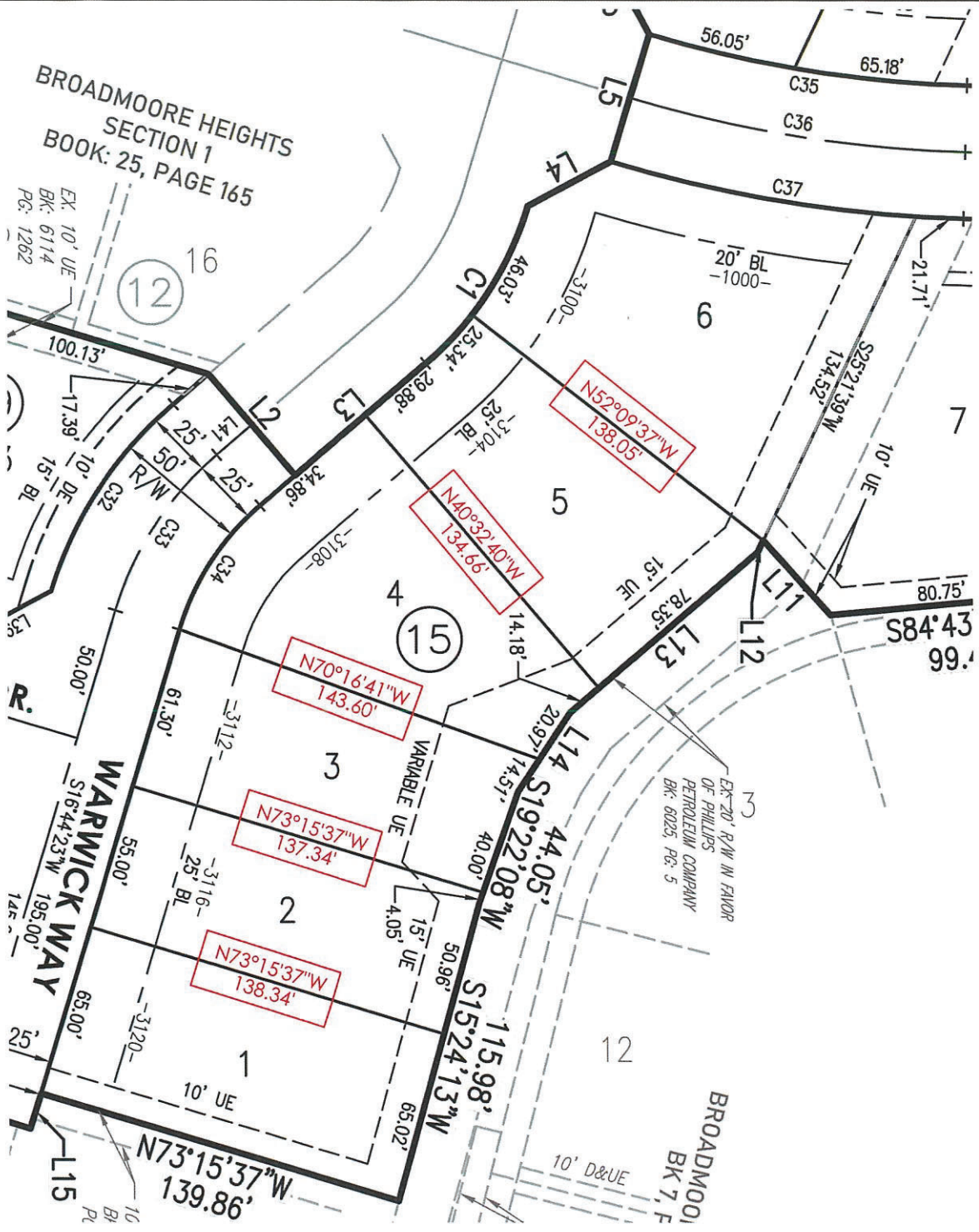
CITY OF MOORE

City Clerk

Mayor

APPROVED as to the form only this ___ day of ___, 2023.

ASSISTANT MUNICIPAL COUNSELOR



LOCATION MAP
SCALE: 1" = 400'

SCALE: 1" = 60'
BASIS OF BEARING = PLAT
BROADMOORE HEIGHTS SECTION 2
BK: 26, PG: 26, 3 PAGES

BROADMOORE HEIGHTS SECTION 2
BK: 26, PG: 26, 3 PAGES

ERROR OF THE SCRIVENER	
300 Pointe Parkway Blvd. Yukon, Oklahoma 73099	
 <p>Crafton Tull architecture engineering surveying 405.787.6270 405.787.6276 f www.craftontull.com</p>	SHEET NO.: 1 of 1
	DATE: 09/13/23
PROJECT NO.: 21616400	
<small>CERTIFICATE OF AUTHORIZATION: CA 973 (PE&S) EXPIRES 6/30/2024</small>	



PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: The Curve Parkland Developer: City of Moore
Location: SW 17th / Janeway Project Address: 1550 Dreessen Dr.

Public Improvements

Public Water: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Sewer: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Paving: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Public Drainage: Bonding Company: RLI Insurance Bond No.: RCB0039362
Bond Amt: \$2,794.-

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

[Signature]
Clifford Miller, Construction Inspector

9-15-23
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date



City of Moore Oklahoma

Community Development | 301 N. Broadway, Moore, OK 73160 | (405) 793-5053 | www.cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Oak Ridge North Crossing Developer: Goddard School

Location: N of SW 34th St; E of Santa Fe Project Address: 3100 S. Santa Fe

Public Improvements

Public Water: Bonding Company: Western Surety Bond No.: 30143756
ODEQ Permit # WL000014210560 Bond Amt: \$2,187.00

Public Sewer: Bonding Company: Western Surety Bond No.: 30143755
ODEQ Permit # SL000055230106 Bond Amt: \$1,693.80

Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

Public Paving: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Public Drainage: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller
Clifford Miller, Construction Inspector

9-15-23
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date

AFTER RECORDING RETURN TO:
OGE ELECTRIC SERVICES
TIMOTHY J. BAILEY, M/C WNM-12
PO BOX 321
OKLAHOMA CITY OK 73101-0321

EASEMENT

Work Order #8434006

KNOW ALL MEN BY THESE PRESENTS: THAT THE CITY OF MOORE, A MUNICIPAL CORPORATION, Grantor, in consideration of the sum of Ten or more dollars in hand paid, the receipt of which is hereby acknowledged, and other good and valuable consideration, does hereby grant and warrant unto OKLAHOMA GAS AND ELECTRIC COMPANY, an Oklahoma corporation, Grantee, its successors and assigns, the right, privilege and authority to enter upon and install, erect, construct, operate, maintain, and reconstruct underground and/or above ground a system of poles, wires, anchors, guy wires, conduits, cables, vaults, junction boxes, switches, fuses, transformers, service connection boxes and other fixtures for the transmission and distribution of electrical current and communication messages, including the right of ingress and egress to and from said system across adjoining lands of Grantor, together with the authority to cut down, control the growth of, or trim and keep trimmed any trees that may in the judgment of the Grantee interfere with or endanger said line or its maintenance and operation.

The real property covered by this easement is situated in Cleveland County, State of Oklahoma, and is described as follows:

A part of the SE/4, SECTION 14, T10N, R3W, I.M., being a part of a tract of land described in a deed recorded in Book 6125, Pages 243-244 at the County Clerk's office, as described in Exhibit "A" and shown on Exhibit "B", attached hereto and hereby made a part of this easement.

Grantor further covenants and agrees that no building or other structure shall ever be erected nor shall any excavation or other removal of soil, so as to change the grade of terrain, be accomplished by Grantor, its heirs or assigns, within the above described easement area unless the written consent of the Grantee is first obtained. Grantor further acknowledges the requirements of 63 Oklahoma Statutes (2011) Section 142.1, et. seq. (One-call statute).

Grantor hereby consents to permit Grantee to trim and keep trimmed any trees and foliage on Grantor's property immediately adjacent to the easement granted herein to insure the health of the trees involved, and Grantee shall have the right to enter upon Grantor's property for this purpose.

The rights and privileges above granted to continue so long as same are used or needed for the transmission and distribution of electric current or communication messages; but should the Grantee remove its property from the premises and abandon the right of way herein granted, then the rights granted in this easement shall terminate.

Signed and delivered this _____ day of _____, 2023.

CITY OF MOORE, A MUNICIPAL CORPORATION

City Seal

By: _____

Title: _____

ACKNOWLEDGMENT

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS;

Before me, the undersigned, a Notary Public, in and for said County and State, on this _____ day of _____, 2023, personally appeared _____, of the City of Moore, a Municipal Corporation, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that he executed the same as his free and voluntary act and deed of such city, for the uses and purposes therein set forth.

My Commission Expires: _____
Commission # _____

Notary Public

EXHIBIT "A"

To that certain easement from the City of Moore, a Municipal Corporation, to Oklahoma Gas and Electric Company.

An easement in the **SOUTHEAST QUARTER (SE1/4) OF SECTION FOURTEEN (14), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST** of the Indian Meridian, Cleveland County, Oklahoma, written by Timothy G. Pollard, PLS 1474, on September 19, 2023. Bearings are Based on an arbitrary bearing on South Line of the SE1/4 and as shown on attached Easement Sketch, said easement further described as: being Twenty-five (25) feet in width, Twelve and one half (12.50) feet each side of a centerline described as follows:

COMMENCING at the SW corner of said SE1/4;

Thence S89°55'13"E, on the South Line of said SE1/4, for a distance of 192.63 feet;

Thence N00°29'36"W, for a distance of 214.91 feet, to the **POINT OF BEGINNING**;

Thence N88°30'36"E, on said centerline for a distance of 100.04 feet to the **POINT OF TERMINATION**.

EXHIBIT "B"

EASEMENT SKETCH

Note: Bearings Are Based On An Arbitrary Bearing On The SE1/4 Of Section 14, T10N, R3W, I.M. Cleveland County, Oklahoma.

(●) – Indicates Existing 1/2" Iron Pin Or Monument as Noted.

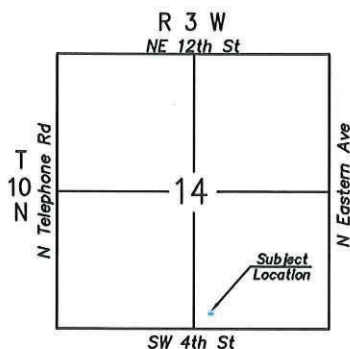
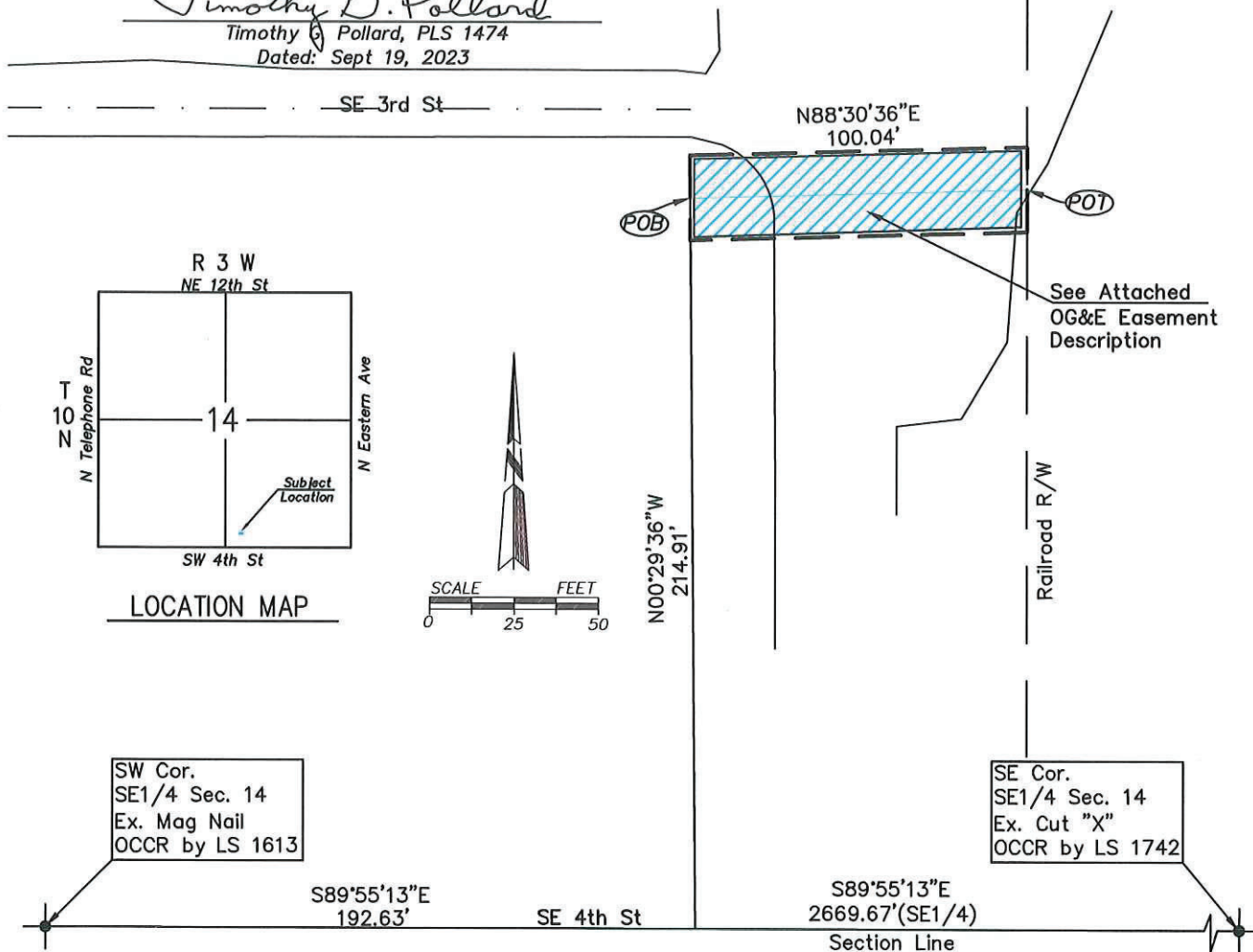
(OCCR) – Indicates Oklahoma Certified Corner Record On File With The Oklahoma Department Of Libraries Archives Division.

I, Timothy G. Pollard, a Professional Land Surveyor, hereby certify that the attached drawing is a true and accurate representation of the attached easement description and is subject to all notes and qualifying statements.

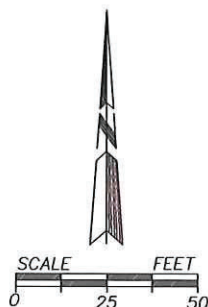


Timothy G. Pollard

Timothy G. Pollard, PLS 1474
Dated: Sept 19, 2023



LOCATION MAP



SW Cor.
SE1/4 Sec. 14
Ex. Mag Nail
OCCR by LS 1613

SE Cor.
SE1/4 Sec. 14
Ex. Cut "X"
OCCR by LS 1742

OKLAHOMA GAS AND ELECTRIC COMPANY			
POLLARD & WHITED SURVEYING INC. 2514 TEE DRIVE, NORMAN, OKLAHOMA 73069 CA#2380 EXP 06-30-25 405-366-0001	OG&E EASEMENT SKETCH WO# 8434006 PART OF THE SE1/4 SEC 14, T10N, R3W, I.M. CLEVELAND COUNTY, OKLAHOMA	REVISIONS:	
DRAWN BY: J. THOMAS DATE: Sept 19, 2023	FILE #: MOOREOTTOPO.ASC DATE: Sept 19, 2023	SCALE: 1" = 50'	
APPROVED BY: D. MEEKS DATE: Sept 19, 2023	DRWG #: MOOREOTTOPO.DGN DATE: Sept 19, 2023	SHEET 1 OF 1	

**CLAIMS FOR APPROVAL
FISCAL YEAR 2023-2024
COUNCIL MEETING OCTOBER 2, 2023**

CITY OF MOORE

Payroll of August 27, 2023 to September 9, 2023		\$	1,260,833.21
Payroll Related Claims		\$	403,686.04
GO Street Bonds 2010 (Ratification 09-14-23)	(04)	\$	894,506.93
GO Street Bonds 2010 (Ratification 09-21-23)		\$	339,514.63
General Fund (Ratification 09-14-23)	(06)	\$	344,804.05
General Fund (Ratification 09-19-23CC)		\$	12,966.58
General Fund (Ratification 09-21-23)		\$	198,787.72
Special Revenue Fund (Ratification 09-14-23)	(08)	\$	125,068.09
Special Revenue Fund (Ratification 09-19-23CC)		\$	530.15
Special Revenue Fund (Ratification 09-21-23)		\$	47,328.06
Debt Service Fund (Ratification 09-14-23)	(09)	\$	477,625.00
Stormwater Systems (Ratification 09-14-23)	(11)	\$	66,465.01
Stormwater Systems (Ratification 09-21-23)		\$	116.02
Public Safety/Streets Sales Tax (Ratification 09-14-23)	(12)	\$	381.86
Public Safety/Streets Sales Tax (Ratification 09-21-23)		\$	426,385.01
Parks Sales Tax (Ratification 09-14-23)	(13)	\$	156,492.10
Parks Sales Tax (Ratification 09-21-23)		\$	44,132.50
CDBG-DR (Ratification 09-19-23CC)	(15)	\$	19.99
	Fund Total	\$	<u>4,799,642.95</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB (Ratification 09-19-23WB)	(01)	\$	133,484.86
MPWA OWRB (Ratification 09-21-23)		\$	733,151.92
Moore Risk Management (Ratification 09-14-23)	(02)	\$	5,295.81
Moore Risk Management (Ratification 09-21-23)		\$	102,961.48
Moore Public Works (Ratification 09-14-23)	(05)	\$	717,113.40
Moore Public Works (Ratification 09-21-23)		\$	95,856.57
	Fund Total	\$	<u>1,787,864.04</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>6,587,506.99</u></u>
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CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION SEPTEMBER 14, 2023
COUNCIL MEETING OCTOBER 2, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	894,506.93
General Fund	(06)	\$	344,804.05
Special Revenue Fund	(08)	\$	125,068.09
Debt Service Fund	(09)	\$	477,625.00
Stormwater Systems	(11)	\$	66,465.01
Public Safety/Streets Sales Tax	(12)	\$	381.86
Parks/Public Works Sales Tax	(13)	\$	156,492.10
	Fund Total	\$	<u>2,065,343.04</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	5,295.81
Moore Public Works	(05)	\$	717,113.40
	Fund Total	\$	<u>722,409.21</u>

ALL FUNDS GRAND TOTAL **\$ 2,787,752.25**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 2, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 091423

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	8/22/2023	97347	8,294.46
		04035310 - 54315 - 12002	Engineering			
Department Total :						8,294.46

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	9/5/2023	97811	1,542.71
		04035330 - 54300 - 12005	Construction			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	8/23/2023	98029	4,200.00
		04035330 - 54300 - 12001	Construction			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	8/23/2023	98029	153,909.14
		04035330 - 54300 - 12005	Construction			
Department Total :						159,651.85

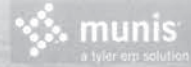
Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	8/22/2023	97346	4,972.72
		04035340 - 54315 - 12017	Engineering			
Department Total :						4,972.72

Department: 535 - 2022B GO Streets/Animal Sh

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223608	3403	CROSSLAND CONSTRUCTION COMPANY INC	Project: Moore Animal Shelter	8/25/2023	97703	721,587.90
		04035350 - 54300 - 12018	Construction			
Department Total :						721,587.90
Fund Total :						894,506.93

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240654	1208	NETWORK SERVICES COMPANY	FAC inventory custodial restock	8/25/2023	97618	238.05
	6 - 12051 -		Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	2BondRefund 231704026-27	9/7/2023	97854	828.00
	6 - 21030 -		Refunds Payable			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	8/31/2023	97978	16,792.82
	6 - 20205 -		CLEET Fees Outstanding			
240198	725	CLEET	PENALTY ASSESSMENT FEES	8/31/2023	97979	8,342.73
	6 - 20205 -		CLEET Fees Outstanding			
240791	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	8/31/2023	97980	75.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			

Department Total : 26,276.60

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	8/31/2023	97978	-487.98
	06020050 - 45000 -		Court Fines & Fees			
240198	725	CLEET	PENALTY ASSESSMENT FEES	8/31/2023	97979	-67.16
	06020050 - 45000 -		Court Fines & Fees			

Department Total : -555.14

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240003	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	9/1/2023	97117	11,502.16
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
240003	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	9/1/2023	97117	4,178.50
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
240005	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	9/1/2023	97118	40,331.23
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
240005	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	9/1/2023	97118	7,739.38
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
240114	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	9/1/2023	97119	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
241044	1222	BOSS PRINT DESIGN, INC	Name Plate for Kathy Griffith - City Council	8/20/2023	97196	28.50
	06010350 - 52000 -		Printing & Publications			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	8/23/2023	97425	363.90
	06010350 - 52370 - 15401		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	8/23/2023	97429	1,200.90
	06010350 - 52370 - 15450		Legal Expense			
241085	92	NORMAN TRANSCRIPT	ORDINANCE #1033.23 PUBLICATION	8/24/2023	97620	8.55
	06010350 - 52000 -		Printing & Publications			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/1/2023	97799	266.51
		06010350 - 52105 -	Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/7/2023	97981	350.66
		06010350 - 52105 -	Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/8/2023	97982	258.42
		06010350 - 52105 -	Natural Gas			
240181	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	9/7/2023	97987	3,993.67
		06010350 - 52100 -	Electricity			
Department Total :						170,035.77

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241045	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR RACHEL	8/22/2023	97300	66.96
		06010410 - 51000 -	General Office Supplies			
Department Total :						66.96

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241028	3164	AMAZON.COM SALES, INC.	LAPTOP STAND	8/20/2023	97224	12.56
		06010430 - 51000 -	General Office Supplies			
241087	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR LIRA	8/25/2023	97455	30.46
		06010430 - 51000 -	General Office Supplies			
240229	720	THE HOWARD E NYHART CO, INC	FY23 INTERIM GASB 75 ACTUARIAL 50% 2ND BILL	8/30/2023	97755	1,550.00
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						1,593.02

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240937	2346	QUICK FIX LLC	APPLE PRO 12.9 4GEN REPLACE SCREEN	8/21/2023	97223	250.00
		06010440 - 51150 -	Minor Equipment			
240895	257	DELL MARKETING, LP	Laptop for D21 Taskforce	8/23/2023	97418	2,152.13
		06010440 - 51140 -	COMPUTERS			
240367	257	DELL MARKETING, LP	Laptop for PD detectives	8/22/2023	97420	2,152.13
		06010440 - 51140 -	COMPUTERS			
241050	3164	AMAZON.COM SALES, INC.	Portable GPS unit	8/21/2023	97426	3,006.99
		06010440 - 53000 -	Equipment			
241168	1820	LEMKE LAND SURVEYING	Professional GIS services	8/23/2023	97546	4,120.00
		06010440 - 52360 -	Professional Services			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	9/1/2023	97708	1,794.68
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	9/1/2023	97709	18,378.29
		06010440 - 52135 -	Internet Expense			
Department Total :						31,854.22

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240166	637	STANDLEY SYSTEMS	Upstairs copier charge July 1st to June 30th	9/5/2023	97769	198.01
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						198.01

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240167	571	BRENT WHEELBARGER	Video production July 1st to June 30th, 2024	8/23/2023	97369	3,500.00
		06010460 - 52167 -	Digital Media			
241046	3164	AMAZON.COM SALES, INC.	Monitors	8/22/2023	97423	1,384.95
		06010460 - 51000 -	General Office Supplies			
240835	1222	BOSS PRINT DESIGN, INC	Business Cards - Jamie Weaver - 250	9/8/2023	97955	32.00
		06010460 - 52000 -	Printing & Publications			
Department Total :						4,916.95

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241064	1539	COMPUTER PROJECTS OF ILLINOIS, INC	Annual OpenFox Messenger License and Maintenance	8/21/2023	97247	792.00
		06020500 - 52135 -	Internet Expense			
241106	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Chinese Mandarin Interpreter for Court	8/24/2023	97366	106.22
		06020500 - 52360 -	Professional Services			
Department Total :						898.22

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241259	3446	J GRIFFIN CONSULTING LLC	Police app. polygraph x2 Jackowski/Williamson	9/6/2023	97899	350.00
		06020510 - 52360 -	Professional Services			
241257	2669	NATHAN WELLS	Nathan Wells 23/24 clothing allowance	9/7/2023	97900	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241239	3164	AMAZON.COM SALES, INC.	TONER FOR C-SHIFT LT. OFFICE 2 PACK	9/6/2023	97917	35.27
		06020510 - 51000 -	General Office Supplies			
241153	448	SPECIAL OPS UNIFORMS	Gun belt - Montague	9/8/2023	97918	89.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
241285	3768	WOMEN'S RESOURCE CENTER, INC.	2023 WRC Gala Table Sponsor	9/7/2023	97941	1,000.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241283	578	CHRIS MADDOCKS	Chris Maddocks 23/24 clothing allowance	9/11/2023	97942	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241258	2945	WARRIOR'S REST FOUNDATION	Tania Woods Registration Clinicians Warriors Conf	9/11/2023	97943	300.00
		06020510 - 52760 -	Crisis Intervention Unit			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2023	97951	105.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52360 -	Professional Services			
241076	278	PRECISION DELTA	Ammo - P. Ellis	9/6/2023	97952	17,856.79
		06020510 - 51025 -	Armory Supplies			
241077	713	ROSE CITY LABEL	10 Jr. Officer MPD decals	8/31/2023	97953	604.00
		06020510 - 52760 -	Crisis Intervention Unit			
240753	1222	BOSS PRINT DESIGN, INC	22" vinyl logo for front entry door install	8/3/2023	97956	70.00
		06020510 - 51100 -	Building Materials			
241291	72	LOWE'S BUSINESS ACCOUNT	Poly cord for hanging coming soon signs MPAC	9/8/2023	97996	24.66
		06020510 - 51150 -	Minor Equipment			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	43.13
		06020510 - 52110 -	Telephone			
Department Total :						21,278.84

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241290	3446	J GRIFFIN CONSULTING LLC	Dispatch app. Polygraph Jacl McLemore 9/11/23	9/11/2023	97957	175.00
		06020520 - 52360 -	Professional Services			
Department Total :						175.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241091	3164	AMAZON.COM SALES, INC.	HDMI splitter and multi-USB power supply	8/25/2023	97375	28.73
		06020530 - 51150 -	Minor Equipment			
240762	637	STANDLEY SYSTEMS	Monthly copier overage	9/5/2023	97760	31.75
		06020530 - 52255 -	Minor Equip Maint/Lease			
240763	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	8/25/2023	97761	197.86
		06020530 - 52110 -	Telephone			
Department Total :						258.34

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240589	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (Home Depot)	8/21/2023	97172	149.82
		06020540 - 51160 -	Minor Safety Equipment			
241110	1705	SAMS CLUB DIRECT	Misc Janitorial Supplies for MFD (Sam's)	8/23/2023	97756	605.42
		06020540 - 51010 -	Janitorial/Custodial Supplies			
241048	280	FIRE PROTECTION PUB.	IFSTA e-Library (85)	8/22/2023	97757	2,515.15
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	8/21/2023	97771	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
240947	1621	SEQUOYAH LODGE	FMAO Lodging (Fairbanks & Conklin)	8/22/2023	97916	288.00
		06020540 - 52006 -	Training			
241273	2857	JEREMY FAIRBANKS	Per Diem for NFA (Fairbanks)	9/11/2023	97919	96.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

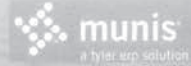
Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52006 -	Training			
Department Total :						3,989.93

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240442	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	ETI BUCKET AND LINER	7/31/2023	96434	6,608.91
		06040640 - 53000 -	Equipment			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/16/2023	97053	218.71
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/16/2023	97054	31.09
		06040640 - 52355 -	Contract Services			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	8/21/2023	97179	29.80
		06040640 - 51250 -	Misc. Materials & Supplies			
240096	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	8/21/2023	97181	17.45
		06040640 - 51250 -	Misc. Materials & Supplies			
240865	2570	BOOT BARN	SAFETY FOOTWEAR FOR AREEUS WILSON	8/23/2023	97297	125.99
		06040640 - 52355 -	Contract Services			
240786	2570	BOOT BARN	SAFETY FOOTWEAR FOR ETHAN ROBISON	8/23/2023	97298	166.49
		06040640 - 52355 -	Contract Services			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	8/21/2023	97308	134.28
		06040640 - 51070 -	Parts			
240141	871	REDDY ICE, INC.	ICE FOR PUBLIC WORKS	8/24/2023	97312	283.92
		06040640 - 51020 -	Safety Supplies			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/23/2023	97321	163.98
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/23/2023	97322	161.95
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/23/2023	97323	218.71
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/23/2023	97324	31.09
		06040640 - 52355 -	Contract Services			
241104	2017	FRED BREWER SALES, INC	Pressure Washer Soap	8/25/2023	97368	1,815.00
		06040640 - 52355 -	Contract Services			
241098	2570	BOOT BARN	SAFETY BOOTS FOR PERRY SMITH	8/23/2023	97371	134.99
		06040640 - 52355 -	Contract Services			
240126	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	8/23/2023	97384	82.62
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240126	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	8/25/2023	97386	170.88
		06040640 - 51105 -	Street Materials			
240126	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	8/25/2023	97388	-3.40
		06040640 - 51105 -	Street Materials			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/23/2023	97409	87.20
		06040640 - 51105 -	Street Materials			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/21/2023	97410	81.60
		06040640 - 51105 -	Street Materials			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/22/2023	97411	84.80
		06040640 - 51105 -	Street Materials			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	8/21/2023	97415	1,032.00
		06040640 - 51070 -	Parts			
240102	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	8/25/2023	97436	638.00
		06040640 - 52350 -	Temporary Labor			
241029	61	GRAINGER, W W, INC	180 BAGS OF COLD PATCH	8/21/2023	97459	5,036.40
		06040640 - 51105 -	Street Materials			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	8/23/2023	97463	30.00
		06040640 - 52354 -	Outsource Labor			
241107	3047	365 WORX, INC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	8/25/2023	97468	1,506.96
		06040640 - 52350 -	Temporary Labor			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97535	420.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97536	400.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97537	735.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97538	84.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97539	105.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97548	735.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97549	785.00
		06040640 - 52357 -	Mowing			
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	8/26/2023	97550	420.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97551	735.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97552	525.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97553	240.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97554	168.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97555	367.50
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97556	680.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97557	600.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97558	100.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97559	157.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97560	231.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97561	168.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97562	231.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97563	189.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97564	350.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97565	600.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	8/26/2023	97566	180.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	8/28/2023	97612	88.53
240618	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	9/1/2023	97799	318.56

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240195	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	8/23/2023	97823	1,035.00
		06040640 - 52200 -	Equipment Rental			
240133	394	METRO TURF	PARTS FOR MOWERS	8/24/2023	97827	128.57
		06040640 - 51070 -	Parts			
240138	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	9/5/2023	97833	158.13
		06040640 - 52355 -	Contract Services			
240508	1734	WALMART COMMUNITY	OFFICE SUPPLIES	8/8/2023	97902	15.98
		06040640 - 51000 -	General Office Supplies			
241269	3047	365 WORX, INC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	8/4/2023	97906	1,674.40
		06040640 - 52350 -	Temporary Labor			
241269	3047	365 WORX, INC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	9/8/2023	97908	669.76
		06040640 - 52350 -	Temporary Labor			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2023	97951	35.00
		06040640 - 52360 -	Professional Services			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	86.26
		06040640 - 52110 -	Telephone			

Department Total : 32,305.11

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240243	3240	LSBW, LLC	Animal Vet services	8/21/2023	97228	380.00
		06040650 - 52390 -	Veterinarian Services			
240233	960	MWI VETERINARY SUPPLY CO	Shelter supplies / vaccines/	8/23/2023	97350	1,628.92
		06040650 - 51065 -	Animal Shelter Supplies			
240243	3240	LSBW, LLC	Animal Vet services	8/24/2023	97351	367.50
		06040650 - 52390 -	Veterinarian Services			
240243	3240	LSBW, LLC	Animal Vet services	8/22/2023	97352	58.50
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	8/25/2023	97694	83.50
		06040650 - 52390 -	Veterinarian Services			
240242	3047	365 WORX, INC	Temp services (Rita Rizzo)	9/8/2023	97948	668.80
		06040650 - 52350 -	Temporary Labor			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	337.93
		06040650 - 52110 -	Telephone			

Department Total : 3,525.15

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/21/2023	97175	34.99
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	8/21/2023	97176	15.00
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240018	726	EUREKA WATER COMPANY	DRINKING WATER	8/21/2023	97178	7.45
		06040680 - 51250 -	Misc. Materials & Supplies			
240716	46	FARRINGTON TRUCK TOWING	TOWING LARGE VEHICLES, SANITATION TRUCKS ET.AL.	8/21/2023	97182	405.00
		06040680 - 52354 -	Outsource Labor			
240443	194	MYERS BODYWORKS, INC.	WORK, REPAIRS ECT. TO CITY VEHICLES	8/21/2023	97193	1,427.44
		06040680 - 52354 -	Outsource Labor			
241057	145	CUMMINS SOUTHERN PLAINS, INC	PART TO REPAIR ENGINE 3 08152	8/21/2023	97236	118.25
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/21/2023	97237	103.79
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/21/2023	97238	7.73
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/21/2023	97239	7.46
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	8/21/2023	97241	13.45
		06040680 - 51070 -	Parts			
240024	2025	M & N DEALERSHIPS XII LLC	REPAIRS FOR CITY VEHICLES	8/21/2023	97242	999.27
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/21/2023	97250	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/21/2023	97251	34.99
		06040680 - 52354 -	Outsource Labor			
241056	19	C.L. BOYD COMPANY INC	REPAIR FOR UNIT 17386	8/21/2023	97252	1,496.23
		06040680 - 52354 -	Outsource Labor			
240216	189	O'REILLY AUTOMOTIVE INC	TOOLS AND MINOR EQUIPMENT FOR FLEET	8/22/2023	97317	286.87
		06040680 - 51150 -	Minor Equipment			
240216	189	O'REILLY AUTOMOTIVE INC	TOOLS AND MINOR EQUIPMENT FOR FLEET	8/22/2023	97318	76.39
		06040680 - 51150 -	Minor Equipment			
240216	189	O'REILLY AUTOMOTIVE INC	TOOLS AND MINOR EQUIPMENT FOR FLEET	8/22/2023	97319	13.98
		06040680 - 51150 -	Minor Equipment			
240216	189	O'REILLY AUTOMOTIVE INC	TOOLS AND MINOR EQUIPMENT FOR FLEET	8/23/2023	97320	91.36
		06040680 - 51150 -	Minor Equipment			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/25/2023	97353	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/25/2023	97354	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/25/2023	97355	54.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/24/2023	97358	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/26/2023	97376	34.99
		06040680 - 52354 -	Outsource Labor			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	8/23/2023	97382	88.88
		06040680 - 51070 -	Parts			
240984	724	JONES TIRE, LLC	TIRES FOR CITY VEHICLES	8/25/2023	97413	15.00
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/23/2023	97444	128.98
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/24/2023	97446	280.00
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/24/2023	97449	4.49
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/24/2023	97451	83.90
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/23/2023	97473	1,949.70
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/22/2023	97474	197.76
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/25/2023	97476	59.96
		06040680 - 51070 -	Parts			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/25/2023	97477	775.00
		06040680 - 51070 -	Parts			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/23/2023	97478	993.26
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	8/23/2023	97603	67.95
		06040680 - 52354 -	Outsource Labor			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	8/23/2023	97604	67.95
		06040680 - 52354 -	Outsource Labor			
241007	1761	UNITED ENGINES, LLC	PARTS FOR HEIL TRUCKS, FILTERS, SWITCHES, ET.AL.	8/23/2023	97625	2,954.21
		06040680 - 51070 -	Parts			
241007	1761	UNITED ENGINES, LLC	PARTS FOR HEIL TRUCKS, FILTERS, SWITCHES, ET.AL.	8/21/2023	97819	574.48
		06040680 - 51070 -	Parts			
240423	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	8/26/2023	97824	1,544.73
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	8/14/2023	98015	67.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	91.26
		06040680 - 52110 -	Telephone			
Department Total :						15,315.05

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/22/2023	97399	0.57
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/22/2023	97402	30.98
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/23/2023	97404	105.51
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/24/2023	97405	3.92
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/24/2023	97406	47.75
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/24/2023	97407	25.32
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/25/2023	97682	53.66
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/25/2023	97686	67.65
		06040690 - 51100 -	Building Materials			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	48.13
		06040690 - 52110 -	Telephone			
Department Total :						383.49

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240326	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, tickets, etc	8/23/2023	97341	36.00
		06050700 - 52515 -	Special Events			
240326	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, tickets, etc	8/23/2023	97445	15.00
		06050700 - 52515 -	Special Events			
241320	456	BOX TALENT INC	Food Truck Friday entertainment 9/8/23	2/15/2023	98018	250.00
		06050700 - 52515 -	Special Events			
Department Total :						301.00

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240151	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/9/2023	97907	408.75
		06050710 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL 06050710 - 52590 -	Contract Instructor Chair Yoga Program Instructors	9/9/2023	97910	25.00
240324	944	CELLCO PARTNERSHIP 06050710 - 52110 -	CELL PHONE SERVICE Telephone	9/1/2023	98031	43.13
Department Total :						476.88

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240330	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	(B) The Station - Supplies for camps/classes Recreation Classes	8/20/2023	97258	32.48
241062	79	MTM RECOGNITION CORPORATION 06050730 - 51300 -	The Station -Laser etched plate for league champs Awards (Sport Programs)	8/22/2023	97261	15.00
240316	3096	CLASSEN URGENT CARE CLINIC LLC 06050730 - 52545 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Misc Services & Charges	9/1/2023	97951	35.00
241311	3782	MADISON RUBINO 06050730 - 52590 -	Spanish 9-16-23 Program Instructors	9/12/2023	97988	50.00
241294	1451	BSN SPORTS, INC 06050730 - 51150 -	Basketball nets/attachment collars; scorebooks Minor Equipment	8/23/2023	97993	208.26
241294	1451	BSN SPORTS, INC 06050730 - 51250 -	Basketball nets/attachment collars; scorebooks Misc. Materials & Supplies	8/23/2023	97993	157.32
Department Total :						498.06

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240171	254	PRO POWER EQUIPMENT 06050740 - 52255 -	(B) Parks- parts/labor for minor equipment repair Minor Equip Maint/Lease	8/22/2023	97280	8.84
241030	346	PROFESSIONAL TURF 06050740 - 52255 -	Spindle and belt for repairs on Toro 5900 Minor Equip Maint/Lease	8/21/2023	97282	936.60
240359	3682	PRECISION CONCRETE CUTTING SERVICES, LLC 06050740 - 52170 -	Level Cracks on Bridges at Arbor Gardens Special Projects	8/22/2023	97283	1,383.75
241035	2570	BOOT BARN 06050740 - 51020 -	Daniel Sapp safety boots Safety Supplies	8/23/2023	97337	200.00
240903	78	MIDWEST HOSE & SPECIALTY, INC. 06050740 - 51250 -	(B) Parks Maintenance - Misc. materials/supplies Misc. Materials & Supplies	8/22/2023	97345	65.52
240170	189	O'REILLY AUTOMOTIVE INC 06050740 - 52255 -	(B) Parks Maint. repair parts/supplies Minor Equip Maint/Lease	8/24/2023	97424	54.08
240155	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 51250 -	(B) Parks Maintenance-parts, materials, supplies Misc. Materials & Supplies	8/24/2023	97427	485.09
240197	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	8/25/2023	97428	192.00

Moore, OK Purchase Order Claim Register



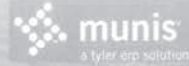
Fund: 06 - General Fund

Check Run : 091423

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240107	3408	06050740 - 52255 - TUS NUA LAWN AND LANDSCAPE, LLC	Minor Equip Maint/Lease (B) Mowing of select City properties	8/23/2023	97430	980.00
241083	793	06050740 - 52357 - ULINE, INC	Mowing Parks Maint - Bollards for BT Park trash cans	8/23/2023	97460	764.52
241094	254	06050740 - 51150 - PRO POWER EQUIPMENT	Minor Equipment (B) Parks - Parts for minor equip repair	8/23/2023	97466	331.62
240089	3451	06050740 - 52255 - BRASSFIELD LANSCAPING, LLC	Minor Equip Maint/Lease (B) Landscaping of select City properties	8/26/2023	97583	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97584	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97585	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97586	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97587	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97588	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	Landscaping (B) Landscaping of select City properties	8/26/2023	97589	35.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97592	1,000.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97593	38.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97594	34.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97595	37.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97596	148.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97597	64.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97598	137.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	8/26/2023	97599	300.00
240473	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	8/25/2023	97737	29.80
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	8/31/2023	97744	324.76
240893	2654	KELLI COLLINS 06050740 - 52280 -	Swing seat latches for LRS playground Playground Maint/Repair	8/22/2023	97878	174.96
240228	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B)Parks Maintenance temp staffing 7/1/23-6/30/24 Temporary Labor	9/4/2023	97886	1,477.91
240171	254	PRO POWER EQUIPMENT 06050740 - 52255 -	(B) Parks- parts/labor for minor equipment repair Minor Equip Maint/Lease	9/8/2023	97935	125.14
241084	3601	FARRIS D SMITH 06050740 - 52170 -	Painting dumpsters at parks Special Projects	9/1/2023	97991	3,221.48
240324	944	CELLCO PARTNERSHIP 06050740 - 52125 -	CELL PHONE SERVICE Cellular Phone Service	9/1/2023	98031	48.13
Department Total :						12,807.20

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	8/23/2023	97331	164.03
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	8/23/2023	97332	80.09
240084	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	8/23/2023	97342	159.00
240848	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	(B) The Station - Office supplies General Office Supplies	8/25/2023	97443	25.11
240259	2826	EAGLE ONE PIZZA 06050750 - 51250 -	(B) The Station-Pizza for birthday party packages Misc. Materials & Supplies	8/26/2023	97653	40.00
240259	2826	EAGLE ONE PIZZA 06050750 - 51250 -	(B) The Station-Pizza for birthday party packages Misc. Materials & Supplies	8/26/2023	97654	40.00
240354	2362	LES MILLS UNITED STATES TRADING, INC 06050750 - 52355 -	(B) The Station - Monthly fitness license fee Contract Services	9/1/2023	97890	549.00
240088	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	9/10/2023	97930	103.50
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2023	97951	210.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52360 -	Professional Services			
241298	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.9.23	9/9/2023	97997	525.00
		06050750 - 52590 -	Program Instructors			
241313	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.9.23	9/9/2023	97998	100.00
		06050750 - 52590 -	Program Instructors			
241302	2207	BERRY, TAMARA R	Group Ex Instructor 9.9.23	9/9/2023	97999	125.00
		06050750 - 52590 -	Program Instructors			
241301	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.9.23	9/9/2023	98000	25.00
		06050750 - 52590 -	Program Instructors			
241295	2033	IRINA S CHEVIS	Group Ex Instructor 9.9.23	9/9/2023	98001	75.00
		06050750 - 52590 -	Program Instructors			
241304	2415	DANNA C FOWBLE	Group Ex Instructor 9.9.23	9/9/2023	98002	25.00
		06050750 - 52590 -	Program Instructors			
241299	2057	PATRICIA HARTSOOK	Group Ex Instructor 9.9.23	9/9/2023	98003	50.00
		06050750 - 52590 -	Program Instructors			
241314	3979	JOSIE GARRARD	Group Ex Instructor 9.9.23	9/9/2023	98004	100.00
		06050750 - 52590 -	Program Instructors			
241309	3256	RYUKO HOWARD	Group Ex Instructor 9.9.23	9/9/2023	98005	50.00
		06050750 - 52590 -	Program Instructors			
241296	2045	SHERRI R KING	Group Ex Instructor 9.9.23	9/9/2023	98006	350.00
		06050750 - 52590 -	Program Instructors			
241303	2404	KAZUMI SMITH	Group Ex Instructor 9.9.23	9/9/2023	98007	300.00
		06050750 - 52590 -	Program Instructors			
241297	2046	ROBERT L SUMMERS	Group Ex Instructor 9.9.23	9/9/2023	98008	125.00
		06050750 - 52590 -	Program Instructors			
241305	2673	NATALIA POTTER BUCHANKOVA	Group Ex Instructor 9.9.23	9/9/2023	98009	75.00
		06050750 - 52590 -	Program Instructors			
241310	3642	JENNA E SEELEY	Group Ex Instructor 9.9.23	9/9/2023	98010	100.00
		06050750 - 52590 -	Program Instructors			
241308	3136	VICTORIA L TRI	Group Ex Instructor 9.9.23	9/9/2023	98011	25.00
		06050750 - 52590 -	Program Instructors			
241300	2092	DENISE L WINN	Group Ex Instructor 9.9.23	9/9/2023	98012	25.00
		06050750 - 52590 -	Program Instructors			
241306	2879	DESTINY OLIGANGA	Group Ex Instructor 9.9.23	9/9/2023	98013	125.00
		06050750 - 52590 -	Program Instructors			
241321	3892	KRISTI AILEEN WALKER	Group Ex Instructor 9.9.23	9/9/2023	98017	100.00
		06050750 - 52590 -	Program Instructors			
241324	2783	GLORIA WRIGHT	Group Ex Instructor 9.9.23	9/9/2023	98023	50.00
		06050750 - 52590 -	Program Instructors			
241325	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 9.9.23	9/9/2023	98024	25.00
		06050750 - 52590 -	Program Instructors			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	43.13
		06050750 - 52110 -	Telephone			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department Total : 3,788.86

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240909	276	VOSS LIGHTING	Replace emergency ballast in pump room	8/21/2023	97263	174.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
240086	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	8/20/2023	97330	104.00
		06050760 - 51275 -	Items Purchased for Resale			
240227	2804	JEREMY NORMAN	(B) Sno cone supplies	8/20/2023	97344	108.00
		06050760 - 51275 -	Items Purchased for Resale			
240227	2804	JEREMY NORMAN	(B) Sno cone supplies	8/26/2023	97437	140.00
		06050760 - 51275 -	Items Purchased for Resale			
240086	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	8/26/2023	97439	104.00
		06050760 - 51275 -	Items Purchased for Resale			
241101	4021	TNEMEC CO INC	Paint for Lazy and Wading fall 2023	8/24/2023	97447	4,059.40
		06050760 - 51250 -	Misc. Materials & Supplies			
240904	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	9/1/2023	97732	330.88
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 5,020.28

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241108	3407	TIPTONS PLUMBING AND SEWER LLC	Stormwater Abatement	8/23/2023	97776	990.00
		06060800 - 52451 -	Stormwater Abatement			
241108	3407	TIPTONS PLUMBING AND SEWER LLC	Stormwater Abatement	8/16/2023	97777	415.00
		06060800 - 52451 -	Stormwater Abatement			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2023	98031	274.54
		06060800 - 52110 -	Telephone			

Department Total : 1,679.54

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240529	2570	BOOT BARN	Boots-mark, nate, chad, cliff & shawn	8/23/2023	97482	200.00
		06060810 - 51020 -	Safety Supplies			
240529	2570	BOOT BARN	Boots-mark, nate, chad, cliff & shawn	8/23/2023	97483	200.00
		06060810 - 51020 -	Safety Supplies			
240529	2570	BOOT BARN	Boots-mark, nate, chad, cliff & shawn	8/23/2023	97484	194.35
		06060810 - 51020 -	Safety Supplies			
240529	2570	BOOT BARN	Boots-mark, nate, chad, cliff & shawn	8/22/2023	97780	139.49
		06060810 - 51020 -	Safety Supplies			
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	9/5/2023	97811	4,142.65
		06060810 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091423

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	9/1/2023	97951	35.00
		06060810 - 52360 -	Professional Services			
Department Total :						4,911.49

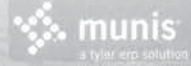
Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241017	189	O'REILLY AUTOMOTIVE INC	Car power converters for equipment	8/25/2023	97480	97.98
		06060820 - 51000 -	General Office Supplies			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97863	140.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97864	100.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97867	140.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97868	100.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/22/2023	97874	1,115.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/23/2023	97876	100.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/23/2023	97877	160.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/24/2023	97879	170.00
		06060820 - 52355 -	Contract Services			
240402	3468	FRANCISCO ALEJO MARCOS	Abatements	8/24/2023	97880	500.64
		06060820 - 52355 -	Contract Services			
Department Total :						2,623.62

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241093	74	MATTOCKS PRINTING CO. LLC	NOTARIES FOR SKY LARSON	8/24/2023	97457	130.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241215	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	Public Notice: September 5th Parks Board Meeting	8/29/2023	97861	51.60
		06060830 - 52000 -	Printing & Publications			
Department Total :						181.60
Fund Total :						344,804.05

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 091423

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231682	3036	MARY ABBOTT CHILDREN'S HOUSE 08042140 - 55116 -	2022 Public Service- Juvenile Forensic Interviews CDBG 2022	8/31/2023	97770	7,500.00
Department Total :						7,500.00

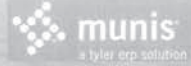
Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234881	3968	ADVANCED CONTRACT EQUIPMENT AND DESIGN LC 08052180 - 53000 -	Indoor/Outdoor trash receptacles Equipment	6/30/2023	98020	4,384.16
Department Total :						4,384.16

Department: 229 - FEMA Projects

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240944	666	BANK OF OKLAHOMA 08012290 - 55432 -	TAX REVENUE NOTE SERIES 2021 Ice Storm October 2020	9/1/2023	97120	113,183.93
Department Total :						113,183.93
Fund Total :						125,068.09

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 091423

Department: 527 - 2015B GO I-35 Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240999	666	BANK OF OKLAHOMA 09085270 - 54000 -	2016B OK GENERAL OBLIGATION BONDS Bond Principal	8/15/2023	97095	450,000.00
240999	666	BANK OF OKLAHOMA 09085270 - 54005 -	2016B OK GENERAL OBLIGATION BONDS Bond Interest	8/15/2023	97095	27,500.00
240999	666	BANK OF OKLAHOMA 09085270 - 54165 -	2016B OK GENERAL OBLIGATION BONDS Paying Agent	8/15/2023	97095	125.00
Department Total :						477,625.00
Fund Total :						477,625.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 091423

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	8/24/2023	97348	5,924.08
		11043500 - 53075 -	Water Systems Improvements			
215348	2895	FREESE AND NICHOLS, INC	FREESE AND NICHOLS - TMDL THUNDERBIRD COMPLIANCE	8/24/2023	97590	1,817.49
		11043500 - 53080 -	Stormwater Systems			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	8/23/2023	98029	58,723.44
		11043500 - 53075 -	Water Systems Improvements			
Department Total :						66,465.01
Fund Total :						66,465.01

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 091423

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241312	3890	L3HARRIS TECHNOLOGIES, INC 12025800 - 53000 -	3 Adapters PO 234225 closed out accidentally Equipment	9/8/2023	97995	381.86
Department Total :						381.86
Fund Total :						381.86

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 091423

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	9/1/2023	97121	84,957.09
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	9/1/2023	97121	1,089.38
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						86,046.47

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2023	97122	57,296.13
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2023	97122	13,149.50
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						70,445.63
Fund Total :						156,492.10

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION SEPTEMBER 19, 2023
COUNCIL MEETING OCTOBER 2, 2023

CITY OF MOORE

General Fund	(06)	\$	12,966.58
Special Revenue Fund	(08)	\$	530.15
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>13,516.72</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	133,484.86
	Fund Total	\$	<u>133,484.86</u>

ALL FUNDS GRAND TOTAL **\$ 147,001.58**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 2, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091923CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	5.49
		06010350 - 52360 -	Professional Services			
Department Total :						5.49

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	799.17
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						799.17

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	606.59
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						606.59

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	149.90
		06010460 - 52360 -	Professional Services			
Department Total :						149.90

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	500.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	6,341.15
		06020510 - 52006 -	Training			
Department Total :						6,841.15

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	150.00
		06020530 - 52110 -	Telephone			
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	421.77
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						571.77

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	1,009.12
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,009.12

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091923CC

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	400.95
		06040650 - 51150 -	Minor Equipment			
Department Total :						400.95

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	117.81
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total :						117.81

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	211.15
		06050730 - 51250 -	Misc. Materials & Supplies			
Department Total :						211.15

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	834.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						834.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	202.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	75.73
		06050750 - 52355 -	Contract Services			
Department Total :						278.23

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	242.25
		06050760 - 52006 -	Training			
Department Total :						242.25

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	324.00
		06060800 - 52450 -	Stormwater Management			
Department Total :						324.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	575.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091923CC

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						575.00
Fund Total :						12,966.58

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 091923CC

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	530.15
		08042140 - 55116 -	CDBG 2022			
Department Total :						530.15
Fund Total :						530.15

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 091923CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241189	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD AUTO PAY 9-15-2023	8/18/2023	97644	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION SEPTEMBER 21, 2023
COUNCIL MEETING OCTOBER 2, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	339,514.63
General Fund	(06)	\$	198,787.72
Special Revenue Fund	(08)	\$	47,328.06
Stormwater Systems	(11)	\$	116.02
Public Safety/Streets Sales Tax	(12)	\$	426,385.01
Parks/Public Works Sales Tax	(13)	\$	44,132.50
	Fund Total	\$	<u>1,056,263.94</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	733,151.92
Moore Risk Management	(02)	\$	102,961.48
Moore Public Works	(05)	\$	95,856.57
	Fund Total	\$	<u>931,969.97</u>

ALL FUNDS GRAND TOTAL **\$ 1,988,233.91**

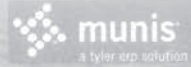
CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 2, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 092123

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241333	125	SILVER STAR CONSTRUCTION 04035330 - 54300 - 12001	Ward One MPS - Invoice 34047-1 - July 2023 Construction	7/31/2023	98045	162,628.19
231327	3770	ALLEN CONTRACTING, INC. 04035330 - 54300 - 12005	EASTERN AVE WIDENING SE19TH-SE4TH ST Construction	8/31/2023	98269	169,706.00
241402	3596	GUARDIAN SECURITY SYSTEMS, INC. 04035330 - 54300 - 12001	TILLISON CABINET CO MOVING EXPENSES Construction	9/15/2023	98272	7,180.44
Department Total :						339,514.63
Fund Total :						339,514.63

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240654	1208	NETWORK SERVICES COMPANY	FAC inventory custodial restock	8/30/2023	97619	985.52
		6 - 12051 -	Inventory Building Maintenance			
240654	1208	NETWORK SERVICES COMPANY	FAC inventory custodial restock	8/31/2023	97633	766.31
		6 - 12051 -	Inventory Building Maintenance			
240851	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Building Permit Fee Surcharge	8/31/2023	98025	1,120.00
		6 - 20335 -	State Surcharge			
	1	ONE TIME PAY VENDOR	Bond Refund 231704547 DTaylor	9/14/2023	98163	156.00
		6 - 21030 -	Refunds Payable			
240654	1208	NETWORK SERVICES COMPANY	FAC inventory custodial restock	8/23/2023	98192	1,184.22
		6 - 12051 -	Inventory Building Maintenance			
Department Total :						4,212.05

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240116	791	MOORE AIRPARK, LLC	STORAGE FEES OCTOBER 2023	9/1/2023	97244	300.00
		06010350 - 52525 -	Rental Space			
240194	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	8/28/2023	97372	93.80
		06010350 - 51020 -	Safety Supplies			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD	8/28/2023	97520	180.57
		06010350 - 51040 -	Coffee Supples			
240455	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 08/30 - 09/29	8/31/2023	97689	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
241171	262	LIBERTY FLAGS, INC.	armed forces flag and pow flag	8/30/2023	97723	439.85
		06010350 - 51000 -	General Office Supplies			
240192	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	8/31/2023	97754	1,224.50
		06010350 - 52445 -	Hazardous Waste Disposal			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/1/2023	97798	29.77
		06010350 - 52100 -	Electricity			
241229	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	8/29/2023	97807	18.00
		06010350 - 52545 -	Misc Services & Charges			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2023	97856	11,748.43
		06010350 - 52100 -	Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/12/2023	98068	591.87
		06010350 - 52105 -	Natural Gas			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/7/2023	98070	268.46
		06010350 - 52100 -	Electricity			
241316	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	9/1/2023	98085	450.00
		06010350 - 53020 -	Building Remodel			
241351	3734	GABLE & GOTWALS, A PROFESSIONAL CORPORATION	PTS SOLUTIONS THRU 07/31/2023	8/24/2023	98108	453.22
		06010350 - 52370 - 15415	Legal Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 092123

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/13/2023	98147	366.17
		06010350 - 52105 -	Natural Gas			
241367	2764	OKLAHOMA MUNICIPAL MANAGEMENT SERVICES	2023-2024 OMMS MEMBERSHIP	7/6/2023	98271	5,000.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						21,385.95

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241146	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR LIRA DEER/PAYROLL	8/31/2023	97722	32.00
		06010430 - 52000 -	Printing & Publications			
241183	588	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2023 GAAP UPDATE ACCOUNTING GOVERNMENTAL	9/14/2023	98075	135.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241183	588	GOVERNMENT FINANCE OFFICERS ASSOCIATION	2023 GAAP UPDATE ACCOUNTING GOVERNMENTAL	9/14/2023	98076	150.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240840	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR CITY CLERK	9/8/2023	98095	55.00
		06010430 - 52000 -	Printing & Publications			
Department Total :						372.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	8/27/2023	97417	480.26
		06010440 - 51150 -	Minor Equipment			
240440	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet for city hall	8/31/2023	97717	1,240.00
		06010440 - 52135 -	Internet Expense			
Department Total :						1,720.26

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241180	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	8/31/2023	98184	19.58
		06010450 - 52355 -	Contract Services			
Department Total :						19.58

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240165	74	MATTOCKS PRINTING CO. LLC	Printing of City Newsletters July 1st to June 30th	8/28/2023	97498	1,798.00
		06010460 - 52000 -	Printing & Publications			
241206	3164	AMAZON.COM SALES, INC.	LAZY SUSAN STANDS FOR COMPUTER MONITORS	9/2/2023	97791	57.90
		06010460 - 51000 -	General Office Supplies			
Department Total :						1,855.90

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241152	448	SPECIAL OPS UNIFORMS	Uniforms Hughes, Dean, Lewis, Schettler	8/31/2023	97624	335.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51225 -	Uniform Acquisition/Rental			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2023	97715	43.50
		06020510 - 52360 -	Professional Services			
241343	1705	SAMS CLUB DIRECT	Breakfast tray,lemonade,supplies for Lt. promotio	9/13/2023	98182	72.36
		06020510 - 51250 -	Misc. Materials & Supplies			
241240	3164	AMAZON.COM SALES, INC.	ARMORY SUPPLIES-P. ELLIS	9/12/2023	98185	1,285.76
		06020510 - 51025 -	Armory Supplies			
241070	74	MATTOCKS PRINTING CO. LLC	Business cards Minard, Melton,Parker Ellis	9/13/2023	98188	189.00
		06020510 - 52000 -	Printing & Publications			
241178	1769	H & H SHOOTING SPORTS	Armory equipment/supplies	9/8/2023	98190	1,250.00
		06020510 - 51025 -	Armory Supplies			
241237	1769	H & H SHOOTING SPORTS	GLOCK 17,STREAMLIGHT,TRIJICON,HOL TERS X8,	9/12/2023	98191	3,924.00
		06020510 - 51025 -	Armory Supplies			
241372	732	APS OF OKLAHOMA, LP	Brake pads for M/c	9/15/2023	98222	45.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
241235	223	CDW GOVERNMENT	Ticket writer paper	9/18/2023	98223	471.00
		06020510 - 51000 -	General Office Supplies			
241393	3083	FBI-LEEDA INC.	CLI Course Smith	9/13/2023	98237	795.00
		06020510 - 52006 -	Training			
241393	3083	FBI-LEEDA INC.	CLI Course Pittman	9/13/2023	98238	795.00
		06020510 - 52006 -	Training			
241393	3083	FBI-LEEDA INC.	CLI Course J. Williams	9/13/2023	98239	795.00
		06020510 - 52006 -	Training			
241396	3562	BRANDT ROBBINS	23/24 clothing allowance Robbins	9/19/2023	98242	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241391	2376	AXON ENTERPRISE, INC	Taser 7 bundle	8/15/2023	98244	7,088.82
		06020510 - 53000 -	Equipment			
241391	2376	AXON ENTERPRISE, INC	Taser 7 bundle	5/1/2023	98245	34,500.00
		06020510 - 53000 -	Equipment			

Department Total : 51,990.40

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241379	38	DEPT OF PUBLIC SAFETY	OLETS Full access August 2023 INV. LET-011402	9/14/2023	98221	1,720.00
		06020520 - 52205 -	Other Rentals & Fees			

Department Total : 1,720.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241003	88	MOTOROLA SOLUTIONS, INC	Tone signaling upgrade for 4 MCV radios	8/31/2023	97762	608.00
		06020530 - 52270 -	Radio Equipment Maint/Repair			
235030	3976	BUDDIPOLE INC	Portable antenna kit, add'l tripod, mast, case	8/29/2023	98234	940.48

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						1,548.48

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234679	26	CHIEF FIRE & SAFETY, INC	Streamlight Vulcan Lantern	8/27/2023	97364	1,935.00
		06020540 - 51070 -	Parts			
234061	26	CHIEF FIRE & SAFETY, INC	N-2 Badges for MFD	8/27/2023	97365	720.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	8/28/2023	97450	20.10
		06020540 - 52006 -	Training			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	8/28/2023	97461	106.70
		06020540 - 51010 -	Janitorial/Custodial Supplies			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	8/28/2023	97461	222.00
		06020540 - 51150 -	Minor Equipment			
240221	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD (Sam's)	8/29/2023	97479	116.83
		06020540 - 51250 -	Misc. Materials & Supplies			
240831	79	MTM RECOGNITION CORPORATION	Name Bars Recruit & Promotion	8/28/2023	97500	40.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
240120	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	8/30/2023	97700	36.16
		06020540 - 52255 -	Minor Equip Maint/Lease			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	9/5/2023	97773	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	8/28/2023	97774	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
234647	3880	CONWAY SHIELD, INC	Helmet Fronts (Promotional) Zurmehly	8/31/2023	97921	127.30
		06020540 - 51160 -	Minor Safety Equipment			
240581	393	OKLAHOMA CITY COMMUNITY COLLEGE	EMT Class Fees (Uriarte & White)	7/6/2023	97989	1,167.32
		06020540 - 52007 -	Tuition Reimbursement			
240581	393	OKLAHOMA CITY COMMUNITY COLLEGE	EMT Class Fees (Uriarte & White)	7/6/2023	97990	1,167.32
		06020540 - 52007 -	Tuition Reimbursement			
234989	1222	BOSS PRINT DESIGN, INC	MFD Maltese w/ ISO Signs for Stations	7/12/2023	98051	520.00
		06020540 - 52000 -	Printing & Publications			
241267	3164	AMAZON.COM SALES, INC.	Tool Supplies	8/30/2023	98123	79.78
		06020540 - 51070 -	Parts			
Department Total :						6,929.59

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240129	235	FIRST AID EXPRESS	STOCKING MEDICINE CABINET	8/28/2023	97472	73.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51020 -	Safety Supplies			
241156	3863	A & A LAWN CARE SERVICE LLC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	8/28/2023	97502	3,395.00
		06040640 - 52350 -	Temporary Labor			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	8/29/2023	97627	127.23
		06040640 - 51105 -	Street Materials			
240748	1697	MESHEK & ASSOCIATES, PLC	TOM STROUHAL LITTLE RIVER DAM INSPECTION	9/1/2023	97669	1,090.00
		06040640 - 52360 -	Professional Services			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/28/2023	97670	96.00
		06040640 - 51105 -	Street Materials			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/29/2023	97671	86.40
		06040640 - 51105 -	Street Materials			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	8/30/2023	97674	231.10
		06040640 - 51070 -	Parts			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	8/30/2023	97675	363.09
		06040640 - 51070 -	Parts			
240143	1034	TOTAL EQUIPMENT AND RENTAL, LLC	PARTS FOR STREET DEPARTMENT	8/30/2023	97677	162.58
		06040640 - 51070 -	Parts			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2023	97715	49.00
		06040640 - 52360 -	Professional Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/1/2023	97798	68.91
		06040640 - 52100 -	Electricity			
241245	1214	MOORE TAG AGENCY, INC	NEW TRUCK (VEHICLE TAG) STREETS FLEET	8/30/2023	97808	69.50
		06040640 - 51250 -	Misc. Materials & Supplies			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/30/2023	97816	85.60
		06040640 - 51105 -	Street Materials			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	8/31/2023	97828	42.26
		06040640 - 51070 -	Parts			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	8/31/2023	97831	30.49
		06040640 - 51250 -	Misc. Materials & Supplies			
240126	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	8/29/2023	97839	23.58
		06040640 - 51105 -	Street Materials			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2023	97856	35.76
		06040640 - 52100 -	Electricity			
241103	1486	TERRYS TRAILERS, INC	STREET DEPARTMENT TRAILER PARTS	8/31/2023	98037	43.20
		06040640 - 51070 -	Parts			
240128	189	O'REILLY AUTOMOTIVE INC		9/1/2023	98077	216.50
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240128	189	O'REILLY AUTOMOTIVE INC		9/1/2023	98078	34.37
		06040640 - 51105 -	Street Materials			
240444	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	9/1/2023	98089	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
240093	697	ACTION SAFETY SUPPLY CO.	TRAFFIC STRIPING	8/31/2023	98209	4,085.00
		06040640 - 53100 -	Street Striping			
241287	908	RUSH TRUCK CENTER OF OKC, INC	9 pages to invoice, crankshaft seal	8/11/2023	98231	8,474.61
		06040640 - 52354 -	Outsource Labor			
Department Total :						20,343.78

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240981	312	GOLD STAR GRAPHICS	New uniform shirts for new employees/replacement	8/31/2023	97693	948.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	8/29/2023	97695	822.50
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	8/30/2023	97696	126.50
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/1/2023	97697	272.20
		06040650 - 52390 -	Veterinarian Services			
240233	960	MWI VETERINARY SUPPLY CO	Shelter supplies / vaccines/	8/28/2023	97698	181.02
		06040650 - 51065 -	Animal Shelter Supplies			
240240	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copier/ contract and services	8/28/2023	97699	168.03
		06040650 - 52000 -	Printing & Publications			
240239	1734	WALMART COMMUNITY	shelter supplies	9/13/2023	98033	136.54
		06040650 - 51065 -	Animal Shelter Supplies			
241307	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO)	9/15/2023	98112	668.80
		06040650 - 52350 -	Temporary Labor			
Department Total :						3,323.59

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221185	125	SILVER STAR CONSTRUCTION	PUBLIC WORKS FACILITY- CIVIL WORK	8/31/2023	98270	5,525.62
		06040670 - 53021 -	Building Construction			
Department Total :						5,525.62

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/28/2023	97380	34.99
		06040680 - 52354 -	Outsource Labor			
240217	235	FIRST AID EXPRESS	MEDICINE CABINET SUPPLIES	8/28/2023	97470	218.50
		06040680 - 51020 -	Safety Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/29/2023	97602	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/30/2023	97622	34.99
		06040680 - 52354 -	Outsource Labor			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/30/2023	97623	4.24
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/30/2023	97626	24.82
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	8/30/2023	97628	39.41
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	8/30/2023	97629	45.18
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	8/30/2023	97630	125.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	8/30/2023	97631	80.00
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/31/2023	97667	12.99
		06040680 - 51070 -	Parts			
241072	908	RUSH TRUCK CENTER OF OKC, INC	REPAIRS FOR CITY VEHICLES	8/31/2023	97787	6,275.90
		06040680 - 52354 -	Outsource Labor			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/1/2023	97793	245.00
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	8/31/2023	97796	130.62
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	8/31/2023	97829	1,062.72
		06040680 - 51070 -	Parts			
240018	726	EUREKA WATER COMPANY	DRINKING WATER	8/31/2023	97832	17.49
		06040680 - 51250 -	Misc. Materials & Supplies			
240020	908	RUSH TRUCK CENTER OF OKC, INC	REPAIRS FOR CITY VEHICLES	8/31/2023	97858	3,348.80
		06040680 - 52354 -	Outsource Labor			
241067	2025	M & N DEALERSHIPS XII LLC	REPAIRS TO CITY VEHICLES	8/28/2023	98021	800.11
		06040680 - 52354 -	Outsource Labor			
241067	2025	M & N DEALERSHIPS XII LLC	REPAIRS TO CITY VEHICLES	8/24/2023	98022	387.95
		06040680 - 52354 -	Outsource Labor			
240716	46	FARRINGTON TRUCK TOWING	TOWING LARGE VEHICLES, SANITATION TRUCKS ET.AL.	8/23/2023	98169	540.00
		06040680 - 52354 -	Outsource Labor			
240716	46	FARRINGTON TRUCK TOWING	TOWING LARGE VEHICLES, SANITATION TRUCKS ET.AL.	8/29/2023	98170	517.50
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240716	46	FARRINGTON TRUCK TOWING	TOWING LARGE VEHICLES, SANITATION TRUCKS ET.AL.	8/31/2023	98171	517.50
		06040680 - 52354 -	Outsource Labor			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	8/23/2023	98173	25.20
		06040680 - 51070 -	Parts			
241021	1755	HOME DEPOT CREDIT SERVICES	Miscellaneous items for Fleet Office & Shop Area	8/25/2023	98176	69.93
		06040680 - 51250 -	Misc. Materials & Supplies			
240241	3008	PETROCHOICE HOLDINGS, INC.	OILS, LUBRICANTS, FLUIDS, FLOOR DRY ET AL	8/29/2023	98189	1,172.60
		06040680 - 51070 -	Parts			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	8/22/2023	98196	-223.44
		06040680 - 51070 -	Parts			
240872	3624	ONE SOURCE PARTS, LL	GRIPPER ASY FOR 20761	8/23/2023	98200	6,680.42
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	8/23/2023	98202	382.81
		06040680 - 51070 -	Parts			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	8/30/2023	98204	741.96
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/21/2023	98284	-6.96
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98289	-26.98
		06040680 - 51070 -	Parts			

Department Total : 23,314.24

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/30/2023	97678	3.12
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/30/2023	97679	3.96
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/30/2023	97680	118.39
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/28/2023	97681	87.25
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/29/2023	97683	33.15
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/29/2023	97684	100.90
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/29/2023	97685	1.36
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240212	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	8/29/2023	97817	117.24
		06040690 - 51150 -	Minor Equipment			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	8/31/2023	97822	1.90
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	8/29/2023	97837	20.56
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	8/31/2023	97838	28.42
		06040690 - 51100 -	Building Materials			
Department Total :						516.25

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	8/29/2023	97646	49.45
		06050700 - 52515 -	Special Events			
240326	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, tickets, etc	8/31/2023	97746	84.00
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2023	97856	36.96
		06050700 - 52100 -	Electricity			
240494	1705	SAMS CLUB DIRECT	(B) The Station - Special event supplies	9/7/2023	97891	28.98
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/7/2023	98070	35.46
		06050700 - 52100 -	Electricity			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	9/15/2023	98134	166.82
		06050700 - 52515 -	Special Events			
240327	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	9/1/2023	98144	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
241322	456	BOX TALENT INC	Friday Night Bites entertainment	8/28/2023	98250	1,250.00
		06050700 - 52515 -	Special Events			
Department Total :						1,758.67

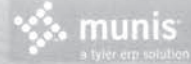
Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240151	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/16/2023	98164	412.50
		06050710 - 52355 -	Contract Services			
Department Total :						412.50

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240016	3164	AMAZON.COM SALES, INC.	(B) The Station - Parent's Night Out supplies	8/27/2023	97440	104.68
		06050730 - 52585 -	Recreation Classes			
241186	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - PNO supplies	8/28/2023	97648	95.73

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050730 - 52585 -	Recreation Classes			
241186	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - PNO supplies	8/30/2023	97649	44.56
		06050730 - 52585 -	Recreation Classes			
240499	2826	EAGLE ONE PIZZA	(B) The Station - Parent's Night Out pizza	9/1/2023	97740	64.00
		06050730 - 52585 -	Recreation Classes			
240494	1705	SAMS CLUB DIRECT	(B) The Station - Special event supplies	9/7/2023	97891	47.94
		06050730 - 52585 -	Recreation Classes			
240247	2599	EILEEN'S COLOSSAL COOKIES	(B) The Station - Parent's Night Out cookies	8/4/2023	98232	48.00
		06050730 - 52585 -	Recreation Classes			
241398	3782	MADISON RUBINO	Spanish 9-23-23	9/19/2023	98233	50.00
		06050730 - 52590 -	Program Instructors			
240247	2599	EILEEN'S COLOSSAL COOKIES	(B) The Station - Parent's Night Out cookies	9/1/2023	98235	48.00
		06050730 - 52585 -	Recreation Classes			
234953	748	B & C APPAREL, LLC	The Station - Staff uniforms	8/18/2023	98248	40.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
234953	748	B & C APPAREL, LLC	The Station - Staff uniforms	8/24/2023	98273	1,690.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
240055	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	9/20/2023	98274	826.00
		06050730 - 52575 -	Sports Officials			
Department Total :						3,058.91

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241095	387	GELCO CLOTHING & SHOES	Muck Boots for Custodian Matt Brendle	8/28/2023	97650	179.95
		06050740 - 51020 -	Safety Supplies			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	8/30/2023	97658	23.98
		06050740 - 52255 -	Minor Equip Maint/Lease			
241123	3559	GREG BRYANT ENTERPRISES INC.	Scoreboard Repairs at Softball	8/27/2023	97659	5,123.23
		06050740 - 52255 -	Minor Equip Maint/Lease			
240997	3682	PRECISION CONCRETE CUTTING SERVICES, LLC	Concrete Leveling at on Veteran's Park Bridges	8/31/2023	97729	1,012.73
		06050740 - 52170 -	Special Projects			
240903	78	MIDWEST HOSE & SPECIALTY, INC.	(B) Parks Maintenance - Misc. materials/supplies	9/1/2023	97730	27.88
		06050740 - 51250 -	Misc. Materials & Supplies			
240153	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	8/31/2023	97731	1.00
		06050740 - 51250 -	Misc. Materials & Supplies			
240474	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	8/31/2023	97735	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
241094	254	PRO POWER EQUIPMENT	(B) Parks - Parts for minor equip repair	8/29/2023	97747	387.85

Moore, OK Purchase Order Claim Register



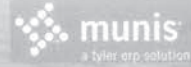
Fund: 06 - General Fund

Check Run : 092123

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52255 -	Minor Equip Maint/Lease			
240171	254	PRO POWER EQUIPMENT	(B) Parks- parts/labor for minor equipment repair	8/31/2023	97748	52.20
		06050740 - 52255 -	Minor Equip Maint/Lease			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97800	1,850.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97801	50.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97803	118.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97804	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97805	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/2/2023	97806	198.00
		06050740 - 52357 -	Mowing			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	9/5/2023	97870	28.91
		06050740 - 51250 -	Misc. Materials & Supplies			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/2/2023	97872	940.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/2/2023	97873	2,200.00
		06050740 - 52357 -	Mowing			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/2/2023	97875	35.00
		06050740 - 52505 -	Landscaping			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	9/8/2023	97927	56.96
		06050740 - 51250 -	Misc. Materials & Supplies			
240109	3649	KEVIN GRANT	(B) Landscaping of select City properties	9/5/2023	98128	500.00
		06050740 - 52505 -	Landscaping			
241202	352	CHAPPELL SUPPLY & EQUIP	Power washer reels and surface cleaner	9/6/2023	98129	3,118.81
		06050740 - 51150 -	Minor Equipment			
241349	197	OKLAHOMA RECREATION	ORPS Maintenance Rodeo Registration	9/14/2023	98130	275.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240228	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/24	9/11/2023	98246	1,189.76
		06050740 - 52350 -	Temporary Labor			
Department Total :						17,580.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240848	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	(B) The Station - Office supplies General Office Supplies	8/28/2023	97441	14.99
240369	1208	NETWORK SERVICES COMPANY 06050750 - 51010 -	(B) The Station - Ron's custodial supplies Janitorial/Custodial Supplies	8/31/2023	97647	2,437.51
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	8/30/2023	97662	80.09
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	8/30/2023	97663	164.03
240303	2171	TOUCH THEM ALL INC 06050750 - 52360 -	PRE-EMPLOYMENT BACKGROUND SCREENING Professional Services	8/31/2023	97715	131.50
240418	1943	CINTAS FIRST AID AND SAFETY #418 06050750 - 51250 -	(B) The Station - First aid supplies restock Misc. Materials & Supplies	9/1/2023	97742	194.22
240451	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	9/5/2023	97856	101.17
241323	1084	AMERICAN NATIONAL RED CROSS 06050750 - 52005 -	The Station - CPR class for 3 Dues, Mbrshps, Mtgs & Training	8/31/2023	98019	1,292.00
240618	1727	OKLAHOMA NATURAL GAS 06050750 - 52105 -	NATURAL GAS Natural Gas	9/12/2023	98068	264.14
240409	730	COX COMMUNICATIONS, INC 06050750 - 52355 -	(B) The Station - Monthly TV service Contract Services	9/8/2023	98139	661.08
240088	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	9/17/2023	98251	371.40
240408	637	STANDLEY SYSTEMS 06050750 - 52355 -	(B) The Station - Monthly copier overage Contract Services	9/14/2023	98252	334.67
241395	3214	SJ INNOVATIONS LLC 06050750 - 52353 -	The Station security - 08/27/23-09/09/23 Security	9/13/2023	98258	7,118.81

Department Total : 13,165.61

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	8/27/2023	97438	104.00
240086	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	9/2/2023	97733	104.00
241155	3164	AMAZON.COM SALES, INC. 06050760 - 52255 -	Stainless steel latches for Aquatics Minor Equip Maint/Lease	8/29/2023	97738	88.80
240904	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	9/3/2023	97895	919.34

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241271	1755	HOME DEPOT CREDIT SERVICES 06050760 - 51150 -	The Station Aquatics - Sewage pump, tires Minor Equipment	9/8/2023	97926	439.80
Department Total :						1,655.94

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240871	3613	CIVIL & ENVIRONMENTAL CONSULTANTS, INC. 06060800 - 52360 -	City of Moore On - Call Engineering Professional Services	8/29/2023	98014	631.80
240897	1697	MESHEK & ASSOCIATES, PLC 06060800 - 52360 -	Moore On-Call Engineering Services Professional Services	9/1/2023	98026	9,460.00
241337	734	MIKE HARLAN 06060800 - 52450 -	Reimbursement for Hotel & Per Diem Stormcon Confe Stormwater Management	8/11/2023	98027	691.52
241338	3971	UNDERGROUND VAULTS & STORAGE, INC 06060800 - 52545 -	Recurring monthly expense off site storage Misc Services & Charges	7/31/2023	98028	66.56
Department Total :						10,849.88

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240303	2171	TOUCH THEM ALL INC 06060810 - 52360 -	PRE-EMPLOYMENT BACKGROUND SCREENING Professional Services	8/31/2023	97715	59.00
Department Total :						59.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/30/2023	97862	120.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/31/2023	97865	540.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/31/2023	97866	290.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/29/2023	97881	140.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/29/2023	97883	100.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/30/2023	97884	180.00
240402	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/30/2023	97885	100.00
240793	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 06060820 - 52355 -	public notice for abatement contractors Contract Services	8/1/2023	97920	10.80
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	8/30/2023	97958	140.00
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/31/2023	97959	1,328.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 092123

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97960	140.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97961	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97962	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97963	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/21/2023	97964	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/23/2023	97965	140.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/24/2023	97966	470.64
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/24/2023	97967	169.29
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/29/2023	97968	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/29/2023	97969	140.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/29/2023	97970	120.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/29/2023	97971	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/24/2023	97972	220.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/30/2023	97973	160.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/30/2023	97974	200.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	8/31/2023	97975	160.00
		06060820 - 52355 -	Contract Services			

Department Total :	5,468.77
Fund Total :	198,787.72

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 092123

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240565	3506	LAUD STUDIO, LLC	Parks & Rec - Veterans Park Phase 2	8/31/2023	97652	4,500.00
		08052180 - 55210 -	Veterans Park Improvements			
Department Total :						4,500.00

Department: 229 - FEMA Projects

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL-OAKS DRAINAGE	9/1/2023	97809	348.06
		08012290 - 55434 -	FEMA - BRIC			
Department Total :						348.06

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231573	3465	CORE & MAIN LP	PIPING MATERIA FOR SE LIFT STATION PHASE 2	7/26/2023	98088	42,480.00
		08012350 - 57005 -	American Rescue Plan Act			
Department Total :						42,480.00
Fund Total :						47,328.06

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 092123

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL- OAKS DRAINAGE	9/1/2023	97809	116.02
		11043500 - 53085 -	Drainage Improvements			
Department Total :						116.02
Fund Total :						116.02

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 092123

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241092	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	Globe Bunker Boots Recruit 23-1 (Edwards) Equipment	8/28/2023	97499	497.00
240395	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	Uniform Name Bars (Recruit 23-1) Silver Equipment	8/28/2023	97501	20.00
241243	4026	THERMO SCIENTIFIC PORTABLE ANALYTICAL 12025800 - 53000 -	Trunarc & solution kit Equipment	9/12/2023	98229	29,751.86
241389	72	LOWE'S BUSINESS ACCOUNT 12025800 - 53000 -	Shelves for drones Inv. 93656 9/15/23 Equipment	9/15/2023	98240	132.05
241024	784	VVP AMERICA, INC 12025800 - 53000 -	Glass partition/Records Equipment	9/14/2023	98268	7,032.74

Department Total : 37,433.65

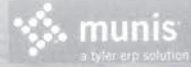
Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241330	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	Ward One - Invoice 34034 - July 2023 Res Str Construct - Ward 1	7/31/2023	98042	79,343.43
241334	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	Ward Two - Invoice 34035 - July 2023 Res Str Construct - Ward 2	7/31/2023	98046	236,961.67
241336	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	Ward Three - Invoice 34036 - July 2023 Res Str Construct - Ward 3	7/31/2023	98048	72,646.26

Department Total : 388,951.36

Fund Total : 426,385.01

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 092123

Department: 565 - Public Works Sales Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241405	4002	CORNERSTONE HOLDINGS, INC 13045650 - 53005 -	PURCHASING BUILDING @ 2001 N MAY AVE Land	9/22/2023	98321	26,250.00
Department Total :						26,250.00

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
225346	1260	TAP ARCHITECTURE 13056110 - 54305 -	Moore Station Expansion Planning & Design	9/1/2023	98143	2,834.50
241075	3478	VERSARE SOLUTIONS, LLC 13056110 - 53000 -	The Station - Room dividers Equipment	8/25/2023	98247	15,048.00
Department Total :						17,882.50
Fund Total :						44,132.50



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

September 12, 2023

Application # RZ-1035

Applicant **Manuel J. Herrera**
c/o Logan Frampton
200 Sutton Cir
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location Part of the SW/4 of Section 11, 10N, R3W
North of Sutton Circle and West of N Broadway Ave

Request Rezone from R-3 General Residential District to C-3 General Commercial District

Proposed Use Medical Office

Size of Property Approximately .99 acres

Surrounding Zoning/Land Use

North-	C-3 General Commercial District
South-	C-3 General Commercial District
East-	R-1 Single Family Residential
West-	C-3 General Commercial District

Infrastructure

Water-	8" located along Sutton Cir
Sewer-	8" located West side of property
Access-	Sutton Circle
Stormwater-	On-Site Detention Not Required

Land Use Plan Employment Mixed Use

Land Use Plan Amendment No

DISCUSSION

The subject site is located north of Sutton Circle and west of N Broadway Ave. The property is zoned R-3 and is currently vacant. The applicant is proposing to develop a chiropractor office on approximately .99 acres in total size. To achieve the desired development, the property must be rezoned to C-3 General Commercial District.

An 8" public water main is available along Sutton Circle and N. Broadway Ave. An 8" sanitary sewer main is available the West side of the property.

Because this property is below 1-acre in size, stormwater detention for this development is not required. Access is provided by Sutton Circle. There is no access being proposed off of Broadway Avenue.

The 2013 FEMA maps show that the 100-year floodplain does not touch the project site and therefore a FEMA submittal will not be required.

This site lies in an urbanized area of Moore, with commercial zoning surrounding the site to the north, south and west. The Northmoor residential neighborhood lies to the east on the east side of Broadway.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Employment Mixed-Use land use and should be designed to mimic a campus or office park setting compatible with surrounding residential uses. Principal uses are office and flex uses. 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 will meet all aesthetic, landscaping and parking requirements set forth in the Moore Land Development Code.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is located within ¼ mile of Highland East Jr. High to the south and Northmoore Elementary School to the north. Sidewalks are required for the development. There is an existing sidewalk along N Broadway Ave that will be maintained. A new 4' sidewalk along Sutton Circle will be required.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. While this is a corner lot on Broadway and Sutton Circle, access to Broadway is limited due to the existing streetscape center median. As such, the applicant is proposing access from Sutton Circle only, which will work to prevent congestion from turning movements along Broadway Avenue. The additional traffic generated by the proposed development is not anticipated to significantly add to any congestion problems in the area.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain and therefore the applicant is not required to submit FEMA forms. Because the site is under 1-acre in size, stormwater detention is not required.

RECOMMENDATION

This site has been zoned as R-3 Medium Residential for many years, but has not seen any development interest. This application seeks to rezone the lot to C-3 for a chiropractic office. Being in a commercial area along an arterial road and with this use being a low-traffic generator with typical office hours, staff believes it is compatible with the surrounding development and appropriate as an infill development.

Staff recommends approval of this application.

RZ-1035 Location Map



ORDINANCE NO. 20 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM R-3 GENERAL RESIDENTIAL DISTRICT TO C-3 GENERAL COMMERCIAL DISTRICT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 11, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

Lot One (1), in Block Two (2), of DYCUS SUBDIVISION, to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.

Is hereby rezoned from R-3 General Residential District to C-3 General Commercial 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 _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2023.

Brian Miller, City Attorney

**CITY OF MOORE
ORDINANCE 1036.23**

AN ORDINANCE AMENDING PART 12, CHAPTER 5, ARTICLE G, SECTION 12-552 OF THE MOORE CITY CODE BY INCREASING THE REQUIRED RIGHT-OF-WAY WIDTH ON ARTERIAL ROADWAYS FROM 100-FEET TO 130-FEET; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

NOW THEREFORE, be it ordained by the Council of the City of Moore, in the State of Oklahoma, as follows:

SECTION 1: **AMENDMENT** “Sec 12-552 Street Design Standards” of the Moore Land Development Code is hereby *amended* as follows:

A M E N D M E N T

Sec 12-552 Street Design Standards

- A. *Conformity to comprehensive plan.* The arrangement, character, extent, width, grade and location of all streets shall conform to all of the elements of the comprehensive plan and shall be designed in accordance with the following provisions:
1. Major streets shall be planned to conform with the major street plan;
 2. Whenever a subdivision abuts or contains an existing or proposed major street, the planning commission may require service streets, reverse frontage with screen planting contained in a nonaccess reservation along the rear property line, deep lots, or such other treatment as may be necessary for adequate protection of residential properties and to afford separation of arterial and local traffic;
 3. Where a subdivision borders on or contains a railroad right-of-way or limited access highway right-of-way the planning commission may require a street approximately parallel to and on each side of such right-of-way at a distance suitable for the appropriate use of intervening land. Such distances also shall be determined with due regard for the requirements of approach grades and future grade separation structures;
 4. Reserve strips controlling access to streets shall be prohibited except where their control is placed in the city under conditions approved by the planning commission and acceptable to the subdivider;
 5. Where the plat to be submitted includes only part of the tract owned or intended for development by the subdivider, a tentative plan of a proposed future street system for the unsubdivided portion may be required by the planning commission;
 6. Where a tract is subdivided into larger than normal building lots or parcels, such lots or parcels shall be arranged to permit the logical locations and

opening of future streets and appropriate resubdivision, with provision for adequate utility easements;

7. No street names shall be used which will duplicate or be confused with the names of existing streets. Street names shall be subject to the approval of the planning commission;
8. Minor streets shall be laid out so that their use by arterial traffic will be discouraged;
9. Streets shall intersect at approximately right angles.

B. *Street jogs.* Street jogs with centerline offsets of less than 200 feet shall be avoided.

C. *Street right-of-way widths.* Street right-of-way widths shall be in accordance with the land use plan and the general plan and, where not designated therein, shall conform with the following requirements. The paved width of all streets shall be adequate to serve the existing and future estimated traffic load for the facility and shall comply with the design standards.

Major Streets	ROW Width	Paving Width
Arterials	100 130 ft.	50 ft.
Major collector	100 ft.	50 ft.
<i>Minor Streets</i>		
Collector	60 ft.	36 ft.
Commercial	60 ft.	36 ft.
Industrial	60 ft.	36 ft.
Residential estates	50 ft.	24 ft.
Minor residential	50 ft.	26 ft.
Cul-de-sac	50 ft.	26 ft.

D. *Cul-de-sac length.* A cul-de-sac shall not be utilized for more than 35 lots and shall be provided with a turnaround having a radius of not less than 50 feet at the property line and not less than 38 feet at the curblin. If there is provided in the center of the turnaround an unpaved island, it shall be improved with landscaping that will not interfere with sight distance, and the design shall be approved by the city engineer or the community development director.

E. *Street stubs.* The arrangement of streets shall be such as to cause no hardship in the subdividing of adjacent properties. The planning commission may require the dedication of street rights-of-way to facilitate the development of adjoining properties. At the time of development adjoining existing street stubs, all street stubs shall be utilized to connect to surrounding neighborhoods, or the street stub shall be developed as a bulb or pedestrian walkway, or the street stub shall be removed at the expense of the developer.

F. *Private roads.* Private roads shall be constructed to city standards and shall be

inspected by the construction inspector of the community development department.
Private roads shall conform to the requirements as set forth in article A of this chapter.

(LDC 1991, § 12-552; Ord. No. 393(02), 12-2-2002)

SECTION 2: REPEALER CLAUSE All ordinances or resolutions or parts thereof, which are in conflict herewith, are hereby repealed.

SECTION 3: SEVERABILITY CLAUSE Should any part or provision of this Ordinance be declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinances a whole or any part thereof other than the part so declared to be unconstitutional or invalid.

PASSED AND ADOPTED BY THE CITY OF MOORE COUNCIL

_____.

Presiding Officer

Attest

Mark Hamm, Vice Mayor, City of
Moore

Vanessa Kemp, City Clerk, City of
Moore

Brian K. Miller, City Attorney,
Approved as to Form, City of Moore



Quote Tabulation

For: Parmele Park Basketball Court Lights

Date: 9/8/2023

Scope of Work:

Provide and install (2) 30' Musco Sports Lighting Poles with controls and monitoring cabinet. All trenching, conduit, wiring, and necessary inspections included. (Turnkey)

Companies Quoted:

K&B Electric - \$62,500.00

Patriot Power Services - \$64,738.50

March Electric LLC - \$65,156.00



Electrical Proposal

KB Electric, LLC

1029 E 39th St.
Shawnee, OK, 74804
405-777-6964 – Office

Proposal Submitted To	Date
City of Moore – Whitney Wathen	08/31/2023
Job Name	Job Location
Parmele Park Basketball Lighting	Moore, OK

Scope of Work:

- Provide and install (2) 30’ Musco Sports Lighting poles with controls and monitoring cabinet.
- Trenching, conduit, wiring, and necessary inspections included. (Turnkey)

Total Amount	Authorized Signature of Acceptance	Date of Acceptance
\$62,500		



24416 Dancing Stream Spur Rd
 Tecumseh, OK, 74873
 (405) 227-3492
 Patriotpowerservices@outlook.com
 www.patriotpowerservicesllc.com
 OK electrical license #84211

Estimate

Estimate No: 225
 Date: 09/08/2023

For: City Of Moore
 WWathen@cityofmoore.com

Ship To:

Tracking No:
Ship Via:
 Free Shipping

Description	Quantity	Rate	Amount
Provide and install 2- 30 foot Musco sports lighting poles with controls and cabinet. Includes all trenching, material, labor, permits and inspections.	1	\$64,738.50	\$64,738.50

Payment Details

A 0% deposit of \$0.00 is required by 09/08/2023.



Subtotal	\$64,738.50
Shipping	\$0.00
Total	\$64,738.50

Total \$64,738.50

Deposit due 09/08/2023 \$0.00

Terms and Conditions

*****If invoice is not paid within 30 days a new invoice will be sent with a 25% increase to cover past due material bills and bank charges.***

 Patriot Power Services LLC

 Client's signature

Marsh Electric, LLC

Patrick Marsh

39212 W. Macarthur, Shawnee OK

405-275-1833 (Office) 405-250-1705 (Cell) 405-275-1828 (fax)

Company: City of Moore (Attn: Whitney)

Phone:

E Mail: wwathen@cityofmoore.com

Date:9/1/2023

Pages Including This Cover: 1

Bid includes:

- 1) Installation of 2- 30ft Musco sports lighting poles with all controls*
- 2) All electrical work to provide a complete, turn key system for the lights.*

Total estimate \$ 65,156.00

CONTRACT AGREEMENT

THIS CONTRACT AND AGREEMENT, made and entered into this 2nd day of October, 2023 by and between the City of Moore, Moore, Oklahoma, party of the first part, hereinafter termed "Owner", and K&B Electric., party of the second part, hereinafter termed "Contractor".

WITNESSETH:

WHEREAS, the Owner has caused to be prepared, in accordance with law, certain specifications, plans, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents and has received sealed proposals for furnishing materials, labor, and equipment for either of the indicated works.

This project consists of furnishing all required materials, supplies, equipment, tools, and plans to perform all necessary labor for the construction of and installation of:

K&B Electric's Scope of Work:

Provide and install (2) 30' Musco Sports Lighting Poles with controls and monitoring cabinet. All trenching, conduit, wiring, and necessary inspections included. (Turnkey):

Parmele Park 1308 N. Janeway, Moore OK 73160

The work shall be done in accordance with the 2021 International Building Code (IBC) and specifications on file in the City Clerk's Office as outlined and set out in the bidding documents and in accordance with the terms, specifications, plans, and provisions of said Contract; and,

WHEREAS, Contractor, in response to request for installation of Musco Sports Lighting, has submitted to the City of Moore, OK, in the manner and at the time specified, the lowest responsible quote in accordance with the terms of this Contract; and,

WHEREAS, City of Moore, in the manner provided by law, has examined, and canvassed the submitted quotes and has determined and declared the above-named Contractor to be the lowest responsible quote on the above described project, and has duly awarded this Contract to said Contractor, for the sum named in the proposal to-wit:

Sixty-Two Thousand Five Hundred Dollars and No Cents; (\$62,500.00)

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

(1) That the Contractor hereby agrees to furnish all tools, equipment, materials, and labor, and to build and complete the above described project in accordance with the specifications therefore on file in the office of the City Clerk of Moore, Oklahoma.

(2) That the Owner shall pay the Contractor for the work performed, as follows:

- a. Payment for unit price items shall be at the unit price quoted for actual construction quantities.
- b. Construction items specified, but not included as quoted items, shall be considered incidental and shall not be paid for directly but shall be included in the bid price for any or all of the pay quantities.
- c. At the end of each month the Contractor may make written estimates of the materials in place and accepted, and the amount of work performed in accordance with the contract during the current period of time between estimates and the value thereof computed at the contract unit prices. Payment to the Contractor shall be in the amount of the estimate minus the retainage as permitted by law.
- d. Should any defective work or materials be discovered or should a reasonable doubt arise as to the quality of any work completed, there will be deducted from the next estimate an amount equal to the value of the defective or questionable work and shall not be paid until the defects are remedied.
- e. And that the Contractor's quote is hereby made a part of this Agreement.

(3) City of Moore, OK, reserves the right to add to or subtract from the estimated quantities or amount of work to be performed. The work to be performed or deducted shall be at the unit price quoted.

(4) That the Contractor will not undertake to furnish any materials or to perform any work not specifically authorized under the terms of this Agreement unless additional materials or work are authorized by written work directive change; and that in the event any additions are provided by the Contractor without such authorization, the Contractor shall not be entitled to any compensation therefor whatsoever.

(5) That if any additional work is performed or additional materials provided by the Contractor upon authorization by the Owner, the Contractor shall be compensated therefore at the unit quoted price and as agreed to by both parties in the execution of the Change Order.

(6) That the Contractor shall perform the work and provide the materials strictly in accordance with the specifications as to quality and kind and all work and materials shall be subject to rejection by the Owner through its authorized representatives for failure to meet such requirements, and in the event of such rejection, the Contractor shall replace the work and materials without compensation therefor by the Owner.

(7) The Contractor shall complete the work in accordance with the terms of this Agreement within a period of time not to exceed 90 calendar days following the issuance by the City of a Purchase Order and written notice to proceed, authorizing the Contractor to commence work on the project.

(8) On completion of the work, but prior to the acceptance thereof by the City of Moore, OK, it shall be the duty of the City Clerk or other appropriate person to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the City of Moore, OK.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, the day and year first above written.

"OWNER"

City of Moore, OK

By: _____

ATTEST

City Clerk

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

"CONTRACTOR"

_____ day of _____, 20____.

If an Individual: *(signature)*

Doing business as: K&B Electric

If a Partnership: *(signature)*

By *(Printed Name and Title)*: _____

Names of Other partners: _____



Quote Tabulation

For: Slide Restoration at The Station Aquatic Facility

Date: 8/24/2023

These quotes are for the Cleaning, Buffing, Caulking, Painting, and other Slide Restoration procedures on the Red & White, Blue, and Yellow Slides at The Station Aquatic Facility.

Companies Quoted:

Amusement Restoration Companies: \$57,100.00

Baynum Amusement Solutions: \$72,270.00

Safe Slide Restoration: \$75,695.00

Amusement Restoration Companies

2095 Carpenter Loop, Burnet TX 78611

522-222-8426

www.AmusementRestoration.com

Offices in TX, CO, MO, and OH | Services Worldwide



QUOTE #589

September 19, 2023

CUSTOMER

Megan Kays
Aquatic Coordinator
City of Moore
405-793-4605
mkays@cityofmoore.com

Thank you for the opportunity to submit our proposal.

Our turnkey price for the restoration project is as follows:

Cost

Gel Coat Interior of (1) Yellow Open Waterslide.	Sub Total: \$5,600.00
Paint Exterior of (1) Yellow Open Waterslide.	Sub Total: \$2,500.00
Gel Coat Interior of (1) Red/Tan Open Tube Waterslide. (One Color)	Sub Total: \$29,500.00
Paint Exterior of (1) Red/Tan Open Tube Waterslide. (Two Colors)	Sub Total: \$13,750.00
Gel Coat Interior of (1) Blue Enclosed Body Waterslide. (Gel Coat Start Tub and Run Out only on Blue Slide, no Exterior Paint.)	Sub Total: \$5,750.00

Total Waterslide Restoration Project:

Total: \$57,100.00

Pictures



Timeframe

6-10 days to complete this Project:

Amusement Restoration Companies

dba The Slide Experts and SlidePros

Terms

- 100% Due upon completion of Project with final walk through with Client. (Net 30 Days)

Our price includes cost of all labor, materials, and a man lift and/or scaffolding. There is no additional charge if we determine that an additional coat of coating is required to achieve optimal results. Note that the following slide exterior colors will require an additional charge as these colors require multiple coats:

Scope of Work

Gel Coat Interior of Waterslide:

High-pressure water clean using PAC Detergent order to remove any grease, oil, dirt and oxidation as per SSPC-SP1 Standard;

Remove caulk from seams;

Sand entire interior to remove all failed coating and to create an adhesion profile;

Make all necessary repairs to gelcoat;

Apply Maxguard LEI Series Ashland gelcoat with Duratec high gloss additive at 22-24 mils;

After cure, wet sand and buff and wax any imperfections with 800 and 1000 grit sandpaper;

Re-caulk all seams using Sikaflex 291 white fast cure.

Paint Exterior of Waterslide:

High-pressure water clean up to 4,000 p.s.i. using PAC Detergent order to remove any grease, oil, dirt and oxidation as per SSPC-SP1 Standard;

Power-tool prepare any rusted surfaces with D.L. sanders, grinders, and wire wheel;

Spot prime all necessary areas including bare steel, corroded areas, rigging scrapes, burnishes, and welds using Sherwin Williams Macropoxy 646; Finish paint slide exterior using Sherwin Williams Hi Solids Polyurethane or Sherloxane 800.

We employ our key technicians year-round. Our seasonal technicians have been with us for many years as well. We do not need to train or re-train seasonal staff nor do we subcontract out any work. This ensures that our work is consistent and always meets our high standards. We hold the ACMA CCT gelcoat certification and are also OSHA certified, bonded, and insured.

WARRANTY

Exterior Paint-Five-year workmanship warranty covers delamination that occurs in the new paint coating. Our warranty does not cover fading, claims from extreme acts of nature, improper maintenance (chemicals used to wash newly painted surface), vandalism, rust or application of wax-based products to newly painted surface. Warranty may become void if peeling occurs due to poor adhesion from the previous manufacturers coating and/or aftermarket coating(s).

Gel Coat Interior-Five-year workmanship warranty covering delamination of applied gelcoat only. Our five-year warranty is only valid if the customer participates in a yearly maintenance program with Amusement Restoration Companies (ARC). If the customer does not engage in a yearly maintenance program our standard two-year warranty will apply. This warranty does not cover damage from osmosis, blistering, deterioration or damage of cosmetic surface finishes; including cracking, crazing, discoloration, fading, corrosion and oxidation of gelcoat. This warranty does not cover surfaces previously coated beyond original manufacturers coating, unless this aftermarket coating is completely removed by ARC prior to application of new gelcoat. Our warranty does not cover any repairs that have been completed by a previous contractor. ARC does not offer any warranty for caulking of seams.

Work will be finished prior to agreed-upon completion date barring any unusual adverse weather. However, due to weather and other variables, we cannot assign a specific start date. We will stay in touch as prior projects progress to keep you up to date with anticipated start date. Note that our technicians work seven days per week and thus we may need access to the facility on a weekend. Technicians will need access to electricity and water. We will need access to get a man lift to the site.

Please do not hesitate to contact me if you have any questions or need any further information.



James Gardiner

Owner

720-940-0106

Offices in Texas-Colorado

We service the USA

jim@theslideexperts.com

www.theslideexperts.com

TERMS AND CONDITIONS

1. **VALIDITY OF OFFER:** Buyer shall indicate acceptance of this Agreement by returning a copy of this Agreement signed by a duly authorized representative of Buyer. If Buyer has not yet indicated acceptance of this Agreement, ARC offer to perform under the Agreement shall terminate on the earlier of (I) ARC notification (whether verbal or written) to Buyer that such offer has been terminated, (II) thirty (30) days after the contract date listed on page 1 of this Agreement, or (III) thirty (30) days after Buyer's receipt of this Agreement. ARC will walk the water park and go over Scope of Work on the first day with Client. Anything out of the ordinary outside the agreed Scope of Work will be negotiated and additional fees may apply at that time.

2. **SCHEDULE OF DELIVERY:** ARC will use best efforts to provide the Deliverables in accordance with the schedule, but does not guarantee such schedule. Time is not of the essence in this Agreement and ARC is not liable for any lost profits or consequential damages suffered by Buyer or any third party for any reason. If there is a change in the scope of work or if ARC falls behind schedule due to the actions of Buyer or any third party, the parties will adjust the schedule to afford ARC a reasonable opportunity to perform the outstanding work. The Buyer may request adjustments or additions to this project. Upon receipt of the written request for adjustment or additions, ARC will provide the Buyer with an adjusted proposal. The Slide Experts requires both parties to sign the change order and to update the contract to reflect the change request. No work will occur until the change order is approved in writing by the buyer.

3. **PROJECT REQUIREMENTS:** ARC assumes responsibility for all statutes, codes, and or regulations that pertain to the Scope of Work, and will perform the work in compliance with all such requirements. ARC will, if required obtain any and all permits pertaining to the Scope of Work. It is ARC intention to complete the project on schedule and within budget. Client will have someone in a management position be available for the final walk through and be authorized to sign and approve the final walk-through sheet. Unless otherwise specifically noted in the Scope of Work, ARC is expecting the following services and amenities to be freely available:

- 1) Restroom facilities.
- 2) Water with at least 40 lbs. of pressure within 50 feet of project.
- 3) 110 electric service within 50 feet of project.
- 4) Clear and reasonable access to the project area.
- 5.) Pools to be drained and/or generally clean upon arrival of our crew.
- 6.) It is expected that our crews shall work from 8 am to 8 pm seven (7) days a week as we deem necessary and we expect reasonable cooperation in making the facility available to them at no extra cost to us (e.g., weekend and / or early am work).
- 7) Provide parking for our vehicles at no charge to ARC.

4. **TAXES AND/OR DUTIES:** Any tax, tariff or duty imposed by law on articles sold or rented or any services rendered by ARC shall be the responsibility of Buyer and in addition to the sales price hereof.

5. **PAYMENT TERMS:** Buyer agrees to pay ARC the fees in accordance with the terms set forth in this Agreement. ARC standard terms are 100% final payment due upon final walk through approved by client. (Net 30 Days) Past due balances will be billed a service charge of 2% per month (or if 2% is illegal under applicable law, the maximum permitted rate) beginning the day after payment is due. Buyer agrees to pay all associated court costs, collection charges and expenses that are incurred by ARC in collection efforts, including, without limitation, all attorney's fees and expenses, and all costs of repossession and resale. Amounts owed under this Agreement may not be set off or offset by other obligations of the parties for any reason. If Buyer cancels or defaults on this Agreement, Buyer will pay to ARC the greater of (I) any and all deposits paid to ARC to be paid by forfeiture of such amounts, and (II) all direct and indirect costs incurred by ARC in performing under this Agreement, plus a 20% handling fee.

6.. **WARRANTY:** ARC warrants all of its work will be free from defects in material and workmanship under normal use and service with proper maintenance for a period of 12 months for Waterslides and 60 months for Pools from the date of service or installation. Full payment of project has to be meant to start the warranty. If ARC work is found to be defective within this time period, ARC will provide the labor and materials to repair the defects. Certain products and material warranties are provided by others and will be subject to their respective terms. **THE EXPRESS WARRANTIES CONTAINED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES AND ARE IN LIEU OF ANY AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. BUYER ACKNOWLEDGES THAT IT IS NOT RELYING UPON ARC SKILL AND JUDGMENT TO SELECT OR FURNISH GOODS SUITABLE FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO WARRANTIES THAT ARE NOT CONTAINED IN THIS AGREEMENT. ARC SHALL NOT BE LIABLE FOR DAMAGES, INCLUDING SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THESE SERVICES OR THEIR USE BY BUYER. THESE WARRANTIES SHALL NOT APPLY TO PRODUCTS THAT HAVE BEEN USED IN A MANNER OUTSIDE OF THE GUIDELINES SUGGESTED BY THE SLIDE EXPERTS OR THAT HAVE BEEN SUBJECT TO ANY MISUSE OR ABUSE, MISAPPLICATION, REPAIR OR TAMPERING IN ANY WAY AS TO AFFECT PERFORMANCE. THERE IS NO WARRANTY ON CAULKING AND LEAKS.**

7. **INCORPORATION OF SAFETY INFORMATION:** Buyer acknowledges receipt of any and all written safety and operational information from original equipment manufacturer related to the safe use of the equipment including, without limitation, information related to installation, location, maintenance, use, safety surfacing and warning signs verbiage. ARC will provide Buyer with any and all such safety and operational information regarding the products and services (Deliverables) listed in the Scope of Work. Buyer further acknowledges that it has reviewed all such safety information and hereby indemnifies releases and discharges ARC from and against any and all liabilities, costs or expenses of injuries or damages to any third party as a result of any use of the equipment and Deliverables that is not in accordance with such safety information.

8. **LIMITATION OF LIABILITY:** Except for the indemnification obligations, neither party is liable to the other for consequential, incidental, direct, indirect or special damages, including commercial loss and lost profits, however caused, in excess of the fees paid under this Agreement.

9. **OWNERSHIP OF INTELLECTUAL PROPERTY:** ARC will be the sole owner or obtain any and all permissions of use from such owner, of all intellectual property rights embodied in or related to the scope of work. ARC will also own or obtain any and all permissions of use for any derivative works, improvements, alterations or modifications conceived by ARC or any of its employees, consultants or agents. If the scope of work requires ARC to incorporate a trademark or other intellectual property owned by Buyer or a third party, ARC will provide a written statement from the Buyer or third party of such intellectual property consenting to its use in the scope of work. Upon the executing of this document, Buyer transfers any and all rights regarding any and all photographic or artistic representations produced by ARC of the project before, during or after completion of the project for their exclusive use in ARC sales and marketing efforts or in any other activity ARC deems appropriate.

10. **INDEMNIFICATION:** Buyer will indemnify and hold harmless ARC, its parent, subsidiaries, affiliates, agents, shareholders, directors, and employees from and against all damages, costs and liabilities (including reasonable attorney's fees and expenses) arising from or related to the actions or inaction of Buyer, its agents and employees and others under its direction or control in conjunction with the operation of the scope of work, the Deliverables and installation.

11. **CONFIDENTIALITY:** "Confidential Information" means any and all business, technical or third-party information (including without limitation specifications, drawings, sketches, models, samples or documentation) marked as confidential or proprietary (or which a party knows or has reason to know is proprietary) and provided, disclosed, or made available under this Agreement. The parties shall restrict access to the Confidential Information to employees or agents who have a "need to know." The parties, employees, or agents shall not disclose the Confidential Information to any third party and shall treat the Confidential Information in the same way it treats its own Confidential Information of like kind. This provision will not apply to information which is in the public domain, is previously known to the receiving party without obligation of confidentiality, and is independently developed by the receiving party from a third party that does not have an obligation to keep the information confidential.

12. **NOTICES:** Notices required under this Agreement shall be sent to the addresses of the parties stated on page 1 of the Sales Agreement. Notices will be deemed given (a) when delivered, if sent by registered or certified mail (return receipt requested), (b) when delivered, if delivered personally.

13. **GOVERNING LAW; VENUE:** The laws of the State of Colorado shall govern the construction and interpretation of this Agreement without giving effect to any choice or conflict of law provisions (whether of the State of Colorado or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Colorado. Buyer hereby consents and submits to the jurisdiction of the state and federal courts located in Colorado for any dispute related to this Agreement. Any lawsuit or litigation initiated by either party and related to this Agreement shall occur in the appropriate state or federal court located in Parker, Colorado and Buyer and ARC agree that suit shall not be brought in any other jurisdiction or location; provided however, nothing contained in this Section shall prohibit ARC from pursuing lien claims, bond claims, repossession actions or injunctive relief in any appropriate jurisdiction or court.

14. **FORCE MAJEURE:** Neither party is responsible to the other for failure to conform to this Agreement arising from causes beyond its reasonable control, including, but not limited to, labor disputes, unforeseeable delays during shipment, acts of terrorism, floods, civil commotion, war, riot, acts of God, fires, and embargoes.

15. **WAIVER:** The failure of Either Party to insist upon strict performance of any of the terms of this Agreement or to exercise any rights conferred in this Agreement, shall not be construed as a waiver or relinquishment of the right to assert or rely upon any such terms or rights at any future occasion.

16. **ASSIGNMENT:** The rights and obligations under this Agreement may not be assigned without the prior written consent of the non-assigning Party; provided however, that ARC may assign its rights and obligations under this Agreement to an affiliate or pursuant to a sale of substantially all of the assets or ownership of ARC.

17. **ENTIRE AGREEMENT:** This Agreement (including the Master Terms and Conditions) is intended to be the final, complete and exclusive expression of the Agreement between the parties. This Sales Agreement supersedes any and all prior written or oral agreements relating to the subject matter hereof. No modification of this Agreement shall be effective except by a written agreement expressly stating the parties' intent to so modify this Agreement and signed by the parties. No modification of any provision of this Agreement shall be considered a waiver, breach, or cancellation of any other provision of this Agreement. Any provision in the Sales Agreement that is not consistent with the Master Terms and Conditions in this Exhibit A shall be void and not a part of this Sales Agreement.

APPROVED AND ACCEPTED:

Seller: ARC

Buyer:

Title: Owner

Title:

Print Name: James Gardiner

Print Name:

Signature:

Signature:

Date: 9/19/2023

Date:

We exist to help companies protect and enhance their most valuable assets.

Aug 18, 2023

Proposal: A - 10232

City of Moore

Attn: Megan Kays

700 S Broadway Avenue

Moore, Oklahoma 73160

Site Location: 700 S Broadway Ave

Moore, OK 73160

Proposal: Water Slides at The Station

Hello Megan,

We hereby propose to complete the above referenced project, according to the following specifications.

Fiberglass Surfaces

- 3.01 Mask and protect all surfaces not to be painted.
- 3.02 SSPC-SP1 Solvent Cleaning. Removal of all visible oil, grease, soil and other contaminants from surfaces with solvent, vapor, cleaning compounds or steam.
- 3.03 SSPC-SP2 Hand Tool Cleaning. Remove all loose mill scale, rust, paint and other loose foreign matter by hand chipping, scraping, sanding or wire brushing.
- 3.04 SSPC-SP3 Power Tool Cleaning. Removal all loose mill scale, rust, coatings and other loose foreign matter by power wire brushing, power sanding, power grinding, power tool chipping and power tool descaling.
- 3.05 SSPC-SP12, LP WC Low-Pressure Water Cleaning. Water cleaning performed at pressures less than 5,000 psig.
- 3.06 Prepare joints and crevices as needed to create profile for proper adhesion of caulk.
- 3.08 Apply prime coat only to necessary areas including but not limited to bare steel, corroded areas, rigging scrapes, burnishes, welds and fasteners.
- 3.11 Apply (1) single finish coat to all surface areas.
- 3.15 Caulk slide joints as needed using SikaFlex White Urethane Adhesive.

Proposal is valid for 30 days

We exist to help companies protect and enhance their most valuable assets.

- 3.18 Wax and polish interior of slide area(s) to remove deposits and improve surface appearance.
- 3.19 Finish coat to match existing color scheme.
- 3.21 Coating to be applied using brush and roll application.

Proposal is valid for 30 days

We exist to help companies protect and enhance their most valuable assets.

Total Cost Labor and Material Equipment:

Red & White Striped slide	\$33,720.00
-Clean, Buff, and Wax interior sliding surface. Touch up caulking as needed. (Not to exceed 20 full seams) -Paint Exterior of Slide.	
Blue Slide	\$30,230.00
-Clean, Buff, Wax start tub and end cap -Paint Exterior	
Family Slide CBW (recommended option)	\$6,390.00
-Clean, Buff, and Wax interior of slides and replace caulking -Paint Exterior	
Family Slide Resurface	\$8,230.00
-Resurface gelcoat and replace caulk on interior sliding surface -Paint Exterior	

Project estimated to be completed in 3 Weeks

Proposal is valid for 30 days

We exist to help companies worldwide protect and enhance their most valuable assets.

TERMS AND CONDITIONS

These terms and conditions (these "Terms") are made part of the proposal to which they are attached (the "Proposal") and any subsequent written agreement between the customer (the "Customer") and Baynum Painting, Inc., d/b/a Baynum Amusement Solutions, a Kentucky corporation ("Baynum Solutions"). The Proposal and any subsequent agreement are collectively referred to herein as the "Agreement."

Objective:

1. Baynum Solutions proposes to provide services (the "Services") and goods and products (collectively, the "Products") to complete the project referenced in the Agreement.

Exclusions:

1. The Agreement excludes the following:
 - a. any work to adjacent structures, equipment, and areas not named in the Agreement (i.e., station house, queue line, railings, fences, etc.) unless otherwise noted;
 - b. removal and replacement of signage, canopies, awnings, fencing, light fixtures, bulbs, and ancillary fixtures;
 - c. clearing of vegetation that hinders access to the work area;
 - d. expenses related to hazardous conditions, including, without limitation, lead paint testing, environmental monitoring, chip and debris disposal, and water containment; and
 - e. waste disposal, if required.
2. Unless otherwise agreed upon, taxes, duties, and import fees shall be the Customer's responsibility, which includes, but are not limited to, customs clearance, import taxes, and any withholding tax. All taxes, duties, and other applicable fees shall be billed as a separate line item on invoices.

Schedule:

1. Services require unrestricted access to the project's work area. If necessary, Baynum Solutions is permitted to utilize a seven-day work week (allowing for lost days due to inclement weather) with no premium charges, regardless of available working days.
2. Any schedule provided by Baynum Solutions is subject to change due to a Force Majeure Event, and Baynum Solutions shall be afforded a reasonable additional amount of time for performance for any delay caused by a Force Majeure Event.

Compliance:

1. All of Baynum Solutions' employees are trained under the safety rules and regulations of the Occupational Safety and Health Administration and Hazard Communication Standard.
2. All of Baynum Solutions' employees are covered by liability and Workers' Compensation Insurance against damage or injury while providing Products and Services.
3. All completed work adheres to the following standard practices and procedures to maximize coating performance and ensure satisfactory results:
 - a. Existing surface condition assessment to determine the best approach (Standards defined in ASTM D5065-95);
 - b. coating compatibility testing to ensure maximum adhesion and visual performance (Standards defined in ASTM D5064-95);
 - c. monitoring and documentation of all phases of Services for the duration of the project by NACE Level 3 Coatings Inspector; and

Warranty:

1. For one year from substantial completion of the Services, or providing of the Products, as applicable, Baynum Solutions will warrant and repair defective workmanship that falls below the applicable standard of care. This warranty expressly excludes rust bleed from joints, fasteners, and crevasses (steel on steel) that are inaccessible.
2. When applicable, the warranty is contingent on existing coating passing ASTM D4541's pull-off strength test at 400 p.s.i. To obtain the manufacturer's approval for the warranty, Baynum Solutions will coordinate an industrial representative's presence for testing.
3. Any and all warranties do not apply to damage or failure to perform arising from any acts of God, abuse, misuse, abnormal use, or use in violation of any applicable standard, code, or instructions for use.
4. Warranty excludes coverage of caulk or caulking Baynum performs on any waterslide seams and joints that may leak after project sign-off, as caulk or caulking condition is considered a routine maintenance item to be handled by owner.
5. EXCEPT FOR THE EXPRESS WARRANTY IN THIS SECTION, BAYNUM SOLUTIONS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NONINFRINGEMENT, OR OTHERWISE.

Price Terms:

1. The cost set forth in the Agreement includes all labor, supplies, and equipment. However, if the cost is based upon information or photos provided by the Customer, the cost is subject to change upon an inspection of the actual surface condition of the project.
2. Payments for Baynum Solutions' Products and Services, periodically billed, shall be due within 30 calendar days of the date of Baynum Solutions' invoice, and payment shall neither be contingent upon interim or final construction financing nor tenant or governmental approvals. Baynum Solutions reserves the right to modify or withdraw credit terms at any time without notice. Disputes or questions regarding a portion of an invoice shall not be cause for withholding payment for the remaining portion not in question. Baynum Solutions reserves the right to suspend or terminate its Services if payment in full is not received within 60 calendar days after the invoice date. In the event of such suspension or termination, Baynum Solutions shall have no liability to the Customer, the project owner, the real property owner, or any other party for any delay or damages. Should an attorney or collection agency be used to obtain payment from the Customer, the Customer shall be responsible for the cost of the collection agency along with any attorney fees, court costs, and other costs and expenses associated with efforts to obtain payment.

Miscellaneous:

1. **Assignment.** The Customer shall not assign or transfer, in whole or in part, the Agreement, or any of its rights within these Terms, without the prior written consent of Baynum Solutions. Without Baynum Solutions' prior written consent, any attempt to assign or transfer, including a change in control of the Customer, shall be a material breach under these Terms and the Agreement.
2. **Unenforceability.** If any of the provisions of these Terms or the Agreement are found to be illegal or otherwise unenforceable, such provisions will be stricken. The enforceability of the remaining provisions shall not be affected by illegal or unenforceable provisions that are stricken. All remaining provisions shall continue in full force and effect as if the unenforceable provision was never included in these Terms or the Agreement.
3. **Force Majeure.** Baynum Solutions shall not be liable for any failure to perform or delay in performing its obligations resulting directly or indirectly from or contributed to by any acts of God, acts of the Customer or those under the Customer's control, acts of government, or other civil or military authorities, strikes, or other labor disputes, fires, accidents, floods, epidemics, pandemics, wars, riots, embargoes, delays in transportation, lack of or inability to obtain materials, components, labor, fuel or supplies, or other circumstances beyond Baynum Solutions' reasonable control ("Force Majeure Event"). If Baynum Solutions elects, the time for performance shall be extended by a period of time equal to the time lost from delays caused by a Force Majeure Event. If Baynum Solutions is prevented from completing or delivering any Products or Services, in whole or in part, to the Customer because of any Force Majeure Event, then the Customer agrees to promptly pay Baynum Solutions for any Products and Services then completed after the Customer receives an applicable invoice.
4. **Waiver.** No waiver of any provision of these Terms or the Agreement (or any right or default hereunder) shall be effective unless in writing and signed by an authorized representative of Baynum Solutions. Any such waiver shall be effective only for the instance given, and shall not operate as a waiver for any other rights or obligations under these Terms or the Agreement or applicable law in connection with any other instances or circumstances.
5. **Third Parties.** Nothing contained in these Terms or the Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Customer or Baynum Solutions. The Products and Services are for the sole benefit of the Customer, and no other entity shall have any claim against Baynum Solutions because of these Terms, the Agreement, or Baynum Solutions' performance of Services or provision of Products hereunder.
6. **Limitation of Liability.** To the fullest extent permitted by applicable law, in no event will Baynum Solutions, its affiliates, agents, officers, directors, subcontractors, or suppliers, be liable for any special damages, consequential damages, indirect damages, incidental damages, statutory damages, exemplary or punitive damages, loss of profits, loss of revenue, liquidated damages, or loss of use, even if informed of the possibility of such damages. Baynum Solutions' liability for damages arising out of or related to Products or Services shall in no case exceed the purchase price of the Products or Services from which the claim arises. To the fullest extent permitted by applicable law, these limitations and exclusions shall apply to all of Baynum Solutions' liability arising or resulting from all claims and causes of actions, which includes, but is not limited to, breach of contract, breach of warranty, tort (including but is not limited to negligence, gross negligence, malice, or intentional conduct), strict liability, by operation of law, or otherwise.
7. **Hazardous Material.** Except in compliance with applicable law and as required to complete the Services or Products, Baynum Solutions shall not cause the project's site to be used to generate, manufacture, refine, transport, treat, store, handle, dispose of, transfer, produce, or process Hazardous Materials. Except for Baynum Solutions' grossly negligent acts or omissions, the Customer, on behalf of itself, its successors and assigns, releases Baynum Solutions and its subcontractors, and their successors and assigns, from and against all claims known or unknown, arising out of, related in any way to the presence, misuse, use, disposal, release or threatened release of any Hazardous Substances, including disturbance of pre-existing Hazardous Materials, and any liability or claim related to the project arising under any environmental laws. "Hazardous Materials" shall mean: (1) any "hazardous waste" as defined by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, etc.), as amended, and regulations promulgated thereunder; (2) any "hazardous, toxic or dangerous waste, substance or material" specifically defined as such in (or for the purposes of) the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. Section 9601, etc.), as amended, and regulations promulgated thereunder, including asbestos, mold, and lead paint; (3) any "hazardous waste" or "hazardous substance" as defined by applicable state laws and regulations, as amended, and regulations promulgated thereunder; and (4) any hazardous, toxic or dangerous waste, substance, or material as defined in any so-called "superfund" or "superlien" law or any other federal, state or local statute, law, ordinance, code, rule, regulation, order or decree regulating, relating to or imposing liability or standards of conduct concerning such waste, substance or material.
8. **Applicable Law/Forum.** These Terms and the Agreement shall be governed by the laws of the state where the project is located. Baynum Solutions and the Customer consent to the exclusive jurisdiction of the state and federal courts of the state where the project is located. Baynum Solutions and the Customer each waive any objection based on *forum non conveniens* or any objection to venue of any such action.
9. **Default.** If the Customer (a) fails to make a payment when due, (b) becomes insolvent, (c) undergoes a change in ownership, (d) files a voluntary bankruptcy proceeding, or has an involuntary bankruptcy petition filed against it without obtaining a discharge of that petition within sixty (60) days, (e) has a receiver appointed over all or any of its assets, or (f) takes any other action that Baynum Solutions determines in its sole discretion adversely impacts the conditions under which the Agreement was entered, then the Customer is in material breach of these Terms and the Agreement and: (i) all amounts outstanding to

We exist to help companies worldwide protect and enhance their most valuable assets.

- Baynum Solutions will become due immediately; (ii) Baynum Solutions may suspend or cancel any pending orders of Products and/or Services; and (iii) the Customer shall pay a finance charge on all amounts outstanding at a rate equal to amount currently charged by Baynum Solutions, not to exceed the lesser of two percent (2%) per month or the highest rate permitted by applicable law, all without prejudice to any other rights or remedies at law or in equity that Baynum Solutions may have, including any right to claim actual damages. The Customer will pay all costs of collection of any amounts due to Baynum Solutions, including court costs, attorney fees, expert fees, and other expenses. In the event of the Customer's default, Baynum Solutions may, in its sole discretion, apply any payments made first to attorney fees and any costs and expenses, then to any accrued and unpaid interest, and then to any remaining balance due and owing under any outstanding invoices.
10. **Indemnity.** To the fullest extent permitted by law, the Customer shall indemnify, defend, and hold Baynum Solutions harmless from all claims, losses, liabilities, causes of actions, violations of law, damages, costs, and expenses (including attorneys' fees) arising out of: (a) the Customer's breach of this Agreement; (b) the Customer's possession, use, handling, storage, sale, processing, or any disposition of the Products provided; (c) errors, omissions, negligence or other wrongful conduct of the Customer and its customers, employees, users, carriers, agents, officers, members, director, or subcontractors; and (d) Hazardous Materials at the project's site, except to the extent of Baynum Solution's breach of these Terms or the Agreement as determined under Section 13. If this Section applies to any matter, Baynum Solutions shall have the right to select and retain counsel of its choosing, all at the Customer's expense, and to participate in the defense. The Customer shall not enter into a settlement agreement without Baynum Solutions' prior written consent.
11. **Review.** The Customer represents and warrants that it has had an opportunity to fully review the provisions of these Terms and the Agreement with attorneys of its choice as a result of which the Customer acknowledges and agrees (a) that any rule of law that provides that ambiguities are to be construed against the drafting party shall not be employed in the interpretation of these Terms or the Agreement; and (b) that the Customer is entering into these Terms and the Agreement knowingly, voluntarily, and of its own free will.
12. **Entire Agreement.** These Terms and the Agreement constitute the complete and exclusive statement of the agreement between Baynum Solutions and the Customer and shall exclusively govern the sale of the Products and Services by Baynum Solutions to the Customer in connection with or as contemplated by the following: (a) Baynum Solutions' written or oral proposals, quotations and sales to the Customer (collectively, "Quotation"); and (b) the Customer's written or oral purchase orders or other communication to Baynum Solutions related to the Products or Services (collectively, "Purchase Order"). In the event of a conflict between the terms and conditions contained in a Quotation, Purchase Order, invoice, or final order acknowledgment and those contained in these Terms, the terms contained in these Terms shall govern. Notwithstanding any different or additional terms or conditions contained in a Purchase Order, Baynum Solutions accepts the Customer's order only on the condition that the Customer expressly accepts and assents to these Terms. The Customer's order shall not be binding upon Baynum Solutions unless and until such order is accepted by Baynum Solutions in writing. In the absence of the Customer's acceptance of these Terms, Baynum Solutions' commencement of performance or acknowledgment of a Purchase Order shall be for the Customer's convenience only and shall not be construed as Baynum Solutions' acceptance of any different or additional terms. In addition, the Customer's acceptance of any Products or Services shall be deemed to be an acceptance of all of these Terms. Baynum Solutions objects to any additional, contradictory, or different terms contained in any initial or subsequent Purchase Order from the Customer for any Products or Services provided by Baynum Solutions, including, but not limited to, any indemnification, remedy, or warranty provisions. Baynum Solutions' failure to object to specific provisions contained in any Purchase Order shall not be deemed a waiver of the provisions contained in these Terms. Without limiting the generality of the foregoing, Baynum Solutions' rights and obligations under the Agreement or these Terms will not be qualified by or subject to any vendor credentialing, code of conduct, or similar requirements imposed by or on the Customer, including its vendors or suppliers.
13. **Dispute Resolution.** The law of the state where the project is located governs the application and interpretation of the Agreement and these Terms regardless of any applicable conflict of law principles. Any legal action or proceeding arising out of the Agreement and these Terms will be brought exclusively in the state or federal courts where the project is located. The Customer irrevocably submits to personal jurisdiction in such courts and consents to service of process by U.S. mail or by any other service method permitted by those courts. A certified, final judgment in any such action or proceeding will be conclusive and may be enforced in any court by suit on the judgment. The Customer will follow notice, administrative, or claims procedures contained in the Agreement and these Terms before instituting any legal action or proceeding in connection with this Agreement. If the Customer fails to do so, then it shall be responsible for Baynum Solutions' reasonable attorney fees and costs associated with enforcing those notice, administrative, or claim procedures. The prevailing party in any legal action or proceeding arising out of this Agreement or these Terms shall be entitled to recover its reasonable attorney fees, expert fees, and other fees and costs from the non-prevailing party.
14. **Confidentiality.** The Customer agrees to maintain in strict confidence and will not, directly or indirectly (including through its principals, employees, agents, or affiliates), divulge, transmit, publish, release, or otherwise use or cause to be used in any manner to compete with or contrary to the interests of Baynum Solutions or its affiliates, any confidential or proprietary information relating to Baynum Solutions' Products, Services, pricing, technology, business relationships, or customers, or otherwise relating to Baynum Solutions' business operations. The Customer shall use the same level of care (but in any event will not use less than commercially reasonable care), to prevent disclosure of Baynum Solutions' confidential and proprietary information as the Customer uses with its own information of similar sensitivity or importance. The Customer acknowledges that all of Baynum Solutions' confidential and proprietary information compiled, obtained by, or furnished to Baynum Solutions in connection with all Products, Services, or Purchase Orders, is confidential information and Baynum Solutions' exclusive property. The Customer shall be responsible for any disclosure of confidential or other information in violation of this Section by any of its principals, employees, affiliates, or agents.
15. **Counterparts and E-signature.** The Agreement and subsequent amendments, if any, may be executed in several counterparts and all so executed shall constitute one agreement binding upon all parties. The Agreement and subsequent amendments, if any, may be signed manually, by facsimile, or electronically, all of which shall constitute a valid, original signature and shall be fully binding and enforceable against all parties.
16. **Property Insurance.** The Customer and the applicable real property's owner shall purchase and maintain, from an insurance company or insurance companies lawfully authorized to issue insurance in the jurisdiction where the project is located, property insurance written on a builder's risk "all-risk" completed value or equivalent policy form, which shall be sufficient to cover the total value of the project on a replacement cost basis. The Customer's property insurance coverage shall be no less than the amount of the Products and Services furnished to the Customer for the project, plus the value of subsequent modifications, labor performed, and materials or equipment supplied by others. The property insurance shall be maintained until substantial completion and shall include the interests of the property owner, the Customer, and Baynum Solutions and its subcontractors, if any.
17. **Conflicts.** In the event of any conflict, inconsistency, or ambiguity in these Terms and the Agreement, these Terms shall control and have priority.
18. **Modifications.** These Terms and the Agreement shall not be modified or amended except by written agreement executed by both parties.
19. **Notice.** Every notice, demand, request, consent, approval, or other communication that either party is required or desires to give or make to the other party shall, notwithstanding any other provisions of these Terms or the Agreement, be effective only if given in writing at the following applicable address and (1) delivered by hand and receipted for; (2) by registered or certified mail, postage-prepaid, return receipt requested; or (3) by overnight mail as follows: If to Baynum Solutions, 942 Saratoga St., Newport, Kentucky 41071, Attn: Daniel Adams; The Customer's address shall be the address set forth in the Proposal or its applicable statutory agent's address unless otherwise provided in writing.

We exist to help companies protect and enhance their most valuable assets.

Please sign below using your respective fields to acknowledge you accept the proposed items and have read the terms and conditions below:

Proposal: A - 10232

Aug 18, 2023

Baynum Amusement Solutions Agent

Client

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

Proposal is valid for 30 days

Safe Slide Restoration

"Restoring confidence in your slide."®

Dale Cooper LLC DBA Safe Slide Restoration
 P.O. Box 102, Farmington, MO 63640
 O: 855-639-7543 / C: 317-437-2217
www.safeslides.com

August 16, 2023

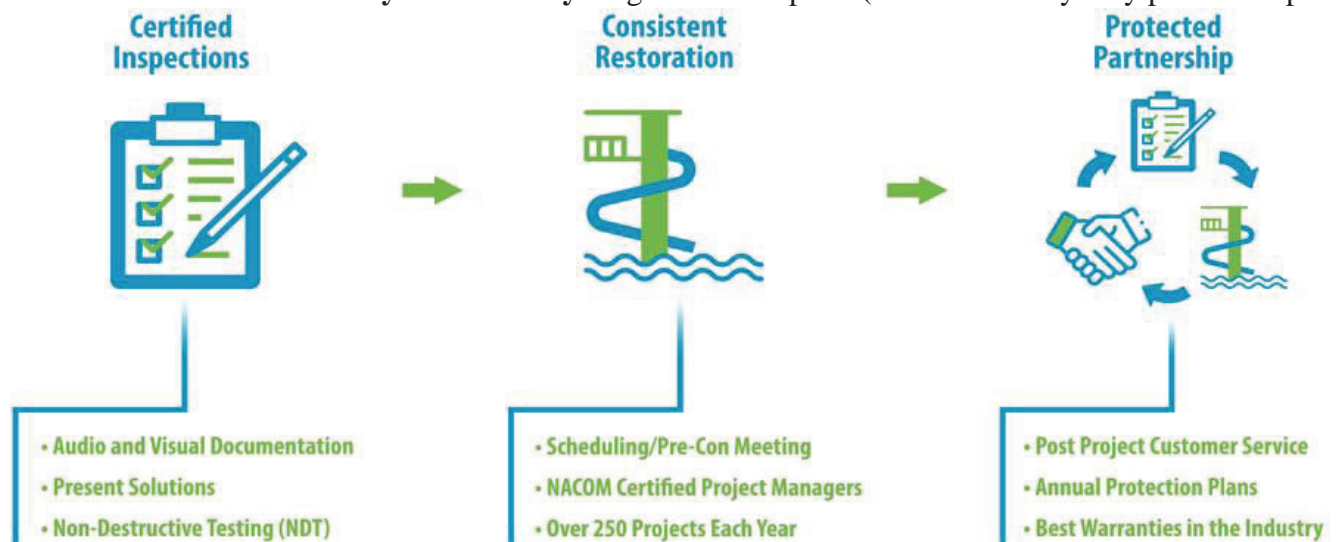
Moore Aquatic Center / Whitney Wathen
 700 S Broadway Ave. Moore, OK. 73160
 405-793-4428 / wwathen@cityofmoore.com

Hello Whitney,

The following is a proposal for the restoration of your water slides. This proposal is based on the information that was sent to Safe Slide Restoration on 08/14/2023. Our company is certified in fiberglass composites by the American Composite Manufacturer's Association (ACMA). We have over **20-years** of experience working with fiberglass and gel coat.

We Have The Industry's Best Warranties

- There is a **1 – year warranty** on paint for adhesion – Steel
- There is a **5 - year warranty** on structural fiberglass repair not to delaminate.
- There is a **5 – year warranty** on gel coat and paint (available with yearly protection plan)



Guarantees

- All Project Managers are ACMA Certified
- Gel Coat Thickness Meets OEM Standards
- Meeting Deadlines
- Responsive

Slide Description:

- Closed to Open Flume Tube Slide – Red and Cream**
- Closed Flume Tube Slide – Blue**
- Open Flume Family Ride – Yellow**
- Closed Flume Body Slide – Translucent Green**



Interior Work Description:

Fiberglass Repairs:

- Repair all minor fiberglass repairs in ride path (i.e. a chip or gouge with a sharp edge)*
- All repairs will be done with vinyl-ester resin
- Recaulk seams as needed (recaulking is not a guarantee to stop leaking seams) **
- Seams will be sealed with premium caulk

Polish and Wax – Open Interior:

- Clean start tubs, open flume sections and exit panels
- Polish start tubs, open flume sections and exit panels
- Wax start tubs, open flume sections and exit panels

Project Amount: \$ 19,872.00

Slide Description:

- Closed to Open Flume Tube Slide – Red and Cream**
- Closed Flume Tube Slide – Blue**
- Open Flume Family Ride – Yellow**

Exterior Work Description:

Paint - Exterior:

- Wash exterior of slide with internally formulated cleaner
- **Remove failed clear coat (*Price included below*)**
- Prime-coat bare areas as needed
- Paint exterior with Poly - Siloxane Paint
- Paint RAL color: _____

INIT: _____

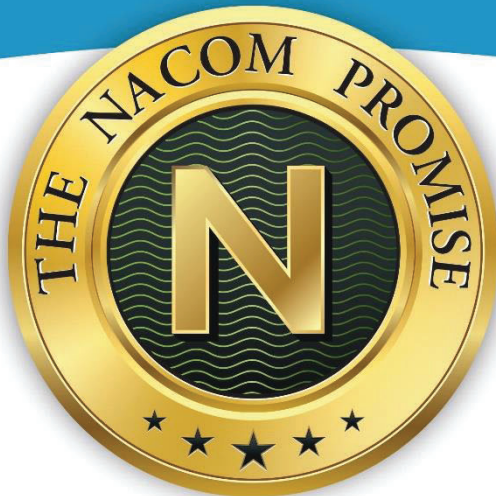
Project Amount: \$ 55,823.00

Note: This proposal expires in 30 days from the date on the first page of this document.

We at Safe Slide Restoration are committed to quality and customer satisfaction. We are an international company that provides services to the largest water parks and cruise lines in the world. We look forward to putting our expertise to work for you. Please feel free to call my cell at 317-437-2217 or our office at 855-639-7543 if you have any questions or comments.

Thank you for your consideration, we appreciate your time!

Sincerely,
 Joe Atherton
 Regional Customer Representative
joe@safeslides.com



Safe Slide

NACOM

Specialty Coatings and Maintenance Services.

NACOM is a unique Safe Slide measurable that combines multiple certifications into one score to identify the overall expertise of an individual or team.



Terms & Conditions

***Fiberglass repair is defined as any damage that is an obvious threat to the guests, (i.e. a chip or gouge with a sharp edge). This is not to be confused with cosmetic repair, (i.e. a spider crack with no flaking or raised edge). This does not include any major repairs that require fiberglass cloth and resin lamination.**

**** Because of the restrictions of our caulk being able to adhere to joints without the proper amount of surface area, we require that the seams are 3/16" wide to caulk them (If seams are too tight, the caulk will not adhere properly).**

Customer Expectations

Safe Slide Restoration reserves the right to have adequate access to the project area in order to complete the project as efficiently as Safe Slide Restoration deems necessary. This may require, but is not limited to: working 12 hours per day and seven days per week. The facility is responsible for providing access to an adequate water source (5 gallons per minute), electrical power (multiple circuits will be needed), and restroom facilities for the duration of the job. In the event that the project involves any chip repairs or gel coat application, Safe Slide's technicians are capable of in-field color matching the existing Gel Coat. (This is not to be confused with the manufacturer's exact color matching). Our customers have the right to request a draw down, but requests must be made 28 days before the Safe Slide crew arrives on-site. Recaulking seams does not apply if the seam has been previously permanently fiberglassed. We strive towards the very best finish that can be achieved; however, some pinholes may be present. This Agreement shall be construed and governed by the laws of the State of Missouri. The parties agree that in the event any action is brought to enforce any terms of this Agreement or for damages for breach of the Agreement, the venue for such cause of action shall be Madison County, Missouri Circuit Court.

Customer Responsibilities

Safe Slide will provide draw-down color options if requested 28 days prior to project start date. In the event that leaking seams are being addressed by Safe Slide Restoration, the customer is responsible for identifying and labeling seams on the interior and exterior of the slide (we recommend using a permanent marker in the ride path to label seams). The customer is responsible for identifying areas where lift is unable to operate. If a lift is required, Safe Slide is not responsible for any broken concrete, landscaping, etc. Safe Slide may require the removal of fencing to allow lift access to the water slide area if there isn't access through a gate opening. The customer is responsible for providing waste removal. The customer is required to provide access to restrooms to the Safe Slide crew for the duration of the project. A walk through of finished work and subsequent sign-off is required before Safe Slide's crew leaves the job site. Missing the post project walk through is equivalent to an approved sign off by the customer. Safe Slide Restoration will not be responsible for unscheduled return work in the case that the customer misses scheduled post project walk-through and subsequent sign-off. We recommend 20 test rides on your slide(s), with different body sizes and builds, if possible, before the season begins. We highly recommend daily dry inspections and a single test ride before daily operation.

Possible Additional Charges

If there are any previous interior or exterior coatings not specified in the above work scope, there will be an additional charge for interior or exterior failed coatings. The pricing above does not include the cost of state taxes, licenses, or permits if required. Slides may require a second coat of paint to achieve the desired finish. In the event that a second coat of paint is required, there will be an additional charge of 50% of the original paint price. A 2-3-point Tie-off system on top portion of closed flume slide may be needed if a lift is inaccessible. A cost of \$90 per panel will be assessed and tie offs will stay in place for customer use. An additional daily fee may be assessed if the project site is compromised due to negligence of customer or persons under the customer's control of said project site. If the customer does not show up and needs to postpone the post job walk through, there will be an additional charge for the delay. This will be determined by how long Safe Slide must stay on site in order to get the walk-through and sign-off which is required before our staff leaves the site. **The cost of a lift and/or scaffolding is not included in the above pricing.** If a lift and/or scaffolding is required, it will be the responsibility of the park to provide. **Due to the effects of rising materials and transportation costs, all prices are subject to change in accordance with these increases. We will continue our commitment to use quality products with your project, as always. Our team is working diligently to secure fair pricing in an ever-evolving market to curb any potential price increases. Thank you in advance for your continued partnership.**

Warranty Information

2 – year fiberglass paint Workmanship warranty:

Our 2 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate.

1 – year steel paint workmanship warranty:

Our 1 – year workmanship warranty covers any delamination that occurs of the coating applied. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate.

5 – year structural repair workmanship warranty:

Our 5-year workmanship warranty covers delamination of fiberglass from original substrate. This warranty **does not** cover claims from extreme acts of nature, vandalism, or repair that overlaps a repair completed by a previous contractor.

5 – year gel coat and paint workmanship warranty:

Our 5 - year workmanship warranty is only valid if the facility chooses to participate in a yearly protection program with Safe Slide Restoration. If not, a standard 2–year workmanship warranty will apply. Gel coat warranty covers delamination of applied gel coat only. This warranty **does not** cover damage from osmotic blistering, damage or deterioration of cosmetic surface finishes, including corrosion, cracking, chipping, crazing, discoloration, fading, oxidation of gel coat, or wet coring/substrates. This warranty does not cover substrates previously coated after the manufacturer’s original coating, unless post-manufacturer coating is completely removed by Safe Slide prior to the application of the new coating. This warranty **does not** cover fading, claims from extreme acts of nature, improper washing procedures, vandalism, improper maintenance with application of aggressive chemicals. This warranty period may become reduced or void if peeling occurs due to poor adhesion from the previous original or recoated substrate. This warranty also does not cover any repairs that have been completed by a previous contractor.

Safe Slide Restoration does not offer any warranty for caulking of seams.

Confidentiality Agreement

The information in this document is confidential to the person to whom it is addressed and should not be disclosed to any other person. It may not be reproduced in whole, or in part, nor may any of the information contained therein be disclosed without the prior written consent of the directors of Safe Slide Restoration.

LAUD

MOORE VETERAN'S PARK





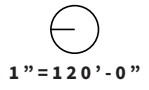
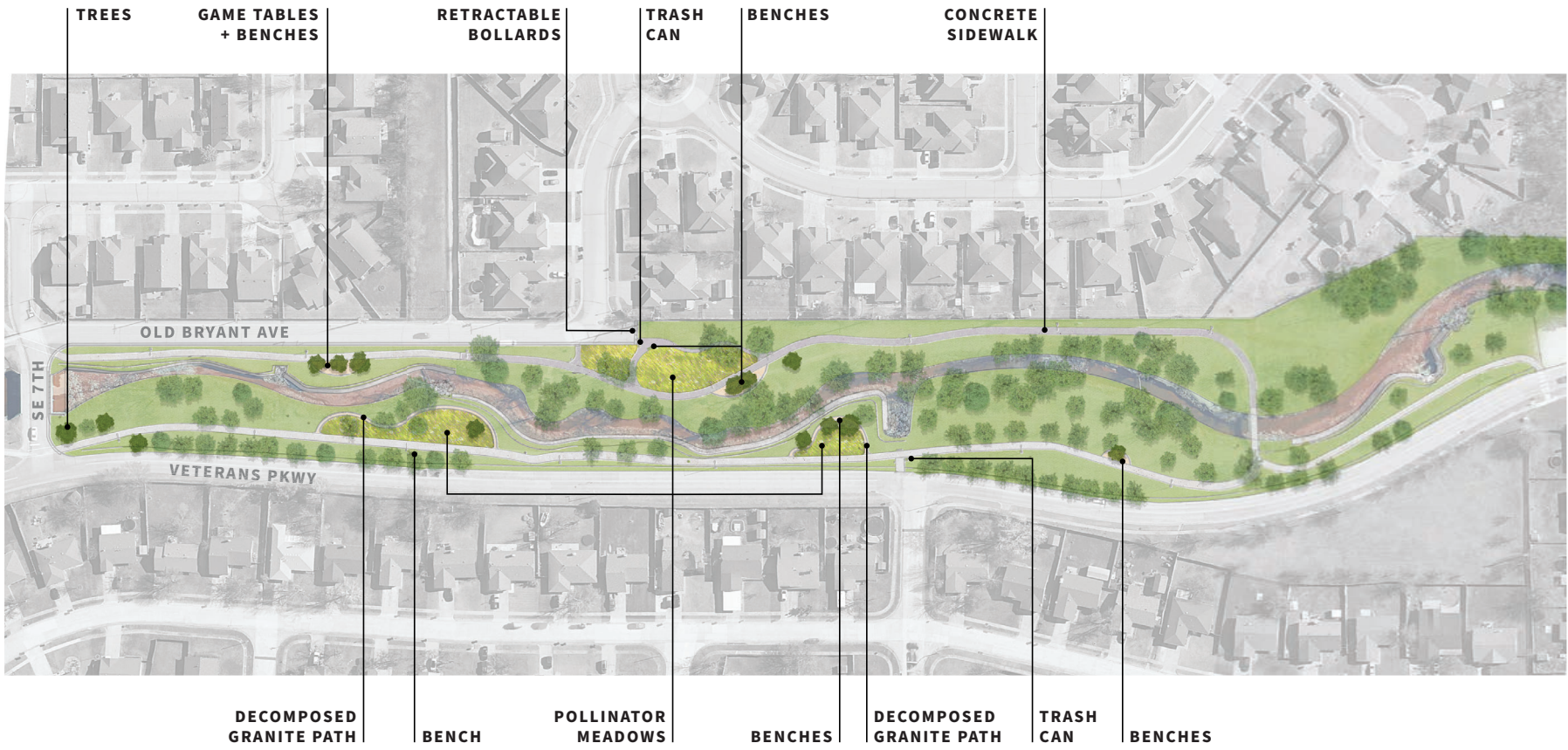
BARRIERS



MATERIALS









EXTENTS OF CONSTRUCTION

VETERAN'S PARK PROBABLE OPINION OF COSTS
 Prepared by: LAUD Studio
 Updated 08-14-2023

1" = 120' - 0"

LANDSCAPE + IRRIGATION

Item	Desc	Qty	Unit	Cost	Total
Grasses	Plugs; 15,708 sq.ft area; triangular spacing 12" OC	18,139	plugs	\$4.50	\$81,625.50
Wildflowers	Seed	4	bags	\$250.00	\$1,000.00
Cedar Bark Mulch	Bulk; 15,708 sq.ft area, 3" depth	145	cubic yards	\$121.00	\$17,545.00
Bermuda Sod	U-3; Repair disturbed areas	11,055	square foot	\$0.60	\$6,633.00
Irrigation Allowance		1	lump sum	\$30,000.00	\$30,000.00
				sub	\$136,803.50
				allowance	\$152,945.40

TRAIL + ADA

Item	Desc	Qty	Unit	Cost	Total
Straw Wattle		1642	linear feet	\$4.50	\$7,389.00
Tree Protection Fencing		3188	linear feet	\$5.30	\$16,896.40
Concrete Wash Down Drive		1	each	\$4,800.00	\$4,800.00
Concrete	Sidewalks - 4" Typical	9,738	square feet	\$7.00	\$68,166.00
Concrete Landscape Curb	6"x12"	1,111	linear feet	\$35.00	\$38,885.00
Tactile Dome	Iron Dome by ADA Solutions, Cast Iron	10	square feet	\$50.00	\$500.00
ADA Curb Ramps		0.6	square yard	\$125.00	\$75.00
Retractable Bollard	R-8472 by Reliance Foundry	4	each	\$1,700.00	\$6,800.00
				sub	\$143,511.40
				allowance	\$213,460.00

TRAIL DECOMPOSED GRANITE

Item	Desc	Qty	Unit	Cost	Total
Decomposed Granite					\$19,740.00
	Desert Gold Screenings with Organic Lock; 3,680 sq.ft, 3" Depth	47	tons	\$420.00	
Weed Barrier	Below Decomposed Granite Areas	3,680	square feet	\$1.20	\$4,416.00
4" Perforated Pipe	Subdrainage for Decomposed Granite	150	linear feet	\$25.00	\$3,750.00
4" Tightline Pipe	Subdrainage for Decomposed Granite	62	linear feet	\$25.00	\$1,550.00
Drainage Outlet	Mitered Drain Cover with Concrete and Stone Surround	4	each	\$1,100.00	\$4,400.00
				sub	\$33,856.00
				allowance	\$17,300.00

SITE FURNISHINGS

Item	Desc	Qty	Unit	Cost	Total
Trash Receptacle	Virden Trash Receptacle by Benchmark, 14006	2	each	\$4,000.00	\$8,000.00
Benches	Virden Bench by Benchmark, 16502	11	each	\$3,000.00	\$33,000.00
Games Table	Rautster by mmcrite, RTS157t	2	each	\$3,750.00	\$7,500.00
				sub	\$48,500.00
				allowance	\$30,000.00

TREES

Item	Desc	Qty	Unit	Cost	Total
Trees	2" Caliper	14	ea	\$500.00	\$7,000.00
				sub	\$7,000.00
				allowance	\$7,000.00

SITE PREP

Item	Desc	Qty	Unit	Cost	Total
Earthwork	Grading	1	lump sum	\$20,000.00	\$20,000.00
				sub	\$20,000.00
				allowance	\$20,000.00

Sub Totals	\$389,670.90
5% Contingency	\$21,136.74
Grand Total	\$410,807.64
Fund Allowance	\$422,734.70
Funds Remaining	\$11,927.07



BENCH
Viriden by Benchmark Contract Furniture



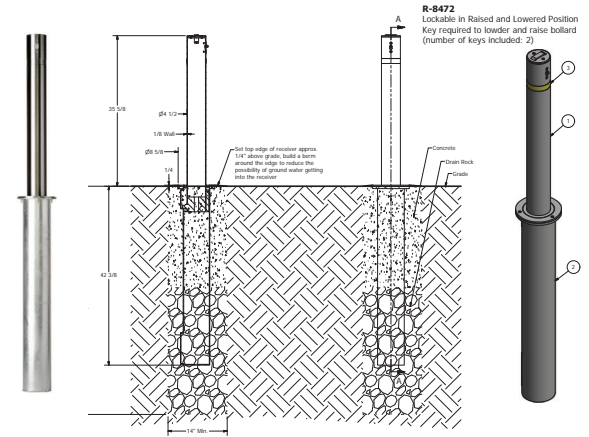
TRASH RECEPTACLE
Viriden Trash Receptacle by Benchmark Contract Furniture



GAMES TABLE
Rautster 157 by mmcite



CRUSHED GRANITE WALKING PATH
Desert Gold Screenings with Organic Lock by Minick Materials



RETRACTABLE BOLLARD
R-8472 Double Locking Retractable Bollard by Reliance Foundry









09/07/2023

BID# 2024-000 STATION RECREATION CENTER FITNESS
EQUIPMENT

FITNESS FIRST

TOTAL PRICING- \$116, 847.48

ADVANCED EXERCISE EQUIPMENT

TOTAL PRICING -\$133,765.44



advanced exercise

advancedexercise.com | 861 SouthPark Drive #100, Littleton, CO 80120 | 800.520.1112

CONSULTANT

Jay Gallagher
jgallagher@advancedexercise.com
Phone: 405-205-3275
Fax:



Date: September 18, 2023
Quote Expires: 45 day(s)
Proposal # 071404-R3

BILL TO
City of Moore Rec. Center
700 S. Broadway
Moore, 73160

SHIP TO
City of Moore Rec. Center
700 S. Broadway
Moore, 73160



CARDIO EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
INT-SE424-XF-13	Life Fitness	Integrity+ Treadmill with 24in SE4 Console 	<ul style="list-style-type: none"> • LG HD 1080P display with Quad Core Processor • Wireless device charging • LF On-Demand+ with over 500 Fitness Experiences • Multiple streaming apps • Apple watch, Samsung Galaxy Watch compatible • WIFI, Bluetooth & NFC compatible • 22 workouts with 8 custom programs • 0.5-14 mph 0%-15% incline • 4.0 H.P AC peak performance motor • DX3 deck and belt system with Flexdeck • 60" x 22" running surface • 82"L x 36"W x 56"H • 120V dedicated 20 amp NEMA 5-20R required 	10,649.29	6	\$63,895.74
INA-TSE4-XF-13	Life Fitness	Total Body Arc Trainer w/ SE4 (includes standard 16in Console) 	<ul style="list-style-type: none"> • LG HD 1080P display with Quad Core Processor • Wireless device charging • LF On-Demand+ with over 500 Fitness Experiences • Multiple streaming apps • Apple watch, Samsung Galaxy Watch compatible • WIFI, Bluetooth & NFC compatible • 22 workouts with 8 custom programs • Moving arms • 100 resistance levels • Incline levels 0-21 • Stride length 24" • 76.5" L x 36.25" W x 62.5" H • 120V 20A outlet 	9,655.29	2	\$19,310.58



advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
INX-SE4-XF-13	Life Fitness	Integrity+ Elliptical Cross-Trainer w/SE4 (includes standard 16in Console)	<ul style="list-style-type: none"> • LG HD 1080P display with Quad Core Processor • Wireless device charging • LF On-Demand+ with over 500 Fitness Experiences • Multiple streaming apps • Apple watch, Samsung Galaxy Watch compatible • WIFI, Bluetooth & NFC compatible • 22 workouts with 8 custom programs • Resistance levels 0-25 • 20" ergonomic fixed stride • Generator drive system • Oversized 15" pedals • 86"L x 29" W x 64" H • 120V 20A outlet 	7,809.29	4	\$31,237.16



AUDIO VISUAL

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PROID	Life Fitness	Pro:Idiom Tuner	<ul style="list-style-type: none"> • For Use with Pro Idiom TV Signals for SE3HD, SE3 & ST Consoles 	0.00	12	\$

STRENGTH EQUIPMENT

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PL-BSQ	Hammer Strength	Hammer Strength Plate Loaded Belt Squat	<ul style="list-style-type: none"> • Front and rear weight rods for increased load • 4 belt anchor points • Belt and hook storage hanger • Dimensions 78"D x 63"W x 64"H • Weight 425lbs 	4,560.00	1	\$4,560.00
PL-BSQ-4002	Hammer Strength	Belt Squat Optional Dip Attachment		600.00	1	\$600.00





advanced exercise

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
PL-GLD	Hammer Strength	Hammer Strength Plate Loaded Glute Drive	<ul style="list-style-type: none"> • Allows functional movement for posterior power • 4 weight rods provide ample storage • Dimentions: 68" x 58.8" x 40" • Weight 318 lbs • Max User Weight 350lbs • Storage capacity 4-45lb plates per weight rod 	3,560.00	1	\$3,560.00



 **FREE WEIGHTS**

Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
GO-045U	Troy Barbell	Urethane Encased Olympic Grip Plate 45lb.		204.08	12	\$2,448.96
						
GO-035U	Troy Barbell	Urethane Encased Olympic Grip Plate 35lb.		158.72	4	\$634.88
						
GO-025U	Troy Barbell	Urethane Encased Olympic Grip Plate 25lb.		113.38	4	\$453.52
						



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Model	Brand	Description	Specifications	Unit Price	Qty	Total Ext
GO-010U	Troy Barbell	Urethane Encased Olympic Plate 10lb.		53.50	4	\$214.00
						
GO-005U	Troy Barbell	Urethane Encased Olympic Plate 5lb.		32.70	4	\$130.80
						
GO-002U	Troy Barbell	Urethane Encased Olympic Grip Plate 2.5lb.		23.70	4	\$94.80
						

Comments:
OPTION 4 LIFE FITNESS INTEGRITY SE4

Subtotal: **\$127,140.44**

ALL LIFE FITNESS INTEGRITY CARDIO HAS A 3 YEAR PARTS AND LABOR WITH COMPLETE ORDER.

Freight, Delivery and Install:

6,625.00

Total:

**Taxes As Applicable
\$133,765.44**

FRAME - PLATINIUM
UPHOLSTERY - ROYAL BLUE



Terms & Conditions

Terms: All new customers are required to pay 50% down and balance due prior to install. Residential customers, personal trainers, and orders for resale, require 100% payment before the order can be placed. All other terms and credit lines are subject to credit approval. Invoice will be due and payable, based on the original requested installation date, unless Advanced Exercise is notified in writing 60 days prior to the requested installation date with a change of the installation date. We accept checks, money orders, ACH and credit cards (under \$2000). A late payment fee will be assessed at a rate of 1.5% (18% annual) per month on any unpaid balance remaining 30 days after the due date. Special Orders: A 100% prepayment is required for all customized products including but not limited to custom colors, sports flooring and products with logos such as plates, dumbbells and platforms.

Return Policy: Any returns require approval in writing by Advanced Exercise Project Management. A minimum 25% restocking fee, plus freight, will be incurred for all non-custom products returned. Customized products are nonreturnable. All products with color choices are defined as custom products.

Bolt Down Requirements: Life Fitness recommends that all strength training equipment be secured to the floor in order to prevent tipping, rocking or displacement which might occur in the event of unanticipated use of the equipment. Life Fitness requires that certain strength training equipment (specifically the Synrgy 360 90, T, XS, XM, HD Elite Half Rack/Short Base, Athletic Series Rigs, Athletic Series Racks with Wing option, Cybex PWR Play, Synrgy Outdoor BlueSky and other products to be used for body weight strap training) be secured to the floor. In the case of Synrgy 360S, T, XS, XM and the Elite HD Half Rack Short Base, the customer acknowledges:

- Customer has determined the proper placement of the equipment to be secured. **Customer Initial** _____
- Customer has identified and informed Advanced Exercise of the location of any utility, service lines, including but not limited to post tension cables. It is the customer's responsibility to identify the locations of any cables or lines prior to installation. **Customer Initial** _____
- Customer has confirmed that the subfloor consists of no less than 4.75 inches of concrete. (Synrgy Outdoor BlueSky requires a minimum 4.5 inches of concrete **Customer Initial** _____)
- Customer has obtained any and all consents to the drilling of holes in the flooring and subflooring. **Customer Initial** _____

If your order includes any of the equipment requiring bolting to the floor, initials are required above and an additional signed waiver will be required to place the order. Additional products may require bolting to the floor, wall or ceiling. Bolting is not included on these products unless otherwise noted on the quotation. Customer is responsible for bolting these products to meet the manufacturer's requirements. This includes TRX, Core Energy, Boxing mounts and other products that require bolting to the facility structure.

Wall & Ceiling Attached Items: The installation of any items such as TRX Multi Mounts., X Mounts, Wall Mat Racks, etc. that require bolting to walls or ceilings are not included in the proposal unless otherwise noted.

Flooring Installation: Refer to the product specifications to ensure that the sub floor meets the material installation requirements. Freight offloading, inside delivery, adhesive, moisture tests, moisture reducers, base boards, sub floor prep, sub floor cleaning, transition strips and existing floor removal and disposal are not included unless otherwise noted on the quotation.

Storage: We reserve the right to assess storage fees not to exceed 1.5% per month, or fraction thereof and request payment in full on the related customer's invoice, when a customer's original requested delivery date is delayed by circumstances beyond our control.

Taxes: We collect sales or use taxes only in jurisdictions where we are licensed to do so. Customer agrees to accept sole liability and responsibility to pay for any and all uncollected sales or use tax liabilities, related penalties and interest that arise as a result of the purchase of products and/or services from our company.

Security: Until all products are paid in full, customer hereby grants to, and Advanced Exercise shall retain, a security interest in and lien on all products sold to the customer.

I accept the terms and conditions of this quote.

Signature: _____
Name: _____
Date: _____





advanced exercise

Customer Requested Install Date:

ORDINANCE NO. 1035.23

AN ORDINANCE AMENDING PART 10, CHAPTER 5 OF THE MOORE MUNICIPAL CODE; OFFENSES AGAINST THE PUBLIC, SECTION 10-517, PREVENTION OF YOUTH ACCESS TO TOBACCO BY REINSTATING MUNICIPAL ENFORCEMENT OF POSSESSION OF TOBACCO, NICOTINE OR VAPOR PRODUCTS BY PERSONS UNDER 21 YEARS OF AGE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

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

Sec 10-517 Prevention Of Youth Access To Tobacco

- A. *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Nicotine Product means any product that contains nicotine extracted or isolated from plants, vegetables, fruit, herbs, weeds, genetically modified organic matter, or that is synthetic in origin and is intended for human consumption; provided, however, this term shall not include products approved by the United States Food and Drug Administration for smoking cessation.

Person means any individual, firm, fiduciary, partnership, corporation, trust, or association, however formed.

Proof of age means a driver's license, license for identification only, or other generally accepted means of identification that describes the individual as 21 years of age or older and contains a photograph or other likeness of the individual and appears on its face to be valid.

Sample means a tobacco product, nicotine product, or vapor product distributed to members of the public at no cost for the purpose of promoting the product.

Tobacco product means any product that contains tobacco and is intended for human consumption.

Transaction scan means the process by which a seller checks, by means of a transaction scan device, the validity of a driver's license or other government-issued photo identification.

Transaction scan device means any commercial device or combination of devices used at a point of sale or entry that is capable of deciphering in an electronically readable format the information encoded on the magnetic strip or bar code of a driver's license or other government-issued photo identification.

Vapor products means noncombustible products, that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit, or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. The term "vapor products" shall include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and any vapor cartridge or other container of a solution, that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic

cigar, electronic cigarillo or electronic device. The term "vapor products" do not include any products regulated by the United States Food and Drug Administration under chapter V of the Food, Drug, and Cosmetic Act.

B. *Furnishing or sale of tobacco products, nicotine products or vapor products to minors.*

1. It shall be unlawful and an offense for any person to sell, give, or furnish in any manner any tobacco product, nicotine product or vapor product to another person who is under 21 years of age or to purchase in any manner a tobacco product or vapor product on behalf of any such person. It shall not be unlawful for an employee under 21 years of age to handle tobacco products, nicotine products or vapor product when required in the performance of the employee's duties.
2. Any person engaged in the sale or distribution of tobacco products, nicotine products or vapor products shall demand proof of age from a prospective purchaser or recipient if an ordinary person would conclude on the basis of appearance that the prospective purchaser may be under 21 years of age. If an individual engaged in the sale or distribution of tobacco products or vapor products has demanded and was shown proof of age from a prospective purchaser or recipient who is not under 21 years of age, the failure to subsequently require proof of age shall not constitute a violation of this subsection.
3. If the sale of a tobacco product, nicotine product or vapor product to a minor is made by an employee of the owner of a store at which these products are sold at retail, the employee shall be guilty of the violation and shall be subject to the fine. If employees of the owner of the store at which tobacco products, nicotine products or vapor products are sold at retail are found to be in violation of this section, the owner of the store, if the owner knew of the employee's previous violations, shall also be found to be in violation and shall be subject to an identical fine. An owner of a store licensed to sell tobacco products, nicotine products or vapor products shall not be deemed in violation of the provisions of subsection (B)(1) or (2) of this section for any acts constituting a violation by an employee of the store owner, if the violation occurred prior to actual employment of the person by the store owner, or the violation occurred at a location other than the owner's store.
4. Penalty. Any person violating the provisions of subsection (B)(1) or (2) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine in the amount of not less than \$25.00 nor more than \$200.00.
5. Record to be sent to the alcoholic beverage laws enforcement commission. Upon conviction for violating the provisions of subsection (B)(1) or (2) of this section, a report of the conviction of the person shall be forwarded by the municipal court clerk of the city to the alcoholic beverage laws enforcement ("ABLE") commission for possible administrative action.
6. Defenses. Proof that the defendant demanded, was shown, and reasonably relied upon proof of age shall be a defense to prosecution under subsection (B)(1) or (2) of this section. A person cited for violation of this section shall be deemed to have reasonably relied upon proof of age, and such person shall not be found guilty of such violation, if such person proves that:
 - a. The individual who purchased or received the tobacco product, nicotine product, or vapor product presented a driver's license or other government-issued photo identification purporting to establish that such individual was 21 years of age or older; and
 - b. The person cited for the violation confirmed the validity of the driver's license or other government-issued photo identification presented by such individual by performing a transaction scan by means of a transaction scan device; provided that this defense shall not relieve from liability any person cited for a violation of this section if such person failed to exercise reasonable diligence to

determine whether the physical description and picture appearing on the driver's license or other government-issued photo identification was that of the individual who presented it. The availability of the defense described in this subsection (6) does not affect the availability of any other defense under any other provision of law.

7. Notice to be sent to the department of public safety. Upon failure of the employee to pay the fine within 90 days of the day of the assessment of such fine, the clerk of the municipal court shall notify the department of public safety and the department shall suspend or not issue a driver's license to the employee until proof of payment has been furnished to the department of public safety. Upon failure of a store owner to pay the fine within 90 days of the assessment of such fine, the clerk of the municipal court shall notify the state tax commission and the state tax commission shall suspend the store's license to sell tobacco products, nicotine products, or vapor products until proof of payment has been furnished to the state tax commission.
8. For purposes of determining the liability of a person controlling franchises or business operations in multiple locations for any violation of subsection (B)(1) or (2) of this section, each individual franchise or business location shall be deemed a separate entity.

C. Receipt of tobacco products, nicotine products or vapor products by minors.

1. It is unlawful for a person who is under twenty-one (21) years of age to purchase, receive, or have in his or her possession a tobacco product, nicotine product or vapor product, or to present or offer to any person any purported proof of age which is false or fraudulent, for the purpose of purchasing or receiving any tobacco product, nicotine product or vapor product. It shall not be unlawful for an employee under twenty-one (21) years of age to handle tobacco products, nicotine products, or vapor products when required in the performance of the employee's duties.
2. Penalty. Any person violating the provisions of subsection (C)(1) of this section shall be guilty of an offense and, upon conviction, shall complete an education or tobacco use cessation program approved by the court.
3. If the violator fails to complete the tobacco use cessation program ordered by the court, a fine may be imposed that shall not exceed Fifty Dollars (\$50.00) for a first offense or One Hundred Dollars (\$100.00) for subsequent offenses.
4. The violator may also be required to complete a community service program or other appropriate programs or services as ordered by the court.
5. The city shall establish rules to provide for notification to a parent or guardian of any minor cited for a violation of this section.

D. Distribution of tobacco product, nicotine product or vapor product samples.

1. It shall be unlawful and an offense for any person to distribute tobacco product samples, nicotine product samples or vapor product samples to any person under 21 years of age.
2. Notwithstanding subsection (D)(1) of this section, no person shall distribute tobacco product samples, nicotine product samples or vapor product samples in or on any public street, sidewalk, or park that is within 300 feet of any playground, school, or other facility when the facility is being used primarily by persons under 21 years of age.
3. Penalty. Any person violating the provisions of subsection (D)(1) or (2) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine in the amount of not less than \$25.00 nor more than \$200.00.
4. Notice to be sent to the department of public safety. Upon failure of an individual to pay any fine within 90 days of the assessment of such fine, the clerk of the municipal court shall notify the department of public safety, and the department shall suspend or not issue a driver's license to the individual until proof of payment has been furnished to the department of public safety.

E. Sale of tobacco products except in original sealed package.

1. It is unlawful and an offense for any person to sell cigarettes except in the original, sealed package in which they were placed by the manufacturer.
2. Any person violating the provisions of subsection (E)(1) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine of not more than \$200.00, excluding costs, fees and assessments, for each offense.

F. *Signs in retail establishments required.*

1. Every person who sells or displays tobacco products, nicotine products or vapor products at retail shall post conspicuously and keep so posted at the place of business a sign, as specified by the alcoholic beverage laws enforcement (ABLE) commission, stating the following:
"IT'S THE LAW, WE DO NOT SELL TOBACCO PRODUCTS, NICOTINE PRODUCTS OR VAPOR PRODUCTS TO PERSONS UNDER 21 YEARS OF AGE."
The sign shall also provide the toll-free number operated by the alcoholic beverage laws enforcement (ABLE) commission for the purpose of reporting violations of the Prevention of Youth Access to Tobacco Act.
2. Any person violating the provisions of subsection (F)(1) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine of not more than \$50.00, excluding costs, fees and assessments, for each day a violation occurs. Each day a violation is continuing shall constitute a separate offense. The notice required by subsection (F)(1) of this section shall be the only notice required to be posted or maintained in any store that sells tobacco products at retail.

G. *Notice to retail employees.*

1. Every person engaged in the business of selling tobacco products, nicotine products, or vapor products at retail shall notify each individual employed by that person as a retail sales clerk that state law:
 - a. Prohibits the sale or distribution of tobacco products, nicotine products or vapor products to any person under 21 years of age and the purchase or receipt of ~~tobacco~~ these products by any person under 21 years of age; and
 - b. Requires that proof of age be demanded from a prospective purchaser or recipient if an ordinary person would conclude on the basis of appearance that the prospective purchaser or recipient may be under 21 years of age.
2. This notice shall be provided before the individual commences work as a retail sales clerk. The individual shall signify that he has received the notice required by this section by signing a form stating as follows:
"I understand that state law prohibits the sale or distribution of tobacco products, nicotine products or vapor products to persons under 21 years of age and out-of-package sales, and requires proof of age of purchaser or recipient if an ordinary person would conclude on the basis of appearance that the prospective purchaser or recipient may be under 21 years of age. I promise, as a condition of my employment, to obey the law. I understand that violations by me may be punishable by fines, suspension, or non-issuance of my driver's license. In addition, I understand that violations by me may subject the store owner to fines or license suspension."

H. *Vending machine sales restricted.*

1. It shall be unlawful for any person to sell tobacco products, nicotine products or vapor products through a vending machine unless the vending machine is located:
 - a. In areas of factories, businesses, offices, or other places that are not open to the public; or
 - b. In places that are open to the public, but to which persons under 21 years of age are not admitted.

2. Any person violating the provisions of subsection (H)(1) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine of not more than \$200.00, excluding costs, fees and assessments, for each offense.
- I. *Display or sale of tobacco products, nicotine products, or vapor products.*
 1. It is unlawful for any person or retail store to display or offer for sale tobacco products, or nicotine products, or vapor products in any manner that allows public access to the ~~tobacco~~ product without assistance from the person displaying the tobacco product, nicotine product, or vapor product or an employee or the owner of the store. The provisions of this subsection shall not apply to retail stores which do not admit into the store persons under 21 years of age.
 2. Any person violating the provisions of subsection (I)(1) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine of not more than \$200.00, excluding costs, fees and assessments, for each offense.
 - J. *Prohibiting possession or sale of tobacco, nicotine or vapor use device or material.*
 1. It is unlawful for any person who is under 21 years of age to possess any material or device used in the smoking, chewing, or other method of consumption of tobacco, including cigarette papers, pipes, holders of smoking materials or all types, and other items designed primarily for the smoking or ingestion of tobacco products.
 2. It is unlawful for any person to sell, give or furnish in any manner to another person who is under 21 years of age any material or device used in the smoking, chewing, or other method of consumption of tobacco or vapor products, including cigarette papers, pipes, holders of smoking materials or all types, and other items designed primarily for the smoking or ingestion of ~~tobacco~~ these products.
 3. Any person violating the provisions of subsection (J)(1) or (2) of this section shall be guilty of an offense and, upon conviction, shall be punished by a fine of not more than \$200.00, excluding costs, fees and assessments, for each offense.
 - K. *Restrictions on manner of enforcement.*
 1. Any conviction for a violation of subsections (B) through (I) of this section and compliance checks conducted by the city pursuant to subsection (K)(2) of this section shall be reported in writing to the alcoholic beverage laws enforcement (ABLE) commission within 30 days of the conviction or compliance check. Such reports shall be compiled in the manner prescribed by the ABLE commission.
 2. Persons under 21 years of age may be enlisted by the city to assist in enforcement of subsections (B) through (I) of this section, provided such persons may be used to test compliance only if written parental consent has been provided and the testing is conducted under the direct supervision of the alcoholic beverage laws enforcement (ABLE) commission or conducted by another law enforcement agency if such agency has given written notice to the ABLE commission in the manner prescribed by the ABLE commission. The city may conduct, pursuant to rules of the ABLE commission, compliance checks without prior notification to the ABLE commission and shall be exempt from the written notice requirement of this subsection. This subsection shall not apply to the use of persons under 21 years of age to test compliance if the compliance test is being conducted by or on behalf of a retailer of cigarettes, as defined in 68 O.S. § 301, at any location the retailer of cigarettes is authorized to sell cigarettes.

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

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

PASSED AND APPROVED THIS _____ DAY OF OCTOBER, 2023.

GLENN LEWIS, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

ORDINANCE NO. 1034.23

AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA, AMENDING PART 15, CHAPTER 6, SECTION 15-602 OF THE MOORE MUNICIPAL CODE, BY AMENDING THE MAXIMUM FINE FOR PARKING IN A HANDICAPPED PARKING SPACE FROM \$500.00 TO \$200.00, PROVIDING FOR REPEALER AND PROVIDING FOR SEVERABILITY.

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

Part 15, Chapter 6, Section 15-602 shall be amended as follows, to-wit:

Sec 15-602 Handicapped Parking Restrictions

A.

1. It shall be unlawful for any person to place or park a motor vehicle in any parking space that is designated and posted as a reserved area for the parking of a motor vehicle operated by or transporting a physically disabled person unless such person has applied for and been issued a detachable placard indicating physical disability under the provisions of 47 O.S. § 15-112, and such placard is displayed as provided in 47 O.S. § 15-112 or in rules adopted pursuant thereto, or has applied for and been issued a physically disabled license plate, a disabled veterans license plate or a Purple Heart recipient license plate pursuant to the provisions of 47 O.S. § 1135.1 or 1135.2, and such license plate is displayed pursuant to the provisions of the Oklahoma Vehicle License and Registration Act (47 O.S. § 1101 et seq.), or has been issued a disability sticker issued by the Department of Veterans Affairs and/or federal military bases, or a physically disabled placard or license plate issued by another state.
2. It shall also be unlawful for any person to place or park a motor vehicle, whether with or without a physically disabled placard or plate, in any disabled parking space access aisle, wheelchair ramp, wheelchair loading/unloading area or any portion thereof.

B.

1. Violation of these provisions shall be a misdemeanor and, upon conviction, the person shall be fined up to \$200.00, provided any person cited for a first offense of a violation of this section who has displayed a placard which has expired pursuant to 47 O.S. § 15-112(D)(4) or (D)(5) shall be entitled to dismissal of such charge and shall not be required to pay the fine or court costs if the person presents to the court within 30 days of the issuance of the citation a notice from the department of public safety that the person has obtained a valid placard pursuant to the provisions of 47 O.S. § 15-112(D).

2. In addition, vehicles unlawfully parked in violation of these provisions shall be subject to immediate tow by a licensed tow truck operator at the request of the landowner or a duly appointed agent of the landowner, at the request of any person unable to lawfully gain access to or move their vehicle, at the request of any person unable to lawfully gain access to the area blocked by the unlawfully parked vehicle, or at the request of appropriate law enforcement personnel. The owner of any vehicle unlawfully parked in violation of these provisions shall pay any and all reasonable and necessary costs associated with towing and storage of the vehicle.

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

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

PASSED AND APPROVED THIS _____ DAY OF _____, 2023.

GLENN LEWIS, MAYOR

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 2, 2023

Moore City Council
M.P.W.A. 2023-2024
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091423

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240891	1222	BOSS PRINT DESIGN, INC	NEW BUSINESS CARDS TO REPLACE RECENTLY ORDERED	8/20/2023	97127	32.00
		02010250 - 52000 -	Printing & Publications			
240270	161	KOONCE, LOUISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	97786	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240291	529	WILLIAM T SHULTZ	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/5/2023	97788	892.62
		02010250 - 52725 -	Medicare Reimbursement			
240336	324	BARBARA ARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	97789	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240308	2751	HEALTHCAREEXPRESS	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG TESTING	9/12/2023	97790	200.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240315	3032	BARBARA J. MEZA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	97818	298.27
		02010250 - 52725 -	Medicare Reimbursement			
240292	534	RONNIE WARLICK	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/1/2023	97857	206.01
		02010250 - 52725 -	Medicare Reimbursement			
240318	3142	LARRY DON WILLIAMS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/5/2023	97859	734.79
		02010250 - 52725 -	Medicare Reimbursement			
241262	277	OKLAHOMA STEAMCLEAN	CUSTOMER ASSISTANCE PROGRAM - 1009 NE 23RD	9/1/2023	97888	867.25
		02010250 - 52640 -	Customer Assistance Program			
241262	277	OKLAHOMA STEAMCLEAN	CUSTOMER ASSISTANCE PROGRAM - 1011 NE 23RD	9/5/2023	97894	981.25
		02010250 - 52640 -	Customer Assistance Program			
240990	3096	CLASSEN URGENT CARE CLINIC LLC	CITY OF MOORE EMPLOYEE ON-SITE HEALTH CLINIC	9/1/2023	97977	483.62
		02010250 - 52710 -	Health Claims			

Department Total :	5,295.81
Fund Total :	5,295.81

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091423

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS 05010350 - 52000 -	PRINTING & MAILING OF WATER BILL, ESTIMATED Printing & Publications	8/21/2023	97295	583.01
240191	544	ONLINE INFORMATION SERVICES INC 05010350 - 52305 -	ONLINE UTILITY EXCHANGE Online Credit Check	8/31/2023	97797	319.70
240072	934	VEOLIA WATER NORTH AMERICA 05010350 - 52410 -	SEPTEMBER 2023 OPERATIONS AND MAINTENANCE Privatization Services	9/1/2023	97802	311,978.85
240907	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES 05010350 - 52015 -	Merchant Financial Activity Statement Cr/Dr Card Fees	8/31/2023	97986	399.01
241174	934	VEOLIA WATER NORTH AMERICA 05010350 - 52415 -	REPAIR & MAINTENANCE (costs in excess) R-Account (Parts/Repairs)	8/23/2023	98029	151,089.68

Department Total : 464,370.25

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240547	3412	SIERRA CONTAINER GROUP LLC 05040660 - 51165 -	Blanket PO for 1404 Polycarts for use during 2024 Poly Cart Purchases	8/25/2023	97497	43,527.40
240931	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Temporary workers from Express Personnel Temporary Labor	8/22/2023	97842	1,644.80
240316	3096	CLASSEN URGENT CARE CLINIC LLC 05040660 - 52355 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Contract Services	9/1/2023	97951	35.00
240110	7	REPUBLIC SERVICES #060 05040660 - 52455 -	COMMERCIAL DUMPSTERS Republic Waste Commercial Serv	8/31/2023	97983	149,292.70
240641	242	SOUTHEAST OKC LANDFILL 05040660 - 52440 -	LANDFILL TIPPING FEES Landfill Fees	8/31/2023	97984	58,243.25

Department Total : 252,743.15

Fund Total : 717,113.40

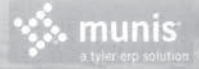
CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 2, 2023

Moore City Council
M.P.W.A. 2023-2024
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 091923WB

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241224	595	EAGLE CONSULTANTS, INC	PAY REQUEST # 44 SE BASIN PROJECT	8/31/2023	97845	36,419.00
		01080130 - 54315 -	Engineering			
241221	40	DOLESE BROS. CO., INC.	STONE EMBEDMENT AND ODOT TYPE A	9/5/2023	97846	30,016.31
		01080130 - 54300 -	Construction			
241228	3944	SOL'S PIPE & STEEL, LLC	STEEL CASING PIPE 48' DIA X .05 THK Payment # 7	9/5/2023	97847	18,240.00
		01080130 - 54300 -	Construction			
241225	939	PIONEER SUPPLY, LLC	36" GRAVITY SEWER	9/5/2023	97848	1,003.94
		01080130 - 54300 -	Construction			
241222	75	MAXWELL SUPPLY COMPANY INC	PAY REQUEST # 7	9/5/2023	97849	1,499.33
		01080130 - 54300 -	Construction			
241223	122	DUB ROSS COMPANY, INC	PAYMENT # 7 BASIN PROJECT	9/5/2023	97850	832.16
		01080130 - 54300 -	Construction			
241227	3466	PRIMARY STRUCTURE INC.	36" GRAVITY SEWER PAY#7 FY2024	9/5/2023	97851	31,894.12
		01080130 - 54300 -	Construction			
241234	4031	CRIMSON STEEL SUPPLY LLC	36" GRAVITY SEWER IMPROVEMENTS	9/5/2023	97852	13,580.00
		01080130 - 54300 -	Construction			

Department Total :	133,484.86
Fund Total :	133,484.86

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 2, 2023

Moore City Council
M.P.W.A. 2023-2024
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 092123

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 01080130 - 54300 -	SE LIFT STATION - MCKEE UTILITY Construction	9/5/2023	97853	733,151.92
Department Total :						733,151.92
Fund Total :						733,151.92

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 092123

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240293	537	WHEELER, ANN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	8/7/2023	98032	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240304	2219	BETTY L KOEHN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	98035	229.19
		02010250 - 52725 -	Medicare Reimbursement			
240278	318	WILSON, KATHY	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	98036	300.00
		02010250 - 52725 -	Medicare Reimbursement			
241344	3657	ALAN BOLDING	REPAIR OF DAMAGED HIGHWAY FENCING	8/11/2023	98049	10,373.12
		02010250 - 52361 -	Repairs from Insurance Proceed			
240300	1412	GALLAGHER BENEFIT SERVICES, INC.	07/23-12/23 CONSULTING SERVICE FEE HEALTH PLAN	9/13/2023	98166	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/18/2023	98167	6,922.80
		02010250 - 52605 -	PPO Network Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/18/2023	98167	360.00
		02010250 - 52655 -	COBRA Administration			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/18/2023	98167	9,450.00
		02010250 - 52670 -	TPA Health Claims Services			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/18/2023	98167	160.00
		02010250 - 52675 -	HSA Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/18/2023	98167	62,615.00
		02010250 - 52705 -	Excess Insurance			
240295	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE	9/1/2023	98224	6,738.87
		02010250 - 52700 -	Insurance			
Department Total :						102,961.48
Fund Total :						102,961.48

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 092123

Department: 004 - Utilities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	OKDHS Assistance Refund - 2 Donation Refunds	8/24/2023	98162	1,197.37
		05040040 - 44000 -	Water Receipts			
Department Total :						1,197.37

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	8/28/2023	97613	727.32
		05010350 - 52000 -	Printing & Publications			
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL- OAKS DRAINAGE	9/1/2023	97809	55.92
		05010350 - 52800 -	Contingency			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2023	97856	91,369.47
		05010350 - 52100 -	Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/11/2023	98067	50.26
		05010350 - 52105 -	Natural Gas			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/5/2023	98069	29.63
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/8/2023	98071	162.86
		05010350 - 52100 -	Electricity			
Department Total :						92,395.46

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	8/31/2023	97715	39.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
241205	1214	MOORE TAG AGENCY, INC	NEW TRASH TRUCK (VEHICLE TAG)	8/30/2023	97721	86.50
		05040660 - 52545 -	Miscellaneous Services & Charg			
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	8/29/2023	97841	1,644.80
		05040660 - 52350 -	Temporary Labor			
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	9/12/2023	98119	493.44
		05040660 - 52350 -	Temporary Labor			
Department Total :						2,263.74
Fund Total :						95,856.57



Proposal for City of Moore

Company Name: Penske Commercial Vehicles, US, LLC / ATC Freightliner Group LLC,
dba: Premier Truck Group

Bidder Information: Premier Truck Group / FEI: # 46-2758677

Contact Person: Jane Kirton, Account Manager @ 405-945-3577

Physical Address: 5301 I-40 West Oklahoma City, OK 73128

Mailing Address: PO Box 272430 Oklahoma City, OK 73137

Specs Attached dated: August 30, 2023

*Approximate Build Date: Fourth Quarter ~ November, December, or January 2024
Premier Truck Group will invoice for the Chassis only when it arrives at Petersen.*

2024 Freightliner M2-112 / CNG

Five years/ unlimited miles of towing are included.

Five years or 150,000 miles Cummins Engine L9N

Five years unlimited miles Allison Transmission

Includes 60DGE CNG Tanks behind the cab and sensor in cab ~ Factory

Total Chassis Price \$ 158,494.00

A handwritten signature in black ink that reads "Jane Kirton".

Jane Kirton

Account Manager

Cell: 405.973.8792

jkirton@premiertruck.com

SWD 35T

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 Andy
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 Phone: 405-206-3630

Prepared by:
 Jane Kirton
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 Phone: 405-945-3577

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-27M	M2 PRL-27M (EFF.MY24 ORDERS)		
Data Version			
DRL-009	SPECPRO21 DATA RELEASE VER 009		
Vehicle Configuration			
001-175	M2 112 PLUS CONVENTIONAL CHASSIS	8,244	6,026
004-224	2024 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-008	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560, WITHOUT END OF FRAME AIR CONNECTIONS	15	15
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
* 99D-010	NO 2008 CARB EMISSION CERTIFICATION		
AF2-998	NO STATE/PROVINCE INITIAL REGISTRATION SELECTED		
A85-011	CONSTRUCTION SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-011	FIXED LOAD COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		



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Data Code	Description	Weight Front	Weight Rear
995-1AD	FREIGHTLINER LEVEL I WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY 33000.0 lbs		

Truck Service

AA3-005	FLATBED/PLATFORM/STAKE BODY		
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 27.0 in		
AF3-169	PETERSEN INDUSTRIES		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		

Engine

101-3FM	CUM L9N 320 HP @ 2000 RPM, 2200 GOV, N- GAS, 1000 LB-FT @ 1300 RPM, HHD	-850	-70
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Electronic Parameters

	79A-073	73 MPH ROAD SPEED LIMIT		
	79B-002	CRUISE CONTROL SPEED LIMIT 2 MPH HIGHER THAN ROAD SPEED LIMIT		
	79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
	79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
	79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
	79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
	79W-001	ONE REMOTE PTO SPEED		
N	79X-012	PTO SPEED 1 SETTING - 1400 RPM		
	80G-002	PTO MINIMUM RPM - 700		
	80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION		
	80T-001	PTO 2, DASH SWITCH, STATIONARY OPERATION		

Engine Equipment

	99C-121	2010 EPA/CARB ULNOX/GHG21 CONFIGURATION		
	13E-001	STANDARD OIL PAN		
	105-001	ENGINE MOUNTED OIL CHECK AND FILL		



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Data Code	Description	Weight Front	Weight Rear
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1DJ	DR 12V 160 AMP 36-SI BRUSHLESS QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	10	
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	-40	-10
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-003	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE BACK OF CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-998	NO RETARDER/ENGINE BRAKE		
016-013	SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED	-160	-80
28F-010	ENGINE AFTERTREATMENT WIRING, OXYGEN SENSOR		
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
23U-998	NO DIESEL EXHAUST FLUID TANK	-25	-25
273-018	HORTON DRIVEMASTER ADVANTAGE ON/OFF FAN DRIVE		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-017	CUMMINS SUPPLIED FLEETGUARD COALESCING FILTER (LOW PRESSURE) CNG		



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Data Code	Description	Weight Front	Weight Rear
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-017	1300 SQUARE INCH ALUMINUM RADIATOR	-20	
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH	-10	

Transmission

342-582 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

Transmission Equipment

343-325 ALLISON VOCATIONAL PACKAGE 180 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL RDS

84B-012 ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES

84C-023 PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

84D-023 SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

84E-000 PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

84F-000 SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

84G-000 PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

84H-000 SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



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Data Code	Description	Weight Front	Weight Rear
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-824	(2) CUSTOMER INSTALLED CHELSEA 280 SERIES PTO'S		
363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15	
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE		
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES		
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-001	CAST IRON OUTBOARD FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		



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Data Code	Description	Weight Front	Weight Rear
536-050	TRW THP-60 POWER STEERING		
539-003	POWER STEERING PUMP		
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR		
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		

Front Suspension

620-1F0	12,000# DUAL TAPERLEAF FRONT SUSPENSION	42	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		

Rear Axle and Equipment

420-009	RS-21-160 21,000# R-SERIES SINGLE REAR AXLE		-2,300
421-489	4.89 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	70	70
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		10
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)		
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-10
425-002	REAR BRAKE DUST SHIELDS		5
440-006	REAR OIL SEALS		
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		

Rear Suspension

622-001	23,000# FLAT LEAF SPRING REAR SUSPENSION WITH RADIUS ROD		50
621-001	SPRING SUSPENSION - NO AXLE SPACERS		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
623-005	FORE/AFT CONTROL RODS		



Prepared for:
 Andy
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 5301 I-40 WEST
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Data Code	Description	Weight Front	Weight Rear
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
479-015	AIR DRYER FRAME MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-008	BW DV-2 AUTO DRAIN VALVE WITH HEATER - WET TANK, PETCOCKS ALL OTHERS		
Trailer Connections			
481-998	NO TRAILER AIR HOSE		
476-998	NO AIR HOSE HANGER		
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE		
303-028	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 6' ADDITIONAL; NO BRACKETS		
310-998	NO TRAILER ELECTRICAL CABLE		
Wheelbase & Frame			
545-665	6650MM (262 INCH) WHEELBASE		
546-100	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8 73MMX258 8MM/0 344X10 19 INCH) 120KSI	310	100
552-042	1950MM (77 INCH) REAR FRAME OVERHANG		
55W-007	FRAME OVERHANG RANGE: 71 INCH TO 80 INCH	-20	90
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 196.26 in		



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Data Code	Description	Weight Front	Weight Rear
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 169.26 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 368.73 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 162.64 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 163.64 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		

Chassis Equipment

556-1AP	THREE-PIECE 14 INCH PAINTED STEEL BUMPER WITH COLLAPSIBLE ENDS	-10	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE		

Fifth Wheel

578-998 NO FIFTH WHEEL

Fuel Tanks

204-998	NO LH FUEL TANK	-85	-20
* 230-087	60 DIESEL GALLON EQUIVALENT (DGE) COMPRESSED NATURAL GAS (CNG) FUEL TANKS STACKED BACK OF CAB, 4X16 INCHES DIAMETER, 4TH GENERATION, TYPE 3 CYLINDERS	600	450
231-008	STACKED TRANSVERSE MOUNTING BACK OF CAB FOR CNG TANKS WITH PAINTED SHIELDING	80	50
664-001	PLAIN STEP FINISH		



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Data Code	Description	Weight Front	Weight Rear
205-063	LH CNG NGV1 STANDARD FILL RECEPTACLE AND DUST CAPS WITH ADDITIONAL HIGH FLOW AND DEFUELER RECEPTACLES		
220-803	COOLANT HOSES ONLY ROUTED TO BACK OF CAB FOR CUSTOMER INSTALLED NATURAL GAS FUEL HEAT	5	
216-801	CNG, LNG, OR PROPANE INCOMPLETE FUEL LINES FOR TRANSPORT PURPOSES ONLY		
202-020	STAINLESS STEEL AND SYNTHETIC RUBBER FLEXIBLE FUEL LINES - NATURAL GAS SERVICE		
Tires			
093-2G7	BRIDGESTONE ECOPIA R268 295/75R22.5 14 PLY RADIAL FRONT TIRES	10	
094-1RY	BRIDGESTONE M726ELA 295/75R22.5 14 PLY RADIAL REAR TIRES		48
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-753	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 6.20 INSET 5-HAND STEEL DISC FRONT WHEELS	10	
505-753	MAXION WHEELS 91262 22.5X8.25 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS		20
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-072	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION		5



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Data Code	Description	Weight Front	Weight Rear
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED	4	
726-001	SINGLE ELECTRIC HORN		
728-001	SINGLE HORN SHIELD		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-038	INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-003	DAYTIME RUNNING LIGHTS WITH ROCKER/TOGGLE MOMENTARY INTERRUPTER SWITCH		
294-042	FREIGHTLINER LED FLANGE MOUNTED STOP/TAIL/TURN LIGHTS WITH SEPARATE INCANDESCENT BACKUP LIGHTS		5
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		
647-001	WHITE WINTERFRONT	2	
Cab Interior			
055-019	RUGGED TRIM PACKAGE		
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"		
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		



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Data Code	Description	Weight Front	Weight Rear
785-026	(1)DASH MOUNTED 12V POWER OUTLET (1)DASH MOUNTED DUAL 2.1 AMP USB-C CHARGER		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
720-004	10 LB FIRE EXTINGUISHER WITH MOUNTING BRACKET	20	
71T-002	METHANE DETECTION SYSTEM WITH (1) SENSOR IN CAB AND (1) SENSOR IN ENGINE COMPARTMENT	10	
714-001	FIRST AID KIT	2	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-034	PREMIUM INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B2	PREMIUM LED CAB LIGHTING		
787-998	NO SECURITY DEVICE		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-004	KEY QUANTITY OF 4		
655-005	LH AND RH ELECTRIC DOOR LOCKS		
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-344	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH HEADRESTS, SEATS INC.	20	
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	



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Data Code	Description	Weight Front	Weight Rear
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-1AK	BLACK VINYL DRIVER SEAT COVER		
761-1AK	BLACK VINYL PASSENGER SEAT COVER		
763-102	HIGH VISIBILITY ORANGE SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		
Instruments & Controls			
106-002	ELECTRONIC ACCELERATOR CONTROL		
732-998	NO INSTRUMENT PANEL-DRIVER		
734-023	CONFIGURABLE LOWER PANEL WITH INTEGRATED UPPER STORAGE		
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-027	AGILITY BLUE IQ FUEL GAUGE - 4TH GEN PROCAB SYSTEMS FMM CONTROLLERS		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		



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Data Code	Description	Weight Front	Weight Rear
48H-001	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH CAPS		
4C0-998	NO ADDITIONAL EXTRA SWITCH ACCUATORS		
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
736-998	NO OBSTACLE DETECTION SYSTEM		
72J-998	NO DR ASSIST SYSTEM		
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-011	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (4) 20 AMP FUSED RELAYS	10	
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939		
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		



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Data Code	Description	Weight Front	Weight Rear
8D1-303	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT		
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
329-133	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO BETWEEN SEATS, BLUNTCUT		
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
4C4-017	HARDWIRE SWITCH #4, ON/OFF LATCHING, 10 AMPS BATTERY POWER		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
883-998	NO TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
869-800	HOLE IN DASH FOR CUSTOMER FURNISHED 2 INCH GAUGE		

Design

065-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0006EY WHITE ELITE EY

986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT



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Data Code	Description	Weight Front	Weight Rear
98K-5F6	PAINT-FUEL CABINET: L0006EY WHITE ELITE EY		
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
964-6Z7	BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX		
969-998	NO CAB/BODY EXTERIOR DECALS		
963-003	STANDARD E COAT/UNDERCOATING		

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	8321 lbs	4407 lbs	12728 lbs
Total Weight*	8321 lbs	4407 lbs	12728 lbs

Extended Warranty

- WAI-5J4 CUM EPA17 L9N: GE1 HWY 5 YEARS/150,000 MILES/241,500 KM EXT WARR. FEX APPLIES
- WAK-251 ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX
- WAG-078 TOWING: 5 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES



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(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

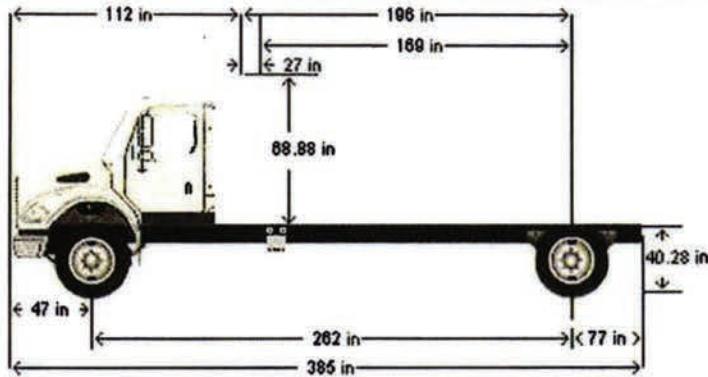
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model.....	M2112
Wheelbase (545).....	6650MM (262 INCH) WHEELBASE
Rear Frame Overhang (552).....	1950MM (77 INCH) REAR FRAME OVERHANG
Fifth Wheel (578).....	NO FIFTH WHEEL
Mounting Location (577).....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in).....	0
Maximum Rearward Position (in).....	0
Amount of Slide Travel (in).....	0
Slide Increment (in).....	0
Desired Slide Position (in).....	0.0
Cab Size (829).....	112 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682).....	NO SLEEPER BOX/SLEEPER/CAB
Exhaust System (016).....	SINGLE HORIZONTAL MUFFLER WITH HORIZONTAL TAILPIPE EXHAUST, RH MOUNTED

Quote

Petersen Industries, Inc.
 4000 SR 60 W
 Lake Wales, FL 33859
 Phone: (800) 930-5623
 email: parts-service@petersenind.com

Quote No 20231632
Quote Date 8/30/2023
Page 1

Bill To
 J & R EQUIPMENT L.L.C.
 8800 SW 8TH STREET
 OKLAHOMA CITY, OK 73128
 US



**J&R
 EQUIPMENT LLC**
 8800 S.W. 8TH ST.
 OKLAHOMA CITY, OK 73128
 PH: (405) 495-5110
 jandrequipment.com

END USER: Moore, City of (OK)

Customer No 1451
Slpsn Austin Bruner
Loc LW
PPD/COL DRIVE AWAY
Ship via
Ship Date
Qty Ordered
UOM
Item No

Delivery Date: 60-90 days after CHAS re

1.00 EA LOADER 73,057.00
 AS CONFIGURED BELOW
 PAINT LOADER P.I. SAFETY RED

Feature/Kit Components- LOADER

Qty	UOM	Description	Price	Total
1.00	EA	0.TL3 MODEL TL3 BASE LOADER	65,146.00	65,146.00
1.00	EA	03.11SA1 HEAVY DUTY SWING MOTOR	0.00	0.00
1.00	EA	03.12 STD HT PED STANDARD HEIGHT PEDESTAL	0.00	0.00
1.00	EA	01.24 GRATING HEAT SHIELD (FOR DUAL CONTROLS ONLY)	478.00	478.00
1.00	EA	10.16 HDHI HDHI OUTRIGGER STROBE	595.00	595.00
1.00	EA	02.41RT REFLECTIVE TAPE OUTRIGGERS	112.00	112.00
1.00	EA	07.10SB60 STANDARD BUCKET 60"	0.00	0.00
1.00	EA	10.04 BUWL BOOM-UP WARNING LIGHT/AUDIBLE ALARM	0.00	0.00
1.00	EA	12.05 HG HOSE GUARDS- HEAD & VALVE BANK	448.00	448.00
1.00	EA	12.21AHW 1 ADDL YEAR HYDRAULIC WARRANTY (TOTAL OF 2 YEARS)	2,474.00	2,474.00
1.00	EA	8.41 TB TFM TOOL BOX, TRUCK FRAME MOUNTED UNDER BODY (ADD-ON)	903.00	903.00
1.00	EA	12.36 HD HD CONTROL BOX THROTTLE ENGINE KILL & HORN	0.00	0.00
1.00	EA	12.02 TP TANDEM PUMP IN LIEU OF SINGLE 18 GMP	0.00	0.00
1.00	EA	12.24 MTF MEGATOUGH HOSE UPGRADE	563.00	563.00
1.00	EA	12.22 ICCNG INSTALLATION CHARGE ON ANY CNG/LNG CHASSIS	1,971.00	1,971.00
1.00	EA	12.07 10LB Fire Extinguisher, 10lb	367.00	367.00
1.00	EA	11.02 LOADER SINGLE COLOR (ENAMEL) AS DEFINED BELOW	0.00	0.00

Petersen Industries, Inc.
 4000 SR 60 W
 Lake Wales, FL 33859
 Phone: (800) 930-5623
 email: parts-service@petersenind.com

Quote

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Quote Date 8/30/2023
Page 2

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 OKLAHOMA CITY, OK 73128
 US



J&R EQUIPMENT LLC
 8800 S.W. 8TH ST.
 OKLAHOMA CITY, OK 73128
 PH: (405) 495-5110
 jandrequipment.com

END USER: Moore, City of (OK)

Customer No 1451
Slpsn Austin Bruner
Loc LW
PPD/COL
Ship via DRIVE AWAY
Qty Ordered
UOM
Item No

Payment terms

Ship Date

Delivery Date: 60-90 days after CHAS re

1.00	EA	8.0 DUMP BODY		44,246.00
		AS CONFIGURED BELOW		
		PAINT BODY P.I. BLUE		
		Feature/Kit Components- 8.0 DUMP BODY		
	1.00	EA 8.28 1824-HDX	1.00	38,286.00
		MODEL HDX-1824 HARDOX BODY		
		1/8" SIDES, 3/16" FLOOR		
	1.00	EA 8.38 EGPTLCD	1.00	2,444.00
		ELECTRIC GOAL POST TYPE LOAD		
		COVERING DEVICE		
	1.00	EA 8.40 S-8D	1.00	0.00
		STANDARD BARN DOORS FOR BODY		
	1.00	EA 8.46 WC-S	1.00	437.00
		WIRE CONDUIT (STEEL)		
	1.00	EA 10.09 LED	1.00	365.00
		LED TYPE BODY LIGHTS, 15 EA.		
	1.00	EA 10.10 LED FLASH	1.00	438.00
		AMBER LED FLASHERS IN REAR		
		CORNER POST		
	1.00	EA 8.77ANSI	1.00	0.00
		ANSI Z245 PACKAGE		
	1.00	EA 8.76 RCMTL	1.00	1,808.00
		REAR CAMERA MOUNTED IN REAR		
		MARKER LIGHT-TV-550		
	1.00	EA 11.04	1.00	468.00
		BODY/LOADER DIFFERENT COLORS		
		AS DEFINED BELOW		

SW 197 state contract pricing \$124,341.00
 Freight \$8,900.00

Total \$133,241.00

BEHIND THE CAB CNG SYSTEM
 *MUST LEAVE 25" OF CLEAR FRAME SPACE
 BEHIND THE CAB FOR CNG SYSTEM*

Rodney Womack / 405-760-811

Signature

Date

0.00

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX



Proposal for City of Moore

Company Name: Penske Commercial Vehicles, US, LLC / ATC Freightliner Group LLC,
dba: Premier Truck Group

Bidder Information: Premier Truck Group / FEI: # 46-2758677

Contact Person: Jane Kirton, Account Manager @ 405-945-3577

Physical Address: 5301 I-40 West Oklahoma City, OK 73128

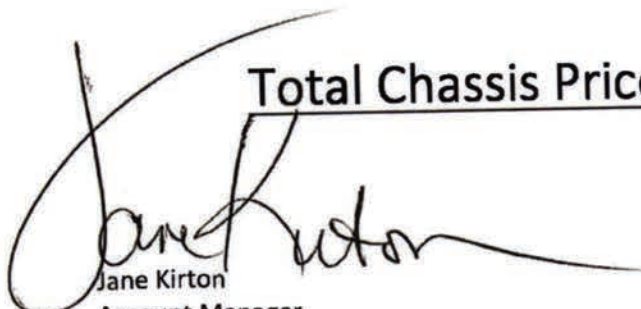
Mailing Address: PO Box 272430 Oklahoma City, OK 73137

Specs Attached dated: August 28, 2023

2024 Freightliner 108SD Plus Model

Two years of towing are included in the State contract.

Total Chassis Price \$ 109,914.00


Jane Kirton
Account Manager
Cell: 405.973.8792
jkirton@premiertruck.com

5W035T

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-27D	SD PRL-27D (EFF:MY24 ORDERS)		
Data Version			
DRL-009	SPECPRO21 DATA RELEASE VER 009		
Vehicle Configuration			
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
004-224	2024 MODEL YEAR SPECIFIED		
002-004	SET BACK AXLE - TRUCK		
019-006	TRAILER TOWING PROVISION AT END OF FRAME WITH SAE J560	10	10
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-003	TRUCK/TRAILER CONFIGURATION		
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
99D-010	NO 2008 CARB EMISSION CERTIFICATION		
AF2-998	NO STATE/PROVINCE INITIAL REGISTRATION SELECTED		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1GM	GOVERNMENT BUSINESS SEGMENT		
AA4-006	HEAVY EQUIPMENT COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY		



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Data Code	Description	Weight Front	Weight Rear
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 40000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 56000.0 lbs		
A70-99D	EXPECTED GROSS COMBINATION WEIGHT : 58000.0 lbs		

Truck Service

AA3-018	FRONT PLOW/END DUMP BODY		
AF3-999	CUSTOM MFR'S/BODY TYPE IDENTIFICATION		

Engine

101-3BT	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM		
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Electronic Parameters

N	79A-072	72 MPH ROAD SPEED LIMIT	
	79B-002	CRUISE CONTROL SPEED LIMIT 2 MPH HIGHER THAN ROAD SPEED LIMIT	
	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND	
	79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY	
	79W-024	CRUISE CONTROL BUTTON PTO CONTROL	
	80G-002	PTO MINIMUM RPM - 700	
	80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH	
	80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION	

Engine Equipment

	99C-021	2010 EPA/CARB/GHG21 CONFIGURATION	
	13E-001	STANDARD OIL PAN	
	105-001	ENGINE MOUNTED OIL CHECK AND FILL	
	014-109	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER WITH SAFETY ELEMENT, PASSIVE PRECLEANER AND INSIDE/OUTSIDE AIR WITH SNOW DOOR	10
	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	
	292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	
	290-017	BATTERY BOX FRAME MOUNTED	



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Data Code	Description	Weight Front	Weight Rear
281-001	STANDARD BATTERY JUMPERS		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS		
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER		
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT		
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP		
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK	-35	-10
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD(S)		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		



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Data Code	Description	Weight Front	Weight Rear
118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER		
266-104	1115 SQUARE INCH ALUMINUM RADIATOR		
103-036	ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-CHARGED SCA HEAVY DUTY COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE		
270-016	RADIATOR DRAIN VALVE		
360-016	1310 ADAPTER FLANGE FOR FRONT PTO PROVISION	10	
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH		

Transmission

342-582 — ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION

Transmission Equipment

343-339 ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV

84B-012 ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES

84C-023 PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

84D-023 SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY

84E-000 PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

84F-000 SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE

84G-000 PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE



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Data Code	Description	Weight Front	Weight Rear
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84K-002	2ND GEAR ENGINE BRAKE ALTERNATE PRESELECT WITH MODERATE DOWNSHIFT STRATEGY		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
84V-001	DIRECTION CHANGE ENABLED WITH MULTIPLEXED SERVICE BRAKES - ALLISON 5TH GEN TRANSMISSIONS		
353-075	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH CAP		
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR		
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO		
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1A9	DETROIT DA-F-16.0-5 16,000# FL1 71 0 KPI/3.74 DROP SINGLE FRONT AXLE	190	
402-013	MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
403-002	NON-ASBESTOS FRONT BRAKE LINING		
419-023	CONMET CAST IRON FRONT BRAKE DRUMS		
427-001	FRONT BRAKE DUST SHIELDS	5	
409-006	FRONT OIL SEALS		



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Data Code	Description	Weight Front	Weight Rear
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL		
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES		
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS		
406-001	STANDARD KING PIN BUSHINGS		
536-012	TRW TAS-85 POWER STEERING	40	
539-003	POWER STEERING PUMP		
534-003	4 QUART POWER STEERING RESERVOIR	5	
40T-001	MINERAL SAE 80/90 FRONT AXLE LUBE		
Front Suspension			
620-026	16,000# TAPERLEAF FRONT SUSPENSION	200	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-1K3	MT-40-14X 40,000# R-SERIES TANDEM REAR AXLE		2,500
421-586	5.86 REAR AXLE RATIO		
424-003	IRON REAR AXLE CARRIER WITH OPTIONAL HEAVY DUTY AXLE HOUSING		40
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
388-073	MXL 17T MERITOR EXTENDED LUBE INTERAXLE DRIVELINE WITH HALF ROUND YOKES		
878-045	(1) INTERAXLE LOCK VALVE FOR TANDEM DRIVE AXLES		
87A-005	INDICATOR LIGHT FOR EACH INTERAXLE LOCKOUT SWITCH		
423-033	MERITOR 16.5X7 Q+ CAST SPIDER HEAVY DUTY CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-019	ASPHALT SPREADER CLEARANCE REAR BRAKE GEOMETRY		
451-001	CAST IRON OUTBOARD REAR BRAKE DRUMS		-20
425-002	REAR BRAKE DUST SHIELDS		10
440-006	REAR OIL SEALS		
426-101	WABCO TRISTOP D LONGSTROKE 2-DRIVE AXLE SPRING PARKING CHAMBERS		20
428-003	HALDEX AUTOMATIC REAR SLACK ADJUSTERS		



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Data Code	Description	Weight Front	Weight Rear
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		
42T-001	STANDARD REAR AXLE BREATHER(S)		
Rear Suspension			
622-1CJ	HENDRICKSON RT463 @46,000# REAR SUSPENSION		810
621-016	HENDRICKSON RT/RTE - 7.19" SADDLE		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
624-011	52 INCH AXLE SPACING		
628-005	STEEL BEAMS AND BRONZE CENTER BUSHINGS WITH BAR PIN ADJUSTABLE END CONNECTIONS		
623-005	FORE/AFT CONTROL RODS		
Pusher / Tag Equipment			
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS		
Brake System			
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20	
479-015	AIR DRYER FRAME MOUNTED		
460-001	STEEL AIR BRAKE RESERVOIRS		
477-008	BW DV-2 AUTO DRAIN VALVE WITH HEATER - WET TANK, PETCOCKS ALL OTHERS		
Trailer Connections			
481-998	NO TRAILER AIR HOSE		
476-998	NO AIR HOSE HANGER		
914-001	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK AND NO DUST COVERS		
919-063	(1) QUICKFIT PROGRAMMABLE SOLENOID W/STATE RETENTION PLUMBED TO BACK OF CAB		



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Data Code	Description	Weight Front	Weight Rear
296-010	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR SEPARATE STOP/TURN, ABS CENTER PIN POWERED THROUGH IGNITION		
303-025	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE MOUNTED END OF FRAME		
310-998	NO TRAILER ELECTRICAL CABLE		
Wheelbase & Frame			
545-492	4925MM (194 INCH) WHEELBASE		
546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8 73MMX277.8MM/0.344X10 94 INCH) 120KSI	280	-30
547-001	1/4 INCH (6 35MM) C-CHANNEL INNER FRAME REINFORCEMENT	180	370
548-803	TEM TO EVALUATE AND INSTALL FRAME RAIL REINFORCEMENT AS NEEDED FOR FRONT FRAME MOUNTED EQUIPMENT		
552-030	1600MM (63 INCH) REAR FRAME OVERHANG		
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
549-016	24 INCH INTEGRAL FRONT FRAME EXTENSION WITH 0.25 INCH INSERT	325	-50
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 128.35 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 125.35 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 322.05 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 32.3 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 74.23 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-003	LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE CROSSMEMBER	-12	
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-001	STANDARD REAR MOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1E5	14 INCH PAINTED STEEL BUMPER		
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
585-998	NO MUDFLAP BRACKETS		
590-998	NO REAR MUDFLAPS		
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS		



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Data Code	Description	Weight Front	Weight Rear
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE		
Fifth Wheel			
578-998	NO FIFTH WHEEL		
Fuel Tanks			
204-156	100 GALLON/378 LITER ALUMINUM FUEL TANK - LH	20	
218-006	25 INCH DIAMETER FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-007	FUEL TANK(S) FORWARD		
664-001	PLAIN STEP FINISH		
205-001	FUEL TANK CAP(S)		
122-1H7	DAVCO 245 FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR	5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1RJ	MICHELIN X WORKS Z 315/80R22.5 20 PLY RADIAL FRONT TIRES	100	
094-1UY	MICHELIN X MULTI D 11R22.5 16 PLY RADIAL REAR TIRES		120
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-579	MAXION WHEELS 10041 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS	66	
505-545	MAXION WHEELS 90260 22.5X8.25 10-HUB PILOT 2-HAND HD STEEL DISC REAR WHEELS		160
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		



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Data Code	Description	Weight Front	Weight Rear
650-008	AIR CAB MOUNTING		
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE		
667-037	SHORT FENDER WITH MUDFLAP		
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT		
645-002	BRIGHT FINISH RADIATOR SHELL/HOOD BEZEL		
646-042	STATIONARY BLACK GRILLE WITH BRIGHT ACCENTS		
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		
690-007	HOOD LINER INSULATION WITH SINGLE FIREWALL INSULATION		
727-1AH	SINGLE 14 INCH ROUND POLISHED AIR HORN ROOF MOUNTED		
726-002	DUAL ELECTRIC HORNS		
728-001	SINGLE HORN SHIELD		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-067	HALOGEN COMPOSITE HEADLAMPS WITH BRIGHT BEZELS		
302-047	LED AERODYNAMIC MARKER LIGHTS		
311-001	DAYTIME RUNNING LIGHTS		
294-042	FREIGHTLINER LED FLANGE MOUNTED STOP/TAIL/TURN LIGHTS WITH SEPARATE INCANDESCENT BACKUP LIGHTS		5
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BC	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD		



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Data Code	Description	Weight Front	Weight Rear
659-007	8 LITER (2 GAL) WINDSHIELD WASHER RESERVOIR, CAB MOUNTED, WITHOUT FLUID LEVEL INDICATOR		
Cab Interior			
055-019	RUGGED TRIM PACKAGE		
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"		
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)		
706-013	MOLDED PLASTIC DOOR PANEL		
708-013	MOLDED PLASTIC DOOR PANEL		
772-006	BLACK MATS WITH SINGLE INSULATION		
785-026	(1)DASH MOUNTED 12V POWER OUTLET (1)DASH MOUNTED DUAL 2.1 AMP USB-C CHARGER		
691-001	FORWARD ROOF MOUNTED CONSOLE		
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS		
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-029	M2/SD DASH		
720-004	10 LB. FIRE EXTINGUISHER WITH MOUNTING BRACKET	20	
714-001	FIRST AID KIT	2	
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-034	PREMIUM INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-1B2	PREMIUM LED CAB LIGHTING		
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-004	KEY QUANTITY OF 4		



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 MOORE CITY OF
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 Phone: 405-206-3630

Prepared by:
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 5301 I-40 WEST
 OKLAHOMA CITY, OK 73128
 Phone: 405-945-3577

Data Code	Description	Weight Front	Weight Rear
655-005	LH AND RH ELECTRIC DOOR LOCKS		
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10	
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30	
760-344	2 MAN TOOL BOX MID BACK NON SUSPENSION PASSENGER SEAT WITH HEADRESTS, SEATS INC.	20	
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS	4	
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-1AK	BLACK VINYL DRIVER SEAT COVER		
761-1AK	BLACK VINYL PASSENGER SEAT COVER		
763-102	HIGH VISIBILITY ORANGE SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN		
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

106-002	ELECTRONIC ACCELERATOR CONTROL		
732-998	NO INSTRUMENT PANEL-DRIVER		
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS		
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK		
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS		
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
721-001	97 DB BACKUP ALARM		3
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY		



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Data Code	Description	Weight Front	Weight Rear
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY		
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS		
48H-003	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH CAPS		
* 4CG-003	3 EXTRA PROGRAMMABLE SWITCHES/INDICATORS		
	\$B5B5001ZZ,B5C5002ZZ,B5A5000ZZ		
48C-004	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS		
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE		
736-998	NO OBSTACLE DETECTION SYSTEM		
72J-998	NO DR ASSIST SYSTEM		
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL		
73B-998	NO LANE DEPARTURE WARNING SYSTEM		
679-998	NO OVERHEAD INSTRUMENT PANEL		
35M-010	QUICKFIT PROGRAMMABLE INTERFACE MODULE	10	
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE		
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939		
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		



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Data Code	Description	Weight Front	Weight Rear
753-001	AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF		
749-998	NO CB RADIO MOUNTING PROVISION		
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
813-1C8	DETROIT CONNECT PLATFORM HARDWARE		
8D1-303	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT		
6TS-008	(2) TMC RP1226 ACCESSORY CONNECTORS: (1) LOCATED BEHIND PASSENGER SIDE REMOVABLE DASH PANEL (1) CENTER OF OVERHEAD CONSOLE		
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP		
4E1-001	4 SWITCH SLOTS, DRIVER OVERHEAD CONSOLE		
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN		
482-001	BW TRACTOR PROTECTION VALVE		
883-001	TRAILER HAND CONTROL BRAKE VALVE		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS		
882-004	TWO VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR		
Design			
065-000	PAINT: ONE SOLID COLOR		



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Data Code	Description	Weight Front	Weight Rear
Color			
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY		
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT		
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)		
964-020	STANDARD BLACK BUMPER PAINT		
963-003	STANDARD E COAT/UNDERCOATING		

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	8422 lbs	7731 lbs	16153 lbs
Total Weight*	8422 lbs	7731 lbs	16153 lbs

Extended Warranty

WAG-075 TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES



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(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

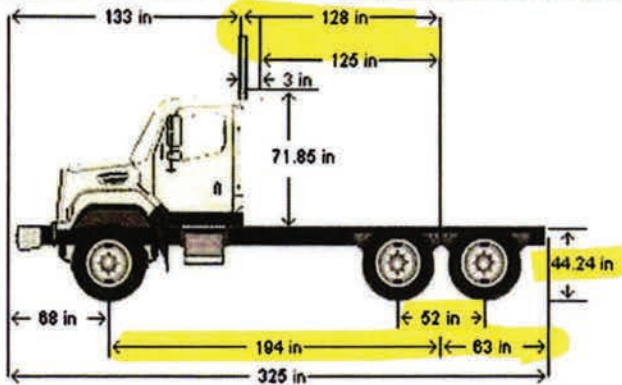
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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DIMENSIONS



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Wheelbase (545).....	4925MM (194 INCH) WHEELBASE	
Rear Frame Overhang (552).....	1600MM (63 INCH) REAR FRAME OVERHANG	
Fifth Wheel (578).....	NO FIFTH WHEEL	
Mounting Location (577).....	NO FIFTH WHEEL LOCATION	
Maximum Forward Position (in).....	0	
Maximum Rearward Position (in).....	0	
Amount of Slide Travel (in).....	0	
Slide Increment (in).....	0	
Desired Slide Position (in).....	0.0	
Cab Size (829).....	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB	
Sleeper (682).....	NO SLEEPER BOX/SLEEPER CAB	
Exhaust System (016).....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	

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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	133.3
Bumper to Centerline of Front Axle (BA)	67.7
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	128.3
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	125.3
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	191.3
Cab Height (CH)	71.9
Wheelbase (WB)	193.9
Frame Overhang (OH)	63.0
Overall Frame Length	322.0
Overall Length (OAL)	324.6
Rear Axle Spacing	52.0
Unladen Frame Height at Centerline of Rear Axle	44.2

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



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TABLE SUMMARY - DIMENSIONS

Dimensions	Inches
Bumper to Back of Cab (BBC)	112.4
Bumper to Centerline of Front Axle (BA)	46.9
Front Axle to Back of Cab (AC)	65.6
Min. Cab to Body Clearance (CB)	27.0
Back of Cab to Centerline of Rear Axle(s) (CA)	196.3
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	169.3
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	25.6
Back of Cab Clearance (CL)	27.0
Back of Cab to End of Frame	273.1
Cab Height (CH)	68.9
Wheelbase (WB)	261.8
Frame Overhang (OH)	76.8
Overall Frame Length	368.7
Overall Length (OAL)	385.5
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	40.3

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179



Quote

Date	Estimate #
9/14/2023	20184

Name / Address
City of Moore 301 N Broadway St Moore, OK 73160

Ship To

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
SW0500 & SW0106 ...		Net 15	DA		

Item	Description	Qty	Per Unit	Total
np	STATE CONTRACT SW0500 & SW0106 NOV23 PROPOSAL FOR THE CITY OF MOORE 2024 Freightliner 108SD Plus Conventional Chassis Snow Plow / End Dump Package L9 Cummins, Allison 3000RDS 128 CT" Q4 2023	1	0.00	0.00
557-15'DUMP...	Viking-Cives 15' Western Style Dump Body with 1/4" AR450 floor, Corten Corrosion Resistant Steel, CS140 hoist with hoist basket and rear hinge with body props. Grease extensions for hoist, trunnion mounted, more stable in the air Aero Tarp Assembly Chipper Bar - Whelen Warning Light System -with Stainless Steel Housings, Amber/White Warning Lights in Cab Shield Corners and Red/ Blue in Rear Corner Post, Amber Warning in Outward Rear Cornerpost, Mudflap brackets, 3 Light bar SS Built In Rear Mud flap brackets, Pull out Ladder, Hydraulic Spreader Connections in Body (Passenger Side Rail), Junction Box for Hyd. Connections, Built in Spreader Ratchets, Integral Tarp Mounting, Cross-memberless Underbody. Bolt-On Asphalt Lip Receiver Style Pintle Hitch, Glad Hands, 45-ton Hook	1	35,388.38	35,388.38
Paint	Blasted, Epoxy Primed, and Painted. (ITE Paint) ---WARNING LIGHTS AND ACCESSORIES---		2,500.00	2,500.00

NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE			Subtotal
Phone #	Fax #	Your final invoice total may increase based on additional parts or labor required to complete the upfit or repair.	Sales Tax (0.0%)
405-688-6100	405-688-6102		Total

Estimates are valid for 15days. Pricing is subject to change.
A 3% Convenience Fee Will Be Added To Credit Card Payments.

Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179



Quote

Date	Estimate #
9/14/2023	20184

Name / Address
City of Moore 301 N Broadway St Moore, OK 73160

Ship To

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
SW0500 & SW0106 ...		Net 15	DA		
Item	Description	Qty	Per Unit	Total	
081-1492112	5 Inch Wide LED Sealed Rubber Flood Light, Mounted at Rear, For Spreader	1	45.00	45.00	
081-PLB11SS	Stainless Steel Truck Hood Light Brackets For Use With Single Stud Plow Lights		125.00	125.00	
081-13111003	Universal Snow Plow Lighting Harness	1	50.84	50.84	
081-1312000	Universal Heated LED Snow Plow Headlights - Single Stud	1	454.21	454.21	
578-TLIF	Whelen ION-T Series White/Amber Warning Lights, Mounted to Front of Cab	4	115.00	460.00	
Materials	Wooden Side Boards	2	62.50	125.00	
557-MW36R11	*****State Contract SW0500 *****Plow Viking-Cives MW36R11 UQH Midwest Full Trip Reversible Plow, 36" Moldboard with Integral Snow Shield. Has 2 Fully adjustable Compression Springs. Includes Kueper Carbide Blades, Cover Blade, Parking Jack, and Plow Markers. Also Includes Fixed Universal Quick Hitch Assembly with Cheekplates and Channel Bumpers. For Freightliner Frame Rails. (Will fit any Standard UQH Plow) ---SPREADER---	1	14,608.75	14,608.75	
557-15'Spreader	Viking-Cives 15' Stainless Steel Conveyor Spreader with Galvanized Top Screens	1	24,562.00	24,562.00	
557-15'LegSta...	15' Galvanized Spreader Stand	1	4,980.00	4,980.00	
NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE				Subtotal	
Phone #	Fax #	Your final invoice total may increase based on additional parts or labor required to complete the upfit or repair.		Sales Tax (0.0%)	
405-688-6100	405-688-6102			Total	
<p>Estimates are valid for 15days. Pricing is subject to change. A 3% Convenience Fee Will Be Added To Credit Card Payments.</p>					

Industrial Truck Equipment
3400 South Thomas Road
Oklahoma City, OK 73179



Quote

Date	Estimate #
9/14/2023	20184

Name / Address
City of Moore 301 N Broadway St Moore, OK 73160

Ship To

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
SW0500 & SW0106 ...		Net 15	DA		

Item	Description	Qty	Per Unit	Total
100-CHS-AIR...	---CENTRAL HYDRAULICS--- Certified Power Air Shift Hydraulic System Operates Plow, Spreader and Hoist SA Plow Up/Down DA Plow Angle SA Hoist EZ Spread Controller Mounted in Cab Allows for Pause/Unpause and Simple to use push button controls. Plow and Hoist Controls are Feathered Air Levers Live Front Mounted Pump w/ Shaft	1	9,735.85	9,735.85
Mud Flaps-I	Mud Flaps w/ 2 Stainless Brackets & Anti-Sail, Chain Weight bolted to rear flaps, (4 Flaps in total), Custom Snow Deflector		475.00	475.00
Viking Body I...	Misc. Hardware, Wiring, Switch Covers, Air lines.		650.00	650.00
CHS HOSES/...	Hoses, Fittings, Hyd. oil for Central Hydraulic System	1	3,500.00	3,500.00
Direct Labor	Labor to Install Equipment Package	1	16,250.00	16,250.00
H/W	Hazardous waste/ Shop supplies		100.00	100.00
Freight-	Estimated Shipping Charges	1	3,500.00	3,500.00

NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE			Subtotal	\$117,510.03
Phone #	Fax #	Your final invoice total may increase based on additional parts or labor required to complete the upfit or repair.	Sales Tax (0.0%)	\$0.00
405-688-6100	405-688-6102		Total	\$117,510.03

Estimates are valid for 15days. Pricing is subject to change.
A 3% Convenience Fee Will Be Added To Credit Card Payments.

**2024 WESTERN STYLE DUMP BODY, PLOW AND SPREADER FROM ITE_001
SW0106**

Viking-Cives

15'Westem Style Dump Body with 1/4" AR450 floor, Corten Corrosion Resistant Steel,
CSI40 hoist with hoist basket and rear hinge with body props.

Grease extensions for hoist,
trunnion mounted, more stable in the air

Aero Tarp Assembly

Chipper Bar

Whalen warning light system

with stainless steel housings

Waming Lights in Cab Shield Corners and

Red/ Blue in Rear Comer Post, Amber

Waming in Outward Rear Cornerpost, Mudflap

brackets, 3 Light bar

SS Built In Rear Mud flap brackets, Pull out Ladder, Hydraulic Spreader Connections in
Body (Passenger Side Rail), Junction Box for Hyd. Connections, Built in Spreader

Ratchets, Integral Tarp Mounting, Cross-memberless Underbody. Bolt-On Asphalt Lip

Recever Style Pintle Hitch, Glad Hands, 45-ton Hook

\$ 35,388.38

PAINT-WARNING LIGHTS & ACCESSORIES

Blasted, Epoxy Primed, and Painted. (ITE Paht)

\$ 2,500.00

5 Inch Wide LED Sealed Rubber Flood Light, Mounted at Rear, For Spreader

\$ 45.00

Stainless Steel Truck Hood Light Brackets For [Jse With Single Stud Plow Lights

\$ 125.00

Universal Snolv Plow Lighting Hamess

\$ 50.84

Universal Heated LED Snow Plorv Headlights - Single Stud

\$ 454.21

Whelen ION-T Series White/Amber Warning Lights, Mounted to Front of Cab

\$ 460.00

Wooden Side Boards

\$ 125.00

CENTRAL HYDRAULICS

\$ 9,735.85

Certified Power

Air Shift Hydraulic System
 Operates Plow, Spreader and Hoist
 S A Plow Up/Down
 DA Plow Angle
 S A Hoist
 EZ Spread Controller Mounted in Cab
 Allows for Pause/Unpause and simple to use push button controls
 Plow and Hoist Controls are Feathered Air Levers
 Live Front Mounted Pump w/shaft

MUD FLAPS \$ 475.00

Mud Flaps w/2 Stainless Brackets & Anti-Sail, Chain Weight bolted to rear flaps, (4 flaps in total),
 Custom Snow Deflector

BODY

Misc. Hardware, Wiring, Switch Covers, Air Lines \$ 650.00

HOSES

Hoses, Fittings, Hyd oil for Central Hydraulic System \$ 3,500.00

H/W

Harardous Waste/Shop Supplies \$ 100.00

Freight

Estimated shipping charges \$ 3,500.00

TOTAL BODY CHARGES \$ 57,109.28

PLOW AND SPREADER SW 0500

Viking-Cives MW36RI I UQH	\$	14,608.75
Midwest Full Trip Reversible Plow, 36" Moldboard with Integral Snow Shield. Has 2 Fully adjustable Compression Springs. Includes Kueper Carbide Blades, Cover Blade, Parking Jack and Plow Markers.		
Also Includes Fixed Universal Quick Hitch Assembly with Cheekplates and Channel Bumpers.		
For Freightliner Frame Rails.		
(Will fit any Standard UQH Plow		
Viking-Cives 15' Stainless Steel Conveyor Spreader with Galvanized Top Screens	\$	24,562.00
15' Galvanized Spreader Stand	\$	4,980.00
Labor to Install Equipment Package	\$	16,250.00
TOTAL	\$	60,400.75

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
OCTOBER 02, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	81,313.12
Workers' Compensation Claims	2,855.63
General Liability Claims	900.00
Total	\$85,068.75

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 9/14/2023 Thru 9/14/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713499	C	9/14/2023	Expense	EX22	EMP		\$3,652.02	2023-255004206-0000	FIDELITY SECURITY LIFE
00713500	C	9/14/2023	Drug	DRUG	EMP		\$55,283.82	2023-255004342-0000	HUNTER LANE, LLC
2 Checks Paid: \$58,935.84 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$58,935.84									
Reserve Income:				\$0.00					

Check Register From History

Run: 9/15/2023 11:02 AM

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

First Fidelity Bank

Reporting From 9/14/2023 Thru 9/14/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713501	C	9/14/2023	Medical	HCS	EMP		\$299.00	2023-250000008-0000	HEALTH CHECK SCREENING
00713502	C	9/14/2023	Medical	HCS	EMP		\$599.00	2023-250000019-0000	HEALTH CHECK SCREENING
00713503	C	9/14/2023	Medical	0010	EMP		\$39.39	2023-205001514-0000	OKLAHOMA CITY VAMC
00713504	C	9/14/2023	Medical	0010	DEP		\$139.03	2023-205000997-0000	INTEGRIS MEDICAL GROUP
00713505	C	9/14/2023	Medical	0010	EMP		\$142.25	2023-205000807-0000	PRIMARY CARE SOUTH OKC
00713506	C	9/14/2023	M/N	0020	EMP		\$71.81	2023-205001803-0000	CHRISTINE JANE BRUNER
00713507	C	9/14/2023	Medical	0010	DEP		\$55.15	2023-205001400-0000	STANBORO HEALTHCARE
00713508	C	9/14/2023	M/N	0020	DEP		\$103.25	2023-219001649-0000	SPECTRUM BEHAVIORAL
00713509	C	9/14/2023	Medical	0021	EMP		\$61.98	2023-205000821-0000	NORMAN OSTEOPATHIC
00713510	C	9/14/2023	Misc	DIRC	DEP		\$5,677.00	2023-255004178-0000	SURGERY CENTER OF
00713511	C	9/14/2023	Medical	HCS	EMP		\$599.00	2023-250000027-0000	HEALTH CHECK SCREENING
00713512	C	9/14/2023	Medical	0004	EMP		\$2,782.80	2023-205000356-0000	COMMUNITY HOSPITAL
00713513	C	9/14/2023	Medical	0047	EMP		\$155.24	2023-205001037-0000	THE PHYSICIANS GROUP LLC
00713514	C	9/14/2023	Medical	DXL3	DEP		\$57.82	2023-205001309-0000	MCGEE EYE INSTITUTE
00713515	C	9/14/2023	Medical	0010	DEP		\$76.89	2023-213002760-0000	MCGEE EYE INSTITUTE
00713516	C	9/14/2023	Medical	0076	DEP		\$40.00	2023-205001004-0000	OPTC COMPLETE REHAB, LLC
00713517	C	9/14/2023	Medical	0076	DEP		\$65.00	2023-205001005-0000	OPTC COMPLETE REHAB, LLC
00713518	C	9/14/2023	Medical	OT	DEP		\$65.00	2023-205001006-0000	OPTC COMPLETE REHAB, LLC
00713519	C	9/14/2023	Medical	0017	DEP		\$65.00	2023-205001007-0000	OPTC COMPLETE REHAB, LLC
00713520	C	9/14/2023	Medical	0015	DEP		\$187.72	2023-213002948-0000	AVEANNA HEALTHCARE
00713521	C	9/14/2023	Medical	OT	DEP		\$40.00	2023-213003458-0000	OPTC COMPLETE REHAB, LLC
00713522	C	9/14/2023	Medical	0076	DEP		\$65.00	2023-213003459-0000	OPTC COMPLETE REHAB, LLC
00713523	C	9/14/2023	Medical	0076	DEP		\$65.00	2023-213003460-0000	OPTC COMPLETE REHAB, LLC
00713524	C	9/14/2023	Medical	0017	DEP		\$65.00	2023-213003461-0000	OPTC COMPLETE REHAB, LLC
00713525	C	9/14/2023	Medical	OT	DEP		\$40.00	2023-213004304-0000	OPTC COMPLETE REHAB, LLC
00713526	C	9/14/2023	Medical	0017	DEP		\$65.00	2023-213004305-0000	OPTC COMPLETE REHAB, LLC
00713527	C	9/14/2023	Medical	OT	DEP		\$40.00	2023-219001623-0000	OPTC COMPLETE REHAB, LLC
00713528	C	9/14/2023	Medical	0017	DEP		\$65.00	2023-219001624-0000	OPTC COMPLETE REHAB, LLC
00713529	C	9/14/2023	Medical	0015	DEP		\$13.00	2023-219001808-0000	AVEANNA HEALTHCARE
00713530	C	9/14/2023	Medical	0333	DEP		\$42.95	2023-219001811-0000	AVEANNA HEALTHCARE
00713531	C	9/14/2023	Medical	0333	DEP		\$41.63	2023-219001813-0000	AVEANNA HEALTHCARE

Check Register From History

Run: 9/15/2023 11:02 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/14/2023 Thru 9/14/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713532	C	9/14/2023	Medical	0017	DEP		\$40.00	2023-220000215-0000	OPTC COMPLETE REHAB, LLC
00713533	C	9/14/2023	Medical	0076	DEP		\$65.00	2023-220000217-0000	OPTC COMPLETE REHAB, LLC
00713534	C	9/14/2023	Medical	0076	DEP		\$65.00	2023-220000218-0000	OPTC COMPLETE REHAB, LLC
00713535	C	9/14/2023	Medical	OT	DEP		\$65.00	2023-220000219-0000	OPTC COMPLETE REHAB, LLC
00713536	C	9/14/2023	Medical	0010	DEP		\$130.04	2023-221000230-0000	PEDIATRIC ENT OF
00713537	C	9/14/2023	Medical	0015	DEP		\$85.79	2023-221000401-0000	AVEANNA HEALTHCARE
00713538	C	9/14/2023	Medical	0015	DEP		\$137.33	2023-223000609-0000	AVEANNA HEALTHCARE
00713539	C	9/14/2023	Misc	0100	DEP		\$302.00	2023-254003337-0000	MedWatch, LLC
00713540	C	9/14/2023	Medical	0039	DEP		\$101.20	2023-205000836-0000	DAPHNE L LASHBROOK MD PC
00713541	C	9/14/2023	Medical	0010	DEP		\$150.20	2023-233000697-0000	OKLAHOMA
00713542	C	9/14/2023	Medical	0010	DEP		\$22.05	2023-205001149-0000	DANIEL W LEE MD PC
00713543	C	9/14/2023	Medical	0010	DEP		\$22.05	2023-220000899-0000	DANIEL W LEE MD PC
00713544	C	9/14/2023	Medical	0010	DEP		\$66.03	2023-205000668-0000	MERCY CLINIC OKLAHOMA
00713545	C	9/14/2023	Medical	0153	DEP		\$78.30	2023-205001183-0000	CLASSEN URGENT CARE
00713546	C	9/14/2023	Medical	DXL3	EMP		\$73.53	2023-205001218-0000	OHH PHYSICIANS, LLC
00713547	C	9/14/2023	Medical	HCS	EMP		\$599.00	2023-250000030-0000	HEALTH CHECK SCREENING
00713548	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-205001098-0000	PSYCHIATRIC HEALTH
00713549	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-207000853-0000	PSYCHIATRIC HEALTH
00713550	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-213003308-0000	PSYCHIATRIC HEALTH
00713551	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-213003745-0000	PSYCHIATRIC HEALTH
00713552	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-213003746-0000	PSYCHIATRIC HEALTH
00713553	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-213003747-0000	PSYCHIATRIC HEALTH
00713554	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-213003916-0000	PSYCHIATRIC HEALTH
00713555	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-219002656-0000	PSYCHIATRIC HEALTH
00713556	C	9/14/2023	M/N	0020	DEP		\$225.00	2023-226001486-0000	PSYCHIATRIC HEALTH
00713557	C	9/14/2023	Medical	0010	DEP		\$27.26	2023-205001361-0000	NORMAN UROLOGY
00713558	C	9/14/2023	Medical	0281	EMP		\$144.67	2023-205001279-0000	MEDICAL RESOURCE
00713559	C	9/14/2023	Medical	WELL	DEP		\$457.98	2023-205000871-0000	EXACT SCIENCES
00713560	C	9/14/2023	Medical	0010	DEP		\$73.85	2023-205001207-0000	DINA M BOWEN MD PLLC
00713561	C	9/14/2023	Medical	0010	EMP		\$66.03	2023-205000669-0000	MERCY CLINIC OKLAHOMA
00713562	C	9/14/2023	Medical	0010	DEP		\$22.28	2023-251000001-0000	SAINTS MEDICAL GROUP LLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/14/2023 Thru 9/14/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713563	C	9/14/2023	Medical	0010	DEP		\$155.07	2023-251000002-0000	HEALTHCARE EXPRESS
00713564	C	9/14/2023	Medical	0010	DEP		\$241.74	2023-251000004-0000	HEALTHCARE EXPRESS LLP
00713565	C	9/14/2023	Medical	SPEC	DEP		\$60.19	2023-251000005-0000	SPINE SURGERY ASSOCIATES
00713566	C	9/14/2023	Medical	0010	DEP		\$139.03	2023-205000998-0000	INTEGRIS MEDICAL GROUP
00713567	C	9/14/2023	Medical	0153	DEP		\$78.30	2023-205001184-0000	CLASSEN URGENT CARE
00713568	C	9/14/2023	Medical	HCS	DEP		\$599.00	2023-250000033-0000	HEALTH CHECK SCREENING
00713569	C	9/14/2023	Misc	DIRC	EMP		\$325.00	2023-250003463-0000	SURGERY CENTER OF
00713570	C	9/14/2023	Medical	0010	DEP		\$35.76	2023-205000685-0000	OK FOOT AND ANKLE
00713571	C	9/14/2023	Medical	0039	EMP		\$123.48	2023-205001039-0000	THE PHYSICIANS GROUP LLC
00713572	C	9/14/2023	Medical	0039	DEP		\$155.61	2023-205001308-0000	OU HEALTH PARTNERS INC
00713573	C	9/14/2023	Medical	0010	DEP		\$188.30	2023-205000672-0000	DAVID K DUNCAN MD
00713574	C	9/14/2023	Medical	0010	EMP		\$105.89	2023-205000670-0000	MERCY CLINIC OKLAHOMA

74 Checks Paid: \$18,851.87 ✓

74 Payments: \$18,851.87

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/7/2023 Thru 9/7/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Employee	Payee
00713471	C	9/7/2023	Medical	LAB3	EMP		\$3.67	2023-204000526-0000		OKLAHOMA ARTHRITIS
00713472	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-204000496-0000		HOLLAND PEDIATRIC
00713473	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-207000850-0000		HOLLAND PEDIATRIC
00713474	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-213003016-0000		HOLLAND PEDIATRIC
00713475	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-219002025-0000		HOLLAND PEDIATRIC
00713476	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-220000397-0000		HOLLAND PEDIATRIC
00713477	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-221000621-0000		HOLLAND PEDIATRIC
00713478	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-226001497-0000		HOLLAND PEDIATRIC
00713479	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-228000336-0000		HOLLAND PEDIATRIC
00713480	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-233001243-0000		HOLLAND PEDIATRIC
00713481	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-236000877-0000		HOLLAND PEDIATRIC
00713482	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-240001172-0000		HOLLAND PEDIATRIC
00713483	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-243002307-0000		HOLLAND PEDIATRIC
00713484	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-243004100-0000		HOLLAND PEDIATRIC
00713485	C	9/7/2023	Medical	0004	EMP		\$2,039.16	2023-205000338-0000		NORMAN REGIONAL
00713486	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-204000497-0000		HOLLAND PEDIATRIC
00713487	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-207000851-0000		HOLLAND PEDIATRIC
00713488	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-213003017-0000		HOLLAND PEDIATRIC
00713489	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-215000627-0000		HOLLAND PEDIATRIC
00713490	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-219002026-0000		HOLLAND PEDIATRIC
00713491	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-221000622-0000		HOLLAND PEDIATRIC
00713492	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-226001498-0000		HOLLAND PEDIATRIC
00713493	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-228000337-0000		HOLLAND PEDIATRIC
00713494	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-236000897-0000		HOLLAND PEDIATRIC
00713495	C	9/7/2023	Medical	0076	DEP		\$36.00	2023-240001695-0000		HOLLAND PEDIATRIC
00713496	C	9/7/2023	Medical	0010	DEP		\$49.46	2023-241001186-0000		NORMAN PEDIATRIC
00713497	C	9/7/2023	Medical	0068	DEP		\$494.12	2023-243004382-0000		NORMAN PEDIATRIC
00713498	C	9/7/2023	Medical	0010	DEP		\$111.00	2023-204001909-0000		JOSHUA KERSHEN MD

Check Register From History

City of Moore (70009)

City of Moore (79023)

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

28 Checks Paid: \$3,525.41 ✓

28 Payments: \$3,525.41

Reserve Income: \$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	09/21/2023	2050001005	Boyce, Vernon Temporary Total Disability	09/17/2023 09/23/2023	137434	\$953.18	307408
	09/21/2023	022050000202	HEALTHSYSTEMS Drug Coverage	09/14/2023 09/14/2023	137436	\$106.32	307409
	09/21/2023	Combined Combined	NORMAN REGIONAL HOSPITAL Medical	07/11/2023 07/11/2023	137436	\$656.23	307410
	09/21/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/20/2023 09/20/2023	137436	\$39.14	307411
Total By - Method Desc: 4				Total for Method			
Total Number of Checks: 6				Desc:		\$1,754.87	\$1,754.87
				Total Amount:		\$1,754.87	\$1,754.87



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	09/14/2023	2050001005	Boyce, Vernon Temporary Total Disability	09/10/2023 09/16/2023	137282	\$953.18	307402
	09/14/2023	022050000202	HEALTHSYSTEMS Drug Coverage	09/05/2023 09/05/2023	137284	\$29.08	307403
	09/14/2023	2050001146	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	08/18/2023 08/18/2023	137284	\$10.00	307404
	09/14/2023	2050001157	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/13/2023 09/13/2023	137284	\$2.00	307405
	09/14/2023	2050001005	Boyce, Vernon Medical	09/11/2023 09/11/2023	137284	\$106.50	307406
Total By - Method Desc: 5					Total for Method Desc:	\$1,100.76	\$1,100.76
Total Number of Checks: 6					Total Amount:	\$1,100.76	\$1,100.76



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	09/14/2023	Owens, Michael 2050001155	Owens, Michael Property Damage	09/08/2023 09/08/2023	137281	\$900.00	307407
Total for Method Desc:						\$900.00	\$900.00
Total Amount:						\$900.00	\$900.00
		Total By - Method Desc: 1					
		Total Number of Checks: 1					