



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
OCTOBER 16, 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 by Girl Scout Troop 101
- C) Proclamation declaring October 23-31, 2023 as "Red Ribbon Week" in the City of Moore **Page 7**

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held October 2, 2023. **Page 8**
- B) Receive the minutes of the regular Parks Board meeting held September 5, 2023. **Page 17**
- C) Accept Correction of Plat from Crafton Tull Engineers to correct the spelling of "Broadmoor Drive" to "Broadmoore Drive" in the Broadmoore Heights Addition, Section 2. **Page 21**
- D) Receive and approve the annual update to the City's Emergency Operations Plan.
- E) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$2,642,730.68. **Page 22**

ACTION: _____

- 3) Approve a contract with Plains Moving, LLC to provide weed and trash abatement services for the Community Development Department. **Community Development Page 71**

ACTION: _____

- 4) Approve a Revocable Permit for 3 signs encroaching on various utility easements in Lot 1, Block 1 of the QuikTrip No. 7011 Addition. Application by QuikTrip/Craig Honeywell. **Community Development Page 82**

ACTION: _____

- 5) Consider approval of Resolution No. 61(23) programming the re-alignment and widening of the S. Eastern Avenue and S. Broadway Avenue intersection as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 89**

ACTION: _____

- 6) Consider approval of Resolution No. 62(23) programming the re-alignment and widening of the SW 19th Street and S. Broadway Avenue intersection as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 91**

ACTION: _____

- 7) Consider approval of Resolution No. 63(23) programming the reconstruction and widening of S. Telephone Rd from SW 19th Street to north of SW 34th Street from 4-lanes to 5-lanes as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 93**

ACTION: _____

- 8) Consider approval of Resolution No. 64(23) programming the widening of SW 34th Street from the Little River to Broadway Avenue as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 95**

ACTION: _____

- 9) Consider approval of Resolution No. 65(23) programming the widening of South Broadway from S. Eastern Avenue to Willow Pine Drive as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 97**

ACTION: _____

- 10) Consider approval of Resolution No. 66(23) programming the reconstruction and widening of the NW 27th St. And N. Shields Blvd/Janeway Avenue intersection as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 99**

ACTION: _____

- 11) Consider approval of Resolution No. 67(23) programming the construction of a 10' wide multi-use trail along Bryant Avenue, from Parkway Drive to NE 12th Street as a Surface Transportation Program-Urbanized Area (STP-UZA) project. **Community Development Page 101**

ACTION: _____

- 12) Consider authorizing the budgeted purchase of Public Safety Policy Services and Policy Management software for an annual fee of \$12,140.05 and a one-time implementation fee of \$24,017.00 for a total of \$36,157.05 from Lexipol as a sole source provider. **Fire Page 103**

ACTION: _____

- 13) Consider Ordinance No. 1037(23) amending Section 9-111, Part 9, Chapter 1 of the Moore Municipal Code by adding a remedy for failure to maintain a current business license; providing for severability; and providing for a repealer. **Legal Page 105**

ACTION: _____

- 14) Consider authorizing the budgeted purchase of a 2023 Ford F-250 Crew Cab from Bill Knight Ford for the Parks and Recreation Department in the amount of \$47,079 using State Contract No. SW035. **Parks and Recreation Page 106**

ACTION: _____

- 15) Consider authorizing the budgeted purchase of a 35Hp Yanmar R4 tractor from Tractor Bob's in the amount of \$38,500.00 as the lowest quote. **Parks and Recreation Page 108**

ACTION: _____

- 16) Consider authorizing the budgeted purchase of a Vermeer BC900XL Brush Chipper from Vermeer Great Plains in the amount of \$32,497.92 using State Contract No. SW0196VG. **Parks and Recreation Page 116**

ACTION: _____

- 17) Consider declaring eighteen (18) police vehicles listed in Exhibit "A" as surplus and authorize the police department to negotiate the sale of said vehicles to verified law enforcement agencies with any remaining unsold vehicles placed in a public auction. **Police Page 119**

ACTION: _____

- 18) Consider declaring nine (9) police vehicles listed in Exhibit "B" as surplus and authorize sale by public auction. **Police Page 120**

ACTION: _____

- 19) Consider approval of an Internet Auction Agreement with Purple Wave Auctions to facilitate sale of unsold police vehicles declared as surplus. **Police Page 121**

ACTION: _____

- 20) Consider awarding Bid No. 2024-003 "Construction of the N. Moore Avenue and Shields Blvd. Traffic Signal Project" to Midstate Traffic Control, Inc. and approve contract in the amount of \$383,367. **Management Page 125**

ACTION: _____

- 21) Consider authorizing the budgeted purchase of fifteen Cobalt C-Series Traffic Controllers from Econolite in the amount of \$42,658.15 as a sole source provider. **Public Works Page 127**

ACTION: _____

- 22) Consider authorizing the budgeted purchase of AC & DC school zone timer upgrades, a five-year plan with modem and RTC connect software from Consolidated Traffic Controls in the amount of \$70,774.00 as a sole source provider. **Public Works Page 129**

ACTION: _____

- 23) Consider approval of a contract renewal for Lawn Maintenance with Tus Nua Lawn & Landscapes. **Public Works Page 131**

ACTION: _____

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

24) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 2, 2023.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$1,277,970.09. **Page 136**

ACTION: _____

25) Consider authorizing the budgeted purchase of a 2025 Freightliner 108SD Plus cab and chassis to support a dump truck body for the Public Utilities Department from ATC Premier Freightliner d/b/a Premier Truck Group in the amount of \$113,914.00 using State Contract No. SW035T. **Public Works Page 142**

ACTION: _____

26) Consider authorizing the budgeted purchase of a dump truck body for the Public Utilities Department from Industrial Truck Equipment in the amount of \$55,100.00 using State Contract No. SW0106. **Public Works Page 161**

ACTION: _____

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

27) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held October 2, 2023
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$76,151.21. **Page 163**

ACTION: _____

RECESS THE MOORE RISK MANAGEMENT MEETING AND CONVENE THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING:

28) ROLL CALL

29) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held September 18, 2023. **Page 176**

ACTION: _____

RECESS THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING AND RECONVENE THE CITY COUNCIL MEETING:

30) 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.

31) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, convene into executive session to discuss pending litigation styled City of Moore v. PTS Solutions, Inc., et al., Case No. CJ-2022-777; and authorize legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action

32) ADJOURNMENT

POSTED THIS 10TH DAY OF OCTOBER 2023 AT 4:00 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



OFFICE OF THE MAYOR

PROCLAMATION



WHEREAS, alcohol and other drug abuse in this nation has reached epidemic stages; and

WHEREAS, it is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, the National Family Partnership is sponsoring the National Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, the National Red Ribbon Campaign will be celebrated in every community in America during "Red Ribbon Week", October 23-31; and

WHEREAS, business, government, parents, law enforcement, media, medical, religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying Red Ribbons during this week long campaign; and

WHEREAS, the City of Moore further commits its resources to ensure the success of the Red Ribbon Campaign.

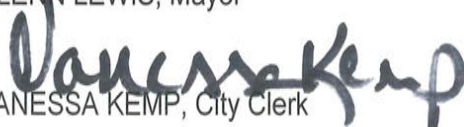
NOW, THEREFORE, I, Glenn Lewis, Mayor of the City of Moore, do hereby proclaim October 23-31, 2023 as

"RED RIBBON WEEK"

in the City of Moore and encourage all citizens to participate in drug prevention education activities, and I hereby direct that the SW 34th Street Bridge be lit with red lights in recognition of Red Ribbon Week to serve as a visible statement that we are strongly committed to a drug-free state.

SIGNED AND APPROVED this 16th day of October 2023.


GLENN LEWIS, Mayor


VANESSA KEMP, City Clerk



**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
OCTOBER 2, 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 October 2, 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, Blair, Williams, Webb, Hamm
ABSENT: Hunt, Lewis

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; Assistant City Attorney, Rebecca Brown; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Deputy Fire Chief Ryan Marlar; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Police Sergeant David Dickinson; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 18, 2023.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD AUGUST 8, 2023.
- 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.
- D) ACCEPT PUBLIC DRAINAGE IMPROVEMENTS TO SERVE THE CURVE PARKLAND, BEING NORTH OF SW 17TH STREET AND EAST OF DREESSEN DRIVE.
- 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.
- 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.
- 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.

Councilman Williams moved to approve the Consent Docket in its entirety, second by Councilman Blair Motion carried unanimously.

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

Agenda Item Number 3 being:

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.

Elizabeth Weitman, Community Development Director, advised that the vacant site is located north of Sutton Circle and west of Broadway Avenue. Ms. Weitman stated that the applicant proposed to develop a chiropractic office on the R-3 General Residential District property which contains approximately .99 acres. She noted that to achieve the desired development the property must be rezoned to C-3 General Commercial District. She indicated that public water and sewer are available to serve the site. Access will be provided by Sutton Circle. Ms. Weitman advised that stormwater detention would not be required since the property is less than one acre in size. She stated that the site lies in an urbanized area of Moore with commercial zoning surrounding the site to the north, south, and west, and the Northmoor residential neighborhood to the east.

Ms. Weitman advised that the Envision Moore 2040 Plan designated the land use as Employment Mixed-Use and should be designed to mimic a campus or office park setting compatible with surrounding residential uses. The application was reviewed as to its conformance with the intent of Plan and found that no amendments to the plan were necessary; therefore, staff recommended approval of the item.

Councilman Williams moved to approve 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), second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 4 being:

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.

Elizabeth Weitman, Community Development Director, stated that Ordinance No. 1036(23) formalizes the Council's decision made at the September 18, 2023 Council meeting to increase the required right-of-way width on arterial roadways from 100 feet to 130 feet.

Ms. Weitman noted that staff researched the possibility of implementing a variance procedure where right-of-way widths could be reduced from 130 feet to 120 feet in certain circumstances. She advised that the subdivision regulations include a variance procedure which can be requested by a developer and voted on by the City Council.

Councilman Williams moved to approve 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, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

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.

Sue Wood, Parks and Recreation, stated that the proposed request for purchase of two sports lighting poles would allow patrons of Parmele Park to utilize the outdoor basketball courts at night and would also provide additional lighting in the area for security purposes.

Councilman Webb moved to authorize 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

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.

Sue Wood, Parks and Recreation, advised that quotes were obtained from restoration companies for the cleaning, repair, refinishing and painting of the slides at The Station Aquatic Center. Ms. Wood stated that restoration of the slides occurs every five years. She advised that the proposed contract with Amusement Restoration Companies, who submitted the low quote, would include all the slides but the green one since it was the newest slide and did not require maintenance.

Councilwoman Griffith moved to approve 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, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER AUTHORIZING STAFF TO SOLICIT BIDS FOR TRAIL ENHANCEMENTS FOR VETERANS MEMORIAL PARK LOCATED AT 1900 SE 4TH STREET.

Sue Wood, Parks and Recreation, requested authorization to solicit bids for trail enhancements to the south end of Veterans Memorial Park. Enhancements would include replacement of the existing 4-foot walking trail with an 8-foot walking trail, the addition of three perennial and wildflower flower beds with irrigation, seven trees, three crushed granite seating areas, and gaming tables.

Councilman Webb moved to authorize staff to solicit bids for trail enhancements for Veterans Memorial Park located at 1900 SE 4th Street, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

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.

Sue Wood, Parks and Recreation, recommended awarding Bid No. 024-000 to Advanced Exercise Equipment who submitted the lowest most responsive bid. Ms. Wood stated that Advanced Exercise Equipment provided all the information requested in the bid specifications and advised that Life Fitness Products would match the existing fitness equipment. She noted that staff would like to purchase the equipment now in the hope that delivery would occur by the time the renovations at The Station were complete.

Councilwoman Griffith moved to 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 9 being:

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.

Rebecca Brown, Assistant City Attorney, stated that Ordinance No. 1035(23) would allow for the prohibition and prosecution of the possession of tobacco products by persons under the age of 21 years of age. Ms. Brown indicated that this would reflect changes in State law which will go into effect on November 1, 2023.

Councilman Webb moved to approve 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 10 being:

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.

Rebecca Brown, Assistant City Attorney, advised that Ordinance No. 1034(23) would update the City's ordinances to keep them consistent with State law.

Councilman Blair asked for clarification of the proposed fine amount for parking in a handicapped parking space. Ms. Brown advised that State law lists the fine for this offense as \$500.00; however, Title 11 states that the fine for municipalities cannot exceed \$200.00.

Councilman Webb moved to approve 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, second by Councilwoman Griffith. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:44 P.M.

Agenda Item Number 11 being:

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.

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

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

Agenda Item Number 12 being:

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.

Tony Mensah, Public Works Director, stated that Agenda Items No. 12 and 13 were companion items regarding the purchase of a chassis and body to replace a 2009 Terminator truck.

Trustee Blair to authorize 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, second by Trustee Williams. Motion carried unanimously.

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

Agenda Item Number 13 being:

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.

Trustee Blair to authorize 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, second by Trustee Williams. Motion carried unanimously.

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

Agenda Item Number 14 being:

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.

Tony Mensah, Public Works Director, stated that Agenda Items No. 14 and 15 were companion items regarding the purchase of a chassis and body for a dump truck. He advised that Public Works currently has one dump truck. The proposed second truck would be used primarily during times of snow and ice.

Trustee Williams moved to authorize 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, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 15 being:

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.

Trustee Williams moved to authorize 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, second by Trustee Blair. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:48 P.M.

Agenda Item Number 16 being:

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.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MARK HAMM PRESIDING AT 6:49 P.M.

Agenda Item Number 17 being:

NEW BUSINESS:

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

Chad Wilson, 117 Meadowbrook Drive, advised that he is a teacher and a coach with Moore Public Schools and a member of the United States Tennis Association ("USTA"). Mr. Wilson addressed the City Council to advocate for additional tennis courts at Buck Thomas Park. Mr. Wilson stated that he had been working with Whitney Wathen, Assistant Parks and Recreation Director, to apply for grant funding through the USTA in the amount of \$30,000 for additional tennis courts. He distributed information to the Council regarding the grant requirements and stated that the grant would only cover the cost of the four courts not any other construction or maintenance costs. Mr. Wilson suggested that the project could be done in phases to make it more economically feasible. He felt that having additional courts would allow the schools' tennis teams and adult tennis leagues to hold competitions which could bring in additional revenues for the City. Vice-Mayor Hamm asked where he was in the application process. Mr. Wilson stated that he applied in February for grant monies for 2023. He indicated his belief that receiving the grant was contingent upon acceptance of the grant and a construction start date. Mr. Wilson offered his assistance and asked how he should proceed. Vice-Mayor Hamm asked City Manager Brooks Mitchell to investigate the feasibility of participating in the proposed project. Councilman Williams thanked Mr. Wilson for the effort he put into the grant application process.

Timothy Barnett, 2613 NE 9th Street, stated that he has lived in Cleveland Heights for a year. Mr. Barnett mentioned work being done by the Moore Urban Renewal Authority for the area and that he planned to fight for his land. He also complained that cars drive into the neighborhood and dump trash. Vice-Mayor Hamm requested extra police patrol in the area.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

There were no items from the City Council/Trustees.

C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City/Trust Manager.

Agenda Item Number 18 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:00 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

**MINUTES OF A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
September 5th, 2023 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on September 5th, 2023 at 6:00 p.m. with Chairman Sid Porter presiding. The following members were present:

Charles Payne
Janie Milum
Sid Porter

Robert Washington
Kelley Mattocks

ABSENT: Eddie Vickers

STAFF MEMBERS PRESENT: Assistant Parks and Recreation Director, Whitney Wathen; and Administrative Assistant, Rita Chadrick.

Agenda Item Number 1 being:

- ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD AUGUST 1st, 2023

Vice Chairman Payne motioned to approve the minutes from the regular meeting held August 1st, 2023; second by Board Member Washington. Motion passed unanimously.

Ayes: Porter, Payne, Washington, Milum, Mattocks

Nays: None

Absent: Vickers

Agenda Item Number 3 being:

DISCUSS, CONSIDER AND MAKE A RECOMMENDATION ON THE FAIRMOORE PARK SPLASH PAD EXPANSION GRANT PROPOSAL

Assistant Parks and Recreation Director, Whitney Wathen, stated that we are requesting grant funding through the Oklahoma Land and Water Conservation Fund to expand the splash pad at Fairmoore Park. The expansion will almost double the size of the existing

splash pad and will include a medium-sized slide and other water features, shades, benches, picnic tables and fencing around the exterior of the splash pad. Little River Park splash pad is heavily used due to their slides and other amenities; we would like to take some of the burden off of that splash pad and pull some of that crowd into Fairmoore Park. This is a 50-50 grant so the proposal is \$325,000 from the grant and our portion will come from a potential ¼ cent sales tax that's coming up for vote in the next year or so. This is also a one-year grant; once awarded the grant we have one year to complete the project.

Vice Chairman Payne asked where the new features would be located in Fairmoore Park; Chairman Porter asked about the start and completion dates for the project. Whitney responded that the new features will be behind the pavilion to the west of the current splash pad. Once the grant is awarded the project will go to bid and will take about 35 weeks from start to finish with an estimated completion date of early 2025.

Board Member Mattocks asked if we are in competition with others in applying for this grant. Whitney responded that any grant we apply for is up against a number of projects so we want to do something that is exponential and exciting not only to our community but to the state as well.

Board Member Washington motioned to approve the Fairmoore Park splash pad expansion grant proposal; second by Board Member Milum.

Ayes: Porter, Payne, Washington, Milum, Mattocks
Nays: None
Absent: Vickers

Agenda Item Number 4 being:

NEW BUSINESS:

(A) CITIZENS TO BE HEARD

There were no citizens present to be heard.

(B) ITEMS FROM THE PARK BOARD

There were no items from the Park Board.

Agenda Item Number 5 being:

REPORTS

The Station Fitness Coordinator, Buster Bread, reported on the fitness floor expansion and future fitness programming:

- Phase 1 of the expansion of current group exercise rooms will make room for more strength/resistance equipment and cardio equipment. Group exercise room 1 will house free weights, smith machine and power racks; group exercise room 2 will house more treadmills, ellipticals and arch trainers. Group exercise classes will temporarily relocate to the gym floor beginning Sept. 11 while the rooms are undergoing renovation.
- The current fitness floor layout will change to allow for better traffic control. A fitness desk/counter will be at the top of the stairs; this will allow youth to check-in prior to accessing the fitness floor.
- Future fitness programming will include Walk the Parks; a running social group; physical fitness preparation program using the Fit Court at Fairmoore Park for those joining the military, fire, police; expansion of personal training services on premises, to include outdoor training; continuation of Les Mills workouts launch weeks; outdoor yoga; stroller walks and “Fit Foods” classes.

Chairman Porter asked what time classes at The Station begin in the morning. Buster responded that The Station opens at 5:00am on weekdays and classes begin at 5:15am.

Agenda Item Number 6 being:

ELECTION FOR SECRETARY

Board Member Milum nominated Board Member Mattocks for Secretary; second by Board Member Washington. Motion passed unanimously.

Ayes: Porter, Payne, Washington, Milum, Mattocks
Nays: None
Absent: Vickers

Agenda Item Number 7 being:

ADJOURNMENT

Vice Chairman Payne motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Washington. Motion passed unanimously.

Ayes: Porter, Payne, Mattocks, Washington, Milum
Nays: None
Absent: Vickers

The Moore Parks Board meeting adjourned at 6:17 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



KELLEY MATTOCKS, Secretary

These minutes passed and approved as noted this 3RD day of October, 2023.

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 spelling of a street name within the plat, which is 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 street name entitled "Broadmoor Drive" is incorrect and should read "Broadmoore Drive". 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 19th day of September, 2023

See Attached Exhibit

Jeremy Lawson signature
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 19th 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
Notary Public
Notary seal: JUNE E. YOUNG NOTARY # 11004011 EXP. 05/02/27 PUBLIC STATE OF OKLAHOMA

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

**CLAIMS FOR APPROVAL
FISCAL YEAR 2023-2024
COUNCIL MEETING OCTOBER 16, 2023**

CITY OF MOORE

Payroll of September 10, 2023 to September 23, 2023		\$	1,204,655.93
Payroll Related Claims		\$	395,633.77
MEDA (Ratification 09-22-23)	(03)	\$	324,165.07
GO Street Bonds 2010 (Ratification 09-28-23)	(04)	\$	37,996.80
GO Street Bonds 2010 (Ratification 10-05-23)		\$	103,290.00
General Fund (Ratification 09-28-23)	(06)	\$	136,291.16
General Fund (Ratification 10-05-2023)		\$	303,582.96
Cemetery Perpetual Care (Ratification 09-28-23)	(07)	\$	200.00
Special Revenue Fund (Ratification 09-28-23)	(08)	\$	28,782.30
Special Revenue Fund (Ratification 10-05-23)		\$	91,832.27
Urban Renewal Authority (Ratification 09-28-23)	(10)	\$	3,380.00
Urban Renewal Authority (Ratification 10-05-23)		\$	6,109.90
Stormwater Systems (Ratification 09-28-23)	(11)	\$	3,833.75
Public Safety/Streets Sales Tax (Ratification 09-28-23)	(12)	\$	2,931.77
Public Safety/Streets Sales Tax (Ratification 10-05-23)		\$	45.00
Parks Sales Tax (Ratification 10-05-23)	(13)	\$	-
	Fund Total	\$	<u>2,642,730.68</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 09-28-23)	(02)	\$	13,042.64
Moore Risk Management (Ratification 10-05-23)		\$	8,193.02
Moore Public Works (Ratification 09-28-23)	(05)	\$	541,002.02
Moore Public Works (Ratification 10-05-23)		\$	715,732.41
	Fund Total	\$	<u>1,277,970.09</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,920,700.77</u></u>
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**CLAIMS FOR RATIFICATION
 Fiscal Year 2023-2024
 DISTRIBUTION SEPTEMBER 22, 2023
 COUNCIL MEETING OCTOBER 16, 2023**

CITY OF MOORE

MEDA	(03)	\$	324,165.07
	Fund Total	\$	<u>324,165.07</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total	\$	<u>-</u>
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ALL FUNDS GRAND TOTAL	\$	<u><u>324,165.07</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 16, 2023

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

Moore, OK Purchase Order Claim Register

Fund: 03 - Moore Economic Development Aut **Check Run : 092223**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241434	666	BANK OF OKLAHOMA 03015760 - 54105 -	MOORE LR NOTE Issuance Costs	9/21/2023	98338	324,165.07
Department Total						324,165.07
Fund Total :						324,165.07

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION SEPTEMBER 28, 2023
COUNCIL MEETING OCTOBER 16, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	37,996.80
General Fund	(06)	\$	136,291.16
Cemetery Perpetual Care	(07)	\$	200.00
Special Revenue Fund	(08)	\$	28,782.30
Urban Renewal Authority	(10)	\$	3,380.00
Stormwater Systems	(11)	\$	3,833.75
Public Safety/Streets Sales Tax	(12)	\$	2,931.77
	Fund Total	\$	<u>213,415.78</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	13,042.64
Moore Public Works	(05)	\$	541,002.02
	Fund Total	\$	<u>554,044.66</u>

ALL FUNDS GRAND TOTAL **\$ 767,460.44**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 16, 2023

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

Moore, OK Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 092823

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
194709	1593	POE & ASSOCIATES, INC 04035310 - 54315 - 12001	BNSF 4TH ST UNDERPASS Engineering	9/7/2023	98145	4,584.50

Department Total 4,584.50

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241022	3626	ASBESTOS SUPPORT TECHNOLOGIES INC. 04035330 - 54300 - 12001	Asbestos test for 137 SE 4th St Construction	9/5/2023	97778	750.00
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	GENERAL Land	9/5/2023	98157	276.00
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	4TH STREET RAILROAD UNDERPASS PROJECT Land	9/5/2023	98158	1,035.00

Department Total 2,061.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223181	735	EST, INC. 04035340 - 54315 - 12015	PROFESSIONAL ENGINEERING DESIGN SERVS- Engineering	9/6/2023	98153	20,407.17
223181	735	EST, INC. 04035340 - 54315 - 12016	PROFESSIONAL ENGINEERING DESIGN SERVS- Engineering	9/6/2023	98153	10,944.13

Department Total 31,351.30

Fund Total : 37,996.80

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund **Check Run : 092823**

Department 000 - Unassigned						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240654	1208	NETWORK SERVICES COMPANY 6 - 12051 -	FAC inventory custodial restock Inventory Building Maintenance	9/8/2023	98193	372.82
Department Total :						372.82

Department 001 - City Authority						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	9/13/2023	98151	29.77
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	BRYAN GAINES Legal Expense	9/6/2023	98159	20,263.60
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15405	BARBARA CALHOUN Legal Expense	9/6/2023	98160	11,288.39
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15430	VICKI CORBIN Legal Expense	9/5/2023	98161	1,748.00
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15420	LEGAL SERVICES Legal Expense	6/9/2023	98305	315.00
241039	92	NORMAN TRANSCRIPT 06010350 - 52000 -	YEAR END PUBLICATION Printing & Publications	9/7/2023	98540	31.03
240200	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS, COMBINED Natural Gas	9/22/2023	98581	432.35
Department Total :						34,108.14

Department 002 - Finance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240365	141	WEST GROUP PAYMENT CENTER 06010410 - 52000 -	September 2023 Subscription Printing & Publications	9/4/2023	98065	1,067.40
Department Total :						1,067.40

Department 003 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241093	74	MATTOCKS PRINTING CO. LLC 06010430 - 52005 -	NOTARIES FOR LIRA DEER Dues, Mbrshps, Mtgs & Training	9/7/2023	98106	140.00
241495	879	ARBITRAGE COMPLIANCE SPECIALISTS INC 06010430 - 52365 -	ARBITRAGE SEVICE CONTRACT 2023 Accounting & Audit Expense	9/11/2023	98577	2,450.00
Department Total :						2,590.00

Department 004 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241169	257	DELL MARKETING, LP 06010440 - 51140 -	Laptop for Sternberb COMPUTERS	9/6/2023	97945	2,152.13
241211	2906	SOLARWINDS NORTH AMERICA, INC 06010440 - 52485 -	Solarwinds SEM IT Licenses & Permits	9/6/2023	97946	1,199.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 092823

Department 060 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	9/5/2023	97947	219.00
		06010440 - 51150 -	Minor Equipment			
240576	1661	SHOTROK, LLC	Interview room camera and monitors for PD	9/6/2023	97950	3,879.42
		06010440 - 52120 -	Security Services			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	9/7/2023	98314	141.32
		06010440 - 52135 -	Internet Expense			
240671	944	CELLCO PARTNERSHIP	Verizon bill for July-December 2023	9/15/2023	98315	13,126.98
		06010440 - 52130 -	Wireless Tech Licenses			
240202	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	9/15/2023	98432	74.95
		06010440 - 52135 -	Internet Expense			
Department Total :						20,792.80

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241233	4013	ROBERT R. MORRIS, JR	Graphic Design 9-5-2023/#0001	9/5/2023	97775	672.50
		06010460 - 52360 -	Professional Services			
240168	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting July 1st, 2023 through June 30th, 2024	9/21/2023	98319	50.00
		06010460 - 52360 -	Professional Services			
Department Total :						722.50

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241318	206	SUMMIT MAILING & SHIPPING	RED INK FOR POSTAGE MACHINE- COURTS	9/7/2023	98086	200.95
		06020500 - 51000 -	General Office Supplies			
Department Total :						200.95

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240915	747	SIRCHIE ACQUISITION COMPANY, LLC	CRIME SCENE TAPE,EVIDENCE BOXES (PROPERTY)	9/15/2023	98302	266.55
		06020510 - 51015 -	Laboratory Supplies			
240619	2483	UNITED PARCEL SERVICE INC	Shipping Fees by Lt Dudley, MPD	9/16/2023	98434	15.14
		06020510 - 52360 -	Professional Services			
241012	4012	JOHN E. HEARNE	Cognitive Pistol class registration Dean/J.Ellis	9/20/2023	98466	1,150.00
		06020510 - 52006 -	Training			
241236	637	STANDLEY SYSTEMS	AUG. PRINTER OVERAGE ADMIN INV. INV1546221	9/5/2023	98468	262.02
		06020510 - 52255 -	Minor Equip Maint/Lease			
241159	2321	MATTHEW MELTON	PER DIEM MATT MELTON ICAC CONF. REDMOND WA	8/23/2023	98470	434.50
		06020510 - 52006 -	Training			
240740	3955	RYAN MINARD	Per diem Ryan Minard ICAC Conf.RedmondWA 10/1/23	7/19/2023	98472	434.50
		06020510 - 52006 -	Training			
241327	3233	TODD R GIBSON	Per diem IACP Conference San Diego	7/19/2023	98475	333.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 092823

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240689	448	06020510 - 52006 - SPECIAL OPS UNIFORMS	Training Uniforms Oliver,Darwent,Ballagh,Dickinson,R obinso	9/21/2023	98479	89.99
240689	448	06020510 - 51225 - SPECIAL OPS UNIFORMS	Uniform Acquisition/Rental Uniforms Oliver,Darwent,Ballagh,Dickinson,R obinso	9/21/2023	98480	225.98
241386	3164	06020510 - 51225 - AMAZON.COM SALES, INC.	Uniform Acquisition/Rental Gun cleaning supplies	9/20/2023	98489	120.91
241089	4012	06020510 - 51025 - JOHN E. HEARNE	Armory Supplies REGISTRATION DEAN/P.ELLIS WHO WINS,LOSES & WHY	9/20/2023	98491	390.00
240761	79	06020510 - 52006 - MTM RECOGNITION CORPORATION	Training 10 Meritorious w/risk 10 lifesaving medals	9/21/2023	98492	1,260.00
241426	3164	06020510 - 51250 - AMAZON.COM SALES, INC.	Misc. Materials & Supplies Battery charger	9/21/2023	98494	13.99
241461	3955	06020510 - 51150 - RYAN MINARD	Minor Equipment Hotel reimbursement New Orleans Hyatt	9/22/2023	98495	1,048.75
241436	3164	06020510 - 52006 - AMAZON.COM SALES, INC.	Training 7 velcro straps to attach IFAC kits to head rest	9/24/2023	98496	111.93
241256	74	06020510 - 51150 - MATTOCKS PRINTING CO. LLC	Minor Equipment Notary Stamps for new Lt. Thomas/Franco	9/20/2023	98497	280.00
241055	4018	06020510 - 52360 - MARLOW WHITE UNIFORMS, INC.	Professional Services 16 Cuff cases for Honor Guard	9/13/2023	98534	680.00
241380	1222	06020510 - 51225 - BOSS PRINT DESIGN, INC	Uniform Acquisition/Rental 2 supervisor graphics installed	9/26/2023	98537	92.00
		06020510 - 51150 -	Minor Equipment			
Department Total :						7,209.26

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241480	2358	06020530 - 52360 - JOE GODDARD ENTERPRISES	Renewal of CommanderOne siren control system Professional Services	9/26/2023	98538	2,350.00
Department Total :						2,350.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240790	637	06020540 - 52265 - STANDLEY SYSTEMS	Copier monthly Maint MFD Admin Offie Equipment Maint/Repair	9/5/2023	97759	122.78
241267	3164	06020540 - 51070 - AMAZON.COM SALES, INC.	Tool Supplies Parts	9/8/2023	98121	277.18
241267	3164	06020540 - 51070 - AMAZON.COM SALES, INC.	Tool Supplies Parts	9/8/2023	98122	301.33
240925	2319	L&K MEDICAL, INC	Medical Gloves for MFD	9/22/2023	98385	510.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 092823

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51060 -	Medical Supplies			
Department Total						1,211.29

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240096	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	9/5/2023	97834	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	9/5/2023	97835	24.90
		06040640 - 51250 -	Misc. Materials & Supplies			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/7/2023	97911	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/7/2023	97912	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/7/2023	97913	252.48
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/7/2023	97914	38.01
		06040640 - 52355 -	Contract Services			
241201	236	QUICK SERVICE STEEL	PARTS FOR FLEET DEPARTMENT	9/8/2023	98039	714.68
		06040640 - 51070 -	Parts			
240133	394	METRO TURF	PARTS FOR MOWERS	9/5/2023	98053	440.12
		06040640 - 51070 -	Parts			
240126	72	LOWE'S BUSINESS ACCOUNT	SUPPLIES FOR STREET WORK	9/5/2023	98059	30.36
		06040640 - 51105 -	Street Materials			
241246	3164	AMAZON.COM SALES, INC.	CORD HIDER,WIRE COVERS FOR CORD CABLE MGMT	9/7/2023	98064	41.98
		06040640 - 51250 -	Misc. Materials & Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/11/2023	98072	35.76
		06040640 - 52100 -	Electricity			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/6/2023	98087	20.00
		06040640 - 52354 -	Outsource Labor			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/13/2023	98151	106.86
		06040640 - 52100 -	Electricity			
240102	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	9/8/2023	98208	638.00
		06040640 - 52350 -	Temporary Labor			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/7/2023	98210	83.20
		06040640 - 51105 -	Street Materials			
241387	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/5/2023	98218	4,045.00
		06040640 - 52350 -	Temporary Labor			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 092823

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241385	3047	365 WORX, INC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	9/15/2023	98327	502.32
		06040640 - 52350 -	Temporary Labor			
241388	4015	EXPRESS SERVICES INC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	8/29/2023	98329	822.40
		06040640 - 52350 -	Temporary Labor			
241388	4015	EXPRESS SERVICES INC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	8/22/2023	98330	616.80
		06040640 - 52350 -	Temporary Labor			
240195	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	9/8/2023	98333	2,100.00
		06040640 - 52200 -	Equipment Rental			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	8/15/2023	98375	5.09
		06040640 - 51105 -	Street Materials			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	8/5/2023	98381	600.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	8/5/2023	98382	350.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	8/5/2023	98383	180.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	8/5/2023	98384	240.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	8/5/2023	98386	600.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98387	1,500.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98388	126.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98389	600.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98390	785.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98391	700.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98392	630.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98393	300.00
		06040640 - 52350 -	Temporary Labor			
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV)	9/2/2023	98394	400.00
		06040640 - 52350 -	Temporary Labor			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/1/2023	98395	560.00
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/9/2023	98396	680.00
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/9/2023	98397	800.00
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/9/2023	98398	800.00
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/8/2023	98399	80.00
241427	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (19 INV) Temporary Labor	9/9/2023	98400	800.00
240200	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS, COMBINED Natural Gas	9/22/2023	98581	208.89
Department Total :						21,844.80

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241060	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	9/7/2023	97949	520.20
241307	3047	365 WORX, INC 06040650 - 52350 -	TEMP SERVICE (RITA RIZZO) Temporary Labor	9/22/2023	98421	668.80
240239	1734	WALMART COMMUNITY 06040650 - 51065 -	shelter supplies Animal Shelter Supplies	9/22/2023	98422	217.72
240200	1727	OKLAHOMA NATURAL GAS 06040650 - 52105 -	NATURAL GAS, COMBINED Natural Gas	9/22/2023	98581	351.11
Department Total :						1,757.83

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240676	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/1/2023	96370	192.08
240676	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/8/2023	96755	213.20
240676	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/15/2023	97061	-44.00
240101	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	9/5/2023	97781	34.99
240101	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	9/5/2023	97782	34.99
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/6/2023	97792	315.96

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/5/2023	97794	469.38
		06040680 - 51070 -	Parts			
240862	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/6/2023	97795	908.64
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/6/2023	97812	63.89
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/5/2023	97813	383.84
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/5/2023	97814	246.15
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/5/2023	97815	241.43
		06040680 - 51070 -	Parts			
240018	726	EUREKA WATER COMPANY	DRINKING WATER	9/5/2023	97836	7.45
		06040680 - 51250 -	Misc. Materials & Supplies			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/5/2023	97903	23.02
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/7/2023	97904	13.98
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/7/2023	97905	33.65
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/9/2023	97925	34.99
		06040680 - 52354 -	Outsource Labor			
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	9/6/2023	98040	268.37
		06040680 - 51070 -	Parts			
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	9/7/2023	98041	35.80
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/8/2023	98061	6,399.24
		06040680 - 51070 -	Parts			
240423	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	9/8/2023	98079	300.33
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/9/2023	98081	190.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/9/2023	98082	40.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/9/2023	98084	80.00
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/8/2023	98096	35.98
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/8/2023	98097	6.92

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/8/2023	98099	109.63
		06040680 - 51070 -	Parts			
240423	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	9/8/2023	98187	770.03
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/1/2023	98280	7.14
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/22/2023	98283	486.42
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/25/2023	98285	51.87
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/25/2023	98286	392.80
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/27/2023	98287	18.69
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98288	97.95
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98290	62.39
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98292	22.99
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98293	20.68
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98294	57.80
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/28/2023	98295	21.59
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/19/2023	98296	436.95
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	7/26/2023	98311	346.62
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	8/8/2023	98312	344.13
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	8/23/2023	98322	234.77
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/8/2023	98464	-246.15
		06040680 - 51070 -	Parts			

Department Total : 13,766.58

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240219	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	9/5/2023	98066	190.41
		06040690 - 51100 -	Building Materials			

Department Total : 190.41

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Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240492	949	SHOWTIME CONCESSION SUPPLY, INC 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	9/8/2023	97897	59.61
240326	1222	BOSS PRINT DESIGN, INC 06050700 - 52515 -	(B) The Station-Special Event signs, tickets, etc Special Events	9/7/2023	97932	20.00
240494	1705	SAMS CLUB DIRECT 06050700 - 52515 -	(B) The Station - Special event supplies Special Events	9/11/2023	97937	313.52
241437	3977	CHARACTER CONNECTION CO 06050700 - 52515 -	The Station - Characters for Halloween Dance Special Events	9/21/2023	98343	125.00
241467	197	OKLAHOMA RECREATION 06050700 - 52005 -	Registration for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	9/25/2023	98509	375.00
240495	1734	WALMART COMMUNITY 06050700 - 52515 -	(B) The Station - Special event supplies Special Events	9/25/2023	98524	238.71
240200	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	NATURAL GAS, COMBINED Natural Gas	9/22/2023	98581	319.42
Department Total :						1,451.26

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	9/23/2023	98323	25.00
241397	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	9/23/2023	98410	506.25
240200	1727	OKLAHOMA NATURAL GAS 06050710 - 52105 -	NATURAL GAS, COMBINED Natural Gas	9/22/2023	98581	180.96
Department Total :						712.21

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	9/4/2023	97728	58.29
241216	2324	QUICKSCORES, LLC 06050730 - 52545 -	Fall Men's League Basketball; Co-ed Volleyball Misc Services & Charges	9/5/2023	97767	105.00
241175	715	FUTURE PRO, INC 06050730 - 51150 -	The Station - Youth Basketball mini goals Minor Equipment	9/5/2023	97994	2,992.00
241486	3782	MADISON RUBINO 06050730 - 52590 -	Spanish 9-30-23 Program Instructors	9/26/2023	98536	50.00
240055	3531	DERRICK DUNBAR 06050730 - 52575 -	(B) Men's B-ball/Coed Volleyball officials fees Sports Officials	9/27/2023	98547	413.00
Department Total :						3,618.29

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241132	2570	BOOT BARN 06050740 - 51020 -	Safety boots for Miguel Celaya Safety Supplies	9/3/2023	97871	166.49
241197	1208	NETWORK SERVICES COMPANY 06050740 - 51010 -	Parks restroom stock Janitorial/Custodial Supplies	9/7/2023	97882	2,440.00
241037	613	SYBERTECH WASTE REDUCTION LTD 06050740 - 51010 -	In ground trash can liners Janitorial/Custodial Supplies	9/7/2023	97896	1,087.62
241063	1376	SII RECREATIONAL PRODUCTS 06050740 - 51150 -	Benches for LRS Playground Minor Equipment	9/6/2023	97928	3,416.00
241195	344	P & K EQUIPMENT, INC 06050740 - 52255 -	John Deere 960M airzero turn mower rep Minor Equip Maint/Lease	9/8/2023	97929	284.37
240197	724	JONES TIRE, LLC 06050740 - 52255 -	(B) Parks Maintenance - tire maintenance Minor Equip Maint/Lease	9/8/2023	97938	176.00
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	9/14/2023	98131	102.43
241471	197	OKLAHOMA RECREATION 06050740 - 52005 -	Registration for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	9/25/2023	98510	375.00
241472	197	OKLAHOMA RECREATION 06050740 - 52005 -	Registration for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	9/25/2023	98511	375.00
240228	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B)Parks Maintenance temp staffing 7/1/23-6/30/24 Temporary Labor	9/18/2023	98513	1,338.48
240163	3601	FARRIS D SMITH 06050740 - 52170 -	Re Paint Dugouts and posts at Baseball Special Projects	8/29/2023	98555	5,082.09

Department Total : 14,843.48

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	9/6/2023	97869	33.49
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	9/7/2023	97887	185.79
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	9/7/2023	97889	91.68
240848	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	(B) The Station - Office supplies General Office Supplies	9/7/2023	97892	15.68
240848	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	(B) The Station - Office supplies General Office Supplies	9/6/2023	97893	86.01
240416	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions Resale - Recreation side Items Purchased for Resale	9/14/2023	98146	232.22

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240010	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	7/13/2023	98344	264.99
		06050750 - 52255 -	Minor Equip Maint/Lease			
240010	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	5/26/2023	98345	216.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
241450	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.23.23	9/23/2023	98436	500.00
		06050750 - 52590 -	Program Instructors			
241465	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.23.23	9/23/2023	98437	125.00
		06050750 - 52590 -	Program Instructors			
241454	2207	BERRY, TAMARA R	Group Ex Instructor 9.23.23	9/23/2023	98438	75.00
		06050750 - 52590 -	Program Instructors			
241453	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.23.23	9/23/2023	98439	25.00
		06050750 - 52590 -	Program Instructors			
241447	2033	IRINA S CHEVIS	Group Ex Instructor 9.23.23	9/23/2023	98440	75.00
		06050750 - 52590 -	Program Instructors			
241459	3979	JOSIE GARRARD	Group Ex Instructor 9.23.23	9/23/2023	98441	100.00
		06050750 - 52590 -	Program Instructors			
241451	2057	PATRICIA HARTSOOK	Group Ex Instructor 9.23.23	9/23/2023	98442	50.00
		06050750 - 52590 -	Program Instructors			
241448	2045	SHERRI R KING	Group Ex Instructor 9.23.23	9/23/2023	98443	325.00
		06050750 - 52590 -	Program Instructors			
241455	2879	DESTINY OLIGANGA	Group Ex Instructor 9.23.23	9/23/2023	98444	25.00
		06050750 - 52590 -	Program Instructors			
241463	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.23.23	9/23/2023	98445	100.00
		06050750 - 52590 -	Program Instructors			
241456	3642	JENNA E SEELEY	Group Ex Instructor 9.23.23	9/23/2023	98446	75.00
		06050750 - 52590 -	Program Instructors			
241462	2404	KAZUMI SMITH	Group Ex Instructor 9.23.23	9/23/2023	98448	350.00
		06050750 - 52590 -	Program Instructors			
241449	2046	ROBERT L SUMMERS	Group Ex Instructor 9.23.23	9/23/2023	98450	400.00
		06050750 - 52590 -	Program Instructors			
241457	3892	KRISTI AILEEN WALKER	Group Ex Instructor 9.23.23	9/23/2023	98451	100.00
		06050750 - 52590 -	Program Instructors			
241452	2092	DENISE L WINN	Group Ex Instructor 9.23.23	9/23/2023	98453	25.00
		06050750 - 52590 -	Program Instructors			
241474	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 9.23.23	9/23/2023	98498	50.00
		06050750 - 52590 -	Program Instructors			
241470	197	OKLAHOMA RECREATION	Registration for ORPS Conference 2023 for 3	9/25/2023	98506	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241470	197	OKLAHOMA RECREATION	Registration for ORPS Conference 2023 for 3	9/25/2023	98507	375.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241470	197	OKLAHOMA RECREATION	Registration for ORPS Conference 2023 for 3	9/25/2023	98508	375.00

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240088	3179	06050750 - 52005 - SHAWN CLARK	Dues, Mbrshps, Mtgs & Training (B) Parks & Rec Athletic Liaison services	9/23/2023	98512	186.30
241204	793	06050750 - 52355 - ULINE, INC	Contract Services Cleaning Supplies	9/1/2023	98522	491.05
		06050750 - 51010 -	Janitorial/Custodial Supplies			
Department Total :						5,328.21

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240086	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	9/3/2023	97734	104.00
240264	1755	06050760 - 51275 - HOME DEPOT CREDIT SERVICES	Items Purchased for Resale (B) The Station Aquatics-Misc materials, supplies	9/11/2023	97936	11.80
		06050760 - 51250 -	Misc. Materials & Supplies			
Department Total :						115.80

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/22/2023	98581	182.18
		06050770 - 52105 -	Natural Gas			
Department Total :						182.18

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240808	3920	RANDALL SCOTT ASHBROOK	Removal of Police decals on vehicles	8/9/2023	96973	500.00
241025	3164	06060810 - 52545 - AMAZON.COM SALES, INC.	Misc Services & Charges Tools, Office Supplies & misc	9/6/2023	97915	76.40
		06060810 - 51000 -	General Office Supplies			
Department Total :						576.40

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/5/2023	97976	1,153.71
		06060820 - 52355 -	Contract Services			
Department Total :						1,153.71

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241282	2748	SUNDANCE OFFICE SUPPLY, INC.	Exact Index Card Stock	9/7/2023	97922	19.22
241281	2748	06060830 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	General Office Supplies Black Ink; AAA Batteries; Index Tabs	9/6/2023	97923	105.62
		06060830 - 51000 -	General Office Supplies			
Department Total :						124.84
Fund Total :						136,291.16

Moore, OK Purchase Order Claim Register



Fund: 07 - Cemetery Perpetual Care

Check Run : 092823

Department: 090 - Moore/Smith Cemeteries

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241401	633	JOHN M. IRELAND	LABOR- MOVING STONE AND REWORK	9/1/2023	98541	200.00
	07070900 - 52765 -		Cemetery Maintenance			
Department Total :						200.00
Fund Total :						200.00

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 092823

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240861	637	STANDLEY SYSTEMS	Savin IM4000 Copier, Savin C4500 Copier	9/13/2023	98469	14,294.25
		08022190 - 53000 -	Equipment			
Department Total :						14,294.25

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	9/7/2023	98152	3,263.06
		08032200 - 55425 -	Transportation Impact Projects			
Department Total :						3,263.06

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	8/5/2023	98303	8,457.43
		08012350 - 57005 -	American Rescue Plan Act			
231539	2950	DANA SAFETY SUPPLY	equipment install, equip.for install, equip. MPD	8/5/2023	98304	2,767.56
		08012350 - 57005 -	American Rescue Plan Act			
Department Total :						11,224.99
Fund Total :						28,782.30

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 092823

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241497	4041	JO LYNDA BLAKE	MURA-CLEVELAND HEIGHTS LOT 383	9/22/2023	98573	3,380.00
		10 - 54320 -	Land			
Department Total :						3,380.00
Fund Total :						3,380.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 092823

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC 11043500 - 53085 -	NORTH LITTLE RIVER EROSION BRYANT SE 4TH Drainage Improvements	9/5/2023	97810	3,833.75
Department Total :						3,833.75
Fund Total :						3,833.75

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 092823

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241260	24	CASCO INDUSTRIES, INC. 12025800 - 53000 -	Structure Boots Globe Equipment	9/8/2023	97909	994.00
241154	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	3 ss shirts,3 ls shirts, 2 pants Montague Equipment	9/21/2023	98478	677.92
240466	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	FISHBOUGH EQUIPMENT Equipment	9/21/2023	98481	485.94
241319	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Martin ss shirts, ls shirts, pants 3 each Equipment	9/21/2023	98486	773.91
Department Total :						2,931.77
Fund Total :						2,931.77

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION OCTOBER 05, 2023
COUNCIL MEETING OCTOBER 16, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	103,290.00
General Fund	(06)	\$	303,582.96
Special Revenue Fund	(08)	\$	91,832.27
Urban Renewal Authority	(10)	\$	6,109.90
Public Safety/Streets Sales Tax	(12)	\$	45.00
Parks/Public Works Sales Tax	(13)	\$	-
	Fund Total	\$	<u>504,860.13</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	8,193.02
Moore Public Works	(05)	\$	715,732.41
	Fund Total	\$	<u>723,925.43</u>

ALL FUNDS GRAND TOTAL **\$ 1,228,785.56**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING OCTOBER 16, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 100523

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
211733	3181	TILLISON CABINET COMPANY, INC.	4th ST UNDERPASS	10/5/2020	98904	96,475.00
		04035310 - 54320 - 12001	Land			
Department Total :						96,475.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241536	4040	CENTRAL CHURCH OF CHRIST HOLDING COMPANY	TEMP CONSTRUCTION EASEMENT	9/19/2023	98746	6,815.00
		04035330 - 54320 - 12004	Land			
Department Total :						6,815.00
Fund Total :						103,290.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 6 - 21030 -	Bond refund 231704903 BWilliams Refunds Payable	9/15/2023	98862	60.00
	1	ONE TIME PAY VENDOR 6 - 20335 -	INV 00056862 REF. DHICKEY State Surcharge	8/24/2023	98912	4.00
Department Total :						64.00

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06060020 - 42021 -	Burn Permit refund RMunsey Burn Permit	9/26/2023	98856	85.00
	1	ONE TIME PAY VENDOR 06060020 - 42020 -	INV 00056862 REF. DHICKEY Misc. Lic./Permits - Inspectio	8/24/2023	98912	250.00
	1	ONE TIME PAY VENDOR 06060020 - 42030 -	INV 00056862 REF. DHICKEY State Surcharge City Portion	8/24/2023	98912	0.50
Department Total :						335.50

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06050060 - 46420 -	Station Rental Refund Permit R11839 Emmaus Bapt. The Station Room Rentals	9/30/2023	98859	300.00
Department Total :						300.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241280	262	LIBERTY FLAGS, INC. 06010350 - 51000 -	FLAGS, MISC. General Office Supplies	9/11/2023	98083	306.22
240083	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	COFFEE FOR PD Coffee Supples	9/11/2023	98103	192.91
240083	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	COFFEE FOR CITY HALL Coffee Supples	9/11/2023	98104	341.14
241339	1135	ADMIRAL EXPRESS, INC 06010350 - 51000 -	8 CASES OF COPY PAPER FOR PD DEPT General Office Supplies	9/14/2023	98107	303.92
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15420	LEGAL SERVICES Legal Expense	9/15/2023	98306	585.10
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15435	LEGAL SERVICES Legal Expense	9/13/2023	98307	429.50
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15440	LEGAL SERVICES Legal Expense	9/13/2023	98308	67.50
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15445	LEGAL SERVICES Legal Expense	9/13/2023	98309	1,940.63

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241340	1135	ADMIRAL EXPRESS, INC 06010350 - 51000 -	COPY PAPER FOR CITY HALL General Office Supplies	9/14/2023	98768	189.95
241347	1821	TYLER BUSINESS FORMS 06010350 - 52000 -	ABDD BLANK DEPOSIT ADVICE BOTTOM CHECK Printing & Publications	9/14/2023	98769	156.58
240451	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	9/19/2023	98784	321.31
240119	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	9/30/2023	98902	94.00
240421	1872	WRIGHT EXPRESS FSC 06010350 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	272.89
Department Total :						5,201.65

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240208	1844	OKLAHOMA SOCIETY OF CPAS 06010400 - 52005 -	BROOKS REQUESTED Dues, Mbrshps, Mtgs & Training	10/2/2023	98907	270.00
Department Total :						270.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241289	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	POST IT NOTES FOR CUSTOMER SERVICE General Office Supplies	9/13/2023	98080	22.88
241274	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	desk protector for Julie customer service General Office Supplies	9/10/2023	98100	17.99
241458	3971	UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 -	STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges	8/31/2023	98771	96.43
241458	3971	UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 -	STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges	8/31/2023	98772	17.12
241353	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	ELECTRIC STAPLER FOR AP DEPT General Office Supplies	9/15/2023	98776	84.36
241576	76	CRAWFORD & ASSOCIATES P.C 06010430 - 52365 -	PROFESSIONAL SERVICES THRU 09/15/2023 Accounting & Audit Expense	9/15/2023	98905	26,762.33
Department Total :						27,001.11

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Open PO for amazon Minor Equipment	9/10/2023	97944	233.96
241288	2427	KNOWBE4, INC 06010440 - 52485 -	Knowbe4 renewal IT Licenses & Permits	9/12/2023	97954	8,867.88
241268	780	TYLER TECHNOLOGIES, INC 06010440 - 52485 -	BRAZOS MAINTENANCE IT Licenses & Permits	9/1/2023	98101	3,885.43

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 100523**

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Open PO for amazon Minor Equipment	9/13/2023	98313	18.98
241492	526	KENT SANMANN 06010440 - 52005 -	2023 OFMA FLOOD PLAIN CONFERENCE Dues, Mbrshps, Mtgs & Training	9/20/2023	98580	298.53
241538	944	CELLCO PARTNERSHIP 06010440 - 52130 -	Verizon 5G service for command post Wireless Tech Licenses	9/10/2023	98699	127.80
Department Total :						13,432.58

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240169	834	DOTMAN GRAPHIC DESIGN INC 06010460 - 52150 -	Web development from July 1st to June 30th, 2024 Web Site Development & Mainten	10/1/2023	98704	1,400.00
Department Total :						1,400.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240014	780	TYLER TECHNOLOGIES, INC 06020500 - 52480 -	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT Online Payment Site Fees	9/1/2023	97222	125.00
240979	38	DEPT OF PUBLIC SAFETY 06020500 - 52255 -	OLETS Light Access Minor Equip Maint/Lease	9/14/2023	98060	100.00
241364	3031	INFORMATION AND TRAINING INTERNATIONAL LLC 06020500 - 52360 -	Spanish Interpreter for Court Professional Services	9/15/2023	98150	141.22
240119	2355	ABSOLUTE DATA SHREDDING 06020500 - 52360 -	SHREDDING SERVICES Professional Services	9/30/2023	98902	84.00
Department Total :						450.22

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241244	312	GOLD STAR GRAPHICS 06020510 - 51225 -	10 Citizens Academy shirts Uniform Acquisition/Rental	9/13/2023	98183	297.00
240119	2355	ABSOLUTE DATA SHREDDING 06020510 - 52360 -	SHREDDING SERVICES Professional Services	9/30/2023	98902	42.00
240421	1872	WRIGHT EXPRESS FSC 06020510 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	24,815.89
Department Total :						25,154.89

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC 06020530 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	336.51
Department Total :						336.51

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241099	2809	GREGORY'S SPORTING GOODS, INC 06020540 - 51225 -	Ball Caps & Stocking Caps Uniform Acquisition/Rental	9/11/2023	97939	438.00
241145	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51010 -	Misc Items for MFD all Stations (Home Depot) Janitorial/Custodial Supplies	9/14/2023	98056	15.70
241097	2380	CINTAS CORPORATION #2 06020540 - 52250 -	Uniform Pants Rental & Cleaning MFD Uniform Cleaning & Repair	9/11/2023	98118	335.54
240120	3164	AMAZON.COM SALES, INC. 06020540 - 51225 -	Various Items for MFD (Amazon) Uniform Acquisition/Rental	9/14/2023	98120	48.99
240727	3733	DURASERV CORP 06020540 - 52260 -	Bay Door Repairs for MFD Stations Building Maintenance/Repair	9/13/2023	98275	1,249.50
240451	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY Electricity	9/19/2023	98784	875.11
240452	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY COMBINED Electricity	9/20/2023	98785	29.63
240119	2355	ABSOLUTE DATA SHREDDING 06020540 - 52360 -	SHREDDING SERVICES Professional Services	9/30/2023	98902	20.00
240421	1872	WRIGHT EXPRESS FSC 06020540 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	6,333.82
Department Total :						9,346.29

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240195	258	SUNSTATE EQUIPMENT CO 06040640 - 52200 -	EQUIPMENT RENTAL Equipment Rental	9/11/2023	98038	390.00
240126	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	SUPPLIES FOR STREET WORK Street Materials	9/12/2023	98057	34.17
240126	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	SUPPLIES FOR STREET WORK Street Materials	9/12/2023	98058	190.89
241276	3164	AMAZON.COM SALES, INC. 06040640 - 51250 -	public works tornado room Misc. Materials & Supplies	9/11/2023	98092	40.98
241376	1755	HOME DEPOT CREDIT SERVICES 06040640 - 51150 -	2, 20V DRILLS Minor Equipment	9/13/2023	98198	458.00
241181	4025	ATHENS TECHNICAL SPECIALISTS, INC. 06040640 - 53000 -	CONFLICT MONITOR TESTER Equipment	9/12/2023	98207	14,220.00
240091	554	BARTON BOLT & SUPPLY, LLC 06040640 - 51070 -	NUTS BOLTS MISCELLANEOUS PARTS Parts	9/15/2023	98217	2.18
241387	3863	A & A LAWN CARE SERVICE LLC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	9/11/2023	98219	3,250.00
241143	194	MYERS BODYWORKS, INC. 06040640 - 52354 -	INSTALL OF GRILL GUARD, LIGHTS ETC FOR #22636 Outsource Labor	9/13/2023	98300	2,498.72

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241143	194	MYERS BODYWORKS, INC.	INSTALL OF GRILL GUARD, LIGHTS ETC FOR #22636	9/20/2023	98301	317.50
		06040640 - 52354 -	Outsource Labor			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/13/2023	98334	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/13/2023	98335	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/13/2023	98336	252.48
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/13/2023	98337	38.01
		06040640 - 52355 -	Contract Services			
240133	394	METRO TURF	PARTS FOR MOWERS	9/14/2023	98376	139.90
		06040640 - 51070 -	Parts			
240133	394	METRO TURF	PARTS FOR MOWERS	9/14/2023	98377	160.72
		06040640 - 51070 -	Parts			
240133	394	METRO TURF	PARTS FOR MOWERS	9/14/2023	98378	186.39
		06040640 - 51070 -	Parts			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/14/2023	98483	43.99
		06040640 - 51105 -	Street Materials			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/14/2023	98484	79.59
		06040640 - 51105 -	Street Materials			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/15/2023	98485	33.99
		06040640 - 51105 -	Street Materials			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/15/2023	98487	26.99
		06040640 - 51105 -	Street Materials			
241489	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/14/2023	98576	11.19
		06040640 - 51105 -	Street Materials			
241478	208	SNAP ON TOOLS, INC.	TOOLS FOR THE STREET DEPARTMENT	8/30/2023	98578	68.25
		06040640 - 51105 -	Street Materials			
241357	3474	TIP TOP TREE SERVICE	TREE REMOVAL AT 2812 YORKSHIRE CIR	9/13/2023	98674	7,450.00
		06040640 - 52354 -	Outsource Labor			
241103	1486	TERRYS TRAILERS, INC	STREET DEPARTMENT TRAILER PARTS	9/5/2023	98686	1,666.04
		06040640 - 51070 -	Parts			
241388	4015	EXPRESS SERVICES INC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/5/2023	98692	822.50
		06040640 - 52350 -	Temporary Labor			
241528	3047	365 WORX, INC	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT	9/29/2023	98723	669.76
		06040640 - 52350 -	Temporary Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/17/2023	98725	735.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/17/2023	98726	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/18/2023	98727	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/18/2023	98728	630.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/21/2023	98729	231.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	7/21/2023	98730	609.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98731	735.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98732	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98734	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98735	630.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98736	231.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/5/2023	98737	609.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/26/2023	98738	126.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	8/26/2023	98739	800.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/2/2023	98740	735.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/2/2023	98741	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/2/2023	98742	420.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/2/2023	98743	630.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/2/2023	98744	231.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/2/2023	98745	609.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98747	735.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98748	84.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98749	400.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98750	420.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98751	420.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98752	126.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98753	100.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98754	157.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98755	231.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98756	168.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98757	231.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98758	735.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98759	105.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98760	785.00
		06040640 - 52357 -	Mowing			
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W. (39 INV)	9/9/2023	98761	525.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/9/2023	98763	189.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/9/2023	98764	168.00
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/9/2023	98765	367.50
241485	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (39 INV) Mowing	9/9/2023	98766	680.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/19/2023	98784	3,365.04
240452	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY COMBINED Electricity	9/20/2023	98785	540.70
240452	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52520 -	ELECTRICITY COMBINED Street Lighting	9/20/2023	98785	63,987.79
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/20/2023	98786	55.77
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/22/2023	98787	99.50
240119	2355	ABSOLUTE DATA SHREDDING 06040640 - 52355 -	SHREDDING SERVICES Contract Services	9/30/2023	98902	10.50
240421	1872	WRIGHT EXPRESS FSC 06040640 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	4,355.44

Department Total : 122,533.98

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240236	1068	PETSMART, INC 06040650 - 51065 -	canine/Feline food and supplies Animal Shelter Supplies	9/12/2023	98034	165.17
240237	72	LOWE'S BUSINESS ACCOUNT 06040650 - 51065 -	shelter supplies / hoses/ etc. Animal Shelter Supplies	9/14/2023	98113	491.11
240575	448	SPECIAL OPS UNIFORMS 06040650 - 51225 -	work pants for ACO's Uniform Acquisition/Rental	9/14/2023	98114	129.28
241060	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	9/14/2023	98115	344.90
241109	312	GOLD STAR GRAPHICS 06040650 - 52355 -	YELLOW SAFETY SHIRTS FOR PUBLIC WORKS EMPLOYEES Contract Services	9/13/2023	98211	1,977.50
241307	3047	365 WORX, INC 06040650 - 52350 -	TEMP SERVICE (RITA RIZZO) Temporary Labor	9/29/2023	98636	769.12
240421	1872	WRIGHT EXPRESS FSC 06040650 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	1,414.67

Department Total : 5,291.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/12/2023	98016	38.49
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/13/2023	98030	34.99
		06040680 - 52354 -	Outsource Labor			
240232	554	BARTON BOLT & SUPPLY, LLC	Nuts, bolts, washers et al	9/12/2023	98052	129.01
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/11/2023	98062	120.00
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/11/2023	98063	200.00
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/13/2023	98073	59.76
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/12/2023	98098	7.68
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/11/2023	98102	67.65
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	9/11/2023	98116	71.95
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/13/2023	98117	34.99
		06040680 - 52354 -	Outsource Labor			
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	9/13/2023	98165	348.40
		06040680 - 51070 -	Parts			
241032	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS	9/12/2023	98168	2,274.00
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/14/2023	98174	99.81
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/15/2023	98175	54.10
		06040680 - 51070 -	Parts			
241021	1755	HOME DEPOT CREDIT SERVICES	Miscellaneous items for Fleet Office & Shop Area	9/12/2023	98177	205.64
		06040680 - 51250 -	Misc. Materials & Supplies			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/14/2023	98178	265.24
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/14/2023	98179	93.45
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/15/2023	98180	46.17
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/15/2023	98181	68.62
		06040680 - 51070 -	Parts			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241293	1237	SCHAEFFER MANUFACTURING COMPANY 06040680 - 51070 -	LUBRICANTS, OILS , PARTS FOR FLEET DEPARTMENT Parts	9/14/2023	98194	2,060.00
240862	908	RUSH TRUCK CENTER OF OKC, INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	9/12/2023	98195	2,211.34
241067	2025	M & N DEALERSHIPS XII LLC 06040680 - 52354 -	REPAIRS TO CITY VEHICLES Outsource Labor	9/15/2023	98197	2,249.15
241374	46	FARRINGTON TRUCK TOWING 06040680 - 52354 -	TOWING LARGE VEHICLES, SANITATION TRUCKS ET.AL. Outsource Labor	9/11/2023	98206	517.50
240101	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	9/16/2023	98225	34.99
240101	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	9/16/2023	98226	34.99
241016	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	9/13/2023	98279	11.04
241016	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/28/2023	98291	122.82
241007	1761	UNITED ENGINES, LLC 06040680 - 51070 -	PARTS FOR HEIL TRUCKS, FILTERS, SWITCHES, ET.AL. Parts	9/13/2023	98367	309.75
241007	1761	UNITED ENGINES, LLC 06040680 - 51070 -	PARTS FOR HEIL TRUCKS, FILTERS, SWITCHES, ET.AL. Parts	9/11/2023	98368	93.53
241016	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	9/12/2023	98460	90.23
240101	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OIL CHANGES FOR CITY VEHICLES Outsource Labor	9/16/2023	98582	34.99
241546	399	ANDY BALL 06040680 - 52005 -	REIMBURSEMENT FOR CNG FACILITIES & TECHNICIAN LIC Dues, Mbrshps, Mtgs & Training	9/29/2023	98778	100.00
241546	399	ANDY BALL 06040680 - 52005 -	REIMBURSEMENT FOR CNG FACILITIES & TECHNICIAN LIC Dues, Mbrshps, Mtgs & Training	9/29/2023	98779	50.00
241507	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/29/2023	98818	7.49
241507	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/29/2023	98832	42.85
241507	189	O'REILLY AUTOMOTIVE INC 06040680 - 51070 -	PARTS FOR CITY VEHICLES Parts	8/29/2023	98833	60.61
240421	1872	WRIGHT EXPRESS FSC 06040680 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	1,099.90

Department Total : 13,351.13

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	9/14/2023	98201	14.23
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	9/15/2023	98361	17.53
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/11/2023	98417	74.86
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/11/2023	98418	124.05
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/12/2023	98419	3.99
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/12/2023	98420	13.35
		06040690 - 51100 -	Building Materials			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2023	98909	515.44
		06040690 - 51075 -	Fuel			

Department Total : 763.45

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	9/10/2023	97933	54.00
		06050700 - 52515 -	Special Events			
241341	1214	MOORE TAG AGENCY, INC	TAGS FOR 2 NEW TRAILERS	9/11/2023	98110	81.50
		06050700 - 51250 -	Misc. Materials & Supplies			
241341	1214	MOORE TAG AGENCY, INC	TAGS FOR 2 NEW TRAILERS	9/11/2023	98111	81.50
		06050700 - 51250 -	Misc. Materials & Supplies			
240326	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, tickets, etc	9/13/2023	98133	75.00
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/13/2023	98141	-16.99
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/12/2023	98142	255.32
		06050700 - 52515 -	Special Events			
241329	793	ULINE, INC	Industrial storage cabinets	9/12/2023	98254	3,142.24
		06050700 - 51150 -	Minor Equipment			
241442	1755	HOME DEPOT CREDIT SERVICES	The Station - Halloween event supplies	9/22/2023	98532	635.84
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/19/2023	98784	7,682.62
		06050700 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	9/20/2023	98785	431.70
		06050700 - 52100 -	Electricity			
241553	1185	WHITNEY WATHEN	NRPA 2023 per diem	10/3/2023	98848	310.50
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241554	3190	MARY S WOOD 06050700 - 52005 -	NRPA 2023 per diem Dues, Mbrshps, Mtgs & Training	10/3/2023	98853	310.50
240495	1734	WALMART COMMUNITY 06050700 - 52515 -	(B) The Station - Special event supplies Special Events	10/3/2023	98896	192.34
Department Total :						13,236.07

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	9/30/2023	98587	25.00
241397	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	9/30/2023	98694	502.50
240452	103	OKLAHOMA GAS & ELECTRIC 06050710 - 52100 -	ELECTRICITY COMBINED Electricity	9/20/2023	98785	2,369.15
Department Total :						2,896.65

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240034	1734	WALMART COMMUNITY 06050730 - 52585 -	(B) Supplies/snacks for classes/camps Recreation Classes	10/2/2023	98814	23.81
241567	3782	MADISON RUBINO 06050730 - 52590 -	Spanish 10-7-23 Program Instructors	10/3/2023	98871	50.00
240055	3531	DERRICK DUNBAR 06050730 - 52575 -	(B) Men's B-ball/Coed Volleyball officials fees Sports Officials	10/4/2023	98887	413.00
Department Total :						486.81

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240792	1208	NETWORK SERVICES COMPANY 06050740 - 51150 -	Cleaning Machine for Parks Restrooms Minor Equipment	9/12/2023	97992	3,960.71
241279	2578	SOUTHSIDE LAWN GARDEN INC. 06050740 - 51150 -	Parts for Pole Saw Minor Equipment	9/14/2023	98125	28.00
241094	254	PRO POWER EQUIPMENT 06050740 - 52255 -	(B) Parks - Parts for minor equip repair Minor Equip Maint/Lease	9/14/2023	98126	60.75
241345	810	EWING IRRIGATION PRODUCTS, INC 06050740 - 52505 -	(B) Park Maint. - Pallets of mulch Landscaping	9/14/2023	98127	970.19
240890	387	GELLCO CLOTHING & SHOES 06050740 - 51020 -	Harry McConnell safety boots Safety Supplies	9/12/2023	98132	200.00
241187	1937	BAGS, INC 06050740 - 51010 -	Trash can liners Janitorial/Custodial Supplies	9/13/2023	98137	2,564.48
240577	871	REDDY ICE, INC. 06050740 - 51020 -	(B) Ice for Parks Maintenance Safety Supplies	9/13/2023	98148	320.15
241361	254	PRO POWER EQUIPMENT	14" Tele pole pruner	9/14/2023	98255	645.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51150 -	Minor Equipment			
241363	3628	ELM CREEK GRAVEL, LLC	Mulch for Kiwanis Park	9/14/2023	98256	1,545.00
		06050740 - 52280 -	Playground Maint/Repair			
241362	352	CHAPPELL SUPPLY & EQUIP	Quick connects for power washer	9/15/2023	98257	34.28
		06050740 - 51250 -	Misc. Materials & Supplies			
241366	1444	BLUETARP FINANCIAL, INC	E-Track cargo straps for enclosed trailers	9/15/2023	98259	421.78
		06050740 - 51250 -	Misc. Materials & Supplies			
241370	72	LOWE'S BUSINESS ACCOUNT	Parks Maint. - Cordless drill & battery	9/18/2023	98350	387.58
		06050740 - 51150 -	Minor Equipment			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	9/18/2023	98351	218.96
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	9/20/2023	98352	73.04
		06050740 - 51250 -	Misc. Materials & Supplies			
240158	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maintenance - Materials, supplies	9/21/2023	98353	26.94
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	9/22/2023	98550	80.15
		06050740 - 51250 -	Misc. Materials & Supplies			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98606	45.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98607	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98608	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98609	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98611	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98612	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/9/2023	98613	45.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/16/2023	98614	35.00
		06050740 - 52505 -	Landscaping			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98642	1,000.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98643	148.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98644	34.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98645	38.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98646	300.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98647	64.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98648	137.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/9/2023	98649	37.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98650	1,850.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98651	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98652	118.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98653	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98654	198.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/16/2023	98655	50.00
		06050740 - 52357 -	Mowing			
240803	2570	BOOT BARN	Michael Ross safety boots	9/26/2023	98675	200.00
		06050740 - 51020 -	Safety Supplies			
240228	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/24	9/25/2023	98677	539.11
		06050740 - 52350 -	Temporary Labor			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/16/2023	98682	940.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/16/2023	98683	2,200.00
		06050740 - 52357 -	Mowing			
241524	1856	TANNER MCGUIRE	Mileage reimbursement for Parks July-September	9/23/2023	98825	497.14
		06050740 - 51075 -	Fuel			
241551	3926	JASON KANTER	NRPA 2023 per diem	10/3/2023	98849	241.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241549	3427	DUSTIN ENYART	Dues, Mbrshps, Mtgs & Training NRPA 2023 per diem	10/3/2023	98850	241.50
241550	3638	BRENT GROOMS	Dues, Mbrshps, Mtgs & Training NRPA 2023 per diem	10/3/2023	98851	241.50
240421	1872	WRIGHT EXPRESS FSC	Dues, Mbrshps, Mtgs & Training CITY WIDE FUEL USAGE	9/30/2023	98909	4,004.98
			Fuel			
Department Total :						25,111.73

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc. Printing & Publications	9/10/2023	97931	108.00
240848	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies General Office Supplies	9/10/2023	97934	33.29
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning Contract Services	9/13/2023	98135	91.68
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning Contract Services	9/13/2023	98136	185.79
240177	2748	SUNDANCE OFFICE SUPPLY, INC.	(B) The Station - Office supplies General Office Supplies	9/14/2023	98138	65.91
241435	2804	JEREMY NORMAN	(B) Concessions - Ice for sno cones Items Purchased for Resale	9/16/2023	98342	35.00
240245	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies Misc. Materials & Supplies	9/21/2023	98354	376.80
241142	69	JOHNSTONE SUPPLY INC	Spare chiller fan motors Minor Equip Maint/Lease	9/14/2023	98515	2,058.16
241142	69	JOHNSTONE SUPPLY INC	Spare chiller fan motors Minor Equip Maint/Lease	9/15/2023	98516	23.90
241158	3254	ELLIOTT ELECTRIC SUPPLY, INC.	Replace burnt out can lights Misc. Materials & Supplies	9/15/2023	98518	841.89
241473	1705	SAMS CLUB DIRECT	The Station - Refreshments for training session Dues, Mbrshps, Mtgs & Training	9/23/2023	98519	59.33
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies General Office Supplies	9/19/2023	98520	178.98
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies Minor Equip Maint/Lease	9/19/2023	98520	65.72
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies Minor Equip Maint/Lease	9/22/2023	98531	30.29
240413	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED Rental Lease	9/1/2023	98671	214.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52255 -	Minor Equip Maint/Lease			
240413	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED Rental Lease	8/1/2023	98672	214.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
240418	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	7/7/2023	98673	186.59
		06050750 - 51250 -	Misc. Materials & Supplies			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	9/28/2023	98676	25.44
		06050750 - 52585 -	Recreation Classes			
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	9/22/2023	98689	55.62
		06050750 - 52255 -	Minor Equip Maint/Lease			
241525	3214	SJ INNOVATIONS LLC	The Station security 9/10/23-9/23/23	9/27/2023	98817	6,265.76
		06050750 - 52353 -	Security			
232827	1173	DEKRA-LITE INDUSTRIES, INC.	Parks & Rec - Christmas decor	9/6/2023	98823	6,674.25
		06050750 - 51150 -	Minor Equipment			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/30/2023	98826	269.10
		06050750 - 52355 -	Contract Services			
241555	3489	JERRY BREAD	NRPA 2023 per diem	10/3/2023	98854	310.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241548	3180	JOSEPH VAUGHN	NRPA 2023 per diem	10/3/2023	98855	241.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240912	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLISH BID # 2024-000	8/31/2023	98886	20.70
		06050750 - 52000 -	Printing & Publications			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	9/30/2023	98902	10.50
		06050750 - 52355 -	Contract Services			

Department Total : 18,642.70

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241556	3490	MEGAN KAYS	NRPA 2023 per diem	10/3/2023	98852	310.50
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 310.50

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241543	3515	CORNER COPY & PRINTING, LLC	October Story Walk Posters MPS 2023	10/2/2023	98843	243.75
		06050770 - 52000 -	Printing & Publications			
241544	3515	CORNER COPY & PRINTING, LLC	October Story Walk Posters MPL 2023	10/2/2023	98844	243.75
		06050770 - 52000 -	Printing & Publications			

Department Total : 487.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 100523**

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC 06060800 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	654.77
Department Total :						654.77

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241025	3164	AMAZON.COM SALES, INC. 06060810 - 51000 -	Tools, Office Supplies & misc General Office Supplies	9/12/2023	98523	199.50
241514	600	CONSTRUCTION INDUSTRIES BOARD 06060810 - 52005 -	ACTIVATE INSPECTION STATE LICENSE- BRETT RUSSELL Dues, Mbrshps, Mtgs & Training	10/3/2023	98876	35.00
241508	284	OKLAHOMA DEPT OF ENVIR QUALITY 06060810 - 52005 -	CLASS & LICENSE RENEWAL - 3 EMPLOYEES Dues, Mbrshps, Mtgs & Training	10/3/2023	98884	248.00
240421	1872	WRIGHT EXPRESS FSC 06060810 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	184.13
Department Total :						666.63

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241286	4008	NSE ENGINEERING CONSULTANTS, PLLC 06060820 - 52355 -	Structural Evaluation of 2873 Woodlawn Contract Services	9/11/2023	97940	3,250.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/12/2023	98260	170.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98261	140.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98262	140.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98263	200.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/12/2023	98264	370.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98265	100.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98266	140.00
241284	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	9/13/2023	98267	160.00
241105	2748	SUNDANCE OFFICE SUPPLY, INC. 06060820 - 51000 -	Printer Ink General Office Supplies	9/13/2023	98525	1,121.75
240421	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	280.99
Department Total :						6,072.74

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 100523

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241346	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice 16090	9/13/2023	98214	137.50
		06060830 - 52360 -	Professional Services			
234955	3517	OLSSON, INC.	Moore Transportation Study	8/24/2023	98320	9,646.30
		06060830 - 52360 -	Professional Services			
Department Total :						9,783.80
Fund Total :						303,582.96

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 100523

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC. 08042140 - 55116 -	Moore Transportation Study CDBG 2022	8/24/2023	98320	3,445.11

Department Total : 3,445.11

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234186	3989	BULLSEYE FENCE CO. INC. 08052180 - 53000 -	Construct fencing around concrete pads at parks Equipment	9/28/2023	98831	4,050.00
234230	3989	BULLSEYE FENCE CO. INC. 08052180 - 55255 -	Construction of BT Park emergency exit gates Buck Thomas Park Improvements	9/12/2023	98838	8,250.00
234213	125	SILVER STAR CONSTRUCTION 08052180 - 55255 -	(B) Buck Thomas Park parking lot project Buck Thomas Park Improvements	8/31/2023	98839	76,087.16

Department Total : 88,387.16

Fund Total : 91,832.27

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 100523

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241359	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	9/13/2023	98155	907.50
241358	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES THRU 08/31/2023 CLEVELAND HEIGHTS Cleveland Heights	9/13/2023	98156	5,202.40
Department Total :						6,109.90
Fund Total :						6,109.90

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 100523

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241354	2809	GREGORY'S SPORTING GOODS, INC 12025800 - 53000 -	Embroidery Names on Jackets 23-1 Equipment	9/11/2023	98154	45.00
Department Total :						45.00
Fund Total :						45.00

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 100523

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241329	793	ULINE, INC 13056110 - 53000 -	Industrial storage cabinets Equipment	9/12/2023	98254	0.00
Department Total :						0.00
Fund Total :						0.00

WEED AND TRASH ABATEMENT SERVICES CONTRACT

This contract, made this ___ day of _____, between the City of Moore, Oklahoma, hereinafter referred to as **City**, and **Plains Moving, LLC** hereinafter referred to as **Contractor**, for provision of weed and trash abatement services.

I. GENERAL CONDITIONS

A. Definitions

1. "City employee" and/or "City representative" shall mean only those persons who are the **City's** payroll or public officials rendering their services to the City.
2. "Contractor employee" and/or "Contractor representative" shall mean only those individuals who are actually on the **Contractor's** payroll, or are subcontractors selected by the **Contractor** for providing services under this agreement. The **Contractor** is not and shall not claim to be an employee of the City Of Moore.
3. "**Project Officer**" shall mean the Code Enforcement Officer of the City of Moore.

B. Scope of Services

1. **Contractor** agrees to perform all work, under the conditions outlined, within the attached bid. Such bid shall be considered as the minimum specifications by which work shall be performed under this agreement. The bid shall be deemed a component of this contract and is incorporated herein by reference.
2. **Contractor** agrees to abide by all provisions outlined with the attached bid in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.

II. TERMS OF SERVICE

A. Contract

1. This contract shall be in effect from October 16, 2023 to October 16, 2024. This contract is subject to funding by the Moore City Council. Should Council elect not to fund the projects anticipated by this contract or should all allocated funds be utilized, this contract shall be deemed suspended until funded by the City Council or until terminated by the **City**. This contract may be terminated by either party with sixty (60) days notice. This contract may also be renewed by both parties on a year to year basis.

III. TERMS AND CONDITIONS

A. Conditions

1. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
2. Conditions of this agreement shall be as outlined within the specifications contained herein.

B. Supplemental Terms and Conditions

The following are included as supplements to the terms and conditions provided herein.

1. All residential lots are to be mowed to a 4" height or less.
2. Remove all grass clippings from residential lots, as required by additional complaints for elimination of rodents and to maintain the 4" height or less. The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.
3. The Code Enforcement Officer/Supervisor, as the designee of the **City**, will approve abatement of all lots on a lot by lot basis.
4. The Code Enforcement Officer/Supervisor, as the designee of the **City**, will approve all hours requested for trash abatement.
5. The **Contractor** will complete mowing list within five (5) business days from

date mowing list is provided. Inclement weather will be considered.

6. There shall be no additional charge for small incidental trash pickup when mowing a city lot. When in doubt, what is considered "small incidental trash pickup", the Code Enforcement Officer shall make the determination.

7. The **Contractor** must provide insurance certificates prior to entering into a contract for weed and trash abatement service for the **City**.

8. **Contractor** will provide all necessary mowing of properties designated by the **City** which have been determined to be nuisances in need of abatement as a result of health and hazards posed to the community due to high grass, weeds, etc. Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to not more than a 4" height or less. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance.

9. The **Contractor** will provide the **City** with clear photographs, using some type of line gauge that clearly shows the height of the weeds and grass, an image of the whole property, including the marked address, and two images showing the cross section of each yard prior to mowing and cleanup as well as photographs **after** the work has been completed. Failure to provide these photographs, or photos with poor images, will result in non-payment for services rendered on the specific property. Sign shall comply with specifications outlined in sec. V. B. 4.

10. The **Contractor** will notify the Code Enforcement Officer when, upon arrival at a location scheduled for abatement, it appears that prior abatement by another party has occurred. The **Contractor** will not proceed with abatement or enter the property if any question exists.

11. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assigns, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.

12. The **Contractor** agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the City of Moore, nor will they attempt to file any claim under Workers' Compensation. Further, **Contractor** agrees to indemnify and hold harmless the City of Moore against any claim filed under Workers' Compensation by any such employee, agent or subcontractor.

IV. PAYMENT

A. Mowing

1. Class 1- Standard City Residential Lots finish mowing- requires the contractor to cut, mow, trim, rake, and edge, and remove all grass/weeds and clippings within the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the **Contractor** to remove and dispose of the necessary amount of rubble and debris to mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways. When finished mowing, the remaining weeds/grass must be no taller than four inches (4"). The **City** reserves the right to eliminate the removal of grass clippings on a lot by lot basis for all residential lots.

- a. Up to .20 acres \$100.00
- b. .21 to .40 acres \$120.00
- c. .41 to .60 acres \$140.00
- d. .61 to .80 acres \$165.00
- e. .81 to 1.0 acres \$190.00
- f. More than 1.0 acres County Assessor assigned legal acreage multiplied by \$190.00
- g. An extra \$40.00 may be added to the contractors pay for mowing abatement when the grass/weeds is over three feet (3') high in 50% of the entire lot or greater, as determined by the Code Enforcement Officer or Supervisor and written on the work order. If the contractor believes this fee should apply and it is not specified on the work order, the Code Enforcement Officer or Supervisor must be notified prior to commencement of the work and must verify and approve the extra fee before it can be paid to the contractor.

2. Class II Mowing-- Acreage Lot mowing that requires the entire property to be mowed (not a buffer strip), at the direction of the Code Enforcement Supervisor/Officer, the contractor(s) will contract to cut and mow with a brush hog or other acceptable equipment, all grass/weeds in the area awarded to him within five (5) business days of the date the work order was sent to the contractor. Satisfactory performance of such cutting and mowing services shall be considered to include the obligation on the Contractor to remove and dispose

of the rubble and debris required to adequately mow the required area as defined in the work order. Satisfactory performance of such cutting and mowing services shall also constitute the removal of grass/weeds along fences and building walls with a string trimmer or similar device, as well as edging along curbs, sidewalks, and driveways for all areas in or within twenty-five (25) feet of any other zone district not zoned agricultural.

a. County Assessor assigned legal acreage multiplied by \$150.00

3. Strip Mowing- Acreage Lot mowing that does not include the entire acreage, only to the building line and parallel to the street. Strip Mowing shall be cut to a height appropriate to the lowest height of the brush hog not to exceed 4 inches in height.

a. Hourly rate of \$75.00 per hour, with a one hour minimum amount paid, to be paid in half hour increments after the first hour.

4. An extra \$40.00 may be added to the contractors for the removal of debris beyond that considered reasonable when performing a mowing abatement. If the contractor believes this should apply, the Code Enforcement Officer or Supervisor must be notified and then must verify and approve the extra fee before it can be paid to the contractor.

5. Other expenses not usually incurred in normal abatements may be paid at the sole discretion of the Code Enforcement Supervisor or their designee. Any other expenses must be approved prior to the start of the job or prior to incurring the expense in order to be reimbursable, which would also include the rental of any equipment required to satisfy the work order.

6. Additional Mowing Regulations

a. Both residential and acreage mowing jobs shall include weed eating along fences, structures, curbs and sidewalks.

b. All grass clippings shall be blown back into the yard from the streets, rights-of-way, and sidewalks. In no event shall the contractor blow the grass clippings into the street or drainage ways.

c. The City shall meet with the contractor prior to the mowing of acreage areas to determine the scope of work. The contractor shall not charge for meeting with City staff.

d. The City reserves the right to contract with other persons or firms for mowing jobs when deemed appropriate and/or necessary.

e. The contractor may request to use additional equipment to perform any mowing abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.

f. In the event that any mowing abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

B. Trash Abatements

Description-The Contractor shall provide all necessary trash abatement services on properties designated by the City. Such services shall include, but not be specifically limited to, generalized clean up through pick-up of trash, litter, cans, bottles, and other garbage as well as the removal of all such items. Further, such work may include removal of old junk items, as designated by the City, including lumber, wood, wire, parts, tires, household debris, etc. and will be specified by the City to the Contractor. Cleanup must be completed within five (5) business days from date clean-up list is provided to Contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work.

1. Minimum abatement is \$90.00.

2. When the abatement volume exceeds the minimum volume, pricing would increase based on volume, and in accordance with the pricing table shown on the following list using an 18 cubic yard truck.

1/10th truck- 0.8 cubic yards	\$120
1/8th truck – 1.5 cubic yards	\$170
1/6th truck- 3.0 cubic yards	\$210
1/4th truck- 4.5 cubic yards	\$250
1/3rd truck- 6.0 cubic yards	\$280
3/8th truck- 7.5 cubic yards	\$320
½ truck- 9.0 cubic yards	\$370
5/8th truck- 10.5 cubic yard	\$400
2/3rd truck- 12.0 cubic yards	\$430
3/4th truck- 13.5 cubic yards	\$460
5/6th truck- 15.0 cubic yards	\$490
7/8th truck- 16.5 cubic yards	\$520
1 full truck- 18 cubic yards	\$550

3. Additional Trash and Clean-Up Regulations:

- a. The City will pay thirty dollars (\$30) for transportation to and from the I-240 landfill, Norman Landfill, or a different landfill with authorization from the Code Enforcement Officer or Supervisor for each load of trash. The contractor shall combine trash from separate jobs to reduce the number of trips to the landfill, as approved by the City.
- b. The contractor may request to use additional equipment to perform the cleanup of any trash abatement. If the contractor feels this is necessary they must obtain prior approval from the Code Enforcement Officer. The rates of any such equipment charges must be agreed upon in writing before any equipment is used and additional charges assessed.
- c. The City shall meet with the contractor prior to clean-up and debris removal to determine the scope of work. The contractor shall not charge for meeting with City staff.
- d. The City reserves the right to contract with other persons or firms for clean-up and debris removal when deemed appropriate and/or necessary.

e. In the event that any trash abatement cost is estimated to exceed \$1,000, the contractor shall obtain written consent from the Code Enforcement Officer, and the Code Enforcement Officer's immediate supervisor. If the abatement cost is estimated to exceed \$3,000 the contractor shall obtain written consent from the Code Enforcement Officer, the Code Enforcement Officer's immediate supervisor, and the Community Development Director or their designee.

C. Securing Structures/Graffiti Removal

Description- the contractor(s) will contract to secure all unsecured structures or remove graffiti within the area awarded to him within three (3) business days of the date the work order was sent to the contractor. Invoices for completed work shall be turned in to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Satisfactory performance of the work shall constitute the securing of the structure so that it is not readily accessible to people or animals or graffiti painted over to match (as close as possible) the existing color of the building or structure. Copies of receipts for materials used for securing or graffiti removal must accompany any invoice for payment.

1. Minimum abatement is \$60.00, when the abatement time does not exceed one hour.

2. When the abatement time exceeds one hour, then the minimum fee does not apply and the rate will be paid as described: Hourly rate per worker: \$30.00 [no more than two (2) workers per assigned work order will be paid unless approved by a Code Enforcement Officer or Supervisor or their designee, or when designated on the work order before work begins]. Hourly rates that exceed the first hour will be paid in half hour increments.

3. The contractor shall be reimbursed for actual costs incurred for the purchasing of securing materials or other materials necessary to accomplish a securing structure or graffiti removal abatement, not to include power tools, hammers, screwdrivers, etc. unless otherwise agreed upon in writing prior to abatement, all of which require verification with a receipt that must be included with the billing.

V. Photographs

A. Requirements

1. The contractor shall be required to take multiple digital photographs of each work area before and after the work is performed, and the photos shall be submitted with each bill for services rendered. Photo submittals shall be provided on a USB drive or a CD delivered to City Hall. Camera and related costs are the responsibility of the contractor. No fee shall be paid to the contractor for the required photos. If the minimum standards for photographs is not met, the City reserves the right to withhold payment for the abatement at that location.

B. Minimum Standards for Photographs

1. All jobs shall have a picture from the middle of the street looking at the property to obtain the full structure, yard, and address.

2. All jobs shall have "before and after" pictures that are clear enough to see the type and amount of work performed.

3. All photos shall have the job address and date of abatement clearly indicated within the picture on a white-erase board or other similar method. The use of a real estate style sign, with white board (which shall be 17" tall and 24" wide) and yard stick or other acceptable measuring device that is attached to the sign to show vegetation height will be used. The address and date shall be at least a minimum of 2 inches in height.

4. For mowing jobs, a picture must be taken from each corner of the yard opposite each other, a picture after one pass has been completed at the ground level to clearly show the difference in grass height, any other before photographs shall clearly show the height of the grass being over 12" tall in various areas on the lot. The after photographs shall be taken of the same areas as the before photo, using the sign and measuring device to show height comparison.

5. For trash removal jobs, the address of property to be abated shall be written on afore mentioned sign. The before photos shall clearly show each area of trash, junk, and/or debris to be removed in their original location. The after photo shall be taken of the same areas as taken in the before pictures. Additionally, photos shall be taken of each load of trash hauled away, along with the number of the load.

VI. SUPPLEMENTAL REQUIREMENTS PLACED UPON CONTRACTOR

The Contractor agrees to abide by the specified supplemental requirements outlined herein as a part of any contract (award) extended subsequent to this contract.

A. Warranty- All services (workmanship) provided by the Contractor as a part of work specified herein shall be guaranteed by the Contractor to meet specifications herein and as outlined in the contract documents provided for. The City reserves the right of work inspection, approval and/or disapproval of all work performed. If any work fails to meet the specifications or performance standards of the City, the Contractor agrees to repeat/perform such work at no additional cost to the City.

B. Insurance- The Contractor will purchase and will maintain insurance that will protect both parties from claims that may arise as a result of the Contractor's operations (services). The insurance will subsequently protect contractual agreements issued thereto, whether such operations are by himself or by any sub-contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them might be liable.

C. Such insurance shall include necessary and appropriate comprehensive and general liability, vehicular/machinery insurance, and worker's compensation. As a general rule, comprehensive/general liability insurance shall provide a minimum of \$50,000 personal injury, \$25,000 property damage coverage and worker's compensation insurance. A copy of a certificate of insurance extending such coverage shall be submitted upon award.

VII. CONTRACTOR'S INVOICE AND SCHEDULE FOR PAYMENT

A. **Contractor** will submit invoices for completed work to the City of Moore Code Enforcement Department within three (3) business days after completion of work. Each invoice will outline the dates and costs of services performed.

1. The cost will reflect the bid prices unless a special or unusual situation has occurred and the cost agreed upon by the two parties. The invoice will carry the **City's** designated Purchase Order number as issued by the **City's** representative. The **before and after** photographs, on CD or USB, will accompany the invoice.

B. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

THIS AGREEMENT IS HEREBY subscribed to by the representatives of the parties hereto.

CONTRACTOR:

Plains Moving, LLC Taylor Gardner
(Name of Contractor)

CITY OF MOORE

Mark Hamm, Vice-Mayor

ATTEST:

Vanessa Kemp, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian Miller, City Attorney

Date



4901 N Santa Fe
Oklahoma City, OK 73118
405-556-5910
oklahomanaturalgas.com

September 25, 2023

Craig Honeywell
Quick Trip
8700 Freeport Parkway, Suite 115
Irving, TX 75063

RE: Request for Letter of No Objection
Revocable Permit

CONDITIONAL Letter of No Objection

Dear Mr. Honeywell:

Oklahoma Natural Gas Company, a division of ONE Gas, Inc. (“ONG”) submits this **CONDITIONAL** Letter of No Objection to the City of Moore granting a revocable permit to Quick Trip that will encroach the easement at 7011 NW 27th St, Moore, Ok 73160. ONG has underground/aboveground facilities in the area. However, on August 17, 2023, Craig Honeywell/Quick Trip executed a relocation agreement with ONG regarding ONG’s facilities at this location. Therefore, pursuant to the above relocation agreement and ONG’s intent to complete the relocation on or before October 26, 2023, ONG does not object to Craig Honeywell/Quick Trip’s request for a revocable permit at this time. ONG reserves the right to object to this request.

Prior to any excavation, please contact OKIE-ONE 1-800-522-6543 a minimum of forty-eight (48) hours. ONG will hold the damaging party responsible for any repairs to our facilities. If any repairs are necessary, ONG is not responsible for any damage to any structures or landscaping on or in the utility easement.

Sincerely,

Marti Hill

Marti Hill
Project Designer Lead



SEPTEMBER 19, 2023

QUIKTRIP CORPORATION
ATTN: CRAIG HONEYWELL
8700 FREEPORT PARKWAY, SUITE 115
IRVING, TX. 75063

DESCRIPTION OF WORK: **Request to install three signs**
LEGAL OF WORK LOCATION: **QuikTrip Store located at 300 NW 27th Street in Moore
Part of Lot 1, Block 1, QuikTrip No. 7011, Cleveland County**

Mr. Honeywell;

Your request for approval from Oklahoma Gas and Electric Company (OG&E) to allow the installation of three signs on the property located at 300 NW 27th Street, in Moore, Oklahoma, has been reviewed.

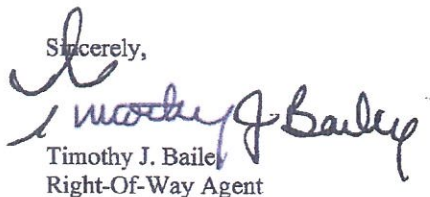
According to our records, OG&E has an overhead line running along the south side of NW 27th Street. The drawing you provided show two signs will be placed on your property along NW 27th Street. OG&E will need to have at least ten feet of clearance from the nearest line for these signs. The third sign according to your drawing will be placed on your property next to the I-35 Service Road. Our records show OG&E has an underground line running in the road right of way on the I-35 Service Road.

Care will need to be taken by everyone not to disturb any of our facilities. OG&E does not object to your request, provided the applicant abides by the City of Moore guidelines for the work to be done and does the following:

- 1.) Notify "Call-Okie" at (405) 840-5032 at least 48 hours before digging to have all lines marked.
- 2.) **If equipment is involved and is as high as the lowest OG&E overhead wire, approximately 18 feet, and it will be operating within 10 feet of our wire, you should call OG&E construction at 553-5143, to have wires covered.**
- 3.) Call OG&E construction at 553-5143 two days before drilling and/or trenching closer than ten feet to an OG&E utility pole and/or wire, or five feet to an OG&E underground line.
- 4.) OG&E would not be held responsible for damaging a private line in a (public/platted) easement.
- 5.) OG&E would need to be reimbursed ahead of time for the cost of relocating any facilities.

Should local service be disrupted to any OG&E customer due to construction of the signs, you and/or your contractor will be held responsible for any costs incurred by OG&E to restore service. Obtaining permission from the City of Moore or beginning the above referenced work constitutes acceptance of the terms of this letter. If you have any questions, or if I can provide you with any other information, please contact me at (405) 553-5174.

Sincerely,



Timothy J. Bailey
Right-Of-Way Agent

September 18, 2023

QuikTrip
8700 Freeport Parkway Suite 115
Irving TX 75063
ATT: Craig Honeywell

FW: QT Moore Oklahoma 27th street and I 35; Proposed installation of QT high rise pole sign, vertical directional sign, and a horizontal monument sign located at 300 NW 27th St, Moore, OK.

AT&T has no objection to the above project.

Prior to beginning any digging/trenching activities, please notify CALL-OKIE, 1-800-522-6543 or 811 to have utilities located. Cost to repair any AT&T facility damaged during construction of this project will be the responsibility of the damaging party. If any future repairs are necessary, AT&T is not responsible for any damages to any structures placed on or in the utility easement.

Thank you,

Trina Mefford
AT&T Engineering

**CITY OF MOORE REVOCABLE PERMIT FOR AN ENCROACHMENT IN A
PUBLIC RIGHT-OF-WAY OR UTILITY EASEMENT**

This permit is issued by the City of Moore, Cleveland County, Oklahoma, to **QuikTrip Corporation** (“Owner”) to maintain **three (3)** Encroachments consisting of approximately a **signs as shown in Exhibit “A”** in a public utility easement and/or Right-of-Way as shown on the attached exhibit for the benefit of Owner’s property described as **Lot 1, Block 1 of the QuikTrip 7011 Addition,** City of Moore, Cleveland County, Oklahoma;

IN CONSIDERATION of the promises and obligations herein, the City of Moore and the Owner, on behalf of themselves and their heirs, executors, successors and assigns, agree as follows:

1. Issuance of this permit was authorized by the City of Moore on **October 16, 2023** and may be revoked by the Moore City Council, or its assignees whenever it is determined that the encroachment obstruction, or other structure constitutes a nuisance, destroys or impairs the use of the utility easement and/or Right-of-Way by the public, constitutes a safety hazard, or the property upon which the encroachment exists is required for the use or occupancy by the public, including unobstructed passage. This Permit may also be revoked at any time for other reasons deemed sufficient by the Moore City Council, in its sole discretion.
2. The encroachment herein authorized is restricted exclusively to the locations as shown in “Exhibit A” and as described in the site plan on file with the Community Development Department, a copy of which is attached hereto and incorporated herein by this reference. This Permit authorizes no expansion or enlargement of such encroachment or modification of the type of encroachment.
3. A building permit for any new construction, which creates or modifies the encroachment shall be obtained and complied with as required.
4. The Owner agrees to indemnify and hold harmless the City of Moore and its officers, agents, and employees from and against any and all claims, suits, damages, costs, losses, and expenses, including attorney’s fees, to persons or property in any manner resulting from, arising out of or connected with the existence, maintenance, repair or removal of the above-identified encroachment.
5. In the event of a public health emergency, including but not limited to a sewer and/or water line blockage, leak, or break, and/or a required reconstruction and/or re-alignment of the utility, the City of Moore shall have full authority to remove any obstruction within the easement and/or Right-of-Way to perform necessary

work and shall not be held liable for any damage to the encroachment. Except in the case of an emergency, reasonable notice to the Owner shall be provided.

- 6. The Owner shall disclose such encroachment and the associated revocable permit prior to sale of the affected property.
- 7. This Permit is made subordinate to the right of the City to use said area for public utility purposes. It is understood and agreed that if the City subsequently determines to modify, repair, or install any underground utility, then the encroachment hereby authorized may be modified or removed completely, and the public utility easement shall be restored to its pre-existing, unobstructed condition at the owner's sole expense and to the satisfaction of the City of Moore. The City's decision as to the necessity of such public use, occupancy, or improvements shall be final and binding upon the owner.

STATE OF TEXAS, COUNTY OF DALLAS, §:

SIGNED and delivered this 27th Day of September, 2023.

BY
Signature

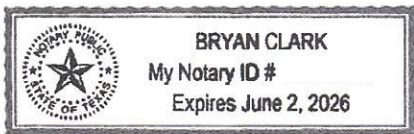
Craig Honeywell, Real Estate Project Manager: QuikTrip
Print Name, Title

.....
Individual Acknowledgement

STATE OF TEXAS, COUNTY OF DALLAS, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 27th day of September, 2023, personally appeared Craig Honeywell, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that Craig Honeywell executed the same as Craig Honeywell free and voluntary act and deed for the uses and purposes therein set forth.

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



Notary Public

My Commission Expires: June 2, 2026

Approved and accepted by the Council of the City of Moore, this 16th Day of October, 2023.

Attest: (seal)

City Clerk

Vice-Mayor

Approved as to form and legality this 16th Day of October, 2023

City Attorney

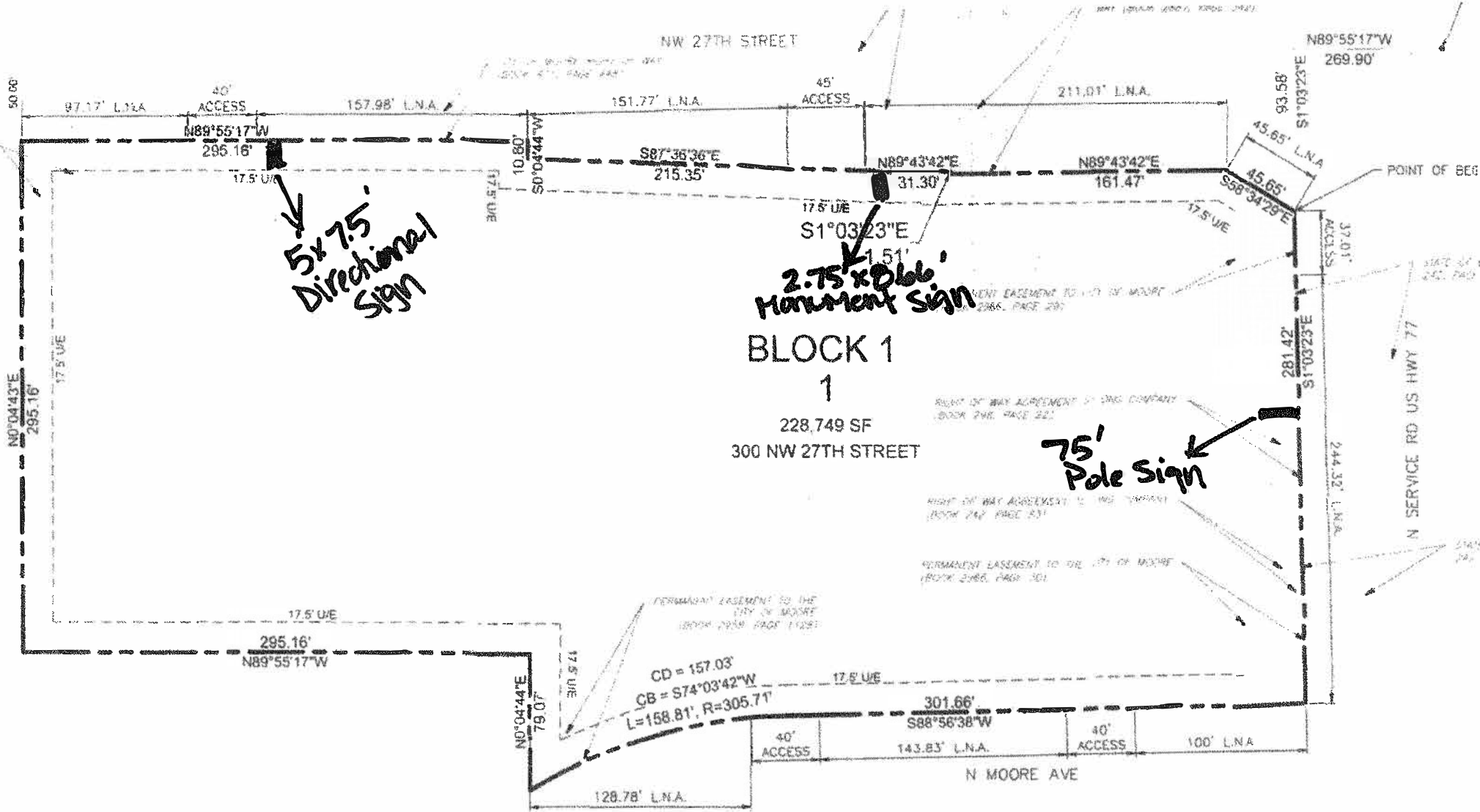


Exhibit A

RESOLUTION 61.23

RESOLUTION PROGRAMMING THE RE-ALIGNMENT AND WIDENING OF THE S. EASTERN AVENUE AND S. BROADWAY AVENUE INTERSECTION AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Re-align and widen the S. Eastern Avenue and S. Broadway Avenue intersection, by improving the geometry of the intersection, and including a multi-use trail, streetscape and stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$3,350,232.00, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$2,680,185.60, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$670,046.40, and

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

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

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

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

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

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 62.23

RESOLUTION PROGRAMMING THE RE-ALIGNMENT AND WIDENING OF SW 19TH STREET AND S. BROADWAY AVENUE/TOWER DRIVE INTERSECTION AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Re-align and widen the SW 19th Street and S. Broadway Avenue intersection, by adding dedicated left-hand turn lanes on all legs of the intersection, improving the geometry to lessen the Broadway Avenue intercept angle, and including a multi-use trail, streetscape, and stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$4,723,158.00, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$3,778,526.40, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$944,631.60, and

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

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

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

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

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

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 63.23

RESOLUTION PROGRAMMING THE RECONSTRUCTION AND WIDENING OF S. TELEPHONE RD FROM SW 19TH STREET TO NORTH OF SW 34TH STREET FROM 4-LANES TO 5-LANES AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Widen S. Telephone Road from SW 19th Street to SW 34th Street, from 4-lanes to 5-lanes, including a multi-use trail, streetscape, stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$8,800,000, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$7,040,000, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$1,760,000, and

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

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

WHEREAS, the City of Moore has arranged for Freese and Nichols, a qualified engineer, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

WHEREAS, the City of Moore further understands that acceptance of this resolution by the

Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 64.23

RESOLUTION PROGRAMMING THE WIDENING OF SW 34th STREET FROM THE LITTLE RIVER TO S BROADWAY AVENUE FROM 2-LANES TO 4-LANES AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Widen SW 34th Street from Little River to S Broadway Avenue, from 2-lanes to 4-lanes, including signal lights, a multi-use trail, streetscape, and stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$4,460,422.86, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$3,568,338.29, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$892,084.57, and

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

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

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

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

WHEREAS, the City of Moore further understands that acceptance of this resolution by the

Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 65.23

RESOLUTION PROGRAMMING THE WIDENING OF S BROADWAY AVENUE FROM EASTERN AVENUE TO WILLOW PINE DRIVE FROM 2-LANES TO 4-LANES AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Widen S. Broadway Avenue from Eastern Avenue to Willow Pine Drive, from 2-lanes to 4-lanes, including a multi-use trail, streetscape, and stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$4,039,069, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at 3,231,255.20, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$807,813.80, and

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

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

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

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

WHEREAS, the City of Moore further understands that acceptance of this resolution by the

Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 66.23

RESOLUTION PROGRAMMING THE RECONSTRUCTION AND WIDENING OF THE NW 27TH STREET AND SHIELDS BOULEVARD/JANEWAY AVENUE INTERSECTION AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Reconstruct and widen the NW 27th Street and Shields Blvd./Janeway Ave. intersection, including a multi-use trail, streetscape, and stormwater quality drainage improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$4,712,831.03, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$3,770,264.82, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$942,566.21, and

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

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

WHEREAS, the City of Moore has arranged for TEIM Design, a qualified engineering firm, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

WHEREAS, the City of Moore further understands that acceptance of this resolution by the Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of

Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

RESOLUTION 67.23

RESOLUTION PROGRAMMING THE CONSTRUCTION OF A 10'-WIDE MULTI-USE TRAIL ALONG BRYANT AVENUE FROM PARKWAY DRIVE TO NE 12TH STREET AS A SURFACE TRANSPORTATION PROGRAM URBANIZED AREA (STP-UZA) PROJECT.

Be it remembered that on the 16th day of October, 2023, at a regular meeting of the City Council of the City of Moore, the following resolution was presented, read and adopted:

RESOLUTION

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

WHEREAS, The City of Moore has selected a project described as follows: Construct a 10'-wide multi-use trail along Bryant Avenue, from Parkway Drive to NE 12th Street, including a bridge crossing, streetscape and stormwater quality improvements, and

WHEREAS, the engineer's preliminary estimate of cost is \$2,123,000.00, and Federal participation under the terms of the *Infrastructure Investment and Jobs Act (IIJA)* relating to Surface Transportation Block Grant Program - Urbanized Area (STBG-UZA) funds is hereby requested for funding 80% of the project cost, which is estimated at \$1,698,400.00, and

WHEREAS, the City of Moore proposes to the General Fund as the source(s) of funds for the local match, which is estimated at \$424,600.00, and

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

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

WHEREAS, the City of Moore has arranged for Meshek and Associates, a qualified engineering firm, to furnish engineering services in the preparation of detailed plans, specifications and estimates, and

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

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

WHEREAS, The City of Moore assures that no qualified person with a disability shall, solely by reasons of their disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity administered by the City, and

WHEREAS, the City of Moore further understands that acceptance of this resolution by the

Association of Central Oklahoma Governments (ACOG) and the Oklahoma Department of Transportation is not a commitment to Federal funding, but only registers the City's interest and intent in participating in the program application process.

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

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 16th day of October, 2023.

MARK HAMM, VICE-MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16th day of October, 2023.

BRIAN K. MILLER, CITY ATTORNEY

Exhibit A

SELECTED SERVICES AND ASSOCIATED FEES

Agency is purchasing the following:

QTY	DESCRIPTION	UNIT PRICE	DISC	DISC AMT	EXTENDED
1	Annual Fire Policy Manual & Daily Training Bulletins w/Supplemental Publication Service w/Fire Operations Procedures (12 Months)	USD 12,779.00	5%	USD 638.95	USD 12,140.05
Subscription Line Items Total				USD 638.95	USD 12,140.05
1	Fire Standard Policy Cross-Reference	USD 3,390.00		USD 0.00	USD 3,390.00
1	Fire Tier I Implementation	USD 3,645.00		USD 0.00	USD 3,645.00
1	Fire Tier II Implementation	USD 4,091.00		USD 0.00	USD 4,091.00
1	Fire Tier III Implementation	USD 4,806.00		USD 0.00	USD 4,806.00
1	Fire Tier IV Implementation	USD 4,049.00		USD 0.00	USD 4,049.00
1	Fire Tier V Implementation	USD 4,036.00		USD 0.00	USD 4,036.00
One-Time Line Items Total				USD 0.00	USD 24,017.00
				USD 638.95	USD 36,157.05
				Discount:	USD 638.95
				TOTAL:	USD 36,157.05

*Fire pricing is based on 69 Fire Authorized Staff.

Discount Notes

Southwestern Fire Chiefs Association 5% Subscription Discount.



September 18, 2023

Chief Herbster,

This letter sets forth justification for Lexipol, LLC as a sole source provider of risk management tools for public safety organizations. Lexipol offers subscription-based policy management and training services that are purchased by public safety and local government organizations directly from Lexipol.

DEPARTMENT NEED

Your agency or department requires a policy management solution that is compliant with applicable laws and regulations, implemented by qualified professionals, customized to fit your needs, and includes scenario-based daily training bulletins with tests to reinforce and demonstrate policy comprehension. The system must be readily accessible online and via mobile devices, provide real-time policy updates, and include a supplemental manual for department-specific procedural content.

LEXIPOL PRODUCT DETAILS

Lexipol's comprehensive policy management solution is the only one to provide all of the above. A Lexipol subscription provides access to substantive copyrighted content on a proprietary, web-based knowledge management system that enables issuance of department-specific policy, captures electronic signatures for compliance, and assigns training to reinforce comprehension and application. Lexipol's policy solution allows each agency or department to increase policy compliance and personnel safety while improving the services provided to the communities they serve.

By working with Lexipol, each agency and department takes advantage of our unrivaled network of subject matter experts and legal resources to implement policy management solutions. Due to the increasing complexity of evolving laws governing public safety organizations, hiring resources that carry the requisite legal expertise in this subject matter has proven cost prohibitive on a per-department basis.

JUSTIFICATION FOR SOLE SOURCE AWARD

As thousands of other agencies and departments have determined through comprehensive review and due diligence, no other platform provides a comprehensive policy management solution suite like Lexipol. Others may staff personnel who help write and review policy content but lack the necessary software platform to track ongoing personnel compliance and knowledge management. Alternatively, they may provide a platform to house content but do not offer training and updates to ensure retention of vital material. Finally, many lack tracking and reporting altogether.

Only Lexipol offers a comprehensive policy solution that meets all department requirements, making it the sole source for your needs.

If you have any questions or need assistance, please feel free to contact me. We appreciate the opportunity to support your agency or department.

Sincerely,

Jan Roos
Vice President and General Counsel
compliance@lexipol.com

ORDINANCE NO. 1037.23

AN ORDINANCE AMENDING SECTION 9-111, PART 9, CHAPTER 1 OF THE MOORE MUNICIPAL CODE, ADDING A REMEDY FOR FAILING TO MAINTAIN A CURRENT BUSINESS LICENSE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

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

Sec 9-111 License Required, Purpose

It is unlawful for any person to engage in, carry on, conduct, operate or follow any of the trades, businesses, vocations, professions, callings or activities set out in this Code, unless he has a current license issued by the city clerk. **Failure to maintain a current business license issued by the city clerk may result in the revocation of the certificate of occupancy issued on behalf of the business.**

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 K. MILLER, City Attorney

BILL KNIGHT

FORD
Fleet and Commercial Center

SW035
Category #25101507
Item # 1000009355
Dealer Name: Bill Knight Ford
Make: Ford
NEW ¾ Ton Crew Cab
Model W2A

October 3, 2023

CITY OF MOORE

Hello Andy Ball,

We are pleased to offer for your consideration ONE (1) instock new 2023 Ford F250 Crew Cab 4WD SWB XL 6.8L V8 GAS engine with a 8' bed...

Please see below for your Contract Pricing.

Base price	\$45,963.00
Add 176" wb 8' bed	225.00
Add 76S remote start system	240.00
Add 52b elect brake controller	270.00
Add 166 upfitter switches	165.00
Add 96V XL Chrome Pkg	216.00
Total price	\$ 47,079.00

Stock unit is subject to prior sale.

Thank you

Greg Herring

Greg Herring
Bill Knight Ford Fleet Center
(918) 526-2392 direct line
gherring@billknightauto.com

KTP-002747 OK

9-NORMAL, NB, 102747, PH291 7295

ULC		U	W	C					
CERT	CERT	CERT	TRD	RAMP	BUMP	CAMP	BOOK	EXFL	ROTA

015857
1489/3589

1FT7W2AAX

PEE00855 NB

GEPL

VEHICLE DESCRIPTION

SUPER DUTY

PE E00855



ford.com

2023 F250 SRW 4X2 CREW CAB
XL 176" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR OXFORD WHITE
INTERIOR MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILGATE MOLDINGS
- DOOR HANDLES - BLACK
- HEADLAMPS - AUTOLAMP (ON/OFF)
- PICKUP BOX TIE DOWN HOOKS
- POWER TAILGATE LOCK
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- WIPERS- INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- CLOTH SUN VISORS
- DRIVER SEAT-MANUAL LUMBAR
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING:TILT/TELESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN
- TWIN I-BEAM INDEPENDENT FRT SUSPENSION W/STAB BAR

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- SOS POST-CRASH ALERT SYS™

WARRANTY

- 3YR/36,000 BUMPER / BUMPER
- 5YR/60,000 POWERTRAIN
- 5YR/60,000 ROADSIDE ASSIST
- 5YR/100,000 DIESEL ENGINE

INCLUDED ON THIS VEHICLE

(MSRP)

(MSRP)

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.600A
- 10-SPEED AUTO TORQSHIFT-G
- 3.73 RATIO REGULAR AXLE
- FRONT LICENSE PLATE BRACKET
- 10000# GWR PACKAGE
- 50 STATE EMISSIONS
- JACK
- UPFITTER SWITCHES
- 190AMP(GAS)/250AMP(6.7L) ALTR
- REMOTE START SYSTEM
- XL CHROME PACKAGE
- .FOG LAMPS
- .BOXLINK

- NO CHARGE
- NO CHARGE
- NO CHARGE
- NO CHARGE
- NO CHARGE
- 165.00
- NO CHARGE
- 250.00
- 225.00

PRICE INFORMATION

BASE PRICE	\$47,960.00
TOTAL OPTIONS/OTHER	640.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	48,600.00
	1,995.00

California Air Resources Board

Gasoline Vehicle

Environmental Performance

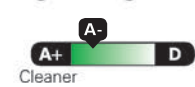
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)



Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
---------------	------------------	-----------

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash	Front seat Rear seat	Not Rated
------------	----------------------	-----------

Based on the risk of injury in a side impact.

Rollover	Not Rated
----------	-----------

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236



The FordPass® Connect modem is active and sending vehicle data (e.g., diagnostics) to Ford.™ See in-vehicle settings for connectivity options.

*Based on 1977-2022 CY total sales. **FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN QR TEXT 1FPE00855 TO 48028

Msg & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

RAMP ONE	RC28
RAMP TWO	RAIL
ITEM #:	52-A632 O/T 5C

TOTAL MSRP \$50,595.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
PH291 N RB 2X 350 002747 08 29 23

This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, License, and Title Fees, State and Local taxes are not included, Dealer installed options or accessories are not included unless listed above.

S A L E S O R D E R

Tractor Bob's
500 E. Interstate 240 Service Road
Oklahoma City, OK 73149
Phone #: (405)604-5454

PHONE #:
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Sales Order**
CP: **KRISTI**
SALES REP: **KRISTI**

DATE: **9/28/2023**
ORDER #: **20243**
CUSTOMER #: **110521**
LOCATION: **1**
STATUS: **Waiting on Part**

BILL TO 110521

CITY OF MOORE
301 N BROADWAY
MOORE, OK 73160 US

SHIP TO

CITY OF MOORE
301 N BROADWAY
MOORE, OK 73160 US

MFR	PRODUCT NUMBER	DESCRIPTION	ORD	SOLD	B/O	PRICE	NET	TOTAL
YAN	YT235VXHIC-TL	35Hp Yanmar R4 Tires - Cab, Loader	1		1	\$37,435.00	\$32,000.00	\$32,000.00
YAN	TVK-YL310P	Third Function Kit - Integrated 3rd function valve.	1		0	\$1,800.00	\$1,500.00	\$1,500.00
****	MISC	4 WAY BLADE	1		0	\$2,000.00	\$2,000.00	\$2,000.00
****	MISC	64" FLAIL MOWER	1		0	\$3,000.00	\$3,000.00	\$3,000.00

All special orders require prepayment and this deposit is not refundable. No returns on electrical, serialized, or special order items. There may be a 20% restocking fee imposed on returned items. All returns must be accompanied by the original receipt and be made within 30 days.

Thank you for your business!

SUBTOTAL:	\$38,500.00
TAX:	\$0.00
ORDER TOTAL:	\$38,500.00
BALANCE REMAINING:	\$38,500.00

-- Standard Features --

-- Custom Options --



L Series L4060HSTC-LE
 *** EQUIPMENT IN STANDARD MACHINE ***

DIESEL ENGINE

Model # V2403CRE4GL2/GL3
 Tier IV Engine
 Common Rail Direct Injection
 w/ DPF and EGR
 4 Cyl., 148.5 cu. in.
 ^ 40.0 Net Eng. HP
 ^ 32.5 PTO HP
 @ 2600 Eng. rpm
 12V 60Amp - 582CCA
 Radial Air Flow Cooling
 Dual Air Cleaner Element

POWER TAKE OFF

1 Speed Rear Live --- HYD. IND.
 540 rpm @ 2550 Eng. rpm
 SAE 1-3/8 6 Splines
 Electric over Hydraulic PTO Switch

DIMENSIONS

Overall Height w/Cab 91.1"
 Overall Length w/3pt. 129.5"
 Wheel Base 74.6"
 Crop Clearance 15.9"

STANDARD EQUIPMENT

ROPS Certified Cab w/Retractable
 Seat Belt
 Highback Adj. Swivel Seat w/
 Deluxe
 Suspension w/Arm Rests
 Safety Start Switches
 Operator Presence Control System
 Parking Brakes
 Flat Deck w/Hanging Pedals
 Electric Key Shut-off
 Tilt Steering
 Wide Anti-Slip Step
 ISO Mounted Platform
 Turn Signals / Hazard Flashers
 SMV Sign
 Operator Presence Control System
 Telescoping Lower Links
 2 Tier Halogen Head Lights
 4 Position Loader Valve
 One Piece Metal Hood
 Front Wiper w/ asher
 60 Amp Alternator
 Interior Light
 AC/Heater with Internal/External
 Ventilation
 Speakers and Radio Wired
 Horn

HYDRAULICS

Open Center
 Tandem Pump Gear Type
 4.7 gpm Power Steering
 9.4 gpm Remote/3 Pt. Hitch
 14.1 gpm Total Hyd. Flow
 Category I 3-Pt. Hitch
 Lift Capacity ---
 At lift Point 3858 lbs.
 24" Behind 2756 lbs.

FRONT AXLE

Hydrostatic Power Steering
 Cast iron 4WD front axle
 Tread Spacing - Non-
 adjustable
 Bevel Gear drive

DRIVE TRAIN

HST PLUS
 3 Forward / 3 Reverse
 Hi-Med-Low Range
 Mech. Wet Disc Brakes
 Differential Lock

FLUID CAPACITY

Fuel Tank 13.5 gal.
 Cooling System 7.9 qts.
 Crankcase 8.7 qts
 Transmission and
 Hydraulics 11.4 gal.
 Front Axle Differential 6.9 qts.

^ Manufacturer Estimate

IntelliPanel™

Lighted Communications Symbols
 Standard Tachometer
 Digital Read for Speed, MPH, PTO
 speeds, diagnostics system and
 DPF system
 Warning Symbols

SELECTED TIRES

ALR8869A & ALR6807
 FRONT - 10-16.5 R4 Titan Trac Loader
 REAR - 17.5L-24 R4 Firestone All Traction Utility

L4060HSTC-LE Base Price: \$41,390.00

(1) 72" RUBBER CUTTING EDGE B SERIES	\$344.00
B2776-72" RUBBER CUTTING EDGE B SERIES	
(1) 72" FRONT BLADE	\$2,656.00
L2172B-72" FRONT BLADE	
(1) MANUAL 4 POINT HITCH PNF	\$3,011.00
L4455A-MANUAL 4 POINT HITCH PNF	
(1) GROUND PRESSURE RELIEF	\$2,495.00
L4456-GROUND PRESSURE RELIEF	
Configured Price:	\$49,896.00
Sourcewell Discount:	(\$10,977.12)
SUBTOTAL:	\$38,918.88
Dealer Assembly:	\$436.33
Freight Cost:	\$1,056.25
PDI:	\$400.00
FM2572	\$9,200.00

Total Unit Price: \$50,011.46

Quantity Ordered: 1

Final Sales Price: \$50,011.46

Final pricing will be based upon pricing at the time of final delivery to Sourcewell members. Purchase Order Must Reflect Final Sales Price.

To order, place your Purchase Order directly with the quoting dealer

*Some series of products are sold out for 2022. All equipment specifications are as complete as possible as of the date on the quote. Additional attachments, options, or accessories may be added (or deleted) at the discounted price. All specifications and prices are subject to change. Taxes are not included. The PDI fees and freight for attachments and accessories quoted may have additional charges added by the delivering dealer. These charges will be billed separately. Prices for product quoted are good for 60 days from the date shown on the quote. All equipment as quoted is subject to availability.

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513

- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Andy Crockett

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072

Tel: 405-321-5439

Mobile Phone: 405-590-9485

Fax: 405-364-6891

Email: acrockett@pkequipment.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

Quote Id: 28077257

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

Prepared For:
City Of Moore

Proposal For:
City Of Moore

Delivering Dealer:

Andy Crockett

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072

405-321-5439
norman@pkequipment.com

Quote Prepared By:

Andy Crockett
405-590-9485
acrockett@pkequipment.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
 5029 Se 44th Street
 Norman, OK 73072
 405-321-5439
 norman@pkequipment.com

Quote Summary

Prepared For:

City Of Moore
 OK
 Home : 405-388-3635

Delivering Dealer:

P & K Equipment, Inc.
 Andy Crockett
 5029 Se 44th Street
 Norman, OK 73072
 Phone: 405-321-5439
 Mobile: 405-590-9485
 acrockett@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote ID: 28077257
Created On: 17 January 2023
Last Modified On: 02 October 2023
Expiration Date: 31 October 2023

WARRANTY INFORMATION: FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 3033R Compact Utility Tractor (24 PTO hp) Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG 94 CG 22) Price Effective Date: October 1, 2023	\$ 42,236.56 X	1 =	\$ 42,236.56
JOHN DEERE 370 Heavy Duty Flail Mower Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG 94 CG 22) Price Effective Date: October 1, 2023	\$ 6,310.28 X	1 =	\$ 6,310.28
Frontier AS10H - 6 Ft. Standard Duty Snow Push with Fixed Edge fits Current 300 and 400 Series Carrier Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG 94 CG 22) Price Effective Date: October 1, 2023	\$ 2,406.70 X	1 =	\$ 2,406.70
Equipment Total			\$ 50,953.54

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
5029 Se 44th Street
Norman, OK 73072
405-321-5439
norman@pkequipment.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 50,953.54
Trade In	
SubTotal	\$ 50,953.54
Est. Service Agreement Tax	\$ 0.00
Total	\$ 50,953.54
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 50,953.54

Selling Equipment

Quote Id: 28077257 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
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P & K Equipment, Inc.
 5029 Se 44th Street
 Norman, OK 73072
 405-321-5439
 norman@pkequipment.com

JOHN DEERE 3033R Compact Utility Tractor (24 PTO hp)

Hours:

Stock Number:

Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG
 94 CG 22)

Selling Price *
 \$ 42,236.56

Price Effective Date: October 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
136ALV	3033R Compact Utility Tractor (24 PTO hp)	1	\$ 30,696.00	18.00	\$ 5,525.28	\$ 25,170.72	\$ 25,170.72
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operator's Manual and Decal Kit	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
1520	eHydro™	1	\$ 1,698.00	18.00	\$ 305.64	\$ 1,392.36	\$ 1,392.36
1701	Factory Installed Loader with Bucket	1	\$ 7,975.00	18.00	\$ 1,435.50	\$ 6,539.50	\$ 6,539.50
2050	Cab with Standard Seat	1	\$ 10,482.00	18.00	\$ 1,886.76	\$ 8,595.24	\$ 8,595.24
2660	Factory Installed Stereo	1	\$ 705.00	18.00	\$ 126.90	\$ 578.10	\$ 578.10
3320	Dual Mid Selective Control Valve	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
3400	Less Mid PTO	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$ 0.00	18.00	\$ 0.00	\$ 0.00	\$ 0.00
5220	15-19.5 (6PR, R4 Industrial, 2 Position)	1	\$ -121.00	18.00	\$ -21.78	\$ -99.22	\$ -99.22
6220	25x8.50-14 (6PR, R4 Industrial, 2 Position)	1	\$ 73.00	18.00	\$ 13.14	\$ 59.86	\$ 59.86
Standard Options Total			\$ 20,812.00		\$ 3,746.16	\$ 17,065.84	\$ 17,065.84
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 51,508.00		\$ 9,271.44	\$ 42,236.56	\$ 42,236.56

JOHN DEERE 370 Heavy Duty Flail Mower

Selling Equipment

Quote Id: 28077257 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580
 UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
 5029 Se 44th Street
 Norman, OK 73072
 405-321-5439
 norman@pkequipment.com

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG
 94 CG 22)

\$ 6,310.28

Price Effective Date: October 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0485P	370 Heavy Duty Flail Mower	1	\$ 8,124.00	24.00	\$ 1,949.76	\$ 6,174.24	\$ 6,174.24
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Heat Treated Side-Slicer Knives	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9010	Rubber Deflector Shield for Rear Mounting	1	\$ 179.00	24.00	\$ 42.96	\$ 136.04	\$ 136.04
Standard Options Total			\$ 179.00		\$ 42.96	\$ 136.04	\$ 136.04
Total Selling Price			\$ 8,303.00		\$ 1,992.72	\$ 6,310.28	\$ 6,310.28

Frontier AS10H - 6 Ft. Standard Duty Snow Push with Fixed Edge fits

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: OK Ag Trees & Brush Maint Equip SW0196D (PG
 94 CG 22)

\$ 2,406.70

Price Effective Date: October 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2191XF	AS10H - 6 Ft. Standard Duty Snow Push with Fixed Edge fits Current 300 and 400 Series Carrier	1	\$ 2,935.00	18.00	\$ 528.30	\$ 2,406.70	\$ 2,406.70
Total Selling Price			\$ 2,935.00		\$ 528.30	\$ 2,406.70	\$ 2,406.70



An Employee Owned Company

Olathe, KS
(913) 782-3655

Goddard, KS
(316) 794-3500

Brookline, MO
(417) 886-3500

Oklahoma City, OK
(405) 478-2900

Catoosa, OK
(918) 266-3300

Ship To: CITY OF MOORE
PARKS AND CEMETERY MAINTENANCE
700 S BROADWAY
MOORE, OK 73160

Invoice To: CITY OF MOORE
301 N BROADWAY
MOORE OK 73160

Branch 04 - OKC		
Date 10/05/2023	Time 16:03:19 (O)	Page 1
Account No. MOORE011	Phone No. 14057935090	Estimate No. Q04060
Ship Via	Purchase Order	
Tax ID No.		
		Salesperson CS2

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 11/04/2023 Amount

Stock #: E013359 Serial #: 1VRD12AM4PF051102 32497.92

Hours: 1

New 2023 VM BC900XL

New 2023 VERMEER BC900XL BC900XL DOMESTIC VALUE PACKAGE !?C

Subtotal: 32497.92

Quote Total: 32497.92

Authorization: _____

CONTRACT NUMBER: SW0196VG

VERMEER SELL PRICE: \$34,944.00

LESS STATE WIDE CONTRACT DISCOUNT 7%: \$2,446.08

NEW SELL TOTAL: \$32,497.92

BC900XL BRUSH CHIPPER



OPERATOR SAFETY. Combined with the patented bottom feed stop bar is the 4-position upper feed control bar with dual stop positions and forward/reverse feed positions. Mounted over the feed table, it enables the operator to stop the feed rollers and select forward or reverse operations. Dual reset/hold-to-run buttons allow the operator to readily reset the bottom feed stop bar.



SMARTFEED. This patented feed system helps increase operator productivity while reducing strain on vital engine parts. The feed-sensing control system monitors engine rpm and automatically stops and reverses the feed roller when feeding larger hardwood material.



35 HP (26 kW) GAS ENGINE. The BC900XL is equipped with a Briggs & Stratton Vanguard gas engine, providing high torque in a compact and lightweight size to process branches and material up to 9" in diameter.



LARGE RECTANGULAR FEED OPENING. The large 9"x14" feed opening helps boost productivity by reducing the need to trim heavily branched material before feeding it into the chipper.



CENTRIFUGAL CLUTCH. The centrifugal clutch engagement prevents belt slip when engaging the clutch which means fewer maintenance costs.



EASE OF SERVICE. This machine offers direct access to all parts of the chipper for routine maintenance without having to climb on or remove any shields. A dripless oil filter and five grease points are provided to reduce work effort and speed up service time.



VERMEER.COM



BC900XL BRUSH CHIPPER

GENERAL

Length (feed table up): 140.4" (356.6 cm)

Length (feed table down): 154.8" (393.2 cm)

Width: 79.5" (201.9 cm)

Height: 101.5" (257.8 cm)

Weight (with clutchless PTO): 2980 lb (1351.7 kg)

Weight (with centrifugal clutch): 3100 lb (1406.1 kg)

ENGINE

Make/Model: Briggs & Stratton Vanguard

Gross horsepower: 35 hp (26 kW)

Max torque: 53 ft-lb (71.9 Nm)

Fuel type: Gasoline

Number of cylinders: 2

Cooling medium: Air

FEED SYSTEM

Max chipping capacity: 9" (22.9 cm)

Infeed opening height: 9" (22.9 cm)

Infeed opening width: 14" (35.6 cm)

Feed roller orientation: Horizontal

Feed table height: 25" (63.5 cm)

Max feed speed: 140 fpm (42.7 m/min)

Feed roller dimensions: 15.8" diameter x 13.5" long
(40.1 cm x 34.3 cm)

CUTTING SYSTEM

Disc dimensions: Thickness of 1" (2.5 cm) and 33" (83.8 cm) diameter

Disc speed: 1400 rpm

Knives: 2 Knives - 5" x 11.8" (12.7 x 30 cm) dual-edge reversible

Bedknives: 2 with two usable edges and the following size:

5" x 12.1" (12.7 cm x 30.7 cm) horizontal and

5" x 8.8" (12.7 cm x 22.4 cm) vertical

Engagement system: Clutchless PTO or centrifugal clutch

CHASSIS/BRAKES

Frame: 3/16" x 5.6" (.5 cm x 14.2 cm) Z-channel

Tires: ST215/75R14

Axle/Suspension: 3500 lb (1587.6 kg)

Optional Axle/Suspension: 3500 lb (1587.6 kg) with electric brakes

Hitch: Pintle or ball

CAPACITIES/ELECTRICAL

Fuel tank: 15 gal (56.8 L)

Hydraulic tank: 6.8 gal (25.7 L)

Max hydraulic flow: 4.7 gpm (17.8 L/min)

Electrical: 12 V with Group 24 – 580 CCA battery

Lights: LED trailer lights

OPTIONS

Optional centrifugal-style clutch

Extended warranty

Special paint

Planned maintenance

Vermeer Confidence Plus® asset protection program

NOTES:

Vermeer Corporation reserves the right to make changes in engineering, design and specifications; add improvements; or discontinue manufacturing at any time without notice or obligation. Equipment shown is for illustrative purposes only and may display optional accessories or components. Please contact your local Vermeer dealer for more information on machine specifications. Vermeer, the Vermeer logo, Equipped to Do More and Vermeer Confidence Plus are trademarks of Vermeer Manufacturing Company in the U.S. and/or other countries. Briggs & Stratton and Vanguard are registered trademarks of Briggs & Stratton Corporation. © 2016 Vermeer Corporation. All Rights Reserved. Printed in the U.S.A. Please recycle.



EXHIBIT "A"

14-245	REPLACED	5/18/2023	1FM5K8AR4EGA71014	CI22776	LOJACK	2014	FORD	EXPLORER
10-224	REPLACED	5/18/2023	2FABP7BV1AX108528	CI11417		2010	FORD	CROWN VIC
13-221	REPLACED	5/25/2023	1FM5K8AR9DGA46978	CI16953		2013	FORD	EXPLORER
10-228	REPLACED	5/25/2023	2FABP7BV5AX107348	CI11415		2010	FORD	CROWN VIC
10-226	REPLACED	5/25/2023	2FABP7BVXAX108530	CI11416		2010	FORD	CROWN VIC
13-284	REPLACED	6/6/2023	3FA6P0LU5DR209556	CI16974/ AAH768	BLK FUSION HYBRID	2013	FORD	EXPLORER
14-247	REPLACED	6/8/2023	1FM5K8AR8EGA71016	CI22778		2014	FORD	EXPLORER
13-218	REPLACED	6/15/2023	1FM5K8ARXDGA42325	CI16956		2013	FORD	EXPLORER
10-204	REPLACED	6/30/2023	1FMEU7DEOAU99191	CI11428	CITY HALL CAR	2010	FORD	EXPLORER
10-201	REPLACED	6/30/2023	1FMEU7DE0AU99188	CI11427	CENTRAL PARK CAR	2010	FORD	EXPLORER
13-212	REPLACED	7/13/2023	1FM5K8AR7DGA46977	CI16954		2013	FORD	EXPLORER
13-216	REPLACED	7/14/2023	1FM5K8AR2DGA34154	CI16951		2013	FORD	EXPLORER
17-268	REPLACED	7/24/2023	3FA6P0LU2HR235943	CI28943/ AOE234		2017	FORD	EXPLORER
09-231	REPLACED	7/24/2023	2FAHP71V49X129137	UNK		2009	FORD	CROWN VIC
08-237	REPLACED	9/19/2023	2FAFP71V18X180455	CI37501	TVI VEHICLE	2008	FORD	CROWN VIC
08-241	REPLACED	9/19/2023	2FAFP71V08X151352	3-66762	TVI VEHICLE	2008	FORD	CROWN VIC
08-238	REPLACED	9/19/2023	2FAFP71V08X151349	CI37502	TVI VEHICLE	2008	FORD	CROWN VIC
06-278	REPLACED	9/19/2023	2FAFP71W46X152025	CI37499	TVI VEHICLE	2006	FORD	CROWN VIC

= will try to auction to small agency first

EXHIBIT "B"

UNIT #	REASON FOR SURPLUS	DATE	VIN	TAG(S)	NOTES	YEAR	MAKE	MODEL
14-254	(flooded marked unit)	05/20/15	1FM5K8ARXEGA71020			2014	FORD	EXPLORER
06-274	Motor bad/rod	03/16/21	2FAFP71W76X152021	CI37498		2006	FORD	CROWN VIC
09-233	Transmission	03/16/21	2FAHP71V89X129139	CI11407		2009	FORD	CROWN VIC
14-249	WRECKED & TOTALED GIZA	04/26/22	1FM5K8AR1EGA71021	CI24462		2014	FORD	EXPLORER
15-230	DARK GREEN FUSION HYBRID	05/10/22	3FA6P0LUXFR145940	CI24476/ AFT519		2015	FORD	EXPLORER
14-261	GRAY FUSION HYBRID	05/10/22	3FA6P0LUXER285050	CI24466/ AFS959		2014	FORD	EXPLORER
08-234	NUMEROUS PROBLEMS	08/02/22	2FAFP71V68X180452	CI37500		2008	FORD	CROWN VIC
13-286	TRANS AXLE BEARINGS OUT	10/11/22	3FA6P0LU4DR229264	CI16972/A AH792	GREEN FUSION CARPENTER	2013	FORD	EXPLORER
13-214	KEN PITTS TOTALLED TVI	3/24/23	1FM5K8AR4DGA34155	CI16957	PIKEPASS 07870455	2013	FORD	EXPLORER



INTERNET AUCTION AGREEMENT

This Internet Auction Agreement ("Agreement") is made by and between the Seller identified below and Purple Wave, Inc. ("Auctioneer"), together, ("Parties"). For good and valuable consideration, Auctioneer authorizes Seller's use of Auctioneer's website, www.purplewave.com, as an online auction platform where Auctioneer will list Seller's property ("Property") as Seller makes available to Auctioneer on any valid Exhibit 1 (or any other Property made available to Auctioneer for sale on a subsequent Property list) as set forth below:

Auction Date(s) / Title: November / December 2023

SELLER INFORMATION

Customer No. (if known): 383644 Segment/Industry: Government
 Company Name: City Of Moore
 Representative Name: Todd Gibson and/or Kyle Dudley Representative Title: Chief / Major
 Street: 117 E Main St
 City: Moore State: OK Zip: 73160
 Phone: 405.793.5139 (Todd) Alt. Phone: 405.793.5133 (Kyle) Email: jdudley@cityofmoore.com

SETTLEMENT: Auctioneer will distribute Auction Proceeds to Seller within 15 business days of the Auction date as instructed by the Seller in the Settlement Payment Instructions.

SELLER FEES: Seller will pay a listing fee of \$100 per lot. If applicable, Seller will also pay a service fee(s) of 0% of the winning bid(s). Other Listing Fee Waived



ENCUMBRANCES: Does any of the Property have a lien filed against it (or a secured line of credit)?

No: Yes (If yes, list below):

Lending Institution	Lender Contact	Phone

Seller has listed all known encumbrances above and authorizes the Auctioneer to work directly with the encumbering party to clear the encumbrance. Auctioneer, at its discretion, may perform title, lien, or UCC searches to confirm encumbrance status on the Property or Seller. Seller owns and has the authority to sell the Property without consent of any third party and without condition except as noted above. Seller will ensure Property is or will be free and clear of encumbrances or liens before conclusion of the Auction. Seller agrees to defend and indemnify the Auctioneer for any claim made against the Property if a third party claims to have any interest in the Property.

The Seller has a recent, current, or pending bankruptcy, lawsuit, tax lien, SBA Covid-19 EIDL loan, or any other circumstance that could result in another party making a claim against the Property or the Auction Proceeds. No: Yes:

SIGNATURES: The Parties execute this Agreement effective the last date written below. This Agreement, including the accompanying Exhibit 1, Listing Sheets, updated Property List, Settlement Payment Instructions or other addendums, if any, is the whole agreement between the parties and all prior discussions, agreements or understandings are completely merged into and superseded by this Agreement. Seller's representative below has authority to commit the Seller contractually and agrees to the Agreement including the Terms & Conditions on Page 2.

Seller	<u>Todd Gibson and/or Kyle Dudley</u>	<u>Chief / Major</u>	_____
	<i>Signature</i>	<i>Printed</i>	<i>Title</i> _____ <i>Date</i> _____
Auctioneer	<u>Jeremy Reid</u>	<u>Oklahoma Territory Manager</u>	_____
	<i>Signature</i>	<i>Printed</i>	<i>Title</i> _____ <i>Date</i> _____

Internet Auction Agreement Terms and Conditions

THE AUCTIONEER WILL DO THE FOLLOWING:

1. Exercise best professional judgement and effort to lot, market, and auction the Property in a manner most likely to yield the best net sales prices under the circumstances
2. Use best efforts to qualify bidders and collect payments
3. Collect and remit sales taxes according to state regulations
4. Coordinate transfer of title between Seller and Buyer
5. Send Auction Proceeds to Seller within 15 business days of Auction, less any Compensation due to the Auctioneer
6. Follow applicable laws and regulations and obtain any necessary permits, bonds, and insurance

EXCLUSIVE LISTING Seller will withdraw the Property from any other selling service. The Seller will list the Property for sale exclusively with the Auctioneer. Seller will not withdraw any portion of the Property from the Auction except with (a) prior written consent of the Auctioneer and only after (b) reimbursing Auctioneer for Compensation described below based on a 3rd party appraisal and all expenses for advertising retractions and similar expenditures to cancel the Auction.

USE OF WEBSITE The Property will sell in an Internet-only auction on Auctioneer's website www.purplewave.com. The Auctioneer will manage the website listing based on the information Seller provides to the Auctioneer. If Seller notices missing or incorrect information in the Property description on the website or auction advertising, the Seller will notify Auctioneer promptly. Seller agrees Auctioneer will post the Auction results on Auctioneer's website.

TITLES Seller authorizes Auctioneer, as Seller's agent and power of attorney, to execute any documents necessary to transfer, or document the transfer, of the Property sold at this Auction including bills of sale, titles, or requests for duplicate titles.

RIGHT TO POSTPONE In event of a technical failure, bidding error, or other unforeseen emergency, Auctioneer may, at its discretion, cancel or postpone any item(s) in the Auction and may take actions, such as re-listing items in a future Auction, to allow a natural conclusion to the sale.

PROPERTY CONDITION The Property will be represented and sold in its "as is, where is" condition, without warranties of any kind by Seller or Auctioneer. Seller will complete all Property information and condition disclosure forms requested by Auctioneer. Seller will accurately disclose all Property information and condition and represents that equipment is in safe and working order unless specifically disclosed otherwise in the description. Seller represents the Property has not been modified or tampered with in violation of any laws, including tampering with emission control devices. If there is a dispute with a winning bidder over the condition of the Property, Auctioneer will attempt to resolve the issue on behalf of Seller but may, if necessary, seek Seller's assistance in the resolution. Seller agrees that Auctioneer shall not be liable for any losses or claims related to the condition of the Property except in situations where Auctioneer is at fault and the Seller shall otherwise assume full responsibility for such losses or claims. Seller should maintain casualty insurance (including self-insurance) for the Property until possession is transferred to the winning bidder.

UNRESERVED AUCTION The Property will be sold "absolute" and "without reserve." Once Auctioneer has placed the Property on www.purplewave.com and received a bid on it, the Auction has begun and the Property must and will be sold for the highest bid received at the end of the Auction. Auctioneer will use words indicating the absolute nature of the auction in event advertising. Although Auctioneer will use its best efforts, no guarantees or representations regarding the level of bidder interest the Property may attract, number of bids or ultimate price that may be received are made by Auctioneer. Seller will accept for the Property the highest winning bid accepted by the Auctioneer (also called the hammer price), less the Compensation due Auctioneer.

THE SELLER WILL DO THE FOLLOWING:

1. Provide representative to host inspections, answer bidder questions, and coordinate release of Property to Buyer
2. Ensure Property is in safe working order or if not, disclose working condition of Property in disclosures and to the Auctioneer
3. Ensure Property has no encumbrances/liens prior to Auction
4. Provide transferable title or ownership documentation
5. Report to Auctioneer promptly missing or incorrect information on www.purplewave.com or auction advertising
6. Refrain from shill-bidding (bidding on your own assets)
7. Release Property to Buyers providing 'paid-in-full' invoice

SHILL BIDDING PROHIBITED It is illegal and against Auctioneer's policies for the Seller, Auctioneer (acting as Seller's agent), or anyone else acting on Seller's behalf to bid on the Property. If an innocent third party is the declared the winner bidder, the Auctioneer may complete the sale to that innocent third party and adjust the purchase price to reflect the last good faith bid. In the event the Auctioneer determines the Seller or someone bidding on Seller's behalf, bids on the Property, the Seller will pay Auctioneer an additional administrative fee of two-times the combined Seller Fees and Buyer's Premium the Auctioneer would have otherwise collected from the final winning bid for the Property as compensation for the expense and effort of any related corrective action taken by the Auctioneer, regardless of whether Seller, Seller's agent or an innocent third party is the declared winner of the Property.

COLLECTIONS Auctioneer will use its best efforts to qualify bidders and collect payments from winning bidders however, Auctioneer does not guarantee collection of payment. Auctioneer will collect and remit sales taxes in accordance with state and local regulations. Auctioneer will pay all banking fees and retain any interest or credits earned related to collection of the Auction Proceeds.

COMPENSATION Seller agrees to pay Auctioneer the Seller Fees previously stated, if any, applied against the winning bid(s) received and collected for the Property. Seller also agrees Auctioneer may collect and retain from winning bidders a standard buyer's premium of 10% of the winning bid(s) for the Property. Lastly, Seller agrees that Auctioneer may charge and collect late payment or similar reasonable administrative fees from winning bidders when warranted and retain those fees as compensation for additional efforts to address such issues.

RELEASE TO BUYERS Auctioneer will send a copy of the "paid invoice" to the Seller upon collection of payment and Seller will release Property to the winning bidder once invoice has been paid in full. When requested by Seller, Auctioneer will provide best efforts to resolve Property removal issues between winning bidder(s) and Seller.

NON-DISPARAGEMENT Seller agrees not to disparage Auctioneer, its employees or agents, in any way, through verbal, written, or digital formats. The non-disparagement includes, but is not limited to, negative Google reviews, reviews on other websites, and public or private comments on any social media platforms. To the extent allowed by law, Seller agrees to reimburse Auctioneer's attorney fees, costs, and damages for any violation of this non-disparagement provision. Seller authorizes immediate removal from any platform in the event this paragraph is violated.

JURISDICTION This Agreement shall be governed by the law of the auction location. The auction location shall be the location where the asset is sold from. Auctioneer may waive any provision of this Agreement that benefits the Auctioneer at any time, but no such waiver shall affect any other provisions nor shall it amount to a permanent waiver of that particular provision. This Agreement may be executed in duplicate and in counterparts, but all counterpart signatures shall constitute one original. Facsimile signatures scanned or electronic signatures on this Agreement shall be as sufficient as original ink signatures.

Exhibit 1 Property List

This Exhibit 1 establishes the assets list that will be auctioned under the terms and conditions of the attached Auction Agreement.

Seller City Of Moore Customer Number 383644

Description of Asset(s)	Additions
<i>Example: Cat D8R dozer</i>	<i>Example: Cat D8R dozer</i>
Retired law enforcement vehicles	

You will provide a separate list of assets to be consigned as Exhibit 1.

Seller's Signature: _____

Page 1 of 1

Settlement Payment Instructions

Customer Number 383644 Auction Date November / December 2023

Company Name City Of Moore

Representative Name: Todd Gibson and/or Kyle Dudley Representative Title: Chief / Major

INSTRUCTIONS:

In accordance with the Internet Auction Agreement, Auctioneer to distribute the Auction Proceeds to the Seller within 15 business days of the Auction date as follows:

Payee #1

Payable by: Check To City Of Moore

Address: 117 E Main St Moore, OK 73160

To the attention: Police Department

Check Memo: _____

Beneficiary Bank: _____

Routing No: _____

Bank Name: _____

Routing No: _____

Account No: _____

Portion: All Auction Proceeds

This Settlement Payment Instruction form replaces all previous forms.

Seller Signature _____

Date _____



October 9, 2023

Mr. Jerry Ihler, PE
Assistant City Manager
City of Moore
301 N. Broadway
Moore, OK 74160

**SUBJECT: Bid Review for Traffic Signal Installation
Shields Boulevard & N. Moore Avenue
Moore, Oklahoma**

Bids were provided by Midstate Traffic Control, Inc. (\$383,367.00), Traffic Signals Inc. (\$411,260.25), and Traffic & Lighting Systems, LLC (\$420,178.85). The engineer's estimate was \$496,564.25.

Concluding a thorough review of all bid tabulations, TEC recommends the bid from Midstate Traffic be accepted.

Sincerely,

A handwritten signature in blue ink that reads "Michael S. Hofener". The signature is fluid and cursive.

Michael S. Hofener, PE, PTOE
Principal


Traffic Engineering Consultants, Inc.

6000 S. Western Avenue, Ste. 300 | Oklahoma City, Oklahoma 73139 | Ph. 405-720-7721
6931 S. 66th E. Avenue, Ste. 100, | Tulsa, Oklahoma 74133 | Ph. 918-481-8484
217 E. Dickson St., Ste. 106 | Fayetteville, Arkansas 72701 | Ph. 479-335-5636
Website: www.tecok.com

CERTIFIED BID TABULATION
 SIGNAL INSTALLATION AT SHIELD BOULEVARD AND N. MOORE AVENUE - MOORE, OK
 BID OPENING - 10-03-23, 2:00 P.M. - BID NO. 2024-003

ITEM	DESCRIPTION	UNITS	QUANTITY	ENGINEER ESTIMATE		Midstate Traffic Control		Traffic and Lighting Systems		Traffic Signals Inc.	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
641 2110	MOBILIZATION	LSUM	1.00	\$40,000.00	\$40,000.00	\$5,000.00	\$5,000.00	12,000.00	\$12,000.00	\$32,200.00	\$32,200.00
642(A) 3300	CONSTRUCTION STAKING LEVEL II	LSUM	1.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	2,500.00	\$2,500.00	\$900.00	\$900.00
802(B) 0324	2" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	LF	100.00	\$20.00	\$2,000.00	\$15.00	\$1,500.00	24.00	\$2,400.00	\$20.00	\$2,000.00
802(B) 0328	3" PVC SCH. 40 PLASTIC CONDUIT BORED	LF	370.00	\$57.00	\$21,090.00	\$40.00	\$14,800.00	43.50	\$16,095.00	\$50.00	\$18,500.00
802(B) 0332	3" PVC SCH. 40 PLASTIC CONDUIT TRENCHED	LF	50.00	\$51.50	\$2,575.00	\$20.00	\$1,000.00	33.00	\$1,650.00	\$30.00	\$1,500.00
803(A) 1210	PULL BOX (SIZE I)	EA	3.00	\$2,150.00	\$6,450.00	\$1,000.00	\$3,000.00	1,740.00	\$5,220.00	\$1,085.00	\$3,255.00
803(A) 1220	PULL BOX (SIZE II)	EA	1.00	\$2,450.00	\$2,450.00	\$1,200.00	\$1,200.00	1,970.00	\$1,970.00	\$1,215.00	\$1,215.00
804(A) 2200	STRUCTURAL CONCRETE	CY	24.00	\$1,800.00	\$31,200.00	\$1,000.00	\$24,000.00	1,360.00	\$32,640.00	\$1,020.00	\$24,480.00
804(B) 2300	REINFORCING STEEL	LB	3508.00	\$3.00	\$10,524.00	\$3.00	\$10,524.00	3.20	\$11,225.60	\$3.00	\$10,524.00
805(D) 3528	(PL)REMOVE & RESET EXISTING SIGNS	EA	2.00	\$500.00	\$1,000.00	\$1,500.00	\$3,000.00	585.00	\$1,170.00	\$750.00	\$1,500.00
806(A) 4252	32' MH POLE 40' TS & 10' LMA (G.STL.)	EA	2.00	\$32,600.00	\$65,200.00	\$25,210.00	\$50,420.00	25,150.00	\$50,300.00	\$26,000.00	\$52,000.00
806(A) 4260	32' MH POLE 50' TS & 10' LMA (G.STL.)	EA	1.00	\$42,500.00	\$42,500.00	\$40,440.00	\$40,440.00	37,680.00	\$37,680.00	\$41,000.00	\$41,000.00
806(A) 4264	32' MH POLE, 55' TS & 10' LMA (G.STL.)	EA	1.00	\$43,500.00	\$43,500.00	\$41,525.00	\$41,525.00	39,700.00	\$39,700.00	\$42,500.00	\$42,500.00
809(A) 7200	ROADWAY LUMINAIRE	EA	4.00	\$2,150.00	\$8,600.00	\$650.00	\$2,600.00	1,360.00	\$5,440.00	\$480.00	\$1,920.00
810(A) 8200	SERVICE POLE	EA	1.00	\$5,550.00	\$5,550.00	\$350.00	\$350.00	3,660.00	\$3,660.00	\$985.00	\$985.00
811 9120	1/C NO. 6 ELECTRICAL CONDUCTOR	LF	200.00	\$4.25	\$850.00	\$3.00	\$600.00	2.80	\$560.00	\$2.00	\$400.00
811 9130	1/C NO. 10 ELECTRICAL CONDUCTOR	LF	2574.00	\$2.75	\$7,078.50	\$2.00	\$5,148.00	1.50	\$3,861.00	\$1.25	\$3,217.50
825 8100	TRAFFIC SIGNAL CONTROLLER ASSEMBLY	EA	1.00	\$45,000.00	\$45,000.00	\$38,240.00	\$38,240.00	32,200.00	\$32,200.00	\$31,400.00	\$31,400.00
828 0110	(PL)DETECTION SYSTEM (RADAR)	LSUM	1.00	\$80,000.00	\$80,000.00	\$62,890.00	\$62,890.00	71,440.00	\$71,440.00	\$56,500.00	\$56,500.00
831 3120	1WAY 3SEC. ADJ. SIG. HD. 5-6	EA	9.00	\$1,150.00	\$10,350.00	\$1,250.00	\$11,250.00	870.00	\$7,830.00	\$860.00	\$7,740.00
831 3124	1WAY 3SEC. ADJ. SIG. HD. 5-9	EA	2.00	\$1,200.00	\$2,400.00	\$1,250.00	\$2,500.00	870.00	\$1,740.00	\$865.00	\$1,730.00
831 3128	1WAY 3SEC. ADJ. SIG. HD. 5-10	EA	1.00	\$1,350.00	\$1,350.00	\$1,250.00	\$1,250.00	870.00	\$870.00	\$865.00	\$865.00
831 3144	1WAY 2SEC. ADJ. SIG. HD. 5-13	EA	1.00	\$1,500.00	\$1,500.00	\$1,750.00	\$1,750.00	1,020.00	\$1,020.00	\$1,145.00	\$1,145.00
833 5100	BACKPLATE	EA	13.00	\$325.00	\$4,225.00	\$300.00	\$3,900.00	165.00	\$2,145.00	\$210.00	\$2,730.00
834(A) 6205	5/C TRAFFIC SIGNAL ELECTRICAL CABLE	LF	700.00	\$5.00	\$3,500.00	\$5.00	\$3,500.00	4.90	\$3,430.00	\$5.00	\$3,500.00
834(A) 6210	7/C TRAFFIC SIGNAL ELECTRICAL CABLE	LF	100.00	\$6.25	\$625.00	\$7.00	\$700.00	6.30	\$630.00	\$6.00	\$600.00
834(A) 6235	21/C TRAFFIC SIGNAL ELECTRICAL CABLE	LF	750.00	\$13.00	\$9,750.00	\$10.00	\$7,500.00	9.40	\$7,050.00	\$10.00	\$7,500.00
850(A) 1200	SHEET ALUMINUM SIGNS	SF	63.25	\$42.00	\$2,656.50	\$30.00	\$1,897.50	84.00	\$5,313.00	\$55.00	\$3,478.75
850(C) 1400	MAST ARM MOUNTED SIGNS (ALUMINUM)	SF	63.50	\$110.00	\$6,985.00	\$95.00	\$6,032.50	60.50	\$3,841.75	\$78.00	\$4,953.00
850(D) 1510	SPECIAL SIGNS	EA	2.00	\$2,000.00	\$4,000.00	\$2,500.00	\$5,000.00	1,170.00	\$2,340.00	\$3,000.00	\$6,000.00
851(B) 2310	2 1/2" @ 5.79 GALV.STL.PIPE POST	LF	63.00	\$31.00	\$1,953.00	\$40.00	\$2,520.00	84.00	\$5,292.00	\$14.00	\$882.00
856(A) 8200	TRAFFIC STRIPE (MULTI-POLY.)(4" WIDE)	LF	2115.00	\$0.65	\$1,374.75	\$4.00	\$8,460.00	3.90	\$8,248.50	\$6.00	\$12,690.00
856(A) 8208	TRAFFIC STRIPE (MULTI-POLY.)(8" WIDE)	LF	160.00	\$2.00	\$320.00	\$7.00	\$1,120.00	7.80	\$1,248.00	\$12.00	\$1,920.00
856(A) 8216	TRAFFIC STRIPE (MULTI-POLY.)(24" WIDE)	LF	170.00	\$12.25	\$2,082.50	\$15.00	\$2,550.00	15.50	\$2,635.00	\$24.00	\$4,080.00
856(B) 8304	TRAFFIC STRIPE (MULTI-POLY.)(ARROWS)	EA	11.00	\$225.00	\$2,475.00	\$250.00	\$2,750.00	194.00	\$2,134.00	\$550.00	\$6,050.00
857(F) 9700	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	LF	1000.00	\$0.45	\$450.00	\$1.25	\$1,250.00	1.30	\$1,300.00	\$2.75	\$2,750.00
880(J) 7110	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	\$10,000.00	\$10,000.00	\$1,500.00	\$1,500.00	17,500.00	\$17,500.00	\$9,250.00	\$9,250.00
890 1100	TRAFFIC ITEMS	LSUM	1.00	\$10,000.00	\$10,000.00	\$10,200.00	\$10,200.00	13,900.00	\$13,900.00	\$7,400.00	\$7,400.00
TOTALS					\$496,564.25		\$383,367.00		\$420,178.85		\$411,260.25

I certify that this is a true and correct Tabulation of Bids received at 2:00 p.m. on 10/03/23. This document does not imply that the contract will be awarded to any particular bidder. The City reserves the right to accept or reject any and all bids.


 Michael A. Hofener, P.E., PTOE
 Principal



Quotation

8/25/2023

To:		Quote Name: Moore Cobalt Upgrades Project Reference: Econolite Reference: Q-40915-243A
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Item #	Part	Qty	Description	Tariff	Price per	Extended
1	COBS22100120 000	15	COBALT C-SERIES, TS1, NO RECEPTACLE NO DATAKEY, NO COMM CARD	\$25.21	\$2,800.00	\$42,000.00

Subtotal	\$42,000.00
Shipping & Handling*	\$280.00
Taxes**	\$0.00
Tariffs**	\$378.15
TOTAL	\$42,658.15

Unless specifically requested or noted on this quotation, the product(s) quoted herein may or may not comply with any Buy America requirements.

Cabinet designs are considered final at time of order. Changes requested after date of order may result in additional fees and extended shipping lead times.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or legally privileged material. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited except as required by law.

Quote Valid For Days: 60

FOB: Econolite Factory

Terms:

*Ship Terms:

**Taxes and Tariffs Estimated (if included)

Tully McCrory

Tully McCrory, Account Manager

Mobile: +1 9183990502

tmccrory@econolite.com

Shipping Date: To be determined at time of receipt of order

P. O. Box 11605 Rock Hill, SC 29731

econolite.com/feedback



RE: Econolite COBALT ASC/3 Sole Source letter

August 29, 2023

To Whom It May Concern:

Econolite Control Products is the sole source provider of the Cobalt controller equipped with the ASC/3 firmware to work in conjunction with seamless operation on same source components as well as the current traffic signal system utilized by City for its traffic signals. The Cobalt controller, in the Oklahoma market is sold only as a direct transaction between Econolite Control Products and end customers.

Sincerely,

Tully McCroy
Account Manager
Econolite Control Products.

RTC

RTC Manufacturing, Inc.

April 17, 2023

To Whom It May Concern:

Consolidated Traffic Controls, Inc. is the exclusive dealer in the State of Oklahoma for the full line of RTC Manufacturing, Inc. products, including AP22 Time Switch, Guardians, M2M Modem equipment, RTC-Connect Cell Plans, School Zone Flasher Systems, Cabinets, and Pedestrian Crossing Systems. Any order for RTC sales, service, or repairs must be purchased through Consolidated Traffic Controls, Inc.

RTC Connect renewals must be purchased through Consolidated Traffic Controls, Inc. RTC Connect renewals allow the city to continue to use cellular service to communicate with their existing school zone flasher system remotely. However, only the RTC Connect cell plan works with the proprietary hardware and software.

Thank you for the opportunity to be of service. Should you require additional information, please call me at (940) 453-4089.

Sincerely,



Austin Young
Vice President
Austin.Young@RTC-Traffic.com

Name Andrew Foreman
 Agency City of Moore OK
 Address 725 NW 12th St.
 City State Zip Moore OK, 73160
 Phone Number(s) (405) 229-0346
 Email Address AForeman@cityofmoore.com



Dub-8-30-23
 8/30/2023
 10:05:48 AM
 Dub Janczys
 (479)270-0340
dub.janczys@ctc-traffic.com

Please Reference our Quote Number on your PO, thanks.
 Due to electronic component shortages and large increases in metal prices, this quote is only good for Thirty Days. We apologize for having to do this and hope it will be temporary.

CTC Part Number	Description	Qty	Unit Price	Total Price
PNS10-Guard	DC Guardian Board with Complete 3 way Wiring Harness only (use to replace existing FCB Board and only if there is an existing functional 6 terminal regulator)	13	\$ 404.00	\$ 5,252.00
PNS10-GuardAC1	AC Guardian (Blue Enclosure) with Complete 2 way Wiring Harness (to be wired into panel with existing NEMA Flasher)	19	\$ 486.00	\$ 9,234.00
PNS10-507403S	Optional Door Switch for DC Guardian	13	\$ 39.00	\$ 507.00
PNS10-507403SC	Optional Door Switch for AC Guardian	19	\$ 39.00	\$ 741.00
PNS10-M2M5YR-4K	Five Year Plan With Modem, RTC Connect™ Software, Premium "Always up" Cloud Based Data Storage, Cell Service, Cable, Mount and Antenna	32	\$ 1,300.00	\$ 41,600.00
PNS10-503644	Include an AP22 with ANY Modem and Plan	32	\$ 420.00	\$ 13,440.00
Total Before Tax				\$ 70,774.00
Sales Tax (if applicable)				\$ -
Shipping				
Grand Total				\$ 70,774.00

Notes



City of Moore/ Public Works Department
Lawn Maintenance Service Agreement:

April 1st 2024 through November 2024

Service agreement for Landscape Grounds Maintenance Between: TUS NUA LAWN AND LANDSCAPE ("Hereinafter referred to as "VENDOR") and CITY OF MOORE/ PUBLIC WORKS DEPARTMENT (hereinafter referred to as "Customer")

WORK:

"VENDOR" agrees to perform the services (WORK) set forth in the description of work indicated in EXHIBIT A, and only in the Service Areas designated or as otherwise specified in the Scope of Work.

With prior written notice "Customer" can request additional work at an additional cost at any time.

"CUSTOMER" authorizes the work and agrees to the terms and conditions set forth below, including the Scope of Work covering the Property; any other document referenced in such documents, which are incorporated herein and made part of this Agreement. The following terms and conditions shall govern all labor, materials, and services furnished by "VENDOR" to Customer in this agreement and any subsequent services provided to Customer pertaining to the Property, whether said included in any subsequent Authorization or Addendum to the Agreement.

"SCOPE OF SERVICE"

"SCOPE OF SERVICE" to Include: Lawn mowing, edging of all hardscape areas and weed eating around appropriate borders. all locations referred to in "Exhibit A" are on a set schedule, and are performed on an every two-week basis. Tus Nua is to provide an "Upcoming list" prior to each week to customer, listing off each lawn that is to be mowed. The weekly list must be approved by the customer before commencing work.

"Season" is to start April 1st and End no later than November 10th each year.

PAYMENT:

"CUSTOMER" agrees to pay all invoices via check, in "NET 30" Terms.

Failure of Customer to timely tender payment to "VENDOR" per the terms contained herein will constitute default. "VENDOR" reserves the right to discontinue the services outlined herein until payments have been made by "CUSTOMER" or to immediately terminate the contract and pursue all legal remedy available at law. Further, should "VENDOR" be forced to pursue litigation in order to enforce the terms of the contract, it shall be entitled to all legal fees and costs incurred to enforce the terms of this Agreement and collect the sums owed prior to or after any litigation pursued or judgment filed against "CUSTOMER".

"CUSTOMER" agrees to pay the invoice timely and interest on all past due balances shall accrue at a charge of eighteen percent (18%) per annum.

LOCKED-IN ANNUAL INCREASES RENEWAL PROVISION:

This Contract will Automatically renew on April 1st of Each year Unless notified in writing by the customer with a notice 30-days notice, prior to renewal date (March 1st). Prices will Increase by 5% at each renewal unless agreed upon in writing.

TIME IS OF THE ESSENCE:

The parties agree that performance by "VENDOR" per the schedule contained herein is conditioned upon weather and "VENDOR" shall not be liable for delays due to conditions beyond its control. "VENDOR" will be held responsible for any damages caused by a crew member OF "VENDOR" staff, while work is being performed.

City of Moore/ Public Works Department
Lawn Maintenance Service Agreement:

April 2024 through Nov 2024

LEGALITY:

If any provision of this Agreement is declared or found to be illegal, unenforceable, or void, it being the intent and agreement of the parties that this Agreement shall be deemed amended by modifying such provision to the extent necessary to make it legal and enforceable while preserving its intent or, if that is not possible, by substituting therefor another provision that is legal and enforceable and achieves the same objective. If such illegal, unenforceable, or void provision does not relate to the payments to be made hereunder and if the remainder of this Agreement, shall not be affected by such declaration or finding and is capable of substantial performance, then each provision not so affected shall be enforced to the extent permitted by law.

This Agreement is personal to both parties and neither party may assign this Agreement without the other party's prior written consent, which consent shall not be unreasonably withheld.

This Agreement shall be governed by the laws of Oklahoma, excluding its principles of conflicts of laws. Further, any action to enforce or pursue the terms of this contract shall be brought in Oklahoma County, State of Oklahoma.

Each party has read this Agreement, fully understands it, and agrees to be bound by its terms and further agrees that it is the complete and exclusive statement of the agreement between the parties, which supersedes and merges all prior proposals, understandings and all other agreements, oral and written, between the parties relating to the subject matter of this Agreement.

This Agreement cannot be modified or altered except by a written instrument or Addendum to this contract duly executed by authorized executive officers of both parties.

The Remainder of this page intentionally left blank

Signature Page

I _____ (print), on behalf of "CUSTOMER", hereby represent that I am an agent for and authorized to act on behalf of "CUSTOMER" by signature of the representative listed hereby agrees to be bound by the terms and conditions contained herein.

I _____ (print), on behalf of "VENDOR", hereby represent that I am an agent for and authorized to act on behalf of "VENDOR" by signature of the representative listed hereby agrees to be bound by the terms and conditions contained herein.

TUS NUA LAWN AND LANDSCAPE, LLC ("VENDOR"):

Signature of Tus Nua representative: _____ . Date: _____

CITY OF MOORE/ PUBLIC WORKS DEPARTMENT (CUSTOMER):

Signature of CITY OF MOORE/ PUBLIC WORKS DEPARTMENT Rep.: _____ . Date: _____

The Remainder of this page intentionally left blank

Exhibit A

	Addresses to receive "SCOPE OF SERVICE"	Cost Per Service:	Services to be provided on an every 14-day basis (weather permitting). Number of Services to be no less than 12 visits per season, and no more than 18. Signed permission will be required to provided additional visits over the initial allotted 18
1	12 th Street (Broadway to Bryant)	\$735.00	no less than 12 visits per season, and no more than 18.
2	Tower Drive	\$420.00	no less than 12 visits per season, and no more than 18.
3	Broadway (N 18 th to 4 th)	\$735.00	no less than 12 visits per season, and no more than 18.
4	Sante Fe (4 th to 34 th)	\$785.00	no less than 12 visits per season, and no more than 18.
5	4 th (Sant Fe to Telephone)	\$525.00	no less than 12 visits per season, and no more than 18.
6	Eastern 19 th to 4 th	\$630.00	no less than 12 visits per season, and no more than 18.
7	Eastern 4 th to 12 th	\$420.00	no less than 12 visits per season, and no more than 18.
8	Eastern 12 th to 27 th	\$735.00	no less than 12 visits per season, and no more than 18.
9	Eastern 27 th to Moore Sign	\$420.00	no less than 12 visits per season, and no more than 18.
10	Sheilds Areas	\$735.00	no less than 12 visits per season, and no more than 18.
11	City Ave and 12 th	\$84.00	no less than 12 visits per season, and no more than 18.
12	Sante Fe ROW between schools	\$105.00	no less than 12 visits per season, and no more than 18.
13	19 th (SF to Westmore Drive)	\$420.00	no less than 12 visits per season, and no more than 18.
14	Telephone 19 th to 34 th	\$400.00	no less than 12 visits per season, and no more than 18.
15	"City Entrance" 27 th Street	\$126.00	no less than 12 visits per season, and no more than 18.
16	"City Entrance" 12 th Street	\$157.00	no less than 12 visits per season, and no more than 18.
17	"City Entrance" 4 th Street	\$231.00	no less than 12 visits per season, and no more than 18.
18	"City Entrance" 19 th Street	\$231.00	no less than 12 visits per season, and no more than 18.
19	"City Entrance" 34 th Street	\$231.00	no less than 12 visits per season, and no more than 18.
20	PW office	\$0.00	no less than 12 visits per season, and no more than 18.
21	Additional Areas as referenced in map – city entrance on SW 34 th	\$189.00	no less than 12 visits per season, and no more than 18.

22	Additional Areas as referenced in map – city entrance on 19th	\$609.00	no less than 12 visits per season, and no more than 18.
23	Additional Areas as referenced in map – city entrance on 4th	\$168.00	no less than 12 visits per season, and no more than 18.
24	Additional Areas as referenced in map – City Entrance on 12th	\$100.00	no less than 12 visits per season, and no more than 18.
25	Sw 34th street. Sante Fe to S I-35 Service. Rd	\$680.00	no less than 12 visits per season, and no more than 18.
26	White fence line from 19th headed south towards 34th.	\$367.50	no less than 12 visits per season, and no more than 18.
27	Fence Line Along N Moore Ave and parallel on other side of I-35 Fence line along I-35 Service rod	\$168.00	no less than 12 visits per season, and no more than 18.

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CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 16, 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 : 092823

Department: 0220 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240314	2999	TIPPY W. PIERCE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/22/2023	98431	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240287	505	HARTHCOCK, DAVID	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/18/2023	98433	57.00
		02010250 - 52725 -	Medicare Reimbursement			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	9/25/2023	98465	2,648.81
		02010250 - 52362 -	Collision Repairs			
240276	302	SAS, LLC	ACTUARIAL CONSULTING SERVICES FOR RISK MANAGEMENT	9/21/2023	98467	9,500.00
		02010250 - 52695 -	Risk Management Analysis			
240341	530	SIMPSON, DENISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/1/2023	98501	236.83
		02010250 - 52725 -	Medicare Reimbursement			
240284	493	ALMA BUMGARNER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	98502	300.00
		02010250 - 52725 -	Medicare Reimbursement			
Department Total						13,042.64
Fund Total :						13,042.64

Moore, OK Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority **Check Run : 092823**

Department: 05 - General Public Utilities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	9/5/2023	97855	521.45
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/12/2023	98149	43.00
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/13/2023	98151	164.50
		05010350 - 52100 -	Electricity			
240180	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	9/19/2023	98539	444,907.68
		05010350 - 51285 -	Water Purchased from OKC			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	9/22/2023	98581	315.99
		05010350 - 52105 -	Natural Gas			
Department Total:						445,952.62

Department: 05 - General Public Utilities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	9/5/2023	97840	822.40
		05040660 - 52350 -	Temporary Labor			
214872	592	J & R EQUIPMENT LLC	BODY FOR A 2022 TERMINATOR/GRAPPLE TRUCK	9/26/2023	98533	94,227.00
		05040660 - 53000 -	Equipment			
Department Total:						95,049.40
Fund Total :						541,002.02

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING OCTOBER 16, 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 : 100523

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240346	2374	JERRY LUCAS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	98780	291.29
		02010250 - 52725 -	Medicare Reimbursement			
240273	180	KEN FRASER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	98781	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240343	1008	JANUARY, JEN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/1/2023	98782	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240292	534	RONNIE WARLICK	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	98783	206.01
		02010250 - 52725 -	Medicare Reimbursement			
240283	488	MARK ALEXANDER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/1/2023	98840	313.29
		02010250 - 52725 -	Medicare Reimbursement			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	9/30/2023	98909	36.49
		02010250 - 51075 -	Fuel			
240337	377	OKLAHOMA TAX COMMISSION	QUARTERLY MITF ASSESSMENT REPORT	9/30/2023	98911	6,745.94
		02010250 - 52715 -	Workers Compensation Claims			
Department Total :						8,193.02
Fund Total :						8,193.02

Moore, OK Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 100523

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS 05010350 - 52000 -	PRINTING & MAILING OF WATER BILL, ESTIMATED Printing & Publications	9/11/2023	98105	784.67
241533	666	BANK OF OKLAHOMA 05010350 - 54512 -	FAP-19-0003-L LOAN PAYMENTS Debt Service - 2019 OWRB	10/1/2023	98710	70,089.30
240082	666	BANK OF OKLAHOMA 05010350 - 54500 -	ORF-08-0002-CW Debt Service - 2009 OWRB	10/1/2023	98718	13,177.91
240081	666	BANK OF OKLAHOMA 05010350 - 54510 -	ORF-10-0012-CW Debt Service - OWRB \$6M Loan	10/1/2023	98720	35,002.58
240069	666	BANK OF OKLAHOMA 05010350 - 54505 -	ORF-08-0002-CWA Debt Service - OWRB \$42M Loan	10/1/2023	98722	228,966.29
240451	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	9/19/2023	98784	271.67
240072	934	VEOLIA WATER NORTH AMERICA 05010350 - 52410 -	OPERATIONS AND MGMT FY 24 Privatization Services	10/1/2023	98906	311,978.85
Department Total						660,271.27

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241251	1755	HOME DEPOT CREDIT SERVICES 05040660 - 51070 -	10 Spray Bottles Parts	9/13/2023	98199	324.52
241086	387	GELCO CLOTHING & SHOES 05040660 - 52355 -	SAFETY BOOTS FOR DANIEL SOUTHERLAND Contract Services	9/12/2023	98203	125.95
241038	2533	SPARQ NATURAL GAS, LLC 05040660 - 51075 -	CNG USAGE FOR PUBLIC WORKS YEAR 2023-2024 Fuel	9/15/2023	98205	12,417.33
230969	3744	SBC RHC F NORM, LP 05040660 - 53000 -	50 VEHICLES BID# 2023-002 Equipment	9/27/2023	98605	41,498.00
240421	1872	WRIGHT EXPRESS FSC 05040660 - 51075 -	CITY WIDE FUEL USAGE Fuel	9/30/2023	98909	1,095.34
Department Total						55,461.14
Fund Total :						715,732.41



Proposal for City of Moore

Company Name: Penske Commercial Vehicles, US, LLC / ATC Freightliner Group LLC,
dba: Premier Truck Group / State Contract SW035T

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: September 26, 2023

2025 Freightliner 108SD Plus Model

Two years of towing are included in the State contract.

Total Chassis Price \$ 113,914.00

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

Jane Kirton

Account Manager

Cell: 405.973.8792

jkirton@premiertruck.com

Prepared for:
 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-28D	SD PRL-28D (EFF:MY25 ORDERS)		
Data Version			
DRL-013	SPECPRO21 DATA RELEASE VER 013		
Vehicle Configuration			
001-176	108SD PLUS CONVENTIONAL CHASSIS	6,829	3,748
004-225	2025 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-027	EPA EMISSIONS CERTIFICATION FOR REGISTRATION OUTSIDE CARB STATES - EPA CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)		
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		

Application Version 11.8.106
 Data Version PRL-28D.013
 City of Moore 108SD Dump Plus model
 year 2025



Tender # year model 2025
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Data Code	Description	Weight Front	Weight Rear
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-1A0	FREIGHTLINER SD VOCATIONAL WARRANTY		
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

79A-070	70 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		
80V-001	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, STATIONARY OPERATION		

Engine Equipment

99C-024	EPA 2010/GHG 2024 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	



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Data Code	Description	Weight Front	Weight Rear
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		
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		

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Data Code	Description	Weight Front	Weight Rear
242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE 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		
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

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Data Code	Description	Weight Front	Weight Rear
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		
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	

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Data Code	Description	Weight Front	Weight Rear
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		
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



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Data Code	Description	Weight Front	Weight Rear
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		
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		



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Data Code	Description	Weight Front	Weight Rear
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		
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 : 318.29 in		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 51.59 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 REARMOST CROSSMEMBER		
565-001	STANDARD SUSPENSION CROSSMEMBER		

Chassis Equipment

556-1E5 14 INCH PAINTED STEEL BUMPER

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Data Code	Description	Weight Front	Weight Rear
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		
44Z-002	EXTERIOR HARNESSSES 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

Application Version 11.8.106
 Data Version PRL-28D.013
 City of Moore 108SD Dump Plus model
 year 2025



Tender # year model 2025
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Prepared for:
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 301 N
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 Phone: 405-206-3630

Prepared by:
 Jane Kirton
 PREMIER TRUCK GROUP OF
 OKLAHOMA CITY
 5301 I-40 WEST
 OKLAHOMA CITY, OK 73128
 Phone: 405-945-3577

Data Code	Description	Weight Front	Weight Rear
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-1A5	108 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
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		

Application Version 11.8.106
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Data Code	Description	Weight Front	Weight Rear
654-011	RH AND LH ELECTRIC POWERED WINDOWS		
663-029	1-PIECE BONDED HEATED WIPER PARK SOLAR GREEN GLASS WINDSHIELD		
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		



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Data Code	Description	Weight Front	Weight Rear
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	
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		



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Data Code	Description	Weight Front	Weight Rear
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		
844-001	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		



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Data Code	Description	Weight Front	Weight Rear
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		
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, WASHWIPE/INTERMITTENT		
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY		

Application Version 11.8.106
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 City of Moore 108SD Dump Plus model
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Tender # year model 2025
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Data Code	Description	Weight Front	Weight Rear
87T-998	NO WRG/SW-OPTL #2,CHAS,AIR		
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		
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.

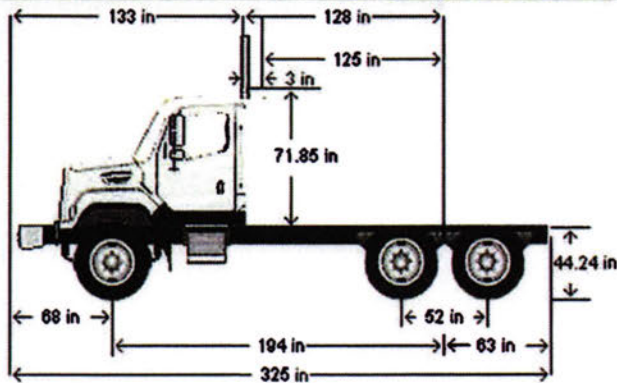
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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D I M E N S I O N S



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	318.3
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.

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



Quote

Date	Estimate #
9/27/2023	20192

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

Ship To

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
SW0106 ...		Net 30	DA		

Item	Description	Qty	Per Unit	Total
	STATE CONTRACT SW0106 PROPOSAL FOR THE CITY OF MOORE			
np	2025 Freightliner 108SD Plus Conventional Chassis 128 CT"	1	0.00	0.00
696A-DSC-15...	Paisano Dump Bed *DSC - 1539 DUMP BODY - GENERAL DIMENSIONS: 15' LONG x 39" HIGH + 7" SIDE BOARD - SQUARE TUB: ALL MADE OF 1/4" HARDOX® 450 - HIGH LIFT GATE, PNEUMATIC LATCHES - FRONT MOUNT CYLINDER (DOG-HOUSE STYLE) - ELECTRIC TARPING SYSTEM WITH ASPHALT TARP - ASPHALT APRON: 3/16" x 10" GRADE 50 STEEL WITH A 2" ROUND PIPE REINFORCEMENT - CAB GUARD: 80" HIGH x 24" FORWARD x 73" WIDE - FRAME: 8" C-CHANNEL FRAME, 3" CROSSMEMBERS - HINGES - 12 GAUGE CROSSMEMBER COVER PLATE - VERTICAL SIDE BRACES - LED LIGHTS - BLACK COLOR POWDER COAT PAINT *****Allied Mobil Systems HYD. System***** *The system includes: Electronic Controls for Dump Body, PTO, Auto Dump Lower, and Tarp Control.	1	84,333.00	84,333.00

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 #
9/27/2023	20192

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

Ship To

Contract #	P.O. No.	Terms	Rep	FOB	VIN #
SW0106 ...		Net 30	DA		

Item	Description	Qty	Per Unit	Total
np	Back up camera Hydraulic valve for Body UP/Down and 15 GPM P23 gear pump 30 gallon SS reservoir. Hoses, Fittings & Hyd. Oil *****WARNING LIGHTS***** -Whelen 500 series Blue/Red mounted in the rear corner post -Whelen 500 series Amber/White mounted in cab shield *Complete install *Mudflaps			
Freight-	40% off State Contract Pricing Estimated Shipping Charges Body & Parts	1	-33,733.00 4,500.00	-33,733.00 4,500.00

NOT RESPONSIBLE FOR LOST OR STOLEN GOODS, DAMAGES OR ACTS OF NATURE			Subtotal	\$55,100.00
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	\$55,100.00

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

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
OCTOBER 16, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	42,790.20
Workers' Compensation Claims	33,361.01
General Liability Claims	0.00
Total	\$76,151.21

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/21/2023 Thru 9/21/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713575	C	9/21/2023	Misc	0100	EMP		\$352.33	2023-257002540-0000	MedWatch, LLC
00713576	C	9/21/2023	Medical	WELL	EMP		\$371.20	2023-207000760-0000	DIGESTIVE DISEASE
00713577	C	9/21/2023	Medical	XRY3	DEP		\$195.22	2023-207000900-0000	NORMAN FOOT AND ANKLE
00713578	C	9/21/2023	Medical	0039	DEP		\$112.70	2023-208000533-0000	CENTRAL OK OB/GYN ASSOC
00713579	C	9/21/2023	Medical	0010	DEP		\$46.52	2023-221000814-0000	E & S VENTURES LLC
00713580	C	9/21/2023	Medical	0010	DEP		\$1,406.27	2023-243002738-0000	CENTRAL OK OB/GYN ASSOC
00713581	C	9/21/2023	Medical	WELL	DEP		\$206.08	2023-213000704-0000	NORMAN REGIONAL
00713582	C	9/21/2023	Medical	0010	DEP		\$49.46	2023-213004562-0000	ROBERT M HOLBROOK MD
00713583	C	9/21/2023	Medical	0039	DEP		\$112.70	2023-221000368-0000	PRIMARY CARE SOUTH OKC
00713584	C	9/21/2023	Medical	0010	DEP		\$82.93	2023-207000943-0000	OK PAIN PHYS PC PURCELL
00713585	C	9/21/2023	Medical	0010	EMP		\$53.35	2023-208000519-0000	PRIMARY CARE SOUTH OKC
00713586	C	9/21/2023	Medical	0010	DEP		\$82.93	2023-207000941-0000	OK PAIN PHYS PC PURCELL
00713587	C	9/21/2023	Medical	0010	DEP		\$62.64	2023-207000956-0000	OHH PHYSICIANS, LLC
00713588	C	9/21/2023	Medical	0010	DEP		\$137.80	2023-213003515-0000	DONALD P MAXWELL JR MD
00713589	C	9/21/2023	Medical	0004	DEP		\$1,378.39	2023-223000031-0000	OKLAHOMA HEART HOSPITAL
00713590	C	9/21/2023	Medical	0153	DEP		\$78.30	2023-235000949-0000	CLASSEN URGENT CARE
00713591	C	9/21/2023	Medical	0004	DEP		\$668.56	2023-240000227-0000	OKLAHOMA HEART HOSPITAL
00713592	C	9/21/2023	Medical	0004	DEP		\$1,988.72	2023-240000345-0000	OKLAHOMA HEART HOSPITAL
00713593	C	9/21/2023	Medical	0009	DEP		\$342.36	2023-241000443-0000	MERCY CLINIC OKLAHOMA
00713594	C	9/21/2023	Medical	0035	DEP		\$98.51	2023-241001169-0000	OHH PHYSICIANS, LLC
00713595	C	9/21/2023	Medical	0035	DEP		\$38.12	2023-241001170-0000	OHH PHYSICIANS, LLC
00713596	C	9/21/2023	Medical	0009	DEP		\$239.58	2023-243001976-0000	MERCY CLINIC OKLAHOMA
00713597	C	9/21/2023	Medical	0066	DEP		\$98.40	2023-250000602-0000	RADIOLOGY CONSULTANTS
00713598	C	9/21/2023	Medical	QPAP	DEP		\$191.17	2023-250000997-0000	EMERGENCY SERVICES OF
00713599	C	9/21/2023	Medical	0010	DEP		\$42.60	2023-250001069-0000	MERCY CLINIC OKLAHOMA
00713600	C	9/21/2023	Medical	0009	DEP		\$235.89	2023-254000557-0000	MERCY CLINIC OKLAHOMA
00713601	C	9/21/2023	Medical	QPAP	DEP		\$285.76	2023-255000453-0000	EMERGENCY SERVICES OF
00713602	C	9/21/2023	Medical	XRY2	DEP		\$103.15	2023-208000722-0000	TOUCHSTONE IMAGING OF
00713603	C	9/21/2023	Medical	0013	DEP		\$82.19	2023-215000959-0000	DIAGNOSTIC LABORATORY
00713604	C	9/21/2023	Medical	0013	DEP		\$151.32	2023-215000960-0000	DIAGNOSTIC LABORATORY
00713605	C	9/21/2023	Medical	0013	DEP		\$257.40	2023-215000961-0000	DIAGNOSTIC LABORATORY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 9/21/2023 Thru 9/21/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713606	C	9/21/2023	Medical	0018	DEP		\$40.50	2023-220000567-0000	JACKSON CHIROPRACTIC
00713607	C	9/21/2023	Medical	0018	DEP		\$40.50	2023-237000249-0000	JACKSON CHIROPRACTIC
00713608	C	9/21/2023	Medical	0013	DEP		\$18.28	2023-243007093-0000	DIAGNOSTIC LABORATORY
00713609	C	9/21/2023	Medical	0013	DEP		\$82.20	2023-243007094-0000	DIAGNOSTIC LABORATORY
00713610	C	9/21/2023	Medical	0018	DEP		\$40.50	2023-249000897-0000	JACKSON CHIROPRACTIC
00713611	C	9/21/2023	Medical	0013	DEP		\$38.18	2023-251000604-0000	ADVANCED PATHOLOGY
00713612	C	9/21/2023	Medical	0010	EMP		\$5.84	2023-208000281-0000	OU HEALTH PARTNERS INC
00713613	C	9/21/2023	Medical	0004	EMP		\$286.20	2023-213000587-0000	OU MEDICINE INC
00713614	C	9/21/2023	Medical	0004	EMP		\$17.64	2023-213000588-0000	OU MEDICINE INC
00713615	C	9/21/2023	Medical	0004	DEP		\$519.12	2023-213000467-0000	CARTHAGE AREA HOSPITAL
00713616	C	9/21/2023	Medical	0153	DEP		\$135.92	2023-213003438-0000	MEDEXPRESS URGENT CARE
00713617	C	9/21/2023	Medical	0010	EMP		\$434.84	2023-207000773-0000	RETINA CONSULTANTS OF
00713618	C	9/21/2023	Medical	0004	EMP		\$952.20	2023-208000162-0000	OU MEDICINE INC
00713619	C	9/21/2023	Medical	0004	EMP		\$109.21	2023-213000678-0000	OU MEDICINE INC
00713620	C	9/21/2023	Medical	0013	DEP		\$24.38	2023-204001706-0000	TRIPLE HELIX DIAGNOSTICS
00713621	C	9/21/2023	Medical	0153	DEP		\$78.30	2023-207000940-0000	CLASSEN URGENT CARE
00713622	C	9/21/2023	Medical	0010	EMP		\$12.60	2023-208000220-0000	OKLAHOMA CITY VAMC
00713623	C	9/21/2023	Medical	0153	DEP		\$78.30	2023-208000355-0000	CLASSEN URGENT CARE
00713624	C	9/21/2023	M/N	0020	DEP		\$71.81	2023-207000847-0000	LINDSEY DEAL
00713625	C	9/21/2023	Medical	0153	DEP		\$78.30	2023-207000935-0000	CLASSEN URGENT CARE
00713626	C	9/21/2023	Medical	ERHS	DEP		\$492.30	2023-213000361-0000	ST ANTHONY HOSPITAL SSM
00713627	C	9/21/2023	Medical	QPAP	DEP		\$76.97	2023-220000741-0000	EMERGENCY PHYSICIANS OF
00713628	C	9/21/2023	Medical	0004	DEP		\$425.34	2023-243001624-0000	OKLAHOMA HEART HOSPITAL
00713629	C	9/21/2023	Medical	QPA	DEP		\$132.75	2023-258000568-0000	EMERGENCY SERVICES OF
00713630	C	9/21/2023	Medical	QPAP	DEP		\$164.01	2023-258000573-0000	EMERGENCY SERVICES OF
00713631	C	9/21/2023	Medical	0004	EMP		\$1,704.40	2023-213000664-0000	NORMAN REGIONAL
00713632	C	9/21/2023	Medical	0004	EMP		\$1,456.46	2023-208000184-0000	OKLAHOMA HEART HOSPITAL
00713633	C	9/21/2023	Misc	0100	DEP		\$956.33	2023-256002163-0000	MedWatch, LLC
00713634	C	9/21/2023	Medical	0004	EMP		\$492.30	2023-213000360-0000	ST ANTHONY HOSPITAL SSM
00713635	C	9/21/2023	Medical	0013	EMP		\$404.46	2023-208000224-0000	PATHOLOGY LAB
00713636	C	9/21/2023	Medical	WELL	EMP		\$23.53	2023-208000561-0000	QUEST DIAGNOSTICS LENEXA

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City of Moore (70009)

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Reporting From 9/21/2023 Thru 9/21/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713637	C	9/21/2023	Medical	WELL	EMP		\$6.66	2023-208000562-0000	QUEST DIAGNOSTICS LENEXA
00713638	C	9/21/2023	Medical	0010	DEP		\$113.83	2023-236000258-0000	ALLEN MEDICAL PLLC
00713639	C	9/21/2023	Medical	0010	DEP		\$47.25	2023-243002505-0000	ROBERT O MORTON MD PLLC
00713640	C	9/21/2023	Medical	0010	DEP		\$55.15	2023-243002506-0000	ROBERT O MORTON MD PLLC
00713641	C	9/21/2023	Misc	DIRC	EMP		\$2,743.00	2023-262004457-0000	SURGERY CENTER OF
00713642	C	9/21/2023	Medical	QPA	DEP		\$481.99	2023-205001286-0000	CARTER MD PLLC
00713643	C	9/21/2023	Medical	0068	DEP		\$115.14	2023-208000363-0000	MOORE MEDICAL CENTER
00713644	C	9/21/2023	Medical	WELL	DEP		\$128.41	2023-213001783-0000	PEDIATRIX MEDICAL GROUP
00713645	C	9/21/2023	Medical	0010	DEP		\$117.04	2023-207000939-0000	MCBRIDE ORTHOPEDIC-
00713646	C	9/21/2023	Medical	0010	EMP		\$110.15	2023-208000741-0000	UROLOGY AFFILIATES OF
00713647	C	9/21/2023	Medical	0004	DEP		\$97.73	2023-219000074-0000	MCBRIDE CLINIC
00713648	C	9/21/2023	Medical	0010	EMP		\$122.34	2023-208000279-0000	OU HEALTH PARTNERS INC
00713649	C	9/21/2023	Medical	0004	DEP		\$384.56	2023-213000310-0000	OU MEDICAL CENTER
00713650	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002147-0000	ORTHOPEDIC SPINE AND
00713651	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002149-0000	ORTHOPEDIC SPINE AND
00713652	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002150-0000	ORTHOPEDIC SPINE AND
00713653	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002151-0000	ORTHOPEDIC SPINE AND
00713654	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002152-0000	ORTHOPEDIC SPINE AND
00713655	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002153-0000	ORTHOPEDIC SPINE AND
00713656	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002154-0000	ORTHOPEDIC SPINE AND
00713657	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002155-0000	ORTHOPEDIC SPINE AND
00713658	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-213002156-0000	ORTHOPEDIC SPINE AND
00713659	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-215001094-0000	ORTHOPEDIC SPINE AND
00713660	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-215001095-0000	ORTHOPEDIC SPINE AND
00713661	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-234000749-0000	ORTHOPEDIC SPINE AND
00713662	C	9/21/2023	Medical	0017	DEP		\$36.00	2023-240001794-0000	ORTHOPEDIC SPINE AND
00713663	C	9/21/2023	Medical	DXL3	DEP		\$68.41	2023-243007561-0000	INTEGRIS MEDICAL GROUP
00713664	C	9/21/2023	Medical	0010	EMP		\$86.62	2023-207000751-0000	OMPM
00713665	C	9/21/2023	Medical	0072	EMP		\$570.15	2023-208000152-0000	NORMAN ENDOSCOPY
00713666	C	9/21/2023	Medical	0004	DEP		\$1,090.80	2023-213000675-0000	ST ANTHONY HOSPITAL SSM
00713667	C	9/21/2023	Medical	QPAP	DEP		\$164.01	2023-229000707-0000	EMERGENCY PHYSICIANS OF

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Reporting From 9/21/2023 Thru 9/21/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713668	C	9/21/2023	Medical	LAB3	EMP		\$58.11	2023-208000697-0000	CLASSEN FAMILY PRACTICE

94 Checks Paid: \$25,975.57 ✓

94 Payments: \$25,975.57

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

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

First Fidelity Bank

Reporting From 9/28/2023 Thru 9/28/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713669	C	9/28/2023	Medical	QPAP	EMP		\$76.97	2023-213001697-0000	OKLAHOMA EMERGENCY
00713670	C	9/28/2023	Medical	0153	DEP		\$78.30	2023-213003850-0000	CLASSEN URGENT CARE
00713671	C	9/28/2023	Medical	0010	DEP		\$188.63	2023-256000383-0000	PEDIATRIC ENT OF
00713672	C	9/28/2023	Medical	DXL3	DEP		\$122.77	2023-264000445-0000	PEDIATRIC ENT OF
00713673	C	9/28/2023	Medical	WELL	DEP		\$115.90	2023-213004284-0000	RADIOLOGY ASSOCIATES LLC
00713674	C	9/28/2023	Medical	0010	DEP		\$105.13	2023-213002092-0000	UROLOGY SPECIALISTS OF
00713675	C	9/28/2023	Medical	0013	DEP		\$9.98	2023-213002476-0000	DIAGNOSTIC LABORATORY
00713676	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-213001038-0000	ASSESSMENT INC
00713677	C	9/28/2023	M/N	0020	EMP		\$71.81	2023-213003462-0000	ASSESSMENT INC
00713678	C	9/28/2023	Medical	0010	DEP		\$57.01	2023-219001899-0000	ZANN MCMAHAN MD PC
00713679	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-220000222-0000	ASSESSMENT INC
00713680	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-249000797-0000	ASSESSMENT INC
00713681	C	9/28/2023	Medical	0010	DEP		\$32.33	2023-254002465-0000	ZANN MCMAHAN MD PC
00713682	C	9/28/2023	Medical	0010	DEP		\$66.95	2023-213003089-0000	DAVID MELENDEZ
00713683	C	9/28/2023	Medical	0010	DEP		\$388.66	2023-213003849-0000	MCBRIDE ORTHOPEDIC-
00713684	C	9/28/2023	Medical	DXL2	DEP		\$52.99	2023-269002392-0000	SAINTS MEDICAL GROUP LLC
00713685	C	9/28/2023	Medical	SUR3	EMP		\$171.90	2023-213003096-0000	HEALTHCARE EXPRESS
00713686	C	9/28/2023	Medical	0010	EMP		\$96.36	2023-213002229-0000	MCBRIDE ORTHOPEDIC-
00713687	C	9/28/2023	Medical	0039	EMP		\$148.80	2023-213003533-0000	DIANNE CHAMBERS MD PC
00713688	C	9/28/2023	Medical	0010	EMP		\$36.17	2023-213002284-0000	E & S VENTURES LLC
00713689	C	9/28/2023	Medical	0010	DEP		\$66.95	2023-213002361-0000	PREMIERE PEDIATRICS PLLC
00713690	C	9/28/2023	Medical	0010	DEP		\$46.74	2023-213003097-0000	NORMAN NEUROSCIENCE
00713691	C	9/28/2023	Medical	0027	EMP		\$188.31	2023-213002799-0000	NORMAN REGIONAL ER
00713692	C	9/28/2023	Medical	0153	EMP		\$78.30	2023-213002754-0000	CLASSEN URGENT CARE
00713693	C	9/28/2023	Medical	0011	DEP		\$496.62	2023-213001019-0000	SHANE E STIDHAM MD PLLC
00713694	C	9/28/2023	Medical	0017	DEP		\$36.00	2023-213002625-0000	RINDERMANN P T PLLC
00713695	C	9/28/2023	Medical	0039	DEP		\$149.41	2023-213002949-0000	MARIE J CARTER DO
00713696	C	9/28/2023	Medical	0013	DEP		\$133.72	2023-213003302-0000	DIAGNOSTIC LABORATORY
00713697	C	9/28/2023	Medical	WELL	DEP		\$42.26	2023-213003768-0000	DIAGNOSTIC LABORATORY
00713698	C	9/28/2023	Medical	XRY3	DEP		\$55.46	2023-223000439-0000	SOUTHWEST ORTHOPAEDIC
00713699	C	9/28/2023	Medical	WELL	DEP		\$59.12	2023-229000880-0000	BREAST CARE SPECIALISTS

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713700	C	9/28/2023	Medical	0010	DEP		\$79.46	2023-234000731-0000	SURGICAL ASSISTANTS PC
00713701	C	9/28/2023	Medical	0010	DEP		\$32.33	2023-254000170-0000	SOUTHWEST ORTHOPAEDIC
00713702	C	9/28/2023	Medical	0010	DEP		\$57.01	2023-263000546-0000	SOUTHWEST ORTHOPAEDIC
00713703	C	9/28/2023	Medical	0010	DEP		\$48.91	2023-213003076-0000	SAINTS MEDICAL GROUP LLC
00713704	C	9/28/2023	Medical	0068	DEP		\$88.88	2023-219000728-0000	FUSION MD PLLC
00713705	C	9/28/2023	Medical	0068	DEP		\$131.33	2023-213001461-0000	INTEGRIS MEDICAL GROUP
00713706	C	9/28/2023	Medical	0080	DEP		\$255.74	2023-213003701-0000	OKLAHOMA ALLERGY AND
00713707	C	9/28/2023	Medical	0011	DEP		\$993.24	2023-213000933-0000	NORTHWEST ANESTHESIA PC
00713708	C	9/28/2023	Medical	0010	DEP		\$86.60	2023-213003881-0000	JONES FAMILY CARE LLC
00713709	C	9/28/2023	Medical	0010	DEP		\$86.60	2023-226001100-0000	JONES FAMILY CARE LLC
00713710	C	9/28/2023	Medical	0010	EMP		\$85.91	2023-213003883-0000	OU HEALTH PARTNERS INC
00713711	C	9/28/2023	Medical	0153	DEP		\$78.30	2023-219002196-0000	CLASSEN URGENT CARE
00713712	C	9/28/2023	M/N	0020	EMP		\$87.31	2023-213003694-0000	FARHAN JAWED MD PLLC
00713713	C	9/28/2023	Medical	0010	DEP		\$194.91	2023-213003671-0000	MERCY CLINIC OKLAHOMA
00713714	C	9/28/2023	Medical	0013	DEP		\$39.97	2023-215000865-0000	QUEST DIAGNOSTICS LENEXA
00713715	C	9/28/2023	Medical	0017	DEP		\$96.07	2023-213001693-0000	PHYSICAL PERFORMANCE
00713716	C	9/28/2023	Medical	0010	DEP		\$105.89	2023-213003670-0000	MERCY CLINIC OKLAHOMA
00713717	C	9/28/2023	Medical	LAB2	DEP		\$245.36	2023-215000672-0000	PATHOLOGY LAB
00713718	C	9/28/2023	Medical	0013	DEP		\$6.77	2023-215000863-0000	QUEST DIAGNOSTICS LENEXA
00713719	C	9/28/2023	Medical	0013	DEP		\$20.79	2023-215000864-0000	QUEST DIAGNOSTICS LENEXA
00713720	C	9/28/2023	Medical	LAB3	DEP		\$2.70	2023-219001740-0000	MERCY CLINIC OKLAHOMA
00713721	C	9/28/2023	Medical	0017	DEP		\$58.03	2023-220000792-0000	PHYSICAL PERFORMANCE
00713722	C	9/28/2023	Medical	0017	DEP		\$58.03	2023-228000786-0000	PHYSICAL PERFORMANCE
00713723	C	9/28/2023	Medical	0017	DEP		\$34.08	2023-240000896-0000	PHYSICAL PERFORMANCE
00713724	C	9/28/2023	Medical	0017	DEP		\$58.71	2023-243003878-0000	PHYSICAL PERFORMANCE
00713725	C	9/28/2023	Medical	0010	DEP		\$37.13	2023-249000331-0000	YAOHAN LAM DERMATOLOGY
00713726	C	9/28/2023	Medical	0010	EMP		\$59.90	2023-213003086-0000	CLASSEN FAMILY PRACTICE
00713727	C	9/28/2023	Medical	0010	DEP		\$98.08	2023-213003025-0000	THE PHYSICIANS GROUP LLC
00713728	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-213002483-0000	HOLLAND PEDIATRIC
00713729	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-213003757-0000	HOLLAND PEDIATRIC
00713730	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-219000820-0000	HOLLAND PEDIATRIC

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

First Fidelity Bank

Reporting From 9/28/2023 Thru 9/28/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713731	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-223000527-0000	HOLLAND PEDIATRIC
00713732	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-235000604-0000	HOLLAND PEDIATRIC
00713733	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-237000129-0000	HOLLAND PEDIATRIC
00713734	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-243004107-0000	HOLLAND PEDIATRIC
00713735	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-254000220-0000	HOLLAND PEDIATRIC
00713736	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-254002504-0000	HOLLAND PEDIATRIC
00713737	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-256000840-0000	HOLLAND PEDIATRIC
00713738	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-258002790-0000	HOLLAND PEDIATRIC
00713739	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-258003094-0000	HOLLAND PEDIATRIC
00713740	C	9/28/2023	Medical	0076	DEP		\$36.00	2023-262000601-0000	HOLLAND PEDIATRIC
00713741	C	9/28/2023	Medical	WELL	DEP		\$8.58	2023-213002804-0000	LABORATORY CORPORATION
00713742	C	9/28/2023	Medical	0010	DEP		\$39.19	2023-256000603-0000	NORMAN PEDIATRIC
00713743	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-213003903-0000	FERGUSON THERAPY
00713744	C	9/28/2023	Medical	0017	EMP		\$49.50	2023-213003003-0000	THERAPY IN MOTION OF
00713745	C	9/28/2023	Medical	0017	EMP		\$49.50	2023-213003241-0000	THERAPY IN MOTION OF
00713746	C	9/28/2023	Medical	0017	EMP		\$49.50	2023-213003912-0000	THERAPY IN MOTION OF
00713747	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-213002344-0000	RESTORE BEHAVIORAL
00713748	C	9/28/2023	Medical	0010	DEP		\$199.67	2023-213003772-0000	BALANCE WOMEN HEALTH
00713749	C	9/28/2023	Medical	0010	DEP		\$62.64	2023-213004612-0000	OHH PHYSICIANS, LLC
00713750	C	9/28/2023	Medical	0010	DEP		\$33.75	2023-213003010-0000	OU HEALTH PARTNERS INC
00713751	C	9/28/2023	Medical	0333	EMP		\$516.99	2023-213000973-0000	INTEGRIS MEDICAL SUPPLY
00713752	C	9/28/2023	Medical	0333	EMP		\$75.16	2023-213000974-0000	INTEGRIS MEDICAL SUPPLY
00713753	C	9/28/2023	Medical	0010	DEP		\$91.79	2023-213002950-0000	MARIE J CARTER DO
00713754	C	9/28/2023	Medical	0010	DEP		\$117.00	2023-213001136-0000	DELONG FAMILY
00713755	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-213001411-0000	COUNSELING WITH A TWIST
00713756	C	9/28/2023	Medical	0068	DEP		\$598.16	2023-213003650-0000	NORMAN PEDIATRIC
00713757	C	9/28/2023	Medical	0035	EMP		\$7.41	2023-213003920-0000	NRHS RADIOLOGY
00713758	C	9/28/2023	Medical	0010	EMP		\$51.15	2023-213001655-0000	DAVID K DUNCAN MD
00713759	C	9/28/2023	Medical	0068	DEP		\$485.49	2023-213003598-0000	PREMIERE PEDIATRICS PLLC
00713760	C	9/28/2023	Medical	ERHS	DEP		\$1,749.60	2023-249000276-0000	NORMAN REGIONAL
00713761	C	9/28/2023	Medical	0010	DEP		\$179.04	2023-213001615-0000	NORMAN NEUROSCIENCE

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City of Moore (70009)
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First Fidelity Bank

Reporting From 9/28/2023 Thru 9/28/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00713762	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-213002419-0000	OKLAHOMA ALLERGY AND
00713763	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-220000322-0000	OKLAHOMA ALLERGY AND
00713764	C	9/28/2023	Medical	0080	DEP		\$63.94	2023-220000324-0000	OKLAHOMA ALLERGY AND
00713765	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-223000749-0000	OKLAHOMA ALLERGY AND
00713766	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-229000502-0000	OKLAHOMA ALLERGY AND
00713767	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-236001082-0000	OKLAHOMA ALLERGY AND
00713768	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-250001390-0000	OKLAHOMA ALLERGY AND
00713769	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-258003865-0000	OKLAHOMA ALLERGY AND
00713770	C	9/28/2023	Medical	0080	DEP		\$6.75	2023-263000755-0000	OKLAHOMA ALLERGY AND
00713771	C	9/28/2023	Medical	SUR3	DEP		\$225.25	2023-213001653-0000	MERCY CLINIC OKLAHOMA
00713772	C	9/28/2023	Medical	LAB3	DEP		\$1.57	2023-219001742-0000	QUEST DIAGNOSTICS
00713773	C	9/28/2023	Medical	0013	DEP		\$20.31	2023-219002660-0000	QUEST DIAGNOSTICS
00713774	C	9/28/2023	Medical	0080	DEP		\$7.79	2023-213003702-0000	OKLAHOMA ALLERGY AND
00713775	C	9/28/2023	Medical	0080	DEP		\$127.87	2023-220000332-0000	OKLAHOMA ALLERGY AND
00713776	C	9/28/2023	Medical	0080	DEP		\$255.74	2023-263000758-0000	OKLAHOMA ALLERGY AND
00713777	C	9/28/2023	Medical	DXL2	EMP		\$24.39	2023-213003075-0000	SAINTS MEDICAL GROUP LLC
00713778	C	9/28/2023	Medical	0153	EMP		\$78.30	2023-213003087-0000	CLASSEN URGENT CARE
00713779	C	9/28/2023	Medical	0010	EMP		\$112.50	2023-213004184-0000	RESTORATIVE HEALTH
00713780	C	9/28/2023	Medical	0010	EMP		\$97.80	2023-213001815-0000	REDEEMED AND RESTORED
00713781	C	9/28/2023	Medical	0080	DEP		\$127.87	2023-213003980-0000	OKLAHOMA ALLERGY AND
00713782	C	9/28/2023	Medical	0080	DEP		\$127.87	2023-250000186-0000	OKLAHOMA ALLERGY AND
00713783	C	9/28/2023	Medical	0080	DEP		\$7.79	2023-254000429-0000	OKLAHOMA ALLERGY AND
00713784	C	9/28/2023	M/N	0020	DEP		\$76.77	2023-213003206-0000	ASHLEY ROBERTS
00713785	C	9/28/2023	Medical	0010	DEP		\$220.96	2023-213003318-0000	THE PHYSICIANS GROUP LLC
00713786	C	9/28/2023	Medical	SUR3	DEP		\$114.48	2023-213003243-0000	SOUTHWESTERN
00713787	C	9/28/2023	Medical	0010	EMP		\$402.06	2023-213002846-0000	INTEGRIS MEDICAL GROUP
00713788	C	9/28/2023	Medical	0009	DEP		\$407.47	2023-213001784-0000	PEDIATRIX MEDICAL GROUP
00713789	C	9/28/2023	Medical	0009	DEP		\$248.67	2023-213001785-0000	PEDIATRIX MEDICAL GROUP
00713790	C	9/28/2023	Medical	0009	DEP		\$132.50	2023-213001786-0000	PEDIATRIX MEDICAL GROUP
00713791	C	9/28/2023	Medical	0153	EMP		\$78.30	2023-213003853-0000	CLASSEN URGENT CARE
00713792	C	9/28/2023	Medical	0013	EMP		\$51.44	2023-213003887-0000	LABORATORY CORPORATION

Check Register From History

Run: 9/28/2023 2:55 PM

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

First Fidelity Bank

Reporting From 9/28/2023 Thru 9/28/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713793	C	9/28/2023	Medical	0010	EMP		\$96.58	2023-213002718-0000	INTEGRIS MEDICAL GROUP
00713794	C	9/28/2023	Medical	0018	EMP		\$40.50	2023-213004265-0000	BROOKWOOD
00713795	C	9/28/2023	Misc	0100	EMP		\$453.00	2023-268002331-0000	MedWatch LLC
00713796	C	9/28/2023	Medical	SUR3	DEP		\$228.02	2023-213002176-0000	DAVID K DUNCAN MD
00713797	C	9/28/2023	Medical	WELL	DEP		\$59.12	2023-235000455-0000	BREAST CARE SPECIALISTS
00713798	C	9/28/2023	Medical	0047	EMP		\$333.23	2023-213003837-0000	BLAIR KIRKPATRICK, MD
00713799	C	9/28/2023	M/N	0020	DEP		\$71.81	2023-213001469-0000	TANNER UNDERWOOD
00713800	C	9/28/2023	Medical	0011	DEP		\$377.53	2023-213003733-0000	OU HEALTH PARTNERS INC
00713801	C	9/28/2023	Medical	0011	DEP		\$377.53	2023-213003734-0000	OU HEALTH PARTNERS INC
133 Checks Paid: \$16,767.53 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
133 Payments: \$16,767.53									
Reserve Income: \$0.00									

Check Register From History

Run: 9/28/2023 2:55 PM

City of Moore (70009)
 City of Moore (79024)

First Fidelity Bank

Reporting From 9/28/2023 Thru 9/28/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee	
00713802	C	9/28/2023	Medical	0021	EMP		\$47.10	2023-226001190-0000	NORMAN OSTEOPATHIC	
1 Checks Paid: \$47.10 ✓ 1 Payments: \$47.10							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
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	10/05/2023	2050001005	Boyce, Vernon Temporary Total Disability	10/01/2023 10/07/2023	137728	\$953.18	307423
	10/05/2023	2050000941	JOHN R COLBERT Settlement - Joint Petition-All Issues	10/04/2023 10/04/2023	137729	\$20,777.40	307424
	10/05/2023	Combined Combined	COMPCHOICE LLC Medical	09/07/2023 09/19/2023	137730	\$1,397.55	307425
	10/05/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/04/2023 10/04/2023	137730	\$4.00	307426
	10/05/2023	2050001085	Boyce, Vernon Mileage	07/28/2023 08/10/2023	137730	\$50.40	307427
Total for Method							
Desc:					\$23,182.53	\$23,182.53	
Total Number of Checks: 7					Total Amount:	\$23,182.53	\$23,182.53



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	09/28/2023	2050001005	Boyce, Vernon Temporary Total Disability	09/24/2023 09/30/2023	137584	\$953.18	307412
	09/28/2023	2050001025	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical	08/04/2023 08/04/2023	137586	\$124.27	307413
	09/28/2023	2050001146	Community Hospital LLC Medical	08/09/2023 08/09/2023	137586	\$1,588.20	307414
	09/28/2023	2050001106	OSSO-NORTH LOCATION Medical	08/15/2023 08/15/2023	137586	\$165.46	307415
	09/28/2023	Combined Combined	THE PHYSICIANS GROUP Medical	08/04/2023 08/04/2023	137586	\$1,622.38	307416
	09/28/2023	2050001135	NORMAN REGIONAL HOSPITAL Medical	06/06/2023 06/06/2023	137586	\$576.81	307417
	09/28/2023	Combined Combined	PTMS 3.0, LLC Medical	07/26/2023 07/26/2023	137586	\$2,944.44	307418
	09/28/2023	022050000008	Charles L Lackey MD, PLLC Medical	08/10/2023 08/10/2023	137586	\$702.00	307419
	09/28/2023	022050000008	Norman Endoscopy Center Medical	08/10/2023 08/10/2023	137586	\$1,250.00	307420
	09/28/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/26/2023 09/26/2023	137586	\$6.00	307421
	09/28/2023	Combined Combined	Therapy in Motion of Oklahoma Medical	08/16/2023 08/16/2023	137586	\$245.74	307422
Total for Method							
Desc:						\$10,178.48	\$10,178.48
Total Amount:						\$10,178.48	\$10,178.48
		Total By - Method Desc: 11					
		Total Number of Checks: 13					

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.