



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

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Approve the minutes of the regular City Council meeting held October 16, 2023. **Page 8**
- B) Receive the minutes of the regular Planning Commission meeting held September 12, 2023. **Page 22**
- C) Approve the appointment of Gary Bird to the Moore Urban Renewal Authority to fill the remaining term of Kathy Griffith due to expire June 30, 2024.
- D) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$7,665,795.13. **Page 29**

ACTION: _____

- 3) Consider the appointment of Greg Sutterfield, Chris Jackson, James Hayes, and Megan Holman to the Plumbing Board for a 2-year term. **Community Development Page 110****

ACTION: _____

- 4) Consider the appointment of Mark White, Tom Baker, Noah Guerrero, and Daryl Elrod to the Electrical Board for a 2-year term. **Community Development Page 110**

ACTION: _____

- 5) Consider the appointment of Frank Randall, Rodney J. Hadley, and Cory L Stanley to the Mechanical Board for a 2-year term. **Community Development Page 110**

ACTION: _____

- 6) Consider the appointment of an Interview Committee to interview applicants to fill one open seat on the Planning Commission. **Community Development Page 111**

ACTION: _____

- 7) Consider approval of a contract with GovBuilt Permit, Land Use, Cemetery, and License Tracking System, including online citizen portal, for a total implementation cost of \$124,000 and an annual subscription cost of \$41,990 as a sole-source provider. **Community Development Page 112**

ACTION: _____

- 8) Consider the Preliminary Plat of DM Estates, located in the SE/4 of Section 18, T10N, R2W, being north of SE 4th Street and west of Sunnyslane Road. Application by Sanjay Mirchia. (Planning Commission recommended approval 6-1). Ward 2. **Community Development Page 147**

ACTION: _____

- 9) Consider Rezoning Application No. RZ-1036, located in the SW/4 of Section 2, T10N, R3W, being north of NE 27th Street and east of I-35, from A-2 Suburban Agricultural District to C3/PUD General Commercial District/Planned Unit Development and I-1/PUD Light Industrial District/Planned Unit Development; and approve Ordinance No. 21(23). Application by CHI-OK Real Estate Partners IV/Forshee & Bullard P.C. (Planning Commission recommended denial 4-3). Ward 2. **Community Development Page 151**

ACTION: _____

- 10) Consider Envision Moore 2040 Comprehensive Plan Amendment No. 5, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24th Street and west of Janeway Avenue, from Employment Mixed Use to Transitional Commerce. Application by Brent Irish. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 169**

ACTION: _____

- 11) Consider Rezoning Application No. 1037, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24th Street and west of Janeway Avenue, from C-4 Planned Shopping Center District to C-5 Automotive and Commercial Recreation District; and approve Ordinance No. 22(23). Application by Brent Irish. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 173**

ACTION: _____

- 12) Consider Rezoning Application No. RZ-1038, located in the SE/4 of Section 19, T10N, R2W, being north of SE 19th Street and west of Sunnyslane Road, from A-1 Rural Agricultural District to C-2 Neighborhood Commercial District; and approve Ordinance No. 23(23). Application by Farzaneh Development, LLP/Hossein Farzaneh. (Planning Commission recommended approval 7-0). Ward 1. **Community Development Page 178**

ACTION: _____

- 13) Consider awarding Bid No. 2024-005 to Confidence Ford of Norman for the purchase of six (6) Ford Police Interceptor Utility AWD Sport Utility Vehicles in the amount of \$286,944 as the sole bidder. **Police Page 183**

ACTION: _____

- 14) Consider awarding Bid No. 2024-005 to Confidence Ford of Norman for the purchase of two (2) 2024 Ford Explorer 4 x 4 Base Model Sport Utility Vehicles in the amount of \$85,956 as the sole bidder. **Police Page 197**

ACTION: _____

- 15) Consider authorizing staff to solicit proposals for a "Repair Parts Management Program" for City equipment and vehicle repair and replacement parts. **Management**

ACTION: _____

- 16) Consider authorizing the purchase and installation of an audio/video system for the municipal courtrooms from Ford Audio-Video Systems in the amount of \$26,391 utilizing State Contract No. ITSW1021 using Court Technology funds. **Legal**

ACTION: _____

- 17) Consider approval of fund transfer between Streets and Sanitation, increase the budget for Technology Fees collected in previous years, correct available ARPA funding, budget project funds for improvements at N. Moore Avenue, and budget carryover CDBG monies. **Finance Page 209**

ACTION: _____

- 18) Consider authorizing the budgeted purchase of fifteen Battery Backup Systems for traffic signals from Paradigm Traffic Systems in the amount of \$84,000.00 as the lowest most responsive quote. **Public Works Page 210**

ACTION: _____

- 19) Consider authorizing the budgeted purchase of a 2023 Ford F-350 Crew Cab and chassis for Building Maintenance from Bill Knight Ford in the amount of \$52,001.00, using State Contract No. SW035. **Public Works Page 211**

ACTION: _____

- 20) Consider authorizing the budgeted purchase of an 8-foot Stahl Utility Body for the 2023 Ford F-350 Crew Cab chassis from Industrial Truck Equipment in the amount of \$18,236.20, using State Contract No. SW106. **Public Works Page 213**

ACTION: _____

- 21) Consider authorizing the budgeted purchase of two 2024 Ford Transit Cargo Vans for Building Maintenance from Bill Knight Ford in the amount of \$46,105.00 each, for a total of \$92,210.00, using State Contract No. SW035. **Public Works Page 217**

ACTION: _____

- 22) Consider authorizing the budgeted purchase of a 2023 Diesel Ford F-550 Crew Cab and chassis for the Street Department from Bill Knight Ford in the amount of \$68,992.00, using State Contract No. SW035. **Public Works Page 219**

ACTION: _____

- 23) Consider authorizing the budgeted purchase of a Utility and Tool Body for the Street Department from Industrial Truck Equipment in the amount of \$75,120.00, using State Contract No. SW0106. **Public Works Page 221**

ACTION: _____

- 24) Consider authorizing the budgeted purchase of a 2023 Ford F-250 Crew Cab pickup truck for the Street Department from Bill Knight Ford in the amount of \$51,587.00, using State Contract No. SW035. **Public Works Page 225**

ACTION: _____

- 25) Consider Resolution No. 69(23) concerning bridge inspection responsibility by local government for compliance with National Bridge Inspection Standards. **Public Works Page 227**

ACTION: _____

- 26) Consider authorizing the budgeted purchase of a 2023 Ford F-250 Crew Cab 4wd truck for Fleet Maintenance from Bill Knight Ford in the amount of \$52,332.00 using State Contract No. SW035. **Public Works Page 228**

ACTION: _____

- 27) Consider authorizing the budgeted purchase of a 2023 Ford F-250 Extended Cab 4WD truck for Fleet Maintenance from Bill Knight Ford in the amount of \$49,687.00 using State Contract No. SW035. **Public Works Page 230**

ACTION: _____

- 28) Consider approval of Option 3 of the lease agreement for the purchase of fitness equipment through Kansas State Bank with an annual payment of \$48,581.88 for a total cost of \$145,745.64. (Acquisition cost of \$133,765.40 was previously approved by Council on October 2, 2023). **Parks and Recreation Page 232**

ACTION: _____

- 29) Consider approval of a change order totaling \$31,074.62 to Lighthouse Recreation for the installation of 109 trash receptacles for all Moore parks. **Parks and Recreation**

ACTION: _____

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

30) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held October 16, 2023.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$1,348,811.37. **Page 239**

ACTION: _____

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

31) CONSENT DOCKET:

- A) Accept the minutes of the regular Moore Risk Management meeting held October 16, 2023.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$318,566.56. **Page 251**

ACTION: _____

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

32) 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.

33) 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 taking possible action regarding pending Case No. CIV-23-925-J filed in United States District Court by Bill Noelker on behalf of Sean Murray against Jeremy Darwent and Mary Williams, police officers of the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).

- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action

34) ADJOURNMENT

POSTED THIS 31st 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

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
OCTOBER 16, 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 16, 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, Hunt, Williams, Webb, Hamm
ABSENT: Lewis

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resources Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Assistant Police Chief Blake Green; Major Kyle Dudley; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

Flag salute ceremony presented by Girl Scout Troop 101.

Vice-Mayor Hamm read a proclamation proclaiming October 23-31, 2023 as Red Ribbon Week in the City of Moore and directed the SW 34th Street Bridge to be lit with red lights as a statement of the City's commitment to a drug-free state. Vice-Mayor Hamm advised that he served on the red ribbon campaign along with Major Kyle Dudley and representatives from ONG, OEC, and the Old Town Association. He announced that a Red Ribbon Parade will be held on October 28, 2023 at 1:00 p.m. with Haunt Old Town festivities scheduled for later in the afternoon.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD OCTOBER 2, 2023.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD SEPTEMBER 5, 2023.

- 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.
- 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.

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

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

Agenda Item Number 3 being:

APPROVE A CONTRACT WITH PLAINS MOVING, LLC TO PROVIDE WEED AND TRASH ABATEMENT SERVICES FOR THE COMMUNITY DEVELOPMENT DEPARTMENT.

Elizabeth Weitman, Community Development Director, stated that the proposed contract with Plains Moving, LLC was for weed and trash abatement services for the Code Enforcement division. Ms. Weitman noted that detailed fees were included in the agenda packet; however, the minimum fee for abatement services is \$90.00. She noted that the fees would be recouped by filing liens on the residential lots with Cleveland County.

Councilwoman Hunt moved to approve a contract with Plains Moving, LLC to provide weed and trash abatement services for the Community Development Department, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

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.

Elizabeth Weitman, Community Development Director, advised that Quiktrip was requesting to erect three free-standing monuments or pole signs in utility easements. Ms. Weitman stated that two signs are within private utility easements and contain no City utilities. Letters from ONG, OG&E, and AT&T were included in the packet stating they have no objection to the encroachments. The third sign is within an easement located along the east property line. This easement contains a sewer line located five to ten feet away from the proposed sign location. Ms. Weitman noted that if the item is approved the permit may be revoked at any time for any reasonable purpose.

Councilman Blair moved to approve a Revocable Permit for 3 signs encroaching on various utility easements in Lot 1, Block 1 of the QuikTrip No. 7011 Addition, second by Councilman Williams. Motion carried unanimously.

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

(Councilman Blair's name was inadvertently omitted from the roll call vote).

Agenda Item Number 5 being:

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.

Elizabeth Weitman, Community Development Director, advised that proposed resolutions included in Agenda Items No. 5 through 11 are required by ACOG to apply for roadway grant funding for FFY 26-27. Ms. Weitman stated that each project included a streetscape element, sidewalks, a ten-foot-wide trail, and stormwater quality techniques to increase scoring of each project. Ms. Weitman summarized each project and gave the federal grant amount along with the required matching funds:

RESOLUTION NO.	PROJECT LOCATION	FEDERAL GRANT AMT.	LOCAL MATCH
61(23)	Re-alignment/widening of S. Eastern and S. Broadway Avenue Intersection with a roundabout.	\$2.68 million	\$670,046
62(23)	Re-alignment and widening of SW 19 th and S. Broadway/Tower Drive intersection.	\$3.77 million	\$944,631
63(23)	Reconstruction and widening of S. Telephone Road from SW 19 th to SW 34 th from four to five lanes	\$7 million	\$1.76 million
64(23)	Widening of SW 34 th Street from Little River to S. Broadway from two to four lanes	\$3.56 million	\$892,084
65(23)	Widening of S. Broadway Avenue from Eastern Avenue to Willow Pine Drive from two to four lanes	\$3.23 million	\$807,813
66(23)	Reconstruction and widening of NW 27 th Street and Shields Boulevard/Janeway Avenue Intersection	\$3.77 million	\$942,566
67(23)	10-foot-wide multi-use trail along Bryant Avenue from Parkway Drive to NE 12 th Street	\$1.69 million	\$424,600

Councilman Williams asked when the City might receive notification of a possible grant award. Ms. Weitman advised that the seven projects would be submitted to ACOG by the end of the month for review. A meeting will be held after the first of the year to vote on the projects using a scoring system. She estimated that notification would likely be received by this winter for the FFY 26-27 projects.

Councilman Blair confirmed that the projects would be considered separately for grant funding.

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

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

Agenda Item Number 6 being:

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.

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

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

Agenda Item Number 7 being:

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.

Councilman Blair moved to approve 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, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 8 being:

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.

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

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

Agenda Item Number 9 being:

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.

Councilman Blair moved to approve 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, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 10 being:

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.

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

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

Agenda Item Number 11 being:

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.

Councilman Blair moved to approve Resolution No. 67(23) programming the construction of a 10' wide multi-use trail along Bryant Avenue, from Parkway Drive to NE 12th, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 12 being:

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 Chief Herbster advised that Lexipol provides fully developed state-specific public safety policy services and policy management software for law enforcement, fire departments and local government. Chief Herbster stated that the policies are researched and written by subject matter experts and vetted by attorneys. They are based on nationwide standards and best practices while incorporating state and federal laws and regulations. He indicated that Lexipol currently has 175 policies that would be integrated into the City's policies once the policy implementation process is complete. The policies are constitutionally sound and Lexipol will monitor for changes in trends, legislation, case law, and best practices to ensure the City's policies are up to date with current standards.

Councilman Williams asked if realignment of the policies would take a significant effort. Chief Herbster estimated that it could take a few years to complete. He stated that in addition to the annual fee of \$12,140.05, there is a one-time implementation fee of \$24,017 for the implementation process. He estimated there were around 400 to 500 pages of policies that Lexipol would review before merging them with their policies.

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

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

Agenda Item Number 13 being:

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.

Brian Miller, City Attorney, stated that Ordinance No. 1037(23) would provide an additional remedy for failure to maintain a current business license. Mr. Miller advised that staff may issue a citation up to \$500 for non-compliance; however, some of the businesses are corporations or the owners live out of state making it difficult to issue the citation. Ordinance No. 1037(23) would add revocation of the certificate of occupancy as a last resort measure to obtain enforcement.

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

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

Agenda Item Number 14 being:

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.

Sue Wood, Parks and Recreation Director, advised that the proposed 2023 Ford F-250 Crew Cab would replace a 2002 vehicle.

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

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

Agenda Item Number 15 being:

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.

Sue Wood, Parks and Recreation Director, advised the proposed tractor would replace an older vehicle and would be utilized in the City's parks.

Councilman Blair moved to authorize the budgeted purchase of a 35Hp Yanmar R4 tractor from Tractor Bob's in the amount of \$38,500.00 as the lowest quote, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 16 being:

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.

Sue Wood, Parks and Recreation Director, stated that the proposed brush chipper would give the Parks Department the ability to chip larger trees without utilizing the brush chipper from the Public Works department.

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

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

Agenda Item Number 17 being:

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.

Assistant Chief Blake Green advised that Agenda Items No. 17, 18, and 19 are companion items. He stated that through the utilization of federal funding the Police Department was able to replace a large portion of the fleet. Consequently, staff would request that the City Council declare 18 replaced police vehicles as surplus. Assistant Chief Green stated that these vehicles would be viable for partner agencies to purchase after the markings are removed.

Assistant Chief Green also requested that the City Council declare nine vehicles referenced in Agenda Item No. 18 as surplus. He indicated that these vehicles have something wrong with them but still have value.

He stated that Agenda Item No. 19 is consideration of an internet auction agreement with Purple Wave Auctions who would facilitate the sale of surplus and unsold police vehicles.

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

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

Agenda Item Number 18 being:

CONSIDER DECLARING NINE (9) POLICE VEHICLES LISTED IN EXHIBIT "B" AS SURPLUS AND AUTHORIZE SALE BY PUBLIC AUCTION.

Councilman Blair moved to declare nine (9) police vehicles listed in Exhibit "B" as surplus and authorize sale by public auction, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 19 being:

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

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

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

Agenda Item Number 20 being:

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.

Jerry Ihler, Assistant City Manager, stated that a traffic study obtained by Quiktrip indicated there was a potential issue with large trucks being able to access southbound I-35 from the station. The study recommended that the trucks exit from the south side of the station on N. Moore Avenue before turning onto Shields Blvd. for access to I-35. The study also recommended a traffic signal at N. Moore Avenue and Shields Blvd. Bids were solicited for construction of the traffic signal. Mr. Ihler advised that three bids were received with the low bid from Midstate Traffic Control, Inc. in the amount of \$383,367.

Councilman Williams asked if the project would be completed prior to the opening of the new Quiktrip. Mr. Ihler indicated that he was uncertain since delivery of the traffic signal poles was estimated to take 12 to 14 weeks.

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

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

Agenda Item Number 21 being:

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.

Tony Mensah, Public Works Director, stated that Agenda Items No. 21 and 22 were companion items relating to the upgrade of 15 traffic controllers. He stated that it would make programming of the signals much easier, and an interface would allow remote observation and programming of the signal lights.

Councilman Web moved to authorize the budgeted purchase of fifteen Cobalt C-Series Traffic Controllers from Econolite in the amount of \$42,658.15 as a sole source provider, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 22 being:

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.

Tony Mensah, Public Works Director, stated that approval of the item would allow staff to monitor all 32 school zone lights. The software will allow staff to receive alerts of malfunctions and remotely address the problem.

Councilman Williams asked if the five-year plan mentioned in the agenda item meant that it would take five years to implement the upgrades or it was a five-year service. Mr. Mensah advised that it was a five-year service.

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

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

Agenda Item Number 23 being:

CONSIDER APPROVAL OF A CONTRACT RENEWAL FOR LAWN MAINTENANCE WITH TUS NUA LAWN & LANDSCAPES.

Tony Mensah, Public Works Director, stated that staff would recommend renewing the contract with Tus Nua Lawn and Landscapes for assistance with mowing maintenance.

Vice-Mayor Hamm asked what areas they were responsible for mowing. Mr. Mensah advised that Tus Nua was responsible for mowing over 20 locations within the City including I-35 exits on 19th and 4th street and most of the City's right-of-way.

Councilman Williams moved to approve a contract renewal for Lawn Maintenance with Tus Nua Lawn & Landscapes, second by Councilwoman Griffith. Motion carried unanimously.

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

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

Agenda Item Number 24 being:

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.

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

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

Agenda Item Number 25 being:

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

Tony Mensah, Public Works Director, stated that Agenda Items No. 25 and 26 are companion items related to the purchase of a cab, chassis, and body for a dump truck for the Public Utilities Department.

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

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

Agenda Item Number 26 being:

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.

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

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:09 P.M.

Agenda Item Number 27 being:

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.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED WITH CHAIRWOMAN MELISSA HUNT PRESIDING AT 7:11 P.M.

Agenda Item Number 28 being:

ROLL CALL

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

Agenda Item Number 29 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD SEPTEMBER 18, 2023.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MARK HAMM PRESIDING AT 7:12 P.M.

Agenda Item Number 30 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

There were no items from the City Council/Trustees.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that big trash pick-ups are being scheduled one week out.

Agenda Item Number 31 being:

EXECUTIVE SESSION:

- 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 INTO EXECUTIVE SESSION

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

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

The City Council convened into executive session at 7:13 p.m.

- C) RECONVENE FROM EXECUTIVE SESSION

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

The City Council reconvened from executive session at 7:25 p.m.

- D) ACTION

- 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).

Councilwoman Hunt moved to authorize staff to proceed as directed in executive session regarding pending litigation styled City of Moore v. PTS Solutions, Inc., et al., Case No. CJ-2022-777, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 20 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:26 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

dates:

September 5th, 2023

Approved:

- Final Plat for Silver Lear Courts

Agenda Item No. 5a, being: NEW BUSINESS

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

Chairman Sherrard reported, staff has received a written request, from the applicant, to table this application until further notice. Chairman Sherrard requested a motion.

Kent Graham motioned to table **Rezoning Application No. RZ1034**, until further notice. Chad Burks seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Laib

Agenda Item No. 5b, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1036**, located in the SW/4 of Section 2, T10N, R3W, being north of NE 27th Street and east of I-35, from A-2 Suburban Agricultural District to C3/PUD General Commercial District/Planned Unit Development and I-1/PUD Light Industrial District/Planned Unit Development. Application by CHI-OK Real Estate Partners IV/Forshee & Bullard P.C. **Ward 2.**

Chairman Sherrard reported, staff has received a written request, from the applicant, to table this application to the following Planning Commission Meeting, scheduled for October 10, 2023.

Chairman Sherrard requested a motion.

Kent Graham motioned to table **Rezoning Application No. RZ1036** to the next Planning Commission Meeting, to be held October 10, 2023. Chad Burks seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Laib

Agenda Item No. 5c, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1035**, 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. Application by Manuel J. Herrera/Logan Frampton. **Ward 2.**

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

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

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

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

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

The Envision Moore 2040 Plan calls for this location to be Employment Mixed-Use land use and should be designed to mimic a campus or office park setting compatible with surrounding residential uses. Principal uses are office and flex uses. This application was reviewed as to its conformance with the intent of the Plan.

This application will meet all aesthetic, landscaping and parking requirements set forth in the Moore Land Development Code.

This proposed development is located within ¼ mile of Highland East Jr. High to the south and Northmoore Elementary School to the north. Sidewalks are required for the development. There is an existing sidewalk along N Broadway Ave that will be maintained. A new 4' sidewalk along Sutton Circle will be required.

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

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

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

as an infill development. Staff recommends approval of this application. Ms. Weitman offered to answer any questions.

Chairman Sherrard asked if any of the commissioners had questions of Ms. Weitman. Hearing none, Chairman Sherrard asked if the applicant was present.

Logan Frampton, 2120 N. Eastern Avenue, Moore, OK. Introduced himself as representing the applicant and offered to answer any questions.

Chairman Sherrard asked Mr. Frampton if the proposed business will operate during typical business hours. Mr. Frampton answered yes, the current schedule is from 9:30 a.m. to 6:00 p.m. and there is nothing that happens after hours.

Commissioner Graham asked about the size of the building. Mr. Frampton answered, current plans show the building to be between 3200 and 3500 Square Feet.

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

Agenda Item No. 5d, being: NEW BUSINESS

Discuss **Envision Moore Plan 2040 Comprehensive Plan Amendment No. 5**, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24th Street and west of Janeway Avenue, from Employment Mixed Use to Transitional Commerce. Application by Brent Irish. **Ward 2.**

The subject site is located north of NW 24th St and west of N Janeway Ave. The property is zoned C-4 and is currently developed with two existing buildings. The applicant is proposing to develop a commercial recreation area 2.6 acres in total size, with indoor batting cages and an outdoor baseball diamond. To achieve the desired development, the property must be rezoned to C-5 Automotive and Commercial Recreation District. The subject site is shown in the Envision Moore 2040 Plan as Employment Mixed Use. In order for the applicant to develop the outdoor baseball diamond, an amendment must be made to the comprehensive plan for the property to be designated as Transitional Commerce to accommodate the outdoor ball diamond.

The Moore City Council adopted the Envision Moore 2040 Plan in May of 2017 following an extensive community engagement process. At the time of adoption, the Plan carefully designated the future land uses within the City based on the identified community goals and policies. When considering amendments to the Plan, it is important to relate applicable goals and policies to the amendment request in order to fully understand the consequences of such a request. After a review of the comprehensive plan, the following goals and policies have been identified as being related to the amendment application:

1. Balanced Growth and Economic Development. Creating a balance within the City of Moore between existing centers of activity and new development will help distribute traffic and improve quality of life for residents. Reinvesting in existing activity centers will help protect current neighborhoods while promoting high quality development.

Policy # 3: **Encourage Reinvestment** in Existing Centers and Neighborhoods

Policy # 5: **Encourage a Mixture of Uses** in Key Areas of the City To Create Entertainment, Shopping and Dining Destinations.

This application is seeking to develop an infill lot into a higher intensity of use. The proposed development will utilize current City infrastructure (roads, waterline, and sewer lines), thereby removing the burden placed on the city by running new infrastructure to the proposed development. Shifting the purpose of this site from a primarily employment-based land use to a commercial-based land use may encourage a more diverse business base and clientele in this area. By inviting the general public to this area with commerce-based businesses, redevelopment interest may be generated for the surrounding properties to elevate the goods and services offered along NW 24th Street and Janeway.

2. Strengthen Neighborhoods. The Plan's strategies for strengthening neighborhoods includes limiting commercial activities to commercial areas, targeting investment in blighted areas, and reducing crime.

Policy # 4: Encourage Development Design Using Crime Prevention Through Environmental Design (CPTED) Principles.

4.3 **Encourage proper maintenance** and management of private property.

4.4 Encourage a mix of land uses at designated centers to ensure **activity during all hours of the day.**

This application involves a historically under-utilized infill parcel in a blighted area. Utilizing the property for a commercial purpose is anticipated to encourage the on-going maintenance of the site to attract paying patrons to the proposed businesses.

Additionally, a key component of crime prevention includes getting more 'eyes on the street' during more hours of the day. A hallmark of commercial activity is a relatively high number of trips generated by employees and customers throughout the day, providing more public awareness of the general area throughout various hours of the day and evening.

The subject site is currently identified in the Land Use Plan as Employment Mixed-Use, with relevant descriptors as follows:

Principal uses are **office and flex use** if impacts to adjacent properties are limited (limited noise and light impacts).

New developments should be designed to mimic a **campus or office park setting.**

The applicant is requesting to amend the Land Use Designation of the subject property from Employment Mixed-Use to Transitional Commerce designation due to the addition of an outdoor baseball diamond to the rear of the property. Relevant descriptors of the Urban Residential land use category are as follows:

- Heavy commercial, light industrial, and some supporting office uses are appropriate, **oriented toward roadways and away from adjacent neighborhoods which helps mitigate the potential impacts of traffic** generated by such uses on neighborhoods.

- Limited **outdoor storage**
- Separation between major roads and neighborhoods which serves to buffer neighborhoods from highway traffic impacts.

The subject site was identified within the Comprehensive Plan as Employment Mixed-Use in part due to a desire to shift the nature of this general area away from heavy commercial uses characterized by unsightly outdoor storage because of its proximity to the neighborhood to the west. In addition, the placement of this property between the Light Industrial uses along the east side of Janeway and the residential uses to the west of the subject site made a 'cleaner' office and industrial campus more appealing to buffer the residential uses from the industrial uses along Janeway, while still recognizing the industrial characteristics of the area.

By reclassifying the land use of this site from Employment Mixed-Use to Transitional Commerce, although it would still serve as a buffer to the neighborhood from the industrial uses along Janeway, it would increase the potential for outdoor storage and activity adjacent to the neighborhood.

The Envision Moore 2040 Plan is a living document that can and should be amended periodically as conditions change, as long as the changes are consistent with community goals and values. As this proposed development relates to the Goals and Policies of the Envision Moore 2040 Plan, particular attention should be given to the following:

- Transitional Commerce allows for outdoor storage and uses that may be detrimental to adjacent residential properties to the west. Light, noise and traffic impacts to adjacent residential uses should be considered before approving any change in land use.
- The subject site and surrounding areas have been characterized by certain elements of blight, such as neglected properties, unsightly outdoor storage and crime that contribute to the overall depreciation of value of the neighborhood.

Although certain commercial activity can help to uplift the area, Transitional Commerce does allow for the heavier commercial uses centered around warehousing and automotive uses with outdoor storage. In comparison, Employment Mixed-Use does not allow for outdoor storage or activities and prioritizes attractive development with minimal noise and light impacts. Ms. Weitman offered to answer any questions.

Chairman Sherrard asked if any of the commissioners had questions for Ms. Weitman.

Commissioner Graham asked Ms. Weitman for further clarification of the term flex uses. Ms. Weitman answered, flex uses could also be called office warehouse allowing a variety of uses requiring a heavier need for indoor storage for items such as heavy equipment but also having an office component for operating the business, as part of the use.

Commissioner Lunow asked if the status is known for the office complex that was in the planning stages for the site between Janeway Avenue and this property. Ms. Weitman answered, the property appears to be currently up for sale.

Chairman Sherrard stated, in his opinion the addition of a baseball diamond has the potential to bring increased outdoor youth activity to the area. He went on to say, he would consider that to be an improvement to a blighted area. Chairman Sherrard asked if the applicant was present.

Brent Irish, 1605 Mark Circle, Moore, OK, introduced himself as the applicant. Mr. Irish agreed with Chairman Sherrard and stated he believes it meets the goals of the Moore 2040 Plan. Mr. Irish offered to answer any questions.

Commissioner Graham, asked if the applicant has any additional details about the his concept for the development, other than the baseball diamond. Ms. Weitman displayed a site plan of the proposed development. Mr. Irish explained the site is intended for infield practice only. Other type of practice will be discouraged through such things as liability waivers. The current plan is for a Norman team to be moving their batting cages to this location. Mr. Irish addressed the questions regarding lighting. He stated during the winter when it gets darker earlier, lighting will be used however he does not anticipate any practice sessions extending past 10 p.m.

Commissioner Burks asked if there are plans to employ any sort of netting to protect against stray balls. Mr. Irish answered, yes. The plan is to use netting along the north side to keep balls away from the existing mini-storage facility.

Chairman Sherrard asked if there were any members of the audience who wish to address this item. Hearing none. Chairman Sherrard reminded everyone this item is for discussion only and will not be voted on tonight.

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:34 p.m.

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

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

Nays:

Abstained:

Absent: Laib,

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

**CLAIMS FOR APPROVAL
FISCAL YEAR 2023-2024
COUNCIL MEETING November 06, 2023**

CITY OF MOORE

Payroll of September 24, 2023 to October 07, 2023		\$	1,199,956.65
Payroll Related Claims		\$	399,541.53
Payroll of October 08, 2023 to October 21, 2023		\$	1,222,223.31
Payroll Related Claims		\$	399,896.08
MEDA (Ratification 10-18-23SE)	(03)	\$	406,971.00
GO Street Bonds 2010 (Ratification 10 12 23)	(04)	\$	105,126.24
GO Street Bonds 2010 (Ratification 10-19-23)		\$	790,932.72
GO Street Bonds 2010 (Ratification 10 26 23)		\$	333,045.10
General Fund (Ratification 10 12 23)	(06)	\$	229,277.56
General Fund (Ratification 10-13-23CC)		\$	6,509.64
General Fund (Ratification 10 19 23)		\$	512,009.60
General Fund (Ratification 10 26 23)		\$	268,059.87
Special Revenue Fund (Ratification 10-12-23)	(08)	\$	54,051.67
Special Revenue Fund (Ratification 10-19 23)		\$	152,439.48
Special Revenue Fund (Ratification 10 26 23)		\$	66,151.89
Urban Renewal Authority (Ratification 10 19 23)	(10)	\$	3,544.90
Stormwater Systems (Ratification 10 12 23)	(11)	\$	2,400.00
Stormwater Systems (Ratification 10 19 23)		\$	2,101.63
Stormwater Systems (Ratification 10 26-23)		\$	10,307.92
Public Safety/Streets Sales Tax (Ratification 10 12 23)	(12)	\$	466,678.38
Public Safety/Streets Sales Tax (Ratification 10-19-23)		\$	17,267.86
Public Safety/Streets Sales Tax (Ratification 10-26-23)		\$	66,722.86
Parks Sales Tax (Ratification 10 12 23)	(13)	\$	90,815.73
Parks Sales Tax (Ratification 10 19 23)		\$	333,342.34
Parks Sales Tax (Ratification 10 26 23)		\$	526,401.18
CDBG-DR (Ratification 10-13-23CC)	(15)	\$	19.99
Fund Total		\$	<u>7,665,795.13</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB (Ratification 10-18 23WB)	(01)	\$	69,292.66
MPWA OWRB (Ratification 10 19 23)		\$	51,927.17
MPWA OWRB (Ratification 02 18 23)			
Moore Risk Management (Ratification 10-12-23)	(02)	\$	8,517.56
Moore Risk Management (Ratification 10 19 23)		\$	17,254.49

Moore Risk Management (Ratification 10 26-23)		\$	89,257.11
Moore Public Works (Ratification 10 12 23)	(05)	\$	122,277.28
Moore Public Works (Ratification 10 19-23)		\$	281,138.16
Moore Public Works (Ratification 10-26-23)		\$	709,146.94
	Fund Total	\$	<u>1,348,811.37</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>9,014,606.50</u></u>

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION October 12, 2023
COUNCIL MEETING November 06, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	105,126.24
General Fund	(06)	\$	229,277.56
Special Revenue Fund	(08)	\$	54,051.67
Stormwater Systems	(11)	\$	2,400.00
Public Safety/Streets Sales Tax	(12)	\$	466,678.38
Parks/Public Works Sales Tax	(13)	\$	90,815.73
Fund Total		\$	<u>948,349.58</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)		
Moore Risk Management	(02)	\$	8,517.56
Moore Public Works	(05)	\$	122,277.28
Fund Total		\$	<u>130,794.84</u>

ALL FUNDS GRAND TOTAL	\$	<u>1,079,144.42</u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 06, 2023

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

Moore, OK Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 101223

8/1/2023 10:11:52 AM 10/12/2023 10:48 AM

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241601	125	SILVER STAR CONSTRUCTION	Ward One MPS Invoice 34098 August 2023 Construction	8/31/2023	98941	99,926.24
	04035330	54300 12001	Construction			
Grand Total:						99,926.24

10/12/2023 10:48:02 AM 10/12/2023 10:48:02 AM

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222041	3517	OLSSON, INC.	PROFESSIONAL SERVS WARD 2 RESIDENTIAL STREET IMPR	9/22/2023	98805	2,500.00
	04035340	54300 12010	Construction			
222041	3517	OLSSON, INC.	PROFESSIONAL SERVS WARD 2 RESIDENTIAL STREET IMPR	9/22/2023	98805	2,700.00
	04035340	54300 12011	Construction			
Grand Total:						5,200.00
Fund Total :						105,126.24

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	9/1/2023	99041	15,269.28
	6	20205	CLEET Fees Outstanding			
240198	725	CLEET	PENALTY ASSESSMENT FEES	9/1/2023	99042	7,392.32
	6	20205	CLEET Fees Outstanding			
240791	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	9/1/2023	99043	55.00
	6	20220	Bureau Narc Drug Edu Fund			
241194	1208	NETWORK SERVICES COMPANY	FAC Inventory Restock Reorder Report Generated	9/21/2023	99081	288.70
	6	12051	Inventory Building Maintenance			
Department Total						23,005.30

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	9/1/2023	99041	443.53
	06020050	45000	Court Fines & Fees			
240198	725	CLEET	PENALTY ASSESSMENT FEES	9/1/2023	99042	60.21
	06020050	45000 -	Court Fines & Fees			
Department Total						-503.74

Department 0352 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241407	604	GRAPHIC SOLUTIONS GROUP, INC	H STAKES	9/21/2023	98770	800.00
	06010350	51000	General Office Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2023	98788	59.71
	06010350	52100	Electricity			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	9/20/2023	98790	1,442.00
	06010350	52370 15401	Legal Expense			
240003	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	10/1/2023	98795	11,502.16
	06010350	54577	Debt Serv 2022 MEDA (Prin)			
240003	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	10/1/2023	98795	4,178.50
	06010350	54578	Debt Serv 2022 MEDA (Interest)			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/27/2023	99065	233.57
	06010350	52105	Natural Gas			
Department Total						18,215.94

Department 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	9/21/2023	98316	111.60
	06010440	51150	Minor Equipment			
241355	257	DELL MARKETING, LP	Laptop car charger for Sternberg	9/20/2023	98317	60.49
	06010440	51150	Minor Equipment			
240838	730	COX COMMUNICATIONS, INC	Cox service July December	10/1/2023	98917	1,862.87
	06010440	52135	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July December	9/29/2023	98919	342.38

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Department 074 - Moore Fire Department

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
241652	838	MIKE MARTI	RED RIVER COMY BOOT CAMP	10/4/2023	99120	450.46
		06010440 - 52006 -	Training			
241651	3818	JAMES ATTERBURY	RED RIVER COMU BOOT CAMP	10/4/2023	99122	450.46
		06010440 - 52006 -	Training			
Department Total						3,278.26

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240166	637	STANDLEY SYSTEMS	Upstairs copier charge July 1st to June 30th	10/3/2023	98916	175.96
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total						175.96

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241438	413	EBREY, DEIDRE	Deidre Ebrey reimbursement for parking - OML	9/21/2023	98355	20.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241636	81	MOORE CHAMBER OF COMMERCE	Annual Event Moore Chamber of Commerce	8/9/2023	99071	1,250.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total						1,270.00

Department 080 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241373	3164	AMAZON.COM SALES, INC.	OPEN/CLOSE KY SWITCH IN A MOUNT	9/19/2023	98490	97.94
		06020500 - 52255 -	Minor Equip Maint/Lease			
241432	2748	SUNDANCE OFFICE SUPPLY, INC.	80X TONERS	9/22/2023	98493	427.66
		06020500 - 51000 -	General Office Supplies			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	7/31/2023	99155	3,523.44
		06020500 - 52360 -	Professional Services			
Department Total						4,049.04

Department 091 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240736	231	HIGH-TECH-TRONICS INC.	Repair alarm at PD	9/19/2023	98542	937.50
		06020510 - 52260 -	Building Maintenance/Repair			
241561	4045	WILDCAT PRECISION LLC	SWAT Rifle repair	9/22/2023	98845	550.00
		06020510 - 52755 -	Emergency Response Team			
241560	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Applicant pre screenings	9/30/2023	98846	580.00
		06020510 - 52008 -	Recruitment			
241558	2689	PIVOT, INC	CIC Services 1st Qtr FY 2024 Invoice 8261	9/30/2023	98847	4,500.00
		06020510 - 52535 -	City Share Intervention Ctr			
241430	3164	AMAZON.COM SALES, INC.	Armory supplies	9/25/2023	98857	1,071.88
		06020510 - 51025 -	Armory Supplies			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241491	448	SPECIAL OPS UNIFORMS 06020510 - 52255 -	S & H for 5 flashlight repairs Minor Equip Maint/Lease	9/26/2023	98860	15.00
241368	3164	AMAZON.COM SALES, INC. 06020510 - 51150 -	4 velcro straps to attach IFAK kits to head rest Minor Equipment	9/18/2023	98864	63.96
241412	74	MATTOCKS PRINTING CO. LLC 06020510 - 52000 -	250 Navigational Guides Printing & Publications	9/27/2023	98865	827.00
241088	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	25 blue Epaulette w/Gold embroidery Training Off Uniform Acquisition/Rental	9/21/2023	98869	199.75
241488	3787	NAACP 06020510 - 52006 -	5 tickets Freedom Fund Banquet Training	10/3/2023	98872	375.00
241443	3398	ELITE TROPHIES, LLC 06020510 - 51250 -	Gun box and gun slide engraving Misc. Materials & Supplies	9/29/2023	98949	81.75
241569	1705	SAMS CLUB DIRECT 06020510 - 51250 -	Refreshments for Capt. Yost Invoice 8747 Misc. Materials & Supplies	10/2/2023	98950	47.38
241571	857	STEVE THOMPSON 06020510 - 51250 -	Mayor retirement letter Captain Peck Misc. Materials & Supplies	9/26/2023	98951	72.50
241638	637	STANDLEY SYSTEMS 06020510 - 52255 -	Records & Admin printer overage 9/1-9/30 Minor Equip Maint/Lease	10/3/2023	99131	98.33
241648	3446	J GRIFFIN CONSULTING LLC 06020510 - 52360 -	Police applicant polygraphs x5 Professional Services	10/4/2023	99132	875.00
241640	686	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS 06020510 - 51250 -	Basic SRO Course Trevor Troxell Misc. Materials & Supplies	6/9/2023	99134	550.00
241147	2157	BUDSGUNSHOP.COM LLC 06020510 - 51025 -	200 Hornady .308 win 168gr ammo (Muehlenweg) Armory Supplies	10/10/2023	99137	4,915.00
241612	3164	AMAZON.COM SALES, INC. 06020510 - 51150 -	TNP BT Remote for Ipad for teleprompter Minor Equipment	10/9/2023	99138	39.99
241611	3164	AMAZON.COM SALES, INC. 06020510 - 51000 -	Toner Franco new office/Clarkston new office General Office Supplies	10/9/2023	99139	165.78
241527	3164	AMAZON.COM SALES, INC. 06020510 - 51025 -	Armory supplies Armory Supplies	10/6/2023	99141	338.11
241440	79	MTM RECOGNITION CORPORATION 06020510 - 51250 -	Retirement plaque, ID plate, badge Peck 9/28/23 Misc. Materials & Supplies	10/3/2023	99143	157.50
240915	747	SIRCHIE ACQUISITION COMPANY, LLC 06020510 - 51015 -	CRIME SCENE TAPE, EVIDENCE BOXES (PROPERTY) Laboratory Supplies	9/28/2023	99144	198.11
241523	4042	MANTIS TECH LLC 06020510 - 51025 -	Mantis x2, Mag adapter (Clarkston) Armory Supplies	9/25/2023	99146	874.93
241413	448	SPECIAL OPS UNIFORMS	shirts, pants Lockett, Garbani, Morrow	10/2/2023	99151	79.99

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51225 -	Uniform Acquisition/Rental			
241661	1734	WALMART COMMUNITY	Refreshments for Todd Peck retirement	10/6/2023	99161	16.71
		06020510 - 51250 -	Misc. Materials & Supplies			
241660	1705	SAMS CLUB DIRECT	Refreshments Todd Peck retirement INVOICE 8419	10/6/2023	99162	214.03
		06020510 - 51250 -	Misc. Materials & Supplies			
241659	437	ASSESSMENT INC	Psych eval John Evans, Alex Dos Santos INV 5768	10/2/2023	99163	280.00
		06020510 - 52360 -	Professional Services			
241663	3446	J GRIFFIN CONSULTING LLC	Police app. polygraph Grace Hyles INVOICE 024	10/6/2023	99164	175.00
		06020510 - 52360 -	Professional Services			
234825	448	SPECIAL OPS UNIFORMS	uniforms	9/18/2023	99165	290.47
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total:						18,590.67

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241403	1539	COMPUTER PROJECTS OF ILLINOIS, INC	Annual OpenFox Msgsr maintenance FY 23	9/12/2023	98863	198.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total:						198.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241441	1714	BEST BUY BUSINESS ADVANTAGE ACCOUNT	microSD cards/HDMI cables for EOC signage project	9/21/2023	98374	115.87
		06020530 - 51005 -	Computer Supplies			
240762	637	STANDLEY SYSTEMS	Monthly copier coverage	10/3/2023	99096	61.94
		06020530 - 52255 -	Minor Equip Maint/Lease			
240763	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	9/25/2023	99097	198.38
		06020530 - 52110 -	Telephone			
Department Total:						376.19

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	9/18/2023	98230	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	9/18/2023	98249	20.10
		06020540 - 52006 -	Training			
240115	678	CLIFFORD POWER SYSTEMS, INC	Annual Maintenance on MFD Station #1 Generators	9/8/2023	98402	1,919.25
		06020540 - 52255 -	Minor Equip Maint/Lease			
240115	678	CLIFFORD POWER SYSTEMS, INC	Annual Maintenance on MFD Station TC Generators	9/8/2023	98403	892.50
		06020540 - 52255 -	Minor Equip Maint/Lease			
240115	678	CLIFFORD POWER SYSTEMS, INC	Annual Maintenance on MFD Station #3 Generators	9/8/2023	98404	1,417.50
		06020540 - 52255 -	Minor Equip Maint/Lease			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241464	3608	ERIC COSBY	Weed and Lawn Maint	9/23/2023	98456	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
240221	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD (Sam's)	9/11/2023	98870	307.26
		06020540 - 51010 -	Janitorial/Custodial Supplies			
241207	222	GUEST SERVICES	6 Day Meal Ticket NFA (Fairbanks)	9/12/2023	98957	347.84
		06020540 - 52006 -	Training			
241609	2344	KRISTEN'S ALTERATIONS	Uniform Patches Embroidery (Kristens)	9/20/2023	99095	10.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
						5,765.99

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241387	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/18/2023	98220	4,000.00
		06040640 - 52350 -	Temporary Labor			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	9/19/2023	98356	14.90
		06040640 - 51250 -	Misc. Materials & Supplies			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/18/2023	98372	84.80
		06040640 - 51105 -	Street Materials			
240195	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	9/20/2023	98379	303.75
		06040640 - 52200 -	Equipment Rental			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	9/18/2023	98380	15.62
		06040640 - 51070 -	Parts			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/20/2023	98411	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/20/2023	98412	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/20/2023	98413	315.49
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/20/2023	98414	38.01
		06040640 - 52355 -	Contract Services			
240586	154	TRAFFIC SIGNALS INC.	TRAFFIC SIGNAL/SCHOOL ZONE LIGHT REPAIRS ET	9/18/2023	98415	850.00
		06040640 - 52354 -	Outsource Labor			
240586	154	TRAFFIC SIGNALS INC.	TRAFFIC SIGNAL/SCHOOL ZONE LIGHT REPAIRS ET	9/18/2023	98416	750.00
		06040640 - 52354 -	Outsource Labor			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/22/2023	98473	992.00
		06040640 - 52354 -	Outsource Labor			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/20/2023	98488	41.47
		06040640 - 51105 -	Street Materials			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	9/21/2023	98571	79.20
241489	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	9/19/2023	98575	15.76
241482	3047	365 WORX, INC 06040640 - 52350 -	TEMP SERVICE PUBLIC WORKS STREET DEPARTMENT Temporary Labor	9/17/2023	98579	837.20
240144	1237	SCHAEFFER MANUFACTURING COMPANY 06040640 - 51105 -	LUBRICANTS, OILS , PARTS FOR STREET DEPARTMENT Street Materials	9/21/2023	98681	2,850.10
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	9/18/2023	98690	90.69
240139	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS ETC Outsource Labor	9/22/2023	98721	15.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/25/2023	98788	195.94
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/27/2023	98789	223.56
241540	1820	LEMKE LAND SURVEYING 06040640 - 52360 -	Professional Services Professional Services	9/7/2023	98908	4,750.00
240090	11	AMERICAN LOGO & SIGN INC. 06040640 - 51105 -	SIGNS FOR THE CITY OF MOORE Street Materials	6/30/2023	98931	144.00
240138	637	STANDLEY SYSTEMS 06040640 - 52355 -	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL Contract Services	10/3/2023	98936	136.56
241248	4020	KINLOCH EQUIPMENT & SUPPLY, INC. 06040640 - 53000 -	60" REMOTE-OPERATED ROTARY MOWER Equipment	9/22/2023	98939	64,550.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	9/28/2023	99012	88.47
240618	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	9/27/2023	99065	319.92
240102	2604	AKTION CLUB OF SANTA FE PLACE 06040640 - 52350 -	CREWS CLEANING UP RIVERWALK AREA Temporary Labor	9/22/2023	99128	638.00
Department Total :						82,719.94

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241060	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	9/19/2023	98423	73.88
241060	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	9/21/2023	98424	83.50
240237	72	LOWE'S BUSINESS ACCOUNT 06040650 - 51065 -	shelter supplies / hoses/ etc. Animal Shelter Supplies	9/21/2023	98425	151.05

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241420	72	LOWE'S BUSINESS ACCOUNT	Halloween décor for haunt old town and shelter	9/21/2023	98426	306.09
		06040650 - 51250 -	Misc. Materials & Supplies			
241423	1755	HOME DEPOT CREDIT SERVICES	Halloween décor for haunt old town and shelter	9/21/2023	98427	199.00
		06040650 - 51250 -	Misc. Materials & Supplies			
240236	1068	PETSMART, INC	canine/Feline food and supplies	9/19/2023	98428	65.26
		06040650 - 51065 -	Animal Shelter Supplies			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/22/2023	98630	83.50
		06040650 - 52390 -	Veterinarian Services			
241307	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO)	10/6/2023	99100	668.80
		06040650 - 52350 -	Temporary Labor			
						1,631.08

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	8/21/2023	97924	61.45
		06040680 - 52354 -	Outsource Labor			
241382	887	S&S TOOLS DBA SNAP-ON TOOLS	REPAIR FOR SNAP ON HEAVY TRUCK SCAN TOOL	9/18/2023	98212	798.45
		06040680 - 52354 -	Outsource Labor			
240020	908	RUSH TRUCK CENTER OF OKC, INC	REPAIRS FOR CITY VEHICLES	9/18/2023	98213	1,929.00
		06040680 - 52354 -	Outsource Labor			
241072	908	RUSH TRUCK CENTER OF OKC, INC	REPAIRS FOR CITY VEHICLES	9/18/2023	98215	573.40
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/18/2023	98216	151.65
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/18/2023	98227	39.99
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/19/2023	98228	23.98
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/19/2023	98236	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/20/2023	98276	34.99
		06040680 - 52354 -	Outsource Labor			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	9/19/2023	98277	984.00
		06040680 - 51070 -	Parts			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	9/19/2023	98278	551.60
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	9/19/2023	98281	347.46
		06040680 - 51070 -	Parts			
241293	1237	SCHAEFFER MANUFACTURING COMPANY	LUBRICANTS, OILS , PARTS FOR FLEET DEPARTMENT	9/19/2023	98282	1,964.10

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/20/2023	98310	191.95
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/20/2023	98318	66.94
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/22/2023	98357	34.99
		06040680 - 52354 -	Outsource Labor			
241293	1237	SCHAEFFER MANUFACTURING COMPANY	LUBRICANTS, OILS , PARTS FOR FLEET DEPARTMENT	9/21/2023	98363	927.40
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/20/2023	98365	32.02
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/21/2023	98366	44.31
		06040680 - 51070 -	Parts			
241383	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/20/2023	98369	1,191.79
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/21/2023	98370	68.74
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/21/2023	98371	40.06
		06040680 - 51070 -	Parts			
240423	26	CHIEF FIRE & SAFETY, INC	PARTS FOR CITY VEHICLES	9/22/2023	98406	497.59
		06040680 - 51070 -	Parts			
241383	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/21/2023	98407	58.96
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/22/2023	98408	63.99
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/22/2023	98409	32.99
		06040680 - 51070 -	Parts			
240621	1824	PAT'S TOWING, INC	TOWING OF CITY VEHICLES	9/21/2023	98429	166.98
		06040680 - 52354 -	Outsource Labor			
240621	1824	PAT'S TOWING, INC	TOWING OF CITY VEHICLES	9/21/2023	98430	166.98
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/23/2023	98435	34.99
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/20/2023	98449	220.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/20/2023	98452	40.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/20/2023	98454	40.00
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/21/2023	98461	90.55
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/22/2023	98463	85.44
		06040680 - 51070 -	Parts			
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	9/22/2023	98504	31.96
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/20/2023	98702	49.28
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	8/29/2023	98837	-151.99
		06040680 - 51070 -	Parts			
240443	194	MYERS BODYWORKS, INC.	WORK, REPAIRS ECT. TO CITY VEHICLES	10/2/2023	98954	270.00
		06040680 - 52354 -	Outsource Labor			
241610	2985	SUMMER COUCH WELDING LLC	Welding on L1	10/5/2023	98970	100.00
		06040680 - 52354 -	Outsource Labor			
Department Total						11,890.98

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/19/2023	98358	192.92
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/20/2023	98359	7.46
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/21/2023	98360	52.10
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	9/18/2023	98362	19.89
		06040690 - 51100 -	Building Materials			
241390	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/21/2023	98364	253.38
		06040690 - 51100 -	Building Materials			
240210	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	9/20/2023	98373	347.40
		06040690 - 51100 -	Building Materials			
241390	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/20/2023	98476	2,739.84
		06040690 - 51100 -	Building Materials			
241390	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/22/2023	98477	53.21
		06040690 - 51100 -	Building Materials			
241476	139	WADE'S APPLIANCE	PARTS FOR OVEN REPAIR FIRE STATION#2	9/18/2023	98561	150.65
		06040690 - 51070 -	Parts			
241476	139	WADE'S APPLIANCE	PARTS FOR OVEN REPAIR FIRE STATION#2	9/18/2023	98562	99.87
		06040690 - 51070 -	Parts			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240807	3602	IDN-GLOBAL, INC.	BUILDING MAINTENANCE PARTS	8/7/2023	99085	556.56
		06040690 - 51100 -	Building Materials			
Department Total:						4,473.28

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/17/2023	98253	22.38
		06050700 - 52515 -	Special Events			
241415	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Special Event supplies	9/18/2023	98340	109.42
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/20/2023	98346	341.13
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/20/2023	98347	164.85
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2023	98788	90.77
		06050700 - 52100 -	Electricity			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	10/5/2023	98976	236.91
		06050700 - 52515 -	Special Events			
Department Total:						965.46

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	10/7/2023	99038	50.00
		06050710 - 52590 -	Program Instructors			
241397	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/7/2023	99039	480.00
		06050710 - 52355 -	Contract Services			
Department Total:						530.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241411	344	P & K EQUIPMENT, INC	Oil cooler for John Deere Mower	9/21/2023	98339	147.56
		06050740 - 52255 -	Minor Equip Maint/Lease			
241433	235	FIRST AID EXPRESS	Parks Maint. first aid supplies	9/21/2023	98341	165.25
		06050740 - 51020 -	Safety Supplies			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	9/19/2023	98348	14.99
		06050740 - 52255 -	Minor Equip Maint/Lease			
240639	2654	KELLI COLLINS	Barrier for repairs on Buck Thomas Playground	9/18/2023	98514	1,195.28
		06050740 - 52280 -	Playground Maint/Repair			
241439	793	ULINE, INC	Zip ties for Christmas decorations	9/22/2023	98521	799.73
		06050740 - 51250 -	Misc. Materials & Supplies			
241410	234	A-WELDORS SUPPLY, INC.	Welding rods	9/20/2023	98527	71.60
		06050740 - 51250 -	Misc. Materials & Supplies			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98615	35.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98616	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98617	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98618	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98619	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98620	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/23/2023	98621	35.00
		06050740 - 52505 -	Landscaping			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98656	1,000.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98657	64.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98658	37.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98659	34.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98660	38.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98661	137.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98662	148.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/23/2023	98663	300.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/20/2023	98685	980.00
		06050740 - 52357 -	Mowing			
241431	1451	BSN SPORTS, INC	BT volleyball net and Tennis court wind screens	9/22/2023	98813	73.79
		06050740 - 52280 -	Playground Maint/Repair			
241503	72	LOWE'S BUSINESS ACCOUNT	Parks Maint. - Fall decorations	9/28/2023	98829	1,920.57
		06050740 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240228	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/23-6/30/24	10/2/2023	99007	148.72
		06050740 - 52350 -	Temporary Labor			
						7,520.49
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240153	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	9/21/2023	98526	9.06
		06050750 - 51250 -	Misc. Materials & Supplies			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	9/20/2023	98528	185.79
		06050750 - 52355 -	Contract Services			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	9/20/2023	98529	91.68
		06050750 - 52355 -	Contract Services			
241446	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - Concessions resale	9/21/2023	98530	121.90
		06050750 - 51275 -	Items Purchased for Resale			
240416	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	9/26/2023	98679	580.76
		06050750 - 51275 -	Items Purchased for Resale			
240416	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	9/28/2023	98680	14.74
		06050750 - 51275 -	Items Purchased for Resale			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2023	98788	16,644.33
		06050750 - 52100 -	Electricity			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	10/5/2023	98983	111.65
		06050750 - 52585 -	Recreation Classes			
240354	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	10/5/2023	98984	549.00
		06050750 - 52355 -	Contract Services			
241624	2053	COURTNEY AINSWORTH	Group Ex Instructor 10.7.23	10/7/2023	98993	500.00
		06050750 - 52590 -	Program Instructors			
241625	2207	BERRY, TAMARA R	Group Ex Instructor 10.7.23	10/7/2023	98994	100.00
		06050750 - 52590 -	Program Instructors			
241618	2633	BRIGHTON CARGAL	Group Ex Instructor 10.7.23	10/7/2023	98995	50.00
		06050750 - 52590 -	Program Instructors			
241615	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 10.7.23	10/7/2023	98996	25.00
		06050750 - 52590 -	Program Instructors			
241621	2963	SHERRI L EDGE	Group Ex Instructor 10.7.23	10/7/2023	98997	50.00
		06050750 - 52590 -	Program Instructors			
241617	2415	DANNA C FOWBLE	Group Ex Instructor 10.7.23	10/7/2023	98998	25.00
		06050750 - 52590 -	Program Instructors			
241623	3979	JOSIE GARRARD	Group Ex Instructor 10.7.23	10/7/2023	98999	50.00
		06050750 - 52590 -	Program Instructors			
241614	2057	PATRICIA HARTSOOK	Group Ex Instructor 10.7.23	10/7/2023	99000	100.00
		06050750 - 52590 -	Program Instructors			
241613	2045	SHERRI R KING	Group Ex Instructor 10.7.23	10/7/2023	99001	325.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
241616	2404	KAZUMI SMITH	Group Ex Instructor 10.7.23	10/7/2023	99002	300.00
		06050750 - 52590 -	Program Instructors			
241619	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 10.7.23	10/7/2023	99003	100.00
		06050750 - 52590 -	Program Instructors			
241622	3892	KRISTI AILEEN WALKER	Group Ex Instructor 10.7.23	10/7/2023	99004	100.00
		06050750 - 52590 -	Program Instructors			
241620	2783	GLORIA WRIGHT	Group Ex Instructor 10.7.23	10/7/2023	99005	75.00
		06050750 - 52590 -	Program Instructors			
241627	2046	ROBERT L SUMMERS	Group Ex Instructor 10.7.23	10/7/2023	99006	300.00
		06050750 - 52590 -	Program Instructors			
241635	3642	JENNA E SEELEY	Group Ex Instructor 10.7.23	10/7/2023	99049	100.00
		06050750 - 52590 -	Program Instructors			
241654	2033	IRINA S CHEVIS	Group Ex Instructor 10.7.23	10/7/2023	99157	75.00
		06050750 - 52590 -	Program Instructors			
241655	2783	GLORIA WRIGHT	Group Ex Instructor 9.23.23	10/7/2023	99158	75.00
		06050750 - 52590 -	Program Instructors			
241656	3978	IRMA LETICIA ARAGON	Group Ex Instructor 10.7.23	10/7/2023	99159	75.00
		06050750 - 52590 -	Program Instructors			
241669	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 10.7.23	10/7/2023	99172	50.00
		06050750 - 52590 -	Program Instructors			

Department Total: 20,783.91

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	9/30/2023	99019	5,123.60
		06060810 - 52360 -	Professional Services			

Department Total: 5,123.60

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/20/2023	98589	1,332.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/20/2023	98590	140.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/20/2023	98591	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/20/2023	98592	170.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98593	100.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98594	120.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98595	140.00

Moore, OK

Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/19/2023	98596	289.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98597	180.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98598	140.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98599	346.00
		06060820 - 52355 -	Contract Services			
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/18/2023	98600	100.00
		06060820 - 52355 -	Contract Services			
241518	3468	FRANCISCO ALEJO MARCOS	Abatements	9/21/2023	98634	3,791.52
		06060820 - 52355 -	Contract Services			

Department Total 6,948.52

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC.	Moore Transportation Study	9/21/2023	98325	12,268.69
		06060830 - 52360 -	Professional Services			

Department Total 12,268.69

Fund Total : 229,277.56

Moore, OK Purchase Order Claim Register

Fund: 08 - Special Revenue Fund

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC.	Moore Transportation Study	9/21/2023	98325	4,381.67
		08042140 - 55116 -	CDBG 2022			

4,381.67

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230969	3744	SBC RHC F NORM, LP	50 VEHICLES BID# 2023-002	9/27/2023	98868	49,670.00
		08012350 - 57005 -	American Rescue Plan Act			

49,670.00

Fund Total : 54,051.67

Moore, OK Purchase Order Claim Register

Fund: 11 - 1/8 Cent Sales Tax

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240856	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 11043500 - 53085 -	RIGHT OF WAY ACQUISITION S BRYANT AVE & 4TH ST Drainage Improvements	9/21/2023	98806	2,400.00
Disbursement Total						2,400.00
Fund Total :						2,400.00

Moore, OK Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234699	56	GALL'S, INC.	Hats - new recruits	9/21/2023	99150	573.73
		12025800 - 53000 -	Equipment			

Department Total: 573.73

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241600	125	SILVER STAR CONSTRUCTION	Ward One - Invoice 34097 - August 2023	8/31/2023	98940	997.92
		12035820 - 53150 -	Res Str Construct - Ward 1			
241602	125	SILVER STAR CONSTRUCTION	Ward Two - Invoice 34099 - August 2023	8/31/2023	98942	133,312.19
		12035820 - 53155 -	Res Str Construct - Ward 2			
241603	125	SILVER STAR CONSTRUCTION	Ward Three - Invoice 34100 - August 2023	8/31/2023	98943	331,794.54
		12035820 - 53160 -	Res Str Construct - Ward 3			

Department Total: 466,104.65

Fund Total : 466,678.38

Moore, OK Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax

Check Run : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	10/1/2023	98794	84,957.09
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	10/1/2023	98794	1,089.38
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
						86,046.47

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241369	3164	AMAZON.COM SALES, INC.	The Station- Chairs for special events/chair rack	9/19/2023	98808	4,769.26
		13056110 - 53000 -	Equipment			
						4,769.26
Fund Total :						90,815.73

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION October 13, 2023
COUNCIL MEETING November 06, 2023

CITY OF MOORE

General Fund	(06)	\$	6,509.64
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>6,529.63</u>

MOORE PUBLIC WORKS AUTHORITY

Fund Total	\$	<u>-</u>
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ALL FUNDS GRAND TOTAL	\$	<u><u>6,529.63</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 06, 2023

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

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101323CC

Department 001 - Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	1,255.58
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,255.58

Department 002 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	500.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	122.09
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						622.09

Department 003 - Public Safety

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	280.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						280.00

Department 004 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	150.00
		06020510 - 52205 -	Other Rentals & Fees			
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	308.70
		06020510 - 52755 -	Emergency Response Team			
Department Total :						458.70

Department 005 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	150.00
		06020530 - 52110 -	Telephone			
Department Total :						150.00

Department 006 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	348.91
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						348.91

Department 009 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	-9.43
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total :						-9.43

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101323CC

Department 000 - Police Department/Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	724.00
		06050740 - 51150 -	Minor Equipment			
Department Total :						724.00

Department 000 - Police Department/Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	684.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	54.94
		06050750 - 52355 -	Contract Services			
Department Total :						738.94

Department 000 - Police Department/Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	998.60
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	242.25
		06050760 - 52006 -	Training			
Department Total :						1,240.85

Department 000 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	700.00
		06060800 - 52450 -	Stormwater Management			
Department Total :						700.00

Fund Total :

6,509.64

Moore, OK Purchase Order Claim Register

Fund: 15 - CDBG DR GRANT

Check Run : 101323CC

Department: 100 - Public Safety

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241534	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CITY CREDIT CARD	9/18/2023	99040	19.99
	1501100A - 52360 -		Professional Services			
Department Total:						19.99
Fund Total :						19.99

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION October 18, 2023
COUNCIL MEETING November 06, 2023

CITY OF MOORE

MEDA	(03)	\$	406,971.00
	Fund Total	\$	<u>406,971.00</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	69,292.66
	Fund Total	\$	<u>69,292.66</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>476,263.66</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 06, 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 : 101823SE

Original: 57101823SE Station Expansion

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	CONSTRUCTION MGMT AT RISK CONTRACT (STATION)	8/20/2023	99282	406,971.00
		03015740 - 54300 -	Construction			
						406,971.00
					Fund Total :	406,971.00

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION October 19, 2023
COUNCIL MEETING November 06, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	790,932.72
General Fund	(06)	\$	512,009.60
Special Revenue Fund	(08)	\$	152,439.48
Urban Renewal Authority	(10)	\$	3,544.90
Stormwater Systems	(11)	\$	2,101.63
Public Safety/Streets Sales Tax	(12)	\$	17,267.86
Parks/Public Works Sales Tax	(13)	\$	333,342.34
Fund Total		\$	<u>1,811,638.53</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	51,927.17
Moore Risk Management	(02)	\$	17,254.49
Moore Public Works	(05)	\$	281,138.16
Fund Total		\$	<u>350,319.82</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>2,161,958.35</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 06, 2023

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

Moore, OK

Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	9/29/2023	98804	20,500.72
		04035310 - 54315 - 12002	Engineering			20,500.72

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	9/29/2023	98802	4,736.59
		04035340 - 54315 - 12017	Engineering			4,736.59

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223608	3403	CROSSLAND CONSTRUCTION COMPANY INC	CONSTRUCTION MGMT @ RISK CONTRACT	9/29/2023	99022	765,695.41
		04035350 - 54300 - 12018	Construction			765,695.41
Fund Total :						790,932.72

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241194	1208	NETWORK SERVICES COMPANY	FAC Inventory Restock- Reorder Report Generated	9/29/2023	99082	42.50
	6 - 12051 -		Inventory Building Maintenance			
240851	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Building Permit Fee Surcharge	9/30/2023	99175	812.00
	6 - 20335 -		State Surcharge			
						854.50

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241531	30	CLEVELAND COUNTY ELECTION BOARD	11/14/2023 ELECTION	9/21/2023	98762	9,133.53
	06010350 - 52325 -		Election Expense			
241483	3164	AMAZON.COM SALES, INC.	QUARTER WRAPPERS	9/27/2023	98774	11.35
	06010350 - 51000 -		General Office Supplies			
240005	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	10/1/2023	98793	40,331.23
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
240005	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	10/1/2023	98793	7,739.38
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
240116	791	MOORE AIRPARK, LLC	STORAGE FEES JULY 2023- DEC 2023	10/1/2023	98798	300.00
	06010350 - 52525 -		Rental Space			
240194	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	9/27/2023	98801	42.50
	06010350 - 51020 -		Safety Supplies			
240114	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	10/1/2023	98812	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2023	99020	29.77
	06010350 - 52100 -		Electricity			
241229	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	9/25/2023	99023	18.00
	06010350 - 52545 -		Misc Services & Charges			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/3/2023	99037	8,768.99
	06010350 - 52100 -		Electricity			
240455	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/23-07/01/2024	9/30/2023	99148	221.31
	06010350 - 52255 -		Minor Equip Maint/Lease			
240181	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	10/5/2023	99154	3,527.50
	06010350 - 52100 -		Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/9/2023	99198	272.09
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/6/2023	99199	356.28
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/10/2023	99216	50.27
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/11/2023	99340	617.12
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/12/2023	99342	374.34
	06010350 - 52105 -		Natural Gas			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240175	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 224 S CHESTNUT	9/5/2023	99343	25.00
		06010350 - 52545 -	Misc Services & Charges			
240173	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF CITY HALL	9/5/2023	99354	60.00
		06010350 - 52545 -	Misc Services & Charges			
240173	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF CITY HALL	8/29/2023	99355	65.00
		06010350 - 52545 -	Misc Services & Charges			
241232	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF MURA END OF YEAR RPT	9/11/2023	99448	16.20
		06010350 - 52000 -	Printing & Publications			
241157	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLISH BID# 2024-003	9/5/2023	99449	143.75
		06010350 - 52000 -	Printing & Publications			
241133	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLISH BID# 2024-004	9/5/2023	99450	141.45
		06010350 - 52000 -	Printing & Publications			
Department Total:						172,058.45

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240365	141	WEST GROUP PAYMENT CENTER	July 2023- December 2023 Subscription	10/1/2023	99236	1,067.40
		06010410 - 52000 -	Printing & Publications			
Department Total:						1,067.40

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241496	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR CUSTOMER SERVICE	9/28/2023	98724	232.61
		06010430 - 51000 -	General Office Supplies			
241481	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR FINANCE	9/28/2023	98733	4.58
		06010430 - 51000 -	General Office Supplies			
241481	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR FINANCE	9/26/2023	98777	44.52
		06010430 - 51000 -	General Office Supplies			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	35.00
		06010430 - 52545 -	Misc Services & Charges			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	9/30/2023	99277	96.43
		06010430 - 52545 -	Misc Services & Charges			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	9/30/2023	99279	17.12
		06010430 - 52545 -	Misc Services & Charges			
240976	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	CITY OF MOORE-END OF YEAR PUBLICATION FY2023	8/21/2023	99451	28.75
		06010430 - 52000 -	Printing & Publications			
Department Total:						459.01

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241416	223	CDW GOVERNMENT	BACK UP BATTERIES	9/25/2023	98543	500.28
		06010440 - 51150 -	Minor Equipment			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	9/25/2023	98544	111.60
		06010440 - 51150 -	Minor Equipment			
241167	4022	NEARMAP US, INC	Nearmap subscription	9/25/2023	98545	14,500.00
		06010440 - 52485 -	IT Licenses & Permits			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	9/24/2023	98546	49.85
		06010440 - 51150 -	Minor Equipment			
241494	223	CDW GOVERNMENT	Adobe licenses	9/27/2023	98695	20,797.31
		06010440 - 52485 -	IT Licenses & Permits			
241417	257	DELL MARKETING, LP	Computers	9/28/2023	98696	15,057.90
		06010440 - 51140 -	COMPUTERS			
241418	257	DELL MARKETING, LP	Computers for Mobile Command Post	9/28/2023	98697	10,915.20
		06010440 - 51140 -	COMPUTERS			
240440	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet for city hall	9/30/2023	98698	1,240.00
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	10/1/2023	98920	18,800.51
		06010440 - 52135 -	Internet Expense			
240371	1661	SHOTROK, LLC	Door control software upgrade	10/1/2023	99435	3,984.44
		06010440 - 52120 -	Security Services			
241743	2726	PROFESSIONAL AND TECHNICAL SOFTWARE SOLUTIONS, INC	PLATINUM CAD PRIORITY DISPATCH EMGY FIRE	10/16/2023	99498	2,500.00
		06010440 - 52475 -	Software Maintenance Fees			
Department Total:						88,457.09

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241414	74	MATTOCKS PRINTING CO. LLC	ENVELOPES HUMAN RESOURCES	9/26/2023	98767	198.50
		06010450 - 51000 -	General Office Supplies			
241180	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	9/30/2023	99269	25.18
		06010450 - 52355 -	Contract Services			
Department Total:						223.68

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240167	571	BRENT WHEELBARGER	Video production July 1st to June 30th, 2024	9/26/2023	98535	3,500.00
		06010460 - 52167 -	Digital Media			
Department Total:						3,500.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241484	3164	AMAZON.COM SALES, INC.	BLDG MAINTENANCE AND COURT ITEMS	9/25/2023	98773	49.95
		06020500 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240014	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	10/1/2023	99032	125.00
		06020500 - 52480 -	Online Payment Site Fees			
240351	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	9/30/2023	99033	876.40
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	8/31/2023	99208	1,794.65
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	9/30/2023	99209	4,526.89
		06020500 - 52360 -	Professional Services			
241217	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR COURT/TARA	9/6/2023	99436	79.44
		06020500 - 51000 -	General Office Supplies			
Department Total						7,452.33

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2023	98842	24.50
		06020510 - 52360 -	Professional Services			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	35.00
		06020510 - 52360 -	Professional Services			
241684	637	STANDLEY SYSTEMS	Toner for printer 19957	10/11/2023	99288	123.65
		06020510 - 52255 -	Minor Equip Maint/Lease			
241399	4033	PRIMARY ARMS LLC	8 gas rings,19 gas tubes,19 muzzle device	9/27/2023	99289	446.96
		06020510 - 52755 -	Emergency Response Team			
241681	3439	ABIGAIL TEEL	Reimbursement for Part 107 Drone License	10/9/2023	99290	175.00
		06020510 - 52006 -	Training			
241292	448	SPECIAL OPS UNIFORMS	3 Braid sleeve/3 embroidery new Lt. lke Jackets	10/16/2023	99322	40.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241677	448	SPECIAL OPS UNIFORMS	2 shirt/2 pants Robinson, 2 shirts/2 pants Yost	10/16/2023	99323	175.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
241686	1955	ZACHARY A GRISMER	Per diem Zac Grismer-Major Crimes Conf. Tulsa,OK	10/9/2023	99324	147.50
		06020510 - 52006 -	Training			
234825	448	SPECIAL OPS UNIFORMS	uniforms	10/11/2023	99325	955.74
		06020510 - 51225 -	Uniform Acquisition/Rental			
240185	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF PUBLIC SAFETY BLDG	9/5/2023	99348	110.00
		06020510 - 52360 -	Professional Services			
241662	3164	AMAZON.COM SALES, INC.	TruNarc supplies	10/15/2023	99468	181.46
		06020510 - 51015 -	Laboratory Supplies			
241679	3164	AMAZON.COM SALES, INC.	2 wire clamp 50 pack for new veh. radio wire	10/12/2023	99470	15.98

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51150 -	Minor Equipment			
241680	3164	AMAZON.COM SALES, INC.	Hanging file folders	10/15/2023	99472	41.92
		06020510 - 51000 -	General Office Supplies			
Department Total:						2,473.69

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	70.00
		06020520 - 52360 -	Professional Services			
Department Total:						70.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240567	3164	AMAZON.COM SALES, INC.	ASSORTED "IT" PARTS	7/26/2023	99501	66.00
		06020530 - 51005 -	Computer Supplies			
240567	3164	AMAZON.COM SALES, INC.	ASSORTED "IT" PARTS	7/28/2023	99502	65.00
		06020530 - 51005 -	Computer Supplies			
241675	3602	IDN-GLOBAL, INC.	Replacement/additional locks for 42 siren sites	10/12/2023	99503	960.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total:						1,091.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240818	100	OKLAHOMA FIRE CHIEFS	Annual Membership for OFCA (all MFD Chiefs)	9/28/2023	98603	330.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240728	3890	L3HARRIS TECHNOLOGIES, INC	Harris Radio Equipment for MFD	9/25/2023	98666	6,329.94
		06020540 - 52270 -	Radio Equipment Maint/Repair			
240728	3890	L3HARRIS TECHNOLOGIES, INC	Harris Radio Equipment for MFD	9/25/2023	98667	-1,000.00
		06020540 - 52270 -	Radio Equipment Maint/Repair			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	9/26/2023	98885	80.20
		06020540 - 51035 -	Fire Prevention Edu Supplies			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	9/25/2023	98898	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
240776	1050	ALBRIGHT STEEL & WIRE CO	Stainless Steel for Kitchen	9/26/2023	98915	510.50
		06020540 - 52260 -	Building Maintenance/Repair			
241348	24	CASCO INDUSTRIES, INC.	Gold Buckles for Uniforms	9/28/2023	98952	75.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
241360	3164	AMAZON.COM SALES, INC.	3 PACK WATER FILTERS	9/18/2023	99211	165.99
		06020540 - 51250 -	Misc. Materials & Supplies			
240115	678	CLIFFORD POWER SYSTEMS, INC	Annual Maintenance on MFD Station Generators	9/15/2023	99272	1,417.50
		06020540 - 52255 -	Minor Equip Maint/Lease			
Department Total:						8,244.67

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232063	232	TRAFFIC ENGINEERING	TRAFFIC SIGNAL DESIGN AND INTERSECTION STRIPING	9/27/2023	99026	11,767.50
		06030600 - 53126 -	Street Improvements			
						11,767.50

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241387	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/25/2023	98474	4,000.00
		06040640 - 52350 -	Temporary Labor			
241068	2570	BOOT BARN	SAFETY FOOTWEAR FOR LEON VISNAW	9/26/2023	98558	200.00
		06040640 - 52355 -	Contract Services			
241179	2570	BOOT BARN	SAFETY FOOTWEAR FOR MICHAEL BROOKS	9/26/2023	98559	193.49
		06040640 - 52355 -	Contract Services			
240195	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	9/25/2023	98564	2,100.00
		06040640 - 52200 -	Equipment Rental			
240129	235	FIRST AID EXPRESS	STOCKING MEDICINE CABINET	9/27/2023	98565	61.80
		06040640 - 51020 -	Safety Supplies			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/27/2023	98566	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/27/2023	98567	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/27/2023	98568	303.48
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	9/27/2023	98569	38.01
		06040640 - 52355 -	Contract Services			
240586	154	TRAFFIC SIGNALS INC.	TRAFFIC SIGNAL/SCHOOL ZONE LIGHT REPAIRS ET	9/25/2023	98574	500.00
		06040640 - 52354 -	Outsource Labor			
240131	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS	9/28/2023	98610	499.81
		06040640 - 51070 -	Parts			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/25/2023	98622	79.20
		06040640 - 51105 -	Street Materials			
241489	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/27/2023	98623	87.39
		06040640 - 51105 -	Street Materials			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/25/2023	98624	40.00
		06040640 - 52354 -	Outsource Labor			
240128	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/27/2023	98625	1,977.30
		06040640 - 51105 -	Street Materials			
241160	4023	DULTMEIER SALES LLC	RTVT5150 POLY VERT TANK/DUPR3010-E PACER PUMP	9/25/2023	98678	9,953.00
		06040640 - 53000 -	Equipment			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/26/2023	98684	92.00
		06040640 - 51105 -	Street Materials			
240344	1705	SAMS CLUB DIRECT	WATER/GATORADE FOR PUBLIC WORKS	9/29/2023	98712	141.36
		06040640 - 51250 -	Misc. Materials & Supplies			
241489	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/29/2023	98716	21.82
		06040640 - 51105 -	Street Materials			
241489	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	9/28/2023	98717	18.04
		06040640 - 51105 -	Street Materials			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	9/29/2023	98719	19.38
		06040640 - 51105 -	Street Materials			
241250	4023	DULTMEIER SALES LLC	1800 GALLON BRINE APPLICATION SYSTEM (SPRAYER)	9/25/2023	98929	24,100.00
		06040640 - 53000 -	Equipment			
241249	4023	DULTMEIER SALES LLC	BRINE PRODUCTION SYSTEM	9/25/2023	98930	81,450.00
		06040640 - 53000 -	Equipment			
240444	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	10/1/2023	98937	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/2/2023	99020	68.86
		06040640 - 52100 -	Electricity			
233648	232	TRAFFIC ENGINEERING	STRIPING PLAN DEVELOPMENT FOR THE CITY OF MOORE	9/27/2023	99024	6,425.00
		06040640 - 52360 -	Professional Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/3/2023	99037	35.75
		06040640 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/5/2023	99153	259.95
		06040640 - 52100 -	Electricity			
240095	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2023/2024	9/30/2023	99194	17.49
		06040640 - 51250 -	Misc. Materials & Supplies			
240095	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2023/2024	9/30/2023	99195	30.49
		06040640 - 51250 -	Misc. Materials & Supplies			
241404	3164	AMAZON.COM SALES, INC.	safety inspection tags for accidental prevention	9/20/2023	99212	32.42
		06040640 - 51020 -	Safety Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/9/2023	99217	35.75
		06040640 - 52100 -	Electricity			
241690	394	METRO TURF	REPAIR ON PRO Z 972 SD SELF LEVELING	9/5/2023	99295	438.89
		06040640 - 52354 -	Outsource Labor			
241388	4015	EXPRESS SERVICES INC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/12/2023	99311	657.92
		06040640 - 52350 -	Temporary Labor			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	9/5/2023	99345	45.00

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52360 -	Professional Services			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	9/5/2023	99350	20.00
		06040640 - 52360 -	Professional Services			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	9/1/2023	99356	25.00
		06040640 - 52360 -	Professional Services			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/28/2023	99412	84.80
		06040640 - 51105 -	Street Materials			
241719	697	ACTION SAFETY SUPPLY CO.	REPLACED GUARDRAIL NEAR 1335 NE 27TH	9/28/2023	99431	3,735.85
		06040640 - 52354 -	Outsource Labor			
241381	208	SNAP ON TOOLS, INC.	TOOLS FOR THE STREET DEPARTMENT	9/1/2023	99456	603.35
		06040640 - 51105 -	Street Materials			
241388	4015	EXPRESS SERVICES INC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	9/19/2023	99504	765.86
		06040640 - 52350 -	Temporary Labor			
Department Total						140,997.96

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240237	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	9/28/2023	98627	255.44
		06040650 - 51065 -	Animal Shelter Supplies			
240237	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	9/28/2023	98628	45.44
		06040650 - 51065 -	Animal Shelter Supplies			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/26/2023	98629	230.00
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/25/2023	98631	58.50
		06040650 - 52390 -	Veterinarian Services			
240240	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copier/ contract and services	9/25/2023	98632	66.78
		06040650 - 52000 -	Printing & Publications			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2023	98842	14.50
		06040650 - 52355 -	Contract Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/29/2023	99103	395.30
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	9/27/2023	99105	117.00
		06040650 - 52390 -	Veterinarian Services			
241307	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO)	10/13/2023	99298	668.80
		06040650 - 52350 -	Temporary Labor			
240239	1734	WALMART COMMUNITY	shelter supplies	10/12/2023	99309	681.52
		06040650 - 51065 -	Animal Shelter Supplies			
240183	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF ANIMAL SHELTER	9/1/2023	99353	35.00
		06040650 - 52355 -	Contract Services			
Department Total						2,568.28

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221185	125	SILVER STAR CONSTRUCTION	PUBLIC WORKS FACILITY- CIVIL WORK	9/30/2023	99205	5,510.08
		06040670 - 53021 -	Building Construction			
Department Total						5,510.08

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/25/2023	98455	34.99
		06040680 - 52354 -	Outsource Labor			
240621	1824	PAT'S TOWING, INC	TOWING OF CITY VEHICLES	9/25/2023	98458	98.92
		06040680 - 52354 -	Outsource Labor			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	9/25/2023	98459	452.00
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/25/2023	98462	50.99
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/25/2023	98499	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/25/2023	98500	34.99
		06040680 - 52354 -	Outsource Labor			
240443	194	MYERS BODYWORKS, INC.	WORK, REPAIRS ECT. TO CITY VEHICLES	9/26/2023	98505	55.00
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/26/2023	98552	256.92
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/26/2023	98553	23.96
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/26/2023	98554	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/26/2023	98557	34.99
		06040680 - 52354 -	Outsource Labor			
240217	235	FIRST AID EXPRESS	MEDICINE CABINET SUPPLIES	9/27/2023	98560	161.45
		06040680 - 51020 -	Safety Supplies			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/27/2023	98583	276.85
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/27/2023	98584	35.98
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/27/2023	98585	19.47
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/28/2023	98586	16.99
		06040680 - 51070 -	Parts			
240024	2025	M & N DEALERSHIPS XII LLC	REPAIRS FOR CITY VEHICLES	9/26/2023	98588	119.95
		06040680 - 52354 -	Outsource Labor			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/28/2023	98601	34.99
		06040680 - 52354 -	Outsource Labor			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	9/28/2023	98637	16.03
		06040680 - 51070 -	Parts			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/28/2023	98638	50.97
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/28/2023	98639	34.90
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	9/26/2023	98640	545.68
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	9/27/2023	98641	693.38
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	9/30/2023	98700	34.99
		06040680 - 52354 -	Outsource Labor			
241016	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/29/2023	98703	493.84
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/28/2023	98705	206.30
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/29/2023	98706	136.45
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/26/2023	98707	100.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	9/29/2023	98708	100.00
		06040680 - 52354 -	Outsource Labor			
241383	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	9/29/2023	98709	179.90
		06040680 - 51070 -	Parts			
241593	247	NAPA, INC.	GREASE FOR 16155	9/29/2023	98925	14.60
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/30/2023	99014	24.64
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/30/2023	99015	-18.95
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	8/28/2023	99392	34.99
		06040680 - 52354 -	Outsource Labor			

Department Total : 4,426.14

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	9/25/2023	98503	319.85
		06040690 - 51100 -	Building Materials			
240213	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/27/2023	98570	11.29

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
241390	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/25/2023	98572	793.99
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	9/27/2023	98693	253.21
		06040690 - 51100 -	Building Materials			
241484	3164	AMAZON.COM SALES, INC.	BLDG MAINTENANCE AND COURT ITEMS	9/25/2023	98773	21.98
		06040690 - 51250 -	Misc. Materials & Supplies			
241074	5	A & D SUPPLY CO INC	CEILING TILE FOR BUILDING MAINTENANCE	9/27/2023	98933	1,133.80
		06040690 - 51070 -	Parts			
241390	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/29/2023	99127	35.23
		06040690 - 51100 -	Building Materials			
241350	3164	AMAZON.COM SALES, INC.	POWER INVERTER	9/17/2023	99213	577.98
		06040690 - 51150 -	Minor Equipment			
241409	3164	AMAZON.COM SALES, INC.	TRUCK STOCK AC POWER CORDS, GARAGE HOOKS 12 PACK	10/1/2023	99214	145.53
		06040690 - 51250 -	Misc. Materials & Supplies			
241692	2282	CITY ELECTRIC SUPPLY COMPANY	MATERIALS FOR SOUTH END GATE AT PW	9/28/2023	99296	69.00
		06040690 - 51250 -	Misc. Materials & Supplies			
241692	2282	CITY ELECTRIC SUPPLY COMPANY	MATERIALS FOR SOUTH END GATE AT PW	9/28/2023	99297	200.31
		06040690 - 51250 -	Misc. Materials & Supplies			
241692	2282	CITY ELECTRIC SUPPLY COMPANY	MATERIALS FOR SOUTH END GATE AT PW	9/27/2023	99301	119.97
		06040690 - 51250 -	Misc. Materials & Supplies			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	7/20/2023	99398	92.00
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	8/11/2023	99400	1.00
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	8/14/2023	99401	300.15
		06040690 - 51100 -	Building Materials			
241394	3164	AMAZON.COM SALES, INC.	TAPES- DS WATERPROOF & HD MOUNTING TAPE	9/19/2023	99406	55.99
		06040690 - 51250 -	Misc. Materials & Supplies			
241342	3164	AMAZON.COM SALES, INC.	HES9400 ELECTRIC STRIKE SLIM LINE	9/14/2023	99458	153.55
		06040690 - 51250 -	Misc. Materials & Supplies			
241342	3164	AMAZON.COM SALES, INC.	HES9400 ELECTRIC STRIKE SLIM LINE	9/15/2023	99459	26.38
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total						4,311.21

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240327	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	10/1/2023	98820	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
240494	1705	SAMS CLUB DIRECT	(B) The Station - Special event supplies	10/3/2023	98895	731.18
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/3/2023	99037	35.75
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/5/2023	99153	34.70
		06050700 - 52100 -	Electricity			
241710	2428	GAME TIME INFLATABLES, LLC	Inflatables for Friday Night Bites	2/16/2023	99381	650.00
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	9/28/2023	99389	109.64
		06050700 - 52515 -	Special Events			
240187	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL SERV FOR COMMUNITY CENTER	9/5/2023	99455	60.00
		06050700 - 52360 -	Professional Services			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	10/18/2023	99499	86.04
		06050700 - 52515 -	Special Events			

Department Total 1,814.31

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	10/14/2023	99242	50.00
		06050710 - 52590 -	Program Instructors			
241397	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/14/2023	99243	510.00
		06050710 - 52355 -	Contract Services			
240184	882	SAFEGUARD PEST CONTROL, INC	SERVICE - BRANDT SENIOR CENTER	9/1/2023	99351	35.00
		06050710 - 52355 -	Contract Services			

Department Total 595.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240016	3164	AMAZON.COM SALES, INC.	(B) The Station - Parent's Night Out supplies	10/1/2023	98811	101.89
		06050730 - 52585 -	Recreation Classes			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2023	98842	200.50
		06050730 - 52545 -	Misc Services & Charges			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	70.00
		06050730 - 52545 -	Misc Services & Charges			
241693	3782	MADISON RUBINO	Spanish 10-14-23	10/16/2023	99245	50.00
		06050730 - 52590 -	Program Instructors			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	10/16/2023	99376	16.59
		06050730 - 52585 -	Recreation Classes			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	10/16/2023	99377	13.58
		06050730 - 52585 -	Recreation Classes			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	10/13/2023	99378	68.58
		06050730 - 52585 -	Recreation Classes			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	10/6/2023	99380	16.08
		06050730 - 52585 -	Recreation Classes			
241728	3847	MCCALL, JENNIFER J	Sign Language 10-21-23	10/17/2023	99461	25.00
		06050730 - 52590 -	Program Instructors			
241727	3782	MADISON RUBINO	Spanish 10-21-23	10/17/2023	99462	50.00
		06050730 - 52590 -	Program Instructors			
240055	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	10/18/2023	99478	826.00
		06050730 - 52575 -	Sports Officials			
Department Total:						1,438.22

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241363	3628	ELM CREEK GRAVEL, LLC	Mulch for Kiwanis Park	9/25/2023	98517	963.75
		06050740 - 52280 -	Playground Maint/Repair			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	9/26/2023	98687	3.23
		06050740 - 52255 -	Minor Equip Maint/Lease			
240837	692	ACS PLAYGROUND ADVENTURES INC	Westmoore Playground Parts	9/27/2023	98688	197.76
		06050740 - 52280 -	Playground Maint/Repair			
240474	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	9/30/2023	98815	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
241479	1222	BOSS PRINT DESIGN, INC	Emergency Gate Signs for Associations	10/1/2023	98821	394.00
		06050740 - 52000 -	Printing & Publications			
241196	1173	DEKRA-LITE INDUSTRIES, INC.	Christmas tree decor package for 18' tree	9/25/2023	98822	4,590.41
		06050740 - 51250 -	Misc. Materials & Supplies			
241504	1486	TERRYS TRAILERS, INC	Upright ramp bars for gooseneck trailers	9/29/2023	98824	109.88
		06050740 - 52255 -	Minor Equip Maint/Lease			
241505	3941	DISCOUNT PLAYGROUND SUPPLY	PNP Repair Materials for Park Playgrounds	9/29/2023	98827	3,491.40
		06050740 - 52280 -	Playground Maint/Repair			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	98889	97.00
		06050740 - 52357 -	Mowing			
241498	2418	ELM CREEK GRAVEL, LLC	Top Soil for Cemetery	9/29/2023	98890	575.00
		06050740 - 52505 -	Landscaping			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/30/2023	98892	2,200.00
		06050740 - 52357 -	Mowing			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	9/30/2023	98893	940.00
		06050740 - 52357 -	Mowing			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/5/2023	98972	6.88
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/4/2023	98973	80.15
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/3/2023	98985	113.77
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/3/2023	98986	106.28
		06050740 - 51250 -	Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/5/2023	99010	334.26
		06050740 - 51250 -	Misc. Materials & Supplies			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	35.00
		06050740 - 52360 -	Professional Services			
240190	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	9/5/2023	99344	45.00
		06050740 - 52360 -	Professional Services			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	99357	1,850.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	99358	118.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	99359	198.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	99360	97.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	9/30/2023	99361	50.00
		06050740 - 52357 -	Mowing			
241714	1734	WALMART COMMUNITY	Parks Maint. - Misc. supplies	10/11/2023	99375	67.46
		06050740 - 51250 -	Misc. Materials & Supplies			
241592	220	CHEMSEARCH	De-icer, penetrating oil, urine destroyer	10/11/2023	99382	711.40
		06050740 - 51055 -	Chemicals			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	9/30/2023	99475	35.00
		06050740 - 52505 -	Landscaping			

Department Total

17,428.12

Moore, OK

Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241198	1208	NETWORK SERVICES COMPANY	(B) The Station - Ron's custodial supplies	9/26/2023	98549	1,336.76
		06050750 - 51010 -	Janitorial/Custodial Supplies			
240153	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	9/25/2023	98551	2.91
		06050750 - 51250 -	Misc. Materials & Supplies			
241468	3164	AMAZON.COM SALES, INC.	The Station - Locking switch keys	9/26/2023	98668	36.06
		06050750 - 51250 -	Misc. Materials & Supplies			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	9/27/2023	98669	174.29
		06050750 - 52355 -	Contract Services			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	9/27/2023	98670	91.68
		06050750 - 52355 -	Contract Services			
240084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	9/26/2023	98691	30.00
		06050750 - 52000 -	Printing & Publications			
241198	1208	NETWORK SERVICES COMPANY	(B) The Station - Ron's custodial supplies	9/29/2023	98828	1,110.76
		06050750 - 51010 -	Janitorial/Custodial Supplies			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	9/30/2023	98842	14.50
		06050750 - 52360 -	Professional Services			
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	10/4/2023	98987	14.68
		06050750 - 52255 -	Minor Equip Maint/Lease			
240245	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	10/4/2023	98990	45.18
		06050750 - 51250 -	Misc. Materials & Supplies			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/3/2023	99037	89.14
		06050750 - 52100 -	Electricity			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	70.00
		06050750 - 52360 -	Professional Services			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	10/11/2023	99340	253.66
		06050750 - 52105 -	Natural Gas			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	10/12/2023	99379	99.88
		06050750 - 52585 -	Recreation Classes			
241490	396	ALTA MERE	The Station- Window tint west lobby/west entrance	10/10/2023	99383	2,576.00
		06050750 - 53020 -	Building Remodel			
240159	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Ron's maintenance supplies	9/29/2023	99384	385.82
		06050750 - 52255 -	Minor Equip Maint/Lease			
241707	3214	SJ INNOVATIONS LLC	The Station security - 9/24/23-10/7/23	10/12/2023	99385	6,498.41
		06050750 - 52353 -	Security			
241253	2860	SIMON PRO AUDIO	The Station - Audio equipment and installation	10/9/2023	99386	11,277.95
		06050750 - 53020 -	Building Remodel			
240409	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	10/8/2023	99387	661.08

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

Department 075 - Parks & Recreation						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52355 -	Contract Services			
241469	3164	AMAZON.COM SALES, INC.	The Station - Personal Training Program supplies	9/25/2023	99388	408.93
		06050750 - 52585 -	Recreation Classes			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/8/2023	99390	62.10
		06050750 - 52355 -	Contract Services			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/15/2023	99391	269.10
		06050750 - 52355 -	Contract Services			
240411	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	10/6/2023	99421	425.68
		06050750 - 52585 -	Recreation Classes			
240188	882	SAFEGUARD PEST CONTROL, INC	SPRAYING THE STATION	9/5/2023	99454	165.00
		06050750 - 52360 -	Professional Services			
241342	3164	AMAZON.COM SALES, INC.	HES9400 ELECTRIC STRIKE SLIM LINE	9/14/2023	99458	725.10
		06050750 - 51250 -	Misc. Materials & Supplies			
241342	3164	AMAZON.COM SALES, INC.	HES9400 ELECTRIC STRIKE SLIM LINE	9/15/2023	99459	124.56
		06050750 - 51250 -	Misc. Materials & Supplies			
Department Total						26,949.23

Department 075 - Aquatics Pool						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241712	197	OKLAHOMA RECREATION	ORPS Conference registration for Megan Kays	10/16/2023	99374	375.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total						375.00

Department 075 - Library						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240174	882	SAFEGUARD PEST CONTROL, INC	SPRAYING PUBLIC LIBRARY	9/5/2023	99347	60.00
		06050770 - 52545 -	Misc Services & Charges			
Department Total						60.00

Department 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240871	3613	CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	City of Moore On - Call Engineering	9/15/2023	99176	433.80
		06060800 - 52360 -	Professional Services			
240894	2885	GARVER, LLC	Engineering consulting	9/22/2023	99180	1,753.50
		06060800 - 52360 -	Professional Services			
241338	3971	UNDERGROUND VAULTS & STORAGE, INC	Recurring monthly expense off site storage	8/31/2023	99183	66.56
		06060800 - 52545 -	Misc Services & Charges			
240186	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR RECYCLE CENTER	9/5/2023	99349	45.00
		06060800 - 52360 -	Professional Services			
Department Total						2,298.86

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241278	74	MATTOCKS PRINTING CO. LLC	NOTARY RENEWAL FOR PATTI SANDEFUR	9/27/2023	98602	130.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	9/29/2023	98873	996.52
		06060810 - 51000 -	General Office Supplies			
241590	2356	OKLAHOMA TURNPIKE AUTHORITY	Department Toll Fees 9/01/2023 THRU 9/30/2023	10/1/2023	98961	14.40
		06060810 - 52545 -	Misc Services & Charges			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	10/1/2023	99219	35.00
		06060810 - 52360 -	Professional Services			
241720	4052	JONATHAN BRETT RUSSELL	Reimbursement for Okla DEQ license renewal paymnt	10/6/2023	99373	128.84
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,304.76

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241284	3468	FRANCISCO ALEJO MARCOS	Abatements	9/28/2023	98969	270.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/27/2023	98977	923.83
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/27/2023	98978	884.13
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/28/2023	98979	790.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/28/2023	98980	642.15
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/25/2023	98981	408.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	9/25/2023	98982	140.00
		06060820 - 52355 -	Contract Services			
Department Total :						4,058.11

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241499	1222	BOSS PRINT DESIGN, INC	Moore Transportation Study Open House Signs x10	10/1/2023	98878	155.00
		06060830 - 52000 -	Printing & Publications			
Department Total :						155.00
Fund Total :						512,009.60

Moore, OK

Purchase Order Claim Register

Fund: 08 - Special Revenue Fund

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230969	3744	SBC RHC F NORM, LP	50 VEHICLES BID# 2023-002	9/27/2023	98830	29,177.00
		08052180 - 53000 -	Equipment			
Department Total:						29,177.00
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING	9/29/2023	98803	7,638.55
		08032200 - 55425 -	DESIGN SERVS-			
			Transportation Impact Projects			
233713	232	TRAFFIC ENGINEERING	NW 27TH TRAFFIC SIGNAL	9/27/2023	99025	2,440.00
		08032200 - 55425 -	UPGRADES			
			Transportation Impact Projects			
Department Total:						10,078.55
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240944	666	BANK OF OKLAHOMA	TAX REVENUE NOTE ERIES 2021	10/1/2023	98797	113,183.93
		08012290 - 55432 -	Ice Storm October 2020			
Department Total:						113,183.93
Fund Total :						152,439.48

Moore, OK

Purchase Order Claim Register

Fund: 10 - Urban Renewal Authority			Check Run : 101923			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241708	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2023-998	10/16/2023	99326	1,690.00
		10 - 54320 -	Land			
241708	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2023-998	10/16/2023	99327	1,800.00
		10 - 54320 -	Land			
241708	309	CLEVELAND COUNTY	COMMISSIONERS FEES CASE # CJ-2023-998	10/16/2023	99328	54.90
		10 - 54320 -	Land			
						3,544.90
Fund Total :						3,544.90

Moore, OK Purchase Order Claim Register

Fund: 11 - 1/8 Cent Sales Tax

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
215348	2895	FREESE AND NICHOLS, INC	FREESE AND NICHOLS - TMDL THUNDERBIRD COMPLIANCE	9/28/2023	98841	2,101.63
		11043500 - 53080 -	Stormwater Systems			
						2,101.63
					Fund Total :	2,101.63

Moore, OK Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234586	448	SPECIAL OPS UNIFORMS	6 safariland monarch Lvii w/extra carrier	8/4/2023	99274	5,544.00
		12025800 - 53000 -	Equipment			
234896	3890	L3HARRIS TECHNOLOGIES, INC	Radios for New Engines	8/30/2023	99285	5,329.49
		12025800 - 53000 -	Equipment			
234584	448	SPECIAL OPS UNIFORMS	uniforms new hires x 6	9/18/2023	99286	4,141.70
		12025800 - 53000 -	Equipment			
234584	448	SPECIAL OPS UNIFORMS	uniforms new hires x 6	8/29/2023	99287	2,252.67
		12025800 - 53000 -	Equipment			
						17,267.86
Fund Total :						17,267.86

Moore, OK

Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	10/1/2023	98796	57,296.13
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	10/1/2023	98796	13,149.50
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	CONSTRUCTION MGMT AT RISK CONTRACT (STATION)	8/20/2023	98903	20,045.00
		13056110 - 54375 -	Park Improvements			
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	CONSTRUCTION MGMT AT RISK CONTRACT (STATION)	8/20/2023	99283	242,851.71
		13056110 - 54375 -	Park Improvements			
						333,342.34
Fund Total :						333,342.34

CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION October 26, 2023
COUNCIL MEETING November 06, 2023

CITY OF MOORE

GO Street Bonds	(04)	\$	333,045.10
General Fund	(06)	\$	268,059.87
Special Revenue Fund	(08)	\$	66,151.89
Stormwater Systems	(11)	\$	10,307.92
Public Safety/Streets Sales Tax	(12)	\$	66,722.86
Parks/Public Works Sales Tax	(13)	\$	526,401.18
	Fund Total	\$	<u>1,270,688.82</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	89,257.11
Moore Public Works	(05)	\$	709,146.94
	Fund Total	\$	<u>798,404.05</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>2,069,092.87</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 06, 2023

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

Moore, OK Purchase Order Claim Register

Fund: 04 - Street Bond Improvements

Check Run : 102623

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
194709	1593	POE & ASSOCIATES, INC	BNSF 4TH ST UNDERPASS	10/6/2023	99207	968.00
		04035310 - 54315 - 12001	Engineering			
Department Total:						968.00
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99056	1,000.50
		04035330 - 54320 - 12001	Land			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99057	138.00
		04035330 - 54320 - 12001	Land			
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	9/30/2023	99549	330,938.60
		04035330 - 54300 - 12005	Construction			
Department Total:						332,077.10
Fund Total :						333,045.10

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 102623

Department 006 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241501	3164	AMAZON.COM SALES, INC.	Ipads and floor mounts for courts	10/4/2023	98921	899.97
		6 - 20214 -	Technology Fees			
241501	3164	AMAZON.COM SALES, INC.	Ipads and floor mounts for courts	10/4/2023	98922	3,447.00
		6 - 20214 -	Technology Fees			
	1	ONE TIME PAY VENDOR	BOND REFUND 231704849	10/3/2023	99045	49.00
		6 - 21030 -	BCRINER			
			Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REFUND 231705151	10/6/2023	99075	30.00
		6 - 21030 -	VSMITH			
			Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REFUND 221705549	10/6/2023	99076	70.00
		6 - 21030 -	WBRISKEY			
			Refunds Payable			
Department Total :						4,495.97

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99055	21,383.64
		06010350 - 52370 - 15375	Legal Expense			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99059	3,219.04
		06010350 - 52370 - 15405	Legal Expense			
241532	74	MATTOCKS PRINTING CO. LLC	LANDFILL PERMIT SLIPS- 2 PART CARBON	10/4/2023	99060	148.00
		06010350 - 52000 -	Printing & Publications			
240192	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	10/2/2023	99063	987.50
		06010350 - 52445 -	Hazardous Waste Disposal			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99074	2,495.50
		06010350 - 52370 - 15430	Legal Expense			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/12/2023	99341	29.77
		06010350 - 52100 -	Electricity			
241785	3734	GABLE & GOTWALS, A PROFESSIONAL CORPORATION	PTS SOLUTIONS THRU 08/31/2023	9/26/2023	99677	541.72
		06010350 - 52370 - 15415	Legal Expense			
Department Total :						28,805.17

Department 008 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	10/3/2023	99054	918.00
		06010430 - 52365 -	Accounting & Audit Expense			
241535	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR LIRA	10/6/2023	99061	43.61
		06010430 - 51000 -	General Office Supplies			
241496	2748	SUNDANCE OFFICE SUPPLY, INC.	SUPPLIES FOR CUSTOMER SERVICE	10/2/2023	99062	59.93
		06010430 - 51000 -	General Office Supplies			
241626	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR ANNETTE BOWMAN	10/7/2023	99169	32.00

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 102623

Department 071 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52000 -	Printing & Publications			1,053.54

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/4/2023	98923	44.94
		06010440 - 51150 -	Minor Equipment			
241539	2906	SOLARWINDS NORTH AMERICA, INC	Solarwinds network configuration manager	10/2/2023	98924	2,005.00
		06010440 - 52485 -	IT Licenses & Permits			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/6/2023	99335	100.00
		06010440 - 51150 -	Minor Equipment			
Department Total:						2,149.94

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241541	1222	BOSS PRINT DESIGN, INC	250 Business Cards - Deidre Ebrey	10/7/2023	99073	32.00
		06010460 - 52000 -	Printing & Publications			
240168	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting July 1st, 2023 through June 30th, 2024	10/21/2023	99638	50.00
		06010460 - 52360 -	Professional Services			
Department Total:						82.00

Department 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241487	1705	SAMS CLUB DIRECT	Refreshments for Lt. Franco promotion	9/25/2023	98866	24.46
		06020510 - 51250 -	Misc. Materials & Supplies			
241568	1214	MOORE TAG AGENCY, INC	TAG FOR NEW VEHICLE-POLICE	10/2/2023	99048	51.00
		06020510 - 52205 -	Other Rentals & Fees			
240619	2483	UNITED PARCEL SERVICE INC	Shipping Fees by Lt Dudley, MPD	10/7/2023	99248	20.96
		06020510 - 52360 -	Professional Services			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	43.16
		06020510 - 52110 -	Telephone			
241562	4047	INTREPID NETWORKS, LLC	34 INTREPID CALL OUT SYSTEM FOR SWAT/HNT	10/5/2023	99679	2,856.00
		06020510 - 52755 -	Emergency Response Team			
241562	4047	INTREPID NETWORKS, LLC	34 INTREPID CALL OUT SYSTEM FOR SWAT/HNT	10/5/2023	99679	1,999.20
		06020510 - 52760 -	Crisis Intervention Unit			
241678	1590	DON'S MOBIL LOCK SHOP INC	Key fob for unit 15-205 Jeep Patriot	10/20/2023	99680	162.99
		06020510 - 51150 -	Minor Equipment			
241760	246	CARLOS ROBINSON	23/24 clothing allowance Carlos Robinson	10/17/2023	99681	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241090	3932	RICHARD WHITEHEAD AND ASSOC. LLC	OITP ONLINE SERVICE	8/21/2023	99682	7,999.00
		06020510 - 52205 -	Other Rentals & Fees			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241777	4055	GAZZA TACTICAL	Armor vehicle coursed Leonard/Sloan	10/16/2023	99685	1,100.00
		06020510 - 52755 -	Emergency Response Team			
241740	1947	FRANCISCO FRANCO	23/24 clothing allowance (Franco)	10/16/2023	99687	500.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241735	31	CLEVELAND COUNTY SHERIFF'S OFFICE	JAIL BILL SEPTEMBER 2023	10/16/2023	99690	5,833.92
		06020510 - 52320 -	Prisoner Care			
241739	448	SPECIAL OPS UNIFORMS	2 mls shirts	10/11/2023	99691	155.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
241687	3164	AMAZON.COM SALES, INC.	10 rubber training knives	10/17/2023	99695	77.60
		06020510 - 51150 -	Minor Equipment			
241519	74	MATTOCKS PRINTING CO. LLC	Business card Thomas & Franco (new Lt's)	10/19/2023	99696	189.00
		06020510 - 52000 -	Printing & Publications			
240699	3997	TRI-TECH FORENSICS, INC.	3 Advanced Crime Scene Documentation class	10/18/2023	99721	588.00
		06020510 - 52006 -	Training			
240699	3997	TRI-TECH FORENSICS, INC.	3 Advanced Crime Scene Documentation class	10/18/2023	99722	588.00
		06020510 - 52006 -	Training			
240699	3997	TRI-TECH FORENSICS, INC.	3 Advanced Crime Scene Documentation class	10/18/2023	99723	588.00
		06020510 - 52006 -	Training			
241081	2950	DANA SAFETY SUPPLY	Ace K9 Heat Alarm/Pager kit	10/19/2023	99753	1,380.00
		06020510 - 51150 -	Minor Equipment			
241413	448	SPECIAL OPS UNIFORMS	shirts, pants Lockett, Garbani, Morrow	10/23/2023	99757	373.96
		06020510 - 51225 -	Uniform Acquisition/Rental			
241817	610	SCROGGINS ANIMAL HOSPITAL LLC	Sjaak Dog food	10/20/2023	99758	68.52
		06020510 - 52315 -	K-9 Expense			
241059	3085	SIG SAUER, INC.	4 Sig M400 Armorer Ellis, Montague, Petrilla, Wagner	10/12/2023	99766	550.00
		06020510 - 51025 -	Armory Supplies			
241059	3085	SIG SAUER, INC.	4 Sig M400 Armorer Ellis, Montague, Petrilla, Wagner	10/12/2023	99767	550.00
		06020510 - 51025 -	Armory Supplies			
241059	3085	SIG SAUER, INC.	4 Sig M400 Armorer Ellis, Montague, Petrilla, Wagner	10/12/2023	99770	550.00
		06020510 - 51025 -	Armory Supplies			
241059	3085	SIG SAUER, INC.	4 Sig M400 Armorer Ellis, Montague, Petrilla, Wagner	10/12/2023	99771	550.00
		06020510 - 51025 -	Armory Supplies			

Department Total :

27,199.75

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241736	38	DEPT OF PUBLIC SAFETY	OLETS bill September 2023	10/16/2023	99688	1,720.00
		06020520 - 52205 -	Other Rentals & Fees			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241783	3932	RICHARD WHITEHEAD AND ASSOC. LLC	New OIT Software - Koehn	7/31/2023	99759	2,500.00
		06020520 - 52006 -	Training			
Department Total						4,220.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	10/3/2023	98877	64.90
		06020540 - 52006 -	Training			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	10/2/2023	98900	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241607	448	SPECIAL OPS UNIFORMS	Uniform Neck Ties for Graduation	10/4/2023	99394	71.94
		06020540 - 51225 -	Uniform Acquisition/Rental			
241190	26	CHIEF FIRE & SAFETY, INC	Matjack Gauge E-2	10/5/2023	99457	47.35
		06020540 - 51070 -	Parts			
234771	26	CHIEF FIRE & SAFETY, INC	Promotional Badges for MFD	10/5/2023	99460	3,684.33
		06020540 - 51225 -	Uniform Acquisition/Rental			
240405	3880	CONWAY SHIELD, INC	Replacement Helmet Front Slattery	9/26/2023	99467	68.90
		06020540 - 51160 -	Minor Safety Equipment			
241609	2344	KRISTEN'S ALTERATIONS	Alterations	9/22/2023	99522	140.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
241608	1705	SAMS CLUB DIRECT	Supplies for MFD Janitorial / Office	9/26/2023	99531	55.84
		06020540 - 51010 -	Janitorial/Custodial Supplies			
241608	1705	SAMS CLUB DIRECT	Supplies for MFD Janitorial / Office	9/26/2023	99531	146.16
		06020540 - 51250 -	Misc. Materials & Supplies			
Department Total						4,614.96

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240748	1697	MESHEK & ASSOCIATES, PLC	TOM STROUHAL LITTLE RIVER DAM INSPECTION	10/3/2023	98858	1,532.50
		06040640 - 52360 -	Professional Services			
241387	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/2/2023	98932	4,000.00
		06040640 - 52350 -	Temporary Labor			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	10/3/2023	98934	4.40
		06040640 - 51070 -	Parts			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	10/3/2023	98944	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	10/4/2023	98958	29.92
		06040640 - 51070 -	Parts			
241594	1705	SAMS CLUB DIRECT	OFFICE SUPPLIES, WATER, GATORADE ECT	10/6/2023	99093	382.08
		06040640 - 51250 -	Misc. Materials & Supplies			
241594	1705	SAMS CLUB DIRECT	OFFICE SUPPLIES, WATER, GATORADE ECT	10/6/2023	99094	-191.04

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
240132	346	PROFESSIONAL TURF	DEWEZE BLADES, MOTORS & SEAT SWITCHES ETC	10/4/2023	99099	7,057.97
		06040640 - 51070 -	Parts			
240102	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	10/6/2023	99129	638.00
		06040640 - 52350 -	Temporary Labor			
240133	394	METRO TURF	PARTS FOR MOWERS	10/5/2023	99135	426.66
		06040640 - 51070 -	Parts			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/3/2023	99136	95.26
		06040640 - 51105 -	Street Materials			
240425	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICE AGREEMENT DENNIS BOTHELL	10/7/2023	99147	594.00
		06040640 - 52360 -	Professional Services			
241670	3657	ALAN BOLDING	FENCE REPAIR 12TH STREET PROJECT	10/3/2023	99170	13,600.40
		06040640 - 52355 -	Contract Services			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	10/5/2023	99305	15.00
		06040640 - 52354 -	Outsource Labor			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	10/2/2023	99306	20.00
		06040640 - 52354 -	Outsource Labor			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/4/2023	99318	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/4/2023	99319	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/4/2023	99320	278.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/4/2023	99321	38.01
		06040640 - 52355 -	Contract Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/12/2023	99341	106.76
		06040640 - 52100 -	Electricity			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/5/2023	99425	139.96
		06040640 - 51105 -	Street Materials			
241513	597	3M COMPANY	SIGN SUPPLIES FOR THE STREET DEPARTMENT	10/2/2023	99523	3,526.49
		06040640 - 51105 -	Street Materials			
241752	2356	OKLAHOMA TURNPIKE AUTHORITY	TURNPIKE CHARGE FOR VEHICLE LP#CI42040 (STREETS)	10/3/2023	99524	3.40
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	9/5/2023	99546	70.00
		06040640 - 52360 -	Professional Services			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	10/7/2023	99550	180.00

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	10/7/2023	99551	240.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	10/7/2023	99552	350.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	10/7/2023	99553	600.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/23/2023	99554	500.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/23/2023	99555	126.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99556	800.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99557	785.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99558	800.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/29/2023	99559	80.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/29/2023	99560	560.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99561	630.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99562	680.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/30/2023	99563	300.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/16/2023	99564	350.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/16/2023	99565	180.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/16/2023	99566	600.00
		06040640 - 52350 -	Temporary Labor			
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC	TUS NUA TEMP SERVICE CITY OF MOORE (21)	9/16/2023	99567	240.00
		06040640 - 52350 -	Temporary Labor			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (21) Temporary Labor	9/16/2023	99568	600.00
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (21) Temporary Labor	9/16/2023	99569	785.00
241745	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52350 -	TUS NUA TEMP SERVICE CITY OF MOORE (21) Temporary Labor	9/16/2023	99570	630.00
240324	944	CELLCO PARTNERSHIP 06040640 - 52110 -	CELL PHONE SERVICE Telephone	10/1/2023	99574	86.32
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/16/2023	99575	735.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/16/2023	99576	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/16/2023	99577	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/16/2023	99578	630.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99579	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99580	400.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99581	735.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99582	84.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99583	105.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99584	785.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99585	735.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99586	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99587	735.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99588	525.00

Moore, OK

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99589	126.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99590	100.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99591	157.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99592	231.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99593	168.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99594	400.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99595	231.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99596	189.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/23/2023	99597	600.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99598	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99599	735.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99600	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99601	630.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99602	231.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	9/30/2023	99603	609.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/7/2023	99604	420.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/7/2023	99605	400.00
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99606	84.00

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Department: 062 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99607	735.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99608	105.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99609	785.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99610	420.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99611	735.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99612	525.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99613	600.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99614	100.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99615	157.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99616	168.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99617	231.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99618	168.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99619	231.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/7/2023	99620	189.00
		06040640 - 52357 -	Mowing			
241744	3408	TUS NUA LAWN AND LANDSCAPE, LLC		10/7/2023	99621	126.00
		06040640 - 52357 -	Mowing			

Department Total:

61,432.84

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240237	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	10/4/2023	99101	186.95
		06040650 - 51065 -	Animal Shelter Supplies			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/6/2023	99102	117.00
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/2/2023	99104	83.50
		06040650 - 52390 -	Veterinarian Services			
241596	2748	SUNDANCE OFFICE SUPPLY, INC.	adoption folders/ ink for printer etc.	10/6/2023	99107	492.87
		06040650 - 51000 -	General Office Supplies			
240233	960	MWI VETERINARY SUPPLY CO	Shelter supplies / vaccines/	10/3/2023	99108	1,404.62
		06040650 - 51065 -	Animal Shelter Supplies			
240233	960	MWI VETERINARY SUPPLY CO	Shelter supplies / vaccines/	10/3/2023	99109	498.42
		06040650 - 51065 -	Animal Shelter Supplies			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	312.12
		06040650 - 52110 -	Telephone			
241307	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO)	10/20/2023	99622	769.12
		06040650 - 52350 -	Temporary Labor			
240235	983	IDEXX DISTRIBUTION, INC	Feline vacc. parvo test	8/31/2023	99626	1,529.69
		06040650 - 51065 -	Animal Shelter Supplies			
240239	1734	WALMART COMMUNITY	shelter supplies	10/24/2023	99708	198.30
		06040650 - 51065 -	Animal Shelter Supplies			
241807	194	MYERS BODYWORKS, INC.	AC switch replacement/ Valve TR#18932	8/30/2023	99712	506.35
		06040650 - 51070 -	Parts			

Department Total: 6,098.94

Department: 06 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/2/2023	98834	56.98
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/2/2023	98835	56.34
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/2/2023	98836	100.30
		06040680 - 51070 -	Parts			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	10/3/2023	98874	1,454.70
		06040680 - 51070 -	Parts			
240092	592	J & R EQUIPMENT LLC	PARTS FOR CITY VEHICLES	10/3/2023	98875	632.30
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/3/2023	98879	16.14
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/3/2023	98880	475.99
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/3/2023	98881	13.59
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/3/2023	98882	65.89
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/4/2023	98883	36.92

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Fund: 06 - General Fund

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/3/2023	98913	52.19
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	10/3/2023	98926	76.93
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	10/4/2023	98927	91.90
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/4/2023	98928	22.66
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/5/2023	98956	159.88
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/5/2023	98963	561.04
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/4/2023	98964	182.81
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/5/2023	98965	41.98
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/3/2023	98966	571.80
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/3/2023	98967	571.80
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/3/2023	98968	-571.80
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/6/2023	99036	34.99
		06040680 - 52354 -	Outsource Labor			
240232	554	BARTON BOLT & SUPPLY, LLC	Nuts, bolts, washers et al	10/5/2023	99050	103.50
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/7/2023	99067	34.99
		06040680 - 52354 -	Outsource Labor			
241650	19	C.L. BOYD COMPANY INC	REPAIRS TO UNIT 19581 2019 LOADER SKID STEER	10/4/2023	99077	3,888.30
		06040680 - 52354 -	Outsource Labor			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	10/5/2023	99083	203.07
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/6/2023	99111	23.90
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/6/2023	99119	15.56
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	10/2/2023	99202	65.45
		06040680 - 52354 -	Outsource Labor			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	91.32
		06040680 - 52110 -	Telephone			

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Fund: 06 - General Fund

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Department Total : 9,131.42

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/2/2023	98713	2.60
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/2/2023	99086	2.07
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/2/2023	99087	7.38
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/4/2023	99088	15.92
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/3/2023	99089	29.30
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/5/2023	99090	94.00
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/5/2023	99091	19.34
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/4/2023	99092	-2.04
241595	1705	SAMS CLUB DIRECT 06040690 - 51250 -	PALLET OF WATER FOR BUILDING MAINTENANCE Misc. Materials & Supplies	10/6/2023	99098	191.04
241390	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51100 -	Materials to run electricity to Brine Maker at So Building Materials	10/5/2023	99126	123.57
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/3/2023	99184	161.15
240219	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/4/2023	99191	103.29
240219	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/3/2023	99193	1,259.11
241692	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51250 -	MATERIALS FOR SOUTH END GATE AT PW Misc. Materials & Supplies	10/4/2023	99299	21.83
241692	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51250 -	MATERIALS FOR SOUTH END GATE AT PW Misc. Materials & Supplies	10/3/2023	99300	97.77
240324	944	CELLCO PARTNERSHIP 06040690 - 52110 -	CELL PHONE SERVICE Telephone	10/1/2023	99574	48.16
Department Total :						2,174.49

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241415	949	SHOWTIME CONCESSION SUPPLY, INC 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	10/3/2023	98971	103.32
241564	1214	MOORE TAG AGENCY, INC 06050700 - 51250 -	TAG FOR NEW VEHICLE- PARKS Misc. Materials & Supplies	10/2/2023	99047	51.00

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Department: 017 - Parks & Recreation Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240494	1705	SAMS CLUB DIRECT	(B) The Station - Special event supplies	10/9/2023	99422	272.78
		06050700 - 52515 -	Special Events			
241437	3977	CHARACTER CONNECTION CO	The Station - Characters for Halloween Dance	10/13/2023	99647	125.00
		06050700 - 52515 -	Special Events			
241552	3967	OKLAHOMA GOURMET POPCORN	Popcorn for Halloween Dance 2023	10/2/2023	99648	161.50
		06050700 - 52515 -	Special Events			
241277	3933	HODGES, JOSEPH MARVIN	The Station - Balloon twisting artist for dance	8/28/2023	99649	220.00
		06050700 - 52515 -	Special Events			
241765	4048	KITTRICK JOHNSON	The Station - DJ for Halloween Dance	10/4/2023	99650	200.00
		06050700 - 52515 -	Special Events			
241724	1000	UNITED FORD SOUTH, LLC	Parks & Rec - 2023 Ford F-250 Crew Cab	10/20/2023	99746	47,079.00
		06050700 - 53000 -	Equipment			
Department Total:						48,212.60

Department: 017 - Parks & Recreation Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	10/21/2023	99543	50.00
		06050710 - 52590 -	Program Instructors			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	43.16
		06050710 - 52110 -	Telephone			
241397	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/21/2023	99632	510.00
		06050710 - 52355 -	Contract Services			
Department Total:						603.16

Department: 022 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240499	2826	EAGLE ONE PIZZA	(B) The Station - Parent's Night Out pizza	10/6/2023	99418	72.00
		06050730 - 52585 -	Recreation Classes			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	10/19/2023	99655	5.94
		06050730 - 52585 -	Recreation Classes			
241787	1112	ANTONIO TAYLOR	2023 Fall Break Basketball Camp 10/21/23	10/23/2023	99670	440.00
		06050730 - 52590 -	Program Instructors			
240055	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	10/25/2023	99763	414.00
		06050730 - 52575 -	Sports Officials			
Department Total:						931.94

Department: 072 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/2/2023	98888	5.09
		06050740 - 52255 -	Minor Equip Maint/Lease			

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240197	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	10/2/2023	98891	88.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
240197	724	JONES TIRE, LLC	(B) Parks Maintenance - tire maintenance	10/4/2023	98974	88.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
241572	1973	DOG WASTE DEPOT	Dog Waste Baskets for Parks	10/4/2023	98975	1,499.94
		06050740 - 51010 -	Janitorial/Custodial Supplies			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/3/2023	98988	35.99
		06050740 - 52255 -	Minor Equip Maint/Lease			
241545	346	PROFESSIONAL TURF	Spacers and lock pins for Toro 580	10/3/2023	98989	222.95
		06050740 - 52255 -	Minor Equip Maint/Lease			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/5/2023	99008	108.86
		06050740 - 52255 -	Minor Equip Maint/Lease			
241014	1297	POWER PLAY, LLC	LRS Splash pad parts	10/3/2023	99009	434.60
		06050740 - 52280 -	Playground Maint/Repair			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99362	1,000.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99363	300.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99364	148.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99365	64.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99366	37.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99367	137.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99368	34.00
		06050740 - 52357 -	Mowing			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/7/2023	99369	38.00
		06050740 - 52357 -	Mowing			
240898	1297	POWER PLAY, LLC	Repair parts for Westmoore splash pad	10/3/2023	99403	885.00
		06050740 - 52280 -	Playground Maint/Repair			
240802	2543	PLAY BY DESIGN INC	Swing replacement for Apple Valley Playground	10/9/2023	99409	2,990.00
		06050740 - 52280 -	Playground Maint/Repair			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/6/2023	99416	31.95
		06050740 - 52255 -	Minor Equip Maint/Lease			
241584	2570	BOOT BARN	Safety boots for John Manelski	10/6/2023	99420	200.00

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Department: 07 - Parks & Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51020 -	Safety Supplies			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	10/7/2023	99485	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	10/7/2023	99486	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	10/7/2023	99487	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	10/7/2023	99488	35.00
		06050740 - 52505 -	Landscaping			
240089	3451	BRASSFIELD LANDSCAPING, LLC	(B) Landscaping of select City properties	10/7/2023	99489	35.00
		06050740 - 52505 -	Landscaping			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	48.16
		06050740 - 52125 -	Cellular Phone Service			
240162	3601	FARRIS D SMITH	Stucco Amphitheatre Area at Central Park	4/6/2023	99652	5,671.21
		06050740 - 52170 -	Special Projects			
240109	3649	KEVIN GRANT	(B) Landscaping of select City properties	10/23/2023	99738	1,700.00
		06050740 - 52505 -	Landscaping			
241815	3930	GUSS CONSTRUCTION & REMODELING LLC	Veterans Park flagpole installation	9/24/2023	99745	9,800.00
		06050740 - 52170 -	Special Projects			
241547	352	CHAPPELL SUPPLY & EQUIP	Spray bar for surface cleaner	10/17/2023	99747	167.90
		06050740 - 52255 -	Minor Equip Maint/Lease			
240155	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-parts, materials, supplies	10/5/2023	99748	236.30
		06050740 - 51250 -	Misc. Materials & Supplies			
Department Total:						26,146.95

Department: 07 - Parks & Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240010	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	10/2/2023	98816	888.63
		06050750 - 52255 -	Minor Equip Maint/Lease			
241542	3164	AMAZON.COM SALES, INC.	(B) The Station - Misc. supplies	10/2/2023	98894	19.89
		06050750 - 51250 -	Misc. Materials & Supplies			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	10/4/2023	98897	91.68
		06050750 - 52355 -	Contract Services			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	10/4/2023	98899	174.29
		06050750 - 52355 -	Contract Services			
240177	2748	SUNDANCE OFFICE SUPPLY, INC.	(B) The Station - Office supplies	10/3/2023	98991	31.06
		06050750 - 51000 -	General Office Supplies			
240416	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	10/9/2023	99424	47.96

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Department 075: Moore Public Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51010 -	Janitorial/Custodial Supplies			
240416	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	10/9/2023	99424	241.24
		06050750 - 51275 -	Items Purchased for Resale			
240177	2748	SUNDANCE OFFICE SUPPLY, INC.	(B) The Station - Office supplies	10/4/2023	99474	3.22
		06050750 - 51000 -	General Office Supplies			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	43.16
		06050750 - 52110 -	Telephone			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	10/22/2023	99651	207.00
		06050750 - 52355 -	Contract Services			
240408	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	10/16/2023	99653	255.58
		06050750 - 52355 -	Contract Services			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	10/19/2023	99656	20.91
		06050750 - 52585 -	Recreation Classes			
241789	2046	ROBERT L SUMMERS	Group Ex 10.21.23	10/21/2023	99697	375.00
		06050750 - 52590 -	Program Instructors			
241788	2045	SHERRI R KING	Group Ex 10.21.23	10/21/2023	99698	275.00
		06050750 - 52590 -	Program Instructors			
241799	3978	IRMA LETICIA ARAGON	Group Ex 10.21.23	10/21/2023	99699	200.00
		06050750 - 52590 -	Program Instructors			
241795	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex 10.21.23	10/21/2023	99700	50.00
		06050750 - 52590 -	Program Instructors			
241792	2633	BRIGHTON CARGAL	Group Ex 10.21.23	10/21/2023	99701	50.00
		06050750 - 52590 -	Program Instructors			
241791	2207	BERRY, TAMARA R	Group Ex 10.21.23	10/21/2023	99702	125.00
		06050750 - 52590 -	Program Instructors			
241790	2053	COURTNEY AINSWORTH	Group Ex 10.21.23	10/21/2023	99703	500.00
		06050750 - 52590 -	Program Instructors			
241805	2404	KAZUMI SMITH	Group Ex 10.21.23	10/21/2023	99710	275.00
		06050750 - 52590 -	Program Instructors			

Department Total 3,874.62

Department 076: Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241579	4021	TNEMEC CO INC	Additional paint needed for Lazy River	10/5/2023	99407	1,596.00
		06050760 - 51250 -	Misc. Materials & Supplies			
241579	4021	TNEMEC CO INC	Additional paint needed for Lazy River	10/5/2023	99408	973.00
		06050760 - 51250 -	Misc. Materials & Supplies			
241033	2079	SUNBELT POOLS INC	Cal Hypo Granular - Pallet	8/17/2023	99657	4,648.16
		06050760 - 51055 -	Chemicals			
241034	2079	SUNBELT POOLS INC	Cal Hypo Briquettes 5 Pallets	8/17/2023	99658	21,405.60

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51055 -	Chemicals			
Department Total						28,622.76

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241384	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink Cartridges for Lauren Printer	10/2/2023	99178	890.26
		06060800 - 51000 -	General Office Supplies			
240897	1697	MESHEK & ASSOCIATES, PLC	Moore On-Call Engineering Services	10/2/2023	99181	3,737.50
		06060800 - 52360 -	Professional Services			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	10/1/2023	99574	274.73
		06060800 - 52110 -	Telephone			
Department Total						4,902.49

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	10/3/2023	98960	33.29
		06060810 - 51000 -	General Office Supplies			
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	10/2/2023	99334	286.13
		06060810 - 51000 -	General Office Supplies			
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	10/8/2023	99337	-89.99
		06060810 - 51000 -	General Office Supplies			
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	10/8/2023	99370	-37.63
		06060810 - 51000 -	General Office Supplies			
241015	72	LOWE'S BUSINESS ACCOUNT	Tools & Supplies	9/22/2023	99627	238.62
		06060810 - 51000 -	General Office Supplies			
241025	3164	AMAZON.COM SALES, INC.	Tools, Office Supplies & misc	10/13/2023	99629	-84.97
		06060810 - 51000 -	General Office Supplies			
Department Total						345.45

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/6/2023	99255	595.91
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/3/2023	99257	180.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/6/2023	99258	100.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/5/2023	99259	220.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2023	99260	140.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/3/2023	99261	140.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/2/2023	99262	230.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register

Fund: 06 - General Fund

Check Run : 102623

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/5/2023	99263	610.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/5/2023	99264	220.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2023	99265	100.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/4/2023	99266	100.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/3/2023	99267	140.00
		06060820 - 52355 -	Contract Services			
241769	104	OKLAHOMA MUNICIPAL LEAGUE	OCEA BASIC CODE CLASS FOR JESSICA SAUNDERS	10/6/2023	99628	165.00
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total:						2,940.91

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241633	2748	SUNDANCE OFFICE SUPPLY, INC.	Plastic Comb Bindings 10/Pack	10/6/2023	99123	19.97
		06060830 - 51000 -	General Office Supplies			
Department Total:						19.97
Fund Total :						268,059.87

Moore, OK

Purchase Order Claim Register

Fund: 08 - Special Revenue Fund

Check Run : 102623

Department: 0000 - Parks, Recreation & Amenity

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
212822	3242	TRUE AMERICAN CLASSIC, INC.	BellTori Electric Trackless Train	10/9/2020	99705	49,750.00
		08052000 - 52283 -	BNSF/Old Town Park Expense			
Department Total:						49,750.00

Fund: 0000 - General Fund

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240565	3506	LAUD STUDIO, LLC	Parks & Rec - Veterans Park Phase 2	10/2/2023	98819	4,500.00
		08052180 - 55210 -	Veterans Park Improvements			
241806	125	SILVER STAR CONSTRUCTION	Streets Projects - Invoice 34117 - August 2023	8/31/2023	99711	11,901.89
		08052180 - 55255 -	Buck Thomas Park Improvements			

Department Total: 16,401.89

Fund Total : 66,151.89

Moore, OK

Purchase Order Claim Register

Fund: 11 - 1/6 Cent Sales Tax				Check Run : 102623		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	10/3/2023	99016	10,307.92
	11043500 - 53085 -		Drainage Improvements			
						10,307.92
						10,307.92

Department Total
Fund Total :

Moore, OK Purchase Order Claim Register

Fund: 12 - 1/2 Cent Sales Tax

Check Run : 102623

Department: 10 - Public Safety Administration

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240122	3880	CONWAY SHIELD, INC	Helmet Fronts for Recruits 23-1	9/27/2023	99466	571.11
		12025800 - 53000 -	Equipment			
241255	3993	GENERAL PACIFIC INC	Drones	9/12/2023	99639	44,577.00
		12025800 - 53000 -	Equipment			
241255	3993	GENERAL PACIFIC INC	Drones	9/27/2023	99671	5,245.00
		12025800 - 53000 -	Equipment			
241255	3993	GENERAL PACIFIC INC	Drones	10/4/2023	99672	1,977.00
		12025800 - 53000 -	Equipment			
241255	3993	GENERAL PACIFIC INC	Drones	9/21/2023	99673	13,999.00
		12025800 - 53000 -	Equipment			
Department Total :						66,369.11

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233487	1697	MESHEK & ASSOCIATES, PLC	ENGINEERING SERVS	10/3/2023	99017	353.75
			CHESTNUT AVE NW 1ST-NW 2ND			
		12035820 - 53165 -	Old Town Construction			
Department Total :						353.75
Fund Total :						66,722.86

Moore, OK

Purchase Order Claim Register

Fund: 13 - 1/4 Cent Sales Tax			Check Run : 102623			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
225346	1260	TAP ARCHITECTURE	Moore Station Expansion	10/1/2023	99399	2,098.75
		13056110 - 54305 -	Planning & Design			
223614	3619	NABHOLZ CONSTRUCTION CORPORATION	CONSTRUCTION MGMT AT RISK CONTRACT (STATION)	9/20/2023	99573	524,302.43
		13056110 - 54375 -	Park Improvements			
Payment Total:						526,401.18
Fund Total :						526,401.18

From: [Chad Denson](#)
To: [Elizabeth Weitman](#)
Subject: Committee Appointments
Date: Wednesday, October 18, 2023 2:59:56 PM
Attachments: [2023 Electrical Board Applications.pdf](#)
[2023 Mechanical Board Applications.pdf](#)
[2023 Plumbing Board Applications.pdf](#)

Elizabeth,

The building division within the Community Development Department is working on updating our Building Regulations and Codes. The current adoption requires council to appoint board members to the plumbing, mechanical and electrical boards. Listed below are the proposed board members for each trade. I also have attached their applications within this email. The proposed appointees are listed below:

- Plumbing Board (4 appointed members are required)
 - Greg Sutterfield
 - Chris Jackson (Custom Plumbing by Chris)
 - James Hayes (Elite Plumbing Co. by Jamie)
 - Megan Holman (AKC Plumbing)
- Electrical Board (4 appointed members are required)
 - Mark White (Accel Electric & Lighting)
 - Tom Baker (Baker Brothers Electric)
 - Noah Guerrero (Guerrero Electric)
 - Daryl Elrod (Tri-Tech Electric)
- Mechanical Board (3 appoint members are required)
 - Frank Randall (Randall's Heat & Air)
 - Rodney J. Hadley (Hadley Heating & Air)
 - Cory L Stanley (Accel Electric, Lighting & HVAC)

The building official (Chad Denson) or an appointed staff member will serve as an ex officio member on each of the three boards.

If there are any questions or concerns, please let me know.

Chad



MEMO

Date: October 23, 2023
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Planning Commission Candidate Interviews

There is currently one vacancy on the Planning Commission. The vacancy announcement was published for a full cycle of the newsletter along with social media/City Hall postings to allow any residents who are interested to apply for the vacancy. The application cycle closed on October 15, and 4 applications were received. City Staff is now requesting Council to appoint an interview committee and an interview date/time. A proposed timeline is below for consideration:

November 6: Council Appointment of Interview Committee
November 14: Interviews of applicants before or after City Council Meeting
December 4: City Council appointment of new PC Member
December 12: Swearing in new PC Member at the December PC Meeting

If you have any questions or concerns regarding the vacancy or the timeline or process of filling the open seat, please let me know.



MEMO

Date: October 20, 2023
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: GovBuilt Community Development/City Clerk Tracking System

In the FY 2023-24 Budget, funds were allocated for a new Land Use, Permitting, and License Tracking System to replace the current Energov system. This change was requested and approved due to Energov's increasingly reduced functionality (See Attached). Since that time, Community Development and IT staff members have sat in on demonstrations from 6 online permitting systems:

-Clariti -Camino -CivicPlus -MyGov -GovBuilt -CityWorks

Sole Source Provider

City Staff worked with six companies on demonstrations over the past year. There were several requirements for a new permitting and land use system established by city staff:

- Utilizes Word Templates for forms/permits to allow self-performed customization;
- Compatible with Bluebeam, ArcGIS, Microsoft Outlook Calendar, etc;
- Customizable customer online portal with fee estimator, electronic plan upload, etc;
- Not reliant on 3rd-Party implementation teams;
- Supports escrow (pre-payment) accounts; and
- Robust Customer Service

After reviewing the 6 candidates, GovBuilt was the only system deemed adequate for our needs.

Cemetery Add-On

In coordinating the interaction between GovBuilt and Munis, the Finance Department concluded that GovBuilt offered more functionality for the City Clerk than Energov, and by moving all operations off of Energov to GovBuilt, the City could discontinue Energov, Tyler Cemetery, and INCODE 9 systems altogether, thereby streamlining paid subscription services within the City. Additionally, by discontinuing INCODE 9, IT will be able to free up one server for other operations.

Date: October 20, 2023
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: GovBuilt Community Development/City Clerk Tracking System
Pg 2

The FY 2023-24 Budget included \$150,000 for system implementation and annual subscription fee. The total cost for all GovBuilt modules, including Cemetery, is \$165,990 (Cemetery module is \$15,990 and was not included in the FY 23-24 budget). The annual subscription fee for all modules is quoted at \$41,990.

If you should have questions or concerns, please let me know.

Problems with Energov

The problems with Energov are many and seemingly ever-evolving. Below are the most problematic issues that we are currently experiencing:

Operational

- **Pre-Pay/Escrow:** Since the last update to Energov, the option for pre-pay (also known as Escrow Accounts) has not been available. The builders and contractors want pre-pay to come back, and we do to. A work order has been turned in to Energov since March of 2021, and the issue is still not resolved. Energov's proposal is to update software to 2023 and use a new financial payment system. We discovered that the updates won't allow us to get the pre-pay/escrow service corrected and running.
- **Form Customization:** Energov uses Crystal Reports to create forms and reports. This is highly problematic because Crystal Reports requires specialized programming to update/create reports/forms/letters. When we transitioned to Energov, I was promised that we would have someone on staff who would learn Crystal Reports and be available to assist us when we needed changes. That has not happened, therefore a lot of our Code Enforcement forms and fees now have to be manually generated and/or edited- this increases the potential for human error and without automation, the process is slowed down and cumbersome.
- **Licenses:** Each year contractors have to renew their licenses. For those contractors who do not renew, staff has to manually terminate the license and manually identify them as inactive. This takes an extreme amount of time resulting in staff overtime.
- **Fees:** There have been several instances in the past year that the fees within Energov reverted back to the old fee schedule. Staff has to go back into the main system and reset them to the current fees.
- **Mobile Inspections:** Field inspectors are not able to add an inspection out in the field. They have to call clerk to add or correct field inspection to proceed.
- **GIS:** Parcel information sometimes doesn't match up with Energov. Staff will select a property but the listed property will be located at a different location. Staff will have to go back into the system and change the address manually.
- **Inspect/Verify:** The last update that occurred took away code enforcements ability to inspect/verify a complaint. Staff has to generate a case but the case could be unfounded and skew the case numbers for the year. Staff currently writes down the complaint on a piece of paper, which takes up more time and allows a larger degree of error. Staff discovered that the inspect/verify was removed once the update went live. It didn't show up in the test mode and the Tyler representative never indicated the removal on changes to occur.

- **Customization:** As the city has grown the inspections and code enforcement programs, we are not able to add workflows for ROW inspections or add Fire Marshal review and inspections.
- **Contractor Notification:** We are no longer able to automatically email contractors with inspections results. This requires the clerks to call all contractors with inspection results, which is extremely time consuming.
- **Online Portal:** This was the biggest reason for switching to Energov- the ability for citizens and contractors to submit for building permit applications and inspections online and maintaining the online functionality throughout the process. However, implementing the online portal has never happened. In speaking with Energov about this, we have been told that Energov cannot talk to the version of Incode that we use for payments. Therefore, as long as we use Incode for payments, Energov will never be able to offer an online portal for our department.

Software Updates

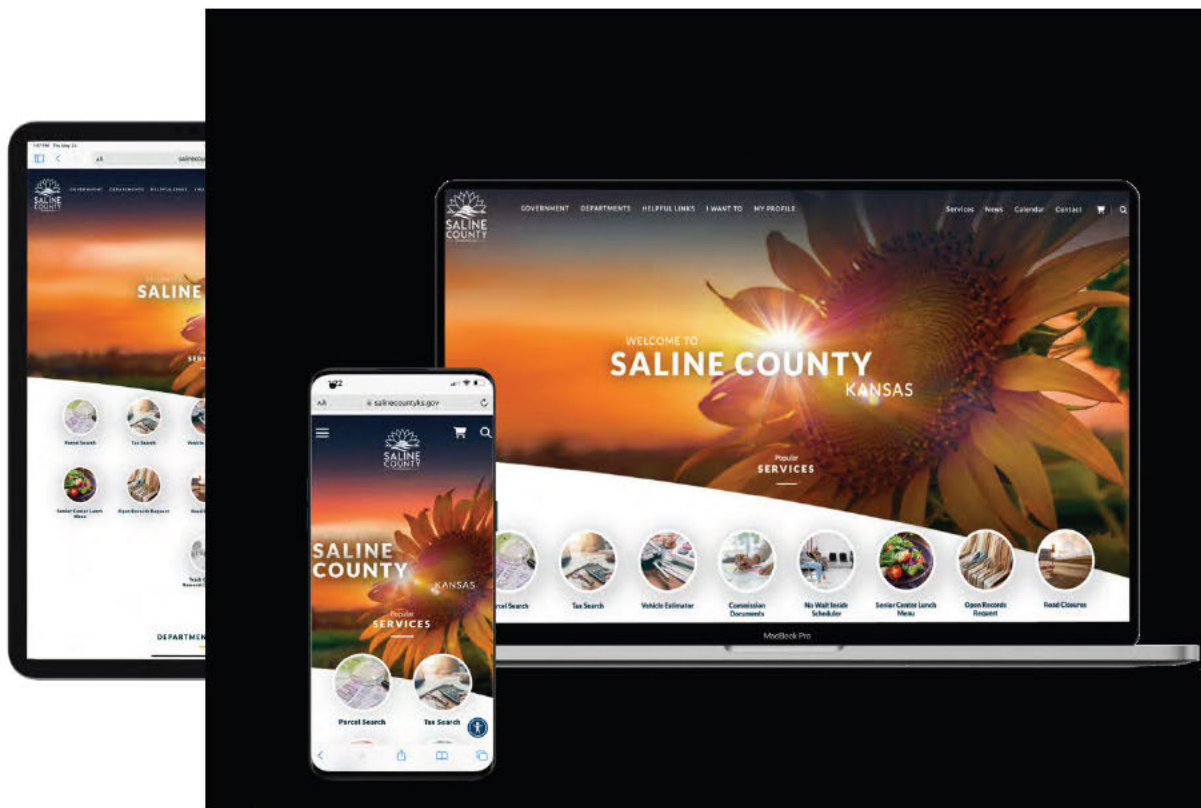
- After the last update in March of 2021, licenses were mixed up. The only way we can discover this is when we go live. The test mode doesn't show the error until it's initiated.
- Tyler is fading out IgEnforce. This is the app they use for Code Enforcement. Tyler is pushing staff to use IgInspect, but that app is not customizable and the main function is for building inspections. Once IgEnforce is no longer being utilized, we will not have a Code Enforcement module.
- Inspect/Verify – Tyler keeps on encouraging us to update the 3-1-1 system, but that system does not keep record for reporting.
- If we update our Energov system it will require an update of Incode and Munis, which may not be ready from other departments or could produce more errors with the entire Tyler system.

Customer Service

- Staff requested a quote for an Energov representative to get the CSS system going, but could not get a quote delivered to the City.
- Every time we call in about an issue, the operator will require us to turn in the work order versus them generating it on the phone as we work on the issue
- Doesn't have a group work order system. Doesn't allow the entire staff to know where it is in a process. Each work order has to be done by a single person. Has caused problems when a staff member is off for leave.
- When trying to correct an issue, Tyler's response is to update to the entire system. Each system update staff has performed has added to the amount of error with the system.

Permit, Land Use, and License Tracking System

Proposal for: City of Moore, Oklahoma



GOVBUILT
TOMORROW'S GOVERNMENT BUILT TODAY

September 8, 2023

Elizabeth Weitman
City of Moore, OK
Community Development Director

As the City of Moore experiences exponential growth and faces new challenges in its Planning, Building, and Code Enforcement Department, we recognize the crucial need to find innovative solutions to support your evolving requirements. It is with great enthusiasm that we present GovBuilt - a cutting-edge, no-code platform designed to align perfectly with your technology goals while enhancing citizen services, all within a cost-effective framework.

Having amassed invaluable experience collaborating with various government agencies, we possess the expertise necessary to deliver a modern, streamlined, and efficient solution tailored precisely to your specific needs. GovBuilt offers unlimited access for all departments within the city, and its mobile-responsive platform empowers inspectors to work remotely, granting you the flexibility to manage operations from any location.

At GovBuilt, our commitment lies in providing a comprehensive solution that fosters community engagement, seamlessly integrates with existing applications, and facilitates interdepartmental communication to meet the demands of your stakeholders. Our aim is to optimize your department's operations and grant the public easier access to exceptional services.

Eager to revolutionize your software adoption process? Look no further than GovBuilt! Despite being a newcomer in the market, we have already outperformed some of the industry's biggest names with our robust and flexible platform. Our solution's remarkable agility enables faster implementation, giving you a distinct edge in a world that values adaptability. With GovBuilt, you can forge ahead and leave your competition in the dust. Settle for nothing less - choose GovBuilt and embrace the thrill of innovation!

We firmly believe that our partnership has the potential to be truly transformative, and we are excited to explore the boundless possibilities with you. Our proposal total cost covers 90 days after the proposal due date.

Should you have any inquiries or require additional information, please do not hesitate to reach out to us. We stand ready to assist you at every stage of this process. We also acknowledge the inclusion of both memorandums for your convenience.

Thank you for considering GovBuilt as your trusted solution partner. We eagerly anticipate the opportunity to collaborate with the City of Moore Oklahoma and contribute to the continued success of your thriving community.

Thank you,

William Velasco
GovBuilt LLC
william@govbuilt.com
785-227-0584

Executive Summary

Experience of the Firm

GovBuilt is a privately held corporation headquartered in Manhattan, Kansas that was founded in 2019. Our founders have over 40 years of combined experience in the public sector and identified a critical need for an affordable, comprehensive, cloud-based solution for Permitting and Licensing. With many vendors offering similar solutions at growing costs and with lengthy implementation timelines, we understand the frustration shared by customers like you. That's why GovBuilt was formed - to enable digitization of regulatory processing and provide a comprehensive technology that delivers the future of government. We are committed to delivering quality services and solutions to municipalities of all sizes and budgets, recognizing that government is tasked with delivering more with less funding. As your partner, we are here to serve you and support your goals for the future.

Ability of Personnel



Matt Kenney – Co-Founder, CTO

Project Role – CTO

A Certified ScrumMaster, Certified Scrum Product Owner and Certified Advanced Scrum Developer. Matt has led teams that created the technology that runs more than 3,500 local government websites and serves 65 million citizens across North America with 1.5 billion page views annually.



Robert Disberger – Owner, National Sales Director

Has 18 years in the technology space. Robert's previous roles include VP of Sales at Piestar, Director of Sales Central and West Regions at Accela Licensing and Permitting, and Director of the West Region at CivicPlus.



Tim Grant – Co-Founder, COO

Has been part of 2,000 software implementations for federal, municipalities, and higher education organizations.



William Velasco – Senior Sales Executive/Account Manager

13 years' experience consulting with local and federal government. Helped over 120 municipalities procure software for Citizen engagement at CivicPlus. Many of which sought after multiple solutions. 100% Retention and Project success through the implementation process and ensured adoption across multiple departments.

Executive Summary

Understanding the City's Vision

Moore's Building and Development department is seeking a modern, integrated solution to enhance planning and zoning processes and provide transparent government services to the community through a public portal. GovBuilt understands that your current system is no longer adequate and was designed with the latest software featuring drag-and-drop workflows and API-first functionality, eliminating the need for expensive custom implementations or integrations. We have vetted your current vendors and can easily integrate with them.

GovBuilt's Software as a Service (SaaS) Applications offer a subscription-based solution that combines various software solutions, including Right-of-way Permits, Building permits, Code Enforcement, Inspections, and Business Licensing, into a single, integrated system. This provides citizens with 24/7 access to government services while automating manual processes, streamlining business processes, and enabling communication and collaboration across departments, citizens, and third-party applications. The GovBuilt Applications are scalable and adaptable, ensuring a successful partnership for the long term.

We believe that GovBuilt can meet your project goals, and we look forward to partnering with you for a more efficient and transparent future.



Executive Summary

GovBuilt provides solutions to government agencies of all sizes; to automate and streamline regulatory processes for planning, building, licensing, service requests, and more.

2020 introduced a whole new set of challenges to municipal services, including closed offices, remote staff, and disconnected processes. GovBuilt is focused on making it easier to open and run your department. With our comprehensive and 24/7 accessible solutions, the Planning, Building and Zoning Department will gain the ability to accept, process, and approve permits and plans, from anywhere at any time.

With GovBuilt, your department will have the flexibility, options, and scalability to enable innovation over time without the need to invest in new technology. Regardless of agency size or budget, our solution streamlines and connects services through an online public portal, tailored workflow, integration with other County resources, status tracking, and access 24/7 from anywhere for remote workers.

- GovBuilt enables two-way engagement with the public, allowing them to track statuses and participate in decision-making processes.
- GovBuilt's drag-and-drop workflow technology and easy-to-use form center allows agencies to create and deploy innovative solutions to extend the value of our platform, creating a new online catalog of services.
- See a first-hand example of a Building Permit workflow built into the GovBuilt Platform (see below)



Overview and Capabilities

Cross Collaboration, Multiple Departments, One Platform



**Business
Licenses**



Inspection



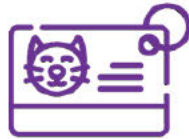
**Solar
Applications**



**Rental
Management**



**Public
Works**



**Pet
Licensing**



**Restaurant
Inspections**



**Environmental
Health**

Built API First – Connect to Other Online Tools



GIS



**Electronic
Plan
Review**



**Online
Payments**



**ICC
Codes**



**Finance
&
Accounting**



**Document
Management**

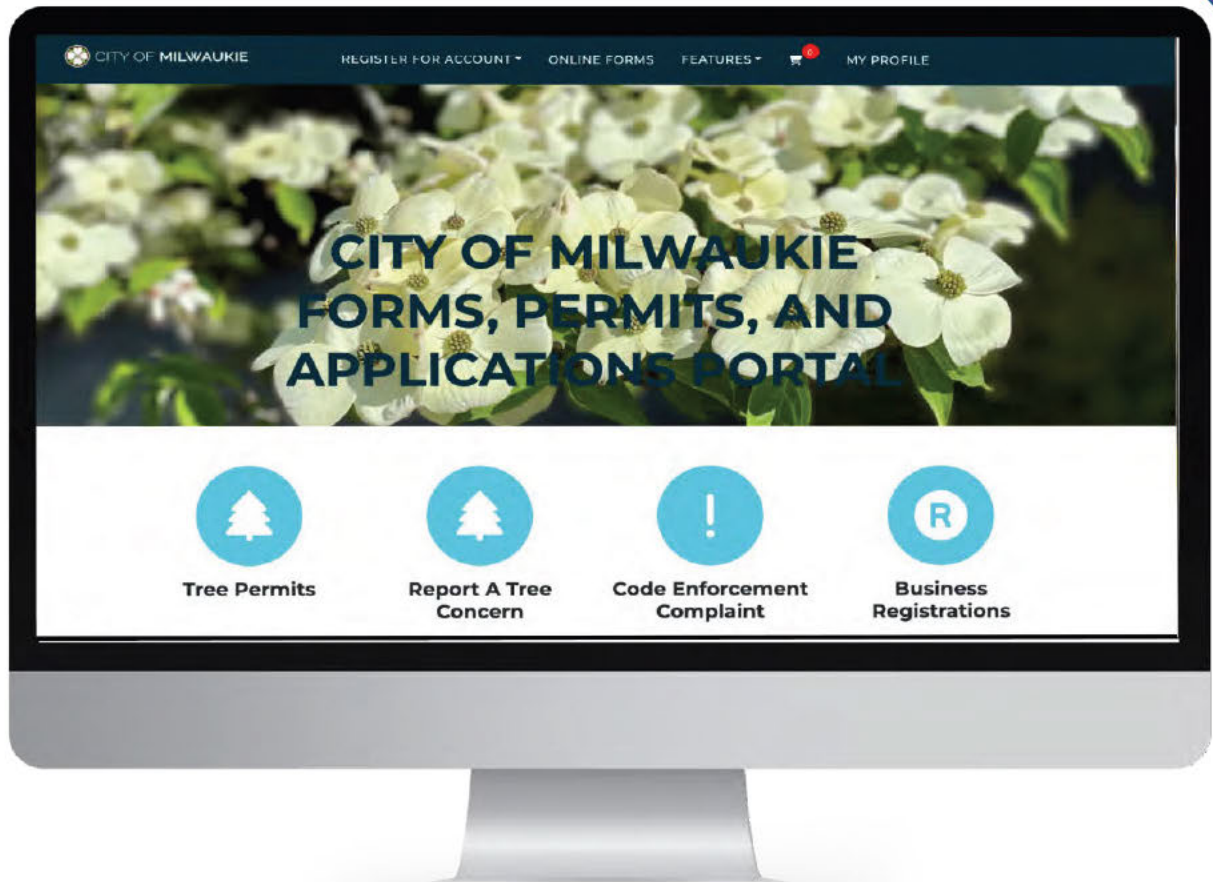


**Cloud
Security**

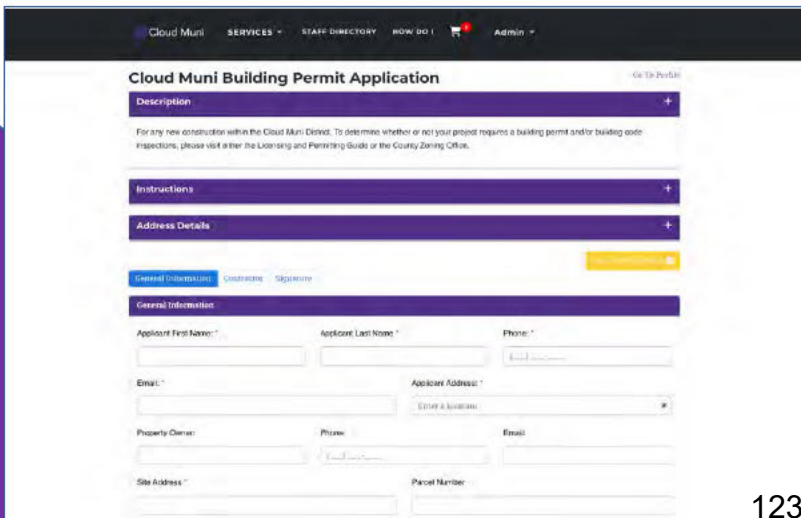
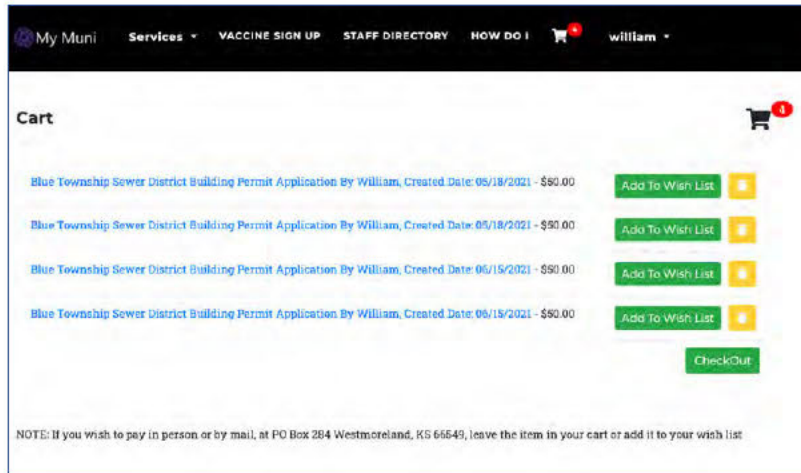


**Power BI
Data
Visualization**

Resident/Contractor Portal



1. Custom Portal Design
2. Online Shopping Cart
3. Personalized User Profile
4. Easy Fillable Forms
5. ADA Compliant
6. Mobile responsive

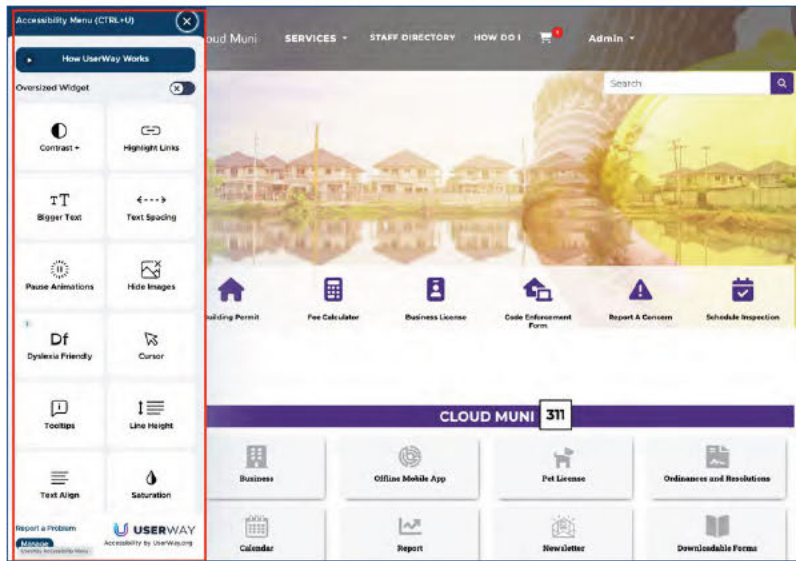


Your applicants will be able to create a profile to keep track of their cases, form submissions, licenses, and payment history. All communication with your citizens can be done securely through their profile. Our portals are highly customizable and easy to navigate.

Allow your citizens to checkout once with multiple items in one transaction to reduce the convenience fees that are rolled over to the citizen. Our wish list feature allows citizens to store items they want to wait to purchase. Our shopping cart can integrate with your current merchant provider.

Each applicant, whether a contractor, developer or a resident will have the ability to view each application. Our pathway to success will show them in real-time where their application is in the process. Chat, inspection scheduling and document downloads are some of the features that will drive engagement with your applicants.

Use our drag-and-drop form creator to create and edit forms for your citizens to self-serve. The ease of use will allow you to make and take online forms in minutes. Take payments, create cases, licenses, create organization-only forms, and much more. Forms have smart features that will work for you.



ADA Section 508 Compliance

GovBuilt provides highly compliant solutions based on WCAG 2.0 A and AA guidelines, which exceeds ADA accessibility requirements. GovBuilt will provide a modern experience while meeting accessibility standards for all users. Each portal will be launched with UserWay's tools

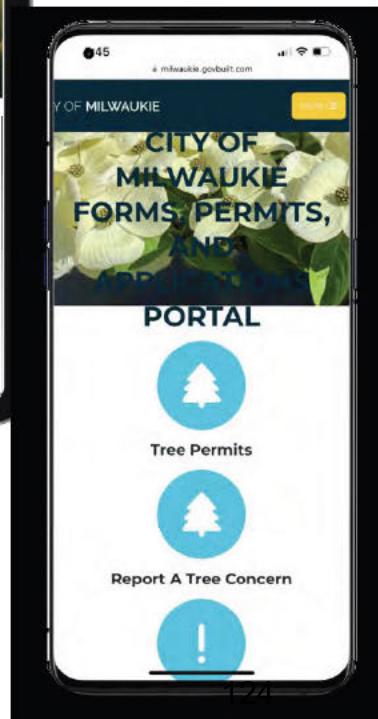
<https://userway.org/>

- We will deliver you a citizen portal that meets ADA (Section 508) and WCAG 2.0 A and AA levels.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- If a new regulation requires a code change it will be done automatically with no action needed from you.
- GovBuilt continuously updates our best practices and provides regular updates to clients.

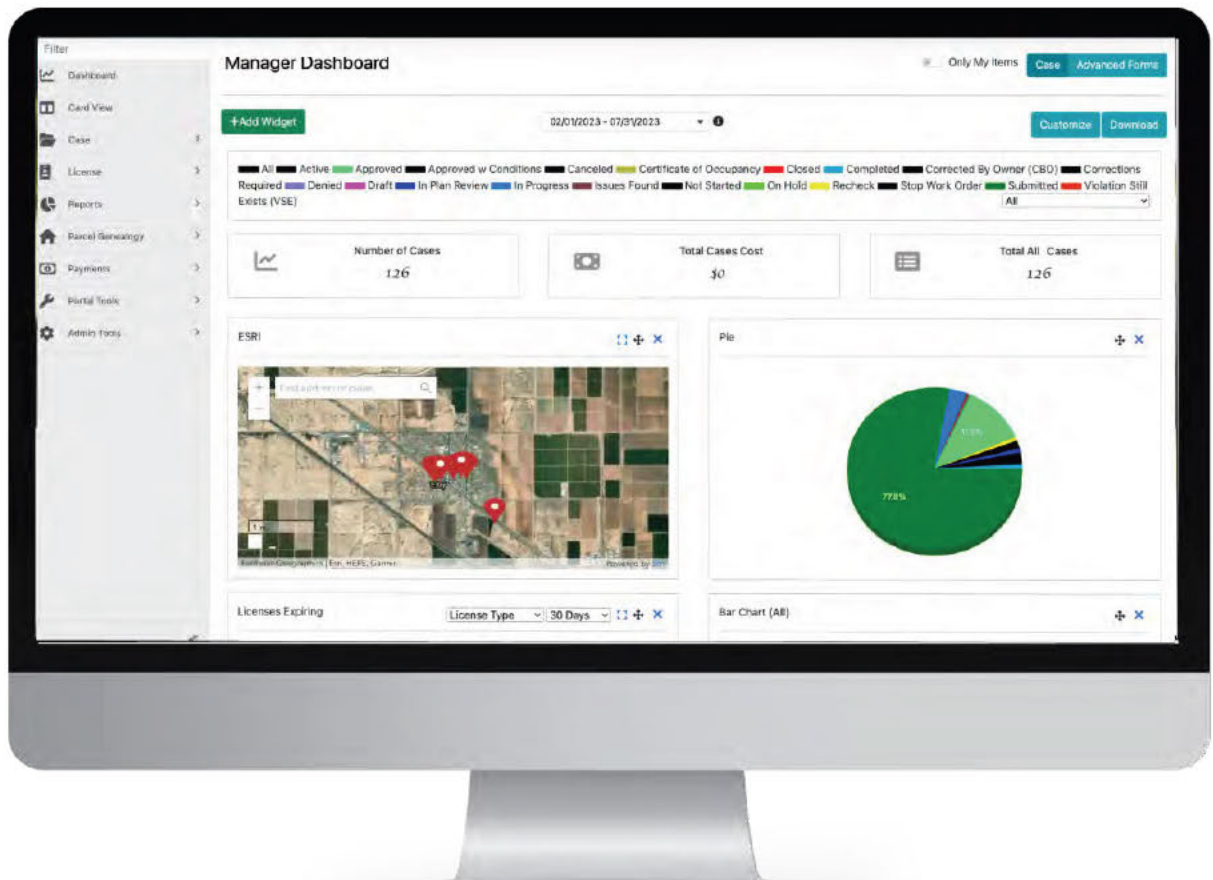


Mobile Responsive

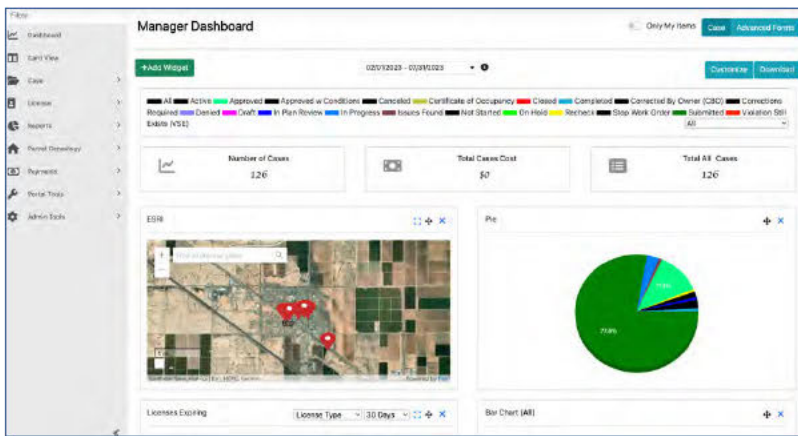
Whether accessed from an Android, iOS, or any other mobile operating system, GovBuilt's interface remains intuitive and fully functional. This inclusive approach enables government officials, citizens, and stakeholders to engage effortlessly with the platform's array of features, promoting efficient collaboration and empowering the community to participate actively in shaping their shared future.



Staff Portal

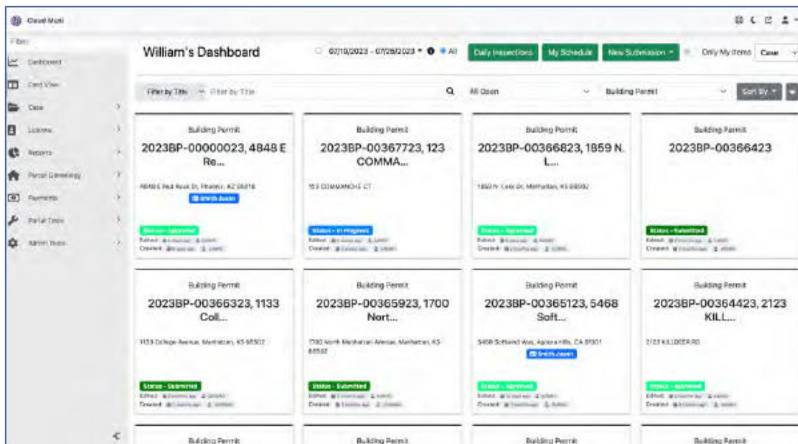


1. Main Dashboard
2. Inspector Dashboard
3. Inspection Routing
4. Case Management
5. License Management
6. Planning
7. Parcel Genealogy
8. Reports
9. Form Builder
10. Mobile App



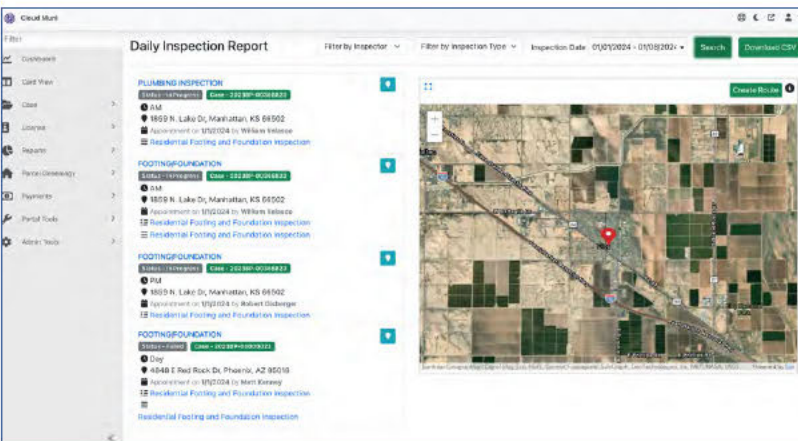
Dashboard

Allow each user to have their own dashboard customized with our drag-and-drop interface using our Chart Widgets. Use our ESRI Map Report to show a time-based report with map pins of form submissions with ability to integrate your custom ESRI layers. You can also create custom reports that are searchable, exportable, and can be emailed to you on a custom schedule.



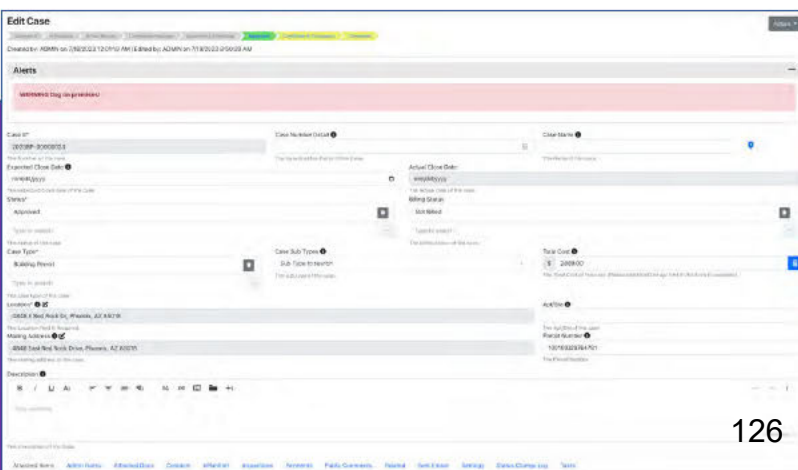
Inspector Dashboard

The Inspector Dashboard in GovBuilt is a user-friendly tool that allows city inspectors to efficiently manage their workload by providing a clear view of upcoming permit inspections. Inspectors can personalize their dashboard to focus on relevant tasks, ensuring maximum productivity and eliminating distractions. With the ability to save their custom configurations, inspectors can easily access their preferred setup, optimizing their workflow and delivering exceptional service to their community.



Inspector Routing and Scheduling

The GovBuilt Inspector Scheduling and Routing Tool provides city inspectors with an optimized daily route based on Google Maps and time scheduling. It also allows on-the-road access to inspection checklists, streamlining their workflow and enhancing productivity for delivering efficient and top-notch service.



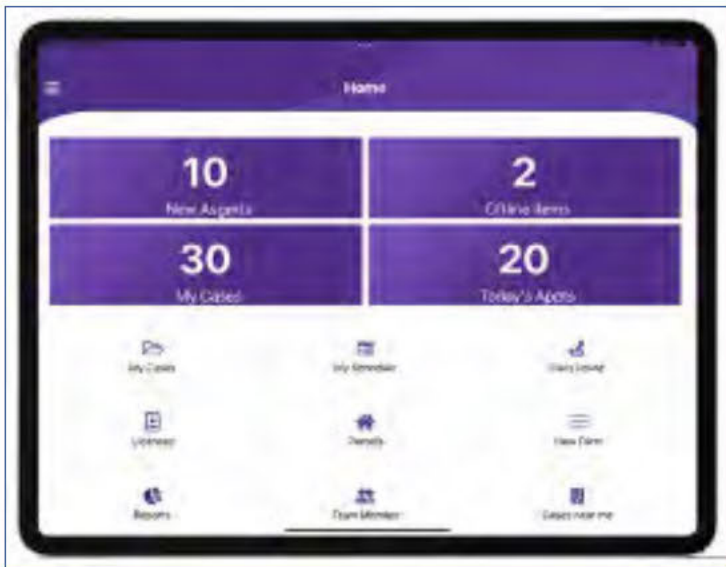
Case Management

Create a case to track all related records for an event, including all form submissions, permits, inspections, and custom content types in one place. Communicate with citizens via comments, track admin notes, and attach documents.

The screenshot displays the GovBuilt Form Builder interface. On the left is a sidebar menu with categories like 'Basic', 'Advanced', 'Layout', 'Data', and 'Printout'. The main area shows a form titled 'General Information' with fields for 'Applicant First Name', 'Applicant Last Name', 'Phone', 'Email', 'Applicant Address', 'Property Owner', 'Photo', 'Email', 'Site Address', 'Parcel Number', 'Acreage', 'Parcel Comments', 'Legal Description', 'Building Plans', 'File Name', and 'Size'. There are also buttons for 'Download' and 'Drop files to attach, or upload'.

Form Builder

Use our drag-and-drop form creator to create and edit forms for your citizens to self-serve. The ease of use will allow you to make and take online forms in minutes. Take payments, create cases, licenses, create organization-only forms, and much more.



Mobile App

Our cutting-edge mobile app is designed to work while on the go. GovBuilt mobile app will allow your staff to work offline. When a data connection is available it will auto sync with the GovBuilt Platform. Map and routing capabilities will allow your teams to track your routing to each project. With the GovBuilt mobile app, inspections and approving projects on the go has never been easier.

Code Enforcement Example:

GovBuilt has a few clients using the code enforcement features of our platform. Code Enforcement can start in one of two ways a citizen “Reports a Concern” on the website, or a staff member creates a code enforcement intake. Upon reviewing the concern, a code enforcement case can be started. Allowing staff to complete internal forms, attach form letters, and decide what is shared with the original submitter. We will configure workflows that match your requirements.

A couple clients that use our code enforcement module are City of Saint George, Kansas for multiple violation types from tall grass or nuisance violations to pet issues. Their code enforcement officer uses his cell phone while traveling around the city to quickly complete code violations allowing him to upload pictures and view previous issues. Saline County uses our code enforcement during their environmental services inspections and documents issues. They also use this module to communicate and share findings with real estate agents, title companies, contractors, and citizens.

Your form can be customized to your needs and will allow for multiple types of entry points based on the violation type. Attached is example of a form that includes a complex fee schedule.

Blight Form

Select Case with Previous Submissions

Description

Use this Code Enforcement form to report a violation. For example a code officer notices something wrong on the street they can pull this form out, fill it out and start a case.

Address

Owner First Name: [Text Field] Owner Last Name: [Text Field]

Tenant First Name: [Text Field] Tenant Last Name: [Text Field]

Description

[Text Area]

Photo

File Name: [Text Field] Size: [Text Field]

Form Letter Details

Form Letter: [Dropdown] [Check for updates]

Workflow

Data Center Created: [Text Field] Data Center Number: [Text Field] Data Center Name: [Text Field] Data Center Address: [Text Field]

Fee

Admin Fee: [Text Field] Title Search: [Text Field] Certified Mail: [Text Field]

Publication: [Text Field] Assessment Fee: [Text Field] Demolition Fee: [Text Field]

Labor Fee: [Text Field] Equipment Fee: [Text Field] Refuse Removal: [Text Field]

Owner: [Text Field] Total Cost: [Text Field]

Other Important Features

Agenda

Create, edit, and publish agendas and minutes for your department. Example: Planning and Zoning Committee

Alert

Show notifications on your solution on every page or only in the alert center. Set the severity from informational to critical to graphically display the severity to your citizens.

FAQ

Post answers to the most Frequently Asked Questions (FAQs) you receive saving your team members' time.

Media Library

Store and organize your photos and other documents to easily post to your citizens.

News

Post news and other informational updates to your citizens. Use our News Widget to place news on any webpage within your citizen portal.

Newsletter

Post a newsletter on your site. Citizens can view the current as well as all old newsletters.

Ordinances & Resolutions

Create a searchable list of your ordinances and resolutions to reduce calls and questions.

Pages

Create custom web pages to post information to your citizens with our drag-and-drop interface. Our Page Module makes it easy for any skill level to create a web page with our built-in widgets. Our HTML and Liquid widgets allow the more advanced users to create custom integrations not possible on other government CMSs.

Search

Our custom Search Module indexes the content on your site to allow citizens to find information without having to call you.

SEO Module

Use the SEO Module to create custom SEO tags for your pages or content. Set Meta Description, Meta Keywords, Canonical link, Meta Robots, and Custom Meta Tags. Create and publish new site maps on your schedule.

Social Media

Create Facebook feed widgets that can be used on any webpage without any code.

Team Members

Create and display detailed contact information for all your staff including their pictures, Facebook, Twitter, and LinkedIn feeds. Organize your team members by department and use our Team Member Widget to show a listing of staff on any web page without having to create duplicate entries.

ADA Section 508 Compliance

GovBuilt provides highly compliant solutions based on WCAG 2.0 A and AA guidelines, which exceeds ADA accessibility requirements. GovBuilt will provide a modern experience while meeting accessibility standards for all users. Each portal will be launched with UserWay's tools <https://userway.org/>

- We will deliver you a citizen portal that meets ADA (Section 508) and WCAG 2.0 A and AA levels.
- Our trainers will teach your staff best practices to keep your content and design elements accessible and up to date with the latest ADA/WCAG standards.
- If a new regulation requires a code change it will be done automatically with no action needed from you.
- GovBuilt continuously updates our best practices and provides regular updates to clients.

Workflows:

GovBuilt is a powerful tool for automating workflows and increasing productivity. With our drag and drop workflow creator, users can easily configure workflow automation without needing to write any code. Our internal workflow module has the capability to tie each workflow to an individual permit type or a group of permit types, providing granular control over the workflow process. In addition, we offer a specific drop-down selection of workflows that allows for an "if this then that" approach, simplifying the workflow creation process even further. To enhance usability, we allow for different levels of access among staff members, ensuring that the right people have access to the right workflows. With GovBuilt, you can streamline your workflow processes and free up time for more important tasks.

Reports:

GovBuilt's reporting capabilities offer the city an easy and flexible way to generate unlimited reports. With our simple and advanced report builder, users can quickly create custom reports tailored to their specific needs. In addition, GovBuilt seamlessly integrates with Microsoft Power BI, providing users with a broader range of tools to create interactive and visually appealing reports. For those who prefer working with SQL, our database has a built-in report builder that makes it easy to generate reports directly from the database. Whether it's creating ad-hoc reports or recurring reports, GovBuilt's reporting capabilities offer the city the power and flexibility to get the job done efficiently and effectively.

GIS/Parcel Genealogy :

With GovBuilt's parcel genealogy tool, cities can now tie together all cases from all permit types under one location, providing a comprehensive view of all activities associated with a property. This means that users can access and view every single violation letter, permit, and parcel split related to a specific location, creating an unlimited number of parcel and child parcels for easy tracking and monitoring. Furthermore, our integration with Geographic Information System (GIS) allows for seamless data import and multiple layers, making it easy to visualize and understand the data. Whether you're out in the field or back at the office, GovBuilt's parcel genealogy tool provides an efficient and effective way to manage and track property activities.

Integrations :

At GovBuilt, we understand that seamless integration with other software applications is critical to the success of our clients. That's why we have included this integration within our Request for Proposal (RFP). We have worked with major software providers such as Microsoft, Tyler, Laserfiche, Bluebeam, and many others to ensure that our open API system can communicate effectively with your existing applications. However, we do require that you connect us with your provider so that we can establish a dialogue about their APIs. The city can rest assured that they will not need to worry about building or maintaining the integrations as our annual fee includes the management of the integrations included in the scope. With GovBuilt, the integration process is streamlined, hassle-free, and designed to save you time and resources.

Hosting & Security

Uptime

We guarantee an uptime of 99.9% excluding pre-scheduled maintenance hours. We track our uptime using Azure App Insights and can provide detailed reports upon request.

Hosting

The GovBuilt Platform is hosted in the Microsoft Azure Cloud. Azure hosts some of the largest applications in the world terms of both size and demand. By leveraging the Azure platform, we have full scalability for any growth you may have. Our environment can auto-scale as demand increases, giving you peace of mind.

Security

Our security is updated automatically and monitored by Microsoft AI using Azure Front Door to block and report any suspicious activity. Unlike competitors who only run Vulnerability Assessment quarterly or yearly, your database has a full Vulnerability Assessment run weekly. Microsoft invests more than \$1 billion annually on cybersecurity research and development that you get to leverage.

Advanced Security Option

We offer an advanced security package that, on top of industry leading security options included in our base package, gives advanced DDoS protection. Our basic protection will protect you from your everyday DDoS events, while the Azure DDoS protection portal will protect your organization from the largest known attacks in the history of the web. Additional fees apply.

Cyber Security Components & Regulatory Compliance

GovBuilt follows industry leading security standards to ensure protection of your data. We follow PCI, PHI, and HIPPA guidelines. This includes, but is not limited to, having your data double encrypted by encrypting your data at rest and sensitive columns are encrypted inside the database. Your web application only works via HTTPS making sure all data is transferred via HTTPS encryption only. We use Azure Defender's state-of-the-art AI to provide weekly security scans, security alerts, and advanced threat protection for both data and web application. Our authentication follows PCI standards for password protection and storage to protect your users' login. We also offer an advanced security package to provide even more protection when needed.

Disaster Recovery

Sites are monitored 24/7/365 with automated alerts for any emergencies. Our solution is fully redundant with the ability to run in multiple regions. Your data is backed up several times a day and replicated across regions.

Bandwidth

GovBuilt offers unlimited bandwidth for standard operations (exception for cyberattack).

Updates

Updates happen automatically with little to no down time. You will be notified of any updates that take place out of the normal scheduled window.

Service Level Agreement

We guarantee an uptime of 99.9% excluding pre-scheduled maintenance hours. We track our uptime using Azure App Insights and can provide detailed reports.

System Back-Ups

We make differential backups of your database every 30 minutes, and a full database backup is done daily. For your file storage we do live backups meaning files are backed up automatically. These backups are stored in the Azure cloud where they are securely backed up by Microsoft. To be sure we are safe we do a weekly offsite backup.

Best Practices

The Microsoft Azure cloud is the second largest cloud services provider. They host some largest and most secure sites in the world. We follow all their best practices including but not limited to weekly data security scans of our databases and servers. We require two factor authentication for anyone that has any access to these servers, we require a separate admin login for each admin. Our admins and permissions are limited to an as needed to limit our risk.

Data Encryption

Our Portals only work via HTTPS. We encrypt our databases and files at rest. We also encrypt sensitive data in columns in the database. We use our Microsoft Security Scans to let us know when there is any data that should be encrypted in the database that is not.

RTO/RPO

Our standard Recovery Point Objective is four hours. However, as mentioned we backup the database every 30 minutes so we do not see a point where we would need to fall back on this.

Our standard RTO is 8 hours. However, being in the Azure cloud our ability to deploy to other regions of the country and world can match anyone in the industry. If a region is down we can spin up an instance with the same data in another region in less than 10 minutes. The only risk we have is if Microsoft goes down which if this happens there are tens of millions of businesses and sites down.

User Training

Our Training Approach...

GovBuilt does an instructor lead training. With two separate courses Basic and Advanced. With the current health situation GovBuilt can train remotely instructor lead or in-person dependent your local situation. On the remote training each user will use their own computer. If there is any issue the instructor will remote into their machine to see what is happening.

Most users will only need the basic course which is broken into two trainings of 2hours each.

The advanced course is a 4-hour introduction course followed by a 2-hour working session. In the working session we will take an existing or new form and create it as team. Once complete it will be published online.

Both courses are hands-on using your site. During this time will verify your process is working correctly, help answer questions of your team, and demonstrate the ease-of-use of the system.

Any requested changes will be approved by the project owner prior to implementation.

A follow-up is sent with click-through walk-throughs for standard processes. The course is recorded allowing staff to review at any point

Basic Course Outline includes training on the following areas:

- Reset Password
- Process Overview & Alignment
- FAQ
- Finding Cases
- Creating Cases
- Finding Licenses
- Creating Licenses
- Attaching Permits and Form Letters
- Reports & Dashboards
- Adding/Editing Team Members
- Team Members Schedules
- Calendar

Advanced Users:

- Adding/Editing Users
- Adding Alert Banner to the Site
- Adding/Editing Forms including Admin Fields
- Updating Meta Dropdowns
- Update Workflows
- Creating Reports
- Creating Permits and Form Letters
- Creating Licenses

Training Included For This Project:

- 4 – Full Days of virtual training (6 hours per day)
- 3 – Full Days of virtual workflow consulting

Support

How We Will Support You...

Our support process can start via phone, text, or chat. A support technician will review all low priority items within 4 hours and communicate within 24 hours, medium priority within 1 hr review and 4 hr notification, and critical priority is immediate with continuous updates as we know them. After you launch your Project manager will be your support person while we optimize your setup. After the optimizations are completed, we will transition to our standard support team that can help with day-to-day items. If any items need to escalate to an engineer, support will handle this for you. Critical bugs are released within hours, medium between 1 day and 1 week depending on the criticality, and low normally within 2 weeks.

Standard support hours are 7 am –7 pm CST Monday –Friday

Emergency support is available 24/7

Your site is monitored 24/7/365 with technicians standing by if there is an issue

If a support member needs to access your computer, they will do using Zoom.

All upgrades are provided free of charge to all our clients. Only charges are for custom programming enhancements that are agreed to by client and GovBuilt before starting. An example would be a new payment merchant integration required by the client.

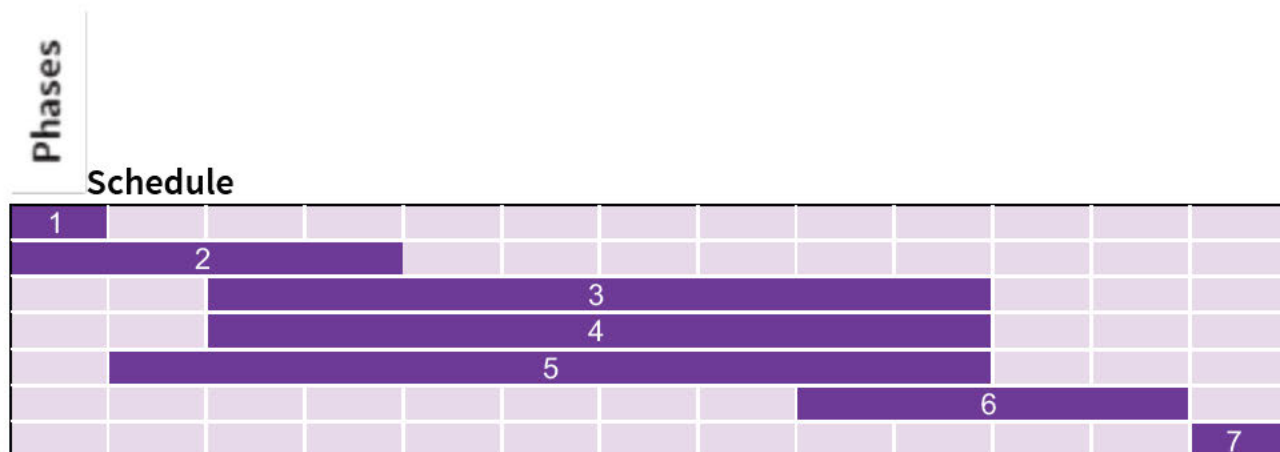
Any issue can be escalated to Matt Kenney, CTO – Cofounder if the client feels something is not resolved in a timely fashion or to their needs.



Project Understanding and Implementation Timeline

GovBuilt understands your department's project goals to automate and streamline business processes, provide accessible and transparent government services, and engage with your community. GovBuilt strives to complete our implementation services within **5 to 6 months** with the combined efforts of your staff and GovBuilt's team. However, some projects may add additional time to go-live depending on the timeline of the department.

A simple, seven-step implementation process allows for cross-functional, hands-on training for your staff. Behind the scenes, the GovBuilt team will take your unique processes and bring them to the forefront of GovBuilt's robust platform. The Planning and Zoning Department will benefit from the intelligent forms and refined workflows, which will save all your departments time and money.



1. Strategic Planning

The most critical part of implementing a new system is understanding the specific requirements and workflows. The knowledge gained from this critical step will be used to customize the GovBuilt Platform to specifically meet your needs.

GovBuilt Actions/Deliverables:

- Implementation Kickoff Meeting
- Create Integration Meeting Schedule
- Create Data Migration Schedule
- Set up a test environment

County's Actions/Deliverables:

- Provide your project teams' contact information, including job title, email address, and phone number
- Be timely – responses are extremely necessary and missing just one key milestone can put the implementation behind schedule
- Provide access or screen shots for permits or case types
- Provide current workflows as a baseline

2. Mapping:

Concurrently with the consulting sessions, we will work with your team to strategize data migration. We will look at the data and assess the capability to clean, pull, restructure, and move the data to the new platform. This system configuration will include a mapped-out plan of your forms, permits, and inspections for the GovBuilt Platform.

GovBuilt Actions/Deliverables:

- Map current and future workflow processes to be supported by GovBuilt's platform
- Give recommendations in business automation, as necessary

County's Actions/Deliverables:

- Parcel address management
- Contact management
- Inspection scheduling management
- Citizen portal access design input
- User permissions
- Rates or fee schedule
- Inspection check list per type of inspection

GovBuilt's configuration plan will be based on collecting your information within the specified time frame determined in the kick-off meeting.



3. Assembling Workflows

The next step of a GovBuilt implementation is to correctly map your current workflows within the GovBuilt Platform. Sufficient time will be taken to fully whiteboard the process out for each form, from application to inspection. Because the GovBuilt Platform can do all kinds of work, we ensure the process is built to your specifications.



GovBuilt Actions/Deliverables:

- Map current workflows including forms, applications, inspections, etc.

County's Actions/Deliverables:

- Answer questions and give input on the current setup to help assemble workflows correctly

4. Building Forms & Permits

Simultaneously with the mapping of your workflows, the GovBuilt team will configure the system. We'll also work behind the scenes to move initial data and run tests on the first set of workflows.

GovBuilt Actions/Deliverables:

- Configuration all forms and workflows

5. Integrations Start after mapping is completed

In addition, the GovBuilt team will set up the integrations you need to keep your processes running smoothly.

GovBuilt Actions/Deliverables:

- Citizen Portal Design/Layout
Set up integrations

6. Testing and Optimize

All aspects of the GovBuilt Platform are rigorously tested before completion. Working with active data in the system, we'll do checks to see if the software is working as envisioned and make any necessary adjustments.

County's Actions/Deliverables:

- Test the forms and processes by walking through as a citizen to ensure all needs are met
- Validate workflows

GovBuilt Actions/Deliverables:

- Make any necessary adjustments found during testing

7. Training

A final training session will occur over a pre-determined number of days for onsite training sessions. Further, you'll participate in an additional pre-determined amount of days post go-live virtual training 30 days after the initial training based off the scope of work.

Pricing – Moore, OK

First Year Services

1. Installation of GovBuilt Platform
2. Citizen Portal Design/Layout
3. Unlimited User Licenses for the Community Development Department and Business Licensing/Clerks Office
4. 22 Building Permit/Sub-Type applications and workflows built by GovBuilt
5. 11 Code Enforcement type applications and workflows built by GovBuilt
6. 6 Planning Types application and workflows built by GovBuilt
7. 10 City Clerk Form types and workflows built by GovBuilt
8. 5 Fire Marshall Form Types and workflow built by GovBuilt
9. 2 Cemetery Form Types and workflow built by GovBuilt
10. GovBuilt will upload a total 110 automated template letters
11. 15 standard reports included however, the City can create as many as they would like.
12. Unlimited expansion of forms and workflows built by the City after going live
13. Integrations included:
 1. OpenEdge Merchant Processor
 2. ESRI GIS – Connection to 5 layers
 3. Daily Financial Export – CSV Export Incode 9
 4. Office 365 calendar and single sign-on integration
14. Historical Import – Must be in CSV format from Tyler. If CSV is not available, we can quote a query for the data transfer.
15. Training – 4-days onsite training and 1 day of remote training 30 days after launch
16. Permit and Workflow Consulting – 6 days onsite
17. Support 7 a.m. – 7 p.m. Central Time GovBuilt personnel can be reached via email, chat or phone. Emergency support is included for outside of normal support hours.

Pricing: GovBuilt

	One-Time Implementation	Annual Subscription Including Unlimited Support
MSRP	\$151,400	\$51,500
Oklahoma Discount	-\$27,400	-\$9,510
Total after Discount	\$124,000	\$41,990
Total Year 1 Cost		\$165,990

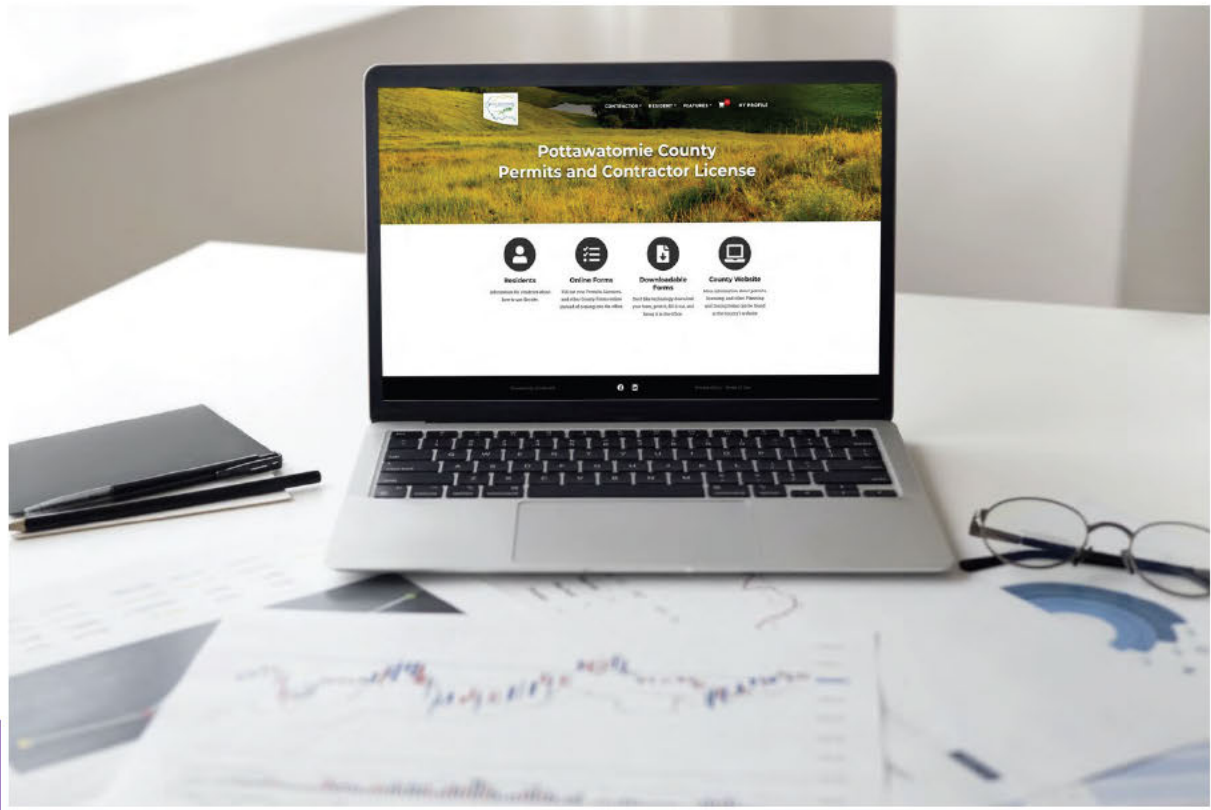
Annual Services are subject to a cumulative annual 5% technology fee increase. Pricing is good for 90 days.

All changes will be handled as a professional service at \$150/hour unless otherwise agreed to. GovBuilt will notify if any professional service charge is required to complete a task.

Optional Enhancement Pricing:

	One-Time Cost	Annual Subscription
Additional for onsite training or consulting per trip – travel cost included	\$2,500	\$0
Per custom report created by GovBuilt	\$2,000	\$0
Microsoft BI integration	\$3,000	\$500
GIS/ESRI integration with a webservice connection with an additional layer	\$2,000	\$0
Additional Department with Unlimited Users		\$1,500

Background & References

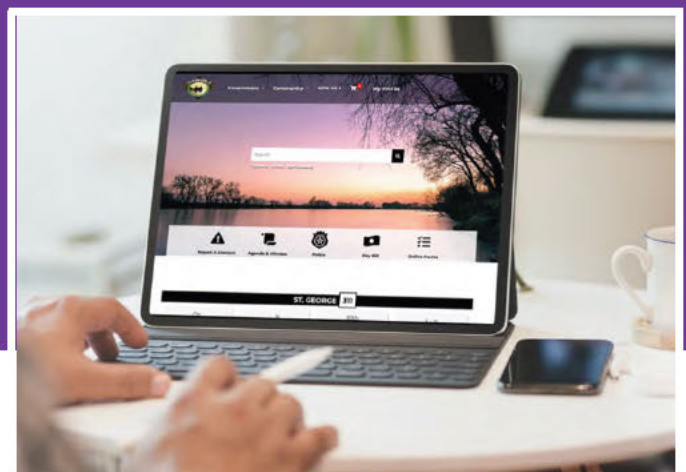


Pottawatomie County, KS
<http://www.pottcounty.govbuilt.com>

Stephan Metzger, County Planner
785-457-3551
Email: Smetzger@pottcounty.org



Saline County, KS
<https://www.salinecountyks.gov/>
Hannah Stambaugh, Deputy County Administrator
785-309-5810 Email: Hannah.Strambaugh@saline.org



Junction City, KS
<https://junctioncity-ks.govbuilt.com/>
Sara Brown, Building Inspector
785-210-2951 Email: Sara.brown@jcks.com

Master Services Agreement

This Master Services Agreement ("Agreement") is agreed to by and between GovBuilt, and the Moore Oklahoma ("Client") jointly, ("Parties") and shall be effective as of the later date of signing indicated at the end of this Agreement ("Effective Date").

RECITALS

WHEREAS, GovBuilt is engaged in the business of developing, marketing, and selling custom permitting, licensing, and a proprietary custom content type platform. Additional services include integration solutions for data storage, retrieval, financial payment systems, and GIS build-out. Development of custom content type build-out with proprietary software modules. Design, consulting, project development, implementation, support and hosting.

WHEREAS, Client wishes to engage in a relationship with GovBuilt for such services and/or license for use of proprietary software developed and owned by GovBuilt;

WHEREAS, Client and GovBuilt have agreed to certain terms as set forth in this Agreement by this written instrument duly executed by the parties;

NOW, THEREFORE, Client and GovBuilt agree as follows:

Statements of Work

1. GovBuilt agrees to perform services and produce deliverables in accordance with the Statement(s) of Work in consideration of the fees described in the same Statement(s) of Work. Multiple and successive Statement(s) of Work may be entered into hereto. Such Statement(s) of Work are incorporated into this Agreement by reference and subject to the terms & conditions contained herein pursuant to Section 24.

Ownership & Content Responsibility

2. Upon full and complete payment of submitted invoices for any SOW Project Development Fees, Client will own the Customer Content (defined as any mobile content, portable/exportable data, and archived information as created by GovBuilt on behalf of Client pursuant to this Agreement).
3. Upon completion of any SOW Project Development, Client will assume full responsibility for Platform, module content maintenance and administration. Client, not GovBuilt, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.
4. Client agrees that GovBuilt shall not migrate, convert, or port content or information that could reasonably be construed to be time-sensitive in relationship to license or permitting.
5. Client will make a reasonable attempt to work with GovBuilt, if requested, to create a news item to be released in conjunction with their project Go-Live date. Client will provide GovBuilt with contact information for local and regional media outlets. GovBuilt may use the press release in any marketing materials as desired throughout the term of this Agreement, however, the decision by Client to work with GovBuilt under this provision shall be in the sole discretion of Client and such cooperation may be withheld by Client for any reason sufficient to Client.



**1310 Westloop PI Ste A, Box 254
Manhattan, KS 66502**

Intellectual Property & Ownership

6. Intellectual Property of any software or other original works created by GovBuilt prior and after to the execution of this Agreement will remain the property of GovBuilt.
7. Client shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party any GovBuilt Property in any way; (ii) modify or make derivative works based upon any GovBuilt Property; (iii) create Internet "links" to the GovBuilt Property software or "frame" or "mirror" any GovBuilt Property administrative access on any other server or wireless or Internet-based device; or (iv) reverse engineer or access any GovBuilt Property in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of any GovBuilt Property, or (c) copy any ideas, features, functions or graphics of any GovBuilt Property. The GovBuilt name, the GovBuilt logo, and the product and module names associated with any GovBuilt Property are trademarks of GovBuilt, and no right or license is granted to use them.
8. All documents (digital or paper), emails, notes and images provided by the Client or created by GovBuilt for the project will be owned by the client. Data does not include Source Code added to the GovBuilt Platform.

Invoicing & Payment Term

9. Invoices shall be sent electronically in the manner described in the relevant Statement of Work. 50% of professional services and 100% of Subscription cost will be due at kickoff meeting, 50% professional service will be due after training or 6 months from contract signing. All statements and invoices will be sent to the Client at eweitman@cityofmoore.com.
10. Upon request GovBuilt will mail invoices and the Client will be charged a \$5.00 convenience fee.
11. Payment shall be due 30 days from date of invoice. Unless otherwise limited by law, a finance charge of 1.5 percent (%) per month or \$ 0, whichever is greater, will be added to past due accounts. Payments received will be applied first to finance charge then to the oldest outstanding invoice(s).
12. If a client change in timeline causes GovBuilt to incur additional expenses (i.e. airline change fees), Client agrees to reimburse GovBuilt for those fees. Not exceed \$1,000 per GovBuilt resource per trip.

Taxes

13. It is GovBuilt' policy to pass through sales tax in those jurisdictions where such tax is required. If the Client is tax-exempt, the Client must provide GovBuilt proof of their tax-exempt status, within fifteen (15) days of contract signing, and this agreement will not be taxed. If the Client's state taxation laws change, the Client will begin to be charged sales tax in accordance with their jurisdiction's tax requirements and GovBuilt has the right to collect payment from the Client for past due taxes.

Indemnification

14. To the extent permitted by the law of Client's state, Client and GovBuilt shall defend, indemnify and hold the other Party harmless, its partners, employees, and agents from and against any and all lawsuits, claims, demands, penalties, losses, fines, liabilities, damages, and expenses including attorney's fees of any kind, without limitation, in connection with the operations of and

installation of software contemplated by this Agreement, or otherwise arising out of or in any way connected with the GovBuilt provision of service and performance under this Agreement. This section shall not apply to the extent that any loss or damage is caused by the gross negligence or willful misconduct on the part of either party.

Liabilities

15. GovBuilt will not be liable for any act, omission of act, negligence or defect in the quality of service of any underlying carrier or other service provider whose facilities or services are used in furnishing any portion of the service received by the Client.
16. GovBuilt will not be liable for any failure of performance that is caused by or the result of any act or omission by Client or any entity employed/contracted on the Client's behalf.
17. Client agrees that it is solely responsible for any solicitation, collection, storage, or other use of end-users' Personal Data on the platform or online service provided by GovBuilt. Client further agrees that GovBuilt has no responsibility for the use or storage of end-users' Personal Data in connection with the platform or the consequences of the solicitation, collection, storage, or other use by Client or by any third party of Personal Data.
18. To the extent it may apply to any service or deliverable of any SOW, user logins are for designated individuals chosen by Client ("Users") and cannot be shared or used by more than one User. Client will be responsible for the confidentiality and use of User's passwords and usernames. Client will also be responsible for all Electronic Communications, including those containing business information, account registration, account holder information, financial information, Client Data, and all other data of any kind contained within emails or otherwise entered electronically through any GovBuilt Property or under Client's account. GovBuilt will act as though Client will have sent all Electronic Communications it receives under Client's passwords, username, account number. Client shall use commercially reasonable efforts to prevent unauthorized access to or use of any GovBuilt Property and shall promptly notify GovBuilt of any unauthorized access or use of GovBuilt Property and any loss or theft or unauthorized use of any User's password or name and/or user personal information.
19. Client shall comply with all applicable local, state, and federal laws, treaties, regulations, and conventions in connection with its use of any GovBuilt Property.
20. To the fullest extent permitted by law, and except for a party's release of its confidentiality obligations, a party's gross negligence or willful misconduct, a party's violation of applicable laws or regulations and/or GovBuilt's terms of service, each party's total, cumulative liability arising hereunder shall not exceed the fees actually paid by client to GovBuilt hereunder in the twelve (12) months immediately preceding the event giving rise to such claim.

Force Majeure

21. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

Term & Termination

22. The term of this agreement shall be for 1 year from the Effective Date or the termination or expiration of any associated Statement of Work ("SOW"). The agency will receive a 5% technology fee annual increase starting in the 2nd year.
23. Either Party may terminate this Agreement or any associated SOW at the end of the Agreement term by providing the other Party with 60 days written notice prior to the contract renewal date.

24. Unless terminated by either Party pursuant to Section 23, this Agreement will renew another 1-year term.
25. Notwithstanding the above, in the event this Agreement or any SOW is terminated, any outstanding invoices for Project Development shall become due in full and any outstanding Annual Services shall be prorated from the beginning of the renewal term to the date of termination.
26. Governing Law; Jurisdiction and Venue: This Contract shall be governed and interpreted according to the laws of the State of Oklahoma. The state and local courts in Cleveland County, Oklahoma shall have exclusive jurisdiction to resolve any dispute arising out of or relating to this Contract. Venue shall be proper in Cleveland County, Oklahoma. Each party waives any right to object to or challenge the forum in state or local court.

Other Documents

27. The proposal for Moore Oklahoma dated Date September 8, 2023 to be made part of this Contract.
28. In the case of any conflict between the terms of this Agreement and any incorporated documents, such conflicts shall be resolved with the incorporated documents taking the following order of precedence:
- Statement(s) of Work descending order of execution (for example, the most recent SOW will control over other in the event of a conflict in terms).
 - Any Future Change Orders approved by both parties.

Miscellaneous Provisions

29. The invalidity, in whole or in part, of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
26. No amendment, as consent or change to this Agreement or any included SOW shall be effective unless by a written instrument executed by each of the Parties.

Interlocal Purchasing Consent

30. This Agreement and any attached SOW may be extended to any sub entity in any other state within the union at base SOW prices

Client Signature Date

GovBilt Signature Date

Additional Client Signature if Needed



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT October 10, 2023

Application # **PP-23-03**

Applicant **Sanjay Mirchia**
200 Riverside Drive
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 18, T10N, R2W North of SE 4 th Street and East of Bryant Ave.
Request	Approval of the DM Estates Preliminary Plat
Current Zoning	R-1 Single-Family Dwelling District
Proposed Use	Single-Family residential addition with 11 residential lots and 1 Common Area lot
Size of Property	Approx. 3.62 acres
Proposed Overall Densities	Approx. 3.3 units per acre
Proposed Residential Densities	Approx. 3 units per acre
Infrastructure	
Water-	12" located along SE 4 th St.
Sewer-	8" located along SE 4 th St. in the Rock Creek Addition.
Access-	SE 4 th St
Stormwater-	On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$1,000 per residential unit due at filing of final plat
Sidewalk Installation	Arterial Sidewalk Required
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- Amount TBD
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of frontage along SE 4 th St
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located north of SE 4th Street and east of Bryant Ave. The property is currently zoned R-1 Single-Family Dwelling District and is vacant. The applicant is proposing to develop a single-family residential development approximately 3.62 acres in size with 1 formalized common area for detention and 11 residential lots, resulting in an overall density of 3.3 living units per acre. To develop as proposed, the property must be platted.

Public water is available along SE 4th St. Sanitary sewer is available to south by an 8" gravity line in the Rock Creek Addition.

Stormwater detention for this development is required. The development includes a proposed detention pond located on the west side of the property. An un-studied FEMA floodplain is located along the west side of the property. The applicant will be required to establish the Base Flood Elevation and comply with the 2021 Drainage Criteria.

Access for the proposed addition is provided by SE 4th Street. No lot shall be allowed direct access to SE 4th Street in an effort to prevent traffic congestion.

Along the north and west boundary of the property there is an existing creek. The 2021 Drainage Criteria requires a maintenance easement of 30 feet from the top of bank.

Parks/Recreation

A fee-in-lieu of parkland will be required, amount to be determined.

Emergency Management

No Comments.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses in Urban Residential include a mix of single family detached units with up to 7 dwelling units per acre. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The Plan places a large emphasis on quality design and appearance for new subdivisions. For Urban Residential land use, the Plan calls for neighborhood amenities of high value natural resources, buffers, and amenities such as accessible open space, community greens, pocket parks, and/or playgrounds. This application includes approximately .17 acres of common area, or approximately 5% open space dedicated to storm water detention and floodplain.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within a ¼ mile from a school or park. Sidewalks will be required to meet City Code, including 6' sidewalks along SE 4th Street.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application provides one residential street from SE 4th Street. The proposal ends in a cul-de-sac, providing no further connections to the undeveloped property to the east. No individual lot access will be allowed to SE 4th Street.

Stormwater Management. The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. This site contains a significant amount of un-studied FEMA floodplain, estimated at being 10% of the site. The Plan recommends preserving the floodplain. The proposed development will not modify the floodplain boundaries.

Because this application meets the density and open space requirements of the Envision Moore 2040 Plan, an amendment to the plan is not required.

RECOMMENDATION

The subject site is located in a developed suburban residential area with the Olde Stonebridge Addition to the west and the Rock Creek Addition to the south. Due to the existing residential development in the area and the compliance with many of the goals and policies of the Comprehensive Plan, staff recommends approval of this application contingent upon the following:

1. Compliance with the 2023 Standard Details and Specifications, including a 130' ROW along arterial roadways.
2. Compliance with all requirements of the 2021 Drainage Criteria and City Code.
3. Staff approval of all paving, drainage, water and sewer plans.
4. Staff approval of all building lines and easements.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee.

PRELIMINARY PLAT

TO SERVE

DM ESTATES

BEING A PART OF THE SE/4, SEC. 18, T10N, R2W, IM,
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA

OWNER OF RECORD:

SANJAY MINOCHA
200 S. RIVERSIDE DR.
MOORE, OK 73160

TOTAL LOTS: 12

TOTAL AREA: 3.62 ACRES

DENSITY: 3.31 LOTS/ACRE

CURRENT ZONING: R-1

OPEN SPACE: 28.7%

ACCESSIBLE OPEN SPACE: 3.7%

LEGAL DESCRIPTION

A tract of land being a part of the Southeast Quarter (SE/4) of Section Eighteen (18), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, being more particularly described as follows: Commencing at the Southwest Corner of said Southeast Quarter (SE/4) of Section 18; Thence North 00°18'20" East a distance of 50.00 feet to a point; Thence East a distance of 180.00 feet to the point of beginning; Thence North 00°18'20" East a distance of 115.10 feet to a point; Thence North 59°13'07" East a distance of 69.53 feet to a point; Thence around a curve to the left through a central angle of 34°09'28" having an arc distance of 74.22, and a chord bearing of North 42°04'24" East, having a chord distance of 73.42 feet to a point; Thence South 66°39'44" East a distance of 18.72 feet to a point; Thence North 71°21'50" East a distance of 25.47 feet to a point; Thence North 30°37'50" East a distance of 40.02 feet to a point; Thence North 66°13'00" East a distance of 14.43 feet to a point; Thence South 51°13'07" East a distance of 10.69 feet to a point; Thence South 14°43'05" West a distance of 28.76 feet to a point; Thence South 66°24'40" East a distance of 25.36 feet to a point; Thence North 65°01'31" East a distance of 12.73 feet to a point; Thence North 21°31'03" East a distance of 74.24 feet to a point; Thence South 89°13'17" East a distance of 31.40 feet to a point; Thence North 22°53'21" East a distance of 25.36 feet to a point; Thence North 71°41'00" East a distance of 22.66 feet to a point; Thence North 12°49'27" East a distance of 52.43 feet to a point; Thence North 70°29'17" West a distance of 31.77 feet to a point; Thence North 15°55'53" East a distance of 40.73 feet to a point; Thence North 51°51'27" East a distance of 78.55 feet to a point; Thence North 70°55'40" East a distance of 39.14 feet to a point; Thence North 52°57'22" East a distance of 101.16 feet to a point; Thence North 03°18'40" East a distance of 22.00 feet to a point; Thence North 57°40'27" West a distance of 25.33 feet to a point; Thence South 89°41'40" East a distance of 50.37 feet to a point; Thence South 00°18'20" West a distance of 464.15 feet to a point; Thence South 90°00'00" West a distance of 50.00 feet to a point; Thence South 00°19'20" West a distance of 100.00 feet to a point; Thence South 90°00'00" West a distance of 461.32 feet to the point of beginning.

CITY OF MOORE

R 2 W

T10N, R2W, IM

PROJECT LOCATION

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CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

October 10, 2023

REVISED 10-09-23

Application # RZ-1036

**Applicant Marsh Pitman
c/o David Box
522 Colcord Dr.
OKC, OK 73102**

City Council Ward 2

OVERVIEW

Location	Part of the NW/4 of Section 2, 10N, R3W North of NE 27 th Street and East of I-35
Request	Rezone from A-2 Suburban Agricultural District to: Tract 1: C-3/PUD General Commercial District as a Planned Unit Development Tract 2: I-1/PUD Light Industrial District as a Planned Unit Development
Proposed Use	Tract 1: General Commercial Tract 2: Industrial Warehousing and Distribution Center
Size of Property	Approximately 71.93 acres
Surrounding Zoning/Land Use	
North-	City of Oklahoma City
South-	A-2 Suburban Agricultural District- First Baptist Church
East-	A-2 Suburban Agricultural District- BNSF Railroad
West-	I-35
Infrastructure	
Water-	Existing 8" located along Pole Rd south of subject site
Sewer-	Existing 6" located along Pole Rd south of subject site
Access-	I-35 Service Rd and Pole Rd
Stormwater-	On-Site Detention Required
Land Use Plan	Community Commercial and Light Industrial
Land Use Plan Amendment	No

DISCUSSION

The subject site is located north of NE 27th St and east of I-35. The property is currently zoned A-2 and is undeveloped. The applicant is proposing to develop the frontage along I-35 as retail and commercial uses, while the remainder of the property being developed as light industrial, wholesaling, storage and distribution center with the potential for outdoor storage. To achieve the desired development, the applicant is requesting a rezoning to C-3 and I-1 as a Planned Unit Development.

Public Water and Sanitary Sewer are available to the south of the subject site along Pole Rd and NE 27th Street. Both utilities must be extended to serve the site.

Stormwater detention for this development is required. There is a small portion of a FEMA floodplain located on the southern boundary of the site along the I-35 Service Rd. All City and FEMA requirements for development within a floodplain are required, including a 30' drainage easement from top of bank within the floodplain. Additionally, this application is subject to a required 25' riparian/erosion buffer from the top bank of the stream per the adopted 2021 Drainage Criteria.

Access is provided by both the I-35 Service Rd. and Pole Rd. Due to the proposed use of warehousing and distribution center, a traffic study was completed to assess the potential impacts on the nearby transportation network. Although the traffic study looked at all major streets in the area, Pole Road is considered the most problematic due to the sight-distance problems caused by the railroad underpass. With the existing traffic, the anticipated future developments of QuikTrip, E-Express and the BNSF Logistics Center, and this proposed development, the traffic at the Pole Rd. intersection significantly increases from a 2028 projected (not including subject site) of 17 trips in the am peak hour left-hand turning movement along NE 27th to Pole Rd to a 2028 buildout of 116 in the am peak hour. The NW 27th Street and Pole Rd intersection is the only intersection on the network that is anticipated to have a Level of Service of E and below at full build out.

The traffic study gives recommendations on improvements that will be needed to accommodate the increased traffic from this proposed development. These recommendations include a signal light at NE 27th St and Pole Rd. intersection, as well as east- and west-bound dedicated left-turn lanes along NE 27th St at Pole Rd. These improvements are anticipated to raise the LOS at the intersection to LOS B or better.

Although the Traffic Study is looking ahead to 2028 as the build-out year, it is anticipated that with the first phase of the industrial development, Pole Rd will be utilized as an outlet. Based on the existing sight-distance problems at the intersection, this may create a considerable traffic hazard. As such, staff recommends that the applicant provide a mitigation plan with the submittal of a final plat.

The applicant is utilizing a Planned Unit Development (PUD) to expand upon the allowable uses in the I-1 Light Industrial zoning district while providing protections to preserve the commercial integrity of the I-35 Corridor. By utilizing a PUD the city may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- Industrial Tract shall have a minimum of 70% masonry or architectural metal façade. No more than 30% EFIS shall be permitted.
- Required landscaping amounts shall exceed City Code by 15%, being a total of 549 trees and 902 shrubs required for the entire site. Credit for preserved landscaping is allowed per code.
- All outdoor storage, including semi-trailers, shall be screened from I-35 by a 6-8' berm or masonry wall or wood fence with brick columns 20' apart. **Outdoor storage is limited to 20' in height.**
- All dumpsters shall be located in an area screened from public streets with a fence or masonry wall enclosure.
- Any outdoor storage shall be setback a minimum of 25' from all PUD boundary lines.
- This site lies on the edge of the city with an industrial development to the north in OKC, the First Baptist Church to the south, and is situated between the commercialized I-35 Corridor to the west and the industrial BNSF property to the east. This application reserves the I-35 frontage for commercial activity, but seeks to develop an industrial tract with more intensity, or heavier, than what typical I-1 Light Industrial zoning allows. The proposed PUD allows the use unit classification of "Wholesaling, Storage and Distribution: General" which is intended for open-air storage, distribution and handling of materials and equipment that may generate noise and dust. To offset the outdoor storage, the PUD offers a 6-8' sight-proof fence or berm to help sight-proof the outdoor storage. **Outdoor storage is limited to 20' in height.**

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Community Commercial along the frontage of I-35 and Light Industrial along Pole Rd. The Light Industrial land uses are characterized by heavy commercial, office, warehouse, flex, and light industrial uses that should incorporate buffering techniques to reduce potential land use conflicts. Community Commercial land uses are characterized by office, retail and services uses. Because the potential I-1 and C-3 uses identified by the applicant are heavier in nature than what is typical of true Light Industrial, a PUD is required to mitigate the potential effects of those heavier characteristics. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this

application focuses on increased landscaping at 549 trees and 902 shrubs and, for the Industrial tract, better quality façade materials. **All outdoor storage, including semi-trailers, shall be screened from I-35 by a 6-8' berm or masonry wall or wood fence with brick columns 20' apart. Outdoor storage is limited to 20' in height.**

RZ-1036
PC 10-10-23
PG 4

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ¼ mile of a park or school. A sidewalk will be required along the I-35 frontage only.

Congestion Management. The Plan supports Light Industrial development in identified areas as a way to increase the City's employment base and potentially decrease traffic congestion related to long work commutes by Moore residents. Although this application proposes job creation that may work to lessen inter-city commutes, the Traffic Study analysis shows a significant increase in truck traffic over time that, without any improvements, will negatively impact the functionality and safety of the NE 27th St and Pole Rd intersection.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. The site has a small area of floodplain on the southern end of the commercial tract. The current conceptual master development plan does not show any encroachments into the floodplain and retains an existing pond.

This application reserves the I-35 frontage for commercial and retail opportunities while providing ample room for industrial job creation, both of which work to meet the intent of the comprehensive plan.

RECOMMENDATION

This application seeks to rezone a large undeveloped tract of I-35 frontage to a mixed-use development that supports both retail activities along the I-35 frontage and industrial activities along Pole Rd. The PUD as written provides **20' limit** to the height of material storage-a characteristic of heavier industrial sites such as asphalt plants, pipe yards, etc.

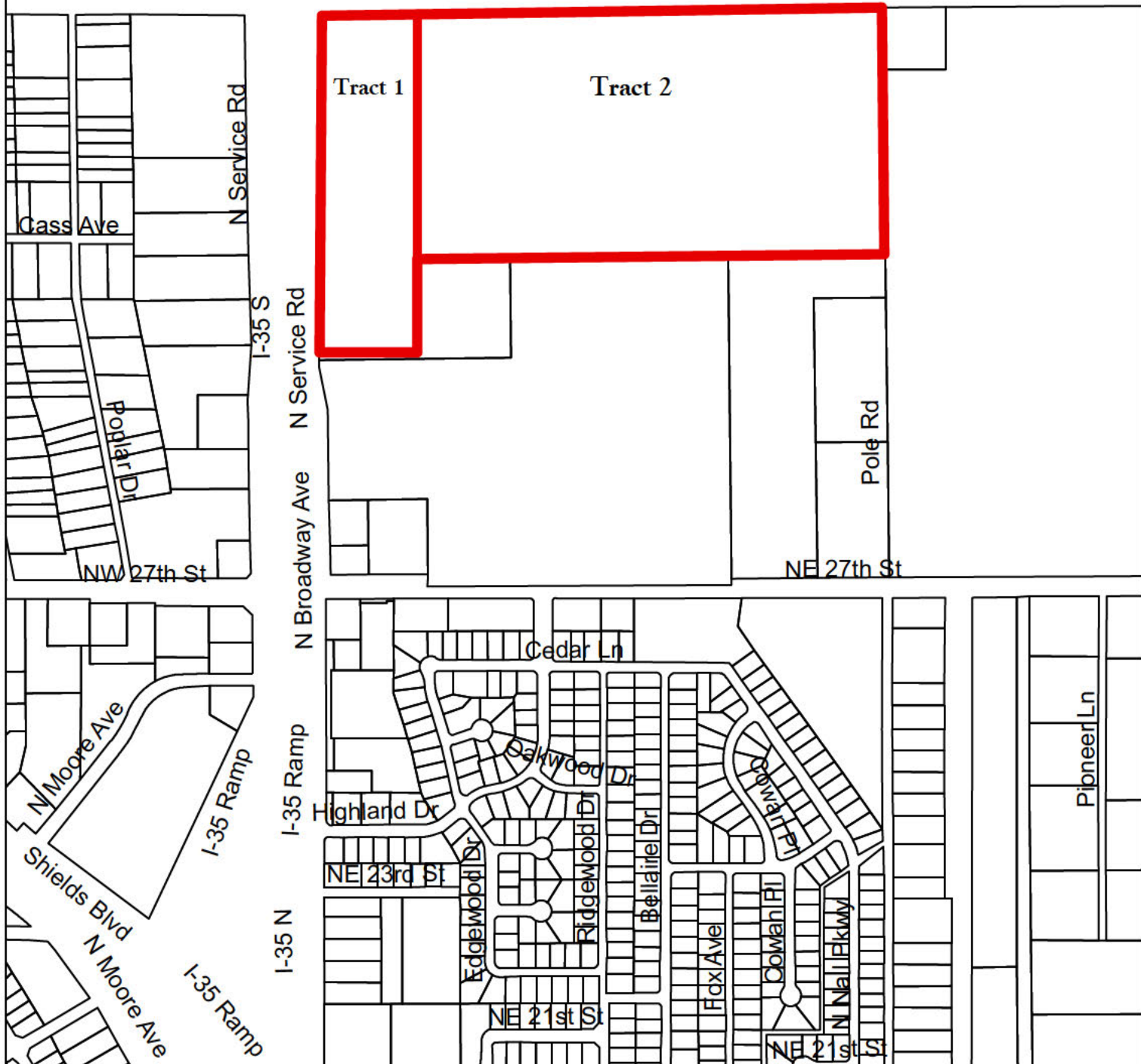
If Planning Commission and City Council believe that this PUD gives appropriate protections and amenities to preserve the integrity of the I-35 Corridor and protect neighboring properties from unsightly outdoor storage, Staff recommends approval of this application contingent upon the following:

1. A traffic mitigation plan must be submitted with the final plat for the industrial tract. Special attention should be given to the sight-distance limitations and the safety of the travelling public.

RZ-1036 Location Map



City of Oklahoma City



THE CITY OF MOORE
PLANNED UNIT DEVELOPMENT DISTRICT
PUD MASTER DESIGN STATEMENT FOR
OK-Tri, LLC

August 1, 2023
September 13, 2023
October 3, 2023
October 27, 2023

PREPARED FOR:

Chi-OK Real Estate Partners IV
4335 N. Classen Blvd.
Oklahoma City, OK 73118

PREPARED BY:

WILLIAMS, BOX, FORSHEE & BULLARD P.C.
David Box
522 Colcord Drive
Oklahoma City, OK 73102
405-232-0080 Phone
405-236-5814 Fax
dmbbox@wbfbllaw.com

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SECTION 1.0 INTRODUCTION

The Planned Unit Development (PUD) of OK-Tri, LLC, consisting of 71.93 acres, is located within the Southwest Quarter (SW/4) of Section 2, Township 10 N, Range 3 W, of the Indian Meridian, Cleveland County, Oklahoma.

SECTION 2.0 LEGAL DESCRIPTION

The legal description of the property comprising this PUD is described in Exhibit A, attached, and is made a part of this Master Design Statement.

SECTION 3.0 OWNER/DEVELOPER

The owner and developer of the property described in Section 2.0 is Chi-OK Real Estate Partners IV.

SECTION 4.0 SITE AND SURROUNDING AREA

The subject property is presently zoned for A-2. Surrounding properties are zoned and used for:

North: Oklahoma City limits and used for commercial/industrial development.
East: A-2 District and used for rail transport.
South: A-2 District and used for First Baptist Church.
West: I-35, R-3, and C-5 Districts and used for apartment complex, RV center, and storage facility.

The relationship between the proposed use of this parcel and the above adjoining land uses is compatible. The proposed use of this property is in harmony with the surrounding zoning.

SECTION 5.0PHYSICAL CHARACTERISTICS

The property is currently undeveloped.

SECTION 6.0CONCEPT

The concept for this PUD is to change the existing A-2 base zoning to an I-1 base zoning for Tract 1, and a C-3 base zoning for Tract 2, located along the I-35 frontage road, that will permit an industrial and commercial development.

SECTION 7.0..... SERVICE AVAILABILITY

7.1 STREETS

The nearest street to the north is SE 89th St. The nearest street to the east is Pole Rd. The nearest street to the south is NE 27th St. The nearest street to the west is I-35 Frontage Rd.

7.2 SANITARY SEWER

Public sanitary sewer facilities for this property are not available. Sanitary sewer services will be provided from public mains.

7.3 WATER

Water facilities for this property are available. Water services will be provided from public mains.

7.4 FIRE PROTECTION

The nearest fire station to this property is the Moore Fire Department located at 725 NW 12th St. It is approximately 2 miles from this PUD development.

7.5GAS, ELECTRICAL, AND TELEPHONE SERVICE

Proper coordination with the various utility companies will be made in conjunction with this development.

7.6 PUBLIC TRANSPORTATION

Public Transportation is currently unavailable adjacent to this site.

7.7 DRAINAGE

The majority of the property within this Planned Unit Development is not within a FEMA flood plain. The southernmost portion of the property lies within a FEMA “AE” Zone.

7.8COMPREHENSIVE PLAN

The Land Use Plan projects this parcel to be in the Community Commercial land use topology area along I-35 and the Light Industrial land use topology area along Pole Rd. and the uses proposed in this Planned Unit Development are consistent and in compliance with the area standards.

SECTION 8.0.....SPECIAL DEVELOPMENT REGULATIONS

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those, which are in effect at the time of development of this planned unit development. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore Land Development Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this PUD and any of the provisions of the City of Moore Land

Development Code, as amended (Code), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this planned unit development, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

8.1.....USE AND DEVELOPMENT REGULATIONS

There shall be two (2) tracts within this PUD.

Tract 1: The use and development regulations of the I-1 District shall govern Tract 1, except as herein modified.

In addition to all I-1 uses, the following uses shall be permitted:

Automotive and equipment: storage [limited to trailers associated with tenant use]

Wholesaling, storage and distribution: general

Any handling, storage, distribution, and/or processing of items listed under Federal Code 172.504(e) Table 1 shall not be allowed.

The following uses shall be expressly prohibited:

Gasoline Sales: General are expressly prohibited within this PUD.

Tract 2: The use and development regulations of the C-3 District shall govern Tract 2, except as herein modified.

The following uses within the C-3 district shall be permitted by right:

Public service or utility: light

Low impact institutional: neighborhood related

Cultural exhibits

Library services and community centers

Community recreation: restricted

Community recreation: general

Administrative and professional office

Alcoholic beverage retail sales

Animal sales and services: grooming

Animal sales and services: kennels and veterinary, restricted

Business support services

Childcare center

Adult day care center

Construction sales and services: light

Convenience sales and services

Eating establishments: fast foods

Eating establishments: sit-down

Food and beverage retail sales

Food and beverage retail sales: temporary or seasonal

Funeral and interment services: undertaking
Health clubs
Medical services: restricted
Medical services: general
Participant recreation and entertainment: indoor
Personal services: restricted
Personal services: general
Repair sales and services: consumer
Research services
Retail sales and services: general
Spectator sports and entertainment: restricted
Spectator sports and entertainment: general
Tourist accommodations: lodging
High impact institutional
Animal sales and services: kennels and veterinary, general
Automotive and equipment: light
Communications services: limited tower operations [a special use permit shall be required]
Eating establishments: drive-in
Gasoline sales: light
Participant recreation and entertainment: indoor, alcoholic beverages and low-point beer permitted

Any handling, storage, distribution, and/or processing of items listed under Federal Code 172.504(e) Table 1 shall not be allowed.

9.0.....SPECIAL CONDITIONS

The following special conditions shall be made a part of this PUD:

9.1.....FAÇADE REGULATIONS

Tract 1: Exterior building wall finish on all structures shall consist of a minimum 70% brick veneer, painted concrete, masonry, architectural metal, rock, stone, stucco, or other similar type finish. No more than 30% EIFS shall be permitted.

Tract 2: All structures within the I-35 corridor, as defined in the Comprehensive Plan, must comply with the City's Miscellaneous Aesthetic Requirements, current at the time of development.

9.2 LANDSCAPING REGULATIONS

The subject parcel shall exceed the requirements set forth in the City of Moore's Landscaping Ordinance in place at the time of development by 15%. There shall be a landscaped buffer along the southern PUD boundary line.

9.3 LIGHTING REGULATIONS

The site lighting in this PUD shall be in accordance with the Moore Land Development Code.

9.4 SCREENING REGULATIONS

In the event that outdoor storage is developed on Tract 1 that is visible from I-35, it shall be screened with no less than a six-foot and no greater than an eight-foot-high berm or wall. Said wall shall be constructed entirely of stucco, brick, slatted chain link, or stone on a continuous footing, or may be constructed of wood, with brick columns with footings on 20' centers and shall be solid and opaque.

9.5 PLATTING REGULATIONS

Platting shall be required within this PUD.

9.6 DRAINAGE REGULATIONS

Development of this parcel will comply with the Moore Land Development Code.

9.7 DUMPSTER REGULATIONS

Permanent dumpsters shall be located within an area screened from public streets and residences with a fence or masonry wall of sufficient height.

9.8 ACCESS REGULATIONS

Access shall be taken from I-35 Frontage Rd. and Pole Rd. within this PUD.

9.9 PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with the Moore Land Development Code.

9.10 SIGNAGE REGULATIONS

9.10.1 FREESTANDING ACCESSORY SIGNS

Freestanding accessory signs will be in accordance with the base zoning district regulations.

9.10.2 ATTACHED SIGNS

Attached signs will be in accordance with the base zoning district regulations.

9.10.3 NON-ACCESSORY SIGNS

Non-Accessory signs will be in accordance with the base zoning district regulations.

9.10.4 ELECTRONIC MESSAGE DISPLAY SIGNS (EMD’S)

Electronic Message Display signs will be in accordance with the base zoning district regulations.

9.11 ROOFING REGULATIONS

Each structure in this PUD shall have Class C roofing or better.

9.12 SIDEWALK REGULATIONS

Sidewalks shall be required along the I-35 Frontage Rd. only.

9.13 HEIGHT REGULATIONS

Any structure over 35’ in height shall be permitted on a ratio of one additional foot of building setback from all property lines for each one and a half foot of building height, with approval of the fire marshal.

Any items or materials stored outside on Tract 1 shall be limited to a 20’ outdoor storage height.

9.14 SETBACK REGULATIONS

Unless modified herein, yard requirements in this PUD shall be the same as the base-zoning district, except that all outdoor storage must be setback a minimum of 25’ from all PUD boundary lines.

9.15 PUBLIC IMPROVEMENTS

Public improvements shall be made by the property owner throughout the PUD as required by the City of Moore or other City, County, or State Department or agency. All Local, State, and Federal ordinances as they shall apply to the site will be adhered to fully.

9.16 COMMON AREAS

Maintenance of the common areas in the development shall be the responsibility of the property owner or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

9.17 SPECIFIC PLAN

A specific plan shall not be required.

9.18 AMENITIES

Amenities shall include:

Increased landscaping to 15% above the required minimum pursuant to the Code in place at the time of development, which will provide for additional screening around Tract 1.

All outdoor storage visible from I-35 shall be adequately screened from I-35 in accordance with Section 9.4, above.

Dumpsters within Tract 2 shall be screened with a masonry wall of sufficient height.

10.0 DEVELOPMENT SEQUENCE

Developmental phasing shall be allowed as a part of the development of this PUD.

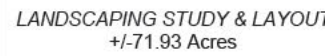
11.0 EXHIBITS

The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

Exhibit A - Legal Description

***The legal descriptions for Tract 1 and Tract 2 were developed from the preliminary site plan and may be modified to reflect an accurate boundary of Tract 1 and Tract 2**

Exhibit B - Conceptual Master Development Plan



09/13/23

Conceptual site plan showing feasible option permitted under proposed rezoning

ORDINANCE NO. 21 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-2 SUBURBAN AGRICULTURAL DISTRICT TO C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT AND I-1/PUD LIGHT INDUSTRIAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

TRACT 1: C-3/PUD

A tract of land being a part of the Southwest Quarter (SW/4) of Section Two (2), Township Ten (10) North, Range Three (3) West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast (NE) Corner of said Southwest Quarter (SW/4); THENCE South 00°43'11" East, along and with the East line of said Southwest Quarter (SW/4), a distance of 1,130.29 feet to the Northeast (NE) Corner of a tract of land recorded in Book 2512, Page 710 (First Baptist Church Moore Tract 1); THENCE South 89°38'47" West (South 89°53'54" West record), along and with the North line of said First Baptist Church Moore Tract 1, the North line of a tract of land recorded in Book 5468, Page 1575 (First Baptist Church Moore Tract 2) and the North line of a tract of land recorded in Book 5703, Page 127 (First Baptist Church Moore Tract 3), a distance of 2,139.30 feet (2,139.85 feet record) to a corner on the North line of said First Baptist Church Moore Tract 3, said point also being the POINT OF BEGINNING; THENCE South 00°43'24" East (South 00°28'17" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 425.69 feet; THENCE South 89°02'53" West (South 89°18'00" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 424.36 feet to a point on the East right-of-way line of Interstate 35 recorded in Book 3165, Page 1275; THENCE along and with said East right-of-way line the following three (3) calls:

- 1) North 01°02'16" West (North 00°59'25" West record), a distance of 434.83 feet (433.06 feet record);
- 2) North 03°49'04" West (North 03°46'13" West record), a distance of 103.09 feet;
- 3) North 01°02'16" West (North 00°59'25" West record), a distance of 1,020.88 feet to a point on the North line of said Southwest Quarter (SW/4), said point being 66.69 feet East of the Northwest (NW) Corner of said Southwest Quarter (SW/4);

THENCE North 89°36'17" East, along and with the North line of said Southwest Quarter (SW/4), a distance of 385.02 feet; THENCE South 01°02'16" East, departing the North line of said Southwest Quarter (SW/4), a distance of 1,128.76 feet to a point on the extended North line of said First Baptist Church Moore Tract 3; THENCE North 89°38'47" East, along and with the extended North line of said First Baptist Church Moore Tract 3, a distance of 46.70 feet to the POINT OF BEGINNING. Containing 616,329 square feet or 14.1490 acres, more

or less. Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet

TRACT 2: I-1/PUD

A tract of land being a part of the Southwest Quarter (SW/4) of Section Two (2), Township Ten (10) North, Range Three (3) West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being more particularly described as follows: Beginning at the Northeast (NE) Corner of said Southwest Quarter (SW/4), said point being the POINT OF BEGINNING; THENCE South 00°43'11" East, along and with the East line of said Southwest Quarter (SW/4), 1,130.29 feet to the Northeast (NE) Corner of a tract of land recorded in Book 2512, Page 710 (First Baptist Church Moore Tract 1);

THENCE South 89°38'47" West (South 89°53'54" West record), along and with the North line of said First Baptist Church Moore Tract 1, the North line of a tract of land recorded in Book 5468, Page 1575 (First Baptist Church Moore Tract 2) and the extended North line of a tract of land recorded in Book 5703, Page 127 (First Baptist Church Moore Tract 3), a distance of 2,186.00 feet; THENCE North 01°02'16" West, departing the extended North line, a distance of 1,128.76 feet to a point on the North line of said Southwest Quarter (SW/4); THENCE North 89°36'17" East, along and with the North line of said Southwest Quarter (SW/4), a distance of 2,192.26 feet to the POINT OF BEGINNING. Containing 2,472,574 square feet or 56.7625 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet.

Is hereby rezoned from A-2 Suburban Agricultural District to C-3/PUD General Commercial District/Planned Unit Development and I-1/PUD Light Industrial District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

October 10, 2023

Envision Moore 2040 Amendment # 5

Applicant Brent Irish
825 NW 24th St
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the NW/4 of Section 10, 10N, R3W North of NW 24 th St and West of N Janeway Ave
Request	Amend the Envision Moore 2040 Comprehensive Plan from Employment Mixed-Use to Transitional Commerce
Proposed Use	Indoor batting cages and outdoor baseball diamond
Size of Property	Approximately 2.6 acres
Surrounding Zoning/Land Use	
North-	C-3 General Commercial District
South-	C-5/PU Automotive and Commercial Recreation District with Permissive Use for Heavy Auto Repair
East-	C-3 General Commercial District
West-	R-4 Multiple Family District
Infrastructure	
Water-	Existing 8" located along NW 24th
Sewer-	Existing 8" located along West side of property
Access-	NW 24th
Stormwater-	No new buildings proposed; Stormwater Detention Not Required

INTRODUCTION

The subject site is located north of NW 24th St and west of N Janeway Ave. The property is zoned C-4 and is currently developed with two existing buildings. The applicant is proposing to develop a commercial recreation area 2.6 acres in total size, with batting cages indoors and an outdoor baseball diamond. To achieve the desired development, the property must be rezoned to C-5 Automotive and Commercial Recreation District. The subject site is shown in the Envision Moore 2040 Plan as Employment Mixed Use. In order for the applicant to develop the outdoor baseball diamond, an amendment must be

made to the comprehensive plan for the property to be designated as Transitional Commerce.

PLAN CONTEXT

The Moore City Council adopted the Envision Moore 2040 Plan in May of 2017 following an extensive community engagement process. At the time of adoption, the Plan carefully designated the future land uses within the City based on the identified community goals and policies. When considering amendments to the Plan, it is important to relate applicable goals and policies to the amendment request in order to fully understand the consequences of such a request. After a review of the comprehensive plan, the following goals and policies have been identified as being related to the amendment application:

1. Balanced Growth and Economic Development. Creating a balance within the City of Moore between existing centers of activity and new development will help distribute traffic and improve quality of life for residents. Reinvesting in existing activity centers will help protect current neighborhoods while promoting high quality development.

Policy # 3: **Encourage Reinvestment** in Existing Centers and Neighborhoods

Policy # 5: **Encourage a Mixture of Uses** in Key Areas of the City To Create Entertainment, Shopping and Dining Destinations.

This application is seeking to develop an infill lot into a higher intensity of use. The proposed development will utilize current City infrastructure (roads, waterline, and sewer lines), thereby removing the burden placed on the city by running new infrastructure to the proposed development. Shifting the purpose of this site from a primarily employment-based land use to a commercial-based land use may encourage a more diverse business base and clientele in this area. By inviting the general public to this area with commerce-based businesses, redevelopment interest may be generated for the surrounding properties to elevate the goods and services offered along NW 24th Street and Janeway.

2. Strengthen Neighborhoods. The Plan's strategies for strengthening neighborhoods includes limiting commercial activities to commercial areas, targeting investment in blighted areas, and reducing crime.

Policy # 4: Encourage Development Design Using Crime Prevention Through Environmental Design (CPTED) Principles.

4.3 **Encourage proper maintenance** and management of private property.

4.4 Encourage a mix of land uses at designated centers to ensure **activity during all hours of the day.**

This application involves a historically under-utilized infill parcel in a blighted area. Utilizing the property for a commercial purpose is anticipated to encourage the on-going maintenance of the site to attract paying patrons to the proposed businesses.

Additionally, a key component of crime prevention includes getting more 'eyes on the street' during more hours of the day. A hallmark of commercial activity is a relatively high number of trips generated by employees and customers throughout the day, providing more public awareness of the general area throughout various hours of the day and evening.

FUTURE LAND USE MAP

The Future Land Use Map included in the Plan is a visual representation of where development is best to occur as an enactment of the policies to achieve the goals. The subject site is currently identified in the Land Use Plan as Employment Mixed-Use, with relevant descriptors as follows:

- Principal uses are **office and flex use** if impacts to adjacent properties are limited (limited noise and light impacts).
- New developments should be designed to mimic a **campus or office park setting**.

The applicant is requesting to amend the Land Use Designation of the subject property from Employment Mixed-Use to Transitional Commerce designation due to the addition of an outdoor baseball diamond to the rear of the property. Relevant descriptors of the Urban Residential land use category are as follows:

- Heavy commercial, light industrial, and some supporting office uses are appropriate, **oriented toward roadways and away from adjacent neighborhoods which helps mitigate the potential impacts of traffic** generated by such uses on neighborhoods.
- Limited **outdoor storage**
- Separation between major roads and neighborhoods which serves to **buffer neighborhoods from highway traffic impacts**.

The subject site was identified within the Comprehensive Plan as Employment Mixed-Use in part due to a desire to shift the nature of this general area away from heavy commercial uses characterized by unsightly outdoor storage because of its proximity to the neighborhood to the west. In addition, the placement of this property between the Light Industrial uses along the east side of Janeway and the residential uses to the west of the subject site made a 'cleaner' office and industrial campus more appealing to buffer the residential uses from the industrial uses along Janeway, while still recognizing the industrial characteristics of the area.

By reclassifying the land use of this site from Employment Mixed-Use to Transitional Commerce, it would increase the potential for outdoor storage and activity adjacent to the residential uses to the west. An increase in light and noise should be expected.

SUMMARY

The Envision Moore 2040 Plan is a living document that can and should be amended periodically as conditions change, as long as the changes are consistent with community goals and values. As this proposed development relates to the Goals and Policies of the Envision Moore 2040 Plan, particular attention should be given to the following:

- Transitional Commerce allows for outdoor storage and uses that may be detrimental to adjacent residential properties to the west. Light, noise and traffic impacts to adjacent residential uses should be considered before approving any change in land use.
- The subject site and surrounding areas have been characterized by certain elements of blight, such as neglected properties, unsightly outdoor storage and crime that contribute to the overall depreciation of value of the neighborhood. Although certain commercial activity can help to uplift the area, Transitional Commerce does allow for the heavier commercial uses centered around warehousing and automotive uses with outdoor storage. In comparison, Employment Mixed-Use does not allow for outdoor storage or activities and prioritizes attractive development with minimal noise and light impacts.

This application seeks to amend the plan from the Employment Mixed-Use land use category that focuses on indoor office and flex uses with no outdoor storage to the Transitional Commerce land use that allows for heavier commercial that allows outdoor storage and activities. For this particular application, the Transitional Commerce land use is needed due to the proposed outdoor ball diamond that may add evening activities to the area with noise and lighting impacts. But regardless of the specific use, the Planning Commission and City Council must determine if this location is appropriate for heavier commercial uses that could impact the residential properties to the west.

If Planning Commission and City Council believe that the development and investment potential in this blighted area outweighs the potential negative effects of outdoor storage and activities being adjacent to the high-density residential housing to the west, staff recommends approval of this application contingent upon the following:

1. Approval of companion RZ#1037 from C-4 to C-5 zoning.
2. Lighting shall be reviewed at the building permit stage to eliminate glare to any abutting residential property. A photometric design shall be required to be submitted with the building permit application.
3. All activities shall comply with Article 10-4B of the Moore City Code, 'Noise Ordinance'.



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

October 10, 2023

Application # RZ-1037

Applicant Brent Irish
825 NW 24th St
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the NW/4 of Section 10, 10N, R3W North of NW 24 th St and West of N Janeway Ave
Request	Rezone from C-4 Planned Shopping Center District to C-5 Automotive and Commercial Recreation District
Proposed Use	Indoor batting cages and outdoor baseball diamond
Size of Property	Approximately 2.6 acres
Surrounding Zoning/Land Use	
North-	C-3 General Commercial District
South-	C-5/PU Automotive and Commercial Recreation District with Permissive Use for Heavy Auto Repair
East-	C-3 General Commercial District
West-	R-4 Multiple Family District
Infrastructure	
Water-	Existing 8" located along NW 24th
Sewer-	Existing 8" located along West side of property
Access-	NW 24th
Stormwater-	On-Site Detention Not Required
Land Use Plan	Employment Mixed Use
Land Use Plan Amendment	Yes

DISCUSSION

The subject site is located north of NW 24th St and west of N Janeway Ave. The property is zoned C-4 and is currently developed with two existing buildings. The applicant is proposing to develop a commercial recreation business 2.6 acres in total size, with batting cages indoors and an outdoor baseball diamond. To achieve the desired development, the property must be rezoned to C-5 Automotive and Commercial Recreation District.

Public water is available along the NW 24th St. Sanitary sewer is available along the west side of the property.

Stormwater detention for this development is not required as this is an existing development. Any new impervious surface additions shall be off-set with the appropriate stormwater detention. Access is provided by NW 24th St.

The 2013 FEMA map does not show a 100-year floodplain within the boundaries of this property and therefore FEMA submittals will not be required at this time.

The subject site is located in a heavy commercial area with commercial zoning to the north, south and east. High density apartments are located to the west of the site. The general area has historically supported commercial uses that rely on outdoor storage, primarily of vehicles, for their business operations. Although this request is for the "Participant and Recreation: Outdoor" use unit classification, if approved any of the uses under C-5 would be allowed by right at this location.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Employment Mixed Use that is intended to redevelop into an office-park setting. The applicant is requesting a change to the Envision Moore 2040 Future Land Use Plan to Transitional Commerce. While Transitional Commerce is intended to create a buffer between arterial roads and neighborhoods, it allows for outdoor storage and activities. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life for Moore residents. The applicant is proposing to re-purpose the existing buildings on site for indoor batting cages and construct an outdoor ball diamond. As a pay-to-play commercial recreation center, it is anticipated that this reinvestment into a blighted area will improve the overall aesthetics of the area; however it should be noted that C-5 zoning does allow outdoor storage and activities that can be a nuisance to neighboring residential properties.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ½ mile of a school or park. No sidewalks or trails are proposed with this development.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. The subject site has multiple driveways accessing a local street, NW 24th Street. The proposed use is not anticipated to generate additional traffic along arterial roadways.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain.

If Planning Commission and City Council believe that the development and investment potential in this blighted area outweighs the potential negative effects of outdoor storage and activities being adjacent to the high-density residential housing to the west, staff recommends approval of the companion comprehensive plan amendment application from Employment Mixed-Use to Transitional Commerce.

RECOMMENDATION

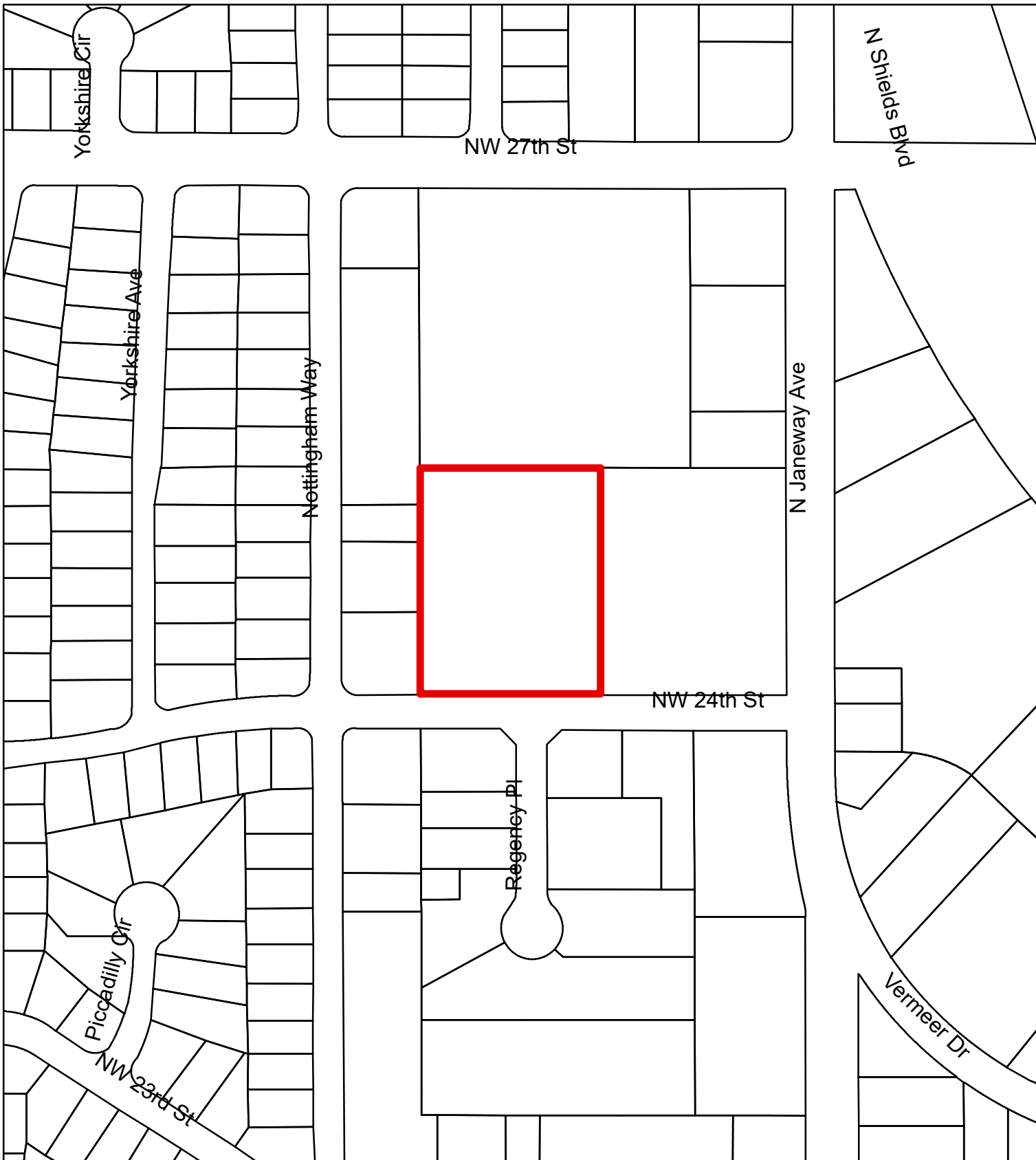
The applicant seeks to rezone the subject site to incorporate a commercial recreation area that includes an outdoor ball diamond. Although staff has limited concerns with the proposed use, the C-5 zoning does allow outdoor storage and activities that can cause conflicts with neighboring land uses. However, in this particular location with C-5 zoning to the south of the site and high-density apartments west of the site, it is unlikely that users typical of the C-4 zoning district would be interested in this site.

Therefore, if Planning Commission and City Council deem this location appropriate for outdoor storage and activities, staff recommends approval of this application contingent upon the following:

1. Approval of companion Comprehensive Plan Amendment #5 from Employment Mixed-Use to Transitional Commerce.
2. Lighting shall be reviewed at the building permit stage to eliminate glare to any abutting residential property. A photometric design will be required at the building permit stage.
3. All activities shall comply with Article 10-4B of the Moore City Code, 'Noise Ordinance'.

RZ-1037

Location Map



ORDINANCE NO. 22 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-4 PLANNED SHOPPING CENTER DISTRICT TO C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT; DESCRIBED AS A PART OF THE NORTHWEST QUARTER OF SECTION 10, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A PART OF Block A, Regency Park Addition, an Addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, being more particularly described by Curtis Lee Hale, LS 1084 on May 29, 2018, with metes and bounds as follows:

Commencing at the Northeast corner of said Block A;
Thence North 89°26'18" West as the basis of bearing on the North line of said Block A, a distance of 150.00 feet; Thence South 00°00'00" East and parallel to the East line of said Block A, a distance of 454.30 feet; Thence North 89°26'18" West and parallel to the North line of said Block A, a distance of 154.47 feet to the Point of Beginning; Thence South 00°00'00" East and parallel to the East line of said Block A, a distance of 394.18 feet; Thence North 89°26'18" West and parallel to the North line of said Block A, a distance of 287.56 feet to the West line of said Block A; Thence North 00°00'00" West on the West line of said Block A, a distance of 394.18 feet; Thence South 89°26'18" East and parallel to the North line of said Block A, a distance of 287.56 feet to the Point of Beginning. This description contains 113,350 square feet or 2.602 acres, more or less.

Is hereby rezoned from C-4 Planned Shopping Center District to C-5 Automotive and Commercial Recreation District; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

October 10, 2023

Application # RZ-1038

Applicant Farzaneh Development, LLLP
2252 N Broadway
Moore, OK 73160

City Council Ward 1

OVERVIEW

Location Part of the SE/4 of Section 19, T10N, R2W
North of SE 19th St and west of S Sunnylane Rd.

Request Rezone from A1 Rural Agricultural District to C-2
Neighborhood Commercial District

Proposed Use Commercial Development

Size of Property Approximately 3.77 acres

Surrounding Zoning/Land Use

North-	R-1 Single-Family Dwelling District-Urbansky Farm Addition
South-	C-3 General Commercial District
East-	Outside of Jurisdiction - OKC
West-	R-1 Single-Family Dwelling District-Urbansky Farm Addition

Infrastructure

Water-	12" located along S Sunnylane Rd. & SE 19 th St.
Sewer-	8" located south of property; Sewer must be extended
Access-	S. Sunnylane Rd. & SE 19 th Street
Stormwater-	Detention Required

Land Use Plan Neighborhood Commercial

Land Use Plan Amendment No

DISCUSSION

The subject site is located North of SE 19th St and West of S Sunnyslane Rd. The property is currently zoned A-1 Rural Agricultural and is undeveloped. The applicant is proposing to develop the property with unspecified neighborhood commercial uses on 3.77 acres.

Stormwater detention for this development is required. FEMA floodplains/floodways are located along the North and Western boundary of the site. All FEMA requirements for development within a floodplain are required. Additionally, this application is subject to a required 50' riparian buffer between the floodplain the commercial development per the adopted 2021 Drainage Criteria.

Access is provided by S Sunnyslane Rd and SE 19th Street. All curb cut requests will be reviewed at the platting stage.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial and should be designed with office, retail and service uses to be convenient to residential and employment areas. Neighborhood Commercial areas are located near arterial roads and adjacent to residential development. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. This application will meet all aesthetic, landscaping and parking requirements set forth in the Moore Land Development Code.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within a ¼ mile from a school or park. The floodplains in this development are shown on the Bikeway and Greenway Network Map (pg. 105) as multi-use trail corridors. As such, a pedestrian easement will be required for future trail construction. Sidewalks shall be required along the arterial roadways.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. Although it is unknown at this time if the property will be split into separate lots or developed as one lot, all driveways to the arterial road system will be minimized to help prevent traffic congestion in this area.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does contain a FEMA-designated floodplain. All FEMA requirements for development within a floodplain are required. Additionally, this application is subject to a required 50' riparian buffer between the floodplain the commercial development per the adopted 2021 Drainage Criteria.

This rezoning application is a speculative application with no particular commercial users identified. If developed according to City Codes, it will work to further the goals and policies of the Comprehensive Plan and an amendment is not required.

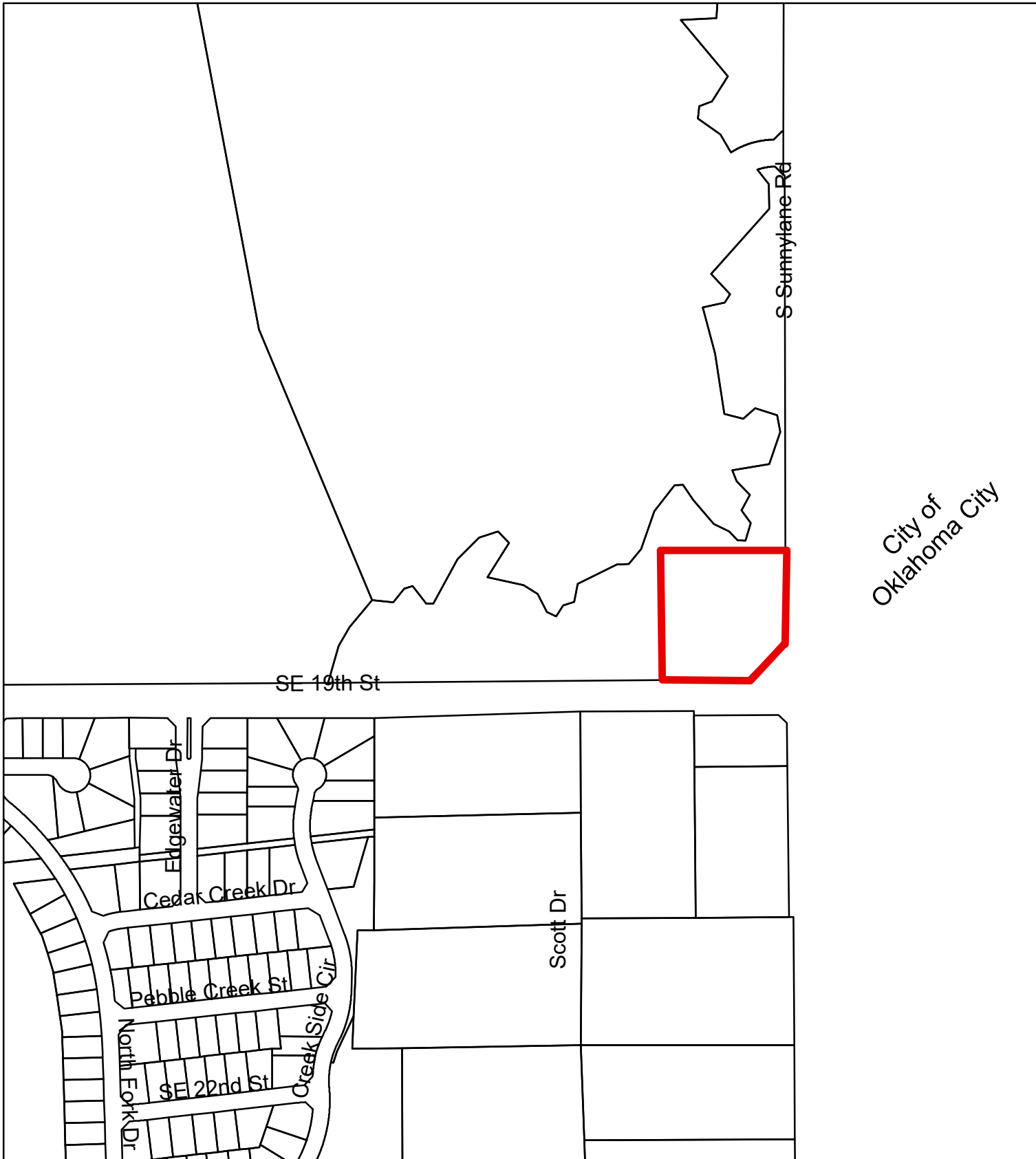
RECOMMENDATION

This application seeks to rezone a vacant property from A-1 Rural Agricultural to C-2 Neighborhood Commercial to develop a neighborhood commercial project. This area will experience significant residential growth in the upcoming years with the approved neighborhoods to the south and west (Cardinal Landing, Cypress Creek and Urbansky Farm), therefore this area is anticipated to support neighborhood commercial uses.

Due to the subject site's location at the intersection of two arterial roadways and compliance with the Envision Moore 2040 Comprehensive Plan, Staff recommends approval of this application contingent upon the following:

1. Platting shall be required prior to any commercial development.
2. Staff approval of water, sewer, paving and drainage plans.
3. Staff approval of number and location of driveways along arterial roadways to help prevent traffic congestion.

RZ-1038 Location Map



ORDINANCE NO. 23 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-1 RURAL AGRICULTURAL DISTRICT TO C-2 NEIGHBORHOOD COMMERCIAL DISTRICT; DESCRIBED AS A PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 10 NORTH; RANGE 2 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A tract of land situated within a portion of the Southeast Quarter (SE/4), of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma: being more particularly described as follows:

COMMENICING at the Southeast corner of said SE/4: thence S89°43'09"W along the South line of said SE/4 a distance of 170.21 feet; thence N00°16'51"W a distance of 50.00 feet to the POINT OF BEGINNING; thence S89°43'09"W for a distance of 313.54 feet; thence N00°16'51"W for a distance of 396.52 feet; thence N89°37'00"E for a distance of 431.65 feet; thence S00°33'01"E for a distance of 276.16 feet; thence S44°18'30"W a distance of 170.09 feet to the POINT OF BEGINNING. Said tract contains 164,426 Sq. Ft. or 3.77 Acres, more or less.

Is hereby rezoned from A-1 Rural Agricultural District to C-2 Neighborhood Commercial District; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



Barbara Furgiani
Purchasing Agent – City of Moore
301 North Broadway
Moore, OK 73160

10/10/2023

Ms. Fugiani,

Enclosed is the Bid from Confidence Ford of Norman for City of Moore Bid #2024-005. We worked with Ford Motor Company to obtain pricing prior to the release of the 2024 Model year for Explorers and the 2025 Model year for Police Interceptor Utility SUV. Pricing and Final build specifications are not available at the time of this bid proposal.

The engine choices on the bid are not current engines in the Ford Lineup. Please see our attached proposals listing the current engine option.

While we were able to obtain pricing, Ford will not release vehicle specifications until the vehicle launch. We are under the assumption that there will not be any major mechanical or cosmetic changes from our bid. Should Ford announce a change, we will communicate those changes prior to production and allow the city to amend or cancel any or all of the order.

Please let me know if you have any questions or concerns.

Thank you,

Scott Womack
Government Fleet Director
Confidence Ford of Norman
825 N Interstate Drive
Norman, OK 73069

405-620-6711 Cell
405-307-6410 Office
swomack@confidenceford.com

2025 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles

Quantity:

(6)

Specifications for 2025 Ford Police Interceptor Utility AWD Sport Utility Vehicles

- (6) 2025 Ford Police Interceptor Utility AWD SUVs
 - (6) Black
 - Model Code K8A
 - 3.7L / V6 Ti-VCT FFV Engine
 - 4 Speed Auto Transmission
 - All Wheel Drive
 - Keyless Entry with 4 FOBS / 4 Keys
 - Power Doors w/ Override
 - Power Windows W/ Lock Out
 - Deep Tinted Glass on all windows except windshield and front two windows
 - Heated Mirrors
 - Front and Rear AC & Heat
 - Disable Daytime Running Lights
 - Dark Car Option activated
 - Aux Dome Light
 - Bumper to Bumper 3 Year / 36,000 mile Warranty
 - Drivetrain 5 year / 60,000 mile Warranty
 - Delivery to Moore, OK 73160

(6) 2025 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles	Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles	YES***

***Engine & Transmission Listed is not available from Ford.

2024 Ford Explorer 4x4 Base Model Sport Utility Vehicles

Quantity:

Two (2)

Specifications for 2024 Ford Explorer 4x4 Base Model Sport Utility Vehicles

- (2) 2024 Ford Explorer 4X4 Base model SUVs
 - (1) Forged Green
 - (1) Carbonized Gray
 - Model Code K7B
 - V6 Gas Engine 3.6 Liter
 - 10 Speed Automatic
 - 7 Passenger with 3rd Row seats
 - Keyless Entry with 4 FOBS / 4 Keys
 - Power Locks and Windows
 - Carpet with Mats
 - Deep Tint Factory Glass on 2nd Row and Cargo Area
 - Bumper to Bumper 3 Year / 36,000 mile Warranty
 - Drivetrain 5 year / 60,000 mile Warranty
 - Delivery to Moore, OK 73160

(2) 2024 Ford Explorer 4x4 Base Model Sport Utility Vehicles		Comply Yes/No?
Does the bidder meet all of the specifications for these vehicles		YES***

***Engine Listed is not available from Ford.

BID RETURN SHEET
BID #2024-005
"PURCHASE OF EIGHT (8) CITY VEHICLES"

Bid price to include delivery to: **City of Moore Police Department**
 117 E Main St.
 Moore, OK 73160

<u>Pricing</u>	<u>Price</u>
Quantity: 6 Vehicles	
2025 Ford Police Interceptor Utility \$47,824 ea	286,944.00
AWD Sport Utility Vehicles (Black) (Police).....\$	
Quantity: 2 Vehicles	
2024 Ford Explorer \$42,978 ea	85,956.00
4x4 Base Model Sport Utility Vehicles (Green/ Gray) (Police).....\$	
BID TOTAL.....\$	372,900.00

Estimated Delivery Time after Order is Placed 4 to 6 months on 2024's and 6 to 12 months on 2025's

(Please attach any supporting quotes and documents when turning in this document.)

VENDOR INFORMATION

Vendor Name: Confidence Ford of Norman

Vendor's Remit Address: 825 N Interstate Drive Norman, OK 73069
Street/P. O. Box City/State/Zip Code

Contact Person: Government Fleet Manager
Name Title

Phone Number: Fax Number: (n/a)
 swomack@confidenceford.com

NOTE: *Be sure to include completed Non-Collusion Affidavit with your bid.*

2025 Police Interceptor Utility AWD Base (K8A)

Price Level: 350 (2023 + \$3000)



Client Proposal

Prepared by:

Scott Womack

Office: 405-307-6410

Email: swomack@confidenceford.com

Date: 10/10/2023



Confidence Ford of Norman | 825 N Interstate Drive, Norman, Oklahoma, 730696350

Office: 405-321-2411 | Fax: 405-329-6167



Prepared by: Scott Womack

10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (K8A)

Packages

Order Code 500A

Includes:

- 3.73 Axle Ratio
- GVWR: 6,840 lbs (3,103 kgs)
- Tires: 255/60R18 AS BSW

- Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

- Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.

- Radio: AM/FM/MP3 Capable

Includes clock, 4-speakers, Bluetooth interface with hands-free voice command support (compatible with most Bluetooth connected mobile devices), 1 USB port and 4.2" color LCD screen center stack smart display.

Powertrain

Engine: 3.3L V6 Direct-Injection (FFV)

(136-MPH top speed). Deletes regenerative braking and lithium-ion battery pack; adds 250-Amp alternator, replaces H7 AGM battery (800 CCA/80-amp) with H7 SLI battery (730 CCA/80-amp) and replaces 19-gallon tank with 21.4-gallon.

Transmission: 10-Speed Automatic (44U)

3.73 Axle Ratio

GVWR: 6,840 lbs (3,103 kgs)

Wheels & Tires

Tires: 255/60R18 AS BSW

Wheels: 18" x 8" 5-Spoke Painted Black Steel

Includes polished stainless steel hub cover and center caps.

Seats & Seat Trim

Unique HD Cloth Front Bucket Seats w/Vinyl Rear

Includes reduced bolsters, driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both driver/passenger seatbacks.

Other Options

Monotone Paint Application

119" Wheelbase

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Scott Womack

10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Selected Equip & Specs

Dimensions

- Conventional Capacity: 5,000 lbs.
- Vehicle body width: 78.9"
- Wheelbase: 119.1"
- Rear track: 66.9"
- Interior rear cargo volume with seats folded: 90.3 cu.ft.
- Total passenger volume: 118.0 cu.ft.
- Headroom second-row: 40.4"
- Leg room second-row: 40.7"
- Shoulder room second-row: 61.3"
- Hip room second-row: 59.1"
- Vehicle body length: 198.8"
- Vehicle body height: 69.4"
- Front track: 66.9"
- Interior rear cargo volume: 52.0 cu.ft.
- Max interior rear cargo volume: 90.3 cu.ft.
- Headroom first-row: 40.7"
- Leg room first-row: 40.9"
- Shoulder room first-row: 61.8"
- Hip room first-row: 59.3"

Powertrain

- **3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP**
- Spark ignition system
- Torque: 260 lb.-ft.@4000 RPM
- Heavy-duty radiator
- Automatic full-time AWD
- Recommended fuel: regular unleaded
- All-speed ABS and driveline traction control
- Engine cylinders: V-6
- Horsepower: 285 HP@6500 RPM
- Engine oil cooler
- 10-speed automatic
- All-wheel drive
- Easy Fuel capless fuel filler
- Permanent locking hub control

Fuel Economy and Emissions

- Gasoline secondary fuel type
- **E85 additional fuel types**
- ULEV II emissions

Suspension and Handling

- Standard ride suspension
- Gas-pressurized rear shock absorbers
- Gas-pressurized front shock absorbers

Driveability

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Brake assist system
- Independent front suspension
- Front anti-roll bar
- Independent rear suspension
- Rear anti-roll bar
- Rack-pinion steering
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Hill start assist
- Strut front suspension
- Front coil springs
- Multi-link rear suspension
- Electric power-assist steering system
- 2-wheel steering system

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Selected Equip & Specs (cont'd)

- Height adjustable front seat head restraints
- Manual reclining driver seat
- Power driver seat fore/aft control
- Manual reclining passenger seat
- Fixed rear seats
- Height adjustable rear seat head restraints
- Cloth front seat upholstery
- Manual front seat head restraint control
- Power height adjustable driver seat
- Power driver seat cushion tilt
- Manual passenger seat fore/aft control
- Split-bench rear seat
- Manual driver seat lumbar

Entertainment Features

- 1 total number of 1st row displays
- AM/FM stereo radio
- AM radio
- Seek scan
- Speakers number: 4
- Steering wheel mounted audio controls
- Integrated roof audio antenna
- 4.2 inch primary LCD display
- In-vehicle audio
- FM radio
- External memory control
- Standard grade speakers
- Speed sensitive volume

Lighting, Visibility and Instrumentation

- Metal-look instrument panel insert
- Trip odometer
- Driver information center
- Tachometer
- Engine hour meter
- Deep tinted windows
- LED low and high beam headlights
- Multiple enclosed headlights
- Speed sensitive wipers
- Rear reading lights
- High mounted center stop light
- Fade interior courtesy lights
- Analog instrumentation display
- In-radio display clock
- Redundant digital speedometer
- Engine/electric motor temperature gauge
- Traction battery level gauge
- Projector beam headlights
- Auto on/off headlight control
- Variable intermittent front windshield wipers
- Front reading lights
- Variable instrument panel light
- LED brake lights

Technology and Telematics

- Bluetooth handsfree wireless device connectivity
- 1 USB port
- Fleet Telematics Modem selective service internet access

Safety and Security

- Driver front impact airbag
- Curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Passenger side knee airbag
- Rear seat center 3-point seatbelt
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- Airbag occupancy sensor
- 7 airbags
- Front height adjustable seatbelts

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)**Selected Equip & Specs (cont'd)**

Engine cylinders	V-6	Engine location	Front mounted engine
Ignition	Spark ignition system	Engine mounting direction	Longitudinal mounted engine
Engine block material	Iron engine block	Cylinder head material	Aluminum cylinder head
Engine Specs			
Displacement	3.3L	cc	204 cu.in.
Bore	3.56"	Stroke	3.41"
Compression ratio	12.0		
Engine Power			
Horsepower	285 HP@6500 RPM	Torque	260 lb.-ft.@4000 RPM
Alternator			
* Alternator amps	250A	* Alternator type	Regular duty alternator
Battery			
Battery amps	80Ah	* Battery type	Lead acid battery
* Battery rating	730CCA		
Engine Extras			
Engine cooler	Engine oil cooler	Radiator	Heavy-duty radiator
Transmission			
Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Transmission oil cooler	Transmission oil cooler
Drive Type			
4WD type	Automatic full-time AWD	Drive type	All-wheel drive
Drivetrain			
Axle ratio	3.73		
Exhaust			
Tailpipe	Stainless steel dual exhaust		
Fuel			
Fuel type	regular unleaded		
Fuel Tank			

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Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)**Selected Equip & Specs (cont'd)****Front Spring**

Regular front springs

Regular front springs

Springs front

Front coil springs

Rear Spring

Springs rear

Rear coil springs

Rear springs

Regular grade rear springs

Rear Suspension

Anti-roll bar rear

Rear anti-roll bar

Suspension type rear

Multi-link rear suspension

Suspension ride type rear
suspension

Independent rear

Steering

Steering Electric power-assist steering system

Steering type

Rack-pinion steering

Steering type number of wheels 2-wheel steering
system**Exterior****Front Wheels**

Front wheels diameter

18"

Front wheels width

8"

Rear Wheels

Rear wheels diameter

18"

Rear wheels width

8"

Front And Rear Wheels

Appearance

black

Material

steel

Front Tires

Aspect

60

Diameter

18"

Sidewalls

BSW

Speed

W

Tread

AS

Type

P

Width

255mm

Rear Tires

Aspect

60

Diameter

18"

Sidewalls

BSW

Speed

W

Tread

AS

Type

P

Width

255mm

Body Exterior**Trailer**

Towing capability

Trailer towing capability

Towing class

Class III tow rating

Towing hitch

Trailer hitch

Towing wiring harness

Trailer wiring harness

Exterior Features

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Selected Equip & Specs (cont'd)

Driver Visor

Visor driver mirror Driver visor mirror

Passenger Visor

Visor passenger mirror Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

Cargo Features

Cargo tie downs Cargo area tie downs Cargo light Cargo area light

Cargo Trim

Cargo floor type Carpet cargo area floor Trunk lid trim Plastic trunk lid trim

Pedals

Driver foot rest Driver foot rest

Remote Releases

Cargo access release Power cargo area access

Rear Windshield

Rear window defroster Rear window defroster Rear windshield Fixed rear windshield
Rear windshield wipers Fixed interval rear Heated wiper area Heated rear wiper park
windshield wipers

Storage

Door bins front Driver and passenger door bins Number of beverage holders 2 beverage holders
Glove box Locking glove box Dashboard storage Dashboard storage

Windows Feature

One-touch up window Driver and passenger One-touch down window Driver and passenger
one-touch up windows one-touch down windows

Windows Rear Side

Second-row windows Power second-row Third-row windows Fixed third-row windows
windows

Miscellaneous

Trip computer Trip computer PRND in IP PRND in IP
Accessory power Retained accessory power

Comfort

Climate Control

Climate control Automatic climate control * Rear headliner/pillar ducts Rear
headliner/pillar climate control ducts

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Selected Equip & Specs (cont'd)

Rear head restraint control Manual rear seat head restraint control

Number of rear head restraints 3 rear seat head restraints

Lumbar Seats

Driver lumbar Manual driver seat lumbar

Front Seat Trim

Front seat upholstery Cloth front seat upholstery

Front seatback upholstery Vinyl front seatback upholstery

Interior Accents

Interior accents Metal-look interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features

LCD Displays

Number of first-row LCD displays 1 total number of 1st row displays

LCD primary display size 4.2 inch primary LCD display

Radio Features

External memory External memory control

Seek scan Seek scan

Speakers

Speakers Standard grade speakers

Speakers number 4

Audio Features

Steering mounted audio control Steering wheel mounted audio controls

Speed sensitive volume Speed sensitive volume

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert Metal-look instrument panel insert

Instrumentation

Trip odometer Trip odometer

Instrumentation display Analog instrumentation display

Instrumentation Displays

Speedometer Redundant digital speedometer

Driver information center Driver information center

Clock In-radio display clock

Instrumentation Gauges

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Selected Equip & Specs (cont'd)

Internet access Fleet Telematics Modem
selective service internet access

USB Ports

USB ports 1 USB port

Safety and Security

Airbags

Front impact airbag driver	Driver front impact airbag	Number of airbags	7 airbags
Front impact airbag passenger	Passenger front impact airbag	Knee airbag	Passenger side knee airbag
Front side impact airbag driver	Seat mounted side impact driver airbag	Front side impact airbag passenger	Seat mounted side impact front passenger airbag
Occupancy sensor	Airbag occupancy sensor	Overhead airbags	Curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt	Rear seat center 3-point seatbelt	Height adjustable seatbelts	Front height adjustable seatbelts
Seatbelt pretensioners	Front seatbelt pretensioners	Seatbelt pretensioners number	2 seatbelt pretensioners

Active Driving Assistance

External acoustic pedestrian alert	External acoustic pedestrian alert
------------------------------------	------------------------------------

Cameras

Rear camera	Rear camera with washer
-------------	-------------------------

Traction Control

Electronic stability control	Electronic stability control system with anti-roll
------------------------------	--

Occupant Safety

Child door locks	Manual rear child safety door locks
------------------	-------------------------------------

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Prepared by: Scott Womack

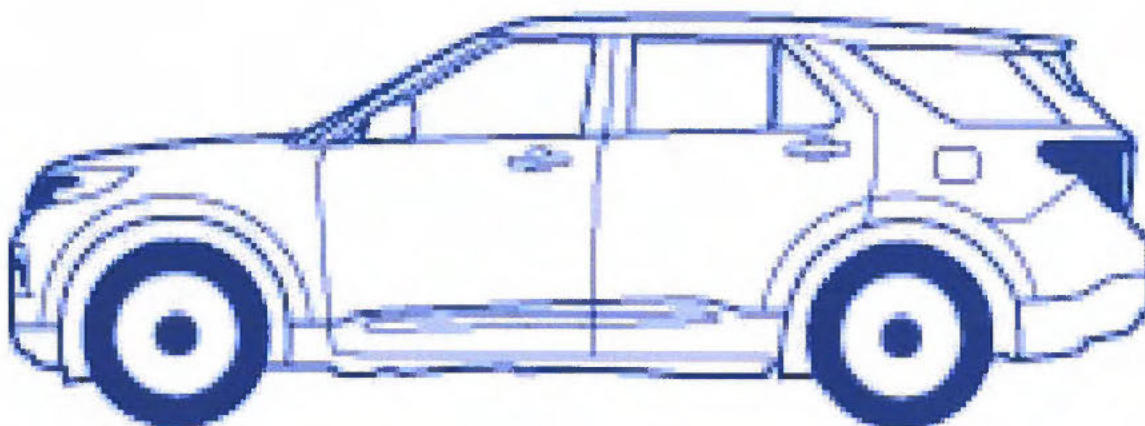
10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2025 Police Interceptor Utility AWD Base (K8A)

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Light Duty

GVWR 6,465 lbs

GVW Totals

1 Payload - (Added Equipment) 0 lbs

Occupants Weight 750 lbs

Curb Weight (as configured) 0 lbs

TOTAL 750 lbs

Payload 1,670 lbs

Useable Payload 920 lbs

Maximum payload capabilities are for properly equipped vehicles with required equipment and vary based on vehicle configuration, accessories, and option content.

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2024 Explorer 4dr 4x4 Base (K8B)

Price Level: 350 (2023 + \$3000)



Client Proposal

Prepared by:

Scott Womack

Office: 405-307-6410

Email: swomack@confidenceford.com

Date: 10/10/2023



Confidence Ford of Norman | 825 N Interstate Drive, Norman, Oklahoma, 730696350

Office: 405-321-2411 | Fax: 405-329-6167



Prepared by: Scott Womack

10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (K8B)

Packages

Equipment Group 100A

Includes:

- Engine: 2.3L EcoBoost I-4

Includes auto start-stop technology.

- Transmission: 10-Speed Automatic

- 3.58 Non-Limited-Slip Rear Axle Ratio

- GVWR: 6,160 lbs

- Tires: P255/65R18 AS BSW

Includes mini spare.

- Wheels: 18" 5-Spoke Silver-Painted Aluminum

- Cloth Captain's Chairs

Includes 8-way power driver's seat with power function for tilt and recline, 4-way manual front passenger seat with fore/aft and recline and 2-way manually adjustable driver and front passenger head restraints.

- Radio: AM/FM Stereo

Includes MP3 capability, 6 speakers, speed-compensated volume and SiriusXM, if equipped, includes a 3 month prepaid subscription. Service is not available in Alaska and Hawaii. SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM radio inc. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM customer agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Trial subscriptions not available in Alaska and Hawaii.

- FordPass Connect

Includes 4G LTE Wi-Fi hotspot connects up to 10 devices with wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to www.att.com/ford, remotely start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (FordPass Connect, the Ford Pass App., and Complimentary Connected Services 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 services excludes Wi-Fi hotspot.). Note: Ford Telematics and data services prep included for fleet only: FordPass Connect 4G Wi-Fi modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford. (833-327-3673).

- SYNC 3 Communications & Entertainment System

Includes enhanced voice recognition, 8" LCD capacitive touchscreen in center stack with swipe capability, AppLink, 911 Assist, Apple Car Play and Android Auto compatibility and 1 "A" and 1 "C" USB ports in the media hub.

Powertrain

Engine: 2.3L EcoBoost I-4

Includes auto start-stop technology.

Transmission: 10-Speed Automatic

3.58 Non-Limited-Slip Rear Axle Ratio

GVWR: 6,160 lbs

Wheels & Tires

Tires: P255/65R18 AS BSW

Includes mini spare.

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

As Configured Vehicle (cont'd)

Description

Full Tint Pick Up

Lifetime Tint

4 Total Key Fobs

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

- 4-wheel antilock (ABS) brakes
- Electronic parking brake
- Automatic brake hold
- Hill Descent Control
- Independent front suspension
- Front anti-roll bar
- Independent rear suspension
- Rear anti-roll bar
- Electric power-assist steering system
- Driver selectable steering effort
- Four channel ABS brakes
- Ford Co-Pilot360 - Post Collision Braking automatic post-collision braking system
- Brake assist system
- Hill Start Assist
- Strut front suspension
- Front coil springs
- Multi-link rear suspension
- Speed sensitive power steering
- Rack-pinion steering
- 2-wheel steering system

Body Exterior

- 4 doors
- Monotone paint
- Black wheel well trim
- Black windshield trim
- Black door handles
- Body-coloured rear bumper
- Black grille
- Standard style side mirrors
- Conventional right rear passenger door
- Active grille shutters
- 18 x 7.5-inch front and rear silver aluminum wheels
- Clearcoat paint
- Black bodyside cladding
- Black side window trim
- Black rear window trim
- Body-coloured front bumper
- Black rear bumper rub strip
- Black door mirrors
- Conventional left rear passenger door
- Power liftgate rear cargo door
- P255/65RH18 AS BSW front and rear tires

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Power tailgate/rear door lock
- Keyfob trunk control
- Day/Night rearview mirror
- Full floor console
- Power cargo area access release
- Heated rear wiper park
- Fixed rear windshield
- Front beverage holders
- 10 beverage holders
- Driver and passenger door bins
- Retained accessory power
- Trip computer
- Keyfob activated door locks
- Auto-locking doors
- Cruise control with steering wheel mounted controls
- FordPass Connect smart device vehicle start control
- Power first-row windows
- Driver foot rest
- Fixed interval rear windshield wipers
- Rear window defroster
- Locking glove box
- Rear beverage holders
- 2 seatback storage pockets
- Rear door bins
- PRND in IP
- Over the air updates

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

- Trip odometer
- Compass
- Driver information center
- Gauge cluster display size (inches): 4.20
- Engine/electric motor temperature gauge
- Deep tinted windows
- LED low and high beam headlights
- Multiple enclosed headlights
- Ford Co-Pilot360 - Auto High Beam auto high-beam headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Rear reading lights
- Variable instrument panel light
- High mounted center stop light
- Fade interior courtesy lights
- In-radio display clock
- Exterior temperature display
- ECO feedback display gauge
- Tachometer
- Oil level gauge
- Aero-composite headlights
- Autolamp auto on/off headlight control
- Delay-off headlights
- DRL preference setting
- Speed sensitive wipers
- Illuminated entry
- Illuminated ignition switch
- LED daytime running lights
- LED brake lights

Technology and Telematics

- SYNC 3 911 Assist emergency SOS system via mobile device
- SYNC 3/Apple CarPlay/Android Auto smart device mirroring
- 2 USB ports
- Bluetooth handsfree wireless device connectivity
- FordPass Connect 4G mobile hotspot internet access

Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first, second and third-row overhead airbags
- Seat mounted side impact front passenger airbag
- Driver and passenger side knee airbag
- Rear seat center 3-point seatbelt
- Front seatbelt pretensioners
- SecuriLock immobilizer
- Lane Keeping Alert
- Pre-Collision Assist with Pedestrian Detection
- Pre-Collision Assist with Pedestrian Detection
- Following distance alert
- Rear camera with washer
- Reverse Sensing System rear parking sensors
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- Airbag occupancy sensor
- 8 airbags
- Front height adjustable seatbelts
- 2 seatbelt pre-tensioners
- Remote panic alarm
- BLIS (Blind Spot Information System)
- Cross-Traffic Alert collision warning
- Driver Alert
- MyKey restricted driving mode
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-roll
- Manual rear child safety door locks

Dimensions

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Prepared by: Scott Womack

10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)**Selected Equip & Specs (cont'd)**

Engine EcoBoost 2.3L I-4 gasoline direct injection, DOHC, variable valve control, intercooled turbo, engine with 300HP

Valves per cylinder 4

Engine cylinders I-4
Ignition Spark ignition system

Engine location Front mounted engine
Engine mounting direction Longitudinal mounted engine

Engine block material Aluminum engine block

Cylinder head material Aluminum cylinder head

Engine Specs

Displacement 2.3L
Bore 3.44"
Compression ratio 10.0

cc 140 cu.in.
Stroke 3.7"
SAEJ1349 AUG2004 compliant

Engine Power

Horsepower 300 HP@5500 RPM

Torque 310 lb.-ft.@3500 RPM

Alternator

Alternator type Regenerative alternator

Battery

Battery type Lead acid battery

Battery run down protection Battery run down protection

Engine Extras

Radiator Radiator
Drivetrain selectable Driver selectable drivetrain mode

Start-stop engine Auto stop-start engine

Transmission

Transmission 10-speed automatic

Transmission electronic control Transmission electronic control

Overdrive transmission Overdrive transmission

Lock-up transmission Lock-up transmission

First gear ratio 4.714

Second gear ratio 2.997

Third gear ratio 2.149

Fourth gear ratio 1.769

Fifth gear ratio 1.521

Sixth gear ratio 1.275

Reverse gear ratio 4.885

Seventh gear ratio 1

Eighth gear ratio 0.853

Ninth gear ratio 0.689

Tenth gear ratio 0.636

Selectable mode transmission Selectable mode transmission

Drive Type

4WD type Intelligent 4WD automatic full-time 4WD

Drive type Four-wheel drive

Drivetrain

Axle ratio 3.58

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)**Selected Equip & Specs (cont'd)****Brake Assistance**Hill start assist
Brake assist systemHill Start Assist
Brake assist system

Hill control

Hill Descent Control

Front Suspension

Anti-roll bar front

Front anti-roll bar

Suspension ride type front
suspension

Independent front

Suspension type front

Strut front suspension

Front Spring

Regular front springs

Regular front springs

Springs front

Front coil springs

Rear Spring

Springs rear

Rear coil springs

Rear springs

Regular grade rear springs

Rear SuspensionAnti-roll bar rear
Suspension ride type rear
suspensionRear anti-roll bar
Independent rear

Suspension type rear Multi-link rear suspension

SteeringSteering Electric power-assist steering system
Speed sensitive steering Speed sensitive power
steering
Steering type number of wheels 2-wheel steering
system

Steering type

Rack-pinion steering

Driver selectable steering effort Driver selectable
steering effort**Exterior****Front Wheels**

Front wheels diameter

18"

Front wheels width

7.5"

Rear Wheels

Rear wheels diameter

18"

Rear wheels width

7.5"

Front And Rear Wheels

Appearance

silver

Material

aluminum

Front Tires

Aspect

65

Diameter

18"

Sidewalls

BSW

Speed

H

Tread

AS

Type

P

Width

255mm

Rear Tires

Aspect

65

Diameter

18"

Sidewalls

BSW

Speed

H

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Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

First-row windows

Power first-row windows

Floor Console

Floor console

Full floor console

Floor console storage
storage

Covered floor console

Overhead Console

Overhead console

Mini overhead console

Overhead console storage
storage

Overhead console

Driver Visor

Visor driver mirror

Driver visor mirror

Visor illuminated driver mirror
visor mirror

Illuminated driver

Visor driver expandable coverage
expandable coverage

Passenger Visor

Visor passenger mirror

Passenger visor mirror

Visor illuminated passenger mirror
passenger visor mirror

Illuminated

Visor passenger expandable coverage
visor with expandable coverage

Power Outlets

12V power outlets

5 12V power outlets

Cargo Features

Trunk hatch

Trunk/hatch auto-latching

Cargo tie downs

Cargo area tie downs

Cargo light

Cargo area light

Concealed cargo storage
storage

Cargo area concealed

Cargo Trim

Cargo floor type

Carpet cargo area floor

Trunk lid trim

Plastic trunk lid trim

Pedals

Driver foot rest

Driver foot rest

Remote Releases

Cargo access
release

Power cargo area access

Rear Windshield

Rear window defroster

Rear window defroster

Rear windshield

Fixed rear windshield

Rear windshield wipers
windshield wipers

Fixed interval rear

Heated wiper area

Heated rear wiper park

Storage

Door bins front Driver and passenger door bins

Door bins rear

Rear door bins

Number of beverage holders 10 beverage holders

Beverage holders

Front beverage holders

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

Steering Wheel

Steering wheel telescopic steering wheel
Manual telescopic steering wheel
Steering wheel tilt Manual tilting steering wheel

Steering wheel material Urethane steering wheel

Seats and Trim

Seat Capacity

Seating capacity 7

Front Seats

Driver seat direction Driver seat with 8-way directional controls
Driver seat fore/aft control Power driver seat fore/aft control
Passenger seat direction Front passenger seat with 4-way directional controls
Reclining passenger seat Manual reclining passenger seat
Front head restraints Height adjustable front seat head restraints
Armrests front center Front seat center armrest

Height adjustable driver seat Power height adjustable driver seat
Driver seat cushion tilt Power driver seat cushion tilt
Split front seats Bucket front seats
Passenger seat fore/aft control Manual passenger seat fore/aft control
Front head restraint control Manual front seat head restraint control
Reclining driver seat Power reclining driver seat

Rear Seats

Bench seats Split-bench second-row seat
Folding second-row seats 35-30-35 folding second-row seats
Rear seat direction Front facing rear seat
Fore and aft seat Second-row seats with manual fore and aft
Rear head restraint control Manual rear seat head restraint control

Rear seats fixed or removable Fixed second-row seats
Reclining second-row rear seats Manual reclining second-row seats
Rear seat folding position Fold forward second-row seatback
Rear head restraints Height adjustable rear seat head restraints
Number of rear head restraints 3 rear seat head restraints

Front Seat Trim

Front seat upholstery Cloth front seat upholstery

Front seatback upholstery Cloth front seatback upholstery

Third-Row Seats

Bench seats Third-row bench seat
Third-row seats folding 50-50 folding third-row passenger seat

Third-row seat fixed or removable Fixed third-row seats
Third-row head restraint control Manual third-row head restraint control

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10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

Temperature display
display
Clock
Eco feedback
Exterior temperature
In-radio display clock
ECO feedback display gauge

Driver information center
center
Compass
Driver information
Compass

Instrumentation Gauges

Tachometer
Engine/electric motor temperature
gauge
Tachometer
Engine/electric motor temperature
gauge

Oil level gauge
Gauge cluster display size (inches)
Oil level gauge
4.20

Instrumentation Warnings

Engine temperature warning
Low fuel warning
Low brake fluid warning
Headlights on reminder
Bulb warning
Trunk warning
Engine temperature
Low fuel warning
Low brake fluid warning
Headlights on reminder
Bulb failure warning
Rear cargo ajar warning

Oil pressure warning
Low washer fluid warning
Battery charge warning
Key in vehicle warning
Door ajar warning
Service interval warning
Monitor service interval indicator
Transmission fluid temperature
warning
Oil pressure warning
Low washer fluid
Battery charge warning
Key in vehicle warning
Door ajar warning
Intelligent Oil-Life
Transmission fluid temp warning

Glass

Tinted windows
Deep tinted windows

Headlights

Headlights LED low and high beam headlights
Auto headlights Autolamp auto on/off headlight
control
Delay off headlights
DRL preference setting
DRL preference setting

Headlight type
Multiple headlights
Aero-composite headlights
Multiple enclosed headlights
Auto high-beam headlights
Ford Co-Pilot360 -
Auto High Beam auto high-beam headlights

Front Windshield

Wipers Variable intermittent front windshield
wipers

Speed sensitive wipers
Speed sensitive wipers

Interior Lighting

Illuminated entry
Variable panel light
Rear reading lights
Illuminated entry
Variable instrument panel
light
Rear reading lights

Illuminated ignition switch
Front reading lights
Illuminated ignition
Front reading lights

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Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Selected Equip & Specs (cont'd)

Forward collision warning with Pedestrian Detection
Pedestrian detection
Distance alert

Pre-Collision Assist
Pre-Collision Assist with Pedestrian Detection
Following distance alert

Rear collision warning
collision warning
Driver attention monitor

Cross-Traffic Alert
Driver Alert

Restricted driving mode
MyKey restricted driving mode

Cameras

Rear camera
Rear camera with washer

Traction Control

Electronic stability control
Stability Control system with anti-roll

AdvanceTrac w/Roll over electronic stability control

Parking Sensors

Parking sensors
Reverse Sensing System rear parking sensors

Occupant Safety

Child door locks
locks

Manual rear child safety door

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



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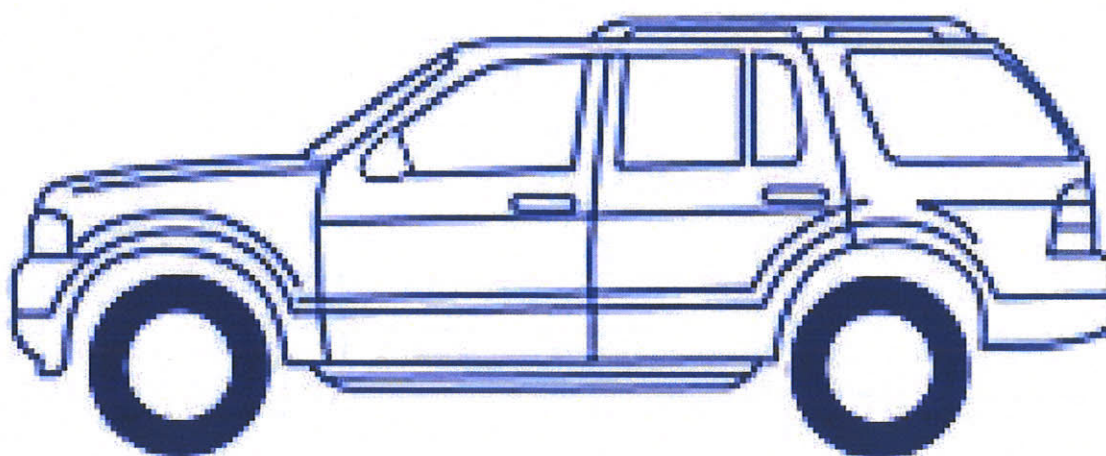
10/10/2023

Confidence Ford of Norman | 825 N Interstate Drive Norman Oklahoma | 730696350

2024 Explorer 4dr 4x4 Base (K8B)

Vehicle Dimension and Performance Summary

Performance predictions in this report represent an estimate of vehicle performance based on standard operating conditions. Variations in customer equipment, load configuration, ambient conditions, and/or operator driving techniques can cause significant variations in vehicle performance. These values are not representative of results that may be shown in actual dynamometer tests. This report should therefore be used as a guide for comparative vehicle performance.



Light Duty

GVWR 6,160 lbs

GVW Totals

1 Payload - (Added Equipment) 0 lbs

Occupants Weight 1,050 lbs

Curb Weight (as configured) 4,437 lbs

TOTAL 5,487 lbs

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BUDGET AMENDMENT FORM

Fund: 05, 06, 08
Amendment #: 24-02
Fiscal Year: 2023-2024

Account #	Account Name	Estimated Revenue		Appropriations		
		Increase	Decrease	Increase	Decrease	
05040660-53000	Equipment			21,620.00		1
06040640-53000	Equipment				21,620.00	
06020050-45030-501	Technology Fee Revenue	451,802.47				2
06020500-51150-501	Minor Equipment			445,802.47		
06020500-52000-501	Publications			6,000.00		
08010090-49300	Budgeted Fund Balance		787,640.13			3
08012350-57005	American Rescue Plan Act				787,640.13	
06030600-48040	Reimbursements	1,600,000.00				4
06030600-53127	Street Improvements			1,600,000.00		
08040030-49300	Budgeted Fund Balance	261,919.59				5
08042140-55107	CDBG COVID-19			75,687.64		
08042140-55116	CDBG 2022			148,476.32		
08042140-55117	CDBG 2023			37,755.63		
TOTALS		<u>\$ 2,313,722.06</u>	<u>\$ 787,640.13</u>	<u>\$ 2,335,342.06</u>	<u>\$ 809,260.13</u>	

EXPLANATION:

1. Move available budget from Public Works - Streets and Drainage to Sanitation. Savings generated on purchase of remote operated rotary mower approved by Council on September 18, 2023.
2. Budget prior year collections of Technology Fees for Municipal Court Technology needs.
3. Correct budget to reflect current ARPA money available for expenditure.
4. Budget for project at N. Moore and Shields Blvd related to QuikTrip traffic flow.
5. Budget CDBG carryover funding available for expenditure in FY2024.

Signature & Date Approved by City Manager:

Date

Signature

Date Approved by City Council:

Date



P.O. Box 5508 – Arlington – Texas – 76005-5508
 817.831.9406 – fax 817.831.9407
Estimating@Paradigmtraffic.com

QUOTATION

TO: City of Moore

RFQ: BBU

attn: Andrew Foreman

ph:

fx: AForeman@cityofmoore.com

DATE	SLSMN	Delivery Date	FREIGHT	SHIP VIA	F.O.B	TERMS	QTE NUMBER
9/28/2023	JU	90 - 120 Days ARO	PPD & Allowed	Best Way	Destination	Net 30	Q33070JU
ITEM	QTY	DESCRIPTION				UNIT PRICE	TOTAL PRICE
		PLEASE SEE NOTES THROUGHOUT THIS QUOTE					
		This quote is valid for 60 days. Thereafter it is subject to change without notice.					
1	15	BBU SYSTEM (EXTERNAL BATT CABINET) *NOTE* Complete Standard BBU with FXM-HP1100, inverter, UATS, S6 W/ GEN OPT, Batteries & Alpha Guard *NOTE* Cabinet quoted unpainted For any questions, comments or concerns, Please email us at : Estimating@Paradigmtraffic.com				\$5,600.00	\$84,000.00
						TOTAL	\$84,000.00

***This quote is valid for 60 days. Thereafter it is subject to change without notice.**

*Thank you for the opportunity to submit a proposal to you on this equipment. Please reference this quotation (by QTE number) when placing order. If you have any questions, please call or send a fax to me.

*When sending RFQ's, PO's or RFT's, please send to
ESTIMATING@PARADIGMTRAFFIC.COM

OFFERED BY:

Johnson Udoka
Paradigm Traffic Systems, Inc.
Estimating@paradigmtraffic.com
Federal ID# 75-2520341

BILL KNIGHT

FORD
Fleet and Commercial Center

SW035
Category #25101507
Item # 1000009335
Dealer Name: Bill Knight Ford
Make: Ford
NEW 1- Ton CREW CAB
Model W3C

1FT8W3BA5PED56269

SK# FT14731

September 27, 2023

Hello Andy Ball,

We are pleased to offer for your consideration one (1) new in stock 2023 Ford F350 XL SRW Crew Cab 4WD w/ 6.8l v8 & 8' bed.

Please see below for your Contract Pricing.

Base price W3C DRW 2wd	\$46,985.00
Add W3A SRW 2WD	<750.00>
Add 4WD/SKID incld 17X/requires X3H/TBM	3,985.00
Add X3H e-lock axle	410.00
Add 18b blk running boards	445.00
Add 43C 120V/400W Outlet	168.00
Add 66S Upfitter switches	165.00
Add 52B Brake controller	270.00
Add 76S Remote Start	240.00
Add 96v XL Chrome PKG	240.00
Add ft tow hooks	38.00
Add as vinyl 40/20/40 seats	<195.00>
Total	\$ 52,001.00

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

9625 South Memorial Drive
Tulsa, Oklahoma 74133-6197
Phone: 918-526-2397 • Fax: 918-526-2395

KTP-003174 OK 9-NORMAL, NB, 003174, PG201 3839

U	W	C
CERT	CERT	CERT

015066
1113/1597

1FT8W3BA5

PED56269 NB

SEP



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2023 F350 SRW 4X4 CREW CAB
XL 178" WB STYLEIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

PE D56269

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILORE 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 SGWIFI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FR
- SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

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)

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.610A
10-SPEED AUTO TORQSHIFT-G
3.73 ELECTRONIC-LOCKING AXLE
FRONT LICENSE PLATE BRACKET
PLATFORM RUNNING BOARDS
10800# GVWR PACKAGE
50 STATE EMISSIONS
120V/400W OUTLET
JACK
UPPITTER SWITCHES
250 AMP ALTERNATOR
REMOTE START SYSTEM
XL CHROME PACKAGE
FOG LAMPS
BQXLINK

NO CHARGE

430.00

NO CHARGE

445.00

NO CHARGE

175.00

185.00

85.00

250.00

225.00

PRICE INFORMATION

BASE PRICE

\$51,815.00

TOTAL OPTIONS/OTHER

1,775.00

TOTAL VEHICLE & OPTIONS/OTHER
DESTINATION & DELIVERY

\$3,990.00

1,895.00

REAR ONE

RC28

RAIL

52-AT77 0/T 5C

TOTAL MSRP \$55,585.00



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

PG201 N RB 2X 350 003174 07 20 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.

California Air Resources Board

Gasoline Vehicle

Environmental Performance

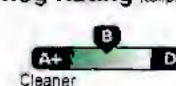
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

Protect the environment. Choose vehicles with higher ratings:

Greenhouse Gas Rating (tailpipe only)



Smog Rating (tailpipe only)

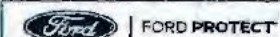


Vehicle emissions are a primary contributor to climate change and smog. Ratings are determined by the California Air Resources Board based on this vehicle's measured emissions.

CALIFORNIA
AIR RESOURCES BOARD

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 network/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 OR TEXT 1P65WARNINGS TO 48008

May 8 data
rates may
apply.
Text 1P65
for help

www.ford.com/protect/privacy-policy

09/27/2023



Industrial Truck Equipment, Inc.

3400 South Thomas Road
Oklahoma City, OK 73179
Phone: 4056886100

Quotation

Quote City of Moore
To: 301 N Broadway St
Moore, OK 73160

Quote Number:	100341	Contact:	Andy Ball
Quote Date:	10/17/2023	Expires:	11/01/2023
Customer:	CITY OF MOOR	Inquiry:	
Salesman:	Anderson, Dwight D	Terms:	Net 30
Ship Via:		Phone:	1-405-206-3630
		FAX:	

State Contract SW106

Item	Part Number Description	Revision	Quantity	Price
1	485-205393 Stahl Model CST98VVS-48 with Bumper/ Ford Mounting Brackets / LED Light Kit / Single Point T-Handles / Standard Shelving Pkg / Powder Coated White, Bed Line Load Space & Top of Boxes		1	\$17,950.00 /EA
			Total:	\$17,950.00
2	081-1501260 -14-1/2 Foot Black Service Body Ladder Rack -Maximum corrosion resistance with a "wrinkle" powder coat and rust-inhibiting e-coat. -Carry large ladders and loads up to 1,000 lb. -Built-in tie points keep cargo under control. -Rear crossbar can be removed for loading large items into the truck bed. -Built-in grab handles for added stability when getting in and out of the truck bed.		1	\$1,515.00 /EA
			Total:	\$1,515.00
3	081-1501110 Service Body Window Screen protects your vehicle's rear window from road debris and other objects. It's constructed from 15 Ga formed steel with a corrosion-resistant black powder coating.		1	\$387.00 /EA
			Total:	\$387.00
4	531-GGF201BL1 Ranch Hand Grill Guard Ford Superduty 2017-2022 W/O Front Bumper Camera		1	\$1,470.00 /EA
			Total:	\$1,470.00
5	081-8890405 Red/Blue Dual Row Ultra Thin 5 Inch LED Strobe Light Mounted 1 on each side of rear of body		2	\$134.00 /EA
			Total:	\$268.00
6	081-8890400 Amber Dual Row Ultra Thin 5 Inch LED Strobe Light Mounted in Grill		2	\$85.00 /EA
			Total:	\$170.00

Quote Number: 100341 (continued from page 1)

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
7	KIT WIRING Warning Light Wiring Kit		1	\$285.00 /EA
			Total:	\$285.00
8	073-HC3Z*9B149*F Ford Fuel Fill Kit For Bed Delete		1	\$432.00 /EA
			Total:	\$432.00
9	STATE CONTRACT DISCOUNT 40% off Industrial Truck Equipment Current List Price		1	--\$8,990.80 /EA
			Total:	(\$8,990.80)
10	DIRECT LABOR Labor		1	\$4,000.00 /HR
			Total:	\$4,000.00
11	FREIGHT- Shipping Charges		1	\$750.00 /EA
			Total:	\$750.00
			Sub-Total:	\$18,236.20
			Tax Exempt:	\$0.00
			Total:	\$18,236.20

*Quotes are valid for 15 days.

*Pricing subject to change.

*A 3% Convenience fee will be added to credit card payments

By Anderson, Dwight
Industrial Truck Equipment, Inc.

CST98 BODY SPECIFICATIONS

Standard Construction

- Bulkhead (non-ribbed) 14 ga. galvaneal steel
- Crossmember-front 7 ga. hot-rolled formed channels
- Crossmember-intermediate 10 ga. galvaneal steel
- Crossmember-rear 7 ga. hot-rolled formed channels
- Compartment Bottoms 16 ga. galvaneal steel
- Compartment Tops 14 ga. galvaneal steel (one-piece integral w/loadspace centers)
- Doors 18 ga. galvaneal steel double panel
- End panels-front 14 ga. galvaneal steel
- End panels-rear 14 ga. galvaneal steel
- Fender panels 16 ga. galvaneal steel
- Floor 12 ga. embossed galvaneal treadplate
- Loadspace inside centers 14 ga. galvaneal steel (one-piece integral w/compartment tops)
- Intermediate panels 16 ga. galvaneal steel
- Longitudinals 10 ga. galvaneal formed
- Shelving 16 ga. high-spangle galvanized (250 lb. static load cap.)
- Tailgate 16 ga. galvaneal (double panel, formed construction)
- A-40 galvaneal construction. Two-sided zinc coated galvaneal (.40 oz. zinc coating per square foot of steel) provides maximum rust and corrosion resistance.
- Body sides are constructed using plated lock-bolt fasteners.
- Floor understructure rigidly welded for structural integrity and durability. Mounting points reinforced w/U-channel gussets.



Body pictured with optional
Recessed Punched Bumper with
surface-mounted
LED 3-in-1 Light Kit and
Aluminum Fuel Fill

Covered by STAHL's



CST 98 STANDARD FEATURES

For Customer Service Call:

1.800.277.8245

stahltruckbodies.com/contact

Construction – Lock-bolt to provide unbeatable durability, eliminates rust-causing welding and grinding, and promotes corrosion-free, long-lasting product. Floor understructure rigidly welded for structural integrity and undercoated for superior rust protection.

Compartment Tops – Smooth seamless surface to enhance appearance.

Cutouts – Openings in intermediate panels between horizontal and adjacent vertical compartments provides extended storage between compartments.

Door Hinges – Concealed, bolt-on style provides increased security and clean appearance.

Door Latches – Your choice of bolt-on stainless steel rotary-style paddle latches, or single-point T-handle latches with stainless steel pans and black powder coated zinc handles.

Lock Cylinders – are keyed alike with double-bitted keys and are power door lock ready for easy after-market installation.

Door Striker – Adjustable, bolt-on.

Vertical Doors – Spring-loaded door holders to hold doors in the fully open position and assist in closing.

Horizontal Doors – Use vinyl coated aircraft quality cables for support in open position.

Automotive Style Door Seal – STAHL-engineered clip-on to allow easy removal for painting, replacement and quicker installation. Door seals against a flat surface for extra protection against water leakage.

Drip Rail – Concealed to provide extra protection against water leakage.

Fender Panels – Bolt-on die-stamped with radius wheel opening.

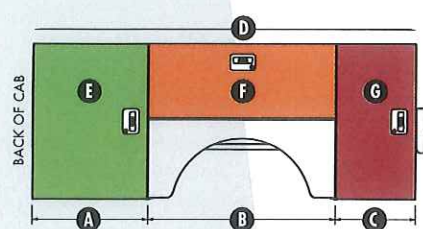
Tailgate – Two point slam-locking featuring anti-rack/rattle hardware.

Compartment Trays – Bolt-in material trays with dividers.

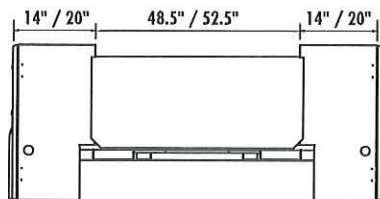
Powder Coat Finish – Body exterior, compartment interiors, and cargo area surfaces are finished in a durable, corrosion resistant white powder coat.

Undercoating – On bottom of floor and wheel wells.

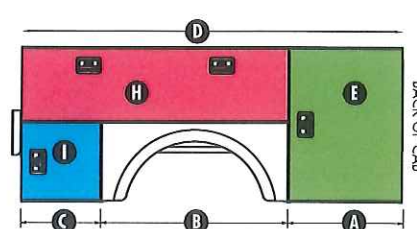
Compartment Layout *



V-SIDE Configuration



FRONT Configuration



C-SIDE Configuration

* Side compartment overall height is 39.57"

Dimensional Data

Single Rear Wheel (SRW) – "V-Side" Compartment Dimensions

MODEL	APPROX. WT.	CAB-TO-AXLE	A	B	C	D	COMPARTMENT CLEAR DOOR OPENINGS		
							E	F	G
CST98VVS	990 lbs.	55", 56"	29.81"	47.19"	21.00"	98"	25.06" x 36.37"	45.31" x 14.69"	16.5" x 36.37"

Single Rear Wheel (SRW) – "C-Side" Compartment Dimensions

MODEL	APPROX. WT.	CAB-TO-AXLE	A	B	C	D	COMPARTMENT CLEAR DOOR OPENINGS		
							E	H	I
CST98CVS	990 lbs.	55", 56"	29.81"	47.19"	21.00"	98"	25.06" x 36.37"	66.00" x 14.69"	16.5" x 17.44"

Compartmental Tray Configurations

CST98 (V-Side Configurations)

COMPARTMENT	CURBSIDE COMPARTMENTATION	STREETSIDE COMPARTMENTATION
Front Vertical	(2) adjustable trays with dividers	(2) adjustable trays with dividers
Horizontal	(1) adjustable tray with dividers	Open
Rear Vertical	(1) adjustable tray with dividers	(1) adjustable tray with dividers

For other CST98 models and dimensional data visit our website: stahltruckbodies.com/CST

OPTIONAL FEATURES

- Amber Strobe Light Kits
- Back Up Alarms
- Bar Lock (Master Locking Sys.)
- Bumpers
- Compartment Strip Light Kit – LED
- Crane Reinforcement (2,000-4,000 lbs.)
- Drawer Packages
- Folding Steps & Grab Handles
- Fuel Fill (Alum.)
- Headache Racks (Cab Guards)
- High Roof Enclosures
- Hitches & Hooks
- Ladder Racks
- Light Kits – LED
- Louver Vents
- Low Sliding Roof
- Off-Road Mounting Kits
- Paint and Primer
- Pipe Carrier
- Power Door Locks
- Textured Spray On Bed Liner
- Tie-Down Rings
- Tire Carrier
- Top Paks
- Trays with Dividers
- Treadbrite Overlay

Due to constant product evaluations and improvements, specifications are subject to change without notice.

STAHL / Scott Fetzer Company

3201 W. Old Lincoln Way
Wooster, OH 44691

P: 800.277.8245 F: 330.264.0300

stahltruckbodies.com/CST

STAHL®
SERVICE TRUCK BODIES

BILL KNIGHT

Fleet and Commercial Center

SW035
Category #25101505
Item # 1000009348
Dealer Name: Bill Knight Ford
Make: Ford
NEW: ½ TON CARGO VAN
Model E1Y

September 27, 2023

City of Moore

Hello Andy Ball,

We are pleased to offer for your consideration one (1) or more new 2024 FORD TRANSIT T-150 Low Roof Cargo Van 130"wb w/ no windows.

Please see below for your Contract Pricing.

Base Price: low-roof Flex Fuel Capable 130"wb	\$45,985.00
Add delete rear windows	<300.00>
Add 60c cruise control /requires cruise	325.00
Add 86f extra key w/fobs	95.00

Price	\$ 46,105.00
	X2 Transits T150

TOTAL PRICE	\$92,210.00

Vehicle specifications and pricing are subject to change

Thank you

Greg Herring

Greg Herring
Bill Knight Ford Fleet Center
(918) 526-2392 direct line

CNGP530

VEHICLE ORDER CONFIRMATION

09/27/23 14:37:07

==>

Dealer: F52305

2024 TRANSIT NA

Page: 1 of 1

Order No: 0001 Priority: M3 Ord FIN: QS063 Order Type: 5B Price Level: 415

Ord PEP: 101A Cust/Flt Name: CITY OF MOORE PO Number:

	RETAIL		RETAIL
E1Y LR CARGO RWD	\$46415	425 50 STATE EMISS	NC
130" WHEELBASE		57B MANUAL A/C	NC
YZ OXFORD WHITE		86F 2 ADDL KEYS	75
V VINYL		98F FLEX FUEL CAPBL	NC
K PALAZZO GRAY		SP DLR ACCT ADJ	
101A PREF EQUIP PKG		SP FLT ACCT CR	
.XL TRIM		FUEL CHARGE	
998 3.5L PFDI V6		B4A NET INV FLT OPT	NC
44U .10-SPEED TRANS		PRICED DORA	NC
TC8 .235/65R16C BSW		DEST AND DELIV	2095
X73 3.73 NON-LS	NC	TOTAL BASE AND OPTIONS	48585
JOB #1 ORDER		TOTAL	48585
FLEET SPCL ADJ	NC	*THIS IS NOT AN INVOICE*	
FRT LICENSE BKT	NC		
20N 8800# GVWR	NC		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC05246

BILL KNIGHT

FORD

Fleet and Commercial Center

SW035

Category #25101926

Item # 100028564

Dealer: Bill Knight Ford

Make: Ford

NEW 19,500# GVWR

Model Code: W5G

Stock unit VIN#

September 13, 2023

City Of Moore

Hello Andy Ball,

We are pleased to offer for your consideration one (1) white in-stock 2023 Ford F550 Crew Cab 4WD CHASSIS CAB DRW 6.7 V8 Turbo Diesel Engine 84"ca 19000lbs GVWR...

Base Price W5G 2WD	\$52,148.00
Add 203" wb 84"ca	195.00
Add 99T turbo diesel/41H engine block heater/	8,985.00
Add 4WD W5H/41P Skid plate	3,985.00
Add limited slip axle	360.00
Add 535 HI Cap Trailer Tow	557.00
Add 877 RR CAM & Prep PKG	398.00
Add 67H Heavy service ft suspension	120.00
Add optional rear axle 430 diesel	332.00
Add TGK Max Trac 225/70R Traction 4X4	206.00
Add 66s upfitter switches	65.00
Add 52b in dash brake controller	270.00
Add 18b black running boards	427.00
Add 96V xl Chrome PKG	216.00
Add 12vt dash	38.00
Add hitch wire	51.00
Add 43c 110v/400w outlet Dash	163.00
Add 872 rear view camera& prep pkg	398.00
Add ft tow hooks	38.00

Total price per unit	\$68,992.00
----------------------	-------------

Stock unit is subject to prior sale

Thank you

Greg Herring

Greg Herring

918) 526-2392 direct line

Bill Knight Ford Fleet Center

gherring@billknightauto.com

9625 South Memorial Drive
Tulsa, Oklahoma 74133-6197
Phone: 918-526-2397 • Fax: 918-526-2395

KTP-001004 OK 9-NORMAL, NB, 101004, PH071 4102

ULN CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

015427
501/1108

1FD0W5HT7 PED64936 NB

BU09



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2023 F550 4X4 CREW CHASSIS
XL 203" WB CHASSIS CAB
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT

PE D64936

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- HEADLAMPS - AUTOLAMP (ON/OFF)
- HEADLAMPS - WIPER ACTIVATED
- MIRRORS - HTD, PWR GLASS/ MANUAL FOLD/TURN SIGNALS
- HOOD CLEARANCE LIGHTS
- TOW HOOKS
- TRAILER BRAKE CONTROLLER
- TRAILER SWAY CONTROL
- TRAILER TOW WIRE HARNESS
- WIPERS - INTERMITTENT

INTERIOR

- 4.2" PRODUCTIVITY SCREEN
- AIR COND, MANUAL FRONT
- BLACK VINYL FLOOR COVERING
- OUTSIDE TEMP DISPLAY
- PARTICULATE AIR FILTER
- POWER LOCKS AND WINDOWS
- STEERING/TILT/TELESCOPE, CRUISE & AUDIO CONTROLS
- UPFITTER SWITCHES

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- JEWEL EFFECT HEADLAMPS
- REMOTE KEYLESS ENTRY
- STABILIZER BAR, FRONT/REAR
- SYNC4 W/8" SCREEN

SAFETY/SECURITY

- ADVANCETRAC™ WITH RSC®
- AIRBAGS - SAFETY CANOPY®
- BELT-MINDER CHIME
- DRIVER/PASSENGER AIR BAGS
- SECURILOCK® ANTI-THEFT SYS
- 60S POST-CRASH ALERT SYS™

WARRANTY

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

INCLUDED ON THIS VEHICLE

(MSRP)

OPTIONAL EQUIPMENT/OTHER

4015-165P01/01/22 AD465V
PREFERRED EQUIPMENT PKG.060A
6.7L POWER STROKE V8 DIESEL
10-SPEED AUTO TORQSHIFT
225/70R19.5 BSW MAX TRAC TIRE
4.30 RATIO LIMITED SLIP AXLE
FRONT LICENSE PLATE BRACKET
PLATFORM RUNNING BOARDS
FORD PRO UPFIT INTEGR REMOVAL
19500# GVWR PACKAGE
SKID PLATES
50 STATE EMISSIONS
120V/400W OUTLET
SPARE TIRE AND WHEEL
HIGH CAPACITY TRAILER TOW PKG
JACK
40 GAL AFT OF AXLE FUEL TANK
350 AMP ALTERNATOR
HEAVY SERVICE FRONT SUSPENSION
PAYLOAD PLUS PACKAGE UPGRADE
DUAL BATTERY
REAR VIEW CAMERA & PREP KIT
PRIVACY GLASS
XL CHROME PACKAGE
BACKGLASS DEFROST
POWER SLIDING REAR WINDOW
FOG LAMPS
BRIGHT GRILLE
REMOTE START SYSTEM

9,995.00
NO CHARGE
215.00
355.00
NO CHARGE
445.00
400.00
100.00
NO CHARGE
175.00
350.00
550.00
NO CHARGE
NO CHARGE
NO CHARGE
125.00
NO CHARGE
415.00
225.00

PRICE INFORMATION

BASE PRICE \$57,870.00
TOTAL OPTIONS/OTHER 13,775.00
TOTAL VEHICLE & OPTIONS/OTHER 71,645.00
DESTINATION & DELIVERY 1,995.00

(MSRP)

EPA
DOT

Fuel Economy and Environment

FUEL ECONOMY RATINGS NOT
REQUIRED ON THIS VEHICLE

fuelconomygov

Calculate personalized estimates and compare vehicles



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

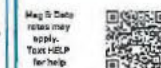
*Based on 1977-2022 CY total sales.
**FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible AT/GT network availability. Evolving technology/cellular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



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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, nitrates, 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.

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www.ford.com/that'syourwaytoford

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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

PH071 N RB 2X 350 001004 08 07 23

09/13/2023

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



Quote

Date	Estimate #
10/18/2023	20198

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	State Contract SW 106 Stahl Model MDST 134VVD-52.5 with - Incl: 44.5" High Body Side Compartments - Incl: 3-Point T-Handle Latches - (6) 2,000 capacity D-Ring Tie Downs installed in loadspace floor - Grab handles installed on curbside and streetside body end panels - 60" raised compartment RH front - LED Surface-Mounted Body Light Kit - Workbench bumper with built in 12,000# hitch-bumper -Ford mounting kit -Ford adapter plug - Rhino liner-black-compartment tops, floor, side walls, inside surface of bulkhead and inside surface of tailgate -100 Gallon transfer tank with FillRite transfer pump mounted behind bulk head -Aims 10K watt power inverter mounted in Service body compartment (Customer Choice) -Aims power on/off remote panel -110volt outlet on rear of bed and 1 on each side -Vmac G30 Screw compressor mount on driver front compartment -Custom built racks for concrete tools (Customer will need to set up a time to view Normans truck) -Compartment lights connected to upfitters switch -Custom headache rack -2-Work lights mounted 1 on each side at rear of body -50" Light Bar mounted on headache rack -2 Go lights mounted on each side of the headache rack -6" Chain Vise mounted on driver rear -6" Wilton bench vise mounted passenger rear -2 Red/Blue Strobe lights mounted 1 on each side of rear bed					1	125,200.00	125,200.00
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.								
						Agenda Item No. 23		

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



Quote

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10/18/2023	20198

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	<div>-2 Amber/White mounted grill of truck</div> <div>-Wiring kit</div> <div>-Mud Flaps</div> <div>-Complete Install</div> <div>State Contract 40% Discount</div>				1	-50,080.00	-50,080.00
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			\$0.00		
<div>Estimates are valid for 15days. Pricing is subject to change.</div> <div>A 3% Convenience Fee Will Be Added To Credit Card Payments.</div>					Total		
					\$75,120.00		

Page 2

222

CST98 BODY SPECIFICATIONS

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- Compartment Tops 14 ga. galvanized steel (one-piece integral w/loadspace centers)
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- End panels-rear 14 ga. galvanized steel
- Fender panels 16 ga. galvanized steel
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Body pictured with optional
Recessed Punched Bumper with
surface-mounted
LED 3-in-1 Light Kit and
Aluminum Fuel Fill

Covered by STAHL's



CST 98 STANDARD FEATURES

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stahltruckbodies.com/contact

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Door Striker – Adjustable, bolt-on.

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Horizontal Doors – Use vinyl coated aircraft quality cables for support in open position.

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Fender Panels – Bolt-on die-stamped with radius wheel opening.

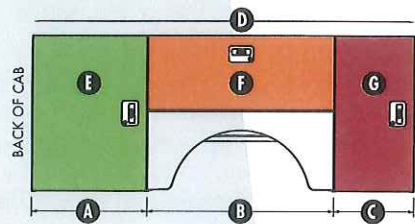
Tailgate – Two point slam-locking featuring anti-rack/rattle hardware.

Compartment Trays – Bolt-in material trays with dividers.

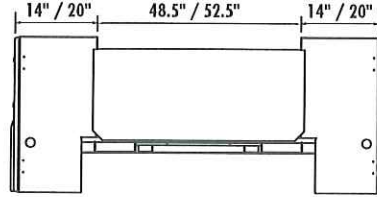
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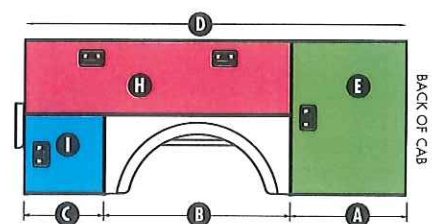
Compartment Layout*



V-SIDE Configuration



FRONT Configuration



C-SIDE Configuration

* Side compartment overall height is 39.57"

Dimensional Data

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Single Rear Wheel (SRW) – "C-Side" Compartment Dimensions

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							E	H	I
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Compartmental Tray Configurations

CST98 (V-Side Configurations)

COMPARTMENT	CURBSIDE COMPARTMENTATION	STREETSIDE COMPARTMENTATION
Front Vertical	(2) adjustable trays with dividers	(2) adjustable trays with dividers
Horizontal	(1) adjustable tray with dividers	Open
Rear Vertical	(1) adjustable tray with dividers	(1) adjustable tray with dividers

For other CST98 models and dimensional data visit our website: stahltruckbodies.com/CST

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- Back Up Alarms
- Bar Lock (Master Locking Sys.)
- Bumpers
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- Headache Racks (Cab Guards)
- High Roof Enclosures
- Hitches & Hooks
- Ladder Racks
- Light Kits – LED
- Louver Vents
- Low Sliding Roof
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- Pipe Carrier
- Power Door Locks
- Textured Spray On Bed Liner
- Tie-Down Rings
- Tire Carrier
- Top Paks
- Trays with Dividers
- Treadbrite Overlay

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3201 W. Old Lincoln Way
Wooster, OH 44691

P: 800.277.8245 F: 330.264.0300

stahltruckbodies.com/CST

STAHL®
SERVICE TRUCK BODIES

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

STREET DEPARTMENT

sk# FT70332

October 5, 2023

1FT7W2BA2PED45073

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 6.5' bed...

Please see below for your Contract Pricing.

Base price	\$45,963.00
Add W2B 4wd /41p skid plate	3,460.00
Add X3E 3.73 Elock axle	410.00
Add 18B Running boards	445.00
Add TBM LT245 AT Tires	165.00
Add 67E 250 amp alternator	85.00
Add 43c 12v/400W Outlet	168.00
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	51,587.00
--------------------	------------------

Stock unit is subject to prior sale.

Thank you

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

KTP-000653 OK 9-NORMAL, NB, 100653, PF211 3344

DLC CERT CERT TRD RAMP BUMP CAMP LOCK EXFT ROTA

014553
165/939

1FT7W2BA2 PED45073 NB

SEPL



ford.com

VEHICLE DESCRIPTION

SUPER DUTY

2023 F250 SRW 4X4 CREW CAB
XL 160" WB STYLESIDE
6.8L DEVCN NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

PE D45073

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILORED 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
- MANUAL LOCKING HUBS
- MONO BEAM COIL SPRING FRT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

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)

OPTIONAL EQUIPMENT/OTHER
PREFERRED EQUIPMENT PKG.800A
10-SPEED AUTO TORQSHIFT-G
LT245/75R17E BSW ALL-TERRAIN
A73 ELECTRONIC-LOCKING AXLE
FRONT LICENSE PLATE BRACKET
PLATFORM RUNNING BOARDS
10000# GVWR PACKAGE
50 STATE EMISSIONS
120V/400W OUTLET
JACK
UPFITTER SWITCHES
250 AMP ALTERNATOR
REMOTE START SYSTEM
XL CHROME PACKAGE
FOG LAMPS
BOXLINK

NO CHARGE
165.00
430.00
NO CHARGE
445.00
NO CHARGE
175.00
165.00
85.00
250.00
225.00

PRICE INFORMATION

(MSRP)

BASE PRICE 550,560.00
TOTAL OPTIONS/OTHER 1,940.00
TOTAL VEHICLE & OPTIONS/OTHER 552,500.00
DESTINATION & DELIVERY 1,895.00

TOTAL MSRP \$54,395.00



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

PF211 N RB 2X 345 000653 06 21 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.

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

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 1997-2022 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 hotspots.

FORD PROTECT
Continued Service Plan

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.

1FT7W2BA2PED45073



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 2HPED45073 TO 88828
Map to Data rates may apply. Turn HELP for help.
www.ford.com/fordpr/vsuz-terms

09/10/2023

RESOLUTION 69.23

RESOLUTION CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS.

Bridge Inspection Contracts for April 1, 2024 to March 31, 2026

WHEREAS, the City of Moore has the responsibility of bridge maintenance and safety inspections.

WHEREAS, the City of Moore has the following options:

1. Select on of ODOT's prequalified engineering firms.
2. Elect to do bridge safety inspections with your own forces using inspection teams and an oversight engineer fully qualified as mandated by the NBIS (National Bridge Inspection Standards).
3. Use the same consultant as Cleveland County.
4. Let ODOT make the selection.

NOW, THEREFORE, BE IT RESOLVED, that the City of Moore desires to choose option #1 and to contract with Burgess and Niple, Inc., 2100 N. Eastern Ave. Suite 8B, Moore, Ok 73160, as the engineer responsible for city bridge inspections as approved by the Oklahoma Department of Transportation.

ADOPTED, by the Mayor and Council and signed by the Mayor of the City of Moore this 6th day of November, 2023.

GLENN LEWIS, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 6th day of November, 2023.

RANDY BRINK, CITY ATTORNEY

BILLKNIGHT

FORD

Fleet and Commercial Center

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

September 26, 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 6.5' bed...

Please see below for your Contract Pricing.

Base price	\$45,963.00
Add W2B 4wd /41p skid plate	3,460.00
Add X3E 3.73 Elock axle	410.00
Add 17X off-road pkg	475.00
Add 18B Running boards	445.00
Add TBM LT245 AT Tires	165.00
Add 67e 250 amp alternator	85.00
Add 43c 12v/400W Outlet	168.00
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	<u>\$ 52,332.00</u>

Stock unit is subject to prior sale.

Thank you



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

9625 South Memorial Drive
Tulsa, Oklahoma 74133-6197
Phone: 918-526-2397 • Fax: 918-526-2395
228

Agenda Item No. 26

KTP-001647 OK 9-NORMAL, NB, 201647, PF012 8669

ULC CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

014147
1570/1779

1FT7W2BA8 PED36183 NB GEPL



VEHICLE DESCRIPTION

SUPER DUTY

2023 F250 SRW 4X4 CREW CAB
XL 160" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TOROSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

PE D36183

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

• BOX RAIL/TAILOM 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
• MANUAL LOCKING HUBS
• MONO BEAM COIL SPRING FRT
SUSPENSION W/STAB BAR
• REAR VIEW CAMERA
• REMOTE KEYLESS ENTRY
• SYNC®4 W/8" SCREEN

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)

OPTIONAL EQUIPMENT/OTHER

PREFERRED EQUIPMENT PKG.600A
10-SPEED AUTO TOROSHIFT-G
LT245/75R17E BSW ALL-TERRAIN
3.73 ELECTRONIC-LOCKING AXLE
FRONT LICENSE PLATE BRACKET
FX4 OFF-ROAD PACKAGE
.SKID PLATES
PLATFORM RUNNING BOARDS
10000# GVWR PACKAGE
50 STATE EMISSIONS
120V/400W OUTLET
JACK
UPFITTER SWITCHES
250 AMP ALTERNATOR
REMOTE START SYSTEM
XL CHROME PACKAGE
.FOG LAMPS
.BOXLINK

NO CHARGE
165.00
430.00
NO CHARGE
495.00
445.00
NO CHARGE
175.00
165.00
85.00
250.00
225.00

PRICE INFORMATION

BASE PRICE
TOTAL OPTIONS/OTHER

(MSRP)

\$50,560.00
2,435.00

TOTAL VEHICLE & OPTIONS/OTHER
DESTINATION & DELIVERY

52,995.00
1,895.00

TOTAL MSRP \$54,890.00



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

PF012 N RB 2X 340 001647 06 01 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.

California Air Resources Board

Gasoline Vehicle

Environmental Performance

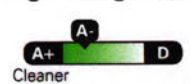
These ratings are not directly comparable to the U.S. EPA/DOT light-duty vehicle label ratings. For information on how to compare, please see www.arb.ca.gov/ep_label.

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

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

1FT7W2BA8PED36183



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 OR TEXT 1FED36183 TO 48008

Mag & Data
rates may
apply.
Text HELP
for help

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

09/26/2023

BILL KNIGHT

FORD
Fleet and Commercial Center

SW035
Category #25101507
Item # 1000009311
Dealer Name: Bill Knight Ford
Make: Ford
NEW ¾ Ton EXTENDED CAB
Model X2A

September 26, 2023

Hello Andy Ball

We are pleased to offer for your consideration one (1) new instock 2023 Ford F250 Extended Cab (not Crew Cab) 4wd 6.5' bed...

Please see below for your Contract Pricing.

Base price X2A 2wd	\$43,965.00
Add X2B 4WD/includes 17x Fx4 off road pk/requires Elock & AT tires	3,585.00
Add Elock axle 3.73	410.00
Add 18B running boards	445.00
Add 43c 120v/400w outlet	168.00
Add 67E 250amp alternator	85.00
Add AS 40/20/40 vinal seats	<65.00>
Add TBM AT Tires	165.00
Add 52B elect brake controller	270.00
Add 76s Remote Start	240.00
Add 66s upfitter switches	165.00
Add front tow hooks	38.00
Add 96v xl chrome pkg. fog lamps. Boxlink	216.00
Total	\$ 49,687.00

Stock unit is subject to prior sale

Thank You.



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

9625 South Memorial Drive
Tulsa, Oklahoma 74133-6197
Phone: 918-526-2397 • Fax: 918-526-2395

KTP-001054 OK 9-NORMAL, NB, 201054, PFO12 7976

ULC CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

014147
877/1779

1FT7X2BA0 PED26969 NB GEPL



VEHICLE DESCRIPTION

SUPER DUTY

2023 F250 SRW 4X4 SUPERCAB
XL 148" WB STYLESIDE
6.8L DEVCT NA PFI V8 ENGINE
10-SPEED AUTO TORQSHIFT-G

EXTERIOR
OXFORD WHITE
INTERIOR
MEDIUM DARK SLATE VINYL

PE D26969

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- BOX RAIL/TAILOATE 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/TEL ESCOPE, CRUISE & AUDIO CONTROLS

FUNCTIONAL

- 4-WHEEL ANTILOCK BRAKE SYS
- FORDPASS™ CONNECT 5GWI-FI HOTSPOT TELEMATICS MODEM
- HILL START ASSIST
- MANUAL LOCKING HUBS
- MONO DEAM COIL SPRING FRNT SUSPENSION W/STAB BAR
- REAR VIEW CAMERA
- REMOTE KEYLESS ENTRY
- SYNC®4 W/8" SCREEN

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)

OPTIONAL EQUIPMENT/OTHER

- PREFERRED EQUIPMENT PKG.600A
10-SPEED AUTO TORQSHIFT-G
LT245/75R17E BSW ALL-TERRAIN
3.73 ELECTRONIC-LOCKING AXLE
FX4 OFF-ROAD PACKAGE
SKID PLATES
PLATFORM RUNNING BOARDS
10000# GVWR PACKAGE
50 STATE EMISSIONS
120V/400W OUTLET
JACK
UPFITTER SWITCHES
250 AMP ALTERNATOR
REMOTE START SYSTEM
XL CHROME PACKAGE
FOG LAMPS
BOXLINK

NO CHARGE

165.00

430.00

495.00

445.00

NO CHARGE

175.00

165.00

85.00

250.00

225.00

PRICE INFORMATION

BASE PRICE

\$49,095.00

TOTAL OPTIONS/OTHER

2,435.00

TOTAL VEHICLE & OPTIONS/OTHER

\$1,530.00

DESTINATION & DELIVERY

1,895.00

California Air Resources Board

Gasoline Vehicle

Environmental Performance

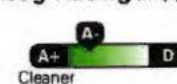
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Smog Rating (tailpipe only)



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GOVERNMENT 5-STAR SAFETY RATINGS

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

1FT7X2BA0PED26969



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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 competitive AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service includes 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.

SCAN QR TEXT 1FT7X2BA0PED26969 TO 48028

www.ford.com/help/getting-started

	RAMP ONE		TOTAL MSRP \$53,425.00
	RC28		
	RAMP TWO	RAIL	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 .
		ITEM #: 52-A576 Q/T 5C	
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.			SPECIAL ORDER PF012 N RB 2X 340 001054 06 01 23

09/26/2023

F.I.T. Leasing

August 16, 2023

FORMAL PROPOSAL

OBLIGOR: CITY OF MOORE OK

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the three (3) year, and five (5) year terms.

EQUIPMENT: FITNESS EQUIPMENT

OPTION 1

Acquisition Cost:	\$133,765.40	Term:	Three (3) years	First Payment Due:	One Month from Close
Down Payment:	\$ 0.00	Payment Mode:	Monthly in Arrears	Payment Amount:	\$4,160.32
Trade In:	\$ 0.00	Interest Rate:	7.490%		
Principal Balance:	\$133,765.40	Rate Factor:	0.031102		

OPTION 2

Acquisition Cost:	\$133,765.40	Term:	Five (5) years	First Payment Due:	One Month from Close
Down Payment:	\$ 0.00	Payment Mode:	Monthly in Arrears	Payment Amount:	\$2,635.48
Trade In:	\$ 0.00	Interest Rate:	6.790%		
Principal Balance:	\$133,765.40	Rate Factor:	0.019702		

OPTION 3

Acquisition Cost:	\$133,765.40	Term:	Three (3) years	First Payment Due:	At Closing
Down Payment:	\$ 0.00	Payment Mode:	Annual in Advance	Payment Amount:	\$48,581.88
Trade In:	\$ 0.00	Interest Rate:	9.240%		
Principal Balance:	\$133,765.40	Rate Factor:	0.363187		

OPTION 4

Acquisition Cost:	\$133,765.40	Term:	Five (5) years	First Payment Due:	At Closing
Down Payment:	\$ 0.00	Payment Mode:	Annual in Advance	Payment Amount:	\$30,643.92
Trade In:	\$ 0.00	Interest Rate:	7.290%		
Principal Balance:	\$133,765.40	Rate Factor:	0.229087		

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to F.I.T. Leasing and the transaction funded on ALL proposals on or before August 30, 2023. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. Should there be a significant change in market rates at any time prior to funding of the transaction, Baystone Government Finance reserves the right to adjust the Interest Rate quoted above.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

F.I.T. LEASING

CITY OF MOORE OK

Signature

Title

Signature

Title

Date

Date



advanced exercise

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

CONSULTANT

jjgallagher@advancedexercise.com
Phone: 405-205-3275
Fax:



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

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

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




CARDIO EQUIPMENT

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



Proposal # 071404-R3

advanced exercise

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




AUDIO VISUAL

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




STRENGTH EQUIPMENT

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





advanced exercise

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



FREE WEIGHTS

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



Proposal # 071404-R3

advanced exercise

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

Comments:
OPTION 4 LIFE FITNESS INTEGRITY SE4

Subtotal: \$127,140.44

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

Freight, Delivery and Install: 6,625.00

Taxes As Applicable
Total: \$133,765.44

FRAME - PLATINUM
UPHOLSTERY - ROYAL BLUE



advanced exercise

Terms & Conditions

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

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

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

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

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

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

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

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

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

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

I accept the terms and conditions of this quote.

Signature: _____
Name: _____
Date: _____



Proposal # 071404-R3

advanced exercise

Customer Requested Install Date:

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 06, 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 : 101223

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240307	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICES FOR WC/GL 7-23-12-23	10/3/2023	98807	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			
240298	990	JOHN BARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	98945	275.90
		02010250 - 52725 -	Medicare Reimbursement			
240272	178	DENNIS GROVE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/1/2023	98946	900.00
		02010250 - 52725 -	Medicare Reimbursement			
240279	326	GARY BENEFIELD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/2/2023	98948	279.70
		02010250 - 52725 -	Medicare Reimbursement			
240277	316	STEWART, LINDA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	98962	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240296	766	SUE WOODARD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/1/2023	98992	900.00
		02010250 - 52725 -	Medicare Reimbursement			
240297	954	SMITH, CLIFFORD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/3/2023	99029	880.50
		02010250 - 52725 -	Medicare Reimbursement			
240310	2965	INSERVICES, LLC	PROPERTY INSURANCE	10/6/2023	99052	2,454.00
		02010250 - 52700 -	Insurance			
240304	2219	BETTY L KOEHN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	99070	229.19
		02010250 - 52725 -	Medicare Reimbursement			
240315	3032	BARBARA J. MEZA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	99078	298.27
		02010250 - 52725 -	Medicare Reimbursement			
240270	161	KOONCE, LOUISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/4/2023	99124	300.00
		02010250 - 52725 -	Medicare Reimbursement			
Department Total						8,517.56
Fund Total :						8,517.56

Moore, OK Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 101223

Department: 010 - General Administration

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2023	98788	3,900.12
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/27/2023	98789	93.54
		05010350 - 52100 -	Electricity			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	9/18/2023	98810	510.62
		05010350 - 52000 -	Printing & Publications			
240450	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	9/11/2023	99011	59,730.63
		05010350 - 52100 -	Electricity			
241577	666	BANK OF OKLAHOMA	BOND TRUSTEE FEES	9/22/2023	99028	1,250.00
		05010350 - 52020 -	Trustee Fees			
241578	666	BANK OF OKLAHOMA	BOND TRUSTEE FEES	9/22/2023	99030	750.00
		05010350 - 52020 -	Trustee Fees			
241040	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	9/30/2023	99166	441.94
		05010350 - 52425 -	Water Rights			
Department Total:						66,676.85

Department: 003 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	9/19/2023	98457	791.56
		05040660 - 52350 -	Temporary Labor			
241649	3709	ROY ELLEDGE	REIMBURSEMENT FOR ROY ELLEDGE SAFETY BOOTS	10/6/2023	99068	200.00
		05040660 - 51225 -	Uniform Acquisition/Rental			
240110	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	9/30/2023	99145	54,608.87
		05040660 - 52455 -	Republic Waste Commercial Serv			
Department Total:						55,600.43
Fund Total :						122,277.28

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 06, 2023

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

Moore, OK

Purchase Order Claim Register

Fund: 01 - MPWA Sinking Fund				Check Run : 101823WB			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
241586	40	DOLESE BROS. CO., INC.	GRAITY 36" PAYMENT # 8 FY2024	9/27/2023	99220	6,850.54	
		01080130 - 54300 -	Construction				
241588	3349	VAN EATON READY MIX, INC.	graviaty sewer 36" pay # 8 FY2024	9/27/2023	99222	9,908.59	
		01080130 - 54300 -	Construction				
241591	939	PIONEER SUPPLY, LLC	36" GRAVITY SEWER PAY#8 FY2024	9/27/2023	99223	24,861.53	
		01080130 - 54300 -	Construction				
241589	3466	PRIMARY STRUCTURE INC.	36" GRAVITY SEWER PAY#8	9/27/2023	99224	214.00	
		01080130 - 54300 -	Construction				
241587	595	EAGLE CONSULTANTS, INC	PAY REQUEST # 45 SE BASIN PROJECT	9/27/2023	99225	27,458.00	
		01080130 - 54315 -	Engineering				
						69,292.66	
Fund Total :						69,292.66	

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 06, 2023

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

Moore, OK

Purchase Order Claim Register

Fund: 01 - MPWA Sinking Fund				Check Run : 101923		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 01080130 - 54300 -	SE LIFT STATION - MCKEE UTILITY Construction	9/27/2023	99118	51,927.17
						51,927.17
Fund Total :						51,927.17

Moore, OK Purchase Order Claim Register

Fund: 02 - Risk Management

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241641	909	THE COMPLIANCE RESOURCE GROUP, INC	PRE-EMPLOYMENT PHYSICALS FOR PD	9/30/2023	99069	600.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240275	285	JACKSON, CHERYL	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/1/2023	99200	738.00
		02010250 - 52725 -	Medicare Reimbursement			
240293	537	WHEELER, ANN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	99201	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240990	3096	CLASSEN URGENT CARE CLINIC LLC	CITY OF MOORE EMPLOYEE ON- SITE HEALTH CLINIC	10/1/2023	99218	636.44
		02010250 - 52710 -	Health Claims			
240278	318	WILSON, KATHY	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	99241	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240336	324	BARBARA ARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	99244	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240285	495	CAMPBELL, LARRY	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	99271	900.00
		02010250 - 52725 -	Medicare Reimbursement			
240295	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE	10/1/2023	99372	6,713.22
		02010250 - 52700 -	Insurance			
240300	1412	GALLAGHER BENEFIT SERVICES, INC.	07/23-12/23 CONSULTING SERVICE FEE HEALTH PLAN	10/1/2023	99464	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES unit #18-210 5739	10/17/2023	99473	1,254.33
		02010250 - 52362 -	Collision Repairs			
Dependent Total:						17,254.49
Fund Total :						17,254.49

Moore, OK Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 101923

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	OKDHS Assistance Refund - 5	10/4/2023	99226	900.00
			Donation Refunds			
	5 - 13051 -		Unapplied Credits			
Department Total :						900.00

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	OKDHS Assistance Refund - 5	10/4/2023	99226	326.36
			Donation Refunds			
	05040040 - 44000 -		Water Receipts			
Department Total :						326.36

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240260	2855	PRESORT FIRST CLASS	MAILING FEES 1 YEAR	10/1/2023	98800	12,000.00
			ESTIMATED POSTAGE			
	05010350 - 51200 -		Postage			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER	9/25/2023	98809	727.08
			BILL, ESTIMATED			
	05010350 - 52000 -		Printing & Publications			
240191	544	ONLINE INFORMATION	ONLINE UTILITY EXCHANGE	9/30/2023	99027	287.80
		SERVICES INC				
	05010350 - 52305 -		Online Credit Check			
240350	780	TYLER TECHNOLOGIES, INC	UTILITY BILLING, AUTO PAY, AND	9/30/2023	99034	47,630.00
			SITE FY 24			
	05010350 - 52025 -		Transaction Fees			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/3/2023	99037	76,109.41
	05010350 - 52100 -		Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/25/2023	99064	29.63
	05010350 - 52100 -		Electricity			
240907	3372	AMERICAN EXPRESS	Merchant Financial Activity	9/30/2023	99152	414.19
		TRAVEL RELATED SERVICES	Statement			
	05010350 - 52015 -		Cr/Dr Card Fees			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/6/2023	99196	141.96
	05010350 - 52100 -		Electricity			
Department Total :						137,340.07

Department: 060 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express	9/26/2023	98701	781.28
			Personnel			
	05040660 - 52350 -		Temporary Labor			
240316	3096	CLASSEN URGENT CARE	MONTHLY PRE-	10/1/2023	99219	35.00
		CLINIC LLC	EMPLOYMENT/RANDOM DRUG			
			SCREENS			
	05040660 - 52545 -		Miscellaneous Services & Charg			
240110	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	9/30/2023	99429	141,755.45
	05040660 - 52455 -		Republic Waste Commercial Serv			
Department Total :						142,571.73

Fund Total :

281,138.16

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 06, 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 : 102623

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240308	2751	HEALTHCAREEXPRESS	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG TESTING	10/3/2023	98947	374.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #23-222	10/18/2023	99515	3,407.77
		02010250 - 52362 -	Collision Repairs			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN- NOV 2023	10/19/2023	99636	7,018.95
		02010250 - 52605 -	PPO Network Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN- NOV 2023	10/19/2023	99636	365.00
		02010250 - 52655 -	COBRA Administration			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN- NOV 2023	10/19/2023	99636	9,581.25
		02010250 - 52670 -	TPA Health Claims Services			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN- NOV 2023	10/19/2023	99636	184.00
		02010250 - 52675 -	HSA Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN- NOV 2023	10/19/2023	99636	63,095.35
		02010250 - 52705 -	Excess Insurance			
241782	784	VVP AMERICA, INC	REPAIR OF DOUBLE DOOR COURT HOUSE BLDG	10/19/2023	99646	4,065.97
		02010250 - 52361 -	Repairs from Insurance Proceed			
240341	530	SIMPSON, DENISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/1/2023	99756	236.83
		02010250 - 52725 -	Medicare Reimbursement			
241824	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT OCT 2023-JUNE 2023	10/1/2023	99764	226.68
		02010250 - 52725 -	Medicare Reimbursement			
241825	194	MYERS BODYWORKS, INC.	REPAIR OF DAMAGED ANIMAL CONTROL UNIT	8/30/2023	99765	701.31
		02010250 - 52362 -	Collision Repairs			
Department Total:						89,257.11
Fund Total :						89,257.11

Moore, OK Purchase Order Claim Register

Fund: 05 - Moore Public Works Authority

Check Run : 102623

Department: 05 - General Services

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	10/2/2023	99021	561.68
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/11/2023	99247	63.89
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/12/2023	99341	176.87
		05010350 - 52100 -	Electricity			
240180	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	10/10/2023	99571	433,997.72
		05010350 - 51285 -	Water Purchased from OKC			
Department Total:						434,800.16

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241563	1214	MOORE TAG AGENCY, INC	TAG FOR NEW VEHICLE - SANITATION	10/2/2023	99046	51.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	10/3/2023	99160	395.78
		05040660 - 52350 -	Temporary Labor			
233680	1761	UNITED ENGINES, LLC	HEIL DPF PYTHON 33YD REFUSE COMPACTOR BODY	10/18/2023	99532	273,900.00
		05040660 - 53000 -	Equipment			
Department Total:						274,346.78
Fund Total :						709,146.94

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
NOVEMBER 06, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	311,964.65
Workers' Compensation Claims	6,601.91
General Liability Claims	0.00
Total	\$318,566.56

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714073	C	10/24/2023	Drug	DRUG	EMP		\$49,875.29	2023-285000002-0000	HUNTER LANE, LLC
			1 Checks Paid: \$49,875.29				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$49,875.29						
Reserve Income:			\$0.00						

Check Register From History

City of Moore

(70009)

City of Moore

(79023)

First Fidelity Bank

Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714074	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002502-0000	THERAPY IN MOTION OF
00714075	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002503-0000	THERAPY IN MOTION OF
00714076	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002504-0000	THERAPY IN MOTION OF
00714077	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002505-0000	THERAPY IN MOTION OF
00714078	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002506-0000	THERAPY IN MOTION OF
00714079	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002507-0000	THERAPY IN MOTION OF
00714080	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002508-0000	THERAPY IN MOTION OF
00714081	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002509-0000	THERAPY IN MOTION OF
00714082	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-219002510-0000	THERAPY IN MOTION OF
00714083	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-221000299-0000	THERAPY IN MOTION OF
00714084	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-226001391-0000	THERAPY IN MOTION OF
00714085	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-233001428-0000	THERAPY IN MOTION OF
00714086	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-236000641-0000	THERAPY IN MOTION OF
00714087	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-243002622-0000	THERAPY IN MOTION OF
00714088	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-250000711-0000	THERAPY IN MOTION OF
00714089	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-257000736-0000	THERAPY IN MOTION OF
00714090	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-258003636-0000	THERAPY IN MOTION OF
00714091	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-264000557-0000	THERAPY IN MOTION OF
00714092	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-268000446-0000	THERAPY IN MOTION OF
00714093	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-282000475-0000	THERAPY IN MOTION OF
00714094	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-285001269-0000	THERAPY IN MOTION OF
00714095	C	10/24/2023	Medical	0017	DEP		\$49.50	2023-289001408-0000	THERAPY IN MOTION OF
00714096	C	10/24/2023	Medical	0010	DEP		\$46.04	2023-289002463-0000	HPI PHYSICIANS LLC
00714097	C	10/24/2023	Medical	0010	EMP		\$55.41	2023-219002563-0000	VERIN FILES APRN-CNP/LLC
00714098	C	10/24/2023	M/N	0020	EMP		\$71.81	2023-219001935-0000	CHRISTINE JANE BRUNER
00714099	C	10/24/2023	Medical	SUR2	EMP		\$251.78	2023-219001972-0000	JWS MEDICAL, PLLC
00714100	C	10/24/2023	Medical	XRY3	EMP		\$105.56	2023-227000618-0000	FOUNDATION RADIOLOGY
00714101	C	10/24/2023	Medical	0010	DEP		\$78.30	2023-226001712-0000	CLASSEN URGENT CARE
00714102	C	10/24/2023	Medical	0010	DEP		\$131.21	2023-219002567-0000	OKLAHOMA
00714103	C	10/24/2023	Medical	0153	DEP		\$217.03	2023-221000468-0000	HEALTHCARE EXPRESS LLP
00714104	C	10/24/2023	Medical	0004	DEP		\$1,360.80	2023-226000452-0000	ST ANTHONY HOSPITAL SSM

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714105	C	10/24/2023	Medical	0066	DEP		\$31.45	2023-240000404-0000	OKLAHOMA RADIOLOGY
00714106	C	10/24/2023	Medical	QPAP	DEP		\$49.10	2023-243003814-0000	EMERGENCY PHYSICIANS OF
00714107	C	10/24/2023	Medical	0010	DEP		\$72.43	2023-227000910-0000	MEDOK MUSTANG, LLC
00714108	C	10/24/2023	Medical	0017	DEP		\$65.00	2023-226002047-0000	OPTC COMPLETE REHAB, LLC
00714109	C	10/24/2023	Medical	0017	DEP		\$40.00	2023-226002048-0000	OPTC COMPLETE REHAB, LLC
00714110	C	10/24/2023	Medical	0333	DEP		\$88.80	2023-226002103-0000	AVEANNA HEALTHCARE
00714111	C	10/24/2023	Medical	0333	DEP		\$110.96	2023-226002104-0000	AVEANNA HEALTHCARE
00714112	C	10/24/2023	Misc	0100	DEP		\$503.33	2023-285003304-0000	MedWatch LLC
00714113	C	10/24/2023	Medical	0333	DEP		\$1,000.08	2023-286000030-0000	NUMOTION
00714114	C	10/24/2023	Medical	0010	EMP		\$72.95	2023-219002493-0000	ORTHOPAEDIC SPORTS
00714115	C	10/24/2023	M/N	0020	DEP		\$225.00	2023-227000960-0000	PSYCHIATRIC HEALTH
00714116	C	10/24/2023	Medical	0015	DEP		\$182.63	2023-226002037-0000	OKLAHOMA SLEEP INSTITUTE
00714117	C	10/24/2023	Misc	0100	EMP		\$251.67	2023-285003406-0000	MedWatch LLC
00714118	C	10/24/2023	Misc	0100	EMP		\$629.17	2023-285003409-0000	MedWatch LLC
00714119	C	10/24/2023	Medical	0010	EMP		\$70.84	2023-226001098-0000	SUMMIT HEALTH AND
00714120	C	10/24/2023	Medical	0153	EMP		\$91.80	2023-219002141-0000	MERCY OKLAHOMA
00714121	C	10/24/2023	Medical	0010	DEP		\$55.90	2023-219002204-0000	CLASSEN FAMILY PRACTICE
00714122	C	10/24/2023	Medical	0010	DEP		\$76.04	2023-233002003-0000	CLASSEN FAMILY PRACTICE
00714123	C	10/24/2023	Medical	LAB3	DEP		\$376.75	2023-241000800-0000	HEALTHTRACKRX INDIANA,
00714124	C	10/24/2023	Medical	0010	DEP		\$42.61	2023-250001260-0000	GORDON J BEAN DPM INC
00714125	C	10/24/2023	M/N	0020	EMP		\$71.81	2023-226002051-0000	JESSICA SMITH
00714126	C	10/24/2023	Medical	0035	EMP		\$255.74	2023-227000757-0000	OKLAHOMA ALLERGY AND
00714127	C	10/24/2023	Medical	0153	DEP		\$78.30	2023-219002205-0000	CLASSEN URGENT CARE
00714128	C	10/24/2023	Medical	0153	DEP		\$78.30	2023-279001014-0000	CLASSEN URGENT CARE
00714129	C	10/24/2023	Medical	0010	DEP		\$78.30	2023-227000563-0000	CLASSEN URGENT CARE
00714130	C	10/24/2023	Medical	DXL3	EMP		\$70.34	2023-219002244-0000	UROLOGY SPECIALISTS OF
00714131	C	10/24/2023	Medical	0010	EMP		\$82.93	2023-219002180-0000	OK PAIN PHYS PC PURCELL
00714132	C	10/24/2023	Medical	0010	DEP		\$140.91	2023-226000472-0000	SAINTS MEDICAL GROUP LLC
00714133	C	10/24/2023	Medical	0035	EMP		\$24.20	2023-219002218-0000	OHH PHYSICIANS, LLC
00714134	C	10/24/2023	Medical	0035	EMP		\$1,417.37	2023-226000595-0000	OHH PHYSICIANS, LLC
00714135	C	10/24/2023	Medical	0010	EMP		\$81.59	2023-226001936-0000	THE PHYSICIANS GROUP LLC

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First Fidelity Bank

Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714136	C	10/24/2023	Medical	XRY3	EMP		\$671.09	2023-227001197-0000	TOUCHSTONE IMAGING
00714137	C	10/24/2023	Medical	WELL	DEP		\$134.71	2023-227001003-0000	OKLAHOMA CITY
00714138	C	10/24/2023	Medical	0010	DEP		\$117.04	2023-219002329-0000	PEDIATRIC ENT OF
00714139	C	10/24/2023	Medical	DXL2	DEP		\$107.61	2023-241000709-0000	PEDIATRIC ENT OF
00714140	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-270000165-0000	HOLLAND PEDIATRIC
00714141	C	10/24/2023	Medical	0068	DEP		\$154.80	2023-275001650-0000	NORMAN PEDIATRIC
00714142	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-275002604-0000	HOLLAND PEDIATRIC
00714143	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-279000824-0000	HOLLAND PEDIATRIC
00714144	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-284001129-0000	HOLLAND PEDIATRIC
00714145	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-285000370-0000	HOLLAND PEDIATRIC
00714146	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-289001459-0000	HOLLAND PEDIATRIC
00714147	C	10/24/2023	Medical	0076	DEP		\$36.00	2023-290000812-0000	HOLLAND PEDIATRIC
00714148	C	10/24/2023	Medical	0010	EMP		\$46.17	2023-226002107-0000	PERRY SANTOS MD PC
00714149	C	10/24/2023	Medical	0010	DEP		\$55.90	2023-219002193-0000	CLASSEN FAMILY PRACTICE
00714150	C	10/24/2023	Medical	0010	DEP		\$14.36	2023-219002206-0000	CLASSEN FAMILY PRACTICE
00714151	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-226002049-0000	FERGUSON THERAPY
00714152	C	10/24/2023	Medical	0010	DEP		\$108.05	2023-226002071-0000	NORMAN CARDIOVASCULAR
00714153	C	10/24/2023	Medical	0010	DEP		\$78.30	2023-227000566-0000	CLASSEN URGENT CARE
00714154	C	10/24/2023	Misc	0100	EMP		\$352.33	2023-285003573-0000	MedWatch LLC
00714155	C	10/24/2023	Misc	0100	EMP		\$276.83	2023-285003576-0000	MedWatch LLC
00714156	C	10/24/2023	Medical	0027	EMP		\$42.62	2023-227000602-0000	NORMAN REGIONAL ER
00714157	C	10/24/2023	Medical	0010	EMP		\$50.36	2023-219001847-0000	ORTHOPAEDIC SPORTS
00714158	C	10/24/2023	Medical	0010	DEP		\$78.30	2023-226000553-0000	CLASSEN URGENT CARE
00714159	C	10/24/2023	Medical	0012	EMP		\$18.71	2023-227000790-0000	DIAGNOSTIC IMAGING
00714160	C	10/24/2023	Medical	0010	EMP		\$35.44	2023-227000626-0000	CARLEY MCLAUGHLIN APRN
00714161	C	10/24/2023	Medical	SUR3	EMP		\$120.37	2023-226001662-0000	THOMAS D URICE MD LLC
00714162	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-219002542-0000	JESSICA CAUDLE
00714163	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-234000493-0000	JESSICA CAUDLE
00714164	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-243003895-0000	JESSICA CAUDLE
00714165	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-264000189-0000	JESSICA CAUDLE
00714166	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-278000732-0000	JESSICA CAUDLE

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City of Moore (70009)

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Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00714167	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-286000785-0000	JESSICA CAUDLE
00714168	C	10/24/2023	Medical	0010	DEP		\$78.30	2023-227000565-0000	CLASSEN URGENT CARE
00714169	C	10/24/2023	Medical	WELL	DEP		\$81.74	2023-227000572-0000	CLASSEN FAMILY PRACTICE
00714170	C	10/24/2023	Misc	0100	DEP		\$226.50	2023-286003233-0000	MedWatch LLC
00714171	C	10/24/2023	Misc	0100	EMP		\$352.33	2023-286003247-0000	MedWatch LLC
00714172	C	10/24/2023	M/N	0020	DEP		\$71.81	2023-226001661-0000	AMANDA BRANDON
00714173	C	10/24/2023	Medical	0017	DEP		\$36.00	2023-226002052-0000	KIDSCHOICE THERAPY AND
00714174	C	10/24/2023	Medical	0018	EMP		\$40.50	2023-219001865-0000	BROOKWOOD
00714175	C	10/24/2023	Misc	0100	EMP		\$327.17	2023-286003282-0000	MedWatch LLC
00714176	C	10/24/2023	Misc	0100	EMP		\$194.67	2023-286003285-0000	MedWatch LLC
00714177	C	10/24/2023	Medical	0010	DEP		\$210.86	2023-227000555-0000	TOTAL HEALTHCARE
00714178	C	10/24/2023	Medical	0010	EMP		\$44.67	2023-226000556-0000	CLASSEN FAMILY PRACTICE
00714179	C	10/24/2023	Medical	0010	DEP		\$55.46	2023-219001960-0000	OKLAHOMA
00714180	C	10/24/2023	Medical	0010	DEP		\$55.46	2023-229000487-0000	OKLAHOMA
00714181	C	10/24/2023	Medical	0010	DEP		\$55.46	2023-254000648-0000	OKLAHOMA
00714182	C	10/24/2023	Medical	0010	DEP		\$24.88	2023-258003855-0000	OKLAHOMA

109 Checks Paid: \$14,896.71 ✓

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

109 Payments: \$14,896.71

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 10/24/2023 Thru 10/24/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714183	C	10/24/2023	Medical	0010	DEP		\$61.60	2023-270001532-0000	CLASSEN URGENT CARE
00714184	C	10/24/2023	Medical	0010	DEP		\$32.92	2023-235000767-0000	MARVIN D RODGERS DO
00714185	C	10/24/2023	Medical	0153	DEP		\$61.60	2023-250001258-0000	CLASSEN URGENT CARE
00714186	C	10/24/2023	Medical	0153	DEP		\$61.60	2023-258003374-0000	CLASSEN URGENT CARE
00714187	C	10/24/2023	Medical	0153	DEP		\$61.60	2023-262000805-0000	CLASSEN URGENT CARE
00714188	C	10/24/2023	Medical	0068	DEP		\$684.34	2023-263000925-0000	NORMAN PEDIATRIC
00714189	C	10/24/2023	Medical	0010	DEP		\$32.92	2023-265000247-0000	MARVIN D RODGERS DO
00714190	C	10/24/2023	Medical	0039	DEP		\$166.82	2023-258004303-0000	THE PHYSICIANS GROUP LLC
00714191	C	10/24/2023	Medical	WELL	DEP		\$48.26	2023-270000970-0000	THE PHYSICIANS GROUP LLC
00714192	C	10/24/2023	Medical	0010	DEP		\$64.52	2023-284000445-0000	THE PHYSICIANS GROUP LLC
00714193	C	10/24/2023	Medical	0153	EMP		\$61.60	2023-233001434-0000	CLASSEN URGENT CARE
00714194	C	10/24/2023	Medical	0039	EMP		\$87.11	2023-228000481-0000	CLASSEN FAMILY PRACTICE
00714195	C	10/24/2023	Medical	WELL	EMP		\$104.96	2023-223000851-0000	CLASSEN FAMILY PRACTICE
00714196	C	10/24/2023	Medical	LAB3	DEP		\$55.97	2023-223000852-0000	CLASSEN FAMILY PRACTICE
00714197	C	10/24/2023	Medical	0039	DEP		\$152.58	2023-241001280-0000	TOTAL HEALTHCARE
00714198	C	10/24/2023	M/N	0020	DEP		\$55.83	2023-233001941-0000	JORDAN FELDMANN
00714199	C	10/24/2023	M/N	0020	DEP		\$55.83	2023-254000224-0000	JORDAN FELDMANN
00714200	C	10/24/2023	Medical	DXL3	EMP		\$21.68	2023-254000332-0000	OHH PHYSICIANS, LLC
00714201	C	10/24/2023	Medical	0010	EMP		\$50.70	2023-257000283-0000	MERCY CLINIC GUTHRIE
00714202	C	10/24/2023	Medical	0281	EMP		\$70.00	2023-258002517-0000	MERCY HOSPITAL LOGAN
00714203	C	10/24/2023	Medical	0010	DEP		\$78.90	2023-229000890-0000	INTEGRIS MEDICAL GROUP
00714204	C	10/24/2023	Medical	0153	DEP		\$68.05	2023-233000656-0000	SAINTS MEDICAL GROUP LLC
00714205	C	10/24/2023	Medical	0010	EMP		\$193.10	2023-258004425-0000	ESSENCE DERMATOLOGY
00714206	C	10/24/2023	Medical	0010	DEP		\$261.43	2023-257000512-0000	HEALTHCARE EXPRESS LLP
00714207	C	10/24/2023	Medical	0010	EMP		\$134.69	2023-275002550-0000	ORTHOPAEDIC SPORTS
00714208	C	10/24/2023	Medical	0021	EMP		\$47.10	2023-241000933-0000	NORMAN OSTEOPATHIC
00714209	C	10/24/2023	Medical	0153	DEP		\$34.92	2023-228000782-0000	MEDICAL RESOURCE
00714210	C	10/24/2023	Medical	0153	EMP		\$80.00	2023-258004648-0000	IMMEDIATE CARE OF
00714211	C	10/24/2023	Medical	0153	EMP		\$61.60	2023-240000762-0000	CLASSEN URGENT CARE
00714212	C	10/24/2023	Medical	0068	DEP		\$574.02	2023-255000583-0000	INTEGRIS MEDICAL GROUP

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30 Checks Paid: \$3,526.25 ✓
30 Payments: \$3,526.25
Reserve Income: \$0.00

City of Moore (70009)
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Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

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City of Moore

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First Fidelity Bank

Reporting From 10/13/2023 Thru 10/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713977	C	10/13/2023	Expense	EX22	EMP		\$3,615.48	2023-279002565-0000	FIDELITY SECURITY LIFE
00713978	C	10/13/2023	Expense	EX22	EMP		\$13.13	2023-279002535-0000	HUNTER LANE, LLC
00713979	C	10/13/2023	Drug	DRUG	EMP		\$72,308.18	2023-279002536-0000	HUNTER LANE, LLC
00713980	C	10/13/2023	Expense	EX22	EMP		\$5.04	2023-279002537-0000	HUNTER LANE, LLC
00713981	C	10/13/2023	Expense	EX22	EMP		\$575.00	2023-279002538-0000	HUNTER LANE, LLC
5 Checks Paid: \$76,516.83 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
5 Payments: \$76,516.83									
Reserve Income:				\$0.00					

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713982	C	10/13/2023	Medical	LAB3	DEP		\$3.72	2023-219001681-0000	SAINTS MEDICAL GROUP LLC
00713983	C	10/13/2023	M/N	0020	DEP		\$105.00	2023-219000624-0000	RESTORE BEHAVIORAL
00713984	C	10/13/2023	Medical	0010	EMP		\$42.07	2023-219001654-0000	CANADIAN VALLEY FAMILY
00713985	C	10/13/2023	Medical	0010	DEP		\$39.41	2023-219001666-0000	JUST KIDS PEDIATRICS
00713986	C	10/13/2023	Medical	0010	DEP		\$39.19	2023-219000698-0000	NORMAN PEDIATRIC
00713987	C	10/13/2023	Medical	0004	EMP		\$34,146.00	2023-135000221-0000	OU MEDICAL CENTER
00713988	C	10/13/2023	Medical	0004	EMP		\$9.40	2023-219000091-0000	ST ANTHONY HOSPITAL SSM
00713989	C	10/13/2023	Medical	WELL	EMP		\$42.26	2023-219000840-0000	DIAGNOSTIC LABORATORY
00713990	C	10/13/2023	Medical	WELL	EMP		\$104.81	2023-262000800-0000	CLASSEN FAMILY PRACTICE
00713991	C	10/13/2023	Medical	0068	DEP		\$278.38	2023-219000714-0000	PREMIERE PEDIATRICS PLLC
00713992	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-226001928-0000	THERAPY IN MOTION OF
00713993	C	10/13/2023	Medical	0010	DEP		\$68.61	2023-233001595-0000	YAOHAN LAM DERMATOLOGY
00713994	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-235000849-0000	THERAPY IN MOTION OF
00713995	C	10/13/2023	Medical	0153	DEP		\$99.00	2023-256000432-0000	IMMEDIATE CARE OF
00713996	C	10/13/2023	Medical	0013	DEP		\$13.31	2023-262000961-0000	DIAGNOSTIC LABORATORY
00713997	C	10/13/2023	Medical	0010	DEP		\$73.51	2023-265000278-0000	OU HEALTH PARTNERS INC
00713998	C	10/13/2023	Medical	0010	DEP		\$68.61	2023-268000430-0000	YAOHAN LAM DERMATOLOGY
00713999	C	10/13/2023	Medical	0012	DEP		\$27.54	2023-268001042-0000	OU HEALTH PARTNERS INC
00714000	C	10/13/2023	Medical	0010	DEP		\$66.95	2023-275001657-0000	PREMIERE PEDIATRICS PLLC
00714001	C	10/13/2023	Medical	0010	EMP		\$106.13	2023-219000995-0000	DAVID K DUNCAN MD
00714002	C	10/13/2023	M/N	0020	EMP		\$71.81	2023-219001669-0000	TONNA DEAL LPC, LLC
00714003	C	10/13/2023	Medical	0068	DEP		\$148.92	2023-219001325-0000	NORMAN PEDIATRIC
00714004	C	10/13/2023	Medical	0010	DEP		\$39.19	2023-219001637-0000	OKLAHOMA PAIN CENTER
00714005	C	10/13/2023	Medical	0004	DEP		\$1,372.82	2023-233000155-0000	MERCY HOSPITAL OKLAHOMA
00714006	C	10/13/2023	Medical	0066	DEP		\$98.61	2023-241000654-0000	RADIOLOGY CONSULTANTS
00714007	C	10/13/2023	Medical	0066	DEP		\$99.01	2023-241000655-0000	RADIOLOGY CONSULTANTS
00714008	C	10/13/2023	Medical	0010	DEP		\$98.38	2023-250000567-0000	OKLAHOMA PAIN CENTER
00714009	C	10/13/2023	Medical	0005	DEP		\$84.12	2023-254002533-0000	RADIOLOGY CONSULTANTS
00714010	C	10/13/2023	Medical	0010	DEP		\$105.89	2023-258002758-0000	MERCY CLINIC OKLAHOMA
00714011	C	10/13/2023	Medical	0010	DEP		\$80.67	2023-263000992-0000	HEALTHCARE ONE
00714012	C	10/13/2023	Medical	0004	DEP		\$1,567.80	2023-275000071-0000	MERCY HOSPITAL OKLAHOMA

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714013	C	10/13/2023	Medical	0010	DEP		\$39.19	2023-278000735-0000	OKLAHOMA PAIN CENTER
00714014	C	10/13/2023	M/N	0020	DEP		\$39.60	2023-214000633-0000	SOUTH CENTRAL MEDICAL
00714015	C	10/13/2023	Medical	0002	DEP		\$20,978.84	2023-249000195-0000	MERCY HOSPITAL OKLAHOMA
00714016	C	10/13/2023	Medical	0010	DEP		\$60.84	2023-219000729-0000	FUSION MD PLLC
00714017	C	10/13/2023	Medical	0068	DEP		\$92.60	2023-219000730-0000	FUSION MD PLLC
00714018	C	10/13/2023	M/N	0020	EMP		\$71.20	2023-219000660-0000	HAVEN COUNSELING CENTER
00714019	C	10/13/2023	Medical	0010	DEP		\$238.75	2023-219001486-0000	PERINATAL CENTER OF
00714020	C	10/13/2023	Medical	0361	DEP		\$95.00	2023-233000437-0000	AEROFLOW HEALTHCARE
00714021	C	10/13/2023	Medical	0013	DEP		\$10.37	2023-233001456-0000	DIAGNOSTIC LABORATORY
00714022	C	10/13/2023	Medical	0010	DEP		\$238.75	2023-243002030-0000	PERINATAL CENTER OF
00714023	C	10/13/2023	Medical	0010	DEP		\$16.99	2023-243003597-0000	YAOHAN LAM DERMATOLOGY
00714024	C	10/13/2023	Medical	0013	DEP		\$10.38	2023-243004105-0000	DIAGNOSTIC LABORATORY
00714025	C	10/13/2023	Medical	0073	DEP		\$56.60	2023-275001285-0000	LESLIE J OLLAR SHOEMAKE D
00714026	C	10/13/2023	Medical	0010	DEP		\$465.89	2023-275001621-0000	PERINATAL CENTER OF
00714027	C	10/13/2023	Medical	XRY2	DEP		\$204.64	2023-282002404-0000	PERINATAL CENTER OF
00714028	C	10/13/2023	Medical	0010	EMP		\$32.33	2023-219001114-0000	STEVEN E COX DO
00714029	C	10/13/2023	Medical	0010	EMP		\$15.17	2023-219001115-0000	STEVEN E COX DO
00714030	C	10/13/2023	Medical	0010	EMP		\$57.01	2023-219001118-0000	STEVEN E COX DO
00714031	C	10/13/2023	Medical	0010	DEP		\$191.91	2023-219001739-0000	MERCY CLINIC OKLAHOMA
00714032	C	10/13/2023	Medical	WELL	DEP		\$16.44	2023-221000614-0000	QUEST DIAGNOSTICS
00714033	C	10/13/2023	Medical	0010	DEP		\$83.84	2023-241000394-0000	SAINTS MEDICAL GROUP LLC
00714034	C	10/13/2023	Medical	WELL	DEP		\$239.46	2023-258002521-0000	MERCY HOSPITAL OKLAHOMA
00714035	C	10/13/2023	Medical	WELL	DEP		\$84.03	2023-258004307-0000	RADIOLOGY CONSULTANTS
00714036	C	10/13/2023	Medical	0004	EMP		\$412.96	2023-219000097-0000	OKLAHOMA HEART HOSPITAL
00714037	C	10/13/2023	Medical	CR	EMP		\$2,966.42	2023-219000101-0000	OKLAHOMA HEART HOSPITAL
00714038	C	10/13/2023	Misc	DIRC	EMP		\$375.00	2023-279002569-0000	SURGERY CENTER OF
00714039	C	10/13/2023	Medical	0004	DEP		\$3,761.60	2023-219000099-0000	NORMAN REGIONAL
00714040	C	10/13/2023	Medical	0035	DEP		\$35.72	2023-228001122-0000	NRHS PHYSICIAN OFFICE
00714041	C	10/13/2023	M/N	0020	DEP		\$71.81	2023-219000625-0000	RESTORE BEHAVIORAL
00714042	C	10/13/2023	Medical	0068	DEP		\$124.08	2023-219001326-0000	NORMAN PEDIATRIC
00714043	C	10/13/2023	Medical	0010	EMP		\$71.92	2023-219000301-0000	NORMAN UROLOGY

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Reporting From 10/13/2023 Thru 10/13/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00714044	C	10/13/2023	Medical	0010	DEP		\$44.60	2023-219000628-0000	DERMATOLOGY AND
00714045	C	10/13/2023	M/N	0020	EMP		\$19.49	2023-219001612-0000	PSYCHIATRIC HEALTH
00714046	C	10/13/2023	Medical	0010	EMP		\$118.79	2023-219001667-0000	YOUR HEALTH WELLNESS
00714047	C	10/13/2023	Medical	0333	EMP		\$46.14	2023-219001734-0000	APRIA HEALTHCARE LLC
00714048	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-219000661-0000	THERAPY IN MOTION OF
00714049	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-219002496-0000	THERAPY IN MOTION OF
00714050	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-223000435-0000	THERAPY IN MOTION OF
00714051	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-226000807-0000	THERAPY IN MOTION OF
00714052	C	10/13/2023	Medical	0017	DEP		\$49.50	2023-228000663-0000	THERAPY IN MOTION OF
00714053	C	10/13/2023	Medical	0010	EMP		\$83.84	2023-219001680-0000	SAINTS MEDICAL GROUP LLC
00714054	C	10/13/2023	Medical	0153	DEP		\$53.60	2023-219000723-0000	HEALTHCARE EXPRESS LLP
00714055	C	10/13/2023	Medical	0013	DEP		\$112.50	2023-219001159-0000	COCKERELL
00714056	C	10/13/2023	Misc	DIRC	EMP		\$275.00	2023-279002567-0000	SURGERY CENTER OF
00714057	C	10/13/2023	Medical	SUR2	EMP		\$109.53	2023-219000667-0000	SOUTHWESTERN
00714058	C	10/13/2023	Medical	0004	EMP		\$316.58	2023-219000215-0000	OU MEDICAL CENTER
00714059	C	10/13/2023	Medical	0010	EMP		\$39.92	2023-219000740-0000	YOUR HEALTH WELLNESS
00714060	C	10/13/2023	Medical	0013	EMP		\$291.77	2023-219001300-0000	ADVANCED PATHOLOGY
00714061	C	10/13/2023	Medical	0011	EMP		\$345.60	2023-220001126-0000	NGA ANESTHESIA PLLC
00714062	C	10/13/2023	Misc	DIRC	EMP		\$3,785.00	2023-279002566-0000	SURGERY CENTER OF
00714063	C	10/13/2023	Medical	0153	EMP		\$78.30	2023-219000392-0000	CLASSEN URGENT CARE

82 Checks Paid: \$76,327.62

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

82 Payments: \$76,327.62

Reserve Income: \$0.00

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713803	C	10/5/2023	Expense	EX22	EMP		\$21,690.42	2023-275004227-0000	DELTA DENTAL OF
00713804	C	10/5/2023	Expense	EX22	EMP		\$23,516.08	2023-275004228-0000	DELTA DENTAL OF
00713805	C	10/5/2023	Expense	EX22	EMP		\$2,438.80	2023-275004229-0000	DELTA DENTAL OF
3 Checks Paid: \$47,645.30 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$47,645.30									
Reserve Income:				\$0.00					

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00708952	C	10/5/2023	Medical	0100	DEP		(\$276.83)	2023-066005330-1000	MedWatch LLC
00708953	C	10/5/2023	Medical	0100	DEP		(\$604.00)	2023-066005332-1000	MedWatch LLC
00709043	C	10/5/2023	Medical	0100	DEP		(\$541.08)	2023-060001720-1000	MedWatch LLC
00709265	C	10/5/2023	Medical	0100	EMP		(\$239.08)	2023-080003445-1000	MedWatch LLC
00709287	C	10/5/2023	Medical	0100	EMP		(\$73.00)	2023-075003154-1000	MedWatch LLC
00709288	C	10/5/2023	Medical	0100	EMP		(\$679.50)	2023-075003155-1000	MedWatch LLC
00709324	C	10/5/2023	Medical	0100	EMP		(\$276.83)	2023-079002087-1000	MedWatch LLC
00709431	C	10/5/2023	Medical	0100	EMP		(\$956.33)	2023-080003446-1000	MedWatch LLC
00709432	C	10/5/2023	Medical	0100	EMP		(\$48.67)	2023-080003447-1000	MedWatch LLC
00709494	C	10/5/2023	Medical	0100	DEP		(\$226.50)	2023-075003156-1000	MedWatch LLC
00709495	C	10/5/2023	Medical	0100	DEP		(\$327.17)	2023-080003448-1000	MedWatch LLC
00709559	C	10/5/2023	Medical	0100	DEP		(\$48.67)	2023-075003157-1000	MedWatch LLC
00709560	C	10/5/2023	Medical	0100	DEP		(\$327.17)	2023-075003159-1000	MedWatch LLC
00709711	C	10/5/2023	Medical	0100	EMP		(\$251.67)	2023-089000239-1000	MedWatch LLC
00709722	C	10/5/2023	Medical	0100	EMP		(\$377.50)	2023-094006588-1000	MedWatch LLC
00709733	C	10/5/2023	Medical	0100	DEP		(\$880.83)	2023-094006560-1000	MedWatch LLC
00709898	C	10/5/2023	Medical	0100	DEP		(\$226.50)	2023-089000228-1000	MedWatch LLC
00709900	C	10/5/2023	Medical	0100	DEP		(\$486.67)	2023-094006617-1000	MedWatch LLC
00710825	C	10/5/2023	Medical	0100	DEP		(\$201.33)	2023-129004352-1000	MedWatch LLC
00710865	C	10/5/2023	Medical	0100	EMP		(\$226.50)	2023-130000253-1000	MedWatch LLC
00711006	C	10/5/2023	Medical	0100	EMP		(\$755.00)	2023-139000090-1000	MedWatch LLC
00711099	C	10/5/2023	Medical	0100	EMP		(\$251.67)	2023-139000088-1000	MedWatch LLC
00711208	C	10/5/2023	Medical	0100	EMP		(\$604.00)	2023-151001788-1000	MedWatch LLC
00711303	C	10/5/2023	Medical	0100	EMP		(\$1,006.67)	2023-151001782-1000	MedWatch LLC
00711305	C	10/5/2023	Medical	0100	DEP		(\$906.00)	2023-151001785-1000	MedWatch LLC
00711608	C	10/5/2023	Medical	0100	DEP		(\$251.67)	2023-164003746-1000	MedWatch LLC
00711701	C	10/5/2023	Medical	0100	DEP		(\$251.67)	2023-166002368-1000	MedWatch LLC
00711748	C	10/5/2023	Medical	0100	DEP		(\$251.67)	2023-166002374-1000	MedWatch LLC
00711749	C	10/5/2023	Medical	0100	EMP		(\$251.67)	2023-166002371-1000	MedWatch LLC
00711802	C	10/5/2023	Medical	0100	EMP		(\$251.67)	2023-166002369-1000	MedWatch LLC
00711806	C	10/5/2023	Medical	0100	DEP		(\$251.67)	2023-166002365-1000	MedWatch LLC

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00711859	C	10/5/2023	Medical	0100	EMP		(\$377.50)	2023-167002171-1000	MedWatch LLC
00712313	C	10/5/2023	Medical	0100	DEP		(\$629.17)	2023-186013696-1000	MedWatch LLC
00712400	C	10/5/2023	Medical	0100	EMP		(\$377.50)	2023-186013653-1000	MedWatch LLC
00712402	C	10/5/2023	Medical	0100	EMP		(\$427.83)	2023-186013686-1000	MedWatch LLC
00712406	C	10/5/2023	Medical	0100	DEP		(\$755.00)	2023-186013700-1000	MedWatch LLC
00713806	C	10/5/2023	Medical	XRY2	EMP		\$12.48	2023-213004467-0000	MCBRIDE ORTHOPEDIC-
00713807	C	10/5/2023	Medical	0012	EMP		\$8.12	2023-213004468-0000	DIAGNOSTIC RADIOLOGY
00713808	C	10/5/2023	Misc	0100	EMP		\$251.67	2023-270003083-0000	MedWatch LLC
00713809	C	10/5/2023	Medical	0010	DEP		\$81.59	2023-213004514-0000	PRIMARY CARE SOUTH OKC
00713810	C	10/5/2023	Medical	0010	DEP		\$66.95	2023-219000976-0000	LESA J MULLIGAN MD
00713811	C	10/5/2023	Medical	0013	DEP		\$65.04	2023-223000521-0000	DIAGNOSTIC LABORATORY
00713812	C	10/5/2023	Medical	0013	DEP		\$149.11	2023-226002250-0000	DIAGNOSTIC LABORATORY
00713813	C	10/5/2023	Medical	0027	DEP		\$126.13	2023-227000603-0000	NORMAN REGIONAL ER
00713814	C	10/5/2023	Misc	0100	EMP		\$239.08	2023-270003068-0000	MedWatch LLC
00713815	C	10/5/2023	Misc	0100	EMP		\$377.50	2023-270003085-0000	MedWatch LLC
00713816	C	10/5/2023	Medical	0012	DEP		\$78.03	2023-226000735-0000	OU HEALTH PARTNERS INC
00713817	C	10/5/2023	Medical	0009	DEP		\$192.24	2023-254000882-0000	OU HEALTH PARTNERS INC
00713818	C	10/5/2023	Medical	0009	DEP		\$104.76	2023-254000883-0000	OU HEALTH PARTNERS INC
00713819	C	10/5/2023	Medical	0010	EMP		\$69.60	2023-214000995-0000	YOUR HEALTH WELLNESS
00713820	C	10/5/2023	Medical	0010	EMP		\$192.40	2023-213003773-0000	BALANCE WOMEN HEALTH
00713821	C	10/5/2023	Medical	0010	EMP		\$86.82	2023-213004456-0000	JWS MEDICAL, PLLC
00713822	C	10/5/2023	Medical	0035	DEP		\$9.70	2023-215000645-0000	NRHS PHYSICIAN OFFICE
00713823	C	10/5/2023	Medical	0012	DEP		\$8.87	2023-219000867-0000	NRHS RADIOLOGY
00713824	C	10/5/2023	Medical	0153	DEP		\$34.41	2023-214000438-0000	MEDICAL RESOURCE
00713825	C	10/5/2023	Medical	0010	EMP		\$20.55	2023-214000518-0000	BALANCE WOMEN HEALTH
00713826	C	10/5/2023	Misc	0100	EMP		\$73.00	2023-270003052-0000	MedWatch LLC
00713827	C	10/5/2023	Misc	0100	EMP		\$679.50	2023-270003059-0000	MedWatch LLC
00713828	C	10/5/2023	Misc	0100	EMP		\$604.00	2023-270003095-0000	MedWatch LLC
00713829	C	10/5/2023	Medical	0010	EMP		\$83.84	2023-215000639-0000	SAINTS MEDICAL GROUP LLC
00713830	C	10/5/2023	Medical	0153	DEP		\$78.30	2023-213004474-0000	CLASSEN URGENT CARE
00713831	C	10/5/2023	Misc	0100	DEP		\$276.83	2023-270003048-0000	MedWatch LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713832	C	10/5/2023	Misc	0100	DEP		\$604.00	2023-270003066-0000	MedWatch LLC
00713833	C	10/5/2023	Misc	0100	DEP		\$880.83	2023-270003084-0000	MedWatch LLC
00713834	C	10/5/2023	Medical	0010	DEP		\$70.84	2023-214001075-0000	SUMMIT HEALTH AND
00713835	C	10/5/2023	Medical	0004	DEP		\$2,183.78	2023-243001732-0000	NORMAN REGIONAL
00713836	C	10/5/2023	Medical	0027	DEP		\$126.13	2023-243002576-0000	NORMAN REGIONAL ER
00713837	C	10/5/2023	Medical	0153	DEP		\$25.48	2023-213004546-0000	MEDICAL RESOURCE
00713838	C	10/5/2023	Medical	0010	EMP		\$191.91	2023-215000789-0000	MERCY CLINIC OKLAHOMA
00713839	C	10/5/2023	Medical	LAB3	EMP		\$2.70	2023-219001741-0000	MERCY CLINIC OKLAHOMA
00713840	C	10/5/2023	Medical	0010	EMP		\$81.59	2023-219002629-0000	NORMAN NEUROSCIENCE
00713841	C	10/5/2023	Medical	0013	EMP		\$104.96	2023-221000903-0000	QUEST DIAGNOSTICS LENEXA
00713842	C	10/5/2023	Medical	0153	DEP		\$56.00	2023-254001445-0000	MEDICAL RESOURCE
00713843	C	10/5/2023	Misc	0100	EMP		\$226.50	2023-270003087-0000	MedWatch LLC
00713844	C	10/5/2023	Misc	0100	EMP		\$755.00	2023-270003088-0000	MedWatch LLC
00713845	C	10/5/2023	Misc	0100	DEP		\$251.67	2023-270003101-0000	MedWatch LLC
00713846	C	10/5/2023	Misc	0100	EMP		\$276.83	2023-270003077-0000	MedWatch LLC
00713847	C	10/5/2023	Misc	0100	DEP		\$629.17	2023-270003107-0000	MedWatch LLC
00713848	C	10/5/2023	Medical	0073	DEP		\$699.42	2023-221000845-0000	PHYSICIAN MANAGEMENT
00713849	C	10/5/2023	Medical	0068	DEP		\$97.42	2023-223000504-0000	JUST KIDS PEDIATRICS
00713850	C	10/5/2023	Medical	0073	DEP		\$673.37	2023-235001134-0000	PHYSICIAN MANAGEMENT
00713851	C	10/5/2023	Medical	0010	DEP		\$195.22	2023-241001024-0000	INTEGRIS MEDICAL GROUP
00713852	C	10/5/2023	Misc	0100	EMP		\$528.50	2023-271002079-0000	MedWatch LLC
00713853	C	10/5/2023	Medical	0010	DEP		\$97.80	2023-215000802-0000	ELITE WELLNESS PLLC SARA
00713854	C	10/5/2023	Medical	0073	DEP		\$699.42	2023-235000972-0000	PHYSICIAN MANAGEMENT
00713855	C	10/5/2023	Medical	0068	DEP		\$97.42	2023-236001089-0000	JUST KIDS PEDIATRICS
00713856	C	10/5/2023	Medical	0012	EMP		\$26.38	2023-215001115-0000	OU HEALTH PARTNERS INC
00713857	C	10/5/2023	Medical	0010	EMP		\$104.63	2023-215000788-0000	MERCY CLINIC OKLAHOMA
00713858	C	10/5/2023	Medical	0153	EMP		\$78.30	2023-215000833-0000	CLASSEN URGENT CARE
00713859	C	10/5/2023	Medical	LAB3	DEP		\$865.24	2023-213003877-0000	METROPLEX PATHOLOGY
00713860	C	10/5/2023	Medical	0010	DEP		\$97.76	2023-215000258-0000	INTEGRIS MEDICAL GROUP
00713861	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-214000612-0000	OLIVIA PIERCE
00713862	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-219002735-0000	OLIVIA PIERCE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713863	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-228001181-0000	OLIVIA PIERCE
00713864	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-236000620-0000	OLIVIA PIERCE
00713865	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-251000747-0000	OLIVIA PIERCE
00713866	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-262000694-0000	OLIVIA PIERCE
00713867	C	10/5/2023	M/N	0020	EMP		\$71.81	2023-264000423-0000	OLIVIA PIERCE
00713868	C	10/5/2023	Misc	0100	DEP		\$251.67	2023-270003097-0000	MedWatch LLC
00713869	C	10/5/2023	Misc	0100	EMP		\$251.67	2023-270003099-0000	MedWatch LLC
00713870	C	10/5/2023	Medical	0011	DEP		\$750.60	2023-215000373-0000	OKLAHOMA CITY
00713871	C	10/5/2023	Medical	0010	DEP		\$97.80	2023-258004282-0000	CARLEY MCLAUGHLIN APRN
00713872	C	10/5/2023	Medical	0010	DEP		\$25.48	2023-215000659-0000	ESSENCE DERMATOLOGY
00713873	C	10/5/2023	Medical	0010	DEP		\$98.22	2023-215000660-0000	ESSENCE DERMATOLOGY
00713874	C	10/5/2023	Medical	0010	DEP		\$66.95	2023-219001992-0000	PREMIERE PEDIATRICS PLLC
00713875	C	10/5/2023	Medical	0010	DEP		\$25.48	2023-275001622-0000	ESSENCE DERMATOLOGY
00713876	C	10/5/2023	Medical	0153	DEP		\$78.30	2023-215000832-0000	CLASSEN URGENT CARE
00713877	C	10/5/2023	Medical	0153	DEP		\$78.30	2023-233002008-0000	CLASSEN URGENT CARE
00713878	C	10/5/2023	Misc	0100	EMP		\$48.67	2023-270003069-0000	MedWatch LLC
00713879	C	10/5/2023	Misc	0100	EMP		\$956.33	2023-270003071-0000	MedWatch LLC
00713880	C	10/5/2023	Misc	0100	EMP		\$1,006.67	2023-270003092-0000	MedWatch LLC
00713881	C	10/5/2023	Misc	0100	EMP		\$377.50	2023-270003105-0000	MedWatch LLC
00713882	C	10/5/2023	Misc	0100	EMP		\$427.83	2023-270003090-0000	MedWatch LLC
00713883	C	10/5/2023	Misc	0100	DEP		\$906.00	2023-270003094-0000	MedWatch LLC
00713884	C	10/5/2023	Misc	0100	DEP		\$541.08	2023-270003075-0000	MedWatch LLC
00713885	C	10/5/2023	Misc	0100	DEP		\$755.00	2023-270003106-0000	MedWatch LLC
00713886	C	10/5/2023	Medical	0011	DEP		\$432.90	2023-214000470-0000	PEDIATRIC ANESTHESIA OF
00713887	C	10/5/2023	Medical	0047	DEP		\$376.68	2023-221000231-0000	PEDIATRIC ENT OF
00713888	C	10/5/2023	Medical	0027	DEP		\$68.35	2023-243004164-0000	NORMAN REGIONAL ER
00713889	C	10/5/2023	Medical	0004	DEP		\$1,632.60	2023-249000272-0000	NORMAN REGIONAL
00713890	C	10/5/2023	Medical	0012	DEP		\$10.58	2023-258000236-0000	NRHS RADIOLOGY
00713891	C	10/5/2023	Medical	0010	EMP		\$82.80	2023-215000884-0000	FOREFRONT DERMATOLOGY
00713892	C	10/5/2023	Medical	0004	EMP		\$3,411.71	2023-214000167-0000	MERCY HOSPITAL ADA INC
00713893	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-215000345-0000	COUNSELING WITH A TWIST

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/5/2023 Thru 10/5/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713894	C	10/5/2023	Medical	0068	DEP		\$469.38	2023-215000817-0000	NORMAN PEDIATRIC
00713895	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-233002029-0000	COUNSELING WITH A TWIST
00713896	C	10/5/2023	Medical	0010	DEP		\$68.72	2023-249000432-0000	ORTHO CENTRAL
00713897	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-258000241-0000	COUNSELING WITH A TWIST
00713898	C	10/5/2023	Medical	0068	DEP		\$461.05	2023-258002738-0000	NORMAN PEDIATRIC
00713899	C	10/5/2023	Misc	0100	EMP		\$251.67	2023-270003100-0000	MedWatch LLC
00713900	C	10/5/2023	Misc	0100	DEP		\$251.67	2023-270003102-0000	MedWatch LLC
00713901	C	10/5/2023	Medical	0018	EMP		\$22.50	2023-215000848-0000	SEUBOLD CHIROPRACTIC
00713902	C	10/5/2023	Medical	0281	EMP		\$21.55	2023-213003827-0000	SAINTS MEDICAL GROUP LLC
00713903	C	10/5/2023	Medical	0010	EMP		\$60.39	2023-215000831-0000	MOORE CARE LLC
00713904	C	10/5/2023	M/N	0020	EMP		\$55.96	2023-213003836-0000	JESSICA SMITH
00713905	C	10/5/2023	Misc	0100	DEP		\$226.50	2023-270003064-0000	MedWatch LLC
00713906	C	10/5/2023	Misc	0100	DEP		\$327.17	2023-270003078-0000	MedWatch LLC
00713907	C	10/5/2023	Misc	0100	DEP		\$201.33	2023-270003086-0000	MedWatch LLC
00713908	C	10/5/2023	Medical	XRY2	EMP		\$4.68	2023-214000437-0000	OKLAHOMA SHOULDER
00713909	C	10/5/2023	Misc	0100	EMP		\$251.67	2023-270003089-0000	MedWatch LLC
00713910	C	10/5/2023	Medical	LAB3	EMP		\$9.71	2023-214000872-0000	UROLOGY ASSOCIATES INC
00713911	C	10/5/2023	Medical	0010	EMP		\$47.01	2023-219000426-0000	UROLOGY ASSOCIATES INC
00713912	C	10/5/2023	Medical	0010	EMP		\$96.58	2023-221001276-0000	INTEGRIS MEDICAL GROUP
00713913	C	10/5/2023	Medical	LAB3	EMP		\$63.09	2023-213004475-0000	CLASSEN FAMILY PRACTICE
00713914	C	10/5/2023	Medical	0005	DEP		\$987.39	2023-213004530-0000	NRHS SURGICAL ASSOCIATES
00713915	C	10/5/2023	Medical	0035	DEP		\$9.70	2023-215000641-0000	NRHS PHYSICIAN OFFICE
00713916	C	10/5/2023	Medical	0035	DEP		\$9.70	2023-215000642-0000	NRHS PHYSICIAN OFFICE
00713917	C	10/5/2023	Medical	0068	DEP		\$92.12	2023-215003192-0000	MOORE MEDICAL CENTER
00713918	C	10/5/2023	Medical	0012	DEP		\$37.01	2023-219000868-0000	NRHS RADIOLOGY
00713919	C	10/5/2023	Medical	0012	DEP		\$111.27	2023-219001613-0000	NRHS RADIOLOGY
00713920	C	10/5/2023	Medical	0012	DEP		\$84.08	2023-219001614-0000	NRHS RADIOLOGY
00713921	C	10/5/2023	Medical	0002	DEP		\$5,310.01	2023-233000174-0000	NORMAN REGIONAL
00713922	C	10/5/2023	Medical	0068	DEP		\$759.43	2023-255000536-0000	MOORE MEDICAL CENTER
00713923	C	10/5/2023	Medical	0009	DEP		\$785.99	2023-263000749-0000	BLAIR KIRKPATRICK, MD
00713924	C	10/5/2023	Misc	0100	DEP		\$226.50	2023-270003080-0000	MedWatch LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/5/2023 Thru 10/5/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00713925	C	10/5/2023	Misc	0100	DEP		\$486.67	2023-270003108-0000	MedWatch LLC
00713926	C	10/5/2023	Misc	0100	EMP		\$377.50	2023-270003104-0000	MedWatch LLC
00713927	C	10/5/2023	Medical	0013	EMP		\$8.08	2023-215000473-0000	CLINICAL PATHOLOGY LABS
00713928	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-215000349-0000	TANNER UNDERWOOD
00713929	C	10/5/2023	Medical	0010	DEP		\$152.32	2023-219001738-0000	MERCY CLINIC OKLAHOMA
00713930	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-235001180-0000	TANNER UNDERWOOD
00713931	C	10/5/2023	Medical	0010	DEP		\$87.31	2023-243002119-0000	MERCY CLINIC OKLAHOMA
00713932	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-243003582-0000	TANNER UNDERWOOD
00713933	C	10/5/2023	Medical	0010	DEP		\$39.92	2023-254002477-0000	ASPEN WOMENS CENTER
00713934	C	10/5/2023	M/N	0020	DEP		\$71.81	2023-264001068-0000	TANNER UNDERWOOD
00713935	C	10/5/2023	Misc	0100	DEP		\$251.67	2023-270003103-0000	MedWatch LLC
00713936	C	10/5/2023	Medical	0004	DEP		\$1,286.74	2023-275000287-0000	ST ANTHONY HOSPITAL SSM
00713937	C	10/5/2023	Medical	0153	EMP		\$91.80	2023-215000777-0000	MERCY OKLAHOMA
00713938	C	10/5/2023	Misc	0100	DEP		\$48.67	2023-270003072-0000	MedWatch LLC
00713939	C	10/5/2023	Misc	0100	DEP		\$327.17	2023-270003074-0000	MedWatch LLC
134 Checks Paid: \$42,924.98 ✓							Electronic Payments: \$0.00		36 Total Adjustments: (\$14,876.19)
134 Payments: \$42,924.98									
Reserve Income:				\$0.00					

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

First Fidelity Bank
Reporting From 10/5/2023 Thru 10/5/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00711878	C	10/5/2023	Medical	0100	DEP		(\$251.67)	2023-166002377-1000	MedWatch LLC
00713940	C	10/5/2023	Medical	0100	DEP		\$251.67	2023-270003109-0000	MedWatch LLC
1 Checks Paid: \$251.67 ✓								Electronic Payments: \$0.00	1 Total Adjustments: (\$251.67)
1 Payments: \$251.67									
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							
	10/26/2023	2050001005	Boyce, Vernon Temporary Total Disability	10/22/2023 10/28/2023	138168	\$953.18	307441
	10/26/2023	2050001146	HEALTHESYSTEMS Drug Coverage	09/18/2023 09/18/2023	138170	\$70.28	307442
	10/26/2023	2050001165	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	10/20/2023 10/20/2023	138170	\$10.00	307443
	10/26/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/24/2023 10/24/2023	138170	\$6.00	307444
	10/26/2023	2050001103	Lockett, Ernest Mileage	06/30/2023 11/02/2023	138170	\$40.35	307445
Total By - Method Desc: 5				Total for Method Desc:		\$1,079.81	\$1,079.81
Total Number of Checks: 7				Total Amount:		\$1,079.81	\$1,079.81



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/19/2023	2050001005	Boyce, Vernon Temporary Total Disability	10/15/2023 10/21/2023	138028	\$953.18	307431
	10/19/2023	2050000941	OKLAHOMA TAX COMMISSION Taxes - PPD	10/18/2023 10/18/2023	138029	\$1,231.65	307432
	10/19/2023	022050000202	CentralLink LLC Medical	08/07/2023 08/07/2023	138030	\$312.59	307433
	10/19/2023	Combined Combined	HEALTHESYSTEMS Drug Coverage	10/11/2023 10/11/2023	138030	\$125.28	307434
	10/19/2023	2050000941	State of Oklahoma-Workers' Compensation Commission Filing Fees	10/18/2023 10/18/2023	138030	\$140.00	307435
	10/19/2023	2050001165	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/19/2023 10/19/2023	138030	\$2.00	307436
	10/19/2023	2050001085	WALKER FERGUSON & FERGUSON Legal	09/26/2023 09/28/2023	138030	\$156.00	307437
	10/19/2023	2050001118	WALKER FERGUSON & FERGUSON Legal	09/15/2023 09/28/2023	138030	\$444.00	307438
	10/19/2023	2050000941	WALKER FERGUSON & FERGUSON Legal	08/07/2023 09/13/2023	138030	\$444.00	307439
	10/19/2023	2050001032	WALKER FERGUSON & FERGUSON Legal	08/14/2023 09/28/2023	138030	\$696.00	307440
Total By - Method Desc: 10				Total for Method Desc:		\$4,504.70	\$4,504.70
Total Number of Checks: 11				Total Amount:		\$4,504.70	\$4,504.70



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	10/12/2023	2050001005	Boyce, Vernon Temporary Total Disability	10/08/2023 10/14/2023	137871	\$953.18	307428
	10/12/2023	022050000202	HEALTHESYSTEMS Drug Coverage	10/02/2023 10/02/2023	137873	\$29.08	307429
	10/12/2023	2050001118	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	10/09/2023 10/09/2023	137874	\$35.14	307430
Total By - Method Desc: 3				Total for Method Desc:			
Total Number of Checks: 4				Total Amount:			
						\$1,017.40	\$1,017.40
						\$1,017.40	\$1,017.40