



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
NOVEMBER 20, 2023 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
301 N. BROADWAY**

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

**1) CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

**2) Consider, and if deemed appropriate, accept nominations, and elect a Vice-Mayor.**

ACTION: \_\_\_\_\_

**3) CONSENT DOCKET:**

- A) Receive and approve the minutes of the regular City Council meeting held November 6, 2023. **Page 5**
- B) Receive the minutes of the regular Parks Board meeting held October 3, 2023. **Page 23**
- C) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$2,715,494.70. **Page 28**

ACTION: \_\_\_\_\_

4) Consider the Preliminary Plat of DM Estates, located in the SE/4 of Section 18, T10N, R2W, being north of SE 4<sup>th</sup> Street and west of Sunnyslane Road. Application by Sanjay Mirchia. (Planning Commission recommended approval 6-1). Ward 2. **Community Development Page 70**

ACTION: \_\_\_\_\_

5) Consider authorizing the purchase of a 2023 cab chassis to support a grapple truck body from Rush Trucks in the amount of \$163,965. (Originally ordered in 2021 in the amount of \$142,345. The fund transfer for this increase was approved by City Council on November 6, 2023). **Public Works Page 75**

ACTION: \_\_\_\_\_

6) Consider declaring one (1) terminator truck and three (3) side loading compactor trucks, more particularly described in Exhibit "A", as surplus. **Public Works Page 77**

ACTION: \_\_\_\_\_

7) Consider authorizing the budgeted purchase of five Wavetronix radar detection systems for traffic signals from Wavetronix LLC in the amount of \$219,380.00 as a sole source provider. **Public Works Page 82**

ACTION: \_\_\_\_\_

8) Consider and if deemed appropriate accept nominations and elect a member to serve on the ACOG Board of Directors, Intermodal Transportation Policy Committee, Garber Wellington Policy Committee, and the 911 Association Board of Directors, with the remaining City Council Members to serve as alternates.

ACTION: \_\_\_\_\_

9) Consider adopting Resolution No. 70(23) declaring the awarding of an end-of-year stipend as being a public purpose and in the public interest. **Legal Page 86**

ACTION: \_\_\_\_\_

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

10) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held November 6, 2023.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$983,285.39. **Page 87**

ACTION: \_\_\_\_\_

- 11) Consider, and if deemed appropriate, elect Kathy Griffith as Secretary of the Trust.

ACTION: \_\_\_\_\_

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

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held November 6, 2023
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$74,384.94. **Page 93**

ACTION: \_\_\_\_\_

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

- 13) ROLL CALL

- 14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held October 16, 2023. **Page 113**

ACTION: \_\_\_\_\_

- 15) Consider, and if deemed appropriate, elect Kathy Griffith as Vice-Chair of the Moore Economic Development Authority.

ACTION: \_\_\_\_\_

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

16) 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.

17) ADJOURNMENT

POSTED THIS 14<sup>th</sup> DAY OF NOVEMBER 2023 AT 3:45 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  
AND THE MOORE RISK MANAGEMENT BOARD  
NOVEMBER 6, 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 November 6, 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, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Assistant Community Development Director, Chad Denson; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Greg Herbster; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Police Sergeant Becky Miller; Public Affairs Director, Deidre Ebrey; Public Works Director, Tony Mensah; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD OCTOBER 16, 2023.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD SEPTEMBER 12, 2023.
- 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.

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

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

**Agenda Item Number 3 being:**

CONSIDER THE APPOINTMENT OF GREG SUTTERFIELD, CHRIS JACKSON, JAMES HAYES, AND MEGAN HOLMAN TO THE PLUMBING BOARD FOR A 2-YEAR TERM.

**Councilman Williams moved to appoint Greg Sutterfield, Chris Jackson, James Hayes, and Megan Holman to the Plumbing Board for a 2-year term, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER THE APPOINTMENT OF MARK WHITE, TOM BAKER, NOAH GUERRERO, AND DARYL ELROD TO THE ELECTRICAL BOARD FOR A 2-YEAR TERM.

**Councilwoman Hunt moved to appoint Mark White, Tom Baker, Noah Guerrero, and Daryl Elrod to the Electrical Board for a 2-year term, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER THE APPOINTMENT OF FRANK RANDALL, RODNEY J. HADLEY, AND CORY L STANLEY TO THE MECHANICAL BOARD FOR A 2-YEAR TERM.

**Councilman Williams moved to appoint Frank Randall, Rodney J. Hadley, and Cory L Stanley to the Mechanical Board for a 2-year term, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER THE APPOINTMENT OF AN INTERVIEW COMMITTEE TO INTERVIEW APPLICANTS TO FILL ONE OPEN SEAT ON THE PLANNING COMMISSION.

Elizabeth Weitman, Community Development Director, stated that four applications were received after a vacancy on the Planning Commission was advertised through social media, one full cycle of the water bill insert, and posted at City Hall. Ms. Weitman advised that if that was Council's desire to interview the applicants the agenda item was for appointment of an interview committee.

**Councilman Blair moved to appoint Council Members Louie Williams, Kathy Griffith, and Melissa Hunt to serve on an Interview Committee to interview applicants to fill one open seat on the Planning Commission, second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

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.

Elizabeth Weitman, Community Development Director, advised that funds were allocated in this year's budget for a land use permitting and licensing tracking system to replace the EnerGov system. Staff from Community Development and Information Technology attended six demonstrations from on-line permitting systems. She indicated that staff requested the new system include the following items:

- Utilizes Word Templates for forms/permits to allow self-performed customization.
- Compatible with Bluebeam, ArcGIS, Microsoft Outlook Calendar.
- Customizable customer online portal with fee estimator, electronic plan upload, and other commonly provided items.
- Not reliant on 3rd-Party implementation teams but having implementation in-house.
- Supports escrow (pre-payment) account for trades
- Provides robust Customer Service

Ms. Weitman stated that GovBuilt was determined to be the only candidate that could fulfill staff's needs. The Finance Department determined the GovBuilt system would interconnect with the Munis financial software system. It was also determined that GovBuilt offered more functionality for the City Clerk than EnerGov and by moving their operations to GovBuilt the City could discontinue EnerGov, Tyler Cemetery, and Encode 9 systems altogether. This would streamline paid prescription services to one company and free up one server for other operations.

Ms. Weitman stated that \$150,000 was budgeted for the implementation and first annual subscription fee for the new system. However, with the addition of the cemetery module the total cost would be \$165,990. She added that the annual subscription fee for all modules is quoted as \$41,990. Staff recommended approval of a contract with GovBuilt as a sole source provider. Ms. Weitman advised that William Velasco with GovBuilt was in attendance to answer any questions.

Councilman Williams asked if the system was cloud based and if preparations were made for the API integrations to work. Ms. Weitman indicated that the system was cloud based and the API integrations have been looked at extensively.

**Councilman Webb moved to approve a contract with GovBuilt Permit, Land Use, Cemetery, and License Tracking System, including online citizen portal, for a total implementation cost of \$165,990 and an annual subscription cost of \$41,990 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 8 being:**

CONSIDER THE PRELIMINARY PLAT OF DM ESTATES, LOCATED IN THE SE/4 OF SECTION 18, T10N, R2W, BEING NORTH OF SE 4<sup>TH</sup> STREET AND WEST OF SUNNYLANE ROAD.

Vice-Mayor Hamm asked for a tabling motion at the request of staff.

**Councilman Williams moved to table Agenda Item No. 8, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER REZONING APPLICATION NO. RZ-1036, LOCATED IN THE SW/4 OF SECTION 2, T10N, R3W, BEING NORTH OF NE 27<sup>TH</sup> 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.

Elizabeth Weitman, Community Development Director, advised that the subject site is located north of NE 27<sup>th</sup> Street and east of I-35. The applicant proposes rezoning the undeveloped property from A-2 to C-3 and I-1 as a Planned Unit Development. The frontage along I-35 would be developed with retail and commercial uses while the remainder of the property would be developed as light industrial, wholesaling, storage and distribution center, with the potential for outside storage.

Ms. Weitman stated that public water and sewer would be extended from the south along Pole Road and NE 27<sup>th</sup> to serve the site. Stormwater detention is required. She advised that a small portion of a FEMA floodplain is located on the southern boundary of the site along the I-35 Service Road; therefore, all City and FEMA requirements for development within a floodplain will be required. Access would be provided by both the I-35 Service Road and Pole Road. A traffic study was completed to assess the potential impacts on the transportation network. Although the traffic study looked at all major streets in the area, Pole Road is considered more problematic due to sight-distance problems caused from the railroad underpass on 27<sup>th</sup> Street.

Ms. Weitman gave a brief overview of the traffic study which stated that with the existing traffic, the anticipated future developments of QuikTrip, E-Express, and the BNSF Logistics Center, along with the proposed development, the traffic at the Pole Road intersection significantly increases from a 2028 projected (not including the subject site) of 17 trips in the a.m. peak hour left-hand turning movement along NE 27<sup>th</sup> to Pole Road to a 2028 buildout (with the proposed development) of 116 in the am peak hour. The NW 27<sup>th</sup> Street and Pole Road 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.

She advised that the traffic study gives recommendations on improvements needed to accommodate the increased traffic from this development. The recommendations include a signal light at the NE 27<sup>th</sup> and Pole Road Intersection, and west bound dedicated left-turn lanes along NE 27<sup>th</sup> Street at Pole Road. The proposed improvements are expected to raise the level of service at the intersection to a B or better.



Based on the existing sight-distance problems at the intersection and the traffic hazards this creates, staff recommends the applicant provide a mitigation plan with submittal of the first final plat if the item is approved.

Ms. Weitman stated that the applicant is utilizing a Planned Unit Development to expand upon the allowable uses in the I-1 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. The PUD included the following amenities:

- Industrial Tract will have a minimum of 70% masonry or architectural metal facade with no more than 30% EFIS permitted.
- Required landscaping shall exceed City Code by 15% with a total of 549 trees and 902 shrubs for the entire site. Credit for preserved landscaping is allowed by Code.
- 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.
- At the request of the First Baptist Church a landscape buffer along the south boundary line is required.

Ms. Weitman advised that the Envision Moore 2040 Plan designated the area as Community Commercial along the frontage of I-35 and Light Industrial along Pole Road. The application was reviewed and found to be in conformance with the intent of the plan; therefore, an amendment is not required. She stated that if the Planning Commission and City Council believe that the PUD gives appropriate protections and amenities to preserve the integrity of the I-35 Corridor and neighboring properties from unsightly outdoor storage, staff recommends approval of this application contingent upon a traffic mitigation plan to be submitted with the first final plat for the industrial tract. Special attention should be given to the sight-distance limitations and the safety of the travelling public. She noted that no citizens attended the Planning Commission Meeting to speak on the item; however, the Planning Commission recommended denial of the item due to traffic concerns.

Ms. Weitman indicated that the applicant was in attendance to answer any questions Council may have regarding the application.

Councilman Williams asked what the purpose is for a truck court and what commodity would be stored there. Ms. Weitman indicated her understanding that it would be a parking and unloading area but would let the applicant address the other question.

David Box, 522 Colcord Drive, appeared on behalf of the applicant. Mr. Box noted that the truck court would reflect parking and vehicular movement within the site. There is a host of different types of businesses that could go there presumably some with overhead doors and a product stored inside. They started working with staff in February understanding the importance of maintaining the commercial corridor along I-35. The PUD was drafted in separate tracks, legal descriptions, and development regulations with the commercial development located on the frontage. However, industrial is expected to be located behind the commercial similar to what is located to the north in Oklahoma City. The architectural regulations are heightened compared to what is expected in an industrial development. Mr. Box agreed that traffic issues need to be addressed and are agreeable to staff's recommendation that a mitigation plan be submitted with the Final Plat. He felt it was too early in the process to prepare a mitigation plan at this time since they are uncertain when the full buildout will be and who the end users will be.

Councilman Webb asked about the size of the natural barrier to the south which abuts the church property. Mr. Box estimated 150 to 200 feet separates the properties and contains primarily trees and detention.

Councilwoman Hunt expressed her appreciation to the applicant for working to address the church's concerns and to make the development good for the City.

Councilman Williams asked who would be responsible for the cost of implementing a mitigation plan. Ms. Weitman stated that typically the cost of mitigation falls fully upon the developer; however, no decisions about mitigation have been determined.

**Councilman Webb moved to approve Rezoning Application No. RZ-1036, located in the SW/4 of Section 2, T10N, R3W, being north of NE 27<sup>th</sup> 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), second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER ENVISION MOORE 2040 COMPREHENSIVE PLAN AMENDMENT NO. 5, LOCATED IN THE NW/4 OF SECTION 10, T10N, R3W, BEING NORTH OF NW 24<sup>TH</sup> STREET AND WEST OF JANEWAY AVENUE, FROM EMPLOYMENT MIXED USE TO TRANSITIONAL COMMERCE. APPLICATION BY BRENT IRISH.

Elizabeth Weitman, Community Development Director, advised that Agenda Items No. 10 and 11 are companion items related to the subject site located north of NW 24<sup>th</sup> Street and west of Janeway Avenue. Ms. Weitman stated that the C-4 property is currently developed with two existing buildings. The applicant proposes to develop a commercial recreation business with indoor batting cages constructed in the existing buildings and an outdoor baseball diamond on the vacant property on the site. To achieve the desired development, the property must be rezoned to C-5 Automotive and Commercial Recreation District. Public water and sewer are available to the site. She stated that stormwater detention is not required because it is an existing development; however, any new impervious surface additions must be off-set with appropriate stormwater detention. Access will be provided by NW 24<sup>th</sup> Street. The subject site is located in a heavy commercial area with commercial zoning to the north, south, and east, and high-density apartments to the west. The general area has historically supported commercial uses that rely on outdoor storage. Ms. Weitman noted that if item is approved, any of the uses under C-5 would be allowed by right at this location.

Ms. Weitman stated that the Envision Moore 2040 Plan designated the area as Employment Mixed Use for development into an office park setting; however, the applicant is requesting a change to Transitional Commerce. She stated that if the Planning Commission and City Council feel the development and investment potential in this blighted area outweighs the potential negative effects of outdoor storage and activities being adjacent to high-density residential housing to the west, staff would recommend approval of the application contingent upon the lighting being reviewed at the building permit stage to eliminate glare to any abutting residential property, a photometric design at the building permit stage, and all activities comply with the City's noise ordinance.

Councilwoman Hunt mentioned her concerns about noise and the proximity to the apartments. Ms. Weitman indicated that the outdoor diamond is a practice field with no walk-on music, loud speakers, or stands full of spectators.

**Councilman Blair moved to approve Envision Moore 2040 Comprehensive Plan Amendment No. 5, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24<sup>th</sup> Street and west of Janeway Avenue, from Employment Mixed Use to Transitional Commerce, second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 11 being:**

CONSIDER REZONING APPLICATION NO. 1037, LOCATED IN THE NW/4 OF SECTION 10, T10N, R3W, BEING NORTH OF NW 24<sup>TH</sup> 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).

**Councilman Blair moved to approve Rezoning Application No. 1037, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24<sup>th</sup> 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), second by Councilman Webb. Motion carried unanimously.**

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

**Agenda Item Number 12 being:**

CONSIDER REZONING APPLICATION NO. RZ-1038, LOCATED IN THE SE/4 OF SECTION 19, T10N, R2W, BEING NORTH OF SE 19<sup>TH</sup> STREET AND WEST OF SUNNYLANE 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.

Elizabeth Weitman, Community Development Director, advised that the undeveloped site, zoned A-1 Rural Agriculture District, is located north of SE 19<sup>th</sup> Street and west of Sunnyslane Road. The applicant proposes developing the property with unspecified neighborhood commercial uses on 3.77 acres. Stormwater detention is required and, because FEMA floodplains/floodways are located along the north and west boundaries of the site, all FEMA requirements for development within a floodplain are required. Ms. Weitman stated that the application is subject to a 50' riparian buffer between the floodplain and commercial development as adopted in the 2021 Drainage Criteria. Access will be provided by S. Sunnyslane Road and SE 19<sup>th</sup> Street. All curb cut requests will be reviewed at the platting stage.

Ms. Weitman stated that the Envision 2040 Plan designated the area as Neighborhood Commercial and should have office, retail, and service uses convenient to residential and employment areas. The rezoning application is speculative 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.

She noted that the area will experience significant residential growth with Cardinal Landing, Cypress Creek, and Urbansky Farm residential developments to the south and west. Because the area is anticipated to support neighborhood commercial uses, staff recommended approval of the application.

**Councilman Webb moved to approve Rezoning Application No. RZ-1038, located in the SE/4 of Section 19, T10N, R2W, being north of SE 19<sup>th</sup> Street and west of Sunnyslane Road, from A-1 Rural Agricultural District to C-2 Neighborhood Commercial District; and approve Ordinance No. 23(23), second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER AWARDDING 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 Chief Todd Gibson advised that the item was to award a bid for purchase of six marked police vehicles as part of routine fleet maintenance.

Vice-Mayor Hamm asked when delivery of the vehicles is anticipated. Chief Gibson stated that Ford requires a purchase order be issued before being placed on a pre-order list. It is anticipated that the vehicles might not be delivered until 2025.

Councilman Blair asked if the City could purchase cars from a different manufacturer. Chief Gibson stated that Ford, Chevrolet, and Dodge make a police package. However, all three vendors are in the same situation and are uncertain when delivery may occur. Chief Gibson did not feel there was an advantage to changing manufacturers at this time.

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

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

**Agenda Item Number 14 being:**

CONSIDER AWARDDING 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 Chief Todd Gibson stated that the item was to award a bid for purchase of two vehicles to be used as replacement detective vehicles. Chief Gibson indicated that the vehicles are more of a civilian type of vehicle making them easier to obtain than the police interceptor vehicles discussed under Agenda Item No. 13.

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

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

**Agenda Item Number 15 being:**

CONSIDER AUTHORIZING STAFF TO SOLICIT PROPOSALS FOR A "REPAIR PARTS MANAGEMENT PROGRAM" FOR CITY EQUIPMENT AND VEHICLE REPAIR AND REPLACEMENT PARTS.

Jerry Ihler, Assistant City Manager, requested authorization to solicit proposals from companies such as Auto Zone, Western Auto, and Napa for the implementation of a Repair Parts Management Program. The company would hire a full-time parts manager that would manage inventory on site for the City's Fleet Maintenance department. The stocked inventory would be specific to the City's fleet. This would improve efficiency since the mechanic's spend a lot of time tracking down parts for the 360 vehicles and equipment in the City's fleet. It is anticipated that the program would result in a cost savings. The City would be billed monthly for the inventory used. He stated that cities such as Oklahoma City, Norman, and Lawton already utilize this type of program.

Councilman Blair asked if the parts room would be large enough to accommodate the additional stock. Mr. Ihler felt that the parts room should be adequate at this time; however, it might need to be expanded in the future.

**Councilwoman Hunt moved to authorize staff to solicit proposals for a "Repair Parts Management Program" for City equipment and vehicle repair and replacement parts, 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 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.

Brian Miller, City Attorney, stated that the item was for the purchase and installation of an audio/video system for the City's two municipal courtrooms. Mr. Miller advised that the system would include the installation of microphones at the podium, witness chair, and Judge's bench. Two 50-inch flat panel television screens and a 22" display at the Judge's bench will allow body cam footage to be viewed more easily. He indicated that recordings are necessary due to new laws regarding appeal of court costs.

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

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

**Agenda Item Number 17 being:**

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.

John Parker, Finance Director, the budget amendment would allow budgeted equipment savings to fund needs in Fund 5. Staff also requests approval to carryover revenues from unexpended grant funds and new revenues that were unbudgeted from last fiscal year to budget and utilize in this fiscal year.

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

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

**Agenda Item Number 18 being:**

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.

Tony Mensah, Public Works Director, stated that none of the City's 54 traffic signals have backup power systems. Staff would propose purchasing 15 battery backup systems for installation on the signal lights in the 19<sup>th</sup> Street Corridor. The system will automatically switch to battery backup when the power goes out. The system also has a place for a generator for an extended power outage. Mr. Mensah advised that once the power comes back on the backup goes off and recharges.

Councilman Williams asked what the battery life is for the backup. Mr. Mensah stated that the life of the battery is two to five years.

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

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

**Agenda Item Number 19 being:**

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.

Tony Mensah, Public Works Director, stated that Agenda Items No. 19 and 20 are companion items regarding the purchase of a 2023 Ford F-350 that would replace a 2006 vehicle for Building Maintenance.

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

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

**Agenda Item Number 20 being:**

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.

**Councilwoman Hunt moved to authorize 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, second by Councilwoman Griffith. 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 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.

Tony Mensah, Public Works Director, stated that the proposed cargo vans would be utilized by the Building Maintenance department to carry their equipment.

**Councilman Blair moved to authorize 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, 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 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.

Tony Mensah, Public Works Director, stated that Agenda Items No. 22 and 23 are companion items regarding the purchase of a Ford F-550 for Street Maintenance to utilize as a service vehicle in the field.

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

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

**Agenda Item Number 23 being:**

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.

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

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

**Agenda Item Number 24 being:**

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.

Tony Mensah, Public Works Director, stated the requested vehicle would replace one of the oldest trucks in the Streets and Drainage department.

**Councilman Webb moved to authorize 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, using State Contract No. SW035, second by Councilman Williams. Motion carried unanimously.**

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



**Agenda Item Number 25 being:**

CONSIDER RESOLUTION NO. 69(23) CONCERNING BRIDGE INSPECTION RESPONSIBILITY BY LOCAL GOVERNMENT FOR COMPLIANCE WITH NATIONAL BRIDGE INSPECTION STANDARDS.

Tony Mensah, Public Works Director, stated that the National Bridge Inspection Standards require local government to inspect their bridges. Resolution No. 69(23) contains the City's choice of Burgess and Niple engineers as one of the six pre-qualified consultants approved by the Oklahoma Department of Transportation to perform the inspections. Mr. Mensah noted that inspections would be performed from April 1, 2024 through March 31, 2026.

**Councilman Blair moved to adopt Resolution No. 69(23) concerning bridge inspection responsibility by local government for compliance with National Bridge Inspection Standards, second by Councilman 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 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.

Tony Mensah, Public Works Director, stated that the proposed purchase of a 2023 Ford F-250 truck would be utilized by Fleet Maintenance for service calls.

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

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

**Agenda Item Number 27 being:**

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.

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

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

**Agenda Item Number 28 being:**

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).

Sue Wood, Parks and Recreation Director, stated that the item was for lease of fitness equipment that would be utilized in The Station expansion.

Councilman Williams asked why we selected the option with the highest interest rate. Brooks Mitchell, City Manager, stated that although Option 3 of the lease agreement had the highest interest rate it ended up being with the lowest cost due to the amount of the down payment.

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

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

**Agenda Item Number 29 being:**

CONSIDER APPROVAL OF A CHANGE ORDER TOTALING \$31,074.62 TO LIGHTHOUSE RECREATION FOR THE INSTALLATION OF 109 TRASH RECEPTACLES FOR ALL MOORE PARKS.

Sue Wood, Parks and Recreation Director, stated that the Parks Department had originally planned to install the 109 trash receptacles; however, due to a heavier workload they were unable to do so. Staff would request approval of a change order totaling \$31,074.62 to Lighthouse Recreation for installation of the trash receptacles.

**Councilman Webb moved approve a change order totaling \$31,074.62 to Lighthouse Recreation for the installation of 109 trash receptacles for all Moore parks, 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 7:28 P.M.**

**Agenda Item Number 30 being:**

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.

**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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:29 P.M.**

**Agenda Item Number 31 being:**

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.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MARK HAMM PRESIDING AT 7:30 P.M.**

**Agenda Item Number 32 being:**

NEW BUSINESS:

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

Tim Barnett, 3612 NE 9<sup>th</sup> Street, appeared before Council to express concerns about future development in the City of Moore.

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

Councilman Williams stated that he recently attended the Crime Stopper's event. He commented that he was impressed with the event and felt it was well attended.

Vice-Mayor Hamm stated that the Red Ribbon Parade and Haunt Old Town events were held on November 4, 2023. He felt it was a great success despite the cold temperatures and rain. Vice-Mayor Hamm announced the winners for the school floats: First Place - Central Elementary, Second Place - Central Junior High, Third Place - Broadmoore Elementary. He added that winners for the general floats were: First Place - The Evans Agency, Second Place - Moore Animal Shelter, Third Place - A Step Above School Dance. He expressed his appreciation to City staff and the volunteers for their support of the event and to those individuals who attended.

Vice-Mayor Hamm announced his resignation from the City Council after eleven years. He stated that he enjoyed being on the Council and appreciated the diligence of the City staff in addressing the concerns of

the citizens. He expressed appreciation to the City Council not all Council's are as harmonious. He stated that the make up the Council brings a variety of talents and personalities. Councilman Webb's commitment to Parks and Veterans Park in particular. Councilman Williams reads the agenda and comes prepared and is willing to make motions. Councilwoman Hunt was willing to offer her opinion regarding items pertaining to Ward 2. Councilman Blair, who has been on the Council longer than anyone other than the Mayor, always stressed the importance of getting along. Councilwoman Griffith, who is serving on the Council for the second time, is always full of positive energy. He expressed his appreciation to her for welcoming him to the City Council when he was first elected. He acknowledged Mayor Lewis for having so much institutional knowledge and historical information about why things are done in a certain way. Vice-Mayor Hamm also acknowledged Brooks Mitchell, City Manager and his willingness to listen and address whatever concerns he may have. He stated that it has been a wonderful time to serve the City of Moore and hopes he will have the opportunity to come back. He felt he matured while on the Council and learned how to work with other people. He commented that the late David Roberts who served on the City Council gave him great advice. The City is divided into wards but Council should look at what is best for the City overall. Each council person is a voice for the ward they represent but ultimately the important thing is what is best for the City and the people who live here. Vice-Mayor Hamm expressed his appreciation for the opportunity to serve.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that a general obligation bond election will be held on November 14, 2023 with numerous street projects. Mr. Mitchell encouraged everyone to vote.

**Agenda Item Number 33 being:**

EXECUTIVE SESSION:

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 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 7:34 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 7:54 p.m.**

D) ACTION

- 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).

**Councilman Williams moved to authorize staff to proceed as directed in executive session 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, second by Councilman Blair. Motion carried unanimously.**

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

**Agenda Item Number 34 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:56 p.m.**

TRANSCRIBED BY:

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RHONDA BAXTER, Executive Assistant

FOR:

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VANESSA KEMP, MPWA Assistant Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2023.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, City Clerk

**MINUTES OF A REGULAR MEETING  
OF THE CITY OF MOORE PARKS BOARD  
October 3<sup>rd</sup>, 2023 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on October 3<sup>rd</sup>, 2023 at 6:00 p.m. with Vice Chairman Charles Payne presiding. The following members were present:**

Charles Payne  
Janie Milum  
Eddie Vickers

Robert Washington  
Kelley Mattocks

ABSENT: Sid Porter

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

**Agenda Item Number 1 being:**

- ROLL CALL; (listed above).

**Agenda Item Number 2 being:**

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD SEPTEMBER 5<sup>th</sup>, 2023

**Board Member Washington motioned to approve the minutes from the regular meeting held September 5<sup>th</sup>, 2023; second by Board Member Vickers. Motion passed unanimously.**

Ayes: Payne, Washington, Milum, Mattocks, Vickers

Nays: None

Absent: Porter

**Agenda Item Number 3 being:**

NEW BUSINESS:

(A) CITIZENS TO BE HEARD

There were no citizens present to be heard.

(B) ITEMS FROM THE PARK BOARD

Board Member Milum spoke about the Chili Cook-off and silent auction that Aging Services, Inc. will host on Oct. 20<sup>th</sup> from 11:00am to 2:00pm at the Moore Community Center. The fee to enter the contest is \$5 and it will cost \$5 for chili, drink and dessert. Proceeds from this event will provide meals for senior citizens at the Brand Senior Center, which provides more than 200 meals daily to senior citizens of Moore.

Vice Chairman Payne asked how to purchase tickets for the event and said he will advertise the event through his church newsletter; Secretary Mattocks said she will also advertise the event. Board Member Washington added that MHS wrestlers could possibly assist in serving and cleaning up after the event. Board Member Milum responded that tickets will be available at the door and any help the day of the event would be appreciated.

Board Member Vickers asked if the silent auction would also be available online. Board Member Milum responded that this auction would not be online, but Aging Services, Inc. will have another silent auction around Christmas time that will be online.

**Agenda Item Number 4 being:**

REPORTS

Parks and Recreation Director, Sue Wood, gave updates on the sports associations:

- Soccer – has an organization in charge but are not as strong as we had hoped they would be; last year’s report was also not very solid. They will present their annual report at our December meeting.
- Football – has completely made a turnaround; met with the new president, James Boyd, and his staff last week. Clarified questions from them regarding rules and agreements, liabilities, revenue and coach’s responsibilities and background checks. Only six teams registered this year, down from 60 last year, due to the former president increasing registration costs; James said he will lower the registration fee to a reasonable amount so teams will come back to play. They will also be working with the district elementary schools to have teams that will move up into middle school and high school, which is how it used to be. They will present their annual report at our December meeting.
- Softball – took a huge hit this year. They received a \$90,000 donation to improve their fields through the Triple Crown organization, which is in competition with USSSA and other softball groups. USSSA also wanted tournaments like Triple



Crown but Wes couldn't afford that so USSSA pulled out their support, which hurt the league. They had 6-8 teams in each age group this year; I don't believe they lost money but they're not going to have the \$150,000 brought in like they did last year. They have always been well managed so I have no doubt they'll do better next year. They will present their annual report at our December meeting.

- Table Tennis – they pay \$2,000 a year and play at the Moore Community Center on Saturdays and Sundays; they like to fit everyone in to play and are very good at what they do. It is an automatic renewal for them every year since they collect their own membership fees.
- Baseball – have concerns with them right now; they were active in the summer but are now losing a large amount of parents who don't want their kids to play at Buck Thomas Park due to the current leadership. I have heard that he isn't fair with league scheduling and is also very rude when dealing with people. The association also does not communicate well with us; we have a hard time getting in touch with them and do not receive reports from them as required per the agreement. Sue also noted that as per the agreement either party can give a 30-day notice to end the agreement. They will present their annual report at our meeting next month and will want a new agreement with the City; however, there is a possibility of the City taking over the association and running baseball.

Board Member Vickers suggested terminating the agreement since the association is not in compliance with the stipulations of the agreement signed with the City; he also inquired as to why other people are not voting this current board out if they are unhappy with how baseball is being run. He added that the City needs to let the board know at our next meeting if they are ready to take this on since they have never wanted to take over the association in previous years.

Sue responded that this current group can't just be voted out because they are a 501c3 and Moore Youth Baseball Association is the association that signed the agreement with the City. We're putting a report together for Brooks that would show him what it would take for us to run that baseball facility. We can do it but it would take quite a bit of money to pay umpires, supervisors, run a concession stand, etc. We would possibly need another full-time employee and a lot of part-time employees; another option is opening it up and allowing the parents to run it.

Vice Chairman Payne asked if the MYBA board is in agreement with the leadership and if there is a group ready to take over baseball if MYBA's agreement is not renewed.

Sue responded that we don't know what the situation with the MYBA board is since we don't attend their meetings. All we know is what's happening with the public, what we're seeing, and their financial state; last year they made more than \$600,000 but had more than \$600,000 in expenses so they lost money, primarily in concessions. Sue added that

there is a group that expressed interest in doing it and they could come in and present a proposal; afterwards the board can choose who you want to run the facility, whether its another group or the City of Moore.

Assistant Parks and Recreation Director, Whitney Wathen, added that if the City takes over the focus will be on league play, not tournaments, and maintaining the facility; the running of concessions would probably be bid out.

Secretary Mattocks asked about the feasibility of having a recreation league and a competitive league. Sue responded that we can request that if we choose to go with another group.

Board Member Vickers stated that a full-time person would need to be hired just for running baseball and that person could do something else in the off-season.

Whitney responded that a full-time person gives us the opportunity to put out a quality, well-run, well-communicated league. During the off season that time can be used to put together proposals to upgrade facilities, get bids for those upgrades, and work on general maintenance projects. He added that ideally we would like to have another association take over that's the right fit with the right mindset; a group that's willing to do the things we ask of them in the agreement and run a quality league that will keep the citizens happy.

Sue added that we may not want to renew MYBA's agreement and opt to look for another association, but if we can't find another one to take over we're very capable of running that league. We're going to open it up and the board can listen to other group's proposals and choose who you want to run it.

Vice Chairman Payne noted that the board just needs to know what the options are before it's time to vote; whether there are other associations that could run it, and if not, is the City willing to take that position.

Sue responded that a vote is not required when MYBA presents their report; everything will be discussed in January after all the associations have presented their annual reports.

Sue also reported that The Station expansion is going well and is on target. Panels will separate four areas in the meeting rooms for use; walls in the group exercise rooms upstairs have been plastered; and the Activity Room is being renovated to become a part of Child Watch. Classes have not been cancelled during this expansion; one-quarter of the gym is currently being used for fitness classes and Spanish, Art and Sign Language classes are being held at the Moore Community Center.

Vice Chairman Payne asked what the Moore Community Center is being used for now and the status of the little park being built on Main St. Sue responded that the Moore Fire

Department uses some of the rooms at the Moore Community Center and other rooms are being used on the weekends for recreational classes like table tennis and futsal. We will also have a Halloween dance there on the 27th; a haunted house for Haunt Old Town on the 28th; and may possibly have a large coin show next May. Whitney responded that we are still waiting for the release of the right-of-way to continue with building the park on Main St. Sue added construction of the underpass on 4<sup>th</sup> St. will start soon; they are doing utility work there now.

**Agenda Item Number 5 being:**

ADJOURNMENT

**Board Member Washington motioned to adjourn the regular meeting of the Moore Parks Board; second by Secretary Mattocks. Motion passed unanimously.**

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

**The Moore Parks Board meeting adjourned at 6:48 p.m.**

RECORDED/TRANSCRIBED BY:



\_\_\_\_\_  
RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



\_\_\_\_\_  
KELLEY MATTOCKS, Secretary

These minutes passed and approved as noted this 7<sup>th</sup> day of November, 2023.

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2023-2024  
COUNCIL MEETING November 20, 2023**

**CITY OF MOORE**

Payroll of October 22, 2023 to November 4, 2023		\$	1,208,729.69
Payroll Related Claims		\$	398,710.64
GO Street Bonds 2010 (Ratification 11-02-23)	(04)	\$	139,124.97
GO Street Bonds 2010 (Ratification 11-09-23)		\$	4,857.39
General Fund (Ratification 11-02-23)	(06)	\$	225,398.31
General Fund (Ratification 11-09-23)		\$	133,136.98
Special Revenue Fund (Ratification 11-02-23)	(08)	\$	167,921.84
Special Revenue Fund (Ratification 11-09-23)		\$	140,466.81
Urban Renewal Authority (Ratification 11-02-23)	(10)	\$	5,111.13
Stormwater Systems (Ratification 11-02-23)	(11)	\$	81,066.86
Stormwater Systems (Ratification 11-09-23)		\$	52,269.34
Public Safety/Streets Sales Tax (Ratification 11-02-23)	(12)	\$	154,076.88
Public Safety/Streets Sales Tax (Ratification 11-09-23)		\$	4,623.86
	<b>Fund Total</b>	<b>\$</b>	<b><u>2,715,494.70</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 11-02-23)	(02)	\$	5,299.72
Moore Risk Management (Ratification 11-09-23)		\$	6,294.74
Moore Public Works (Ratification 11-02-23)	(05)	\$	490,188.92
Moore Public Works (Ratification 11-09-23)		\$	481,502.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>983,285.39</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>3,698,780.09</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION November 2, 2023  
COUNCIL MEETING November 20, 2023**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	139,124.97
General Fund	(06)	\$	225,398.31
Special Revenue Fund	(08)	\$	167,921.84
Urban Renewal Authority	(10)	\$	5,111.13
Stormwater Systems	(11)	\$	81,066.86
Public Safety/Streets Sales Tax	(12)	\$	154,076.88
	<b>Fund Total</b>	<b>\$</b>	<b><u>772,699.99</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	5,299.72
Moore Public Works	(05)	\$	490,188.92
	<b>Fund Total</b>	<b>\$</b>	<b><u>495,488.64</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,268,188.63**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 20, 2023

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 110223

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA 04035330 - 54300 - 12001	REPAIR & MAINTENANCE (costs in excess) Construction	10/23/2023	100015	16,057.74
241174	934	VEOLIA WATER NORTH AMERICA 04035330 - 54300 - 12005	REPAIR & MAINTENANCE (costs in excess) Construction	10/23/2023	100015	68,606.58
241873	125	SILVER STAR CONSTRUCTION 04035330 - 54300 - 12001	Ward One - MPS - Invoice 34144-1 - September 2023 Construction	9/30/2023	99878	54,460.65
<b>Department Total :</b>						<b>139,124.97</b>
<b>Fund Total :</b>						<b>139,124.97</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Ref 231705424, 231705425, 231705426 ASantiago	10/9/2023	99156	550.00
	6 - 21030 -		Refunds Payable			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/10/2023	99171	86.57
	6 - 12052 -		Fleet Inventory			
	1	ONE TIME PAY VENDOR	Bond Refund 231702733 THolland	10/10/2023	99210	70.00
	6 - 21030 -		Refunds Payable			
<b>Department Total :</b>						<b>706.57</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241908	92	NORMAN TRANSCRIPT	ORDINANCES, 1036.23,1035.23, 1034.23, 20-23	10/5/2023	100000	11.10
	06010350 - 52000 -		Printing & Publications			
241908	92	NORMAN TRANSCRIPT	ORDINANCES, 1036.23,1035.23, 1034.23, 20-23	10/5/2023	100001	8.85
	06010350 - 52000 -		Printing & Publications			
241908	92	NORMAN TRANSCRIPT	ORDINANCES, 1036.23,1035.23, 1034.23, 20-23	10/5/2023	100002	10.65
	06010350 - 52000 -		Printing & Publications			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2023	100003	84.00
	06010350 - 52360 -		Professional Services			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	158.06
	06010350 - 51075 -		Fuel			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	10/9/2023	99113	351.14
	06010350 - 51040 -		Coffee Supples			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	10/10/2023	99167	1,668.40
	06010350 - 52370 - 15420		Legal Expense			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	10/9/2023	99168	170.57
	06010350 - 51040 -		Coffee Supples			
241634	3164	AMAZON.COM SALES, INC.	PAPER TOWEL HOLDER-UPSTAIRS BREAKROOM	10/9/2023	99239	9.98
	06010350 - 51000 -		General Office Supplies			
241642	1821	TYLER BUSINESS FORMS	ABGRC A/P CHECKS GREEN	10/10/2023	99332	426.24
	06010350 - 52000 -		Printing & Publications			
241695	92	NORMAN TRANSCRIPT	TIER TWO PERMIT PUBLICATION	10/14/2023	99333	108.75
	06010350 - 52000 -		Printing & Publications			
241721	95	OKLAHOMA EMPLOYMENT	UNEMPLOYMENT COSTS	10/10/2023	99447	2,386.39
	06010350 - 52550 -		Unemployment Costs			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/18/2023	99630	221.90
	06010350 - 52100 -		Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	435.58
	06010350 - 52105 -		Natural Gas			
241908	92	NORMAN TRANSCRIPT	ORDINANCES, 1036.23,1035.23, 1034.23, 20-23	10/5/2023	99999	7.80



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>6,059.41</b>

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241632	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR RHONDA	10/9/2023	99117	1,448.14
		06010400 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>1,448.14</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241657	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES A/P AND FINANCE DRAWER	10/11/2023	99237	115.57
		06010430 - 51000 -	General Office Supplies			
241657	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES A/P AND FINANCE DRAWER	10/12/2023	99238	4.16
		06010430 - 51000 -	General Office Supplies			
241820	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES THRU 09/15/2023	10/15/2023	99773	935.00
		06010430 - 52365 -	Accounting & Audit Expense			
<b>Department Total :</b>						<b>1,054.73</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/9/2023	99336	44.54
		06010440 - 51150 -	Minor Equipment			
241723	422	CHICKASAW TELECOM, INC.	Phone repair and support	10/12/2023	99434	296.00
		06010440 - 52110 -	Telephone			
240671	944	CELLCO PARTNERSHIP	Verizon bill for July-December 2023	10/15/2023	99637	12,723.07
		06010440 - 52130 -	Wireless Tech Licenses			
240671	944	CELLCO PARTNERSHIP	Verizon bill for July-December 2023	10/10/2023	99822	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
240202	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	10/15/2023	99862	74.95
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>13,228.60</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241653	2748	SUNDANCE OFFICE SUPPLY, INC.	OFFICE SUPPLIES FOR HR	10/9/2023	99116	47.22
		06010450 - 51000 -	General Office Supplies			
241725	2923	WARREN PRODUCTS, INC.	2024 CALENDARS FOR HR	10/18/2023	99635	47.98
		06010450 - 51000 -	General Office Supplies			
241746	74	MATTOCKS PRINTING CO. LLC	CLASSEN URGENT CARE BROCHURES	10/23/2023	99776	104.50
		06010450 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>199.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240165	74	MATTOCKS PRINTING CO. LLC	Printing of City Newsletters July 1st to June 30th	10/9/2023	99072	1,798.00
		06010460 - 52000 -	Printing & Publications			
241702	1222	BOSS PRINT DESIGN, INC	Stickers for Signs - Public Transportation Meeting	10/14/2023	99284	30.00
		06010460 - 52000 -	Printing & Publications			
240169	834	DOTMAN GRAPHIC DESIGN INC	Web development from July 1st to June 30th, 2024	11/1/2023	99982	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
<b>Department Total :</b>						<b>3,228.00</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2023	100003	84.00
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>84.00</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	10/31/2023	100003	42.00
		06020510 - 52360 -	Professional Services			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	21,245.05
		06020510 - 51075 -	Fuel			
241682	1214	MOORE TAG AGENCY, INC	2014 duplicate title	10/11/2023	99240	16.00
		06020510 - 52205 -	Other Rentals & Fees			
241691	1214	MOORE TAG AGENCY, INC	DUPLICATE TITLES (2)	10/12/2023	99252	16.00
		06020510 - 52205 -	Other Rentals & Fees			
241691	1214	MOORE TAG AGENCY, INC	DUPLICATE TITLES (2)	10/12/2023	99253	16.00
		06020510 - 52205 -	Other Rentals & Fees			
<b>Department Total :</b>						<b>21,335.05</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	872.60
		06020530 - 51075 -	Fuel			
241921	4063	MOTLEY RV INC.	Repair pax side slide out on MCV	10/18/2023	100025	3,501.76
		06020530 - 51070 -	Parts			
<b>Department Total :</b>						<b>4,374.36</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	6,755.99
		06020540 - 51075 -	Fuel			
241097	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning MFD	10/9/2023	99453	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241605	79	MTM RECOGNITION CORPORATION	Uniform Name Bars (Holland, Barry, Hart)	10/12/2023	99463	45.00
		06020540 - 51225 -	Uniform Acquisition/Rental			

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 110223**

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241608	1705	SAMS CLUB DIRECT 06020540 - 51010 -	Supplies for MFD Janitorial / Office Janitorial/Custodial Supplies	10/11/2023	99530	139.18
240451	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY Electricity	10/18/2023	99630	723.44
240452	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY COMBINED Electricity	10/19/2023	99731	29.63
241428	3751	OK CHAPTER IAAI 06020540 - 52006 -	OKIAAI Annual Conference Registration 2023 Training	10/8/2023	99820	500.00
241883	3046	GINA THOMPSON 06020540 - 51250 -	Reimbursement for Candy for MFD Misc. Materials & Supplies	10/27/2023	99931	527.67
<b>Department Total :</b>						<b>9,056.45</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240119	2355	ABSOLUTE DATA SHREDDING 06040640 - 52355 -	SHREDDING SERVICES Contract Services	10/31/2023	100003	21.00
240421	1872	WRIGHT EXPRESS FSC 06040640 - 51075 -	CITY WIDE FUEL USAGE Fuel	10/31/2023	100014	4,556.07
241665	3863	A & A LAWN CARE SERVICE LLC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	10/9/2023	99179	4,000.00
240091	554	BARTON BOLT & SUPPLY, LLC 06040640 - 51070 -	NUTS BOLTS MISCELLANEOUS PARTS Parts	10/10/2023	99190	11.17
240090	11	AMERICAN LOGO & SIGN INC. 06040640 - 51105 -	SIGNS FOR THE CITY OF MOORE Street Materials	10/12/2023	99256	1,274.44
241689	258	SUNSTATE EQUIPMENT CO 06040640 - 52200 -	EQUIPMENT RENTAL Equipment Rental	10/9/2023	99294	5,245.00
240139	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS ETC Outsource Labor	10/11/2023	99308	10.00
241672	75	MAXWELL SUPPLY COMPANY INC 06040640 - 51105 -	STREET MATERIALS Street Materials	10/13/2023	99314	1,180.53
241510	312	GOLD STAR GRAPHICS 06040640 - 51225 -	YELLOW SAFETY JACKET FOR NEW PW EMPLOYEES Uniform Acquisition/Rental	10/12/2023	99316	307.00
241489	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	10/13/2023	99396	481.45
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	10/10/2023	99414	92.00
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	10/9/2023	99415	82.40
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/12/2023	99427	797.09

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/18/2023	99630	2,300.18
		06040640 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/19/2023	99676	55.73
		06040640 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/19/2023	99731	540.36
		06040640 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/19/2023	99731	64,303.60
		06040640 - 52520 -	Street Lighting			
241264	1036	FASTENAL COMPANY	1 20v drill, 3 20v grease gun, 2 Battery chargers	10/10/2023	99740	1,380.00
		06040640 - 51150 -	Minor Equipment			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	8/30/2023	99789	161.95
		06040640 - 52355 -	Contract Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/23/2023	99852	99.41
		06040640 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	180.47
		06040640 - 52105 -	Natural Gas			

**Department Total : 87,079.85**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	1,216.34
		06040650 - 51075 -	Fuel			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/9/2023	99110	58.50
		06040650 - 52390 -	Veterinarian Services			
240463	394	METRO TURF	Weed eater wire/ Mower blades etc...	10/10/2023	99302	43.19
		06040650 - 51150 -	Minor Equipment			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/11/2023	99304	229.68
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/12/2023	99307	167.00
		06040650 - 52390 -	Veterinarian Services			
241674	1714	BEST BUY BUSINESS ADVANTAGE ACCOUNT	new printers for new shelter	10/12/2023	99310	1,689.93
		06040650 - 51150 -	Minor Equipment			
241671	72	LOWE'S BUSINESS ACCOUNT	New equipment (new shelter)	10/12/2023	99312	1,124.34
		06040650 - 51150 -	Minor Equipment			
240238	1705	SAMS CLUB DIRECT	shelter supplies /Feline, Canine Food	10/13/2023	99313	140.85
		06040650 - 51065 -	Animal Shelter Supplies			
241808	548	OKLAHOMA ANIMAL CONTROL ASSN	Austin/Andrew Fall Seminar 2023	10/10/2023	99720	350.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	722.72
		06040650 - 52105 -	Natural Gas			
241307	3047	365 WORX, INC	TEMP SERVICE (RITA RIZZO)	10/27/2023	99913	635.36

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Fund: 06 - General Fund

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>6,377.91</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	823.89
		06040680 - 51075 -	Fuel			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/9/2023	99080	15.00
		06040680 - 52354 -	Outsource Labor			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/9/2023	99084	19.90
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/9/2023	99112	93.88
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/9/2023	99114	34.99
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/9/2023	99121	140.00
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/10/2023	99130	34.99
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/9/2023	99173	15.00
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/11/2023	99174	15.00
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/11/2023	99189	34.99
		06040680 - 52354 -	Outsource Labor			
240580	26	CHIEF FIRE & SAFETY, INC	BRAKES, ROTERS, CALIPERS, BEARINGS AND SEALS FOR	10/12/2023	99215	264.27
		06040680 - 51070 -	Parts			
240232	554	BARTON BOLT & SUPPLY, LLC	Nuts, bolts, washers et al	10/12/2023	99221	62.25
		06040680 - 51070 -	Parts			
241664	112	PERFECTION TRUCK PARTS &	YELLOW AND WHITE WARNING LIGHTS FOR CITY VEHICLES	10/11/2023	99228	2,080.00
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/12/2023	99229	5.19
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/12/2023	99230	70.48
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/12/2023	99231	6.99
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	10/12/2023	99232	326.02

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	10/12/2023	99233	42.90
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICLE	10/12/2023	99234	100.00
		06040680 - 52354 -	Outsource Labor			
241375	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR SANITATION TRUCKS, ET AL	10/13/2023	99249	501.40
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/10/2023	99251	347.46
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/9/2023	99254	22.92
		06040680 - 51070 -	Parts			
241511	312	GOLD STAR GRAPHICS	SAFETY JACKET FOR NEW PW EMPLOYEE	10/12/2023	99315	78.00
		06040680 - 51225 -	Uniform Acquisition/Rental			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	10/12/2023	99465	67.95
		06040680 - 52354 -	Outsource Labor			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	10/10/2023	99537	82.90
		06040680 - 52354 -	Outsource Labor			
241828	2985	SUMMER COUCH WELDING LLC	WELDING REPAIRS ON CITY VEHICLES	10/12/2023	99768	60.00
		06040680 - 52354 -	Outsource Labor			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/11/2023	99810	-19.90
		06040680 - 51070 -	Parts			
241477	189	O'REILLY AUTOMOTIVE INC	70 GALLON FRONT LOAD PARTS WASHER SW0307A	9/28/2023	99938	17,059.00
		06040680 - 53000 -	Equipment			

Department Total : 22,385.47

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	479.02
		06040690 - 51075 -	Fuel			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/9/2023	99177	11.19
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/9/2023	99182	29.53
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/9/2023	99185	326.60
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/10/2023	99186	221.76
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/10/2023	99187	31.76
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/10/2023	99188	3.16
		06040690 - 51100 -	Building Materials			

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Fund: 06 - General Fund

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240219	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/9/2023	99192	692.14
240222	1755	HOME DEPOT CREDIT SERVICES 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/13/2023	99397	149.06
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/10/2023	99432	62.31
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/11/2023	99433	14.72
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/11/2023	99438	99.57
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/11/2023	99439	2.60
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/11/2023	99440	19.32
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/11/2023	99442	12.18
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/12/2023	99443	9.72
240964	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	10/12/2023	99444	13.56
241851	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51100 -	Materials to run electricity to Brine Maker at So Building Materials	9/28/2023	99904	69.09
241851	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51100 -	Materials to run electricity to Brine Maker at So Building Materials	10/9/2023	99906	1,171.06
241851	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51100 -	Materials to run electricity to Brine Maker at So Building Materials	10/2/2023	99907	137.67
241851	2282	CITY ELECTRIC SUPPLY COMPANY 06040690 - 51100 -	Materials to run electricity to Brine Maker at So Building Materials	10/9/2023	99910	123.80
<b>Department Total :</b>						<b>3,679.82</b>

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241709	1173	DEKRA-LITE INDUSTRIES, INC. 06050700 - 52515 -	The Station - Christmas decorations Special Events	10/12/2023	99417	1,596.18
240494	1705	SAMS CLUB DIRECT 06050700 - 52515 -	(B) The Station - Special event supplies Special Events	10/16/2023	99423	140.98
240451	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	10/18/2023	99630	8,226.94
240452	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY COMBINED Electricity	10/19/2023	99731	361.78
241855	3998	V.L.W. LLC	Cotton candy for Halloween Dance	10/26/2023	99875	405.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

**Department: 070 - Parks & Recreation Admin**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	320.66
		06050700 - 52105 -	Natural Gas			
241879	3190	MARY S WOOD	Mileage for NRPA Conference 2023	10/12/2023	99905	255.45
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241897	3190	MARY S WOOD	ORPS Conference 2023 per diem	10/31/2023	99965	117.50
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>11,424.49</b>

**Department: 071 - Senior Citizen Service**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	10/19/2023	99731	1,459.15
		06050710 - 52100 -	Electricity			
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	10/28/2023	99821	50.00
		06050710 - 52590 -	Program Instructors			
241397	3571	RICHARD GONZALEZ	Contract Services Bus Driver	10/28/2023	99893	502.50
		06050710 - 52355 -	Contract Services			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	189.61
		06050710 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>2,201.26</b>

**Department: 073 - Parks & Recreation Activities**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240085	1705	SAMS CLUB DIRECT	(B) Supplies/snacks for classes/camps	10/20/2023	99654	46.90
		06050730 - 52585 -	Recreation Classes			
234372	312	GOLD STAR GRAPHICS	The Station - Staff uniform items	10/10/2023	99662	62.07
		06050730 - 51225 -	Uniform Acquisition/Rental			
234372	312	GOLD STAR GRAPHICS	The Station - Staff uniform items	10/10/2023	99663	227.94
		06050730 - 51225 -	Uniform Acquisition/Rental			
241901	3782	MADISON RUBINO	Spanish 10-28-23	10/31/2023	99957	50.00
		06050730 - 52590 -	Program Instructors			
241902	3782	MADISON RUBINO	Spanish 11-4-23	10/31/2023	99958	50.00
		06050730 - 52590 -	Program Instructors			
241904	3847	MCCALL, JENNIFER J	Sign Language 11-4-23	10/31/2023	99959	25.00
		06050730 - 52590 -	Program Instructors			
<b>Department Total :</b>						<b>461.91</b>

**Department: 074 - Parks & Cemetery Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	3,719.76
		06050740 - 51075 -	Fuel			
240036	1768	JANI-KING OF OKLAHOMA, INC.	(B) Parks monthly cleaning services (Outdoors)	9/8/2023	98140	-790.32
		06050740 - 52355 -	Contract Services			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/16/2023	99402	30.84
		06050740 - 51250 -	Misc. Materials & Supplies			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240164	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC 06050740 - 51055 -	(B) Parks Maintenance - Chemicals, fertilizer Chemicals	10/12/2023	99413	2,441.86
241604	256	MARCUM'S NURSERY, INC. 06050740 - 52505 -	Pansies for City Hall Landscaping	10/12/2023	99419	225.00
241718	344	P & K EQUIPMENT, INC 06050740 - 52255 -	(B) Parks Maint. - Parts/supplies to fix mowers Minor Equip Maint/Lease	10/13/2023	99426	46.65
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	10/14/2023	99476	2,200.00
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B) Mowing of select City properties Mowing	10/14/2023	99477	940.00
240089	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	10/14/2023	99490	395.00
240089	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52505 -	(B) Landscaping of select City properties Landscaping	10/14/2023	99491	255.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99492	1,850.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99493	118.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99494	97.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99495	50.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99496	97.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/14/2023	99497	198.00
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	10/18/2023	99659	140.78
241771	312	GOLD STAR GRAPHICS 06050740 - 51225 -	Parks Maintenance staff uniform items Uniform Acquisition/Rental	10/10/2023	99661	1,625.75
234952	312	GOLD STAR GRAPHICS 06050740 - 51225 -	Parks & Recreation dept. uniform items Uniform Acquisition/Rental	10/10/2023	99664	904.12
241770	224	ECKROAT SEED 06050740 - 51055 -	Seed/fertilizer for parks Chemicals	10/23/2023	99739	464.29
241770	224	ECKROAT SEED 06050740 - 52505 -	Seed/fertilizer for parks Landscaping	10/23/2023	99739	1,810.41

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240036	1768	JANI-KING OF OKLAHOMA, INC. 06050740 - 52355 -	(B) Parks monthly cleaning services (Outdoors) Contract Services	9/1/2023	99873	1,448.82
241886	3427	DUSTIN ENYART 06050740 - 52005 -	Reimbursement for parking at NRPA Conference 2023 Dues, Mbrshps, Mtgs & Training	10/12/2023	99947	149.39
241898	3427	DUSTIN ENYART 06050740 - 52005 -	ORPS Conference 2023 per diem Dues, Mbrshps, Mtgs & Training	10/31/2023	99972	117.50
241894	1856	TANNER MCGUIRE 06050740 - 52005 -	ORPS Conference 2023 per diem Dues, Mbrshps, Mtgs & Training	10/31/2023	99973	117.50
241903	3796	JASON R. HORN 06050740 - 52005 -	Per diem for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	10/31/2023	99975	73.50
241905	4034	JOHN MANELSKI 06050740 - 52005 -	Per diem for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	10/31/2023	99976	73.50
241876	4035	MICHAEL ROSS 06050740 - 52005 -	Per diem for ORPS Conference 2023 Dues, Mbrshps, Mtgs & Training	10/31/2023	99977	73.50

**Department Total : 18,872.85**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240119	2355	ABSOLUTE DATA SHREDDING 06050750 - 52355 -	SHREDDING SERVICES Contract Services	10/31/2023	100003	10.50
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	10/11/2023	99404	174.29
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	10/11/2023	99405	91.68
241668	793	ULINE, INC 06050750 - 51250 -	Replace broken shelving in Janitor closet Misc. Materials & Supplies	10/11/2023	99410	593.90
241198	1208	NETWORK SERVICES COMPANY 06050750 - 51010 -	(B) The Station - Ron's custodial supplies Janitorial/Custodial Supplies	10/11/2023	99411	19.33
234372	312	GOLD STAR GRAPHICS 06050750 - 51225 -	The Station - Staff uniform items Uniform Acquisition/Rental	10/10/2023	99662	147.05
234372	312	GOLD STAR GRAPHICS 06050750 - 51225 -	The Station - Staff uniform items Uniform Acquisition/Rental	10/10/2023	99663	540.06
234952	312	GOLD STAR GRAPHICS 06050750 - 51225 -	Parks & Recreation dept. uniform items Uniform Acquisition/Rental	10/10/2023	99664	904.13
241800	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex 10.21.23 Program Instructors	10/21/2023	99713	75.00
241793	2673	NATALIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex 10.21.23 Program Instructors	10/21/2023	99714	100.00
241794	2783	GLORIA WRIGHT	Group Ex 10.21.23	10/21/2023	99715	100.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
241804	2140	HRISTINA MILCHEVA BROWN	Group Ex 10.21.23	10/21/2023	99716	25.00
		06050750 - 52590 -	Program Instructors			
241797	3642	JENNA E SEELEY	Group Ex 10.21.23	10/21/2023	99717	75.00
		06050750 - 52590 -	Program Instructors			
241798	3892	KRISTI AILEEN WALKER	Group Ex 10.21.23	10/21/2023	99718	100.00
		06050750 - 52590 -	Program Instructors			
241803	3979	JOSIE GARRARD	Group Ex 10.21.23	10/21/2023	99719	50.00
		06050750 - 52590 -	Program Instructors			
241802	2963	SHERRI L EDGE	Group Ex 10.21.23	10/21/2023	99724	50.00
		06050750 - 52590 -	Program Instructors			
241801	2415	DANNA C FOWBLE	Group Ex 10.21.23	10/21/2023	99725	25.00
		06050750 - 52590 -	Program Instructors			
240245	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	10/17/2023	99742	115.07
		06050750 - 51250 -	Misc. Materials & Supplies			
241841	2633	BRIGHTON CARGAL	Group Ex Instructor 10.21.23	10/21/2023	99824	50.00
		06050750 - 52590 -	Program Instructors			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	10/26/2023	99880	29.97
		06050750 - 52585 -	Recreation Classes			
241888	3214	SJ INNOVATIONS LLC	The Station security - 10/8/23-10/21/23	10/24/2023	99949	5,753.93
		06050750 - 52353 -	Security			
241899	3489	JERRY BREAD	ORPS Conference 2023 per diem	10/31/2023	99966	117.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241895	2430	LISA HINKLE	ORPS Conference 2023 per diem	10/31/2023	99967	58.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241896	3180	JOSEPH VAUGHN	ORPS Conference 2023 per diem	10/31/2023	99974	117.50
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>9,323.41</b>

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241875	3718	MCCROMETER INC.	Repair parts for aquatics flowmeters	9/29/2023	99902	1,116.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
241900	3490	MEGAN KAYS	ORPS Conference 2023 per diem	10/31/2023	99969	117.50
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,233.50</b>

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	185.34
		06050770 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>185.34</b>

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	153.54

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110223

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 51075 -	Fuel			
<b>Department Total :</b>						<b>153.54</b>

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	699.95
		06060810 - 51075 -	Fuel			
<b>Department Total :</b>						<b>699.95</b>

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	497.32
		06060820 - 51075 -	Fuel			
<b>Department Total :</b>						<b>497.32</b>

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241705	2748	SUNDANCE OFFICE SUPPLY, INC.	12x15.5 Kraft Clasp Envelopes 100/Box	10/11/2023	99275	46.68
		06060830 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>46.68</b>
<b>Fund Total :</b>						<b>225,398.31</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 110223

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241856	4058	VERMEER GREAT PLAINS, INC. 08052180 - 53000 -	Vermeer BC900XL Brush Chipper Equipment	10/27/2023	99942	32,497.92
241526	4044	JABJ MANAGEMENT, LLC 08052180 - 53000 -	Trailers for Parks Maintenance Equipment	10/27/2023	99948	9,995.00
234213	125	SILVER STAR CONSTRUCTION 08052180 - 55255 -	(B) Buck Thomas Park parking lot project Buck Thomas Park Improvements	9/30/2023	99950	82,505.54
234213	125	SILVER STAR CONSTRUCTION 08052180 - 55255 -	(B) Buck Thomas Park parking lot project Buck Thomas Park Improvements	9/30/2023	99962	2,947.54
<b>Department Total :</b>						<b>127,946.00</b>

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC 08032200 - 55425 -	NW 27TH STREET AND SHIELDS BLVD INTERSECTION Transportation Impact Projects	10/9/2023	99206	35,270.84
<b>Department Total :</b>						<b>35,270.84</b>

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234680	26	CHIEF FIRE & SAFETY, INC 08012350 - 57005 -	Supervac 18" Fan (ARPA) American Rescue Plan Act	10/12/2023	99471	4,705.00
<b>Department Total :</b>						<b>4,705.00</b>
<b>Fund Total :</b>						<b>167,921.84</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 110223

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241698	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES THRU 09/30/2023 CLEVELAND HEIGHTS Cleveland Heights	10/11/2023	99280	5,111.13
<b>Department Total :</b>						<b>5,111.13</b>
<b>Fund Total :</b>						<b>5,111.13</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 110223

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	10/23/2023	100015	81,066.86
<b>Department Total :</b>						<b>81,066.86</b>
<b>Fund Total :</b>						<b>81,066.86</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 110223

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234681	26	CHIEF FIRE & SAFETY, INC 12025800 - 53000 -	Supervac 18" V18GX PPF Equipment	10/12/2023	99469	3,150.00
<b>Department Total :</b>						<b>3,150.00</b>

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241869	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	Ward One - Invoice 34140 - September 2023 Res Str Construct - Ward 1	9/30/2023	99877	61,726.96
241877	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	Ward Two - Invoice 34141 - September 2023 Res Str Construct - Ward 2	9/30/2023	99960	34,234.50
241878	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	Ward Three - Invoice 34142 - September 2023 Res Str Construct - Ward 3	9/30/2023	99961	54,965.42
<b>Department Total :</b>						<b>150,926.88</b>
<b>Fund Total :</b>						<b>154,076.88</b>



**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION November 9, 2023  
COUNCIL MEETING November 20, 2023**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	4,857.39
General Fund	(06)	\$	133,136.98
Special Revenue Fund	(08)	\$	140,466.81
Stormwater Systems	(11)	\$	52,269.34
Public Safety/Streets Sales Tax	(12)	\$	4,623.86
	<b>Fund Total</b>	<b>\$</b>	<b><u>335,354.38</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	6,294.74
Moore Public Works	(05)	\$	481,502.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>487,796.75</u></b>

**ALL FUNDS GRAND TOTAL** **\$** **823,151.13**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING November 20, 2023

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 110923

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	10/17/2023	100128	2,228.84
		04035310 - 54315 - 12005	Engineering			
<b>Department Total :</b>						<b>2,228.84</b>

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC	INSPECTION SRVS AND TESTING MATERIALLS	11/2/2023	100262	2,628.55
		04035330 - 54300 - 12005	Construction			
<b>Department Total :</b>						<b>2,628.55</b>
<b>Fund Total :</b>						<b>4,857.39</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	BOND REFUND 231700773 O.FREEMAN	11/1/2023	100156	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BONDREFUND 231705729 D.FORD	11/1/2023	100157	66.00
	6 - 21030 -		Refunds Payable			
240791	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	10/1/2023	100221	95.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			
240198	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2023	100222	7,396.06
	6 - 20205 -		CLEET Fees Outstanding			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	10/1/2023	100223	15,143.65
	6 - 20205 -		CLEET Fees Outstanding			
<b>Department Total :</b>						<b>22,770.71</b>

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240198	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2023	100222	-59.55
	06020050 - 45000 -		Court Fines & Fees			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	10/1/2023	100223	-440.99
	06020050 - 45000 -		Court Fines & Fees			
<b>Department Total :</b>						<b>-500.54</b>

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	STATION PASSES REFUND CWisier	10/17/2023	99548	211.09
	06050060 - 46410 -		Central Park Rec Center Passes			
<b>Department Total :</b>						<b>211.09</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/1/2023	100151	193.69
	06010350 - 52105 -		Natural Gas			
241952	92	NORMAN TRANSCRIPT	Ordinance 1037.23 publication	10/22/2023	100153	7.05
	06010350 - 52000 -		Printing & Publications			
241229	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	10/17/2023	100161	9.00
	06010350 - 52545 -		Misc Services & Charges			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	10/16/2023	99437	1,296.90
	06010350 - 52370 - 15440		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	10/16/2023	99441	281.40
	06010350 - 52370 - 15435		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	10/16/2023	99445	1,651.50
	06010350 - 52370 - 15445		Legal Expense			

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**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	10/18/2023	99642	112.50
		06010350 - 52370 - 15401	Legal Expense			
241629	74	MATTOCKS PRINTING CO. LLC	CEMETERY BROCHURES	10/20/2023	99736	159.95
		06010350 - 52000 -	Printing & Publications			
241830	3569	CITIBANK, N.A.	ANNUAL MEMBERSHIP RENEWAL	10/18/2023	99772	120.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/24/2023	99853	59.70
		06010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>3,891.69</b>

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241711	29	CITY MANAGEMENT ASSOCIATION OF OKLAHOMA	MEMBERSHIP FEES 07/01/23- 06/03/2024	10/16/2023	99330	1,000.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,000.00</b>

**Department: 041 - City Attorney**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241829	4043	KEVIN E. KRAHL	UTILITY DAMAGE-SUPERIOR CONSSTRUCTION	10/20/2023	99786	1,224.35
		06010410 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,224.35</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241704	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR CUSTOMER SERVICE	10/16/2023	99452	479.41
		06010430 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>479.41</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241839	1661	SHOTROK, LLC	Door control repair	10/19/2023	99784	343.04
		06010440 - 52120 -	Security Services			
241838	1661	SHOTROK, LLC	Camera and TV install for police records	10/19/2023	99785	1,406.66
		06010440 - 52120 -	Security Services			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/18/2023	99788	49.39
		06010440 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>1,799.09</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240166	637	STANDLEY SYSTEMS	Upstairs copier charge July 1st to June 30th	11/1/2023	100049	142.88
		06010450 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>142.88</b>

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Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241748	3164	AMAZON.COM SALES, INC.	DESK NAME PLATES 2 PKG OF 5EA	10/18/2023	99640	35.78
		06010460 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>35.78</b>

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240979	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	10/16/2023	99278	100.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>100.00</b>

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241460	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF BID # 2024-005 POLICE FLEET	10/31/2023	100004	49.45
		06020510 - 52000 -	Printing & Publications			
241365	448	SPECIAL OPS UNIFORMS	Ike jacket,2 stars for Ike jacket Wells	11/1/2023	100200	247.47
		06020510 - 51225 -	Uniform Acquisition/Rental			
241778	74	MATTOCKS PRINTING CO. LLC	7.5x8x1 inch open cell natural rubber mouse pad	11/6/2023	100201	498.00
		06020510 - 52000 -	Printing & Publications			
242002	3083	FBI-LEEDA INC.	ELI COURSE PARKER ELLIS	10/24/2023	100204	795.00
		06020510 - 52006 -	Training			
241992	725	CLEET	CLEET BPOC app. fee x 5	11/2/2023	100205	125.00
		06020510 - 52006 -	Training			
241993	732	APS OF OKLAHOMA, LP	M/C 1K Service	10/19/2023	100206	428.54
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
241833	74	MATTOCKS PRINTING CO. LLC	Notary renewal - Dudley	11/1/2023	100208	130.00
		06020510 - 52360 -	Professional Services			
241816	74	MATTOCKS PRINTING CO. LLC	Business cards	11/1/2023	100211	126.00
		06020510 - 52000 -	Printing & Publications			
241957	637	STANDLEY SYSTEMS	RECORDS & ADMIN PRINTER INV.1570980 11/1/23	11/1/2023	100213	171.57
		06020510 - 52255 -	Minor Equip Maint/Lease			
241959	1734	WALMART COMMUNITY	Binders & tabs for new hires INV 00975 - 11/1	11/1/2023	100214	104.44
		06020510 - 51000 -	General Office Supplies			
241968	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	PSA for applicant invest./Social media screening	10/31/2023	100215	90.00
		06020510 - 52008 -	Recruitment			
241956	637	STANDLEY SYSTEMS	Toner - Machine ID #20315	10/12/2023	100216	105.00
		06020510 - 52255 -	Minor Equip Maint/Lease			
241961	2950	DANA SAFETY SUPPLY	WECAN UCPM KIT--UNMARKED TRAFFIC AR OUTFITTED	10/25/2023	100217	151.00
		06020510 - 51070 -	Parts			
241766	3164	AMAZON.COM SALES, INC.	100 custom USB drives	10/23/2023	100218	381.00
		06020510 - 52008 -	Recruitment			
241779	1069	KYLE JOHNSON	REIMBURSEMENT FOR KYLE JOHNSON	10/20/2023	99645	697.50

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52007 -	Tuition Reimbursement			
241557	1251	IAFCI	SW BSA & Financial Crimes Forum- Carpenter	10/30/2023	99983	75.00
		06020510 - 52006 -	Training			
241772	448	SPECIAL OPS UNIFORMS	2 ss shirts Wagner, 1 underbelt Morrow	10/24/2023	99984	175.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
241658	83	MOORE NORMAN TECH CENTER	CLEET Cert. fee Alex Dos Santos AE25992	8/18/2023	99985	100.00
		06020510 - 52006 -	Training			
234838	2753	WAYNE BOYER	2 M/C pants Shahan & Thomas	10/5/2023	99986	1,479.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241835	1705	SAMS CLUB DIRECT	Bags of candy for Haunt Old Town	10/24/2023	99987	401.28
		06020510 - 51250 -	Misc. Materials & Supplies			
241776	3164	AMAZON.COM SALES, INC.	Crime scene tent	10/23/2023	99988	134.98
		06020510 - 51015 -	Laboratory Supplies			
<b>Department Total :</b>						<b>6,466.21</b>

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241960	2400	APCO INTERNATIONAL, INC	Yearly membership 2024	10/25/2023	100207	668.90
		06020520 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>668.90</b>

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241922	181	KITCH, GAYLAND	Reimbursement for lodging for COMU Bootcamp	10/26/2023	100030	114.70
		06020530 - 52006 -	Training			
241924	3609	KEVIN SMITH	Reimbursement for cash purchase of MCV dry lube	10/18/2023	100031	20.87
		06020530 - 51070 -	Parts			
241925	3609	KEVIN SMITH	Reimbursement for lodging/COMU Bootcamp	10/27/2023	100032	449.10
		06020530 - 52006 -	Training			
240763	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	10/25/2023	100203	198.52
		06020530 - 52110 -	Telephone			
<b>Department Total :</b>						<b>783.19</b>

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241570	48	OKLAHOMA STATE UNIVERSITY	Step Up & Lead Class Registration	10/11/2023	100187	525.00
		06020540 - 52006 -	Training			
240393	48	OKLAHOMA STATE UNIVERSITY	EMR Class French & Fields (Recruits 23-1)	10/11/2023	100237	400.00
		06020540 - 52006 -	Training			
240790	637	STANDLEY SYSTEMS	Copier monthly Maint MFD Admin	10/3/2023	100264	52.84
		06020540 - 52265 -	Offie Equipment Maint/Repair			
241371	448	SPECIAL OPS UNIFORMS	Embroidery on Jackets for FM Division	10/16/2023	99393	123.96

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51225 -	Uniform Acquisition/Rental			
241731	330	AUTOMATIC FIRE CONTROL	Ansul Inspection & Service all MFD Station #3	10/17/2023	99506	272.44
		06020540 - 52260 -	Building Maintenance/Repair			
241731	330	AUTOMATIC FIRE CONTROL	Ansul Inspection & Service all MFD Station #4	10/17/2023	99507	242.44
		06020540 - 52260 -	Building Maintenance/Repair			
241731	330	AUTOMATIC FIRE CONTROL	Ansul Inspection & Service all MFD Station #1	10/17/2023	99508	392.44
		06020540 - 52260 -	Building Maintenance/Repair			
241731	330	AUTOMATIC FIRE CONTROL	Ansul Inspection & Service all MFD Station #2	10/17/2023	99509	470.91
		06020540 - 52260 -	Building Maintenance/Repair			
241733	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning	10/16/2023	99517	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241115	2134	FARRWEST ENVIRONMENTAL SUPPLY, INC	Battery & Sensor for QRAE 3	10/16/2023	99572	712.85
		06020540 - 51030 -	HazMat Supplies			
241734	3164	AMAZON.COM SALES, INC.	GRUNDFOS CIRCULATOR PUMP	10/17/2023	99643	350.00
		06020540 - 51150 -	Minor Equipment			

**Department Total : 3,878.42**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241920	3444	ANTHONY MENSAH	TONY MENSAH 2023 PUBLIC WORKS SUMMIT 11/8-11/11	11/1/2023	100021	103.50
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241230	605	DETCO INDUSTRIES	TWO CASES OF BUST LOOSE	9/11/2023	100084	537.06
		06040640 - 51105 -	Street Materials			
241947	482	OTIS LEWIS	Reimbursement for CDL for Otis Lewis	11/6/2023	100108	113.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240425	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICE AGREEMENT DENNIS BOTHELL	11/5/2023	100132	1,161.00
		06040640 - 52360 -	Professional Services			
241018	232	TRAFFIC ENGINEERING	TRAFFIC STUDY N OF SW 4TH ST & WEST OF CLASSEN AV	10/29/2023	100134	2,632.74
		06040640 - 52360 -	Professional Services			
233648	232	TRAFFIC ENGINEERING	STRIPING PLAN DEVELOPMENT FOR THE CITY OF MOORE	10/26/2023	100135	2,325.00
		06040640 - 52360 -	Professional Services			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/1/2023	100151	354.62
		06040640 - 52105 -	Natural Gas			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	9/28/2023	100162	15.00
		06040640 - 52354 -	Outsource Labor			
241665	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/16/2023	99293	4,000.00
		06040640 - 52350 -	Temporary Labor			
240097	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	10/17/2023	99525	7.45



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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240096	726	06040640 - 51250 - EUREKA WATER COMPANY	Misc. Materials & Supplies DRINKING WATER STREET DEPARTMENT	10/17/2023	99527	47.25
240347	2380	06040640 - 51250 - CINTAS CORPORATION #2	Misc. Materials & Supplies CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/18/2023	99533	195.80
240347	2380	06040640 - 52355 - CINTAS CORPORATION #2	Contract Services CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/18/2023	99534	183.70
240347	2380	06040640 - 52355 - CINTAS CORPORATION #2	Contract Services CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/18/2023	99535	277.28
240347	2380	06040640 - 52355 - CINTAS CORPORATION #2	Contract Services CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/18/2023	99536	38.01
240130	236	06040640 - 52355 - QUICK SERVICE STEEL	Contract Services STRAPPING FOR STREET DEPART	10/20/2023	99709	92.58
240102	2604	06040640 - 51105 - AKTION CLUB OF SANTA FE PLACE	Street Materials CREWS CLEANING UP RIVERWALK AREA	10/20/2023	99804	638.00
240148	3203	06040640 - 52350 - HASKELL LEMON CONSTRUCTION COMPANY	Temporary Labor SS 1-H TACK COAT FOR POTHOLE PATCHER	10/18/2023	99811	80.00
241506	189	06040640 - 51105 - O'REILLY AUTOMOTIVE INC	Street Materials SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/19/2023	99814	130.57
240451	103	06040640 - 51105 - OKLAHOMA GAS & ELECTRIC	Street Materials ELECTRICITY	10/24/2023	99853	191.70
240451	103	06040640 - 52100 - OKLAHOMA GAS & ELECTRIC	Electricity ELECTRICITY	10/26/2023	99941	223.43
240451	103	06040640 - 52100 - OKLAHOMA GAS & ELECTRIC	Electricity ELECTRICITY	10/27/2023	99978	88.40
<b>Department Total :</b>						<b>13,436.09</b>

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241307	3047	06040650 - 52350 - 365 WORX, INC	Temporary Labor TEMP SERVICE (RITA RIZZO)	11/3/2023	100103	643.72
241060	3240	06040650 - 52390 - LSBW, LLC	Veterinarian Services VET SERVICES FOR ANIMALS	10/16/2023	99303	200.50
241102	74	06040650 - 51000 - MATTOCKS PRINTING CO. LLC	General Office Supplies Receipt books for shelter	10/20/2023	99623	898.00
241060	3240	06040650 - 52390 - LSBW, LLC	Veterinarian Services VET SERVICES FOR ANIMALS	10/17/2023	99624	58.50
241673	1705	06040650 - 51250 - SAMS CLUB DIRECT	Misc. Materials & Supplies Candy for Haunt Old Town/Parade	10/17/2023	99625	1,420.82
241060	3240	06040650 - 51250 - LSBW, LLC	Misc. Materials & Supplies VET SERVICES FOR ANIMALS	10/20/2023	99706	255.50

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
240236	1068	PETSMART, INC	canine/Feline food and supplies	10/20/2023	99707	44.97
		06040650 - 51065 -	Animal Shelter Supplies			
<b>Department Total :</b>						<b>3,522.01</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	9/29/2023	100033	144.04
		06040680 - 51070 -	Parts			
241919	2923	WARREN PRODUCTS, INC.	CALENDARS FOR 2024-FLEET MAINTENANCE	11/2/2023	100042	67.00
		06040680 - 51000 -	General Office Supplies			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	10/12/2023	100109	61.45
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	8/29/2023	100111	15.00
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	9/11/2023	100112	15.00
		06040680 - 52354 -	Outsource Labor			
241522	671	FRONTIER EQUIPMENT SALES, L.L.C.	CYLINDER FOR 12770	9/29/2023	100145	1,997.98
		06040680 - 51070 -	Parts			
241685	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR CITY VEHICLES ET AL	10/16/2023	99291	419.60
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/16/2023	99339	101.88
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/16/2023	99346	100.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/17/2023	99500	100.00
		06040680 - 52354 -	Outsource Labor			
241378	4029	BANNER FIRE EQUIPMENT, INC	PARTS FOR CITY VEHICLES	10/18/2023	99505	343.90
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99510	85.27
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99511	14.52
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99512	34.28
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99513	22.98
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/16/2023	99514	-144.81
		06040680 - 51070 -	Parts			
240580	26	CHIEF FIRE & SAFETY, INC	BRAKES, ROTERS, CALIPERS, BEARINGS AND SEALS FOR	10/18/2023	99516	791.31

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/18/2023	99518	380.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/18/2023	99519	80.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/18/2023	99520	80.00
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/17/2023	99528	30.00
		06040680 - 52354 -	Outsource Labor			
240105	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	10/19/2023	99683	100.00
		06040680 - 52354 -	Outsource Labor			
241378	4029	BANNER FIRE EQUIPMENT, INC	PARTS FOR CITY VEHICLES	10/22/2023	99684	146.66
		06040680 - 51070 -	Parts			
240092	592	J & R EQUIPMENT LLC	PARTS FOR CITY VEHICLES	10/20/2023	99686	787.31
		06040680 - 51070 -	Parts			
241764	1797	ATC HOLDCO	Radiator for 09769	10/20/2023	99689	963.86
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/20/2023	99692	29.49
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/20/2023	99693	42.45
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/19/2023	99694	37.82
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/20/2023	99726	108.00
		06040680 - 51070 -	Parts			
241685	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR CITY VEHICLES ET AL	10/20/2023	99728	419.60
		06040680 - 51070 -	Parts			
241828	2985	SUMMER COUCH WELDING LLC	WELDING REPAIRS ON CITY VEHICLES	10/16/2023	99769	105.00
		06040680 - 52354 -	Outsource Labor			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99908	19.98
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	99912	-54.06
		06040680 - 51070 -	Parts			

**Department Total : 7,445.51**

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/16/2023	99395	56.96
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/16/2023	99446	69.42

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/17/2023	99529	37.96
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/18/2023	99538	90.28
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/17/2023	99539	83.70
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/17/2023	99540	19.14
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/18/2023	99541	27.04
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/18/2023	99542	7.40
		06040690 - 51100 -	Building Materials			
241854	3602	IDN-GLOBAL, INC.	BUILDING MAINTENANCE PARTS	10/16/2023	99884	500.42
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	10/18/2023	99898	19.57
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	10/18/2023	99900	15.00
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	10/18/2023	99903	168.28
		06040690 - 51100 -	Building Materials			

**Department Total : 1,095.17**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/2/2023	100061	79.19
		06050700 - 52515 -	Special Events			
240926	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables for Special Events	10/25/2023	100080	1,097.00
		06050700 - 52515 -	Special Events			
241203	567	OKLAHOMA TRUCK & TRAILER	Trailer for Parks & Recreation for train	10/27/2023	100081	13,225.00
		06050700 - 53000 -	Equipment			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/7/2023	100239	298.51
		06050700 - 52515 -	Special Events			
241747	1222	BOSS PRINT DESIGN, INC	Parks & Rec - Car decals	10/17/2023	99669	125.00
		06050700 - 51250 -	Misc. Materials & Supplies			
241796	3347	CEJCO INC.	Halloween Dance 2023 t-shirts	10/18/2023	99752	1,270.00
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/24/2023	99853	87.02
		06050700 - 52100 -	Electricity			

**Department Total : 16,181.72**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

**Department: 071 - Senior Citizen Service**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240150	3139	DANIELLE G. MITCHELL 06050710 - 52590 -	Contract Instructor Chair Yoga Program Instructors	11/4/2023	100057	43.75
241397	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	11/4/2023	100076	532.50
<b>Department Total :</b>						<b>576.25</b>

**Department: 073 - Parks & Recreation Activities**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242014	4028	CARANDA THIESSEN 06050730 - 52590 -	Cookie Decorating Class-November 11423 Program Instructors	11/7/2023	100260	550.00
242013	3847	MCCALL, JENNIFER J 06050730 - 52590 -	Sign Language 11-6-23 Program Instructors	11/7/2023	100261	25.00
240055	3531	DERRICK DUNBAR 06050730 - 52575 -	(B) Men's B-ball/Coed Volleyball officials fees Sports Officials	11/8/2023	100274	245.00
240330	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	(B) The Station - Supplies for camps/classes Recreation Classes	10/16/2023	99481	42.98
240330	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	(B) The Station - Supplies for camps/classes Recreation Classes	10/17/2023	99482	18.49
240330	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	(B) The Station - Supplies for camps/classes Recreation Classes	10/22/2023	99743	586.97
<b>Department Total :</b>						<b>1,468.44</b>

**Department: 074 - Parks & Cemetery Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240156	1863	SITEONE LANDSCAPE SUPPLY 06050740 - 51055 -	(B) Parks Maintenance - Chemicals, fertilizer Chemicals	10/27/2023	100079	1,445.62
240473	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	10/23/2023	100082	14.90
240474	726	EUREKA WATER COMPANY 06050740 - 52255 -	(B) Park Maint. - Monthly hot/cold cooler rental Minor Equip Maint/Lease	10/31/2023	100083	17.49
240473	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	10/9/2023	100085	29.80
240473	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	9/25/2023	100242	29.80
240473	726	EUREKA WATER COMPANY 06050740 - 51250 -	(B) Monthly water refills for Park Maintenance Misc. Materials & Supplies	9/11/2023	100243	59.60
241444	346	PROFESSIONAL TURF 06050740 - 51250 -	PM parts for Toro 5900, 580, 4000 Ventrac Misc. Materials & Supplies	10/17/2023	99479	2,936.87
241774	2570	BOOT BARN	Cold weather gear and much boots Paul Lunsford	10/18/2023	99665	440.96

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241065	1208	06050740 - 51225 - NETWORK SERVICES COMPANY	Uniform Acquisition/Rental (B) Parks Maintenance - Janitorial supplies	10/18/2023	99668	835.78
241713	810	06050740 - 51010 - EWING IRRIGATION PRODUCTS, INC	Janitorial/Custodial Supplies Cedar Mulch for Veterans Volunteer group	10/17/2023	99749	970.19
240903	78	06050740 - 52505 - MIDWEST HOSE & SPECIALTY, INC.	Landscaping (B) Parks Maintenance - Misc. materials/supplies	10/18/2023	99750	58.84
241722	256	06050740 - 51250 - MARCUM'S NURSERY, INC.	Misc. Materials & Supplies Pansies for Veterans Park/ Volunteer group	10/20/2023	99751	1,800.00
240108	3451	06050740 - 52500 - BRASSFIELD LANSCAPING, LLC	Moore Beautiful Activities (B) Parks & Rec- Mowing of select City properties	10/21/2023	99832	1,000.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99834	64.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99835	137.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99836	37.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99837	300.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99838	38.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99840	34.00
240108	3451	06050740 - 52357 - BRASSFIELD LANSCAPING, LLC	Mowing (B) Parks & Rec- Mowing of select City properties	10/21/2023	99841	148.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties Landscaping	10/21/2023	99846	125.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties Landscaping	10/21/2023	99847	245.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties Landscaping	10/21/2023	99848	245.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties Landscaping	10/21/2023	99849	35.00
240089	3451	06050740 - 52505 - BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties Landscaping	10/21/2023	99850	35.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	10/21/2023	99851	35.00
	06050740 - 52505 -		Landscaping			
240158	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maintenance - Materials, supplies	10/27/2023	99870	183.65
	06050740 - 51250 -		Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/26/2023	99872	56.77
	06050740 - 51250 -		Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/26/2023	99874	42.69
	06050740 - 51250 -		Misc. Materials & Supplies			
240011	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	10/27/2023	99946	160.37
	06050740 - 51250 -		Misc. Materials & Supplies			

Department Total : 11,561.33

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241565	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	publication of Bid# 2400-006	10/31/2023	100034	16.10
	06050750 - 52000 -		Printing & Publications			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	11/2/2023	100062	24.97
	06050750 - 52585 -		Recreation Classes			
240751	2401	PEACHJAR, INC	(B) Sole Source-MPS digital flyers to parent	11/1/2023	100073	3,498.20
	06050750 - 52000 -		Printing & Publications			
241974	2053	COURTNEY AINSWORTH	Group Ex Instructor 11.4.23	11/4/2023	100120	500.00
	06050750 - 52590 -		Program Instructors			
241972	2033	IRINA S CHEVIS	Group Ex Instructor 11.4.23	11/4/2023	100121	75.00
	06050750 - 52590 -		Program Instructors			
241984	3978	IRMA LETICIA ARAGON	Group Ex Instructor 11.4.23	11/4/2023	100122	50.00
	06050750 - 52590 -		Program Instructors			
241981	2963	SHERRI L EDGE	Group Ex Instructor 11.4.23	11/4/2023	100123	25.00
	06050750 - 52590 -		Program Instructors			
241979	2633	BRIGHTON CARGAL	Group Ex Instructor 11.4.23	11/4/2023	100125	75.00
	06050750 - 52590 -		Program Instructors			
241977	2207	BERRY, TAMARA R	Group Ex Instructor 11.4.23	11/4/2023	100126	125.00
	06050750 - 52590 -		Program Instructors			
241976	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 11.4.23	11/4/2023	100127	25.00
	06050750 - 52590 -		Program Instructors			
241973	2046	ROBERT L SUMMERS	Group Ex 11/4/23	11/4/2023	100138	300.00
	06050750 - 52590 -		Program Instructors			
241975	2057	PATRICIA HARTSOOK	Group Ex 11/4/23	11/4/2023	100139	75.00
	06050750 - 52590 -		Program Instructors			
241978	2404	KAZUMI SMITH	Group Ex 11/4/23	11/4/2023	100140	325.00
	06050750 - 52590 -		Program Instructors			
241980	2673	NATALLIA POTTER BUCHANKOVA	Group Ex 11/4/23	11/4/2023	100141	100.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241983	3642	JENNA E SEELEY	Program Instructors Group Ex 11/4/23	11/4/2023	100142	100.00
241985	2415	DANNA C FOWBLE	Program Instructors Group Ex Instructor 11.4.23	11/4/2023	100146	25.00
241986	2783	GLORIA WRIGHT	Program Instructors Group Ex 11/4/23	11/4/2023	100195	100.00
241994	2045	SHERRI R KING	Program Instructors Group Ex 11/4/23	11/4/2023	100196	350.00
241988	3892	KRISTI AILEEN WALKER	Program Instructors Group Ex 11/4/23	11/4/2023	100198	100.00
240354	2362	LES MILLS UNITED STATES TRADING, INC	Program Instructors (B) The Station - Monthly fitness license fee	11/6/2023	100241	549.00
241948	2501	AMERICAN CAMPING ASSOCIATION, INC	Contract Services American Camping Association renewal 2023	11/2/2023	100244	1,075.00
241198	1208	NETWORK SERVICES COMPANY	Dues, Mbrshps, Mtgs & Training (B) The Station - Ron's custodial supplies	10/17/2023	99480	2,440.88
240361	2380	CINTAS CORPORATION #2	Janitorial/Custodial Supplies (B) Parks & Rec - Contract uniform cleaning	10/18/2023	99483	91.68
240361	2380	CINTAS CORPORATION #2	Contract Services (B) Parks & Rec - Contract uniform cleaning	10/18/2023	99484	174.29
240747	949	SHOWTIME CONCESSION SUPPLY, INC	Contract Services (B) The Station - Misc supplies	10/18/2023	99660	60.95
240848	3164	AMAZON.COM SALES, INC.	Misc. Materials & Supplies (B) The Station - Office supplies	10/17/2023	99667	9.99
240159	1755	HOME DEPOT CREDIT SERVICES	General Office Supplies (B) The Station - Ron's maintenance supplies	10/23/2023	99744	131.32
240451	103	OKLAHOMA GAS & ELECTRIC	Minor Equip Maint/Lease ELECTRICITY	10/24/2023	99853	9,959.74
240416	1705	SAMS CLUB DIRECT	Electricity (B) Concessions Resale - Recreation side	10/26/2023	99865	222.18
241874	1705	SAMS CLUB DIRECT	Items Purchased for Resale (B) The Station - Misc. supplies	10/27/2023	99901	205.28
			Misc. Materials & Supplies			
<b>Department Total :</b>						<b>20,809.58</b>

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240264	1755	HOME DEPOT CREDIT SERVICES	(B) The Station Aquatics-Misc materials, supplies	10/27/2023	99871	55.81
			Misc. Materials & Supplies			
<b>Department Total :</b>						<b>55.81</b>



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 110923

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241915	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06060800 - 52265 -	Copy Machine Maintenance and Copies Offie Equipment Maint/Repair	10/5/2023	100018	116.97
241916	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06060800 - 52265 -	Copy Machine Maintenance and Copies Offie Equipment Maint/Repair	9/6/2023	100019	117.48
241913	734	MIKE HARLAN 06060800 - 52450 -	Recycle Event Stormwater Management	10/28/2023	100020	35.54
241338	3971	UNDERGROUND VAULTS & STORAGE, INC 06060800 - 52545 -	Recurring monthly expense off site storage Misc Services & Charges	9/30/2023	100022	66.56
240871	3613	CIVIL & ENVIRONMENTAL CONSULTANTS, INC. 06060800 - 52360 -	City of Moore On - Call Engineering Professional Services	10/13/2023	100023	869.40
<b>Department Total :</b>						<b>1,205.95</b>

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230929	3742	BENCHMARK CONSTRUCTION SERVICES, LLC 06060810 - 52360 -	INSPECTION SRVS AND TESTING MATERIALLS Professional Services	11/2/2023	100262	1,933.29
241466	3907	D3 TECHNICAL SERVICES, LLC 06060810 - 52360 -	ANNUAL SOFTWARE RENEWAL Professional Services	10/3/2023	100265	2,885.00
<b>Department Total :</b>						<b>4,818.29</b>

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	11/1/2023	100282	317.94
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/30/2023	100283	585.72
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/25/2023	100284	448.47
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/25/2023	100285	1,149.89
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/20/2023	100286	1,237.66
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/20/2023	100287	152.88
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/20/2023	100288	473.32
242015	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	10/20/2023	100289	253.32
241582	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	Abatements Contract Services	10/17/2023	99924	100.00
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/17/2023	99925	100.00

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 110923**

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/19/2023	99926	100.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/16/2023	99927	970.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/17/2023	99928	174.74
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/17/2023	99929	120.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/17/2023	99930	140.00
		06060820 - 52355 -	Contract Services			

**Department Total :** **6,323.94**

**Department: 083 - Capital Planning & Resiliency**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234955	3517	OLSSON, INC.	Moore Transportation Study	10/17/2023	99704	1,685.71
		06060830 - 52360 -	Professional Services			

**Department Total :** **1,685.71**

**Fund Total :** **133,136.98**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 110923

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241500	1527	MERRITT TENNIS & TRACK SYSTEMS	Kiwanis Park Pickleball Courts	9/25/2023	98626	89,524.00
		08042140 - 55116 -	CDBG 2022			
234955	3517	OLSSON, INC.	Moore Transportation Study	10/17/2023	99704	602.04
		08042140 - 55116 -	CDBG 2022			
<b>Department Total :</b>						<b>90,126.04</b>

**Department: 218 - Hotel/Motel Tax**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234882	3970	ACCENT PAINTING INC	The Station aquatics - Painting of the Lazy River	10/18/2023	100240	24,121.14
		08052180 - 55275 -	Central Park			
<b>Department Total :</b>						<b>24,121.14</b>

**Department: 220 - Transportation Impact Fees**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233713	232	TRAFFIC ENGINEERING	NW 27TH TRAFFIC SIGNAL UPGRADES	10/26/2023	100136	6,400.00
		08032200 - 55425 -	Transportation Impact Projects			
<b>Department Total :</b>						<b>6,400.00</b>

**Department: 229 - FEMA Projects**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL-OAKS DRAINAGE	11/3/2023	100210	10,699.63
		08012290 - 55434 -	FEMA - BRIC			
<b>Department Total :</b>						<b>10,699.63</b>

**Department: 235 - American Rescue Plan Act**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233690	1222	BOSS PRINT DESIGN, INC	32 wrap install new vehicles	11/7/2023	100259	9,120.00
		08012350 - 57005 -	American Rescue Plan Act			
<b>Department Total :</b>						<b>9,120.00</b>
<b>Fund Total :</b>						<b>140,466.81</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 110923

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	11/3/2023	100115	3,337.50
		11043500 - 53085 -	Drainage Improvements			
233597	3895	THE HASKELL COMPANY	WATERLINE PROJECT 1/8 CENT SALES TAX	11/2/2023	100116	31,365.30
		11043500 - 53075 -	Water Systems Improvements			
240856	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION S BRYANT AVE & 4TH ST	10/26/2023	100133	6,000.00
		11043500 - 53085 -	Drainage Improvements			
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL- OAKS DRAINAGE	11/3/2023	100210	3,566.54
		11043500 - 53085 -	Drainage Improvements			
240856	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION S BRYANT AVE & 4TH ST	10/17/2023	99544	8,000.00
		11043500 - 53085 -	Drainage Improvements			

<b>Department Total :</b>	<b>52,269.34</b>
<b>Fund Total :</b>	<b>52,269.34</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

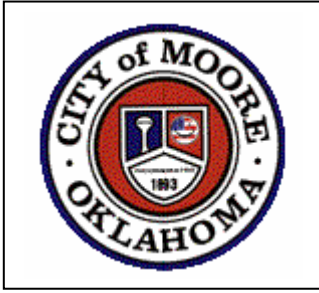
Check Run : 110923

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240392	26	CHIEF FIRE & SAFETY, INC	Bullard Black Retrake Helmets w/ Brass Eagle	10/21/2023	100011	2,340.00
		12025800 - 53000 -	Equipment			
241836	3164	AMAZON.COM SALES, INC.	6 Streamlight flashlights for OITs in Academy	10/26/2023	99990	786.36
		12025800 - 53000 -	Equipment			
<b>Department Total :</b>						<b>3,126.36</b>

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233487	1697	MESHEK & ASSOCIATES, PLC	ENGINEERING SERVS CHESTNUT AVE NW 1ST-NW 2ND	11/3/2023	100114	1,302.50
		12035820 - 53165 -	Old Town Construction			
241352	1697	MESHEK & ASSOCIATES, PLC	SENDERA LAKES PERMITTING ASSISTANCE	11/3/2023	100188	195.00
		12035820 - 53160 -	Res Str Construct - Ward 3			
<b>Department Total :</b>						<b>1,497.50</b>
<b>Fund Total :</b>						<b>4,623.86</b>



# 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 <sup>th</sup> 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 <sup>th</sup> St.
Sewer-	8" located along SE 4 <sup>th</sup> St. in the Rock Creek Addition.
Access-	SE 4 <sup>th</sup> 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 <sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> Street. No lot shall be allowed direct access to SE 4<sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> 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 4<sup>th</sup> 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.

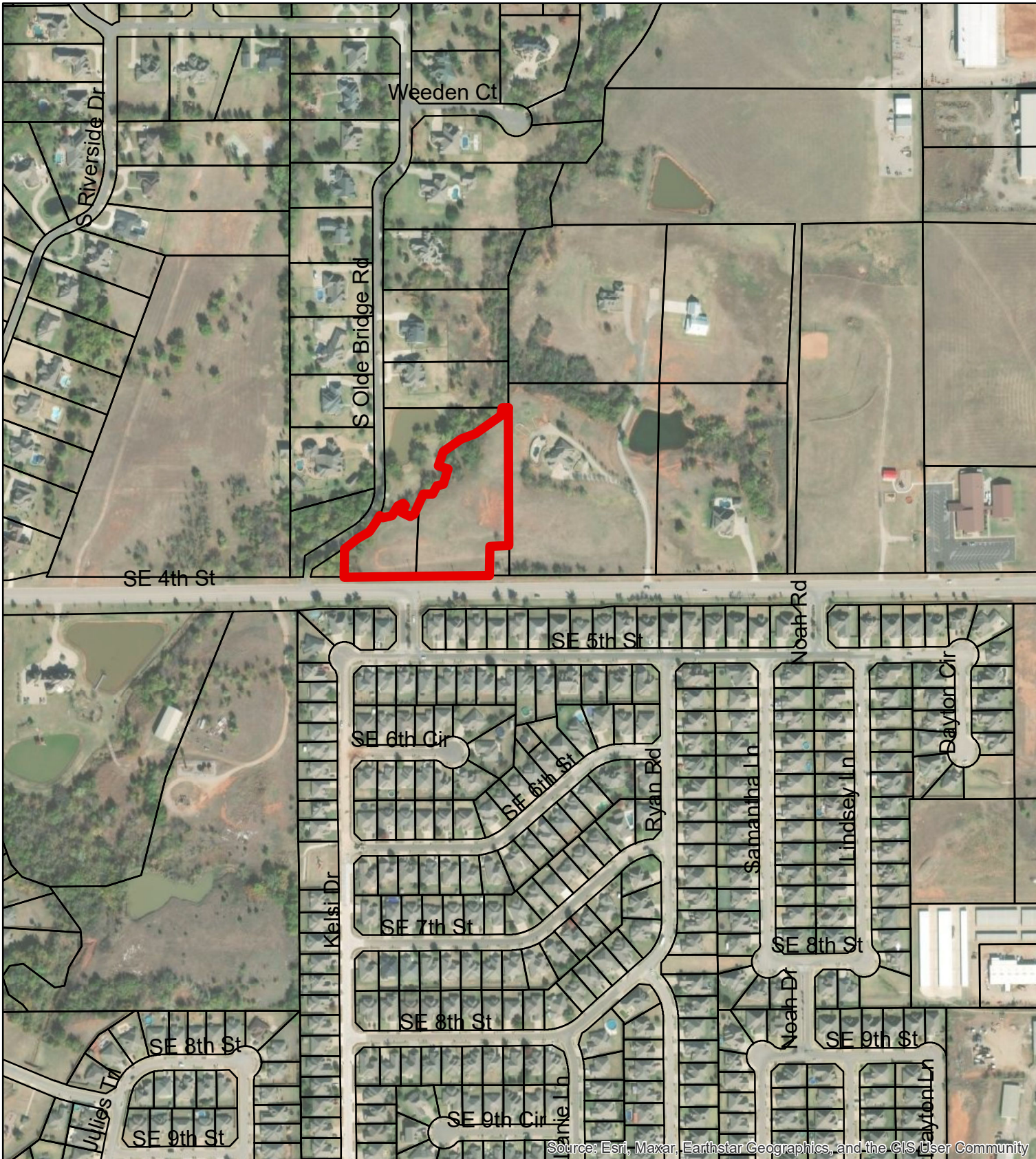
## **RECOMMENDATION**

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 DM Estates Location Map



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

**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 MIRCHIA  
200 S. RIVERSIDE DR.  
MOORE, OK 73160

TOTAL LOTS: 12

TOTAL AREA: 5.62 ACRES

DENSITY: 3.31 LOTS/ACRE

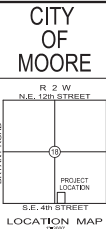
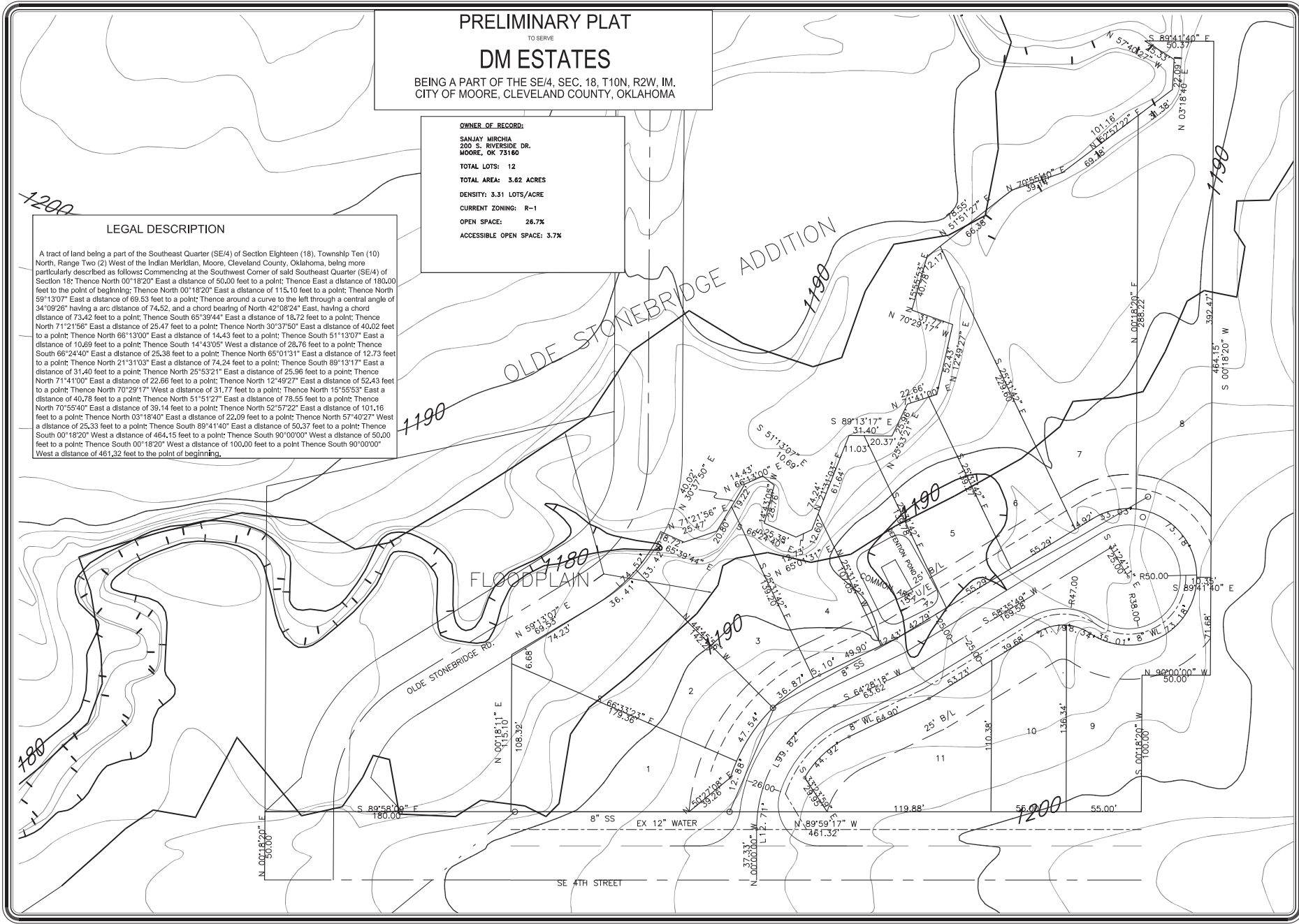
CURRENT ZONING: R-1

OPEN SPACE: 26.7%

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°09'26" having an arc distance of 74.52, and a chord bearing of North 42°08'24" East, having a chord distance of 73.42 feet to a point; Thence South 65°30'44" East a distance of 18.72 feet to a point; Thence North 71°21'56" 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 10.89 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 25.38 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 25°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 40.78 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 22.09 feet to a point; Thence North 57°40'22" 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°18'20" 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.



- LEGEND**
- SS SANITARY SEWER LINE
  - WL WATER LINE
  - OE OVERHEAD ELECTRIC
  - EG EXISTING GAS SERVICE
  - SS SANITARY SEWER MANHOLE
  - SM STORM SEWER MANHOLE
  - PO POWER POLE
  - GA GUY ANCHOR
  - LP LIGHT POLE
  - FW FIRE HYDRANT
  - WV WATER VALVE
  - WM WATER METER
  - GM GAS METER
  - EM ELECTRIC METER
  - TE TELEPHONE PRESTAL
  - HW HYDRO WELL
  - SK SIGN
  - TR TRAFFIC SIGNAL POLE
  - FB FOUND BENCH MARK
  - BM BENCHMARK

**PRELIMINARY PLAT**  
TO SERVE  
**DM ESTATES**  
BEING A PART OF THE SE/4, SEC. 18, T10N, R2W, IM.  
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA



DATE	
REVISIONS	
PRELIMINARY PLAT TO SERVE AM & JD ESTATES	
DESIGNER	DATE
REF. NO.	REF. NO.
SHEET NO. 1 OF 1	

214873



Rush Truck Center, Oklahoma City  
 8700 W Interstate 40  
 Oklahoma City, OK 73128  
 877-863-6024

**Customer Invoice**

**1302-01656**

TRUCK INFORMATION			VEHICLE SALES <small>All Sales are in US Dollars</small>				
YEAR - MAKE	2023 Peterbilt	MODEL	537	Sales Price	163,715.00		
SERIAL NO.	2NPMH27X9PM886060	STOCK NO.	1542179	Factory Paid F.E.T	0.00		
SALESMAN	William Duncan			F.E.T Tire Credit	0.00		
CUSTOMER INFORMATION			Total Factory Paid F.E.T	0.00			
SOLD TO	CITY OF MOORE			Optional Extended Warranties	0.00		
ADDRESS	512 NW 27TH STREET			Sub-Total	163,715.00		
CITY	MOORE	STATE	OK	ZIP	73160		
DATE	NEW OR USED	ENGINE NO.	Dealer Paid F.E.T*				
10/16/2023	New	99023029	Local Taxes				
PURCHASE ORDER NO.			Documentary Fee **				
PO# 00214873			Total Cash Delivered Price				
TERMS:			Total Net Allowance on Used Vehicle(s)				
NET 30 DAYS FROM INVOICE DATE			Unpaid Balance Due on Delivery				
OPTIONAL EQUIPMENT AND ACCESSORIES			Total Used Vehicle Allowance				
			Less Total Balance Owed				
			TRADE-IN(S)				
			YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE
RUSH TRUCK CENTER							
By: <u>Cedanne</u>							
State of <u>OKLAHOMA</u>							
County of <u>CANADIAN</u>							
<u>William Duncan</u> Being duly sworn says that he/she signed the Customer Invoice, and that the statements set forth on this Customer Invoice are true and correct.							
Notary Public, State of Oklahoma Commission # 21008960 My Commission Expires 07-08-2025							
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBILITY OF DEALER.							

Reg 2105261



Oklahoma City OK  
 8700 W Interstate 40  
 Oklahoma City, OK 73128  
 877-863-6024  
 405-782-3500

**Customer Proposal Letter**

CITY OF MOORE  
 512 NW 27TH STREET  
 MOORE, OK 73160  
 405 793 5070

ANDY BALL, thank you for the opportunity to earn your business. We look forward to working with you on your business needs. Please accept the following proposal.

**VEHICLE**

Make Peterbilt Model 337 Year 2022 Stock Number To Be Determined  
 Additional Vehicle and Accessories Description To be delivered on or about 12/31/2021

2022 Peterbilt 337, Cummins L9N engine, Allison 3000 RDS Transmission, 75 DGE Momentum CNG system

Quantity	1	Total
Truck Price per Unit	\$142,095.00	\$142,095.00
F.E.T. (Factory & Dealer Paid)	\$0.00	\$0.00
Net Sales Price	\$142,095.00	\$142,095.00
Optional Extended Warranty(ies)		
State Sales Tax		
Documentary Fee	\$250.00	\$250.00
Administration Fee		
Vehicle Inventory Tax		
Additional Taxes		
Tire Recycling Program		
Battery Disposal Fee		
Out of State Vehicle Fee		
Rebate(s)		
Total Sales Price (Including Rebate(s))	\$142,345.00	\$142,345.00
Trade Allowance (see DISCLAIMER below)		\$0.00

Sales Representative William Duncan  
 Purchaser [Signature] signature William Duncan printed name  
 Accepted by Sales Manager or General Manager [Signature] signature [Blank] printed name  
[Blank] title [Blank] date

Quote good until 6/19/2021 Note: The above Customer Proposal is a quotation only. Sale terms subject to approval of Sales Manager of Dealer.

DISCLAIMER. Any order based on this Proposal subject to Customer executing Dealer's standard form Retail Purchase Order incorporating above terms. Any documentary fees, state tax, title, registration and license fees subject to adjustment and change. Actual F.E.T. to be paid by Dealer, subject to adjustment. Any F.E.T. variance will be responsibility of Dealer. Manufacturer has reserved the right to change the price to Dealer of any vehicle not currently in Dealer's stock, without notice to Dealer. If Quoted Vehicle(s) not currently in Dealer's stock, Dealer reserves right to change Quotation Total to reflect any price increases from Manufacturer. This Proposal is based upon Dealer's current and expected inventory, which is subject to change. Dealer not obligated to retain any specific vehicles in stock, nor maintain any specific inventory level. Dealer shall not be obligated to fulfill Proposal in event quoted vehicle(s) not in stock or available within requested delivery schedule at time Proposal accepted. Dealer shall not be liable for any delay in providing or inability to provide Quoted Vehicle(s), where such inability or delay is due, in whole or in part, to any cause beyond the reasonable control of Dealer or is without the gross negligence or intended misconduct of Dealer. Above listed Trade Value based upon current appraisal of Trade Vehicle(s). Dealer may adjust Trade Value of Trade Vehicle(s) to reflect changes in condition and/or mileage of Trade Vehicle(s) between date of current appraisal and acceptance of this Proposal by Customer.

## EXHIBIT "A"

### SANITATION DEPARTMENT

1. 2003 Sterling Actera M8500 Terminator Truck  
Unit No. 03768  
VIN: 2FZACGAK03AL92705
2. 2012 Peterbilt Side Loading Compactor Truck  
Unit No. 13762  
VIN: 3BPZL20X4DF184244
3. 2013 Peterbilt Side Loading Compactor Truck  
Unit No. 13763  
VIN: 3BPZL20X8DF209470
4. 2013 Peterbilt Side Loading Compactor Truck  
Unit No. 13764  
VIN: 3BPZL20XXDF209471

**FLEET EQUIPMENT FORM**

[Return to Fleet](#)

Equipment ID  Record Type  Owing Activity

**General Equipment Data** \*REQUIRED FIELDS

Unit Number   Cab Chassis Year   
 Asset ID Nbr   Attachment Make   
 Description  Model   
 Serial, VIN, EIN  Tag   Insured  
 Type Meter   Bad Serial Number

**APWA - FEMA - NAFA Codes and Descriptions** DOUBLE CLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code list

Type Equip Cd  Trucks, Excavation  
 APWA Desc Cd  Truck, with Crane, 0-25 feet (0 - 7 .62 meters)  
 Fuel Cd  Diesel Fuel Capacity  CC Number   
 GVW Cd  Truck, GVW 33,001 and over (Class 8) (14969.002+ kil Total Weight   
 Type Svc Cd  General Use, Normal PM Schedule, Based on OEM Recommendations  
 Pwr Cd  7-7.99 liter LTR  HP   
 Axle Cd  Six Wheels, Four Driven  
 Transm. Cd  Automatic, 5 Gear Range  
 Attach. Cd  Not Applicable Atch. Notes   
 FEMA Cd  Desc: Truck, |Spec: Tilt and roll back, three axle. class 8 heavy duty |Cap-Sz: over 33,001+ gvwr |HP:  
 NAFA Cd  Class: > 33,000 GVW|Group: Straight Trucks|Service: Sanitation|Type: Roll Off|APWA: 6LI

**Asset Data**

Munis Record #  Barcode Nbr

Asset Class  Grapple Trucks  
 Acquisition Date  Location Notes   
 Age  Disposition   
 Acquisition Cost  Disposal Date   
 Asset Repl. Date  Disposal Notes   
 Asset Repl. Cost  Salvage Value  End Dep Date   
 Depreciation Yrs.  Mthly Depreciation

**Replacement Data (REVRB)**

Rolling Stock   Seized  Reserve

Loss  
 Date of Loss  Loss Notes

**Type Replacement**

Description  REVRB Points   
 Fuel Type  Diesel Replacement Add On Code

**Notes**

KNUCKLE BOOM TRUCK (REFUSE) RED/WHITE/BLUE BACK UP TRUCK  
 CATERPILLAR 3126 ENGINE  
 15W40  
 THIS VEHICLE WILL BE DISPOSED OF PER THE GRANT FOR THE NEW GRAPPLE TRUCK, TERMINATOR GRANT FROM ODEQ APPROVED BY COUNCIL 1 MARCH 2021 AGENDA ITEM 12

**Cab Chassis and Body Data**

Cab Desc  Body Desc   
 Cab GVWR  Body Year   
 Cab Vendor  Body Make   
 Cab Notes  Body Model   
 Body Serial   
 Body Vendor

**Police / Fire / GPS Data**  Apparatus Apparatus Nbr

GPS ID (esn)  Install Meter  Status  Radio   
 Date Installed  Driver  Type  Gun   
 Date Activated  Team  Camera  Radar   
 Comments

### FLEET EQUIPMENT FORM

Equipment ID  Record Type **Active** Owing Activity Sanitation

[Return to Fleet](#)

**General Equipment Data** \*REQUIRED FIELDS

Unit Number   Cab Chassis Year

Asset ID Nbr   Attachment Make

Description  Model

Serial, VIN, EIN  Tag   Insured

Type Meter   Bad Serial Number [TOWING Spec's](#)

**APWA - FEMA - NAFA Codes and Descriptions** DOUBLECLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code lists.

Type Equip Cd  Trucks, Refuse Compacting

APWA Desc Cd  Truck, Compactor, Side Loading

Fuel Cd  Compressed Natural Gas Fuel Capacity  CC Number

GVW Cd  Truck, GVW 33,001 and over (Class 8) (14969.002+ kil Total Weight

Type Svc Cd  General Use, Severe PM Schedule, Based on OEM Recommendations

Pwr Cd  9-9.99 liter LTR  HP

Axle Cd  Six Wheels, Four Driven

Transm. Cd  Automatic, 6 Gear Range

Attach. Cd  Not Applicable Atch. Notes

FEMA Cd  Desc: Truck, Garbage | Spec: Capacity | Cap-Sz: 32 CY | HP: to 325

NAFA Cd  Class: > 33,000 GVW | Group: Straight Trucks | Service: Sanitation | Type: Side loaders | APWA: 140,150

**Asset Data**

Munis Record #  Barcode Nbr

Asset Class  Trash/Refuse

Acquisition Date  Location Notes

Age  Disposition

Acquisition Cost  Disposal Date

Asset Repl. Date  Disposal Notes

Asset Repl. Cost  Salvage Value  End Dep Date

Depreciation Yrs.  Mthly Depreciation

**Replacement Data (REVRB)** [REVRB Wrk Sheet](#)

Rolling Stock  Yes  Seized  Reserve

Loss

**Notes**

CUMMINS ISL-G  
FRONT: 425/65R22.5  
REAR: 425/65R22.5  
NEW ECM HOURS 3667 2/3/21  
ON AGENDA TO BE DEEMED SURPLUS FOR AUCTION 11/20/2023

**Type Replacement**

Description  REVRB Points

Fuel Type  Compressed Natural Gas Replacement Add On Code

**Cab Chassis and Body Data**

Cab Desc  Body Desc

Cab GVWR  Body Year

Cab Vendor  Body Make

Cab Notes  Body Model

Body Serial

Body Vendor

**Police / Fire / GPS Data**  Apparatus Apparatus Nbr

GPS ID (esn)  Install Meter  Status

Date Installed  Driver  Type

Date Activated  Team  Camera

Comments

[GPS Master List](#) Radio  Gun  Radar

### FLEET EQUIPMENT FORM

[Return to Fleet](#)

Equipment ID  Record Type **Active** Owing Activity

**General Equipment Data** \*REQUIRED FIELDS

Unit Number   Cab Chassis Year

Asset ID Nbr   Attachment Make

Description  Model

Serial, VIN, EIN  Tag   Insured

Type Meter   Bad Serial Number [TOWING Spec's](#)

**APWA - FEMA - NAFA Codes and Descriptions** DOUBLE CLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code lists.

Type Equip Cd  Trucks, Refuse Compacting

APWA Desc Cd  Truck, Compactor, Side Loading

Fuel Cd  Compressed Natural Gas Fuel Capacity  CC Number

GVW Cd  Truck, GVW 33,001 and over (Class 8) (14969.002+ kil Total Weight

Type Svc Cd  General Use, Severe PM Schedule, Based on OEM Recommendations

Pwr Cd  9-9.99 liter LTR  HP

Axle Cd  Six Wheels, Four Driven

Transm. Cd  Automatic, 6 Gear Range

Attach. Cd  Not Applicable Atch. Notes

FEMA Cd  Desc: Truck, Garbage | Spec : Capacity | Cap-Sz: 32 CY | HP: to 325

NAFA Cd  Class: > 33,000 GVW | Group: Straight Trucks | Service: Sanitation | Type: Side loaders | APWA: 140,150

**Asset Data**

Munis Record #  Barcode Nbr

Asset Class  Trash/Refuse

Acquisition Date  Location Notes

Age  Disposition

Acquisition Cost  Disposal Date

Asset Repl. Date  Disposal Notes

Asset Repl. Cost  Salvage Value  End Dep Date

Depreciation Yrs.  Mthly Depreciation

**Replacement Data (REVRB)** [REVRB Wrk Sheet](#)

Rolling Stock  Yes  Seized  Reserve

Loss  [Loss Notes](#)

**Notes**

SIDE LOAD REFUSE TRUCK ASSIGNED DRIVER-JOHN RAMSEY  
HOURS 13932 2/3/21  
ENG ISL-G  
TRANSM 4500 RDS  
MFG 12/2012  
ON THE 11/20/2023 AGENDA TO BE DEEMED SURPLUS

**Type Replacement**

Description  REVRB Points

Fuel Type  Compressed Natural Gas Replacement Add On Code

**Cab Chassis and Body Data**

Cab Desc  Body Desc

Cab GVWR  Body Year

Cab Vendor  Body Make

Cab Notes  Body Model

Body Serial

Body Vendor

**Police / Fire / GPS Data**  Apparatus Apparatus Nbr  [GPS Master List](#)

GPS ID (esn)  Install Meter  Status  Radio

Date Installed  Driver  Type  Gun

Date Activated  Team  Camera  Radar

Comments



### FLEET EQUIPMENT FORM

[Return to Fleet](#)

Equipment ID  Record Type **Inactive** Owing Activity

**General Equipment Data** \*REQUIRED FIELDS

Unit Number   Cab Chassis Year

Asset ID Nbr   Attachment Make

Description  Model

Serial, VIN, EIN  Tag   Insured

Type Meter   Bad Serial Number [TOWING Spec's](#)

**APWA - FEMA - NAFA Codes and Descriptions** DOUBLE CLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code lists.

Type Equip Cd	<input type="text" value="1"/>	Trucks, Refuse Compacting
APWA Desc Cd	<input type="text" value="140"/>	Truck, Compactor, Side Loading
Fuel Cd	<input type="text" value="C"/>	Compressed Natural Gas
GVW Cd	<input type="text" value="8"/>	Truck, GVW 33,001 and over (Class 8) (14969.002+ kil
Type Svc Cd	<input type="text" value="B"/>	General Use, Severe PM Schedule, Based on OEM Recommendations
Pwr Cd	<input type="text" value="N"/>	9-9.99 liter
Axle Cd	<input type="text" value="7"/>	Six Wheels, Four Driven
Transm. Cd	<input type="text" value="5"/>	Automatic, 6 Gear Range
Attach. Cd	<input type="text" value="Z"/>	Not Applicable
FEMA Cd	<input type="text" value="8731"/>	Desc: Truck, Garbage   Spec : Capacity   Cap-Sz: 32 CY   HP: to 325
NAFA Cd	<input type="text" value="8762"/>	Class: > 33,000 GVW   Group: Straight Trucks   Service: Sanitation   Type: Side loaders   APWA: 140,150

Fuel Capacity  CC Number

Total Weight  LTR  HP

Attch. Notes

**Asset Data**

Munis Record #  Barcode Nbr

Asset Class  Trash/Refuse

Acquisition Date  Location Notes

Age  Disposition

Acquisition Cost  Disposal Date

Asset Repl. Date  Disposal Notes

Asset Repl. Cost  Salvage Value  End Dep Date

Depreciation Yrs.  Mthly Depreciation

**Replacement Data (REVRB)**

Rolling Stock  Yes  Seized  Reserve [REVRB Wrk Sheet](#)

Loss [Loss Notes](#)

Date of Loss

**Type Replacement**

Description  REVRB Points

Fuel Type  Compressed Natural Gas Replacement Add On Code

**Notes**

SIDE LOAD REFUSE TRUCK ASSIGNED DRIVER-BACK UP TRUCK  
ISL-G  
HOURS 11711 2/3/21  
REFURBISHED  
CAUGHT FIRE AT LANDFILL-TOTALED  
ON AGENDA 11/20/2023 TO BE DEEMED SURPLUS

**Cab Chassis and Body Data**

Cab Desc  Body Desc

Cab GVWR  Body Year

Cab Vendor  Body Make

Cab Notes  Body Model

Body Serial

Body Vendor

**Police / Fire / GPS Data**

Apparatus Apparatus Nbr

GPS ID (esn)  Install Meter  Status

Date Installed  Driver  Type

Date Activated  Team  Camera

Comments

[GPS Master List](#)

Radio  Gun

Radar

<b>Quote Number</b> QUO-16464-W1D0D1	<b>Date</b> 10/20/2023	<b>Sales Rep</b> John Ford
---	---------------------------	-------------------------------

**Details:**  
**Project #:**  
**Description:** (Matrix) OK - City of Moore - Multiple Intersection Upgrades  
**Location:** Moore, OK

**Special Terms:**  
**Payment Terms:** Net 30  
**Shipping Terms:** EXW Wavetronix' Loading Dock  
**Shipping Method:** Best Way

**Bill To:**  
 City of Moore  
 Attn: Andrew Foreman  
 512 NW 27th Street  
 Moore, OK 73160  
 USA

**Ship To:**  
 City of Moore  
 Attn: Andrew Foreman  
 512 NW 27th Street  
 Moore, OK 73160  
 USA

Please contact John Ford if you have any questions or concerns.  
 (405) 441-4890 or email John.Ford@wavetronix.com

Bit Item	Part #	Description	QTY	Unit Price	UoM	Ext Price
		4th and Telephone	1	\$42,670.00	Each	\$42,670.00
	SS-225	SmartSensor Matrix	4			
	SS-200E	SmartSensor Advance Extended Range	2			
	SS-611	SmartSensor Mount	6			
	102-0453	Sensor Cable Junction Box Mini	6			
	SS-704-060	Cable, 60ft, 12-8 pin, 6 conductor	4			
	SS-704-080	Cable, 80ft, 12-8 pin, 6 conductor	2			
	102-0451-2	SDLC Cabinet Interface Device	1			
	310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	1			
	SS-705-001	SmartSensor 6 conductor cable, 1000' spool	1			
	101-0448	SmartSensor 6-conductor cable, 500' spool	1			
		4th and Santa Fe	1	\$61,905.00	Each	\$61,905.00
	SS-225	SmartSensor Matrix	4			
	SS-200E	SmartSensor Advance Extended Range	4			
	SS-611	SmartSensor Mount	8			
	102-0453	Sensor Cable Junction Box Mini	8			
	SS-704-060	Cable, 60ft, 12-8 pin, 6 conductor	4			
	SS-704-080	Cable, 80ft, 12-8 pin, 6 conductor	4			
	102-0451-2	SDLC Cabinet Interface Device	2			
	310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	2			
	SS-705-001	SmartSensor 6 conductor cable, 1000' spool	2			
	101-0448	SmartSensor 6-conductor cable, 500' spool	1			
		4th and Tower	1	\$42,670.00	Each	\$42,670.00
	SS-225	SmartSensor Matrix	4			
	SS-200E	SmartSensor Advance Extended Range	2			
	SS-611	SmartSensor Mount	6			
	102-0453	Sensor Cable Junction Box Mini	6			
	SS-704-060	Cable, 60ft, 12-8 pin, 6 conductor	4			
	SS-704-080	Cable, 80ft, 12-8 pin, 6 conductor	2			

102-0451-2	SDLC Cabinet Interface Device	1			
310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	1			
SS-705-001	SmartSensor 6 conductor cable, 1000' spool	1			
101-0448	SmartSensor 6-conductor cable, 500' spool	1			
	34th and SW Connection	1	\$42,670.00	Each	\$42,670.00
SS-225	SmartSensor Matrix	4			
SS-200E	SmartSensor Advance Extended Range	2			
SS-611	SmartSensor Mount	6			
102-0453	Sensor Cable Junction Box Mini	6			
SS-704-060	Cable, 60ft, 12-8 pin, 6 conductor	4			
SS-704-080	Cable, 80ft, 12-8 pin, 6 conductor	2			
102-0451-2	SDLC Cabinet Interface Device	1			
310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	1			
SS-705-001	SmartSensor 6 conductor cable, 1000' spool	1			
101-0448	SmartSensor 6-conductor cable, 500' spool	1			
	9th and Broadway	1	\$29,465.00	Each	\$29,465.00
SS-225	SmartSensor Matrix	4			
SS-611	SmartSensor Mount	4			
102-0453	Sensor Cable Junction Box Mini	4			
SS-704-060	Cable, 60ft, 12-8 pin, 6 conductor	4			
102-0451-2	SDLC Cabinet Interface Device	1			
310-0413	Cable, 4', Male Male Female, SDLC Y-Cable	1			
SS-705-001	SmartSensor 6 conductor cable, 1000' spool	1			

**Total: \$219,380.00**

### Notes:

- Quote provided based on customer request and Google Earth Images.
- Wavetronix wants to offer you the most current lead times when you are ready to place an order. Please feel free to contact your team at Heartland@Wavetronix.com to receive this information.
- Prices contained in this quote are applicable to this project only.
- This quote includes XX ft of home-run cable. It is the responsibility of the customer or contractor to verify the amount of cable needed for this project and adjust accordingly.
- Please send purchase orders and correspondence to Heartland@wavetronix.com.

Price is valid for shipment and use within the region designated on this quote. If other destination is required, please contact John Ford for any concerns and questions.

\*Quotation is valid for 45 days from date as quoted.

\*Mount banding is not included and is to be provided by others.

\*Wavetronix is not responsible for system integration or design.

\*Price is based on standard sensor configuration and subject to change if the bill of material changes.

\*Contractor is responsible for determining whether additional sensor cable is required.

\*Price provided is for material only.

\*Poles for installation are not included.

\*Ethernet switch, patch cable, Ethernet cable and other devices not specifically listed are not included.

\*Bulk cable is Non-Cancellable Non-Returnable.

\*Subject to Wavetronix standard terms and conditions.

Wavetronix terms and conditions apply, with the noted exceptions, if any, as stated above.

By accepting this quote, you accept our terms and conditions, which can be found at: [www.wavetronix.com/legal](http://www.wavetronix.com/legal)



**City of Moore  
512 NW 27<sup>th</sup> Street  
Moore, OK 73160**

## **RE: Wavetronix Exclusive Certification**

To Whom it May Concern:

Wavetronix certifies that we are the manufacturer and the exclusive representative of the following traffic radars: SmartSensor High Definition (HD), the SmartSensor Matrix, the SmartSensor Advance, the XP20 and the XP21. We also certify we manufacture the following cabinet devices: the click 650, the click 656, the ARC, the ARC 5 and the ARC 6 and all other Wavetronix products within the State of Oklahoma, e.g., Oklahoma Department of Transportation and all Municipal agencies. There are no existing relationships or agreements, within the State of Oklahoma, with any other entity, dealer, distributor, or value-added reseller from which products can be procured.

Our employees in Oklahoma have completed factory certified training and are authorized to sell and support all Wavetronix products.

Thank you for your attention with this matter.

Sincerely,

*Matthew Leal*

Matthew Leal  
Sales Manager  
Wavetronix LLC

Contact Information:  
Email: [matthew.leal@wavetronix.com](mailto:matthew.leal@wavetronix.com)  
Team Email: [heartland@wavetronix.com](mailto:heartland@wavetronix.com)  
Phone: 405.482.5442

**RESOLUTION NO. 70.23**

**A RESOLUTION DECLARING THE AWARDING OF A REASONABLE END OF YEAR STIPEND IN RECOGNITION OF EMPLOYEE DEDICATION AND SERVICE TO THE PUBLIC AS BEING A PUBLIC PURPOSE AND IN THE PUBLIC INTEREST.**

**WHEREAS**, the City Council desires to recognize the dedication and service to the public of its city employees; and,

**WHEREAS**, the City Council determines that the awarding of a reasonable end of year stipend is an appropriate gesture to recognize the dedication and level of service to the public of its city employees; and,

**WHEREAS**, the award of an end of year stipend is good for employee morale and good morale is essential and beneficial to the public and the employees of the City; and

**WHEREAS**, the City Council desires to declare that reasonable end of year stipends have a public purpose.

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL THAT REASONABLE END OF YEAR STIPENDS ARE GIVEN FOR A PUBLIC PURPOSE AND ARE IN THE PUBLIC INTEREST AND ARE HEREBY APPROVED AND AUTHORIZED.**

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
GLENN LEWIS, Mayor

ATTEST (seal)

\_\_\_\_\_  
VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
BRIAN K. MILLER, City Attorney

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 20, 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 : 110223

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241688	3164	AMAZON.COM SALES, INC.	STORAGE BOXES AND WALL PAPER	10/15/2023	99641	169.55
		02010250 - 51000 -	General Office Supples			
240284	493	ALMA BUMGARNER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/4/2023	99818	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240271	174	GARY TIPPS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	9/5/2023	99932	324.16
		02010250 - 52725 -	Medicare Reimbursement			
240343	1008	JANUARY, JEN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/2/2023	99933	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240314	2999	TIPPY W. PIERCE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/1/2023	99934	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240292	534	RONNIE WARLICK	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/1/2023	99935	206.01
		02010250 - 52725 -	Medicare Reimbursement			
240320	3449	YOUR HEALTH LLC	MONTHLY INCUMBENT POLICE PHYSICALS	10/18/2023	99936	3,400.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240273	180	KEN FRASER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/1/2023	99989	300.00
		02010250 - 52725 -	Medicare Reimbursement			

<b>Department Total :</b>	<b>5,299.72</b>
<b>Fund Total :</b>	<b>5,299.72</b>



# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 110223

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	TONYA ROBINSON CASE # D053880	10/13/2023	99634	200.00
	5 - 13050 -		Utility Accounts Receivable			
<b>Department Total :</b>						<b>200.00</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	10/23/2023	100015	122,715.23
	05010350 - 52415 -		R-Account (Parts/Repairs)			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	10/10/2023	99246	1,009.70
	05010350 - 52000 -		Printing & Publications			
241631	2215	POS SUPPLY SOLUTIONS, INC	RECEIPT TAPE FORM CREDIT CARD MACHINE	10/9/2023	99250	74.95
	05010350 - 52000 -		Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/18/2023	99630	281.58
	05010350 - 52100 -		Electricity			
240260	2855	PRESORT FIRST CLASS	MAILING FEES 1 YEAR ESTIMATED POSTAGE	11/1/2023	99828	15,000.00
	05010350 - 51200 -		Postage			
241533	666	BANK OF OKLAHOMA	FAP-19-0003-L LOAN PAYMENTS	11/1/2023	99829	70,089.30
	05010350 - 54512 -		Debt Service - 2019 OWRB			
240069	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	11/1/2023	99830	228,966.29
	05010350 - 54505 -		Debt Service - OWRB \$42M Loan			
240082	666	BANK OF OKLAHOMA	ORF-08-0002-CW	11/1/2023	99831	13,177.91
	05010350 - 54500 -		Debt Service - 2009 OWRB			
240081	666	BANK OF OKLAHOMA	ORF-10-0012-CW	11/1/2023	99833	35,002.58
	05010350 - 54510 -		Debt Service - OWRB \$6M Loan			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	10/23/2023	99899	316.60
	05010350 - 52105 -		Natural Gas			
<b>Department Total :</b>						<b>486,634.14</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	10/31/2023	100014	951.94
	05040660 - 51075 -		Fuel			
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	10/10/2023	99268	822.40
	05040660 - 52350 -		Temporary Labor			
241406	11	AMERICAN LOGO & SIGN INC.	Decals for New Terminator Truck 23769	10/12/2023	99273	1,274.44
	05040660 - 52545 -		Miscellaneous Services & Charg			
241509	312	GOLD STAR GRAPHICS	YELLOW SAFETY JACKET FOR NEW PW EMPLOYEES	10/12/2023	99317	306.00
	05040660 - 51225 -		Uniform Acquisition/Rental			
<b>Department Total :</b>						<b>3,354.78</b>
<b>Fund Total :</b>						<b>490,188.92</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING November 20, 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 : 110923

Department: 025 - Risk Management

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	11/1/2023	100027	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			
240298	990	JOHN BARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/1/2023	100047	275.90
		02010250 - 52725 -	Medicare Reimbursement			
241971	190	WORKERS' COMPENSATION	APPLICATION NUMBER #IOR001923	11/1/2023	100118	1,000.00
		02010250 - 52715 -	Workers Compensation Claims			
240279	326	GARY BENEFIELD	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/1/2023	100191	279.70
		02010250 - 52725 -	Medicare Reimbursement			
240270	161	KOONCE, LOUISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/6/2023	100192	300.00
		02010250 - 52725 -	Medicare Reimbursement			
241824	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT OCT 2023-JUNE 2023	11/2/2023	100193	226.68
		02010250 - 52725 -	Medicare Reimbursement			
240277	316	STEWART, LINDA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/6/2023	100194	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240315	3032	BARBARA J. MEZA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/5/2023	100199	298.27
		02010250 - 52725 -	Medicare Reimbursement			
240304	2219	BETTY L KOEHN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/6/2023	100219	229.19
		02010250 - 52725 -	Medicare Reimbursement			
240278	318	WILSON, KATHY	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/6/2023	100220	300.00
		02010250 - 52725 -	Medicare Reimbursement			
242011	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	REPAIR OF DAMAGED FENCE	11/6/2023	100238	1,385.00
		02010250 - 52362 -	Collision Repairs			

<b>Department Total :</b>	<b>6,294.74</b>
<b>Fund Total :</b>	<b>6,294.74</b>

# Moore, OK Purchase Order Claim Register



**Fund: 05 - Moore Public Works Authority** **Check Run : 110923**  
**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241911	125	SILVER STAR CONSTRUCTION	CCHD Special Projects - Inv 34144-2 - Sep 2023	9/30/2023	100046	44,603.89
		05010350 - 52800 -	Contingency			
240191	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	10/31/2023	100050	247.20
		05010350 - 52305 -	Online Credit Check			
240450	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	10/27/2023	100056	35,765.87
		05010350 - 52100 -	Electricity			
230756	1697	MESHEK & ASSOCIATES, PLC	SOUTHMOORE HIGH SCHOOL-OAKS DRAINAGE	11/3/2023	100210	1,718.83
		05010350 - 52800 -	Contingency			
240072	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 24	11/1/2023	100257	311,978.85
		05010350 - 52410 -	Privatization Services			
241129	269	OKLAHOMA ENVELOPE CO.	CM004 # 10 STD WINDOW	9/12/2023	100267	4,528.00
		05010350 - 51000 -	General Office Supplies			
241040	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	11/8/2023	100332	4,372.34
		05010350 - 52425 -	Water Rights			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	10/16/2023	99547	497.11
		05010350 - 52000 -	Printing & Publications			
241135	2988	ACI PAYMENTS, INC.	MAINTENANCE FEE	10/18/2023	99633	150.00
		05010350 - 52360 -	Professional Services			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/24/2023	99853	3,414.49
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	10/26/2023	99941	90.79
		05010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>407,367.37</b>

**Department: 066 - Sanitation**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	10/24/2023	100007	813.15
		05040660 - 52350 -	Temporary Labor			
240641	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	10/31/2023	100152	61,301.68
		05040660 - 52440 -	Landfill Fees			
241038	2533	SPARQ NATURAL GAS, LLC	CNG USAGE FOR PUBLIC WORKS YEAR 2023-2024	10/16/2023	99329	11,526.37
		05040660 - 51075 -	Fuel			
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	10/18/2023	99644	493.44
		05040660 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>74,134.64</b>
<b>Fund Total :</b>						<b>481,502.01</b>

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
NOVEMBER 20, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	66,776.59
Workers' Compensation Claims	7,108.35
General Liability Claims	500.00
<b>Total</b>	<b>\$74,384.94</b>

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank  
 City of Moore (79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Payee
00714403	C	11/02/2023	MEDICAL	0013	EMP		\$28.57	2023-243004024-0000	LABORATORY CORPORATION OF AI
00714404	C	11/02/2023	MEDICAL	0010	DEP		\$14.48	2023-299003476-0000	INTEGRIS MEDICAL GROUP
00714405	C	11/02/2023	MEDICAL	0010	DEP		\$20.71	2023-299003477-0000	INTEGRIS MEDICAL GROUP
00714406	C	11/02/2023	MEDICAL	0010	EMP		\$81.59	2023-235000846-0000	PRIMARY CARE SOUTH OKC
00714407	C	11/02/2023	MEDICAL	0010	EMP		\$212.21	2023-228000895-0000	BRANTLEY MEDICAL PLLC
00714408	C	11/02/2023	MEDICAL	SUP3	EMP		\$178.01	2023-233001620-0000	THE PHYSICIANS GROUP LLC
00714409	C	11/02/2023	M/N	0020	EMP		\$71.81	2023-285000290-0000	ASSESSMENT INC
00714410	C	11/02/2023	M/N	0020	EMP		\$71.81	2023-290000774-0000	ASSESSMENT INC
00714411	C	11/02/2023	MEDICAL	0027	DEP		\$68.35	2023-243004166-0000	NORMAN REGIONAL ER
00714412	C	11/02/2023	MEDICAL	0153	DEP		\$99.00	2023-230000201-0000	IMMEDIATE CARE OF OKLAHOMA LL
00714413	C	11/02/2023	MEDICAL	0068	DEP		\$195.27	2023-234000707-0000	MARIE J CARTER DO
00714414	C	11/02/2023	MEDICAL	0010	DEP		\$150.20	2023-250001128-0000	OKLAHOMA OTOLARYNGOLOGY ASS
00714415	C	11/02/2023	MEDICAL	0010	DEP		\$82.99	2023-268001585-0000	OKLAHOMA ALLERGY AND ASTHMA (
00714416	C	11/02/2023	MEDICAL	WELL	DEP		\$41.19	2023-233000808-0000	LABORATORY CORPORATION OF AI
00714417	C	11/02/2023	MEDICAL	0010	DEP		\$58.60	2023-233001432-0000	CLASSEN FAMILY PRACTICE LLC
00714418	C	11/02/2023	MEDICAL	0068	DEP		\$175.63	2023-236000265-0000	NORMAN PEDIATRIC ASSOCIATES
00714419	C	11/02/2023	MISC	HCS	DEP		\$299.00	2023-300002492-0000	HEALTH CHECK SCREENING
00714420	C	11/02/2023	MEDICAL	0010	DEP		\$43.95	2023-228001257-0000	NORMAN NEUROSCIENCE PHYSICIA
00714421	C	11/02/2023	M/N	0020	EMP		\$71.81	2023-233000608-0000	CHRISTINE JANE BRUNER
00714422	C	11/02/2023	MEDICAL	0010	EMP		\$69.60	2023-243003653-0000	YOUR HEALTH WELLNESS
00714423	C	11/02/2023	MEDICAL	0068	DEP		\$123.19	2023-230000192-0000	OKLAHOMA CITY GYNECOLOGY & OI
00714424	C	11/02/2023	MEDICAL	0153	DEP		\$78.30	2023-258003373-0000	CLASSEN URGENT CARE CLINIC LLC
00714425	C	11/02/2023	MEDICAL	0010	EMP		\$30.40	2023-233001433-0000	CLASSEN FAMILY PRACTICE LLC
00714426	C	11/02/2023	MEDICAL	0010	EMP		\$101.30	2023-229000891-0000	INTEGRIS MEDICAL GROUP
00714427	C	11/02/2023	MEDICAL	0004	EMP		\$205.89	2023-233000176-0000	NORMAN REGIONAL HOSPITAL
00714428	C	11/02/2023	MEDICAL	0013	DEP		\$14.80	2023-233001013-0000	QUEST DIAGNOSTICS LENEXA

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Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Payee
00714429	C	11/02/2023	MEDICAL	0010	DEP		\$105.89	2023-236001148-0000	MERCY CLINIC OKLAHOMA COMMUN
00714430	C	11/02/2023	M/N	0020	DEP		\$89.63	2023-289000599-0000	ANGELA MAGARIAN LCSW CHRISTIE
00714431	C	11/02/2023	MEDICAL	0010	DEP		\$55.15	2023-235001061-0000	STANBORO HEALTHCARE GROUP LL
00714432	C	11/02/2023	M/N	0020	DEP		\$103.25	2023-235001081-0000	SPECTRUM BEHAVIORAL HEALTH GF
00714433	C	11/02/2023	M/N	0020	DEP		\$206.50	2023-243004134-0000	SPECTRUM BEHAVIORAL HEALTH GF
00714434	C	11/02/2023	MEDICAL	0010	DEP		\$87.31	2023-250001079-0000	STANBORO HEALTHCARE GROUP LL
00714435	C	11/02/2023	M/N	0020	DEP		\$103.25	2023-258003187-0000	SPECTRUM BEHAVIORAL HEALTH GF
00714436	C	11/02/2023	MEDICAL	0010	DEP		\$66.96	2023-262001462-0000	SAINTS MEDICAL GROUP LLC
00714437	C	11/02/2023	MEDICAL	0010	DEP		\$131.35	2023-279000159-0000	STANBORO HEALTHCARE GROUP LL
00714438	C	11/02/2023	MEDICAL	0010	EMP		\$317.37	2023-236000490-0000	PHYSICIANS REFERRAL SERVICE
00714439	C	11/02/2023	MEDICAL	0066	EMP		\$832.01	2023-236000505-0000	PHYSICIANS REFERRAL SERVICE
00714440	C	11/02/2023	MEDICAL	0010	EMP		\$73.51	2023-243003119-0000	OU HEALTH PARTNERS INC
00714441	C	11/02/2023	MEDICAL	0013	EMP		\$16.36	2023-243004029-0000	LABORATORY CORPORATION OF AM
00714442	C	11/02/2023	MEDICAL	0153	DEP		\$78.30	2023-230000474-0000	CLASSEN URGENT CARE CLINIC LLC
00714443	C	11/02/2023	MEDICAL	0039	DEP		\$195.22	2023-233000820-0000	INTEGRIS MEDICAL GROUP
00714444	C	11/02/2023	MEDICAL	0076	DEP		\$40.00	2023-228000885-0000	OPTC COMPLETE REHAB, LLC
00714445	C	11/02/2023	MEDICAL	0076	DEP		\$65.00	2023-228000886-0000	OPTC COMPLETE REHAB, LLC
00714446	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-228000887-0000	OPTC COMPLETE REHAB, LLC
00714447	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-228000888-0000	OPTC COMPLETE REHAB, LLC
00714448	C	11/02/2023	MEDICAL	0015	DEP		\$18.91	2023-230000284-0000	AVEANNA HEALTHCARE MEDICAL SC
00714449	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-235000797-0000	OPTC COMPLETE REHAB, LLC
00714450	C	11/02/2023	MEDICAL	0076	DEP		\$40.00	2023-235000798-0000	OPTC COMPLETE REHAB, LLC
00714451	C	11/02/2023	MEDICAL	0076	DEP		\$65.00	2023-235000799-0000	OPTC COMPLETE REHAB, LLC
00714452	C	11/02/2023	MEDICAL	0015	DEP		\$223.44	2023-235001147-0000	AVEANNA HEALTHCARE MEDICAL SC
00714453	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-237000836-0000	OPTC COMPLETE REHAB, LLC
00714454	C	11/02/2023	MEDICAL	0017	DEP		\$40.00	2023-237000837-0000	OPTC COMPLETE REHAB, LLC

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00714455	C	11/02/2023	MEDICAL	0010	DEP		\$39.73	2023-240001399-0000	PARK PLACE MEDICAL P L L C
00714456	C	11/02/2023	MEDICAL	0076	DEP		\$40.00	2023-249001040-0000	OPTC COMPLETE REHAB, LLC
00714457	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-249001041-0000	OPTC COMPLETE REHAB, LLC
00714458	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-249001042-0000	OPTC COMPLETE REHAB, LLC
00714459	C	11/02/2023	MEDICAL	0333	DEP		\$42.95	2023-250000442-0000	AVEANNA HEALTHCARE MEDICAL SC
00714460	C	11/02/2023	MEDICAL	0015	DEP		\$13.00	2023-250000443-0000	AVEANNA HEALTHCARE MEDICAL SC
00714461	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-251000483-0000	OPTC/ THERAPLAY PEDIATRICS
00714462	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-251000484-0000	OPTC/ THERAPLAY PEDIATRICS
00714463	C	11/02/2023	MEDICAL	0010	DEP		\$78.54	2023-251000628-0000	OU HEALTH PARTNERS INC
00714464	C	11/02/2023	MEDICAL	0015	DEP		\$137.33	2023-251000667-0000	AVEANNA HEALTHCARE MEDICAL SC
00714465	C	11/02/2023	MEDICAL	0015	DEP		\$85.79	2023-251000802-0000	AVEANNA HEALTHCARE MEDICAL SC
00714466	C	11/02/2023	MEDICAL	0010	DEP		\$39.73	2023-254000660-0000	PARK PLACE MEDICAL P L L C
00714467	C	11/02/2023	MEDICAL	OT	DEP		\$40.00	2023-254002695-0000	OPTC COMPLETE REHAB, LLC
00714468	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-254002696-0000	OPTC COMPLETE REHAB, LLC
00714469	C	11/02/2023	MEDICAL	0076	DEP		\$40.00	2023-257000128-0000	OPTC COMPLETE REHAB, LLC
00714470	C	11/02/2023	MEDICAL	0076	DEP		\$65.00	2023-257000129-0000	OPTC COMPLETE REHAB, LLC
00714471	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-262000208-0000	OPTC COMPLETE REHAB, LLC
00714472	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-262000209-0000	OPTC COMPLETE REHAB, LLC
00714473	C	11/02/2023	MEDICAL	OT	DEP		\$40.00	2023-262000263-0000	OPTC COMPLETE REHAB, LLC
00714474	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-262000264-0000	OPTC COMPLETE REHAB, LLC
00714475	C	11/02/2023	MEDICAL	0076	DEP		\$40.00	2023-264000675-0000	OPTC COMPLETE REHAB, LLC
00714476	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-264000677-0000	OPTC COMPLETE REHAB, LLC
00714477	C	11/02/2023	MEDICAL	0017	DEP		\$65.00	2023-264000678-0000	OPTC COMPLETE REHAB, LLC
00714478	C	11/02/2023	MEDICAL	0010	DEP		\$303.95	2023-264001096-0000	OU HEALTH PARTNERS INC
00714479	C	11/02/2023	MEDICAL	0017	DEP		\$40.00	2023-270000732-0000	OPTC COMPLETE REHAB, LLC
00714480	C	11/02/2023	MEDICAL	OT	DEP		\$65.00	2023-270000733-0000	OPTC COMPLETE REHAB, LLC



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00714481	C	11/02/2023	MEDICAL	0010	EMP		\$55.78	2023-243004186-0000	E & S VENTURES LLC
00714482	C	11/02/2023	MEDICAL	0010	EMP		\$81.59	2023-233001425-0000	PRIMARY CARE SOUTH OKC
00714483	C	11/02/2023	MEDICAL	0010	DEP		\$131.36	2023-233001625-0000	OU HEALTH PARTNERS INC
00714484	C	11/02/2023	MEDICAL	0004	DEP		\$34.49	2023-235000050-0000	OU MEDICINE INC
00714485	C	11/02/2023	MEDICAL	0039	DEP		\$128.57	2023-233000584-0000	DIANNE CHAMBERS MD PC
00714486	C	11/02/2023	MEDICAL	0013	EMP		\$5.15	2023-243004152-0000	LABORATORY CORPORATION OF AM
00714487	C	11/02/2023	MISC	0100	DEP		\$629.17	2023-299003491-0000	MedWatch LLC
00714488	C	11/02/2023	MEDICAL	0066	DEP		\$58.79	2023-228001034-0000	SOUTHWEST RADIOLOGY ASSOCIAT
00714489	C	11/02/2023	MEDICAL	0010	EMP		\$108.05	2023-233001422-0000	NORMAN CARDIOVASCULAR SURGE
00714490	C	11/02/2023	MEDICAL	0004	DEP		\$1,589.95	2023-234000387-0000	INTEGRIS SOUTHWEST MEDICAL
00714491	C	11/02/2023	MEDICAL	WELL	EMP		\$70.02	2023-236000291-0000	SOUTHWEST RADIOLOGY ASSOCIAT
00714492	C	11/02/2023	MEDICAL	0010	DEP		\$129.95	2023-233001163-0000	PERINATAL CENTER OF OKLAHOMA
00714493	C	11/02/2023	MEDICAL	WELL	DEP		\$95.97	2023-243002448-0000	HARMONY WOMENS HEALTHCARE
00714494	C	11/02/2023	MEDICAL	0010	DEP		\$88.31	2023-233000574-0000	MARVIN D RODGERS DO
00714495	C	11/02/2023	MEDICAL	0010	EMP		\$140.68	2023-243003670-0000	THE PHYSICIANS GROUP LLC
00714496	C	11/02/2023	MEDICAL	WELL	DEP		\$42.26	2023-229000548-0000	DIAGNOSTIC LABORATORY OF OKLA
00714497	C	11/02/2023	MEDICAL	0010	DEP		\$106.70	2023-233001538-0000	ORTHO CENTRAL
00714498	C	11/02/2023	MISC	HCS	DEP		\$599.00	2023-300002475-0000	HEALTH CHECK SCREENING
00714499	C	11/02/2023	MEDICAL	0153	EMP		\$78.30	2023-235000950-0000	CLASSEN URGENT CARE CLINIC LLC
00714500	C	11/02/2023	MISC	HCS	EMP		\$599.00	2023-300002493-0000	HEALTH CHECK SCREENING
00714501	C	11/02/2023	MEDICAL	QPAP	DEP		\$49.10	2023-230000152-0000	EMERGENCY PHYSICIANS OF MID-AM
00714502	C	11/02/2023	MEDICAL	0010	DEP		\$39.19	2023-250000322-0000	NORMAN PEDIATRIC ASSOCIATES
00714503	C	11/02/2023	MEDICAL	0068	DEP		\$153.67	2023-282001825-0000	NORMAN PEDIATRIC ASSOCIATES
00714504	C	11/02/2023	MEDICAL	0010	DEP		\$425.79	2023-285000209-0000	OU HEALTH PARTNERS INC
00714505	C	11/02/2023	MEDICAL	XRY3	DEP		\$41.72	2023-243003685-0000	TOUCHSTONE IMAGING OKLAHOMA
00714506	C	11/02/2023	MEDICAL	0010	DEP		\$97.80	2023-243004099-0000	OKLAHOMA ALLERGY AND ASTHMA (

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Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Payee
00714507	C	11/02/2023	M/N	0020	EMP		\$142.40	2023-230000277-0000	HAVEN COUNSELING CENTER
00714508	C	11/02/2023	M/N	0020	EMP		\$143.62	2023-230000278-0000	HAVEN COUNSELING CENTER
00714509	C	11/02/2023	MEDICAL	0013	EMP		\$585.00	2023-285001171-0000	NATERA INC
00714510	C	11/02/2023	MEDICAL	ERHS	DEP		\$1,425.49	2023-235000048-0000	OKLAHOMA HEART HOSPITAL SOUTH
00714511	C	11/02/2023	MEDICAL	0013	DEP		\$72.66	2023-243004106-0000	DIAGNOSTIC LABORATORY OF OKLAHOMA
00714512	C	11/02/2023	MEDICAL	LAB3	DEP		\$119.59	2023-233000383-0000	PATHOLOGY LAB ASSOCIATES
00714513	C	11/02/2023	MEDICAL	QPAP	EMP		\$105.14	2023-230000149-0000	EMERGENCY PHYSICIANS OF MID-AMERICA
00714514	C	11/02/2023	MISC	HCS	EMP		\$599.00	2023-300002482-0000	HEALTH CHECK SCREENING
00714515	C	11/02/2023	MEDICAL	0035	DEP		\$87.77	2023-228001124-0000	NRHS PHYSICIAN OFFICE NETWORK
00714516	C	11/02/2023	MEDICAL	LAB3	DEP		\$2.70	2023-243004184-0000	NORMAN CARDIOVASCULAR SURGEONS
00714517	C	11/02/2023	MEDICAL	0010	DEP		\$143.61	2023-233000655-0000	SAINTS MEDICAL GROUP LLC
00714518	C	11/02/2023	MEDICAL	0010	DEP		\$51.61	2023-250000429-0000	SAINTS MEDICAL GROUP LLC
00714519	C	11/02/2023	MEDICAL	0153	DEP		\$54.00	2023-297002406-0000	QUICK URGENT CARE
00714520	C	11/02/2023	MEDICAL	0010	EMP		\$28.90	2023-243006915-0000	INTEGRATIVE MEDICAL SOLUTIONS
00714521	C	11/02/2023	MEDICAL	0004	DEP		\$49.85	2023-299003472-0000	INTEGRIS SOUTHWEST MEDICAL
00714522	C	11/02/2023	MEDICAL	0012	EMP		\$15.24	2023-300000008-0000	INTEGRIS SOUTHWEST MEDICAL
00714523	C	11/02/2023	MEDICAL	0010	EMP		\$69.46	2023-300000010-0000	IRHYTHM TECHNOLOGIES INC. SAN ANTONIO
00714524	C	11/02/2023	MEDICAL	0010	DEP		\$26.81	2023-300001087-0000	INTEGRIS MEDICAL GROUP
00714525	C	11/02/2023	MEDICAL	DXL3	DEP		\$2.65	2023-300001795-0000	INTEGRIS MEDICAL GROUP
00714526	C	11/02/2023	MEDICAL	0072	DEP		\$236.59	2023-228000212-0000	NRH WEST NORMAN ENDOSCOPY
00714527	C	11/02/2023	MEDICAL	0010	DEP		\$55.41	2023-233002000-0000	CLASSEN FAMILY PRACTICE LLC
00714528	C	11/02/2023	MEDICAL	0004	DEP		\$217.80	2023-234000409-0000	NORMAN REGIONAL HOSPITAL
00714529	C	11/02/2023	MEDICAL	0011	DEP		\$269.01	2023-234000828-0000	NORMAN REGIONAL PROVIDERS SERVICES
00714530	C	11/02/2023	MEDICAL	0013	DEP		\$71.67	2023-240000791-0000	NORMAN REGIONAL HOSPITAL
00714531	C	11/02/2023	MEDICAL	0013	DEP		\$81.89	2023-249001157-0000	PATHOLOGY CONSULTATION SERVICES
00714532	C	11/02/2023	MEDICAL	0012	DEP		\$10.58	2023-254000956-0000	NRHS RADIOLOGY ASSOCIATES

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00714533	C	11/02/2023	MEDICAL	0010	DEP		\$62.60	2023-289000814-0000	CLASSEN FAMILY PRACTICE LLC
00714534	C	11/02/2023	MEDICAL	0004	EMP		\$202.45	2023-233000158-0000	OKLAHOMA CITY VAMC
00714535	C	11/02/2023	MEDICAL	XRY3	EMP		\$126.03	2023-243002068-0000	INTEGRIS MEDICAL GROUP
00714536	C	11/02/2023	MEDICAL	0010	DEP		\$81.59	2023-236000238-0000	CENTRAL OK OB/GYN ASSOC
00714537	C	11/02/2023	MEDICAL	0004	EMP		\$23.11	2023-243001734-0000	OKLAHOMA HEART HOSPITAL SOUTH
00714538	C	11/02/2023	MISC	HCS	EMP		\$749.00	2023-300002483-0000	HEALTH CHECK SCREENING
00714539	C	11/02/2023	MEDICAL	0333	EMP		\$51.27	2023-235000749-0000	NORMAN REGIONAL HOSPITAL AUTO
00714540	C	11/02/2023	MEDICAL	0010	DEP		\$58.21	2023-233000982-0000	MOORE VISION SOURCE
00714541	C	11/02/2023	MEDICAL	0010	DEP		\$61.98	2023-250000270-0000	NORMAN K IMES MD
00714542	C	11/02/2023	MEDICAL	0010	DEP		\$71.92	2023-278000815-0000	KIDNEY SPECIALISTS OF CENTRAL
00714543	C	11/02/2023	M/N	0020	DEP		\$55.96	2023-236000617-0000	RESTORE BEHAVIORAL HEALTH LLC
00714544	C	11/02/2023	M/N	0020	DEP		\$71.81	2023-251000305-0000	RESTORE BEHAVIORAL HEALTH LLC
00714545	C	11/02/2023	M/N	0020	DEP		\$71.81	2023-264001087-0000	RESTORE BEHAVIORAL HEALTH LLC
00714546	C	11/02/2023	MEDICAL	0010	DEP		\$188.63	2023-278000761-0000	PEDIATRIC ENT OF OKLAHOMA PLLC
00714547	C	11/02/2023	M/N	0020	DEP		\$71.81	2023-282002451-0000	RESTORE BEHAVIORAL HEALTH LLC
00714548	C	11/02/2023	MEDICAL	0009	DEP		\$183.79	2023-234000532-0000	ASPEN WOMENS CENTER PLLC
00714549	C	11/02/2023	MEDICAL	0012	DEP		\$77.07	2023-235001112-0000	PERINATAL CENTER OF OKLAHOMA
00714550	C	11/02/2023	MEDICAL	0013	DEP		\$1,315.44	2023-243003970-0000	NATERA INC
00714551	C	11/02/2023	MEDICAL	XRY3	DEP		\$108.80	2023-268001376-0000	PERINATAL CENTER OF OKLAHOMA
00714552	C	11/02/2023	MEDICAL	0010	DEP		\$49.46	2023-268001860-0000	PERINATAL CENTER OF OKLAHOMA
00714553	C	11/02/2023	MEDICAL	QPA	DEP		\$164.01	2023-229000696-0000	EMERGENCY SERVICES OF OKLAHOMA
00714554	C	11/02/2023	MEDICAL	0010	DEP	SPEC	\$33.07	2023-219000731-0000	FUSION MD PLLC
00714555	C	11/02/2023	MEDICAL	0068	DEP	SPEC	\$163.05	2023-254002823-0000	FUSION MD
00714556	C	11/02/2023	MEDICAL	DXL2	DEP	SPEC	\$31.19	2023-283001036-0000	HEARTS FOR HEARING FOUNDATION
00714557	C	11/02/2023	MEDICAL	0015	EMP		\$58.76	2023-233000462-0000	NORMAN REGIONAL HOSPITAL AUTO
00714558	C	11/02/2023	MEDICAL	0068	DEP		\$111.72	2023-233001424-0000	MOORE MEDICAL CENTER PHYSICIA

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00714559	C	11/02/2023	MEDICAL	0010	DEP		\$81.59	2023-243002601-0000	PRIMARY CARE SOUTH OKC
00714560	C	11/02/2023	MEDICAL	0010	EMP		\$57.01	2023-233001072-0000	CARLEY MCLAUGHLIN APRN CNP PLL
00714561	C	11/02/2023	MISC	HCS	EMP		\$599.00	2023-300002495-0000	HEALTH CHECK SCREENING
00714562	C	11/02/2023	MEDICAL	0010	EMP		\$80.05	2023-235001095-0000	NEXTGEN SLEEP LLC
00714563	C	11/02/2023	MEDICAL	0009	EMP		\$43.12	2023-243003210-0000	COMPLETE & COMPREHENSIVE KID
00714564	C	11/02/2023	MEDICAL	0013	EMP		\$34.39	2023-229000556-0000	DIAGNOSTIC LABORATORY OF OKLA
00714565	C	11/02/2023	MEDICAL	XRY2	EMP		\$9.00	2023-300002496-0000	HEALTH CHECK SCREENING
00714566	C	11/02/2023	MISC	HCS	EMP		\$1,198.00	2023-300002501-0000	HEALTH CHECK SCREENING
00714567	C	11/02/2023	MEDICAL	0068	DEP		\$94.20	2023-233001759-0000	EDMOND PEDIATRICS
00714568	C	11/02/2023	MEDICAL	0027	DEP		\$126.13	2023-243004163-0000	NORMAN REGIONAL ER
00714569	C	11/02/2023	MEDICAL	0010	DEP		\$38.34	2023-235000728-0000	MERCY CLINIC OKLAHOMA COMMUN
00714570	C	11/02/2023	MEDICAL	0010	EMP		\$179.99	2023-233001518-0000	MERCY CLINIC OKLAHOMA COMMUN
00714571	C	11/02/2023	MEDICAL	0333	EMP		\$28.99	2023-243004119-0000	LINCARE INC
00714572	C	11/02/2023	MEDICAL	0004	DEP		\$109.80	2023-243001621-0000	ST ANTHONY HOSPITAL SSM HEALTH
00714573	C	11/02/2023	MEDICAL	0010	DEP		\$105.07	2023-233001605-0000	REDEEMED AND RESTORED WELLNE
00714574	C	11/02/2023	M/N	0020	DEP		\$71.81	2023-233000576-0000	CHRISTIAN COUNSELING PLLC
00714575	C	11/02/2023	MEDICAL	0013	DEP		\$136.90	2023-233001554-0000	CLINICAL PATHOLOGY LABS INC
00714576	C	11/02/2023	MEDICAL	0010	DEP		\$129.51	2023-243003969-0000	DIVERSITY FAMILY HEALTH
00714577	C	11/02/2023	MEDICAL	0080	EMP		\$255.74	2023-243007212-0000	OKLAHOMA ALLERGY AND ASTHMA C
00714578	C	11/02/2023	MEDICAL	0010	DEP		\$100.46	2023-255000582-0000	INTEGRIS MEDICAL GROUP
00714579	C	11/02/2023	MEDICAL	0010	DEP		\$32.33	2023-257000160-0000	DIVERSITY FAMILY HEALTH
00714580	C	11/02/2023	MEDICAL	0010	DEP		\$122.34	2023-258000898-0000	OU HEALTH PARTNERS INC
00714581	C	11/02/2023	MEDICAL	0013	DEP		\$14.80	2023-263000159-0000	DIAGNOSTIC LABORATORY OF OKLA
00714582	C	11/02/2023	MEDICAL	0004	EMP		\$131.40	2023-243001851-0000	OCOMS
00714583	C	11/02/2023	MEDICAL	0153	EMP		\$78.30	2023-233001431-0000	CLASSEN URGENT CARE CLINIC LLC
00714584	C	11/02/2023	MEDICAL	QPAP	EMP		\$175.35	2023-230000144-0000	EMERGENCY PHYSICIANS OF MID-AI

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00714585	C	11/02/2023	MEDICAL	0010	DEP		\$140.91	2023-243004113-0000	SAINTS MEDICAL GROUP LLC
00714586	C	11/02/2023	MEDICAL	WELL	DEP		\$405.00	2023-243001637-0000	OU MEDICINE INC
00714587	C	11/02/2023	MEDICAL	WELL	DEP		\$101.92	2023-243002200-0000	MOORE MEDICAL CENTER PHYSICIA
00714588	C	11/02/2023	MEDICAL	0010	EMP		\$78.30	2023-243002511-0000	CLASSEN URGENT CARE CLINIC.LLC
00714589	C	11/02/2023	MEDICAL	0010	DEP		\$97.76	2023-233001336-0000	INTEGRIS MEDICAL GROUP
00714590	C	11/02/2023	MEDICAL	0010	EMP		\$40.50	2023-233001545-0000	MOYER CHIROPRACTIC, INC.
00714591	C	11/02/2023	MEDICAL	0010	EMP		\$86.54	2023-243002463-0000	SAINTS MEDICAL GROUP LLC
00714592	C	11/02/2023	MISC	0100	DEP		\$201.33	2023-298001522-0000	MedWatch LLC
00714593	C	11/02/2023	MEDICAL	0010	DEP		\$105.89	2023-243001974-0000	MERCY CLINIC OKLAHOMA COMMUN
00714594	C	11/02/2023	MEDICAL	WELL	EMP		\$115.65	2023-243004017-0000	THE PHYSICIANS GROUP LLC
00714595	C	11/02/2023	MISC	HCS	DEP		\$299.00	2023-300002502-0000	HEALTH CHECK SCREENING
00714596	C	11/02/2023	MEDICAL	0004	EMP		\$282.44	2023-230000049-0000	OKLAHOMA HEART HOSPITAL SOUTI
00714597	C	11/02/2023	MEDICAL	0010	EMP		\$94.60	2023-230000443-0000	OHH PHYSICIANS, LLC
00714598	C	11/02/2023	MEDICAL	WELL	DEP		\$140.59	2023-243002197-0000	NORMAN PEDIATRIC ASSOCIATES
00714599	C	11/02/2023	MEDICAL	LAB3	DEP		\$104.54	2023-243001897-0000	PATHOLOGY LAB ASSOCIATES
00714600	C	11/02/2023	MISC	HCS	EMP		\$299.00	2023-300002485-0000	HEALTH CHECK SCREENING
00714601	C	11/02/2023	MEDICAL	0018	EMP		\$40.50	2023-235000582-0000	BROOKWOOD CHIROPRACTIC
00714602	C	11/02/2023	MEDICAL	0010	EMP		\$69.60	2023-243003654-0000	YOUR HEALTH WELLNESS
00714603	C	11/02/2023	MEDICAL	WELL	DEP		\$405.00	2023-243001714-0000	OU MEDICINE INC
00714604	C	11/02/2023	MEDICAL	0010	EMP		\$66.95	2023-228001160-0000	INTEGRATIVE MEDICAL SOLUTIONS
00714605	C	11/02/2023	MEDICAL	0010	EMP		\$32.33	2023-235000750-0000	STEVEN E COX DO
00714606	C	11/02/2023	MEDICAL	0004	EMP		\$122.35	2023-236000116-0000	INTEGRIS SOUTHWEST MEDICAL
00714607	C	11/02/2023	M/N	0020	EMP		\$71.81	2023-235000493-0000	ASSESSMENT INC
00714608	C	11/02/2023	M/N	0020	EMP		\$213.60	2023-233000486-0000	BRANDI RICKETTS

206 CHECKS PAID AMOUNTING TO \$29,707.17 ✓  
 206 PAYMENTS AMOUNTING TO \$29,707.17

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

DAILY CHECK REGISTER

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Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00714213	C	10/31/2023	MEDICAL	0015	EMP		\$232.27	2023-220001055-0000		NORMAN REGIONAL HOSPITAL AUTI
00714214	C	10/31/2023	MEDICAL	0333	EMP		\$186.48	2023-220001056-0000		NORMAN REGIONAL HOSPITAL AUTI
00714215	C	10/31/2023	MEDICAL	0333	EMP		\$186.48	2023-251000636-0000		NORMAN REGIONAL HOSPITAL AUTI
00714216	C	10/31/2023	MEDICAL	0333	EMP		\$186.48	2023-283001187-0000		NORMAN REGIONAL HOSPITAL AUTI
00714217	C	10/31/2023	MEDICAL	0010	EMP		\$32.33	2023-223000528-0000		RED RIVER VALLEY HEALTH
00714218	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-220000653-0000		CLASSEN URGENT CARE CLINIC LLC
00714219	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-221000802-0000		CLASSEN URGENT CARE CLINIC LLC
00714220	C	10/31/2023	MEDICAL	0010	DEP		\$188.63	2023-254002115-0000		PEDIATRIC ENT OF OKLAHOMA PLLC
00714221	C	10/31/2023	MEDICAL	DXL2	DEP		\$115.39	2023-264000446-0000		PEDIATRIC ENT OF OKLAHOMA PLLC
00714222	C	10/31/2023	MEDICAL	0010	EMP		\$66.95	2023-226000551-0000		SHERRIE G WILLIAMSON DO PLLC
00714223	C	10/31/2023	MEDICAL	0013	EMP		\$25.60	2023-219002664-0000		DIAGNOSTIC LABORATORY OF OKLA
00714224	C	10/31/2023	MEDICAL	0035	EMP		\$207.56	2023-226001854-0000		INTEGRIS CARDIOVASCULAR PHYSI
00714225	C	10/31/2023	MEDICAL	0004	EMP		\$1,128.16	2023-240000277-0000		INTEGRIS SOUTHWEST MEDICAL
00714226	C	10/31/2023	MEDICAL	0010	EMP		\$106.15	2023-250000532-0000		BRUCE A MACKEY MD PC
00714227	C	10/31/2023	MEDICAL	0013	DEP		\$185.19	2023-226000047-0000		SHEPARD HEALTH LLC
00714228	C	10/31/2023	MEDICAL	0010	EMP		\$41.09	2023-221000496-0000		ORTHO CENTRAL
00714229	C	10/31/2023	MEDICAL	0004	DEP		\$2,369.81	2023-223000206-0000		NORMAN REGIONAL HOSPITAL
00714230	C	10/31/2023	MEDICAL	0013	EMP		\$20.79	2023-223000515-0000		DIAGNOSTIC LABORATORY OF OKLA
00714231	C	10/31/2023	MEDICAL	0027	DEP		\$126.13	2023-226001079-0000		NORMAN REGIONAL ER
00714232	C	10/31/2023	MEDICAL	0039	EMP		\$58.78	2023-221000811-0000		CLASSEN FAMILY PRACTICE LLC
00714233	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-226001710-0000		CLASSEN URGENT CARE CLINIC LLC
00714234	C	10/31/2023	MEDICAL	0010	DEP		\$82.93	2023-228000480-0000		OK PAIN PHYS PC PURCELL
00714235	C	10/31/2023	MEDICAL	0010	DEP		\$82.93	2023-257000780-0000		OK PAIN PHYS PC PURCELL
00714236	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-270000964-0000		CLASSEN URGENT CARE CLINIC LLC
00714237	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-270000966-0000		CLASSEN URGENT CARE CLINIC LLC
00714238	C	10/31/2023	MEDICAL	0010	DEP		\$196.70	2023-296001236-0000		BALANCE WOMEN HEALTH

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00714239	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-226000541-0000		CLASSEN URGENT CARE CLINIC LLC
00714240	C	10/31/2023	MEDICAL	0039	DEP		\$147.96	2023-222000359-0000		INTEGRIS MEDICAL GROUP
00714241	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-243004149-0000		CLASSEN URGENT CARE CLINIC LLC
00714242	C	10/31/2023	MEDICAL	0004	DEP		\$814.05	2023-226000449-0000		OU MEDICINE INC
00714243	C	10/31/2023	MEDICAL	0013	DEP		\$71.39	2023-226000736-0000		OU HEALTH PARTNERS INC
00714244	C	10/31/2023	MEDICAL	0010	DEP		\$237.03	2023-226000737-0000		OU HEALTH PARTNERS INC
00714245	C	10/31/2023	MEDICAL	0004	DEP		\$592.33	2023-228000202-0000		OU MEDICINE INC
00714246	C	10/31/2023	MEDICAL	0039	DEP		\$155.82	2023-228000640-0000		CENTRAL OK OB/GYN ASSOC
00714247	C	10/31/2023	MEDICAL	0013	DEP		\$585.00	2023-219002575-0000		NATERA INC
00714248	C	10/31/2023	MEDICAL	DXL2	DEP		\$69.60	2023-258000183-0000		OKLAHOMA CITY GYNECOLOGY & OB
00714249	C	10/31/2023	MEDICAL	0013	DEP		\$7.74	2023-258000365-0000		DIAGNOSTIC LABORATORY OF OKLAHOMA
00714250	C	10/31/2023	MEDICAL	0073	DEP		\$80.20	2023-270001561-0000		PHYSICIAN MANAGEMENT SERVICES
00714251	C	10/31/2023	MEDICAL	0013	DEP		\$5.47	2023-275003372-0000		DIAGNOSTIC LABORATORY OF OKLAHOMA
00714252	C	10/31/2023	MEDICAL	0013	DEP		\$16.08	2023-275003375-0000		DIAGNOSTIC LABORATORY OF OKLAHOMA
00714253	C	10/31/2023	MEDICAL	0004	DEP		\$161.10	2023-282000125-0000		LAKESIDE WOMEN'S CENTER
00714254	C	10/31/2023	MEDICAL	0004	DEP		\$520.20	2023-283000012-0000		LAKESIDE WOMEN'S CENTER
00714255	C	10/31/2023	MEDICAL	0073	DEP		\$47.97	2023-284000315-0000		PHYSICIAN MANAGEMENT SERVICES
00714256	C	10/31/2023	MEDICAL	0012	DEP		\$58.74	2023-289000852-0000		RADIOLOGY ASSOCIATES LLC
00714257	C	10/31/2023	MEDICAL	0004	DEP		\$267.89	2023-290000188-0000		LAKESIDE WOMEN'S CENTER
00714258	C	10/31/2023	MEDICAL	0004	DEP		\$355.50	2023-290000189-0000		LAKESIDE WOMEN'S CENTER
00714259	C	10/31/2023	MEDICAL	0004	DEP		\$249.33	2023-290000190-0000		LAKESIDE WOMEN'S CENTER
00714260	C	10/31/2023	MEDICAL	0004	DEP		\$18.00	2023-291000137-0000		LAKESIDE WOMEN'S CENTER
00714261	C	10/31/2023	MEDICAL	0004	DEP		\$266.75	2023-291000207-0000		LAKESIDE WOMEN'S CENTER
00714262	C	10/31/2023	MEDICAL	0066	EMP		\$188.12	2023-223000441-0000		NRHS RADIOLOGY ASSOCIATES
00714263	C	10/31/2023	MEDICAL	0010	EMP		\$66.03	2023-258003407-0000		MERCY CLINIC OKLAHOMA COMMUNITY
00714264	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-289001228-0000		CLASSEN URGENT CARE CLINIC LLC

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00714265	C	10/31/2023	MEDICAL	0068	DEP		\$101.92	2023-221000367-0000		MOORE MEDICAL CENTER PHYSICIA
00714266	C	10/31/2023	MEDICAL	0010	DEP		\$90.64	2023-275002557-0000		MOORE MEDICAL CENTER PHYSICIA
00714267	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-226002247-0000		PSYCHIATRIC HEALTH CORPORATIC
00714268	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-229000542-0000		PSYCHIATRIC HEALTH CORPORATIC
00714269	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-233001633-0000		PSYCHIATRIC HEALTH CORPORATIC
00714270	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-233001944-0000		PSYCHIATRIC HEALTH CORPORATIC
00714271	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-236000898-0000		PSYCHIATRIC HEALTH CORPORATIC
00714272	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-236000899-0000		PSYCHIATRIC HEALTH CORPORATIC
00714273	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-240001171-0000		PSYCHIATRIC HEALTH CORPORATIC
00714274	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-240001959-0000		PSYCHIATRIC HEALTH CORPORATIC
00714275	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-241001030-0000		PSYCHIATRIC HEALTH CORPORATIC
00714276	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-243002368-0000		PSYCHIATRIC HEALTH CORPORATIC
00714277	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-249000460-0000		PSYCHIATRIC HEALTH CORPORATIC
00714278	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-249000695-0000		PSYCHIATRIC HEALTH CORPORATIC
00714279	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-255000871-0000		PSYCHIATRIC HEALTH CORPORATIC
00714280	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-262000599-0000		PSYCHIATRIC HEALTH CORPORATIC
00714281	C	10/31/2023	M/N	0020	DEP		\$225.00	2023-263000784-0000		PSYCHIATRIC HEALTH CORPORATIC
00714282	C	10/31/2023	MEDICAL	WELL	EMP		\$114.53	2023-223000516-0000		DIAGNOSTIC LABORATORY OF OKLA
00714283	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-219002194-0000		CLASSEN URGENT CARE CLINIC LLC
00714284	C	10/31/2023	MEDICAL	0010	EMP		\$150.44	2023-220000238-0000		NORMAN UROLOGY ASSOCIATES PC
00714285	C	10/31/2023	MEDICAL	0010	DEP		\$55.33	2023-221000739-0000		HARMONY WOMENS HEALTHCARE
00714286	C	10/31/2023	MEDICAL	0013	DEP		\$65.04	2023-226002249-0000		DIAGNOSTIC LABORATORY OF OKLA
00714287	C	10/31/2023	MEDICAL	0010	DEP		\$55.33	2023-240001363-0000		HARMONY WOMENS HEALTHCARE
00714288	C	10/31/2023	MEDICAL	0013	DEP		\$200.03	2023-243004259-0000		MEDICAL DIAGNOSTIC LABORATORI
00714289	C	10/31/2023	MEDICAL	WELL	DEP		\$927.09	2023-243007047-0000		HARMONY WOMENS HEALTHCARE
00714290	C	10/31/2023	MEDICAL	0010	DEP		\$240.78	2023-270000837-0000		MERCY CLINIC OKLAHOMA COMMUN



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Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00714291	C	10/31/2023	MEDICAL	0010	DEP		\$160.07	2023-275001107-0000		CARDIOVASCULAR HEALTH CLINIC I
00714292	C	10/31/2023	MEDICAL	DXL2	DEP		\$138.28	2023-283000681-0000		CARDIOVASCULAR HEALTH CLINIC I
00714293	C	10/31/2023	MEDICAL	0010	DEP		\$29.76	2023-284000172-0000		HARMONY WOMENS HEALTHCARE
00714294	C	10/31/2023	MEDICAL	DXL3	DEP		\$209.38	2023-284000876-0000		CARDIOVASCULAR HEALTH CLINIC I
00714295	C	10/31/2023	MEDICAL	0010	EMP		\$129.51	2023-226001651-0000		ACHIEVE HEALTH FAMILY MEDICINE
00714296	C	10/31/2023	MEDICAL	0333	DEP		\$24.37	2023-223000457-0000		OKLAHOMA SLEEP INSTITUTE CLINI
00714297	C	10/31/2023	MEDICAL	0333	DEP		\$24.37	2023-255000623-0000		OKLAHOMA SLEEP INSTITUTE CLINI
00714298	C	10/31/2023	MEDICAL	0010	DEP		\$91.79	2023-262000918-0000		MARIE J CARTER DO
00714299	C	10/31/2023	MEDICAL	0010	DEP		\$166.40	2023-228000860-0000		STANBORO HEALTHCARE GROUP LL
00714300	C	10/31/2023	MEDICAL	0013	DEP		\$55.59	2023-243004104-0000		DIAGNOSTIC LABORATORY OF OKLA
00714301	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-243004150-0000		CLASSEN URGENT CARE CLINIC LLC
00714302	C	10/31/2023	MEDICAL	0010	DEP		\$39.19	2023-249000613-0000		NORMAN PEDIATRIC ASSOCIATES
00714303	C	10/31/2023	MEDICAL	0010	DEP		\$87.31	2023-249000823-0000		STANBORO HEALTHCARE GROUP LL
00714304	C	10/31/2023	MEDICAL	0010	DEP		\$117.68	2023-250000319-0000		NORMAN PEDIATRIC ASSOCIATES
00714305	C	10/31/2023	MEDICAL	0004	DEP		\$50.06	2023-284000096-0000		OU MEDICINE INC
00714306	C	10/31/2023	MEDICAL	0010	EMP		\$105.89	2023-228000391-0000		MERCY CLINIC OKLAHOMA COMMUN
00714307	C	10/31/2023	MEDICAL	0018	EMP		\$40.50	2023-220000569-0000		JACKSON CHIROPRACTIC CLINIC
00714308	C	10/31/2023	MEDICAL	WELL	EMP		\$72.96	2023-226000770-0000		QUEST DIAGNOSTICS LENEXA
00714309	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-221000806-0000		CLASSEN URGENT CARE CLINIC LLC
00714310	C	10/31/2023	MEDICAL	DXL2	EMP		\$363.47	2023-226000909-0000		ORTHO CENTRAL
00714311	C	10/31/2023	M/N	0020	EMP		\$71.81	2023-220000908-0000		HAVEN COUNSELING CENTER
00714312	C	10/31/2023	MEDICAL	0010	DEP		\$1,364.91	2023-221000795-0000		NORTHWEST OBSTETRICS AND GYN
00714313	C	10/31/2023	MEDICAL	0039	DEP		\$237.28	2023-257000710-0000		NORTHWEST OBSTETRICS AND GYN
00714314	C	10/31/2023	MEDICAL	0012	EMP		\$24.97	2023-222000361-0000		OU HEALTH PARTNERS INC
00714315	C	10/31/2023	MEDICAL	0010	EMP		\$108.62	2023-219002593-0000		INTEGRIS MEDICAL GROUP
00714316	C	10/31/2023	MEDICAL	0073	EMP		\$227.77	2023-220000679-0000		PHYSICIAN MANAGEMENT SERVICES

DAILY CHECK REGISTER

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00714317	C	10/31/2023	MEDICAL	0013	EMP		\$35.56	2023-223000514-0000		DIAGNOSTIC LABORATORY OF OKLA
00714318	C	10/31/2023	MEDICAL	0004	EMP		\$1,512.00	2023-223000166-0000		ST ANTHONY HOSPITAL SSM HEALTH
00714319	C	10/31/2023	MEDICAL	0039	DEP		\$141.13	2023-220000894-0000		OKLAHOMA CITY GYNECOLOGY & OI
00714320	C	10/31/2023	MEDICAL	0010	DEP		\$0.50	2023-222000671-0000		VITALIS METABOLIC HEALTH PLLC
00714321	C	10/31/2023	MEDICAL	0010	DEP		\$63.96	2023-221000238-0000		NHUNG H. PHAM PA-C
00714322	C	10/31/2023	MEDICAL	0010	DEP		\$63.96	2023-282000767-0000		NHUNG H. PHAM PA-C
00714323	C	10/31/2023	MEDICAL	0013	DEP		\$13.31	2023-285001474-0000		DIAGNOSTIC LABORATORY OF OKLA
00714324	C	10/31/2023	MEDICAL	0010	EMP		\$85.91	2023-226000738-0000		OU HEALTH PARTNERS INC
00714325	C	10/31/2023	MEDICAL	0021	EMP		\$13.85	2023-226001101-0000		OU HEALTH PARTNERS INC
00714326	C	10/31/2023	MEDICAL	0004	EMP		\$110.28	2023-228000161-0000		OU MEDICINE INC
00714327	C	10/31/2023	MEDICAL	0010	DEP		\$47.01	2023-221000488-0000		DAVID K DUNCAN MD
00714328	C	10/31/2023	MEDICAL	0010	DEP		\$165.24	2023-250000589-0000		MERCY CLINIC OKLAHOMA COMMUN
00714329	C	10/31/2023	MEDICAL	0010	DEP		\$81.59	2023-263000354-0000		NORMAN NEUROSCIENCE PHYSICIA
00714330	C	10/31/2023	MEDICAL	0010	DEP		\$39.10	2023-284000137-0000		ADA VA CLINIC
00714331	C	10/31/2023	MEDICAL	0010	DEP		\$107.46	2023-226000482-0000		MERCY CLINIC OKLAHOMA COMMUN
00714332	C	10/31/2023	MEDICAL	0013	DEP		\$9.98	2023-228000339-0000		QUEST DIAGNOSTICS ATLANTA
00714333	C	10/31/2023	MEDICAL	0013	DEP		\$19.61	2023-228000340-0000		QUEST DIAGNOSTICS ATLANTA
00714334	C	10/31/2023	MEDICAL	LAB3	DEP		\$2.70	2023-228000392-0000		MERCY CLINIC OKLAHOMA COMMUN
00714335	C	10/31/2023	MEDICAL	0153	DEP		\$91.80	2023-226000473-0000		MERCY OKLAHOMA AMBULATORY SE
00714336	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-223000496-0000		RESTORE BEHAVIORAL HEALTH LLC
00714337	C	10/31/2023	MEDICAL	0047	EMP		\$195.48	2023-220000721-0000		NORMAN UROLOGY ASSOCIATES PC
00714338	C	10/31/2023	MEDICAL	0010	EMP		\$30.36	2023-220000722-0000		NORMAN UROLOGY ASSOCIATES PC
00714339	C	10/31/2023	MEDICAL	0010	EMP		\$150.44	2023-226001128-0000		NORMAN UROLOGY ASSOCIATES PC
00714340	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-221000394-0000		COUNSELING WITH A TWIST
00714341	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-241000396-0000		COUNSELING WITH A TWIST
00714342	C	10/31/2023	MEDICAL	WELL	DEP		\$43.77	2023-254000955-0000		NRHS RADIOLOGY ASSOCIATES

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00714343	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-254001725-0000		COUNSELING WITH A TWIST
00714344	C	10/31/2023	M/N	0020	DEP		\$81.37	2023-262000971-0000		COUNSELING WITH A TWIST
00714345	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-279000782-0000		COUNSELING WITH A TWIST
00714346	C	10/31/2023	MEDICAL	0004	EMP		\$2,078.34	2023-226000383-0000		NORMAN REGIONAL HOSPITAL
00714347	C	10/31/2023	MEDICAL	DXL3	DEP		\$73.04	2023-223000858-0000		LEXINGTON URGENT CARE PLLC
00714348	C	10/31/2023	MEDICAL	0039	DEP		\$141.03	2023-250000588-0000		MERCY CLINIC OKLAHOMA COMMUN
00714349	C	10/31/2023	MEDICAL	0010	DEP		\$66.03	2023-291000287-0000		MERCY CLINIC OKLAHOMA COMMUN
00714350	C	10/31/2023	MEDICAL	XRY3	DEP		\$55.48	2023-291000288-0000		MERCY CLINIC OKLAHOMA COMMUN
00714351	C	10/31/2023	MEDICAL	0018	DEP		\$68.52	2023-221001223-0000		BODIN CHIROPRACTIC PLLC
00714352	C	10/31/2023	MEDICAL	0009	DEP		\$73.44	2023-219003380-0000		BOARD OF REGENTS OF THE UNIVER
00714353	C	10/31/2023	MEDICAL	0010	EMP		\$55.78	2023-221000804-0000		T JAREL BROWN APRN CNP PLLC
00714354	C	10/31/2023	MEDICAL	0012	EMP		\$15.19	2023-228000656-0000		DIAGNOSTIC IMAGING ASSOCIATES
00714355	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-219002202-0000		CLASSEN URGENT CARE CLINIC LLC
00714356	C	10/31/2023	MEDICAL	0153	DEP		\$78.30	2023-219002203-0000		CLASSEN URGENT CARE CLINIC LLC
00714357	C	10/31/2023	MEDICAL	0010	DEP		\$121.05	2023-221000997-0000		LESLIE J OLLAR SHOEMAKE D O P C
00714358	C	10/31/2023	MEDICAL	0013	DEP		\$48.26	2023-221000616-0000		DIAGNOSTIC LABORATORY OF OKLA
00714359	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-223000750-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714360	C	10/31/2023	MEDICAL	0080	DEP		\$127.87	2023-233002057-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714361	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-236001084-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714362	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-241000517-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714363	C	10/31/2023	MEDICAL	0010	DEP		\$41.09	2023-249000954-0000		TUTTLE FAMILY MEDICAL CLIN
00714364	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-254002491-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714365	C	10/31/2023	MEDICAL	0080	DEP		\$16.61	2023-268000635-0000		TUTTLE FAMILY MEDICAL CLIN
00714366	C	10/31/2023	MEDICAL	0080	DEP		\$16.61	2023-268000847-0000		TUTTLE FAMILY MEDICAL CLIN
00714367	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-268001582-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714368	C	10/31/2023	MEDICAL	0017	DEP		\$80.02	2023-275000993-0000		PHYSICAL PERFORMANCE CENTER

### DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank  
 City of Moore (79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00714369	C	10/31/2023	MEDICAL	0080	DEP		\$7.79	2023-278000875-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714370	C	10/31/2023	MEDICAL	0080	DEP		\$127.87	2023-283000596-0000		OKLAHOMA ALLERGY AND ASTHMA C
00714371	C	10/31/2023	M/N	0020	EMP		\$55.96	2023-223000662-0000		JESSICA SMITH
00714372	C	10/31/2023	MEDICAL	0004	EMP		\$2,782.81	2023-222000183-0000		COMMUNITY HOSPITAL
00714373	C	10/31/2023	MEDICAL	LAB3	EMP		\$2.70	2023-228000453-0000		SAINTS MEDICAL GROUP LLC
00714374	C	10/31/2023	MEDICAL	0010	EMP		\$83.84	2023-228000454-0000		SAINTS MEDICAL GROUP LLC
00714375	C	10/31/2023	MEDICAL	0010	EMP		\$182.14	2023-228000393-0000		MERCY CLINIC OKLAHOMA COMMUN
00714376	C	10/31/2023	MEDICAL	0010	EMP		\$87.31	2023-223000690-0000		EDMOND PSYCHIATRIC ASSOCIATE
00714377	C	10/31/2023	M/N	0020	DEP		\$143.62	2023-223000462-0000		AMANDA BRANDON
00714378	C	10/31/2023	M/N	0020	DEP		\$71.20	2023-226001660-0000		AMANDA BRANDON
00714379	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-233001766-0000		AMANDA BRANDON
00714380	C	10/31/2023	MEDICAL	QPAH	DEP		\$1,842.14	2023-236000069-0000		OKLAHOMA ER HOSPITAL, LLC
00714381	C	10/31/2023	MEDICAL	QPAP	DEP		\$209.72	2023-236000825-0000		OKLAHOMA EP PLLC
00714382	C	10/31/2023	MEDICAL	SUR3	DEP		\$82.37	2023-240001341-0000		DERMATOLOGY AND AESTHETICS O
00714383	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-241000456-0000		AMANDA BRANDON
00714384	C	10/31/2023	MEDICAL	0153	DEP		\$112.90	2023-243002279-0000		EDMOND URGENT CARE INC
00714385	C	10/31/2023	MEDICAL	0153	DEP		\$87.70	2023-254001596-0000		EDMOND URGENT CARE INC
00714386	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-255000663-0000		AMANDA BRANDON
00714387	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-263000440-0000		AMANDA BRANDON
00714388	C	10/31/2023	M/N	0020	DEP		\$71.81	2023-270000794-0000		AMANDA BRANDON
00714389	C	10/31/2023	M/N	0020	DEP		\$143.62	2023-283000416-0000		AMANDA BRANDON
00714390	C	10/31/2023	MEDICAL	0010	DEP		\$114.70	2023-285000506-0000		DERMATOLOGY AND AESTHETICS O
00714391	C	10/31/2023	MEDICAL	0013	DEP		\$196.62	2023-221001230-0000		PATHOLOGY CONSULTATION SERV
00714392	C	10/31/2023	MEDICAL	0011	DEP		\$550.04	2023-226001257-0000		NORMAN ANESTHESIA PROVIDERS F
00714393	C	10/31/2023	MEDICAL	0011	DEP		\$831.42	2023-234000565-0000		NORMAN ANESTHESIA PROVIDERS F
00714394	C	10/31/2023	MEDICAL	0010	DEP		\$82.90	2023-254000374-0000		MOORE MEDICAL CENTER PHYSICIA

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank  
 City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00714395	C	10/31/2023	MEDICAL	0021	DEP		\$41.83	2023-291003672-0000		MedWatch LLC
00714396	C	10/31/2023	MEDICAL	0010	DEP		\$139.15	2023-226001394-0000		SOUTHWEST GASTROENTEROLOGY
00714397	C	10/31/2023	MEDICAL	0010	EMP		\$81.59	2023-221000999-0000		PRIMARY CARE SOUTH OKC
00714398	C	10/31/2023	MEDICAL	0004	EMP		\$573.40	2023-226000325-0000		PURCELL INDIAN HLTH CLN
00714399	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-221000812-0000		CLASSEN URGENT CARE CLINIC LLC
00714400	C	10/31/2023	M/N	0020	EMP		\$71.81	2023-220000226-0000		ASSESSMENT INC
00714401	C	10/31/2023	MEDICAL	0153	EMP		\$78.30	2023-223000853-0000		CLASSEN URGENT CARE CLINIC LLC
00714402	C	10/31/2023	MEDICAL	0010	EMP		\$118.79	2023-226001625-0000		RESTORATIVE HEALTH SOLUTIONS I

190 CHECKS PAID AMOUNTING TO \$37,069.42 ✓  
 190 PAYMENTS AMOUNTING TO \$37,069.42

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

BREAKDOWN	Medical	Dental	Vision	Drug	Other	Excess
CHECKS	158	0	0	0	32	0
TOTALS	\$32,336.93	\$0.00	\$0.00	\$0.00	\$4,732.49	\$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	11/09/2023	2050001005	Boyce, Vernon Temporary Total Disability	11/05/2023 11/11/2023	138456	\$953.18	307453
	11/09/2023	022050000204	HEALTHESYSTEMS Drug Coverage	11/01/2023 11/01/2023	138457	\$110.12	307454
	11/09/2023	Combined Combined	COMPCHOICE LLC Bill Review Fees	10/25/2023 10/25/2023	138457	\$26.05	307455
	11/09/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/08/2023 11/08/2023	138457	\$41.14	307456
	11/09/2023	2050000941	WALKER FERGUSON & FERGUSON Legal	10/03/2023 10/16/2023	138457	\$708.00	307457
	11/09/2023	2050001118	WALKER FERGUSON & FERGUSON Legal	10/12/2023 10/12/2023	138457	\$48.00	307458
	11/09/2023	2050001032	WALKER FERGUSON & FERGUSON Legal	10/06/2023 10/25/2023	138457	\$192.00	307459
	11/09/2023	2050001005	WALKER FERGUSON & FERGUSON Legal	10/24/2023 10/24/2023	138457	\$120.00	307460
	11/09/2023	2050001085	WALKER FERGUSON & FERGUSON Legal	10/03/2023 10/03/2023	138457	\$48.00	307461
	11/09/2023	2050001071	WALKER FERGUSON & FERGUSON Legal	10/19/2023 10/20/2023	138457	\$360.00	307462
					<b>Total for Method</b>		
<b>Total By - Method Desc: 10</b>					<b>Desc:</b>	<b>\$2,606.49</b>	<b>\$2,606.49</b>
<b>Total Number of Checks: 11</b>					<b>Total Amount:</b>	<b>\$2,606.49</b>	<b>\$2,606.49</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/02/2023	2050001005	Boyce, Vernon Temporary Total Disability	10/29/2023 11/04/2023	138307	\$953.18	307446
	11/02/2023	Combined Combined	HEALTHESYSTEMS RX - Letters	10/31/2023 10/31/2023	138309	\$104.08	307447
	11/02/2023	2050001071	Neuroscience Specialists, PC Medical	09/20/2023 09/20/2023	138309	\$139.56	307448
	11/02/2023	Combined Combined	COMPCHOICE LLC Medical	10/25/2023 10/25/2023	138309	\$1,872.55	307449
	11/02/2023	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Medical	09/08/2023 09/08/2023	138309	\$260.31	307450
	11/02/2023	2050001071	Cardiovascular Health Clinic, PLLC Medical	03/23/2023 03/23/2023	138309	\$1,172.18	307451
<b>Total for Method</b>							
<b>Desc:</b>						<b>\$4,501.86</b>	<b>\$4,501.86</b>
<b>Total Number of Checks: 7</b>						<b>Total Amount:</b>	<b>\$4,501.86</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/09/2023	Duncan, Misty 2050001171	Duncan, Misty Property Damage	11/08/2023 11/08/2023	138455	\$500.00	307452
<b>Total for Method</b>							
<b>Desc:</b>						<b>\$500.00</b>	<b>\$500.00</b>
<b>Total Number of Checks: 1</b>						<b>Total Amount:</b>	<b>\$500.00</b>
<b>Total By - Method Desc: 1</b>							



- 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.