



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
DECEMBER 4, 2023 – 6:30 P.M.
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance
- C) Proclamation commemorating the 50th Anniversary of the Moore-Norman Technology Center **Page 5**

2) **CONSENT DOCKET:**

- A) Approve the minutes of the regular City Council meeting held November 20, 2023. **Page 6**
- B) Approve the minutes of the special City Council meeting held November 9, 2023. **Page 14**
- C) Receive the minutes of the regular Planning Commission meeting held October 10, 2023. **Page 16**
- D) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$2,981,554.38. **Page 30**

ACTION: _____

3) Consider acceptance of the City's Financial Audit for the fiscal year ended June 30, 2023. **Finance**

ACTION: _____

- 4) Consider Rezoning Application No. 1034, located in the SW/4 of Section 14, T10N, R3W, being south of NW 5th Street and west of I-35, from C-5 Automotive and Commercial Recreation District to C-5/PUD Automotive and Commercial Recreation District/Planned Unit Development; and approve Ordinance No. 19(23). Application by High Flyer Holdings, Inc. (Planning Commission recommended approval 7-0). Ward 3. **Community Development Page 79**

ACTION: _____

- 5) Consider Rezoning Application No. 1040, located in the NE/4 of Section 11, T10N, R3W, being south of NE 27th Street and west of Eastern Avenue, from A-2 Suburban Agricultural District to R-2/PUD Two-Family Dwelling District as a Planned Unit Development; and approve Ordinance No. 25(23). Application by J&R Partners, LLC/David Box. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 100**

ACTION: _____

- 6) Consider Rezoning Application No. 1041, located in the SW/4 of Section 28, T10N, R2W, being north of SE 34th Street and east of Sooner Road, from A-1 Rural Agricultural District to A-2/PUD Suburban Agricultural District as a Planned Unit Development; and approve Ordinance No. 26(23). Application by Charles and Catherine Smith. (Planning Commission recommended approval 5-1). Ward 1. **Community Development Page 117**

ACTION: _____

- 7) Consider Rezoning Application No. 1039, located in the NE/4 of Section 26, T10N, R3W, being south of SW 19th Street and west of Eastern Avenue, from I-2 Medium Industrial District to I-2/PUD Medium Industrial District as a Planned Unit Development; and approve Ordinance No. 24(23). Application by Mitchel Davidson. (Planning Commission recommended approval 7-0). Ward 3. **Community Development Page 132**

ACTION: _____

- 8) Consider declaring thirty (30) Safariland Second Chance body armor/vests as surplus and authorize their donation to the Oklahoma Association of Chiefs of Police for donation to agencies across the State of Oklahoma. **Police**

ACTION: _____

- 9) Consider declaring five (5) pickup trucks, more particularly described in Exhibit "A", as surplus. **Public Works Page 145**

ACTION: _____

- 10) Consider authorizing the Cab and Chassis of Unit No. 91656, Pothole Patch Truck, which was deemed surplus by Council on June 5, 2023, to be repurposed for the installation of a new Brine Application System. **Public Works Page 151**

ACTION: _____

- 11) Consider approval of Amendment No. 1 in the amount of \$233,800 with Freese and Nichols for Phases 2,3 and 4 of the Lead and Copper Rule Compliance Program mandated by the Environmental Protection Agency. **Management Page 152**

ACTION: _____

- 12) Consider approving Amendment No. 1 in the amount of \$30,000 to the Agreement with Traffic Engineering Consultants, Inc. for professional transportation engineering services for additional citywide striping plans for the SW 19th Street (Santa Fe Avenue to Eastern Avenue) Project, ODOT Job No. 35804(04). **Management Page 163**

ACTION: _____

- 13) Consider awarding Bid No. 2024-004 to Silver Star Construction in the amount of \$932,200 as the lowest most responsive bidder for the S. Bryant and SE 4th Street and Drainage Improvements; and approve contract for same. **Management Page 167**

ACTION: _____

- 14) Consider approval of the 2022 Consolidated Annual Performance and Evaluation Report (CAPER) and adopt Resolution No. 71(23) submitting said report to the U.S. Department of Housing and Urban Development. **Capital Planning & Resiliency ("HUD") Page 171**

ACTION: _____

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

- 15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held November 20, 2023.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$558,851.41. **Page 183**

ACTION: _____

- 16) Consider approval of Option 0243132 from Midwest Employers Casualty Company for the City's Excess Workers Compensation Insurance Policy with an annual premium of \$152,444, for a total of \$304,888 for two years, with Tom Beckman with the Beckman Company as agent. **Risk Management Page 193**

ACTION: _____

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

- 17) CONSENT DOCKET:
- A) Accept the minutes of the regular Moore Risk Management meeting held November 20, 2023.
 - B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$286,205.04. **Page 196**

ACTION: _____

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

- 18) 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.

- 19) ADJOURNMENT

POSTED THIS 28TH DAY OF NOVEMBER 2023 AT 4:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT



OFFICE OF THE MAYOR

PROCLAMATION



WHEREAS, Moore Norman Technology Center was incorporated in 1972, to strengthen Oklahoma's workforce by providing innovative career and technical training to high school and adult students and customized training for businesses in Moore, Norman and south Oklahoma City; and

WHEREAS, Moore Norman Technology Center is viewed as one of the nation's premier educational and training institutions. MNTC is one of 29 technology centers within Oklahoma's globally recognized CareerTech System; and

WHEREAS, Moore Norman Technology Center plays a pivotal role in bolstering Oklahoma's workforce, fostering economic progress and cultivating a pipeline of highly skilled workers who are ready to fill high-wage, in-demand jobs; and

WHEREAS, Moore Norman Technology Center provides pathways to rewarding high-wage, in-demand careers in such areas of industry as aerospace and transportation, construction trades, healthcare, business Information, technology, STEM and public safety; and

WHEREAS, Moore Norman Technology Center prepares high school students and adults for success in career or college through transformative academic and technical training, leadership opportunities and workplace readiness skills; and

WHEREAS, Moore Norman Technology Center offers short-term classes for professional growth and personal enrichment; and

WHEREAS, Moore Norman Technology Center responds to industry needs through customized workforce training and business development services; and

WHEREAS, Moore Norman Technology Center collaborates with community partners to foster local economic development; and

WHEREAS, Moore Norman Technology Center partners with public schools, public safety entities, hospitals and other industry leaders to launch innovative training programs readying students for in-demand, high-wage careers and fulfilling critical workforce needs; and

WHEREAS, Moore Norman Technology Center is continuing a vision of progress and growth established a half century ago, with an eye to future opportunities for our community's workforce; and

WHEREAS, Moore Norman Technology Center is striving to be the first choice for workforce development and training, committed to providing an outstanding educational experience for every student and client.

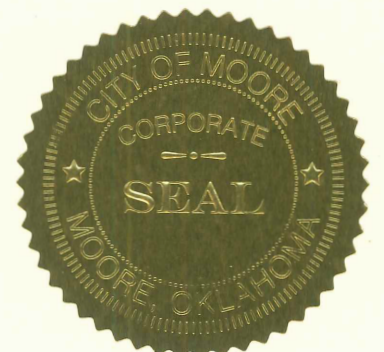
WHEREAS, for 50 years, Moore Norman Technology Center has been preparing for success, changing lives, and building better tomorrows.

NOW, THEREFORE, I, GLENN LEWIS, Mayor of The City of Moore, do hereby join our residents in celebrating our City's proud partnership with Moore Norman Technology Center upon its 50th anniversary; and do further hereby thank Moore Norman Technology Center for the impact they make in our community that is strengthening Oklahoma's workforce, promoting economic development, and preparing students for success in college or career.

SIGNED AND APPROVED this 4th day of December 2023.


GLENN LEWIS, Mayor


VANESSA KEMP, City Clerk



**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
NOVEMBER 20, 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 20, 2023 at 6:30 p.m. with Vice-Mayor Melissa Hunt presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Vacant
Councilman, Ward II

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Blair, Williams, Webb, Hunt

ABSENT: Lewis

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

MEDA Chairwoman Hunt called the meeting to order.

Agenda Item Number 2 being:

CONSIDER, AND IF DEEMED APPROPRIATE, APPOINT MELISSA HUNT AS VICE-MAYOR.

Councilman Webb moved to appoint Melissa Hunt as Vice-Mayor, second by Councilman Blair. Motion carried unanimously.

Ayes: Griffith, Blair, Williams, Webb, Hunt

Nays: None

Absent: Lewis

Agenda Item Number 3 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD NOVEMBER 6, 2023.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD OCTOBER 3, 2023.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$2,715,494.70.

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

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

Agenda Item Number 4 being:

CONSIDER THE PRELIMINARY PLAT OF DM ESTATES, LOCATED IN THE SE/4 OF SECTION 18, T10N, R2W, BEING NORTH OF SE 4TH STREET AND WEST OF SUNNYLANE ROAD. APPLICATION BY SANJAY MIRCHIA.

Elizabeth Weitman, Community Development Director, advised that the item was tabled from the November 6, 2023 City Council meeting. Ms. Weitman stated that the subject site is located north of SE 4th Street and east of Bryant Avenue. The property was zoned R-1 Single-Family Dwelling with a zoning map adoption in the early 1980s and has been vacant since that time. The applicant proposes to develop a single-family residential development on approximately 3.62 acres with one formalized common area for detention and 11 residential lots. Ms. Weitman stated that the property must be platted for development. She stated that public water was available along SE 4th Street with sanitary sewer available to the south by an 8" gravity line in the Rock Creek Addition.

Ms. Weitman advised that stormwater detention is required. The development contains a detention pond and an unstudied FEMA floodplain along the west side of the site. The applicant will be required to establish the Base Flood Elevation and comply with the 2021 Drainage Criteria. Access will be provided by SE 4th Street. She stated that none of the lots will be allowed direct access to SE 4th Street in an effort to prevent traffic congestion. She noted that along the north and west boundary of the property there is an existing creek. The 2021 Drainage Criteria requires a maintenance easement of 30' from the top of the bank.

Ms. Weitman indicated that the Envision Moore 2040 Plan designated the area as Urban Residential. The application was reviewed as to its conformance with the intent of the plan. She advised that because the application meets the density and open space requirements an amendment to the plan is not required. Ms. Weitman stated that the development is a typical R-1 housing addition similar in nature to those in the surrounding area. Due to the existing residential development in the area and compliance with the comprehensive plan; staff recommended approval of the item.

Councilman Williams asked if the Planning Commission had any significant concerns. Ms. Weitman advised that one commissioner voted no on the item. He lives in the Rock Creek Addition but did not give any explanation for his no vote. She also mentioned that no citizens appeared at the Planning Commission to speak on the item.

Councilman Blair asked if the developer met with residents of Old Stonebridge to address any concerns following the last council meeting.

Applicant, Sanjay Mirchia, 200 S. Riverside Drive, advised that he and his extended family live in Old Stonebridge. He advised that he met with Old Stonebridge HOA who wanted assurance that he would remove debris from the parts of the creek that he owns to help with drainage concerns, and that anyone living in the subject addition would not have direct access to Olde Stonebridge. Mr. Mirchia stated that he agreed to clean out his portion of the creek while the HOA agreed to work on cleaning out the remainder of the creek. Mr. Mirchia advised that a fence would be erected around the entire development to prevent access to Olde Stonebridge and offered to erect no trespassing signs along the creek. He stated that he hoped to create a greenbelt with trees and native grass in the area between the bank and the back of the fence line to assist with erosion and as a deterrent to keep people from walking along the creek bank.

Councilman Blair asked if anyone in attendance wanted to speak on the item. Finding no one a motion was made on the item.

Councilman Webb moved to approve the Preliminary Plat of DM Estates, located in the SE/4 of Section 18, T10N, R2W, being north of SE 4th Street and west of Sunnyslane Road, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 5 being:

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).

Tony Mensah, Public Works Director, advised that a 2023 cab chassis for a grapple truck body was ordered in 2021. Since that time there has been a price increase of \$21,620 or 15%, which he believed to be in-line with the current market. Mr. Mensah advised that the City Council approved the funding source for the increase at the November 6, 2023 City Council meeting. Approval of the item would authorize the purchase of the vehicle in the amount of \$163,965.

Councilman Williams moved to authorize the purchase of a 2023 cab chassis to support a grapple truck body from Rush Trucks in the amount of \$163,965, second by Councilman Blair. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER DECLARING ONE (1) TERMINATOR TRUCK AND THREE (3) SIDE LOADING COMPACTOR TRUCKS, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS.

Tony Mensah, Public Works Director, stated that staff would request one terminator truck and three side-loading compactor trucks, that were recently replaced, be declared surplus and disposed of through the auction process.

Councilman Williams moved to declare one (1) terminator truck and three (3) side loading compactor trucks, more particularly described in Exhibit "A" as surplus, second by Councilman Blair. Motion carried unanimously.

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

Agenda Item Number 7 being:

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.

Tony Mensah, Public Works Director, stated that most of the traffic signals have a detection system comprised of loops of video detection. During the maintenance process the loops can be cut and the video has a glare on it during certain times of the day. Staff would suggest utilizing a radar detection system like the ones on the 19th Street Corridor. Mr. Mensah stated that staff was requesting authorization to purchase five radar detection systems for replacement of the existing systems that are problematic.

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

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

Agenda Item Number 8 being:

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.

Brooks Mitchell, City Manager, stated that a council member serves as the City's representative on various ACOG boards and committees with the remaining council members serving as alternates. Mr. Mitchell advised that Mark Hamm had been serving as the City's representative until his recent resignation from the City Council. He stated that if the City Council is agreeable, Councilwoman Griffith has volunteered to take over representation on the boards and committees.

Councilman Williams moved to appoint Kathy Griffith 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, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 9 being:

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.

Brian Miller, City Attorney, stated that Resolution No. 70(23) allows the City Council to award employee Christmas bonuses at the end of the year as they deem reasonable and appropriate. Mr. Miller advised that the proposed resolution would be used in conjunction with a resolution passed in 1996 that covered Christmas dinners and gift certificates but did not address stipends as compensation rather than a gift.

Councilman Williams moved to adopt Resolution No. 70(23) declaring the awarding of an end-of-year stipend as being a public purpose and in the public interest, second by Councilman Webb. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 10 being:

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.

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

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

Agenda Item Number 11 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ELECT KATHY GRIFFITH AS SECRETARY OF THE TRUST.

Trustee Blair moved to elect Kathy Griffith as Secretary of the Trust, second by Trustee Williams. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:46 P.M.

Agenda Item Number 12 being:

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.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:47 P.M.

Agenda Item Number 13 being:

ROLL CALL

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

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD OCTOBER 16, 2023.

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

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

Agenda Item Number 15 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ELECT KATHY GRIFFITH AS VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Williams moved to elect Kathy Griffith as Vice-Chair of the Moore Economic Development Authority, second by Trustee Webb. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MELISSA HUNT PRESIDING AT 6:48 P.M.

Agenda Item Number 16 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

There were no items from the City Council/Trustees.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the Christmas light show at The Station will be held from November 20, 2023 until January 1, 2024 from 6:00 p.m. to 10:00 p.m. Mr. Mitchell also thanked the voters for passage of the GO Bond election held November 14, 2023.

Agenda Item Number 17 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:49 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

KATHY GRIFFITH, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

MINUTES OF THE SPECIAL MEETING HELD BY THE MOORE CITY COUNCIL NOVEMBER 9, 2023 – 6:00 P.M.

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on November 9, 2023 at 6:00 p.m. with Vice-Chairman Louie Williams presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Vacant Seat
Councilman, Ward II

Jason Blair
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Manager of Information Technology, David Thompson; and Public Affairs Director, Deidre Ebrey.

A malfunction of the audio equipment occurred. Transcription of the meeting was made using the video recording.

Agenda Item Number 2 being:

CONSIDER ADOPTING RESOLUTION NO. 68(23) CALLING FOR AND SETTING THE DATES FOR THE MUNICIPAL ELECTIONS FOR THE YEAR 2024, AS PROVIDED IN THE CITY CHARTER; SPECIFYING THE OFFICERS TO BE ELECTED; PROVIDING FOR QUALIFICATIONS OF CANDIDATES; DESIGNATING WHICH OFFICES SHALL BE FILLED BY WARD; PROVIDING FOR NON-PARTISAN ELECTION; PROVIDING FOR RESIDENCY REQUIREMENTS; DIRECTING THAT A COPY OF SAID RESOLUTION BE FORWARDED TO THE SECRETARY OF THE CLEVELAND COUNTY ELECTION BOARD AS REQUIRED BY STATE LAW; AND PROVIDING THAT A COPY OF THE RESOLUTION BE PUBLISHED IN A NEWSPAPER OF GENERAL CIRCULATION IN THE CITY.

Councilwoman Hunt moved to adopt Resolution No. 68(23) calling for and setting the dates for the municipal elections for the year 2024, as provided in the City Charter; specifying the officers to be elected; providing for qualifications of candidates; designating which offices shall be filled by ward; providing for non-partisan election; providing for residency requirements; directing that a copy of said resolution be forwarded to the Secretary of the Cleveland County Election Board as required by state law; and providing that a copy of the resolution be published in a newspaper of general circulation in the City, second by Councilman Blair. Motion carried unanimously.

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

Agenda Item Number 3 being:

ADJOURNMENT

Councilman Blair moved to adjourn the special meeting, second by Councilman Griffith. Motion carried unanimously.

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

The meeting was adjourned at 6:02 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

VANESSA KEMP, MPWA Assistant Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE
PLANNING COMMISSION MEETING
October 10, 2023**

The Planning Commission of the City of Moore, Oklahoma held a meeting on October 10, 2023 in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

Chairman Sherrard announced the time and called the Planning Commission Meeting to order. The following members reported present.

Kent Graham Chad Burks Don Snow
Kenneth Jarema Brandon Laib Jack Joiner Ralph Sherrard

Absent: Gary Lunow

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Assistant Planner, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3 being: MINUTES

- a) Approval of the **Minutes of the September 12, 2023 Planning Commission Meeting.**

Chairman Sherrard requested a motion.

Kent Graham motioned to recommend approval of the **Minutes of the September 12, 2023 Planning Commission Meeting**, as written. Chad Burks seconded the motion. Roll was called.

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

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

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

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

dates:

October 2, 2023

Approved:

- Rezoning Application No. RZ1035 by Manuel J. Herrera/Logan Frampton from R3-3 to C-3.

Ms. Weitman reported; on September 18th City Council approved the Standards and Specifications for streets, including an increased ROW requirement for all plats, from 100 feet to 130 feet on arterial roadways. Any final plats approved by City Council prior to September 19, 2023, will be exempt from this new requirement.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and Consider the **Preliminary Plat of DM Estates**, located in the SE/4 of Section 18, T10N, R2W, being North of SE 4th Street and West of Sunnylan Road. Application by Sanjay Mirchia. **Ward 2.**

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

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

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

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

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

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. This application includes approximately .17 acres of common area, or approximately 5% open space dedicated to storm water detention and floodplain.

Pedestrian-Oriented Design. This proposed development is not located within a ¼ mile from a school or park. Sidewalks will be required to meet City Code, including 6' sidewalks along SE 4th Street.

Congestion Management. This application provides one residential street from SE 4th Street. The proposal ends in a cul-de-sac, providing no further connections to the property to the east. No individual lot access will be allowed to SE 4th Street.

Stormwater Management. 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. Although some fill in the floodplain may take place.

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

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. Ms. Weitman offered to answer any questions.

Commissioner Burks asked if the entrance to the proposed development will line up with the entrance for the Rock Creek neighborhood to the south. Ms. Weitman answered, yes. Commissioner Burks asked about a traffic signal for that location. Ms. Weitman answered, there currently is no plan for a signal.

Chairman Sherrard asked if the applicant was present. Ross Morris with Morris Engineering introduced himself as the engineer for the project and stated the applicant is also present. Mr. Morris offered to answer any questions.

Chairman Sherrard asked if the applicant is in agreement to having no access to SE 4th Street from any of the twelve proposed lots. Mr. Ross answered, yes.

Commissioner Burks asked what type of fencing is planned for the frontage along SE 4th Street. Mr. Sanjay Mirchia introduced himself. Mr. Mirchia answered, they plan to provide a 4 foot black fence along 4th street.

Chairman Sherrard asked, what will be the square footage of the proposed homes. Mr. Mirchia answered, approximately 1500 to 1700 square feet.

Chairman Sherrard requested a motion.

Kent Graham motioned to recommend approval of the **Preliminary Plat of DM Estates**. Brandon Laib seconded the motion. Roll was called.

Ayes: Graham, Snow, Jarema, Laib, Joiner, Sherrard

Nays: Burks

Abstained:

Absent: Lunow

Agenda Item No. 5b, being: NEW BUSINESS

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

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

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

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

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

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

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

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

- Industrial Tract shall have a minimum of 70% masonry or architectural metal façade. No more than 30% EFIS shall be permitted.

- Required landscaping amounts shall exceed City Code by 15%, a total of 549 trees and 902 shrubs required for the entire site. Credit for preserved landscaping is allowed per code.
- All outdoor storage, including semi-trailers, shall be screened from I-35 by a 6-8' berm or masonry wall or wood fence with brick columns 20' apart. **Outdoor storage is limited to 20' in height.**
- All dumpsters shall be located in an area screened from public streets with a fence or masonry wall enclosure.
- Any outdoor storage shall be setback a minimum of 25' from all PUD boundary lines and limited to 20' in height.
- This site lies on the edge of the city with an industrial development to the north in OKC, the First Baptist Church to the south, and is situated between the commercialized I-35 Corridor to the west and the industrial BNSF property to the east. This application reserves the I-35 frontage for commercial activity but seeks to develop an industrial tract with more intensity, or heavier, than what typical I-1 Light Industrial zoning allows. The proposed PUD allows the use unit classification of "Wholesaling, Storage and Distribution: General" which is intended for open-air storage, distribution and handling of materials and equipment that may generate noise and dust. To offset the outdoor storage, the PUD offers a 6-8' sight-proof fence or berm to help sight-proof the outdoor storage. **Outdoor storage is limited to 20' in height.**

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

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

This proposed development is not located within ¼ mile of a park or school. A sidewalk will be required along the I-35 frontage only.

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

The site has a small area of floodplain on the southern end of the commercial tract. The current conceptual master development plan does not show any encroachments into the floodplain and retains an existing pond.

This application reserves the I-35 frontage for commercial and retail opportunities while providing ample room

for industrial job creation, both of which work to meet the intent of the comprehensive plan.

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

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

Commissioner Graham asked what methods of mitigation, would the City expect to see included in the traffic mitigation plan. Ms. Weitman answered, the installation of both the signalization and the roadway widenings along 27th Street.

Chairman Sherrard stated, those required improvements were the result of the traffic study performed, and now part of the PUD.

Commissioner Graham asked Ms. Weitman to expand on the term "level of service" as it relates to the traffic study.

Ms. Weitman responded, "level of service" refers to the amount of delays encountered by vehicle traffic for a particular intersection or roadway section. Level of service A means you would have no delays. Level of service F means basically gridlock. An acceptable level would be C and D, which means you are running at a relatively good efficiency. Below D would require improvements where possible.

Commissioner Burks asked if level of service factors in safety or is that limited to efficiency only. Ms. Weitman answered, efficiency only. The traffic study shows a build-out year of 2028 for the improvements which is the year they anticipate all of the developments to come online. However, the City's concern is although it may not be build-out; development of the first phase potentially could generate enough truck traffic to cause the intersection to become intolerably unsafe. The intersection today is already very dangerous. The City will need to stay ahead of the game on that issue and not fall behind. The applicant is responsible for those improvements. There could be incentive packages offered by the City and those things are done at the City Council level.

Chairman Sherrard asked if there are any details about fencing along the south property line between this property and the Baptist Church.

Chairman Sherrard asked if the applicant was present. David Box with Williams, Box, Forshee, Bullard, 522 Colcord Drive, Oklahoma City, OK, introduced himself as representing the applicant.

Mr. Box stated the applicant views this application as an opportunity for the City to continue all of the commercial momentum along I-35 while also allowing for some potential massive employment opportunities with industrial uses to the rear. The applicant seeks to protect that I-35 corridor from an appearance standpoint by placing that commercial right up front and by ensuring the industrial uses are at the back where you would expect to see it. This property abuts industrial uses on the north and also to the east. The property to the north does fall within OKC limits. The applicant believes the proposed development is compatible with surrounding

uses.

The applicant has committed to some fairly heightened standards for industrial development, with the 70 percent masonry and architectural metal.

Regarding the traffic point, the applicant agrees that something will need to be done, however more time is requested. The applicant has agreed to provide a Traffic Mitigation Plan at the Final Plat stage.

Chairman Sherrard asked if a similar project exists here, in the Oklahoma City metro area. Mr. Box answered, Tanenbaum has a development on I-35 in North Oklahoma City, near Frontier City. However, Moore has taken the step to protect the I-35 corridor by limiting interstate frontage to commercial. Oklahoma City does not have that requirement.

Chairman Sherrard asked about outdoor storage.

R.J. Ajay introduced himself as the applicant. Mr. Ajay stated outside storage will be treated as an accessory use for any tenant who will require outdoor storage. Outdoor storage would not be considered a primary use of this plan and would occur if a tenant required outside storage, between the buildings and those truck courts.

Mr. Ajay stated more points of entry and more traffic circulation is always preferred to limit the intensity at one particular point. Given the split in use on this project it creates the potential to separate car traffic from traffic with is preferred.

Chairman Sherrard asked for the plan for buffering along the southern boundary where it meets the church property. Mr. Ajay answered, their intention is to do very heavy landscape buffering in those areas to the South and West. We have agreed to a 15 % percent increase to the landscaping requirement. That additional landscaping with be focused in between the commercial and the industrial uses and then on the south property line to provide that buffer.

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

Kent Graham stated he has concerns over the potential impacts to traffic in the area, wear and tear to the roadway and negative impacts to quality of life in that area.

Chad Burks motioned to recommend denial of **Rezoning Application No. RZ1036**. Brandon Laib seconded the motion. Roll was called.

Ayes: Graham, Burks, Jarema, Laib

Nays: Snow, Joiner, Sherrard

Abstained:

Absent: Lunow

Agenda items 5C and 5d are companion items to be discussed together and voted on separately.

Agenda Item No. 5c, being: NEW BUSINESS

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

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

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

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

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

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

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

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

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

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

4.4 Encourage a mix of land uses at designated centers to ensure **activity**

during all hours of the day.

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

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

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

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

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

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

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

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

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

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

given to the following:

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

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

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

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

Ms. Weitman offered to answer questions.

Chairman Sherrard asked if the applicant was present. Brent Irish, 1605 Mark Circle, Moore, OK, introduced himself as the applicant and offered to answer any questions.

Chairman Sherrard asked Mr. Irish, if he is familiar with the light trespass and noise ordinance requirements. Mr. Irish answered, yes.

Chairman Sherrard asked if there are any plans for future additions to the property. Mr. Irish answered, no at this time the only plans are for the indoor batting cages and the outdoor baseball diamond for infield practice.

Commissioner Graham asked, is the activity limited to practice only and does not include games with

spectators, loud speakers and concession. Mr. Irish answered, that is correct. This is for practice activity only.

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

Kent Graham motioned to recommend approval of **Envision Moore Plan 2040 Comprehensive Plan Amendment No. 5**. Don Snow seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Lunow

Agenda Item No. 5d, being: NEW BUSINESS

Discuss and Consider **Rezoning Application No. 1037**, located in the NW/4 of Section 10, T10N, R3W, being north of NW 24th Street and west of Janeway Avenue, from C-4 Planned Shopping Center District to C-5 Automotive and Commercial Recreation District. Application by Brent Irish. **Ward 2**.

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

Public water and sewer are available to serve the site.

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

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

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

The applicant is proposing to re-purpose the existing buildings on site for indoor batting cages and construct an outdoor ball diamond. As a pay-to-play commercial recreation center, it is anticipated that this reinvestment into a blighted area will improve the overall aesthetics of the area; however it should be noted

that C-5 zoning does allow outdoor storage and activities that can be a nuisance to neighboring residential properties.

This proposed development is not located within ½ mile of a school or park. No sidewalks or trails are proposed with this development.

The subject site has multiple driveways accessing a local street, NW 24th Street. The proposed use is not anticipated to generate additional traffic along arterial roadways.

This site does not contain a FEMA-designated floodplain.

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

Although staff has limited concerns with the proposed use, the C-5 zoning does allow outdoor storage and activities that can cause conflicts with neighboring land uses. However, in this particular location with C-5 zoning to the south of the site and high-density apartments west of the site, it is unlikely that users typical of the C-4 zoning district would be interested in this site.

If Planning Commission and City Council deem this location appropriate for outdoor storage and activities, staff recommends approval of this application.

Chairman Sherrard requested a motion.

Kent Graham motioned to recommend approval of **Rezoning Application No. 1037**. Brandon Laib seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Lunow

Agenda Item No. 5e, being: NEW BUSINESS

Discuss and Consider **Rezoning Application No. RZ1038**, located in the SE/4 of Section 19, T10N, R2W, being North of SE 19th Street and West of Sunnyslane Road, from A-1 Rural Agricultural District to C-2 Neighborhood Commercial District. Application by Farzaneh Development, LLP/Hossein Farzaneh. **Ward 1**

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

Stormwater detention for this development is required. FEMA floodplains/floodways are located along the North and Western boundary of the site. All FEMA requirements for development within a floodplain are

required. Additionally, this application is subject to a required 50' riparian buffer between the floodplain the commercial development per the adopted 2021 Drainage Criteria.

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

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

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

This proposed development is not located within a ¼ mile from a school or park. The floodplains in this development are shown on the Bikeway and Greenway Network Map (pg. 105) as multi-use trail corridors. As such, a pedestrian easement will be required for future trail construction. Sidewalks shall be required along the arterial roadways.

Although it is unknown at this time if the property will be split into separate lots or developed as one lot, all driveways to the arterial road system will be minimized to help prevent traffic congestion in this area.

This site does contain a FEMA-designated floodplain. All FEMA requirements for development within a floodplain are required. Additionally, this application is subject to a required 50' riparian buffer between the floodplain the commercial development per the adopted 2021 Drainage Criteria.

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

This area will experience significant residential growth in the upcoming years with the approved neighborhoods to the south and west (Cardinal Landing, Cypress Creek and Urbansky Farm), therefore this area is anticipated to support neighborhood commercial uses.

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

Ms. Weitman offered to answer questions. Chairman Sherrard asked if there were any questions from the Planning Commission. After no response, Chairman Sherrard asked if the applicant was present.

Mark Williams with Crafton Tull, 300 Point Parkway Blvd., Yukon, OK, introduced himself as representing the applicant. Mr. Williams stated they have reviewed and are in agreement with staff recommendations and offered to answer any questions.

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

Kent Graham motioned to recommend approval of **Rezoning Application No. 1038**. Brandon Laib seconded the motion. Roll was called.

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

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 8:04 p.m.

Motion: Kent Graham motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

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

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

**CLAIMS FOR APPROVAL
FISCAL YEAR 2023-2024
COUNCIL MEETING DECEMBER 04, 2023**

CITY OF MOORE

Payroll of November 05, 2023 to November 18, 2023		\$	1,223,796.80
Payroll Related Claims		\$	399,998.89
GO Street Bonds 2010 (Ratification 11-16-23)	(04)	\$	30,939.59
GO Street Bonds 2010 (Ratification 11-22-23)		\$	5,890.77
General Fund (Ratification 11-13-23CC)	(06)	\$	18,400.16
General Fund (Ratification 11-16-23)		\$	466,124.37
General Fund (Ratification 11-22-23)		\$	375,472.26
Special Revenue Fund (Ratification 11-13-23CC)	(08)	\$	397.45
Special Revenue Fund (Ratification 11-16-23)		\$	185,387.45
Special Revenue Fund (Ratification 11-22-23)		\$	45,170.02
Stormwater Systems (Ratification 11-16-23)	(11)	\$	349.69
Public Safety/Streets Sales Tax (Ratification 11-16-23)	(12)	\$	22,625.97
Public Safety/Streets Sales Tax (Ratification 11-22-23)		\$	45,390.12
Parks Sales Tax (Ratification 11-16-23)	(13)	\$	156,492.10
CDBG-DR (Ratification 11-13-23CC)	(15)	\$	19.99
CDBG-DR (Ratification 11-22-23)		\$	5,098.75
	Fund Total	\$	<u>2,981,554.38</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB (Ratification 11-21-23WB)	(01)	\$	32,678.85
MPWA OWRB (Ratification 11-22-23)		\$	50,436.49
Moore Risk Management (Ratification 11-16-23)	(02)	\$	16,249.15
Moore Risk Management (Ratification 11-22-23)		\$	86,966.78
Moore Public Works (Ratification 11-16-23)	(05)	\$	203,786.84
Moore Public Works (Ratification 11-22-23)		\$	168,733.30
	Fund Total	\$	<u>558,851.41</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,540,405.79</u></u>
------------------------------	-----------	-----------------------------------

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION NOVEMBER 13, 2023
COUNCIL MEETING DECEMBER 04, 2023**

CITY OF MOORE

General Fund	(06)	\$	18,400.16
Special Revenue Fund	(08)	\$	397.45
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>18,817.60</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
--	-------------------	-----------	-----------------

		\$	<u><u>18,817.60</u></u>
--	--	-----------	--------------------------------

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 04, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111323CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CITY CREDIT CARD Professional Services	10/18/2023	100043	5.49

Department Total : 5.49

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	10/18/2023	100043	450.00

Department Total : 450.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD IT Licenses & Permits	10/18/2023	100043	122.98

Department Total : 122.98

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	10/18/2023	100043	30.00
241892	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD Training	10/18/2023	100043	4,024.09
241892	1516	FIRST FIDELITY BANK, NA 06020510 - 52255 -	CITY CREDIT CARD Minor Equip Maint/Lease	10/18/2023	100043	29.00

Department Total : 4,083.09

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06020530 - 52110 -	CITY CREDIT CARD Telephone	10/18/2023	100043	150.00

Department Total : 150.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06040640 - 51105 -	CITY CREDIT CARD Street Materials	10/18/2023	100043	359.92
241892	1516	FIRST FIDELITY BANK, NA 06040640 - 52005 -	CITY CREDIT CARD Dues, Mbrshps, Mtgs & Training	10/18/2023	100043	410.22

Department Total : 770.14

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 06040650 - 51065 -	CITY CREDIT CARD Animal Shelter Supplies	10/18/2023	100043	284.52

Department Total : 284.52

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	150.10

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 111323CC

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total :						150.10

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	2,510.38
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	90.19
		06050700 - 52515 -	Special Events			
Department Total :						2,600.57

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	2,600.10
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,600.10

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	2,022.30
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	79.89
		06050750 - 52355 -	Contract Services			
Department Total :						2,102.19

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	1,354.78
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	171.00
		06050760 - 52006 -	Training			
Department Total :						1,525.78

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	3,194.20
		06050770 - 53000 -	Equipment			
Department Total :						3,194.20

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	341.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	20.00
		06060800 - 52450 -	Stormwater Management			
Department Total :						361.00
Fund Total :						18,400.16

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 111323CC

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA 08052180 - 55275 -	CITY CREDIT CARD Central Park	10/18/2023	100043	397.45
Department Total :						397.45
Fund Total :						397.45

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 111323CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241892	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD	10/18/2023	100043	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION NOVEMBER 16, 2023
COUNCIL MEETING DECEMBER 04, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	30,939.59
General Fund	(06)	\$	466,124.37
Special Revenue Fund	(08)	\$	185,387.45
Stormwater Systems	(11)	\$	349.69
Public Safety/Streets Sales Tax	(12)	\$	22,625.97
Parks/Public Works Sales Tax	(13)	\$	156,492.10
	Fund Total	\$	<u>861,919.17</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	16,249.15
Moore Public Works	(05)	\$	203,786.84
	Fund Total	\$	<u>220,035.99</u>

ALL FUNDS GRAND TOTAL **\$ 1,081,955.16**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 04, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 111623

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	10/24/2023	100130	13,889.13
		04035310 - 54315 - 12002	Engineering			
Department Total :						13,889.13

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS - TELEPHONE ROAD	10/24/2023	100129	17,050.46
		04035340 - 54315 - 12017	Engineering			
Department Total :						17,050.46
Fund Total :						30,939.59

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240198	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2023	100222	7,396.06
		6 - 20205 -	CLEET Fees Outstanding			
	1	ONE TIME PAY VENDOR	BOND REFUND 231705427	10/26/2023	99892	96.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2BOND REFUNDS 231704461 & 231704460 RFOSTER	10/26/2023	99897	87.00
		6 - 21030 -	Refunds Payable			
Department Total :						7,579.06

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			
Department Total :						-59.55

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241914	2151	CRIME STOPPERS OF MOORE, INC	GOLD SPONSORSHIP FOR MOORE POLICE AWARDS DINNER	10/30/2023	100017	1,000.00
		06010350 - 52545 -	Misc Services & Charges			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/2/2023	100149	5,091.65
		06010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/1/2023	100150	29.74
		06010350 - 52100 -	Electricity			
240868	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	10/30/2023	100159	1,135.77
		06010350 - 52300 -	Postage Meter Rental			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/6/2023	100368	502.00
		06010350 - 52105 -	Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/7/2023	100385	390.84
		06010350 - 52105 -	Natural Gas			
240181	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	11/3/2023	100386	3,526.98
		06010350 - 52100 -	Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/9/2023	100425	929.22
		06010350 - 52105 -	Natural Gas			
241786	262	LIBERTY FLAGS, INC.	FLAGS FOR VETERANS PARK	10/23/2023	99678	426.90
		06010350 - 51000 -	General Office Supplies			
240194	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	10/24/2023	99729	91.00
		06010350 - 51020 -	Safety Supplies			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	10/24/2023	99754	390.48
		06010350 - 51040 -	Coffee Supples			
240114	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	11/1/2023	99827	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
240005	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	11/1/2023	99842	40,331.23
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 111623**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240005	666	BANK OF OKLAHOMA 06010350 - 54571 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Int)	11/1/2023	99842	7,739.38
240003	666	BANK OF OKLAHOMA 06010350 - 54577 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Prin)	11/1/2023	99844	11,502.16
240003	666	BANK OF OKLAHOMA 06010350 - 54578 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Interest)	11/1/2023	99844	4,178.50
240083	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	COFFEE FOR PD AND CITY HALL Coffee Supplies	10/24/2023	99861	372.04
241852	3164	AMAZON.COM SALES, INC. 06010350 - 51000 -	WIRELESS DOORBELLS FOR SERVE MOORE General Office Supplies	10/25/2023	99867	39.98
241840	92	NORMAN TRANSCRIPT 06010350 - 52000 -	SPECIAL ELECTION PROCLAMATION Printing & Publications	10/25/2023	99952	425.27
240456	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06010350 - 52000 -	PRINT CHARGES FINANCE COPIER/ANNUAL Printing & Publications	10/30/2023	99995	800.41
Department Total :						178,716.94

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240208	1844	OKLAHOMA SOCIETY OF CPAS 06010400 - 52005 -	BROOKS REQUESTED Dues, Mbrshps, Mtgs & Training	10/23/2023	99674	356.00
240208	1844	OKLAHOMA SOCIETY OF CPAS 06010400 - 52005 -	BROOKS REQUESTED Dues, Mbrshps, Mtgs & Training	10/23/2023	99675	145.00
Department Total :						501.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241880	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	CALCULATOR FOR CUSTOMER SERVICE General Office Supplies	10/29/2023	100010	62.05
241813	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	LEGAL FILE FOLDERS- AP AND PURCHASING General Office Supplies	10/24/2023	99733	114.60
241768	2923	WARREN PRODUCTS, INC. 06010430 - 51000 -	2024 CALENDARS General Office Supplies	10/24/2023	99734	15.95
241768	2923	WARREN PRODUCTS, INC. 06010430 - 51000 -	2024 CALENDARS General Office Supplies	10/23/2023	99735	78.34
241767	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	OFFICE SUPPLIES FINANCE DEPT General Office Supplies	10/23/2023	99775	34.40
Department Total :						305.34

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	11/2/2023	100269	1,172.83
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	10/30/2023	100270	356.43
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	11/1/2023	100271	18,852.69
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	11/1/2023	100272	1,856.09
		06010440 - 52135 -	Internet Expense			
240838	730	COX COMMUNICATIONS, INC	Cox service July-December	10/7/2023	100372	9.67
		06010440 - 52135 -	Internet Expense			
241781	223	CDW GOVERNMENT	BACKUP BATTERIES	10/25/2023	99781	833.80
		06010440 - 51150 -	Minor Equipment			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/23/2023	99782	119.00
		06010440 - 51150 -	Minor Equipment			
240051	3164	AMAZON.COM SALES, INC.	Open PO for amazon	10/25/2023	99787	5.99
		06010440 - 51150 -	Minor Equipment			

Department Total : 23,206.50

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241811	1222	BOSS PRINT DESIGN, INC	2 DOOR SIGNS FOR COM ON-SITE CLINIC	10/25/2023	99937	120.00
		06010450 - 51000 -	General Office Supplies			

Department Total : 120.00

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240167	571	BRENT WHEELBARGER	Video production July 1st to June 30th, 2024	10/24/2023	99755	3,500.00
		06010460 - 52167 -	Digital Media			
240165	74	MATTOCKS PRINTING CO. LLC	Printing of City Newsletters July 1st to June 30th	10/26/2023	99857	1,798.00
		06010460 - 52000 -	Printing & Publications			

Department Total : 5,298.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241827	2748	SUNDANCE OFFICE SUPPLY, INC.	MANILLA MAILING ENVELOPES 11.5 X 14.5	10/25/2023	99951	69.64
		06020500 - 51000 -	General Office Supplies			

Department Total : 69.64

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241992	725	CLEET	CLEET BPOC app. fee x 5	11/2/2023	100205	125.00
		06020510 - 52006 -	Training			
241910	3925	ANGELA BERRY	TUITION REIMBURSEMENT	11/8/2023	100356	348.00
		06020510 - 52007 -	Tuition Reimbursement			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	43.66

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52110 -	Telephone			
Department Total :						516.66

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240763	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	7/25/2023	96360	197.86
		06020530 - 52110 -	Telephone			
Department Total :						197.86

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241885	3164	AMAZON.COM SALES, INC.	CABLE RACEWAY FIRE ADMIN	10/29/2023	100009	15.49
		06020540 - 51000 -	General Office Supplies			
240925	2319	L&K MEDICAL, INC	Medical Gloves for MFD	11/7/2023	100247	510.00
		06020540 - 51060 -	Medical Supplies			
241733	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning	10/23/2023	100317	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
241733	2380	CINTAS CORPORATION #2	Uniform Pants Rental & Cleaning	10/30/2023	100318	335.54
		06020540 - 52250 -	Uniform Cleaning & Repair			
242032	1842	MYDER FIRE SUPPORT SERVICES	L-1 & L-4 Aerial Testing	10/30/2023	100391	1,150.00
		06020540 - 51070 -	Parts			
242032	1842	MYDER FIRE SUPPORT SERVICES	Ground Ladder Inspections NFPA 1932 474' & 36 Sens	10/30/2023	100392	1,025.70
		06020540 - 51070 -	Parts			
242060	4000	KYLE PARKER ROMAGUS	Payment for Conducting Cruel Intentions Class	11/11/2023	100514	5,000.00
		06020540 - 52006 -	Training			
241424	1774	WESCO DISTRIBUTION, INC	Diffuser Light Trap	10/24/2023	99819	86.91
		06020540 - 52260 -	Building Maintenance/Repair			
241145	1755	HOME DEPOT CREDIT SERVICES	Misc Items for MFD all Stations (Home Depot)	10/26/2023	99825	19.94
		06020540 - 51250 -	Misc. Materials & Supplies			
241881	863	STOLZ TELECOM LLC	Service Call @ #1 for Radios	10/30/2023	99940	500.00
		06020540 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						8,979.12

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242041	125	SILVER STAR CONSTRUCTION	N MOORE AVE (I-35 TO SHIELDS BLVD) ROAD IMPROVEME	8/31/2023	100436	2,785.83
		06030600 - 53127 -	Street Improvements			
242041	125	SILVER STAR CONSTRUCTION	N MOORE AVE (I-35 TO SHIELDS BLVD) ROAD IMPROVEME	9/30/2023	100437	6,362.41
		06030600 - 53127 -	Street Improvements			
Department Total :						9,148.24

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241628	33	CROSSLANDS A & A RENT-ALL 06040640 - 52355 -	PORT-A-POTTIES FOR HAUNT OLD TOWN 2023 Contract Services	10/30/2023	100059	1,272.00
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	10/26/2023	100086	40.50
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	10/26/2023	100087	63.00
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	10/25/2023	100088	22.99
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	10/24/2023	100089	55.96
240095	726	EUREKA WATER COMPANY 06040640 - 51250 -	MACHINE RENTALS FOR FY 2023/2024 Misc. Materials & Supplies	10/31/2023	100099	30.49
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/2/2023	100149	34.32
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/1/2023	100150	59.63
241489	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	10/25/2023	100165	52.24
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100168	300.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100169	630.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100170	735.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100171	420.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100172	180.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100173	630.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100174	350.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100175	400.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100176	600.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100177	600.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100178	126.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100179	800.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100180	231.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100181	420.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/27/2023	100182	560.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100183	609.00
241951	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/28/2023	100184	240.00
241264	1036	FASTENAL COMPANY 06040640 - 51150 -	1 20v drill, 3 20v grease gun, 2 Battery chargers Minor Equipment	10/26/2023	100230	345.00
242008	2570	BOOT BARN 06040640 - 52355 -	SAFETY BOOTS FOR NOE SILVA Contract Services	10/23/2023	100263	184.49
241665	3863	A & A LAWN CARE SERVICE LLC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	10/30/2023	100280	4,000.00
241513	597	3M COMPANY 06040640 - 51105 -	SIGN SUPPLIES FOR THE STREET DEPARTMENT Street Materials	10/24/2023	100300	658.73
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	10/11/2023	100304	195.80
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	10/11/2023	100305	38.01
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	10/11/2023	100306	183.70
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	10/11/2023	100307	277.28
241694	3966	CLEAR CREEK GOLF CAR & VEHICLES OF OKLAHOMA LLC 06040640 - 52355 -	GOLF CAR RENTAL FOR HAUNT OLD TOWN Contract Services	10/12/2023	100311	400.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/6/2023	100367	207.72

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242038	4066	ANTHONY HERNANDEZ	CDL REIMBURSEMENT FOR ANTHONY HERNANDEZ	11/6/2023	100376	113.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/7/2023	100409	35.00
		06040640 - 52105 -	Natural Gas			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	87.32
		06040640 - 52110 -	Telephone			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/25/2023	99790	195.80
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/25/2023	99791	183.70
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/25/2023	99792	277.28
		06040640 - 52355 -	Contract Services			
240347	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	10/25/2023	99793	38.01
		06040640 - 52355 -	Contract Services			
241665	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	10/23/2023	99805	4,000.00
		06040640 - 52350 -	Temporary Labor			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/24/2023	99812	144.43
		06040640 - 51105 -	Street Materials			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/24/2023	99813	136.45
		06040640 - 51105 -	Street Materials			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	10/24/2023	99815	21.95
		06040640 - 51105 -	Street Materials			
240916	2098	LANCE LEDBETTER, OD	Safety Eyewear for Ethan Robison	10/24/2023	99816	400.00
		06040640 - 52355 -	Contract Services			

Department Total : 21,585.80

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/30/2023	100104	312.00
		06040650 - 52390 -	Veterinarian Services			
240238	1705	SAMS CLUB DIRECT	shelter supplies /Feline, Canine Food	10/30/2023	100374	1,320.94
		06040650 - 51065 -	Animal Shelter Supplies			
240238	1705	SAMS CLUB DIRECT	shelter supplies /Feline, Canine Food	10/30/2023	100375	-479.00
		06040650 - 51065 -	Animal Shelter Supplies			
241962	3047	365 WORX, INC	TEMP. SERVICE (RITA RIZZO)	11/10/2023	100397	668.80
		06040650 - 52350 -	Temporary Labor			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	315.62
		06040650 - 52110 -	Telephone			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/24/2023	99732	113.00
		06040650 - 52390 -	Veterinarian Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 111623**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241814	3164	AMAZON.COM SALES, INC.	SHELTER SUPPLIES/EVENTS/NEW SHELTER	10/26/2023	99915	160.57
		06040650 - 51000 -	General Office Supplies			

Department Total : 2,411.93

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221185	125	SILVER STAR CONSTRUCTION	PUBLIC WORKS FACILITY- CIVIL WORK	10/31/2023	100410	108,723.60
		06040670 - 53021 -	Building Construction			

Department Total : 108,723.60

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	10/24/2023	100013	65.45
		06040680 - 52354 -	Outsource Labor			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/26/2023	100324	-931.00
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/15/2023	100326	250.00
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/19/2023	100327	23.90
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/19/2023	100328	-23.90
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/14/2023	100330	190.00
		06040680 - 51070 -	Parts			
241263	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES (ENGINE 3)	9/20/2023	100331	-105.00
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/26/2023	100344	4.24
		06040680 - 51070 -	Parts			
242017	1000	UNITED FORD SOUTH, LLC	2023 FORD CREW CAB 4WD SW035 FOR FLEET MAINTENANC	11/10/2023	100417	52,332.00
		06040680 - 53000 -	Equipment			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	92.32
		06040680 - 52110 -	Telephone			
240019	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	10/16/2023	99292	5.49
		06040680 - 51070 -	Parts			
241383	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	10/19/2023	99526	458.76
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	10/23/2023	99727	1,077.46
		06040680 - 51070 -	Parts			
241067	2025	M & N DEALERSHIPS XII LLC	REPAIRS TO CITY VEHICLES	10/23/2023	99760	1,120.09

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/23/2023	99777	15.00
		06040680 - 52354 -	Outsource Labor			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/24/2023	99779	1,040.42
		06040680 - 51070 -	Parts			
241831	19	C.L. BOYD COMPANY INC	REPAIR FOR 17386	10/25/2023	99780	1,258.96
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/25/2023	99783	39.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	10/25/2023	99794	34.99
		06040680 - 52354 -	Outsource Labor			
241378	4029	BANNER FIRE EQUIPMENT, INC	PARTS FOR CITY VEHICLES	10/25/2023	99798	2,233.97
		06040680 - 51070 -	Parts			
241200	234	A-WELDORS SUPPLY, INC.	PARTS FOR PUBLIC WORKS FLEET DEPARTMENT	10/24/2023	99799	237.70
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/25/2023	99801	58.89
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/25/2023	99807	85.92
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/25/2023	99808	7.64
		06040680 - 51070 -	Parts			
240217	235	FIRST AID EXPRESS	MEDICINE CABINET SUPPLIES	10/24/2023	99809	28.00
		06040680 - 51020 -	Safety Supplies			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/26/2023	99854	15.00
		06040680 - 52354 -	Outsource Labor			
241378	4029	BANNER FIRE EQUIPMENT, INC	PARTS FOR CITY VEHICLES	10/26/2023	99855	76.42
		06040680 - 51070 -	Parts			
240443	194	MYERS BODYWORKS, INC.	WORK, REPAIRS ECT. TO CITY VEHICLES	10/26/2023	99856	75.00
		06040680 - 52354 -	Outsource Labor			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/26/2023	99858	5.49
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/26/2023	99859	41.49
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/26/2023	99860	147.75
		06040680 - 51070 -	Parts			
240104	3567	CH&W LLC	TIRES FOR CITY VEHICLES	10/27/2023	99863	2,009.60
		06040680 - 51070 -	Parts			
240621	1824	PAT'S TOWING, INC	TOWING OF CITY VEHICLES	10/27/2023	99864	192.51
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	10/26/2023	99891	105.79
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/27/2023	99909	43.99
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/27/2023	99911	149.90
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/28/2023	99916	41.24
		06040680 - 51070 -	Parts			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/28/2023	99917	572.74
		06040680 - 51070 -	Parts			
240443	194	MYERS BODYWORKS, INC.	WORK, REPAIRS ECT. TO CITY VEHICLES	10/26/2023	99939	928.60
		06040680 - 52354 -	Outsource Labor			
241383	908	RUSH TRUCK CENTER OF OKC, INC	PARTS FOR CITY VEHICLES	10/30/2023	99954	821.10
		06040680 - 51070 -	Parts			
241812	1761	UNITED ENGINES, LLC	PARTS FOR CITY VEHICLES	10/24/2023	99963	27.66
		06040680 - 51070 -	Parts			
Department Total :						64,855.57

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/30/2023	100164	8.44
		06040690 - 51100 -	Building Materials			
241754	4023	DULTMEIER SALES LLC	BUILDING MAINTENANCE PARTS AND SUPPLIES	10/19/2023	100273	116.21
		06040690 - 51070 -	Parts			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/26/2023	100309	759.76
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	9/26/2023	100310	313.81
		06040690 - 51100 -	Building Materials			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	48.66
		06040690 - 52110 -	Telephone			
240945	276	VOSS LIGHTING	LIGHTING SUPPLIES FOR BUILDING MAINTENANCE	8/17/2023	100461	60.00
		06040690 - 51070 -	Parts			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/24/2023	99795	32.85
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/24/2023	99796	154.50
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/24/2023	99797	-12.10
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	10/25/2023	99802	39.35

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	10/23/2023	99803	82.06
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/24/2023	99806	35.66
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/25/2023	99817	12.81
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	10/26/2023	99887	6.16
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/26/2023	99888	53.83
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	10/25/2023	99890	16.98
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	10/26/2023	99896	63.42
		06040690 - 51100 -	Building Materials			
241853	3164	AMAZON.COM SALES, INC.	SUPPLIES	10/26/2023	99914	27.80
		06040690 - 51250 -	Misc. Materials & Supplies			
Department Total :						1,820.20

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	10/31/2023	100070	148.91
		06050700 - 52515 -	Special Events			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/2/2023	100149	82.91
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/6/2023	100367	44.13
		06050700 - 52100 -	Electricity			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/14/2023	100487	122.22
		06050700 - 52515 -	Special Events			
240632	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special events	11/11/2023	100507	300.00
		06050700 - 52515 -	Special Events			
242085	3190	MARY S WOOD	Mileage for ORPS 2023	11/9/2023	100536	112.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	10/23/2023	99876	179.98
		06050700 - 52515 -	Special Events			
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	10/24/2023	99879	91.80
		06050700 - 52515 -	Special Events			
Department Total :						1,081.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

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	11/11/2023	100373	50.00
241397	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	11/11/2023	100388	367.50
240324	944	CELLCO PARTNERSHIP 06050710 - 52110 -	CELL PHONE SERVICE Telephone	11/1/2023	100418	43.66
Department Total :						461.16

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240085	1705	SAMS CLUB DIRECT 06050730 - 52585 -	(B) Supplies/snacks for classes/camps Recreation Classes	11/3/2023	100060	219.44
240303	2171	TOUCH THEM ALL INC 06050730 - 52545 -	PRE-EMPLOYMENT BACKGROUND SCREENING Misc Services & Charges	10/31/2023	100197	567.50
242100	3847	MCCALL, JENNIFER J 06050730 - 52590 -	Sign Language 11-18-23 Program Instructors	11/15/2023	100549	25.00
Department Total :						811.94

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	10/30/2023	100064	301.16
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	11/1/2023	100065	58.80
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	10/30/2023	100066	138.58
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	11/2/2023	100067	4.52
240011	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	11/2/2023	100068	224.57
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/28/2023	100224	1,850.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/28/2023	100225	118.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/28/2023	100226	50.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/28/2023	100227	97.00
240108	3451	BRASSFIELD LANSCAPING, LLC 06050740 - 52357 -	(B) Parks & Rec- Mowing of select City properties Mowing	10/28/2023	100228	198.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	10/28/2023	100229	97.00
		06050740 - 52357 -	Mowing			
241775	2570	BOOT BARN	Safety boots & cold weather gear for Larry Roat	10/27/2023	100246	544.46
		06050740 - 51020 -	Safety Supplies			
241773	1451	BSN SPORTS, INC	Bench for pickleball court at Kiwanis Park	10/23/2023	100251	573.99
		06050740 - 51150 -	Minor Equipment			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	48.66
		06050740 - 52125 -	Cellular Phone Service			
242080	1856	TANNER MCGUIRE	Mileage for ORPS 2023	11/9/2023	100538	112.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
241356	1749	UNITED RENTALS (NORTH AMERICA) INC	Equipment Rentals for Christmas Displays	11/6/2023	100542	4,384.06
		06050740 - 52200 -	Equipment Rental			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/23/2023	99741	55.98
		06050740 - 52255 -	Minor Equip Maint/Lease			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/26/2023	99866	21.27
		06050740 - 52255 -	Minor Equip Maint/Lease			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/24/2023	99868	64.96
		06050740 - 52255 -	Minor Equip Maint/Lease			
240170	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maint. repair parts/supplies	10/25/2023	99869	96.95
		06050740 - 52255 -	Minor Equip Maint/Lease			
241823	346	PROFESSIONAL TURF	Toro 5900 anti-scalp caps	10/25/2023	99885	98.54
		06050740 - 52255 -	Minor Equip Maint/Lease			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	10/28/2023	99943	940.00
		06050740 - 52357 -	Mowing			
240107	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Mowing of select City properties	10/28/2023	99944	2,200.00
		06050740 - 52357 -	Mowing			

Department Total : 12,278.50

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/2/2023	100149	150.75
		06050750 - 52100 -	Electricity			
240303	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	10/31/2023	100197	29.00
		06050750 - 52360 -	Professional Services			
242010	3214	SJ INNOVATIONS LLC	The Station security - 10/22/23-11/4/23	11/7/2023	100275	5,909.03
		06050750 - 52353 -	Security			
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	43.66
		06050750 - 52110 -	Telephone			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/9/2023	100425	568.93

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52105 -	Natural Gas			
240408	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	11/13/2023	100502	285.25
		06050750 - 52355 -	Contract Services			
240409	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	11/8/2023	100503	661.08
		06050750 - 52355 -	Contract Services			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	11/14/2023	100512	24.88
		06050750 - 52585 -	Recreation Classes			
242081	2430	LISA HINKLE	Mileage for ORPS 2023	11/9/2023	100537	112.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	10/25/2023	99761	91.68
		06050750 - 52355 -	Contract Services			
240361	2380	CINTAS CORPORATION #2	(B) Parks & Rec - Contract uniform cleaning	10/25/2023	99762	174.29
		06050750 - 52355 -	Contract Services			
240084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	10/25/2023	99881	36.00
		06050750 - 52000 -	Printing & Publications			
240418	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	10/30/2023	99945	220.12
		06050750 - 51250 -	Misc. Materials & Supplies			
241909	1162	THE ACTIVE NETWORK INC.	ACTIVE NET UB TECHNICAL SERVICES	10/30/2023	99992	3,600.00
		06050750 - 52355 -	Contract Services			

Department Total : 11,906.67

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240324	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	11/1/2023	100418	277.73
		06060800 - 52110 -	Telephone			
241272	336	OKLAHOMA FLOODPLAIN	CFM license renewal & Membership - Chad Denson	9/14/2023	100550	100.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 377.73

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241843	539	INTERNATIONAL CODE COUNCIL (ICC)	Membership, Registration, book & exam	10/24/2023	100266	362.50
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 362.50

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242015	4054	PLAINS MOVING, LLC	Abatements	11/7/2023	100364	440.21
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100442	100.00
		06060820 - 52355 -	Contract Services			
241582	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100452	120.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111623

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
242086	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100545	382.00
		06060820 - 52355 -	Contract Services			
242086	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100546	140.00
		06060820 - 52355 -	Contract Services			
242086	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100547	140.00
		06060820 - 52355 -	Contract Services			
242086	3468	FRANCISCO ALEJO MARCOS	Abatements	10/30/2023	100548	140.00
		06060820 - 52355 -	Contract Services			
242102	4054	PLAINS MOVING, LLC	Abatements	11/9/2023	100551	791.60
		06060820 - 52355 -	Contract Services			
242102	4054	PLAINS MOVING, LLC	Abatements	11/8/2023	100552	1,419.20
		06060820 - 52355 -	Contract Services			

Department Total : 3,673.01

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242020	2110	LEXIPOL, LLC	GrantFinder User Subscription 11/1/23-10/31/24	9/13/2023	100294	1,195.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,195.00

Fund Total : 466,124.37

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 111623

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241500	1527	MERRITT TENNIS & TRACK SYSTEMS	Kiwanis Park Pickleball Courts	10/23/2023	99737	58,952.32
		08042140 - 55116 -	CDBG 2022			
Department Total :						58,952.32

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234408	3601	FARRIS D SMITH	(B) Painting dumpsters for parks	11/14/2023	100539	900.00
		08052180 - 53000 -	Equipment			
Department Total :						900.00

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223184	2895	FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-	10/24/2023	100131	12,351.20
		08032200 - 55425 -	Transportation Impact Projects			
Department Total :						12,351.20

Department: 229 - FEMA Projects

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240944	666	BANK OF OKLAHOMA	TAX REVENUE NOTE ERIES 2021	11/1/2023	99839	113,183.93
		08012290 - 55432 -	Ice Storm October 2020			
Department Total :						113,183.93
Fund Total :						185,387.45

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 111623

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
215348	2895	FREESE AND NICHOLS, INC	FREESE AND NICHOLS - TMDL THUNDERBIRD COMPLIANCE	10/23/2023	99953	349.69
		11043500 - 53080 -	Stormwater Systems			

Department Total : 349.69

Fund Total : 349.69

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax Check Run : 111623
 Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240122	3880	CONWAY SHIELD, INC 12025800 - 53000 -	Helmet Fronts for Recruits 23-1 Equipment	10/26/2023	100231	126.57
240398	1351	NORTHERN SAFETY COMPANY, INC. 12025800 - 53000 -	Bunker Gear for Recruits 23-1 SW0241 Equipment	10/30/2023	100236	22,499.40
Department Total :						22,625.97
Fund Total :						22,625.97

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 111623

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	11/1/2023	99843	84,957.09
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
240004	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	11/1/2023	99843	1,089.38
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						86,046.47

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	11/1/2023	99845	57,296.13
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
240929	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	11/1/2023	99845	13,149.50
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						70,445.63
Fund Total :						156,492.10

**CLAIMS FOR RATIFICATION
Fiscal Year 2023-2024
DISTRIBUTION NOVEMBER 22, 2023
COUNCIL MEETING DECEMBER 04, 2023**

CITY OF MOORE

GO Street Bonds	(04)	\$	5,890.77
General Fund	(06)	\$	375,472.26
Special Revenue Fund	(08)	\$	45,170.02
Public Safety/Streets Sales Tax	(12)	\$	45,390.12
CDBG - DR	(15)	\$	5,098.75
	Fund Total	\$	<u>477,021.92</u>

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	50,436.49
Moore Risk Management	(02)	\$	86,966.78
Moore Public Works	(05)	\$	168,733.30
	Fund Total	\$	<u>306,136.57</u>

ALL FUNDS GRAND TOTAL **\$ 783,158.49**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 04, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements **Check Run : 112223**

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL SERVICES Land	11/2/2023	100358	2,551.50
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL SERVICES Land	11/2/2023	100526	3,339.27
Department Total :						5,890.77
Fund Total :						5,890.77

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240851	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Building Permit Fee Surcharge	10/31/2023	100026	920.00
	6 - 20335 -		State Surcharge			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/2/2023	100054	8.90
	6 - 12052 -		Fleet Inventory			
Department Total :						928.90

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241999	1705	SAMS CLUB DIRECT	FOOD FOR CHARITY LUNCHEON	11/3/2023	100189	101.06
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
241999	1705	SAMS CLUB DIRECT	FOOD FOR CHARITY LUNCHEON	11/2/2023	100190	56.56
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
240455	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/23-07/01/2024	10/31/2023	100258	221.31
	06010350 - 52255 -		Minor Equip Maint/Lease			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100322	1,435.05
	06010350 - 52370 - 15320		Legal Expense			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100360	2,080.01
	06010350 - 52370 - 15430		Legal Expense			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100361	12,661.50
	06010350 - 52370 - 15405		Legal Expense			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100362	7,398.12
	06010350 - 52370 - 15375		Legal Expense			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100363	552.00
	06010350 - 52370 - 15320		Legal Expense			
240192	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	11/6/2023	100383	829.50
	06010350 - 52445 -		Hazardous Waste Disposal			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	11/9/2023	100527	742.70
	06010350 - 52370 - 15435		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	11/9/2023	100528	833.70
	06010350 - 52370 - 15440		Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	11/9/2023	100529	386.80
	06010350 - 52370 - 15445		Legal Expense			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/10/2023	100561	29.74
	06010350 - 52100 -		Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/10/2023	100565	535.16
	06010350 - 52105 -		Natural Gas			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/15/2023	100669	44.37
	06010350 - 52105 -		Natural Gas			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 112223

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240116	791	MOORE AIRPARK, LLC	STORAGE FEES JULY 2023- DEC 2023	11/1/2023	99826	300.00
		06010350 - 52525 -	Rental Space			
Department Total :						28,207.58

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240365	141	WEST GROUP PAYMENT CENTER	July 2023- December 2023 Subscription	11/1/2023	100422	1,067.40
		06010410 - 52000 -	Printing & Publications			
Department Total :						1,067.40

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241928	2748	SUNDANCE OFFICE SUPPLY, INC.	PAYROLL SUPPLIES	11/3/2023	100155	203.39
		06010430 - 51000 -	General Office Supplies			
240381	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL SERVICES	11/2/2023	100359	178.95
		06010430 - 52365 -	Accounting & Audit Expense			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	10/31/2023	100553	17.12
		06010430 - 52545 -	Misc Services & Charges			
241458	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	10/31/2023	100554	96.43
		06010430 - 52545 -	Misc Services & Charges			
242142	297	DILLON & ASSOCIATES, P.C.	Interim billing related to June 30, 2023 audit	11/3/2023	100667	28,650.00
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						29,145.89

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242099	3780	ARTHUR J FEMISTER	Volunteer management software renewal	11/3/2023	100555	540.00
		06010440 - 52485 -	IT Licenses & Permits			
241821	780	TYLER TECHNOLOGIES, INC	SUPPORT & UPDATE LICENSING STD FUEL INTERFACE	11/1/2023	99774	1,029.83
		06010440 - 52475 -	Software Maintenance Fees			
Department Total :						1,569.83

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241180	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	10/31/2023	100435	19.58
		06010450 - 52355 -	Contract Services			
Department Total :						19.58

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240168	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting July 1st, 2023 through June 30th, 2024	11/21/2023	100726	50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 112223

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52360 -	Professional Services			
Department Total :						50.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240014		780 TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	11/1/2023	99338	125.00
		06020500 - 52480 -	Online Payment Site Fees			
Department Total :						125.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241991		610 SCROGGINS ANIMAL HOSPITAL LLC	Vito dog food	10/27/2023	100202	60.92
		06020510 - 52315 -	K-9 Expense			
242024		3164 AMAZON.COM SALES, INC.	Toner for dayshift Lt. office 4 pack	11/8/2023	100440	54.39
		06020510 - 51000 -	General Office Supplies			
242023		3164 AMAZON.COM SALES, INC.	Fumer filter	11/8/2023	100443	19.49
		06020510 - 51015 -	Laboratory Supplies			
241964		3164 AMAZON.COM SALES, INC.	Floor mat for mens restroom	11/12/2023	100453	13.68
		06020510 - 51010 -	Janitorial/Custodial Supplies			
241965		3164 AMAZON.COM SALES, INC.	EMERGENCY MEDICAL BAG	11/11/2023	100454	29.69
		06020510 - 51025 -	Armory Supplies			
241963		3164 AMAZON.COM SALES, INC.	Trashcans	11/9/2023	100455	31.56
		06020510 - 51000 -	General Office Supplies			
241967		3353 TULSA COMMUNITY FOUNDATION	BASIC SWAT SCHOOL SLOAN / HOLMES	11/9/2023	100456	800.00
		06020510 - 52755 -	Emergency Response Team			
241958		1372 ARROWHEAD FORENSICS	15 drug test kit,3 sharps cont.,1 evidence bag	11/7/2023	100457	536.19
		06020510 - 51015 -	Laboratory Supplies			
242025		3662 B&H FOTO & ELECTRONICS CORP	Canon lens to replace Washington's broke camera l	11/8/2023	100471	183.60
		06020510 - 52255 -	Minor Equip Maint/Lease			
241832		56 GALL'S,INC.	Urban Go Bag - HNT	10/30/2023	100476	847.79
		06020510 - 52760 -	Crisis Intervention Unit			
242019		1705 SAMS CLUB DIRECT	Refreshments Lt. Robinson pinning ceremony	11/6/2023	100483	44.92
		06020510 - 51250 -	Misc. Materials & Supplies			
234726		3071 USIQ, INC.	Night vision goggle mount	6/29/2023	100484	427.00
		06020510 - 52755 -	Emergency Response Team			
234825		448 SPECIAL OPS UNIFORMS	uniforms	11/14/2023	100515	285.46
		06020510 - 51225 -	Uniform Acquisition/Rental			
240574		448 SPECIAL OPS UNIFORMS	Uniforms for Kevin Pitts	7/20/2023	100516	485.94
		06020510 - 51225 -	Uniform Acquisition/Rental			
240596		448 SPECIAL OPS UNIFORMS	2 soft body armor carrier - Fishbough & Harrold	10/9/2023	100517	234.00
		06020510 - 52255 -	Minor Equip Maint/Lease			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241152	448	SPECIAL OPS UNIFORMS	Uniforms Hughes, Dean, Lewis, Schettler	9/15/2023	100518	159.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
241413	448	SPECIAL OPS UNIFORMS	shirts, pants Lockett, Garbani, Morrow	10/6/2023	100519	335.96
		06020510 - 51225 -	Uniform Acquisition/Rental			
241521	448	SPECIAL OPS UNIFORMS	Braid sleeve, Yrs serv. stars, Ike Jacket Franco	11/14/2023	100520	283.47
		06020510 - 51225 -	Uniform Acquisition/Rental			
241772	448	SPECIAL OPS UNIFORMS	2 ss shirts Wagner, 1 underbelt Morrow	11/14/2023	100521	29.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
242064	1550	SEAY, DAVID	Reimbursement for detective training lunch	11/13/2023	100522	165.20
		06020510 - 52006 -	Training			
242082	2776	PARKER ELLIS	Reimbursement for armory supplies	11/13/2023	100523	206.48
		06020510 - 51025 -	Armory Supplies			
242066	2776	PARKER ELLIS	23/24 clothing reimbursement	11/13/2023	100524	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241969	3908	BARCODES LLC	2 Labels	11/10/2023	100530	414.82
		06020510 - 51015 -	Laboratory Supplies			
242089	4060	RED DIRT MENTAL HEALTH, INC.	Forensic consultation x 4 new hires	11/6/2023	100531	200.00
		06020510 - 52360 -	Professional Services			
242087	4037	MOORE COUNSELING CENTER P.C.	Forensic consultation x 2 new hires	10/13/2023	100532	100.00
		06020510 - 52360 -	Professional Services			
242088	4037	MOORE COUNSELING CENTER P.C.	Forensic consultation x 4 new hires	9/21/2023	100533	300.00
		06020510 - 52360 -	Professional Services			
241178	1769	H & H SHOOTING SPORTS	Armory equipment/supplies	10/25/2023	100535	1,964.90
		06020510 - 51025 -	Armory Supplies			
242125	610	SCROGGINS ANIMAL HOSPITAL LLC	Sjaak dog food Invoice 214997	11/13/2023	100704	121.84
		06020510 - 52315 -	K-9 Expense			
242127	1705	SAMS CLUB DIRECT	Hot cocoa for upcoming events invoice 4707	11/15/2023	100710	22.32
		06020510 - 51250 -	Misc. Materials & Supplies			
242128	1734	WALMART COMMUNITY	6 bags marshmallows upcoming cocoa events	11/15/2023	100712	7.92
		06020510 - 51250 -	Misc. Materials & Supplies			
242115	31	CLEVELAND COUNTY SHERIFF'S OFFICE	October jail bill	11/15/2023	100716	3,767.74
		06020510 - 52320 -	Prisoner Care			
241955	312	GOLD STAR GRAPHICS	8 Hats, 8 Polos	11/17/2023	100719	200.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
241955	312	GOLD STAR GRAPHICS	8 Hats, 8 Polos	11/15/2023	100721	188.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
242000	2376	AXON ENTERPRISE, INC	5 TASER X26P BATTERIES LOW PROFILE	11/14/2023	100723	436.00
		06020510 - 51150 -	Minor Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242097	3138	BEDFORD CAMERA AND VIDEO, INC. 06020510 - 52000 -	(2) 22x30 photos/ (1) 22x34 photo Printing & Publications	11/20/2023	100725	104.97
241738	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	3 ss, 1s shirts, 3 pants, 2 name tags Sternberg Uniform Acquisition/Rental	11/17/2023	100735	773.91
242075	448	SPECIAL OPS UNIFORMS 06020510 - 51225 -	Landrum, Brown, Kevin Pitts, Barnes Uniform Acquisition/Rental	11/17/2023	100738	257.97
241953	74	MATTOCKS PRINTING CO. LLC 06020510 - 52000 -	Business cards for carlos Robinson Printing & Publications	11/16/2023	100742	63.00
241970	3920	RANDALL SCOTT ASHBROOK 06020510 - 51070 -	22 CITY & POLICE GRAPHICS DEFACED Parts	11/20/2023	100745	2,200.00
Department Total :						16,759.10

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242022	3083	FBI-LEEDA INC. 06020520 - 52006 -	ELI COURSE-MCKENZIE/PITTMAN Training	10/24/2023	100479	795.00
242022	3083	FBI-LEEDA INC. 06020520 - 52006 -	ELI COURSE-MCKENZIE/PITTMAN Training	10/24/2023	100480	795.00
242083	3164	AMAZON.COM SALES, INC. 06020520 - 51000 -	Toner for Tammy's printer 4 pack color General Office Supplies	11/15/2023	100722	59.89
241737	312	GOLD STAR GRAPHICS 06020520 - 51225 -	10 Nike uniform polos/4 uniform pullovers Uniform Acquisition/Rental	10/30/2023	99991	380.00
Department Total :						2,029.89

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240762	637	STANDLEY SYSTEMS 06020530 - 52255 -	Monthly copier coverage Minor Equip Maint/Lease	11/1/2023	100029	43.85
Department Total :						43.85

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241145	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51070 -	Misc Items for MFD all Stations (Home Depot) Parts	11/1/2023	100008	33.44
242031	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51035 -	Misc Items for MFD all Stations (HD) Fire Prevention Edu Supplies	11/3/2023	100382	35.74
242031	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51250 -	Misc Items for MFD all Stations (HD) Misc. Materials & Supplies	11/3/2023	100389	41.95
242032	1842	MYDER FIRE SUPPORT SERVICES 06020540 - 51070 -	Pump Testing NFPA 1911 Parts	11/3/2023	100393	400.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 112223

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242034	2802	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	Medical Supplies	11/3/2023	100395	172.32
		06020540 - 51060 -	Medical Supplies			
241608	1705	SAMS CLUB DIRECT	Supplies for MFD Janitorial / Office	11/1/2023	100396	282.42
		06020540 - 51010 -	Janitorial/Custodial Supplies			
240790	637	STANDLEY SYSTEMS	Copier monthly Maint MFD Admin	11/1/2023	100617	83.30
		06020540 - 52265 -	Offie Equipment Maint/Repair			
240120	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	11/1/2023	100619	29.49
		06020540 - 51000 -	General Office Supplies			
240120	3164	AMAZON.COM SALES, INC.	Various Items for MFD (Amazon)	10/25/2023	100620	16.19
		06020540 - 51070 -	Parts			
241884	3164	AMAZON.COM SALES, INC.	Bogen Power Amplifier for MFD #1	10/25/2023	100624	866.99
		06020540 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						1,961.84

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241918	859	HARD HAT SAFETY & GLOVE LLC	SAFETY GLOVES FOR PUBLIC WORKS	11/3/2023	100058	615.60
		06040640 - 51020 -	Safety Supplies			
240102	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	11/3/2023	100090	638.00
		06040640 - 52350 -	Temporary Labor			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	11/2/2023	100091	8.40
		06040640 - 51070 -	Parts			
240095	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2023/2024	10/31/2023	100100	17.49
		06040640 - 51250 -	Misc. Materials & Supplies			
240399	2098	LANCE LEDBETTER, OD	Safety Eyewear for Sammy Flatt	11/1/2023	100102	400.00
		06040640 - 52355 -	Contract Services			
240138	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	11/3/2023	100137	244.92
		06040640 - 52355 -	Contract Services			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	11/3/2023	100160	5.16
		06040640 - 51070 -	Parts			
241950	3164	AMAZON.COM SALES, INC.	CABLE AND TERMINAL BLOCK FOR STREET DEPARTMENT	11/5/2023	100163	22.93
		06040640 - 51070 -	Parts			
241489	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/3/2023	100166	17.54
		06040640 - 51105 -	Street Materials			
240136	596	NEWMAN SIGNS, INC	BLANKET PO SIGN BLANKS FOR STREET SIGNS/MARKERS	11/3/2023	100235	681.36
		06040640 - 51105 -	Street Materials			
241882	2748	SUNDANCE OFFICE SUPPLY, INC.	PUBLIC WORKS OFFICE SUPPLIES	10/31/2023	100276	83.78
		06040640 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241882	2748	SUNDANCE OFFICE SUPPLY, INC. 06040640 - 51000 -	PUBLIC WORKS OFFICE SUPPLIES General Office Supplies	11/1/2023	100277	7.02
240748	1697	MESHEK & ASSOCIATES, PLC 06040640 - 52360 -	TOM STROUHAL LITTLE RIVER DAM INSPECTION Professional Services	11/3/2023	100278	1,627.50
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	11/2/2023	100291	46.98
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	11/2/2023	100292	49.11
241506	189	O'REILLY AUTOMOTIVE INC 06040640 - 51105 -	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC Street Materials	11/3/2023	100293	25.33
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	11/1/2023	100313	195.80
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	11/1/2023	100314	183.70
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	11/1/2023	100315	267.40
240347	2380	CINTAS CORPORATION #2 06040640 - 52355 -	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS Contract Services	11/1/2023	100316	38.01
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/8/2023	100423	34.32
241388	4015	EXPRESS SERVICES INC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	10/3/2023	100462	657.92
241388	4015	EXPRESS SERVICES INC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	9/26/2023	100463	822.40
241388	4015	EXPRESS SERVICES INC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	10/10/2023	100464	822.40
242047	1000	UNITED FORD SOUTH, LLC 06040640 - 53000 -	2023 FORD F-250 CREW CAB PICKUP TRUCK Equipment	11/15/2023	100559	51,587.00
240451	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/10/2023	100561	88.62
242046	1000	UNITED FORD SOUTH, LLC 06040640 - 53000 -	2023 DIESEL FORD 5-550 CREW CAB & CHASSIS Equipment	11/15/2023	100563	68,992.00
241144	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	11/4/2023	100586	735.00
242052	1943	CINTAS FIRST AID AND SAFETY #418 06040640 - 52255 -	EYEWASH STATION INSPECTION AND SERVICE Minor Equip Maint/Lease	9/12/2023	100645	228.65

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240503	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	11/4/2023	100650	100.00
240590	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	11/4/2023	100651	420.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100652	84.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100653	105.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100654	157.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100655	231.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100656	400.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100657	735.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100658	785.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100659	420.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100660	168.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100661	735.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100662	525.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100663	126.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100664	189.00
242112	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. (14) Mowing	11/4/2023	100665	231.00
240618	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	11/15/2023	100669	88.74

Department Total : 134,644.08

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 112223

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	10/31/2023	100105	225.50
		06040650 - 52390 -	Veterinarian Services			
241060	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/2/2023	100106	151.20
		06040650 - 52390 -	Veterinarian Services			
240236	1068	PETSMART, INC	canine/Feline food and supplies	11/1/2023	100107	41.48
		06040650 - 51065 -	Animal Shelter Supplies			
240239	1734	WALMART COMMUNITY	shelter supplies	11/15/2023	100587	77.36
		06040650 - 51065 -	Animal Shelter Supplies			
241962	3047	365 WORX, INC	TEMP. SERVICE (RITA RIZZO)	11/17/2023	100614	501.60
		06040650 - 52350 -	Temporary Labor			

Department Total : 997.14

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	11/1/2023	100012	34.99
		06040680 - 52354 -	Outsource Labor			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	11/1/2023	100036	16.69
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	100037	83.96
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/1/2023	100038	6.41
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/1/2023	100039	107.10
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/1/2023	100040	58.52
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/1/2023	100041	61.96
		06040680 - 51070 -	Parts			
240024	2025	M & N DEALERSHIPS XII LLC	REPAIRS FOR CITY VEHICLES	11/2/2023	100051	119.95
		06040680 - 52354 -	Outsource Labor			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	11/2/2023	100052	5.62
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/2/2023	100053	59.99
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	11/3/2023	100055	31.81
		06040680 - 51070 -	Parts			
240018	726	EUREKA WATER COMPANY	DRINKING WATER	10/31/2023	100101	14.90
		06040680 - 51250 -	Misc. Materials & Supplies			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	11/4/2023	100113	15.00
		06040680 - 52354 -	Outsource Labor			
241685	1346	WINGFOOT COMMERCIAL TIRE SYSTEMS, LLC	TIRES FOR CITY VEHICLES ET AL	11/2/2023	100117	1,368.68
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	11/4/2023	100119	34.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	11/3/2023	100143	68.18
		06040680 - 51070 -	Parts			
241073	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	10/31/2023	100144	231.64
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	100346	-44.00
		06040680 - 51070 -	Parts			
241812	1761	UNITED ENGINES, LLC	PARTS FOR CITY VEHICLES	11/3/2023	100439	79.57
		06040680 - 51070 -	Parts			
242018	1000	UNITED FORD SOUTH, LLC	2023 FORD F250 EXTENDED CAB TRUCK FOR FLEET MAINT	11/10/2023	100441	49,687.00
		06040680 - 53000 -	Equipment			
242062	908	RUSH TRUCK CENTER OF OKC, INC	Repair for E-4 unit 09154	9/15/2023	100458	9,769.94
		06040680 - 52354 -	Outsource Labor			
240023	2025	M & N DEALERSHIPS XII LLC	PARTS FOR CITY VEHICLES	10/25/2023	100566	533.74
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/5/2023	100568	78.84
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/13/2023	100569	8.43
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/20/2023	100570	6.87
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/25/2023	100571	169.12
		06040680 - 51070 -	Parts			
241515	887	S&S TOOLS DBA SNAP-ON TOOLS	SCAN TOOL SOFTWARE RENEWAL FOR THREE YEARS	10/15/2023	100577	5,585.01
		06040680 - 53010 -	Software			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	9/29/2023	100582	41.88
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	100583	19.99
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/18/2023	100584	-19.99
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	99955	41.98
		06040680 - 51070 -	Parts			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	10/31/2023	99956	15.00
		06040680 - 52354 -	Outsource Labor			
241809	779	SOUTHERN TIRE MART	TIRES FOR CITY VEHICLES	10/31/2023	99964	2,655.51
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	99970	45.68
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	99971	159.88
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	10/31/2023	99981	40.90

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 112223**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	99997	169.19
		06040680 - 51070 -	Parts			
241507	189	O'REILLY AUTOMOTIVE INC	PARTS FOR CITY VEHICLES	10/31/2023	99998	110.92
		06040680 - 51070 -	Parts			
Department Total :						71,475.85

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	11/2/2023	100092	14.74
		06040690 - 51100 -	Building Materials			
240964	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES ET AL	11/2/2023	100093	57.06
		06040690 - 51100 -	Building Materials			
240219	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	11/2/2023	100279	132.62
		06040690 - 51100 -	Building Materials			
240214	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET AL	11/2/2023	100302	6.63
		06040690 - 51100 -	Building Materials			
241851	2282	CITY ELECTRIC SUPPLY COMPANY	Materials to run electricity to Brine Maker at So	11/1/2023	100420	3.07
		06040690 - 51100 -	Building Materials			
242048	1000	UNITED FORD SOUTH, LLC	2023 FORD F-350 CREW CAB & CHASSIS FOR BUILDING	11/15/2023	100560	52,001.00
		06040690 - 53000 -	Equipment			
Department Total :						52,215.12

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240027	3164	AMAZON.COM SALES, INC.	(B) The Station - Special Event supplies	11/2/2023	100072	24.80
		06050700 - 52515 -	Special Events			
240327	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	11/1/2023	100077	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
242051	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Special Event supplies	11/7/2023	100500	67.34
		06050700 - 52515 -	Special Events			
240921	3702	NEXTECH, INC.	(B)The Station - Christmas light show 2023	11/14/2023	100513	16,800.00
		06050700 - 52355 -	Contract Services			
242137	3485	TIFFANY BOHRER	The Station - Topsy Artist art class	11/17/2023	100687	980.00
		06050700 - 52515 -	Special Events			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/19/2023	100692	20.26
		06050700 - 52515 -	Special Events			
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/16/2023	100695	58.85
		06050700 - 52515 -	Special Events			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 112223

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240495	1734	WALMART COMMUNITY	(B) The Station - Special event supplies	11/16/2023	100697	127.27
		06050700 - 52515 -	Special Events			
Department Total :						18,185.52

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241397	3571	RICHARD GONZALEZ	Contract Services Bus Driver	11/18/2023	100625	502.50
		06050710 - 52355 -	Contract Services			
Department Total :						502.50

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240016	3164	AMAZON.COM SALES, INC.	(B) The Station - Parent's Night Out supplies	10/31/2023	100069	81.63
		06050730 - 52585 -	Recreation Classes			
241927	687	YBA SHIRTS, INC.	2023 Winter Youth Basketball jerseys	11/6/2023	100078	6,594.36
		06050730 - 51225 -	Uniform Acquisition/Rental			
241989	4062	MARIAH TAYLOR	Fall Break Basketball Camp Assistant 102123	11/6/2023	100147	100.00
		06050730 - 52590 -	Program Instructors			
242050	1451	BSN SPORTS, INC	The Station - Basketballs	10/31/2023	100501	190.16
		06050730 - 51150 -	Minor Equipment			
242126	844	SCOTT HODGES	Youth Basketball Coaches Clinic 11.11.23	11/20/2023	100635	300.00
		06050730 - 52590 -	Program Instructors			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	11/17/2023	100698	138.67
		06050730 - 52585 -	Recreation Classes			
240034	1734	WALMART COMMUNITY	(B) Supplies/snacks for classes/camps	11/16/2023	100699	197.32
		06050730 - 52585 -	Recreation Classes			
Department Total :						7,602.14

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242161	3559	GREG BRYANT ENTERPRISES INC.	Scoreboard repairs at Baseball fields 5 & 8	11/19/2023	100702	1,272.25
		06050740 - 51150 -	Minor Equipment			
240108	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks & Rec- Mowing of select City properties	11/4/2023	100736	1,000.00
		06050740 - 52357 -	Mowing			
240089	3451	BRASSFIELD LANSCAPING, LLC	(B) Landscaping of select City properties	11/4/2023	100737	35.00
		06050740 - 52505 -	Landscaping			
Department Total :						2,307.25

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240848	3164	AMAZON.COM SALES, INC.	(B) The Station - Office supplies	11/2/2023	100071	17.99
		06050750 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241822	74	MATTOCKS PRINTING CO. LLC 06050750 - 52000 -	The Station guest passes (2,500) Printing & Publications	11/2/2023	100075	198.50
241987	3581	MIDPOINT, INCORPORATED LLC 06050750 - 51250 -	(B) The Station - Misc. supplies for maintenance Misc. Materials & Supplies	11/3/2023	100249	3.77
240848	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	(B) The Station - Office supplies General Office Supplies	11/3/2023	100250	199.91
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	11/1/2023	100252	91.68
240361	2380	CINTAS CORPORATION #2 06050750 - 52355 -	(B) Parks & Rec - Contract uniform cleaning Contract Services	11/1/2023	100253	186.84
241198	1208	NETWORK SERVICES COMPANY 06050750 - 51010 -	(B) The Station - Ron's custodial supplies Janitorial/Custodial Supplies	10/31/2023	100256	52.40
241874	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	11/9/2023	100508	449.02
242146	2033	IRINA S CHEVIS 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100670	100.00
242147	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100671	300.00
242148	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100672	400.00
242149	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100674	500.00
242150	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100675	75.00
242151	2140	HRISTINA MILCHEVA BROWN 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100676	25.00
242152	2207	BERRY, TAMARA R 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100677	50.00
242153	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100679	325.00
242154	2415	DANNA C FOWBLE 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100680	25.00
242155	2633	BRIGHTON CARGAL 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100681	75.00
242156	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100682	100.00
242157	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100683	50.00
242158	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 11.18.23 Program Instructors	11/18/2023	100684	50.00
242159	2879	DESTINY OLIGANGA	Group Ex Instructor 11.18.23	11/18/2023	100685	25.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 112223

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242160	2963	06050750 - 52590 - SHERRI L EDGE	Program Instructors Group Ex Instructor 11.18.23	11/18/2023	100689	50.00
242129	1734	06050750 - 52590 - WALMART COMMUNITY	Program Instructors The Station - Child Watch supplies	11/17/2023	100690	112.69
242162	3642	06050750 - 51250 - JENNA E SEELEY	Misc. Materials & Supplies Group Ex Instructor 11.18.23	11/18/2023	100691	25.00
242163	3892	06050750 - 52590 - KRISTI AILEEN WALKER	Program Instructors Group Ex Instructor 11.18.23	11/18/2023	100693	100.00
242164	3978	06050750 - 52590 - IRMA LETICIA ARAGON	Program Instructors Group Ex Instructor 11.18.23	11/18/2023	100694	75.00
242165	3979	06050750 - 52590 - JOSIE GARRARD	Program Instructors Group Ex Instructor 11.18.23	11/18/2023	100696	50.00
242183	2879	06050750 - 52590 - DESTINY OLIGANGA	Program Instructors Group Personal Training 11.18.23	11/18/2023	100754	150.00
Department Total :						3,862.80

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241071	83	06050760 - 52005 - MOORE NORMAN TECH CENTER	Confined Space Entry Training Dues, Mbrshps, Mtgs & Training	11/1/2023	100700	269.00
Department Total :						269.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	11/3/2023	100444	100.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	11/3/2023	100445	100.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	11/3/2023	100446	100.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	11/2/2023	100447	100.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	10/31/2023	100448	403.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	10/31/2023	100449	173.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	10/31/2023	100450	239.00
241582	3468	06060820 - 52355 - FRANCISCO ALEJO MARCOS	Abatements Contract Services	10/31/2023	100451	287.00
Department Total :						1,502.00
Fund Total :						375,472.26

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund **Check Run : 112223**

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241872	4057	SOCIETY OF ST. VINCENT DE PAUL 08042140 - 55117 -	2023 CDBG Public Service - Utility Assistance CDBG 2023	10/31/2023	100558	1,572.00
241701	1169	BETHESDA, INC 08042140 - 55117 -	2023 CDBG Public Service - Juvenile Counseling CDBG 2023	11/11/2023	100618	1,325.00
Department Total :						2,897.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240565	3506	LAUD STUDIO, LLC 08052180 - 55210 -	Parks & Rec - Veterans Park Phase 2 Veterans Park Improvements	10/31/2023	100255	2,000.00
242140	3859	LIGHTHOUSE RECREATION INC. 08052180 - 53000 -	Installation of 109 trash receptacles in parks Equipment	8/15/2023	100686	31,074.62
Department Total :						33,074.62

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
204179	1900	C.H. GUERNSEY & COMPANY 08032200 - 55425 -	ENGINEERING SERVS SW34TH ST WIDENING & RECONSTRU Transportation Impact Projects	10/26/2023	100641	9,198.40
Department Total :						9,198.40
Fund Total :						45,170.02

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 112223

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241732	2110	LEXIPOL, LLC	Annual Subscription for Fire Standard Policy MFD	11/1/2023	100429	12,140.05
		12025800 - 53000 -	Equipment			
241732	2110	LEXIPOL, LLC	Annual Subscription for Fire Standard Policy MFD	10/31/2023	100430	24,017.00
		12025800 - 53000 -	Equipment			
241666	448	SPECIAL OPS UNIFORMS	20 pants, 20 polos new hires	11/14/2023	100489	1,589.16
		12025800 - 53000 -	Equipment			
241683	448	SPECIAL OPS UNIFORMS	3 pants, ss shirts, ls shirts - Keller	11/14/2023	100493	773.91
		12025800 - 53000 -	Equipment			
242001	3993	GENERAL PACIFIC INC	Drone & equipment	11/9/2023	100534	6,870.00
		12025800 - 53000 -	Equipment			

Department Total :	45,390.12
Fund Total :	45,390.12

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 112223

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230620	3342	WEAVER AND TIDWELL LLP	Internal Audit Services 2022-2023	10/31/2023	100045	5,098.75
		1501100A - 52360 -	Professional Services			
Department Total :						5,098.75
Fund Total :						5,098.75



CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
November 14, 2023

Application # RZ-1034

Applicant High Flyer Holdings, Inc.
3501 S. Service Road, #I-35
Moore, OK 73160

City Council Ward 1

OVERVIEW

Location	Part of the SW/4 of Section 14, T10N, R3W South of NW 5 th Street and West of I-35 Service Rd.
Request	Rezone from C-5 Automotive and Commercial Recreation District to C-5/PUD Automotive and Commercial Recreation District as a Planned Unit Development
Proposed Use	Heavy Commercial/Light Industrial Uses with No Outdoor Storage/Display
Size of Property	Approximately 0.91 acres
Surrounding Zoning/Land Use	
North-	C-5 Automotive and Commercial Recreation District
South-	C-5 Automotive and Commercial Recreation District
East-	I-35 Service Road
West-	C-5 Automotive and Commercial Recreation District
Infrastructure	
Water-	Existing 6" located at the SW corner of the site
Sewer-	Existing 8" located along Telephone Rd.
Access-	I-35 Service Road
Stormwater-	Stormwater Detention not required
Land Use Plan	Transitional Commerce
Land Use Plan Amendment	No

DISCUSSION

The subject site is located south of NW 5th St and west of the I-35 Service Rd. The property is currently zoned C-5 Automotive and Commercial Recreation District and is vacant. The applicant is proposing to develop a commercial lease space for uses that are more intense than those allowed under the C-5 zoning by right. To achieve the desired development, the applicant is requesting a rezoning to C-5 as a Planned Unit Development.

Currently public water is available with a 6" waterline located at the southwest corner of the property. For fire protection, this waterline must be upgraded to an 8" and extended east through the site. Public sewer is available along S. Telephone Rd is must be extended east to serve the site.

Because this property is under 1 acre in size, stormwater detention is not required. There is no FEMA floodplain located on the site.

Access is provided by the I-35 Service Road. Due to the anticipated parking needs of the proposed development, the applicant will provide a cross-access parking agreement with the adjacent commercial lot to the west of the subject site with access between the lots. This cross-access will also serve as fire access.

The applicant is utilizing a Planned Unit Development (PUD) to expand upon the allowable uses in the C-5 Automotive and Commercial Recreation zoning district while providing protections to preserve the commercial integrity of the I-35 Corridor. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- A minimum of 80% masonry façade is required.
- Required landscaping amounts shall exceed City Code by 15%.
- No outdoor storage or display shall be allowed at any time.
- All dumpsters shall be located behind the front building line with a fence or masonry wall enclosure.

This site lies in one of the oldest commercial areas in Moore, but inside of the I-35 Corridor. Although the surrounding commercial properties are zoned C-5, the business in this area generally do not have outdoor storage, excepting the City of Moore Recycling Center. This application provides protections for the adjacent businesses against unsightly outdoor storage or display, while allowing the developer some increased latitude in the types of businesses that would be allowed to locate on the C-5 lot, to include such uses as (see PUD Design Statement for all inclusive list of allowed uses):

- Automotive Sales and Rentals, but no outdoor display/storage;
- Automotive and Equipment Storage, indoor only;
- Custom Manufacturing;
- Wholesaling;

- Participant Recreation and Entertainment with alcoholic beverages permitted.
- Light Industrial uses intended for small scale users with limited manufacturing abilities, but no outdoor display/storage.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is intended to create a buffer between arterial roads and neighborhoods. Typical uses include heavy commercial, light industrial and some supporting office uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased landscaping at 15% above the required landscaping at the time of development and 80% masonry façade, as opposed to the 75% required by City Code. Additionally, the PUD requires masonry screening of all dumpsters.

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

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application proposes 1 driveway from the I-35 Service Road. Additionally, a cross-access easement is proposed with the property to the west to provide access from Telephone Road.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance. Being under 1-acre in size, stormwater detention is not required.

This application seeks heavier land uses than what is typically allowed in the C-5 zoning, but offers several aesthetic amenities to off-set these heavier uses. These amenities include increased landscaping and no outdoor storage or display for the businesses on the lot, both of which work to maintain the integrity of the I-35 Corridor. Due to the amenities offered and the proposed land use, staff believes that this application is in compliance with the comprehensive plan and an amendment to the plan is not necessary.

RECOMMENDATION

This application seeks to rezone an undeveloped lot of I-35 frontage to support heavier commercial activities while protecting character of the general area with increased aesthetic controls and no outdoor storage. Because this PUD application prohibits outdoor storage and display while increasing the aesthetic requirements, Staff recommends approval of this application, contingent upon the following:

1. All overhead doors visible from I-35 shall be glass or decorative in nature.
2. A professional landscape plan shall be required at the building permit stage. Automatic Sprinkler Systems shall be required for all trees and shrubs.
3. Staff approval of all waterline and sewer line engineering plans.
4. Fire Marshal approval of fire hydrant and fire lane locations.

RZ-1034 Location Map



THE CITY MOORE
PLANNED UNIT DEVELOPMENT
UD
DESIGN STATEMENT FOR
TELEPHONE FLEX DEVELOPMENT

September 29, 2023

Applicant:

High Flyer Holdings, Inc.
3501 S Service Road, #I-35
Moore, OK 73160

Prepared by:

Johnson & Associates
1 East Sheridan, Suite 200
Oklahoma City, OK 73104
(405) 235-8075

TABLE OF CONTENTS

1.0 INTRODUCTION	1
2.0 LEGAL DESCRIPTION.....	1
3.0 OWNER/DEVELOPER	1
4.0 SITE AND SURROUNDING AREA	1
5.0 PHYSICAL CHARACTERISTICS	1
6.0 CONCEPT.....	1
7.0 SERVICE AVAILABILITY	2
8.0 SPECIAL DEVELOPMENT REGULATIONS	2
8.1 USE AND DEVELOPMENT REGULATIONS	3
9.0 SPECIAL CONDITIONS.....	4
9.1 ARCHITECTURALREGULATIONS.....	4
9.2 LANDSCAPING REGULATIONS.....	4
9.3 LIGHTING REGULATIONS.....	4
9.4 DRAINAGE REGULATIONS.	5
9.5 DUMPSTER REGULATIONS.	5
9.6 VEHICULAR ACCESS REGULATIONS.....	5
9.7 PEDESTRIAN ACCESS/SIDEWALK REGULATIONS.....	5
9.8 PARKING REGULATIONS.....	5
9.9 SIGNAGE REGULATIONS.....	5

9.10 SETBACK REGULATIONS.....	5
9.11 HEIGHT REGULATIONS.....	5
9.12 SCREENING REQUIREMENTS.....	5
9.13 BUILDING COVERAGE.....	6
9.14 PUBLIC IMPROVEMENTS	6
9.15 COMMON AREAS AND OPEN SPACE.....	6
9.16 Amenities.....	6
10.0 DEVELOPMENT SEQUENCE	6
11.0 EXHIBITS.....	7

1.0 INTRODUCTION:

The subject property is located north of NW 1st Street, east of N Telephone Road and west of the I-35 Services Road at 306 N Telephone Road. The subject site is approximately +/-0.9099 acres in size.

2.0 LEGAL DESCRIPTION:

The legal description of the property comprising the proposed "306 N Telephone Road" PUD is described in Exhibit A, attached and is made a part of this Design Statement.

3.0 OWNER/DEVELOPER:

The owner and developer of the property described in Section 2.0 is High Flyer Holdings, Inc. Johnson & Associates has prepared this PUD document.

4.0 SITE AND SURROUNDING AREA:

The subject site is currently zoned C-5, Automotive and Commercial Recreation District.

North: To the north is property zoned and developed as C-5, Automotive and Commercial Recreation District.

East: Abutting on the east the I-35 Services road and beyond is I-35.

South: To the south is property zoned and developed as C-5, Automotive and Commercial Recreation District.

West: Property to the west is zoned and developed as C-5, Automotive and Commercial Recreation District. Beyond is N Telephone Road.

5.0 PHYSICAL CHARACTERISTICS:

The subject site is undeveloped with an existing pole sign on the north side of the property and a small concrete pad. There are no existing trees on the site.

6.0 CONCEPT:

It is the developer's intent to develop this PUD as a commercial/industrial development primarily utilizing the C-5, Automotive and Commercial Recreation District. The proposed development will be similar to and complement the surrounding commercial developments. By modifying the existing zoning requirements, the design statement and exhibits that constitute this Planned Unit Development will provide the developer with the flexibility desired to develop the site in a way that complements the surrounding developments.

7.0 SERVICE AVAILABILITY:

7.1 STREETS

The subject PUD will take access via one drive from N I-35 Service Road.

7.2 SANITARY SEWER

Sanitary sewer service is available to the subject site through an extension of existing public sewer lines.

7.3 WATER

Water is available to the subject site through connection to existing public water lines.

7.4 FIRE PROTECTION

Fire protection for the site shall be provided through the City of Moore Fire Department Station No. 2 located at 636 NW 5th Street, northwest of the site.

7.5 GAS SERVICE, ELECTRICAL SERVICE, AND TELEPHONE SERVICE

Proper coordination with all utility providers for extension of services will be made in conjunction with this development.

7.6. DRAINAGE

The proposed development will comply with the current City of Moore Stormwater Management Ordinance.

7.8. COMPREHENSIVE PLAN

The subject site is designated as Transitional Commerce by Envision Moore 2040, City of Moore’s comprehensive plan. Transitional Commerce accommodates uses that rely heavily on access and visibility from major roadways. In this land use area, heavy commercial, light industrial, and some supporting office uses are appropriate. This PUD is also within the I-35 Corridor. This PUD is in conformance with the Envision Moore 2040 Comprehensive Plan.

8.0 SPECIAL DEVELOPMENT REGULATIONS:

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those which are in effect at the time of development of this PUD, provided, however, that the density and/or intensity of the PUD shall not be increased. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this

PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore's Land Development Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this PUD and any of the provisions of the Moore Land Development Code (MLDC), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

8.1 USE AND DEVELOPMENT REGULATIONS

The use and development regulations of the C-5, Automotive and Commercial Recreation District shall govern this PUD except as herein modified, including accessory uses.

8.1.1. Permitted Uses:

The following uses shall be permitted in this PUD:

Permitted Use Units:

- Administrative and professional office
- Animal sales and services: grooming
- Automotive sales and rentals: light, no outdoor storage or display of vehicles are allowed.
- Automotive and equipment: storage, limited to storage of vehicles for tenant of the facility and must be stored indoors
- Building maintenance services
- Business support services
- Construction sales and services: light, no outdoor storage or display shall be allowed
- Construction sales and services: heavy, no outdoor storage or display shall be allowed, and all activities must occur indoors
- Cultural exhibits
- Custom Manufacturing
- Food and beverage retail sales
- Health clubs
- Laundry services
- Light industrial; intended for small scale users with limited manufacturing abilities.
- Light industrial: restricted; intended for small scale users with limited manufacturing abilities.

- Medical services: restricted to those uses where parking requirements can be accommodated.
- Participant recreation and entertainment: indoor (includes indoor batting cages or similar recreational uses)
- Participant recreation and entertainment: indoor, alcoholic beverages and low-point beer permitted
- Personal services: restricted
- Personal services: general
- Personal storage personal storage uses on the subject site.
- Personal vehicle storage, limited to storage of vehicles for tenants of the facility and must be stored indoors
- Public service or utility: light
- Public service or utility: moderate
- Repair services: consumer
- Research services
- Retail sales and services: restricted
- Retail sales and services: general
- Wholesaling, storage, and distribution: restricted

Any proposed use, whether listed in the permitted Use Units or not, will be evaluated as to its parking needs and other characteristics; if found to be compatible with the site, staff shall have administrative approval to permit the use.

No outdoor storage or display shall be allowed on this site.

9.0 SPECIAL CONDITIONS:

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

9.1 ARCHITECTURAL REGULATIONS

Exterior building wall finish on all structures, exclusive of windows and doors, shall consist of a minimum 80% brick veneer, rock, concrete board or stone masonry. No more than 20% EIFS, stucco, wood, or architectural metal shall be permitted.

Architectural metal shall be permitted and may include painted metal materials.

9.2 LANDSCAPING REGULATIONS

The subject parcel shall meet all requirements of the MLDC in place at the time of development and shall be exceeded by 15%.

9.3 LIGHTING REGULATIONS

To minimize light spillover, outdoor lights within the development will utilize shields, shades, or other appropriate methods of directing light beams.

9.4 DRAINAGE REGULATIONS

Development of this parcel will comply with City of Moore Stormwater Management Ordinance.

9.5 DUMPSTER REGULATIONS

Dumpsters shall be consolidated where practical and located within an area screened by a masonry wall of sufficient height that screens the dumpster from view.

9.6 VEHICULAR ACCESS REGULATIONS

Vehicular access into this PUD shall be via one (1) drive from N I-35 Service Road.

9.7 PEDESTRIAN ACCESS/SIDEWALK REGULATIONS

Sidewalks shall not be required within this PUD.

9.8 PARKING REGULATIONS

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

9.9 SIGNAGE REGULATIONS

The C-5, Automotive and Commercial Recreation district regulations shall regulate the signage regulations in this PUD.

9.10 SETBACK REGULATIONS

Front: 25 feet
Side: 10 feet
Rear: 10 feet

9.11 HEIGHT REGULATIONS

The C-5, Automotive and Commercial Recreation district regulations shall regulate the height of structures in this PUD.

9.12 SCREENING REQUIREMENTS

Sight-proof screening shall not be required for this PUD.

9.13 BUILDING COVERAGE

The maximum building coverage within this PUD shall be 50%.

9.14 PUBLIC IMPROVEMENTS

The property owner shall make public improvements throughout the PUD as may be required by the Moore Public Works or Community Development Department or other City, County, or State Department or agency. All Local, State, and Federal ordinances as they shall apply to the site will be adhered to fully.

9.15 COMMON AREAS AND OPEN SPACE

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

9.16 AMENITIES

Amenities may be provided within this PUD. Said amenities may include, but are not limited to the following:

- No outdoor storage or display permitted for any use.
- Architectural elements to add interest or character to building as shown in Exhibit C.
- Cross access agreement with adjoining property to create additional parking and better circulation.
- Masonry screening of dumpsters
- Increase of 15% of required landscaping

10.0 DEVELOPMENT SEQUENCE:

Developmental phasing shall be allowed as a part of the development of this PUD. Required traffic improvements shall be permitted to be constructed in conjunction with the phased development of this PUD, as approved by the City's Traffic Division.

11.0 EXHIBITS:

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

- Exhibit A: Legal Description
- Exhibit B: Conceptual Site Plan
- Exhibit C: Landscape Plan
- Exhibit D: Conceptual Elevation

Exhibit A
Legal Description

306 N Telephone Rd
East Zoning Tract

June 20, 2023

A tract of land being a part of the Southwest Quarter (SW/4) of Section Fourteen (14), Township Ten (10) North, Range Three (3) West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, and being a portion Block Thirty-six (36), together with the vacated streets and alleys accrued thereto, in ELECTRIC ADDITION according to the Plat recorded in Book 1, Page 61, said tract being that certain parcel of land designated as "Tract 2" in the General Warranty Deed recorded in Book 6050, Page 257 (hereinafter "Parent Deed") and being described as follows:

COMMENCING at the Northwest corner of said Southwest Quarter (SW/4);

THENCE South 0°14'51" West a distance of 147.04 feet;

THENCE South 89°45'09" East a distance of 233.00 feet for a POINT OF BEGINNING;

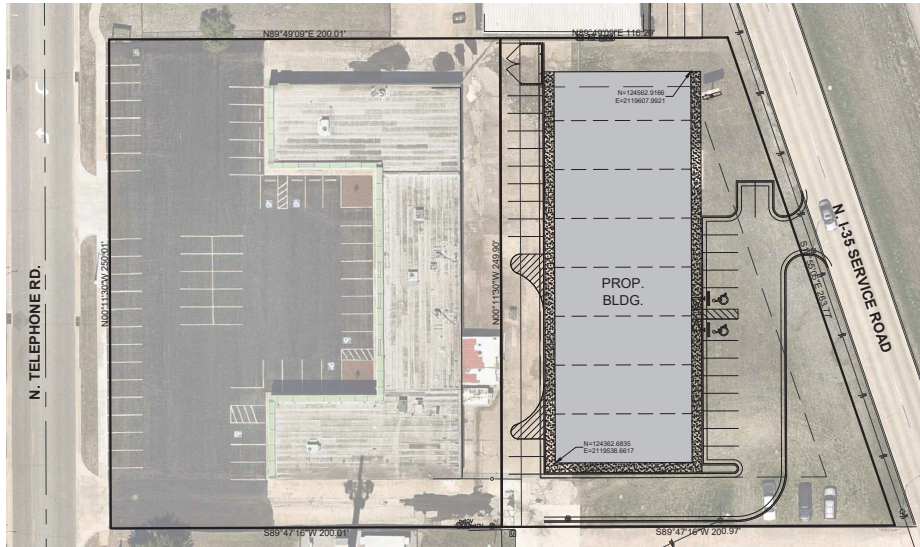
THENCE South 89°44'30" East a distance of 116.77 feet;

THENCE South 18°28'44" East a distance of 263.76 feet;

THENCE North 89°46'23" West a distance of 201.45 feet;

THENCE North 0°14'51" East a distance of 249.89 feet to the POINT OF BEGINNING.

Note: this legal description was taken from the deed recorded in Book 6040, Page 257



LEGAL DESCRIPTION:

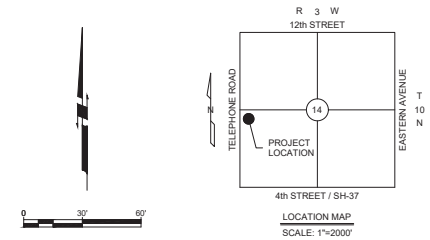
A TRACT OF LAND BEING A PART OF THE SOUTHWEST QUARTER (SW4) OF SECTION FOURTEEN (14), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA, AND BEING A PORTION BLOCK THIRTY-SIX (36), TOGETHER WITH THE VACATED STREETS AND ALLEYS ACCRUED THERETO, IN ELECTRIC ADDITION ACCORDING TO THE PLAT RECORDED IN BOOK 1, PAGE 61, SAID TRACT BEING THAT CERTAIN PARCEL OF LAND DESIGNATED AS "TRACT Z" IN THE GENERAL WARRANTY DEED RECORDED IN BOOK 6050, PAGE 257 (HEREINAFTER "PARENT DEED") AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER (SW4);
 THENCE SOUTH 0°14'51" WEST A DISTANCE OF 147.04 FEET;
 THENCE SOUTH 89°45'09" EAST A DISTANCE OF 233.00 FEET FOR A POINT OF BEGINNING;
 THENCE SOUTH 89°44'30" EAST A DISTANCE OF 116.77 FEET;
 THENCE SOUTH 18°28'44" EAST A DISTANCE OF 263.76 FEET;
 THENCE NORTH 89°46'23" WEST A DISTANCE OF 201.45 FEET;
 THENCE NORTH 0°14'51" EAST A DISTANCE OF 249.89 FEET TO THE POINT OF BEGINNING.

THIS LEGAL DESCRIPTION WAS TAKEN FROM THE DEED RECORDED IN BOOK 6040, PAGE 257

GENERAL NOTES

1. ALL WORK PERFORMED AND MATERIALS SUPPLIED SHALL CONFORM TO THE SITE WORK SPECIFICATIONS. ANY WORK NOT COVERED IN THE SITE WORK SPECIFICATIONS SHALL CONFORM TO THE OKLAHOMA DEPARTMENT OF TRANSPORTATION CONSTRUCTION SPECIFICATIONS, LATEST EDITION.
2. UNLESS OTHERWISE SPECIFIED, THE CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN CONSTRUCTION STAKING.
3. ALL SIGNS, PAVEMENT MARKINGS, AND OTHER TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION. ALL PAVEMENT STRIPING SHALL BE FOUR (4) INCHES WIDE, UNLESS SHOWN OTHERWISE ON THE PLANS. ALL PARKING STRIPING SHALL BE WHITE.
4. UNLESS OTHERWISE STATED IN THE GENERAL CONDITIONS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TESTING. THE RESULTS OF THE TESTS SHALL BE FORWARDED TO THE ENGINEER FOR HIS REVIEW AND APPROVAL.
5. THE CONTRACTOR SHALL PROVIDE A MEDIUM BROOM FINISH ON ALL CONCRETE WALKS, RAMPS AND PAVING SURFACES UNLESS OTHERWISE NOTED.
6. THE CONTRACTOR MUST FILE A "NOTICE OF INTENT" WITH THE APPROPRIATE ADMINISTRATIVE AGENCY PRIOR TO COMMENCING EARTHWORK, CLEARING OR DEMOLITION OPERATIONS.
7. THE CONTRACTOR SHALL SATISFY HIMSELF AS TO THE ACCURACY OF ALL SITE PLAN DIMENSIONS AND MEASUREMENTS AND SHALL CONFIRM THE ACCURACY AND LOCATION OF THE PROJECT BOUNDARY PRIOR TO CONSTRUCTION. ANY DISCREPANCIES DISCOVERED SHALL BE BROUGHT TO THE ATTENTION OF THE ENGINEER-OF-RECORD FOR RESOLUTION PRIOR TO CONSTRUCTION.
8. ALL DIMENSIONS ARE TO FACE-OF-CURB UNLESS OTHERWISE SPECIFIED.
9. PARKING LOT LAYOUT IS PARALLEL AND PERPENDICULAR TO BUILDING ORIENTATION UNLESS OTHERWISE NOTED.
10. SEE ARCHITECTURAL & STRUCTURAL PLANS FOR EXACT BUILDING DIMENSIONS.

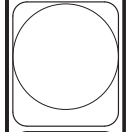


INDEX OF SHEETS

NO.	DESCRIPTION
C1.0	OVERALL SITE GENERAL LAYOUT
C2.0	TOPOGRAPHIC & UTILITY SURVEY
C3.0	SITE DIMENSIONAL PLAN
C4.0	PAVING & GRADING PLAN
C5.0	UTILITY PLAN
C6.0	DETAILS
D-300	STANDARD TYPICAL SECTIONS DRIVEWAY DETAILS
D-700A	ADA CURB RAMP DETAILS
D-700B	ADA CURB RAMP DETAILS
EC1-EC2	EROSION CONTROL PLAN

ONE CALL UTILITY LOCATION NUMBER
 840-6032
 1-800-522-6543
 This number is to be used for information on the location of all underground utilities. Contact this number and other numbers specified in the plans prior to any excavation.

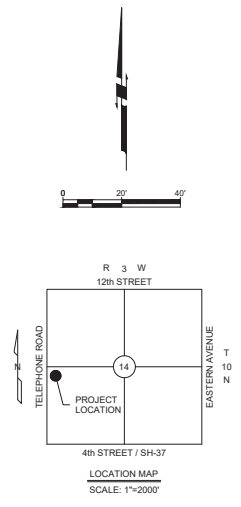
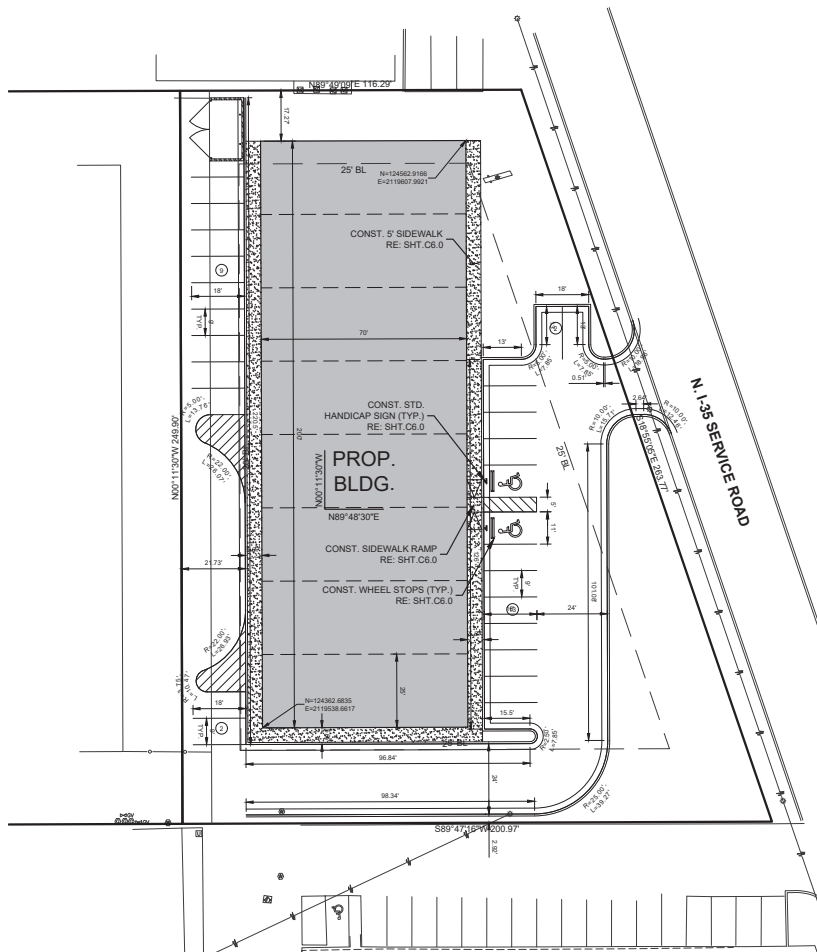
NO.	REVISIONS	DESCRIPTION	DATE



Johnson & Associates
 1000 S. Broadway, Suite 200
 Oklahoma City, Oklahoma 73104
 (405) 241-8871 Fax (405) 241-8872
 www.ja-oc.com
 • ARCHITECTS • ENGINEERS • PLANNERS • SURVEYORS

TELEPHONE FLEX
 MOORE, CLEVELAND COUNTY, OKLAHOMA
 OVERALL SITE PLAN

Proj. No.:
 Date: 07-05-23
 Scale: 1"=30'
 Checked By:
 Approved By:
 SHEET NUMBER
C1.0



Copyright © 2023 Johnson & Associates

NO.	REVISIONS DESCRIPTION	DATE

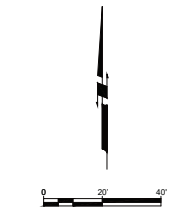
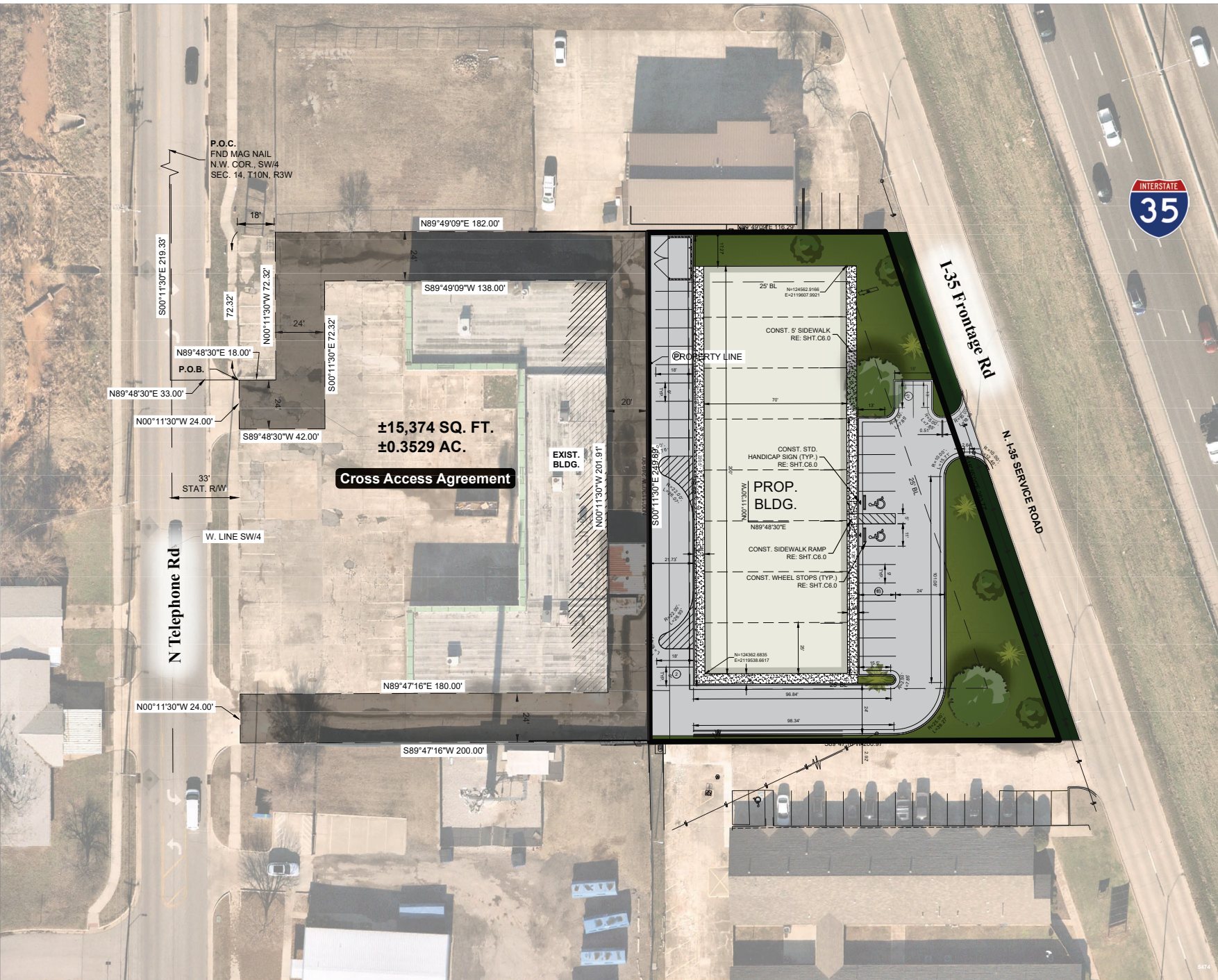
Johnson & Associates
 1 Springs Valley, Suite 200
 Oklahoma City, OK 73120
 (405) 228-9876 FAX (405) 228-0358
 www.ja-oc.com
 • ENGINEERS • SURVEYORS • PLANNERS •

JA

Project No.:
 Date: 07-05-23
 Scale: 1"=200'

Checked By: _____
 Approved By: _____

SHEET NUMBER
C3.0



**PUD
Telephone Flex**

Exhibit B
Conceptual Site Plan
+/- 0.9099 Acres



Johnson & Associates
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 233-9955 FAX (405) 233-9955

ENGINEERS SURVEYORS PLANNERS

6/29/23
Conceptual site plan showing feasible option
permitted under proposed rezoning



ORDINANCE NO. 19 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT TO C-5/PUD AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A tract of land being a part of the Southwest Quarter (SW/4) of Section Fourteen (14), Township Ten (10) North, Range Three (3) West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, and being a portion of Bock Thirty-Six (36), together with the vacated streets and alleys accrued thereto in ELECTRIC ADDITION according to the Plat recorded in Book 1, Page 61, said tract being that certain parcel of land designated as "Tract 2" in the General Warranty Deed recorded in Book 6050, Page 257 (hereinafter "Parent Deed") and being described as follows:

COMMENCING at the Northwest corner of said Southwest Quarter (SW/4); THENCE South 0°14'51" West a distance of 147.04 feet; THENCE South 89°45'09" East a distance of 233.00 feet for a POINT OF BEGINNING; THENCE South 89°44'30" East a distance of 116.77 feet; THENCE South 18°28'44" East a distance of 263.76 feet; THENCE North 89°46'23" West a distance of 201.45 feet; THENCE North 0°14'51" East a distance of 249.89 feet to the POINT OF BEGINNING.

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

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
November 14, 2023

Application # RZ-1040

Applicant J&R Partners, LLC
6400 SE 149th St.
OKC, OK 73165

City Council Ward 2

OVERVIEW

Location Part of the NE/4 of Section 11, T10N, R3W
South of NE 27th Street and West of Eastern Ave.

Request Rezone from A-2 Suburban Agricultural District to R-2/PUD
Two-Family Dwelling District as a Planned Unit Development

Proposed Use Duplex Development

Size of Property Approximately 3.34 acres

Proposed Densities Approx. 6.5 units per acre

Surrounding Zoning/Land Use

North- A-2 Suburban Agricultural District
South- A-2 Suburban Agricultural District
East- R-1 Single-Family Residential District/ Jefferson Place Addition
West- A-2 Suburban Agricultural District

Infrastructure

Water- Existing 12" located East of Eastern Ave
Sewer- Existing 8" located to the east along Eastern Ave and to the north
Access- Eastern Ave
Stormwater- Stormwater Detention required

Land Use Plan Urban Residential

Land Use Plan Amendment No

DISCUSSION

The subject site is located south of NE 27th St and west of Eastern Ave. The property is currently zoned A-2 Suburban Agricultural District and is vacant. The applicant is proposing to develop the property with 10 duplexes and 1 single-family detached home, or 21 living units. To achieve the desired density, the applicant is requesting to rezone the property to R-2/PUD Two-Family Dwelling District as a Planned Unit Development.

Public water must be extended to serve the site. Public sewer is available to serve the site located on the east and north boundary of the site.

Because this property is over an acre in size, stormwater detention is required. There is no FEMA floodplain located on the site. Access is provided by N. Eastern Avenue with one proposed driveway.

The applicant is utilizing a Planned Unit Development (PUD) to achieve the desired densities while providing protections to adjacent residents and appropriate open space amenities. By utilizing a PUD the city may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- A minimum of 70% masonry façade is required.
- 42 trees and 21 shrubs shall be required. All required landscaping shall be served by an automatic sprinkler system.
- A 500 sf Pergola with 2 picnic tables
- Playground for resident's use

The site lies in a primarily residential area along N. Eastern Avenue. Historically the development of the west side of Eastern has been delayed, due in part to the lack of public water and sewer services. As infill development becomes more prevalent within the area, public services are being extended to serve these traditionally under-served parcels, expanding development opportunities.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential which includes a mix of attached and detached living units up to 7 dwelling units per acre. Patio homes and duplexes should be located within ¼ mile to Neighborhood Commercial or Community Commercial land uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased landscaping at 42 trees and 21 shrubs, and traditional

residential structures and open space amenities that are similar in nature to the surrounding residential developments to the east.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ¼ mile of a park or school. A 6' sidewalk is required along Eastern Avenue.

Congestion Management. The Plan identifies traffic congestion as a top concern for Moore residents. This application proposes to utilize one driveway along N. Eastern Avenue for access. Limiting driveways to Eastern Ave. helps prevent traffic congestion in this area.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance and contains no floodplain. Stormwater detention will be required.

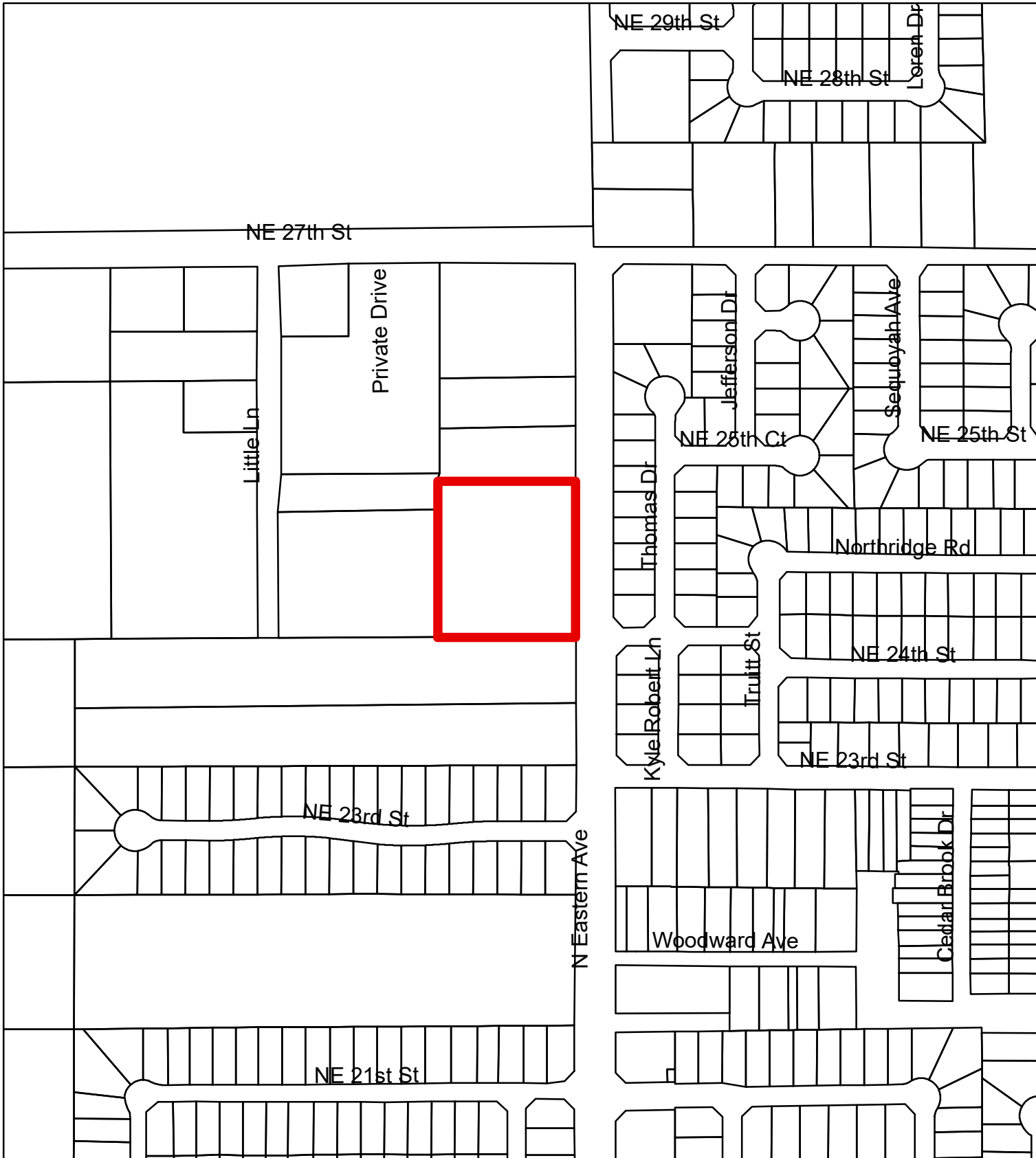
By placing a duplex development just south of the NE 27th and Eastern Avenue intersection, this application meets the locational requirements for higher density residential housing being located within a ¼ mile of a commercial center. In this case the commercial center at NE 27th and Eastern is yet to be developed, but is shown on the comprehensive plan as Neighborhood Commercial. With the duplex densities being under 7 units per acre and the proposed open space amenities of the pergola, picnic tables, and landscaping with automatic sprinkler system, staff believes that this application is in compliance with the comprehensive plan and an amendment to the plan is not necessary.

RECOMMENDATION

This application seeks to rezone an infill parcel to R-2/PUD to support a duplex development in a residential area along Eastern Avenue, a major thoroughfare. Due to the application's compliance with the Envision Moore 2040 and the amenities provided to off-set the slightly higher densities, Staff recommends approval of this application, contingent upon the following:

1. A professional landscape plan shall be required at the building permit stage. Automatic Sprinkler Systems shall be required for all trees and shrubs.
2. City Staff shall approve all landscaping species and placement. No trees shall be planted within 10-feet of a water meter or fire hydrant. An automatic sprinkler system shall be required to serve all required landscaping.
3. A final plat is required prior to development in order to establish all easements and ROW requirements.

RZ-1040 Location Map



THE CITY OF MOORE
PLANNED UNIT DEVELOPMENT DISTRICT
PUD MASTER DESIGN STATEMENT FOR
East Pointe Village II

October 2, 2023
October 18, 2023
November 6, 2023

PREPARED FOR:

J & R Partners, LLC
2601 Windmill Rd.
Edmond, OK 73013

PREPARED BY:

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

TABLE OF CONTENTS

INTRODUCTION 1.0

LEGAL DESCRIPTION 2.0

OWNER/DEVELOPER 3.0

SITE AND SURROUNDING AREA 4.0

PHYSICAL CHARACTERISTICS 5.0

CONCEPT 6.0

SERVICE AVAILABILITY 7.0

SPECIAL DEVELOPMENT REGULATIONS 8.0

 USE AND DEVELOPMENT REGULATIONS 8.1

SPECIAL CONDITIONS 9.0

 FAÇADE REGULATIONS 9.1

 LANDSCAPING REGULATIONS 9.2

 LIGHTING REGULATIONS 9.3

 SCREENING REGULATIONS 9.4

 PLATTING REGULATIONS 9.5

 DRAINAGE REGULATIONS 9.6

 DUMPSTER REGULATIONS 9.7

 ACCESS REGULATIONS 9.8

 PARKING REGULATIONS 9.9

 SIGNAGE REGULATIONS 9.10

 ROOFING REGULATIONS 9.11

 SIDEWALK REGULATIONS 9.12

 HEIGHT REGULATIONS 9.13

SETBACK REGULATIONS	9.14
PUBLIC IMPROVEMENTS	9.15
COMMON AREAS	9.16
SPECIFIC PLAN	9.17
AMENITIES	9.18
DEVELOPMENT SEQUENCE	10.0
EXHIBITS	11.0

SECTION 1.0 INTRODUCTION

The Planned Unit Development (PUD) of East Pointe Village II, consisting of 3.34 acres, is located within the Northeast Quarter (NE/4) of Section 11, Township 10 N, Range 3 W, of the Indian Meridian, Cleveland County, Oklahoma.

SECTION 2.0 LEGAL DESCRIPTION

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

SECTION 3.0 OWNER/DEVELOPER

The owner and developer of the property described in Section 2.0 is J & R Partners, LLC.

SECTION 4.0 SITE AND SURROUNDING AREA

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

- North: A-2 District and used for a residential development.
- East: R-1 District and used for a residential development.
- South: A-2 District and is currently undeveloped.
- West: A-2 District and is currently undeveloped.

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

SECTION 5.0PHYSICAL CHARACTERISTICS

The property is currently undeveloped.

SECTION 6.0CONCEPT

The concept for this PUD is to change the existing A-2 base zoning to an R-2 base zoning that will permit a duplex and single-family development consisting of 6.29 dwelling units per acre.

SECTION 7.0..... SERVICE AVAILABILITY

7.1 STREETS

The nearest street to the north is NE 27th St. The nearest street to the east is N. Eastern Ave. The nearest street to the south is NE 23rd St. The nearest street to the west is Pole Rd.

7.2 SANITARY SEWER

Public sanitary sewer facilities for this property are available. Sanitary sewer services will be provided from public mains.

7.3 WATER

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

7.4 FIRE PROTECTION

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

7.5GAS, ELECTRICAL, AND TELEPHONE SERVICE

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

7.6 PUBLIC TRANSPORTATION

Public Transportation is currently unavailable adjacent to this site.

7.7 DRAINAGE

The property within this Planned Unit Development is not within a FEMA flood plain.

7.8COMPREHENSIVE PLAN

The Land Use Plan projects this parcel to be in the Urban Residential land use topology area and the uses proposed in this Planned Unit Development are consistent and in compliance with the area standards.

SECTION 8.0.....SPECIAL DEVELOPMENT REGULATIONS

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those, which are in effect at the time of development of this planned unit development. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore Land Development Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this PUD and any of the provisions of the City of Moore Land Development Code, as amended (Code), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this planned unit development, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

8.1.....USE AND DEVELOPMENT REGULATIONS

The use and development regulations of the R-2 District shall govern, except as herein modified.

All R-2 uses permitted by right shall be permitted within this PUD.

9.0.....SPECIAL CONDITIONS

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

9.1.....FAÇADE REGULATIONS

Exterior building wall finish on all structures shall consist of a minimum 70% brick veneer, masonry, rock, stone, stucco, or other similar type finish. No more than 30% wood shall be permitted.

9.2 LANDSCAPING REGULATIONS

The subject parcel shall meet the requirements set forth in the City of Moore’s Landscaping Ordinance, except that there shall be two (2) trees planted for each dwelling. These trees may not be planted near the unit they serve, but clustering trees in Common Areas shall be allowed. No tree shall be planted within 10’ of a water meter or fire hydrant. No trees shall be planted within the City’s right-of-way or in a sanitary sewer easement. All trees shall be serviced by an automatic sprinkler system approved by the City of Moore.

9.3 LIGHTING REGULATIONS

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

9.4 SCREENING REGULATIONS

Screening regulations shall be in accordance with the base zoning district.

9.5 PLATTING REGULATIONS

Platting shall be required within this PUD.

9.6 DRAINAGE REGULATIONS

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

9.7 DUMPSTER REGULATIONS

Dumpster and trash regulations shall be in accordance with the base zoning district.

9.8 ACCESS REGULATIONS

There shall be one (1) access drive from N. Eastern Ave. within this PUD.

9.9 PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with the Moore Land Development Code. There shall be two (2) parking areas within this PUD and each duplex structure will consist of a one (1) car garage and a two (2) car garage. If a single-family home is developed, it will consist of a two (2) car garage.

9.10 SIGNAGE REGULATIONS

9.10.1 FREESTANDING ACCESSORY SIGNS

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

9.10.2 ATTACHED SIGNS

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

9.10.3 NON-ACCESSORY SIGNS

Non-Accessory signs will be prohibited.

9.10.4 ELECTRONIC MESSAGE DISPLAY SIGNS (EMD’S)

Electronic Message Display signs will be prohibited.

9.11 ROOFING REGULATIONS

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

9.12 SIDEWALK REGULATIONS

Sidewalks shall be constructed in accordance with the base zoning district. There shall be 5-foot sidewalks throughout the interior of the development. Along Eastern Ave. a 6-foot sidewalk shall be provided.

9.13 HEIGHT REGULATIONS

The maximum building height shall be one (1) story and shall conform to East Pointe Village I.

9.14 SETBACK REGULATIONS

Unless modified herein, yard requirements in this PUD shall be the same as the base-zoning district.

9.15 PUBLIC IMPROVEMENTS

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

9.16 COMMON AREAS

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

9.17 SPECIFIC PLAN

A specific plan shall not be required.

9.18 AMENITIES

Amenities shall include:

Increased landscaping to require two (2) trees be planted for each unit. All required landscaping shall be serviced by an automatic sprinkler system. Additionally, there shall be a pergola with a minimum of 500 square feet with at least two picnic tables, and a playground for the use and enjoyment of residents.

10.0 DEVELOPMENT SEQUENCE

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

11.0 EXHIBITS

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

- Exhibit A - Legal Description
- Exhibit B - Conceptual Master Development Plan



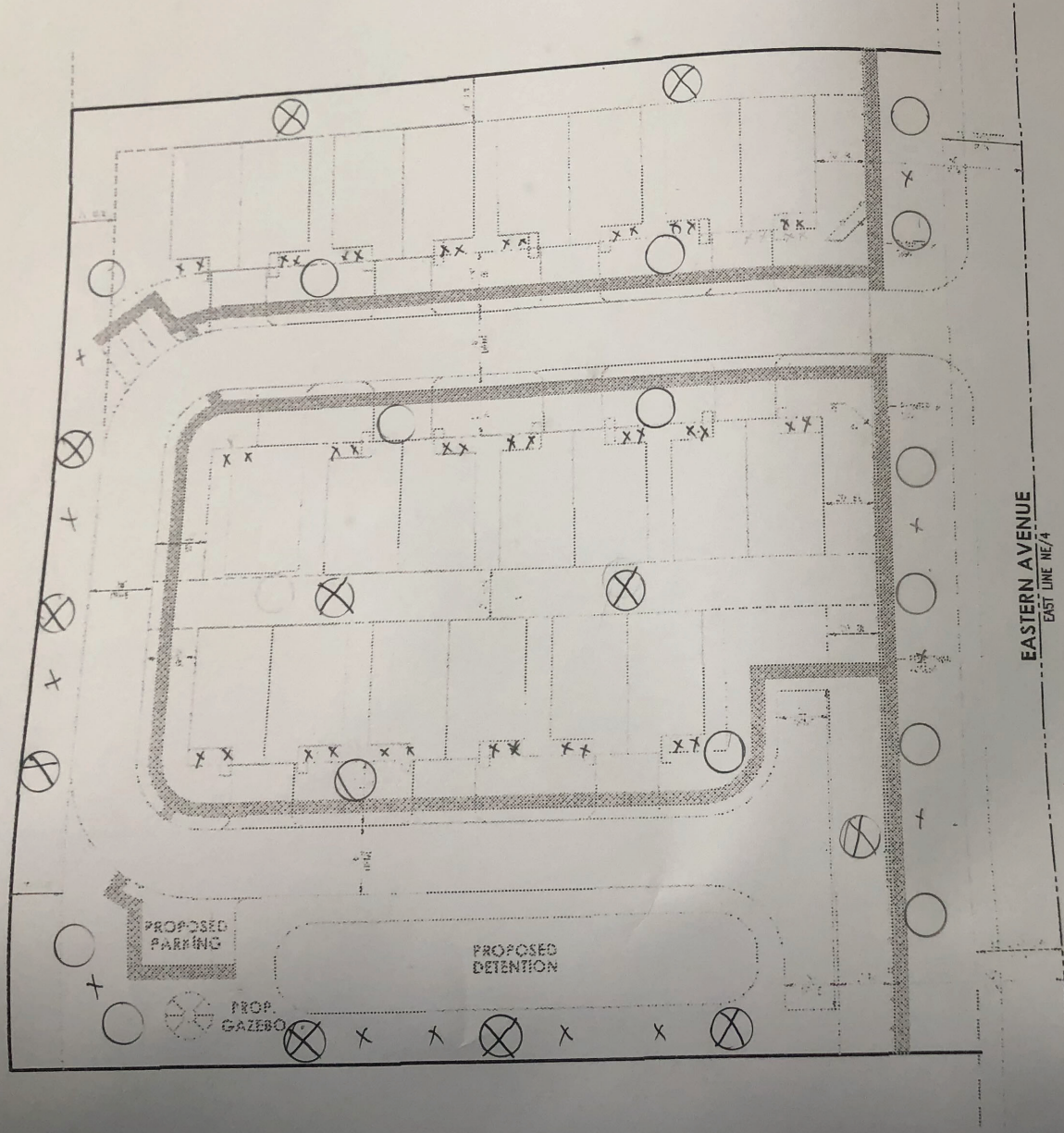
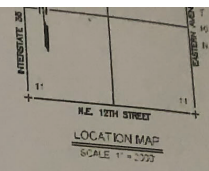


iStock
Credit: ziss

113



114



STATISTICS

ACREAGE:	3.34 AC. More or Less
TWO-FAMILY UNITS:	20
SINGLE-FAMILY UNITS:	1
TOTAL UNITS:	21
GROSS DENSITY:	6.29 DWELLING UNITS / ACRE

- #16 ○ - CHINESE PISTACHE
- #11 ⊗ - LACEBARK PINE
- #54 x - 3 GAL. BOXWOOD

LEGEND

	5' SIDEWALK
	4' SIDEWALK
	FENCE

MASTER DEVELOPMENT PLAN EAST POINTE VILLAGE II	
SHEET NO.	
DATE:	
PROJECT:	

ORDINANCE NO. 25 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-2 SUBURBAN AGRICULTURAL DISTRICT TO R-2/PUD TWO FAMILY DWELLING DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE NORTHEAST QUARTER OF SECTION 11, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

The South 66 feet of Tract 16 and All of Tract 17, in PIONEER ACRES ADDITION, to Cleveland County, Oklahoma, according to the recorded plat thereof.

Is hereby rezoned from A-2 Suburban Agricultural District to R-2/PUD Two Family Dwelling District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

November 14, 2023

Application # RZ-1041

Applicant Charles Smith
6400 SE 149th St.
OKC, OK 73165

City Council Ward 1

OVERVIEW

Location	Part of the SW/4 of Section 28, T10N, R2W North of SE 34 th Street and East of Sooner Rd.
Request	Rezone from A-1 Rural Agricultural District to A-2/PUD Rural Agricultural District as a Planned Unit Development
Proposed Use	Fossil/Mineral Showroom and Sales Single-Family Home
Size of Property	Approximately 4.76 acres
Surrounding Zoning/Land Use	
North-	A-1 Rural Agricultural District RE Rural Estates District/Twin Lakes Addition
South-	A-1 Rural Agricultural District RE Rural Estates District/ Twin Lakes Addition
East-	RE Rural Estates District/ Twin Lakes Addition
West-	A-2 Suburban Agricultural District/Sooner Lakes Addition
Infrastructure	
Water-	Existing 12" located south of the site
Sewer-	N/A
Access-	Sooner Rd.
Stormwater-	Stormwater Detention required for all new development
Land Use Plan	Open Space Residential
Land Use Plan Amendment	No

DISCUSSION

The subject site is located north of SE 34th St and east of Sooner Rd. The property is currently zoned A-1 Rural Agricultural District with an existing metal building and metal pole barn. The applicant is proposing to develop the west 300' of the site as a fossil and mineral preparation, showroom and sales business, with the east 3 acres as a homesite for one single-family home. To achieve the desired development, the applicant is requesting a rezoning to A-2 as a Planned Unit Development.

Currently there is no public water or sewer available to serve the site. A 12" public waterline is located south of the site at the Twin Lakes Addition entrance and must be extended to serve the site. Public Sewer is not available in the area, and due to the development of the SE regional lift station at Indian Hills and Sunnyslane, gravity sewer is not anticipated to be available to this site in the future. The applicant is proposing to utilize a private septic system.

Because this property is over an acre in size, stormwater detention is required for all new development. There is no FEMA floodplain located on the site.

Access is provided by Sooner Road with one existing driveway. Access to the residential site is proposed from a gravel drive from the business parking lot.

The applicant is utilizing a Planned Unit Development (PUD) to allow a fossil and mineral preparation, showroom, and sales office in the A-2 Suburban Agricultural zoning district while providing protections to preserve the rural nature of the area. By utilizing a PUD the city may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- A minimum 25% EFIS façade is required along the west side of the existing building.
- 15 trees shall be required for the commercial tract, 10 of which must be evergreen trees to serve as a buffer to the residential homes to the south. A drip irrigation system (or similar) is required.
- Site proof fencing is required for the 'trailer bullpen'.

This area is characterized by large lot residential homes with commercial zoning centered around the SE 34th Street and Sooner Rd intersection. Due to the lack of public sewer service, commercial growth along Sooner Rd has been greatly limited. And with the prospect of public sewer along Sooner Rd essentially eliminated with the construction of the new SE regional lift station at Indian Hills and Sunnyslane, it is anticipated that this area will remain rural in nature for the foreseeable future.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Open Space Residential which is typically reserved for large lot single-family homes and associated secondary agricultural uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased landscaping providing 15 trees for the commercial tract, with 10 of the trees to be placed along the south property line to buffer from the commercial activity from the Twin Lakes Addition. Additionally, the existing metal building will be remodeled, adding a minimum of 25% EFIS façade.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ¼ mile of a park or school. A sidewalk is not proposed along Sooner Rd.

Congestion Management. The Plan identifies traffic congestion as a top concern for Moore residents. This application proposes to utilize the existing driveway to Sooner Rd. for access for both the commercial and residential uses. By limiting the driveways to Sooner Rd. and limiting the scope of commercial activity at this site, this application helps prevent traffic congestion in this area.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance and contains no floodplain. Stormwater detention will be required for all new commercial development.

This application seeks to place a commercial land use with agricultural attributes in an area of rural residential homes and neighborhoods, but along a state highway. Although the plan does not typically support commercial uses within the Open Space Residential land use category, the agricultural nature of the proposed business may be considered compatible with the surrounding development by way of the Planned Unit Development. If Planning Commission and City Council determine that the proposed development is rural in nature, then this application is in compliance with the comprehensive plan and an amendment to the plan is not necessary.

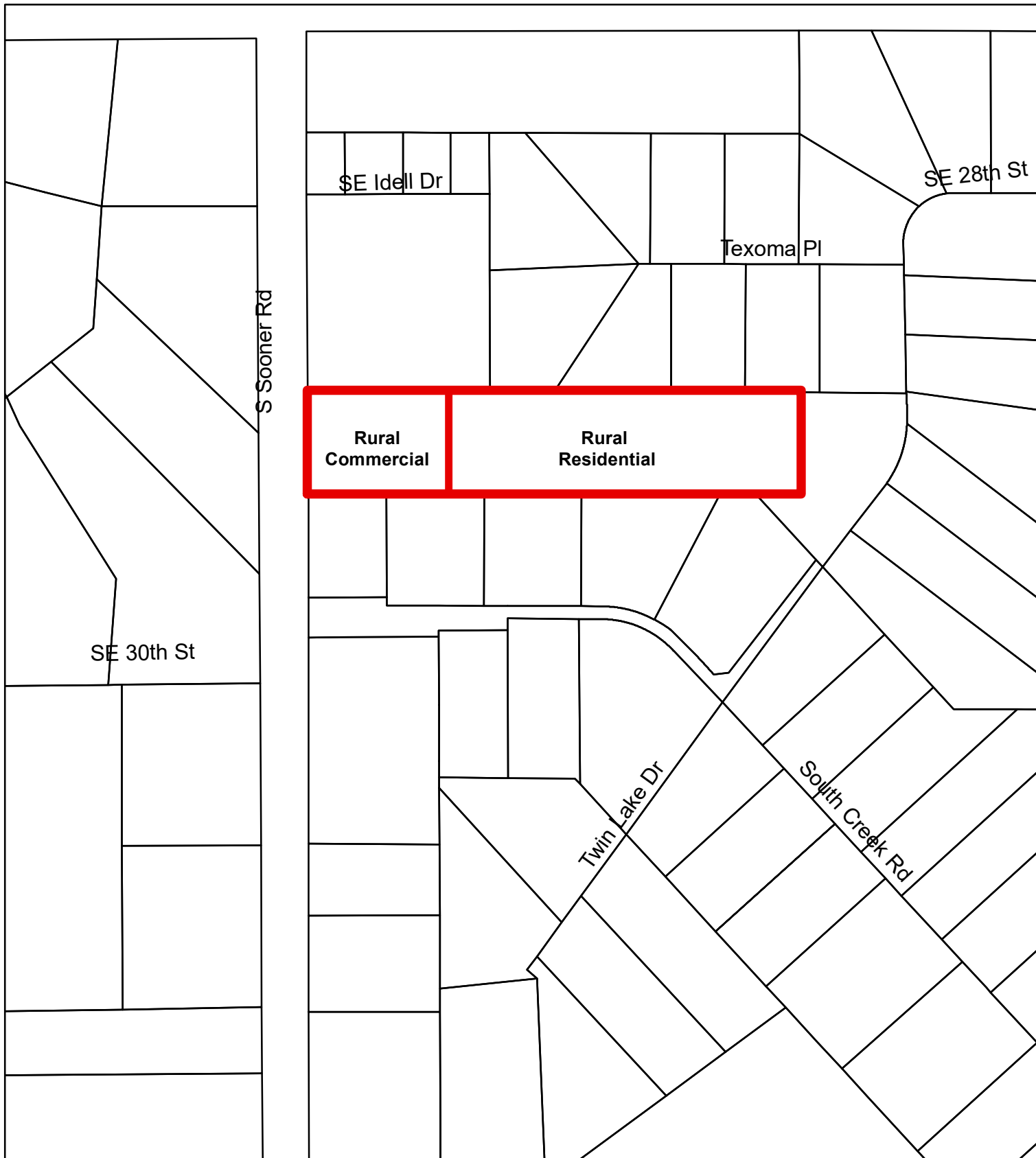
RECOMMENDATION

This subject site is located in a rural area along a busy state highway. With limited city utilities available, full urbanization of this area is likely to not happen in the foreseeable future. This application seeks to take advantage of the highly trafficked Sooner Rd for a

commercial business., while greatly limiting the scope and nature of that business fossil preparation, sales, and display only. If Planning Commission and City Council determine that the proposed development maintains the rural nature of the area and that the amenities provided sufficiently protect the surrounding residential properties, staff recommends approval of this application, contingent upon the following:

1. A professional landscape plan shall be required at the building permit stage. Automatic Sprinkler Systems shall be required for all trees and shrubs.
2. Public waterline extension along S. Sooner Rd is required. Engineering plans shall meet approval of city staff.
3. Fire Marshal approval of all fire lanes and fire hydrant locations.

RZ-1041 Location Map

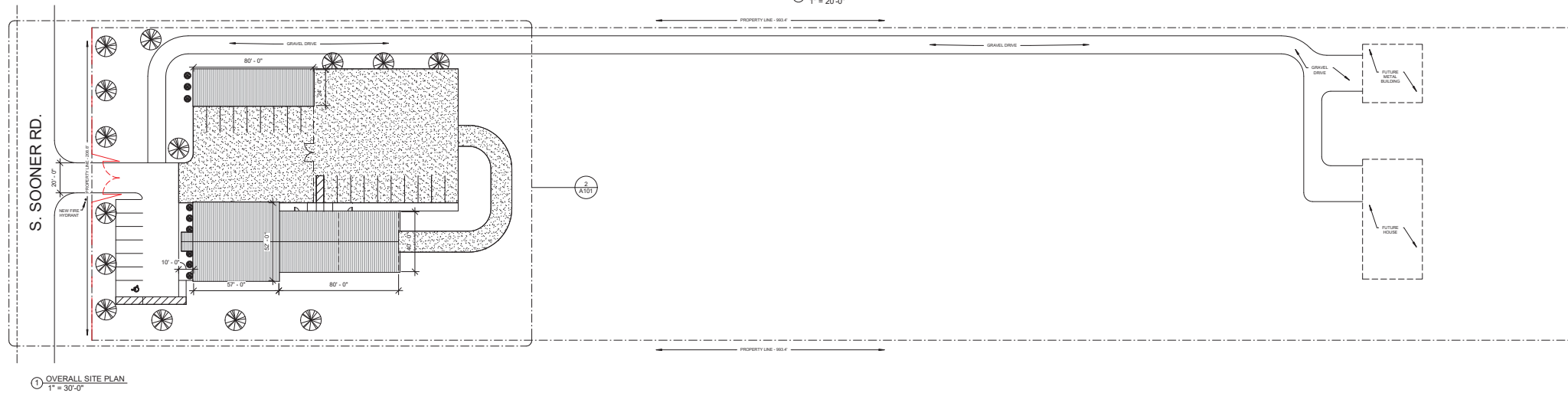
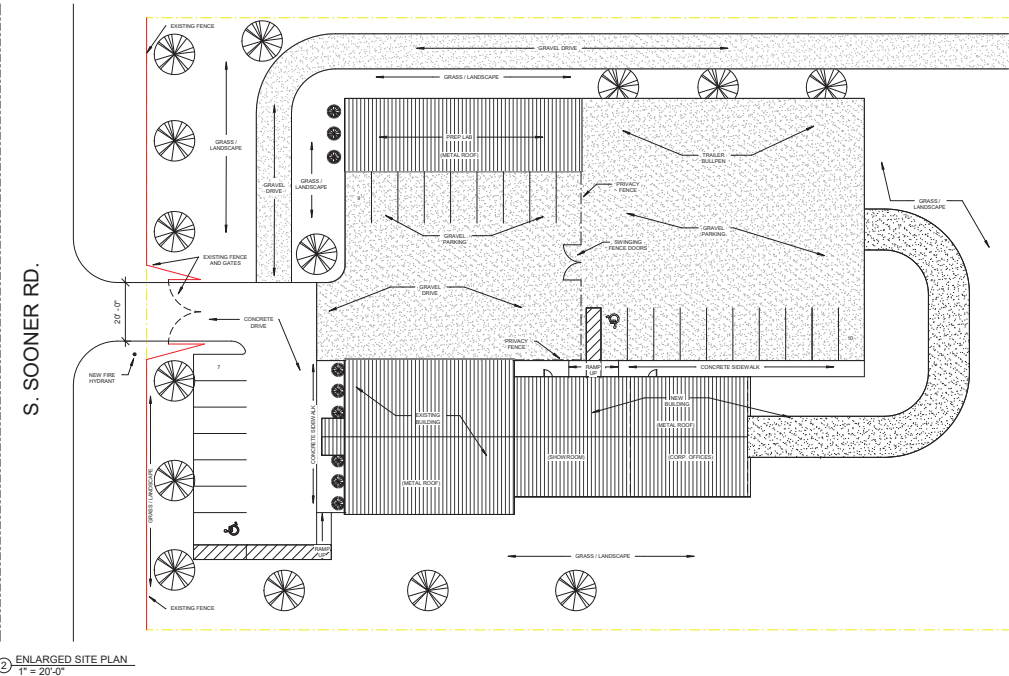


Property Address: 3000 S. Sooner Rd. OKC, OK, 73165

Legal Description:

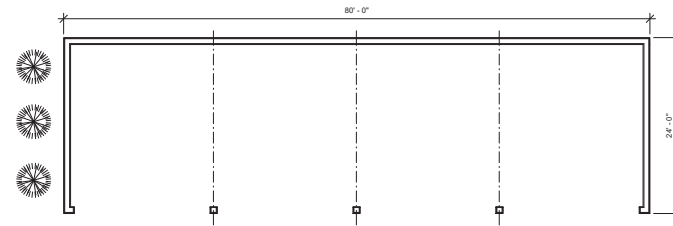
Part of the Southwest Quarter (SW/4) of Section Twenty Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:

Beginning at a point 730 feet and 4 inches South of the Northwest Corner of said SW/4; Thence South 208 feet and 8 inches; Thence East 1043 feet 4 inches; Thence North 208' 8"; Thence West 1043 feet 4 inches to the Point of Beginning.
LESS AND EXCEPT: A strip, piece or parcel of land lying in part of the Northwest Quarter of the Southwest Quarter (NW/4 SW/4) of Section Twenty Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at a point on the West line of said NW/4 SW/4 a distance of 730.33 feet South of the Northwest Corner of Said NW/4 SW/4 Thence South along said West line a distance of 208.67 feet; Thence East a distance of 50.00 feet; Thence North 00 17'45" West a distance of 208.67 feet; Thence West a distance of 50.00 feet to the Point of Beginning.

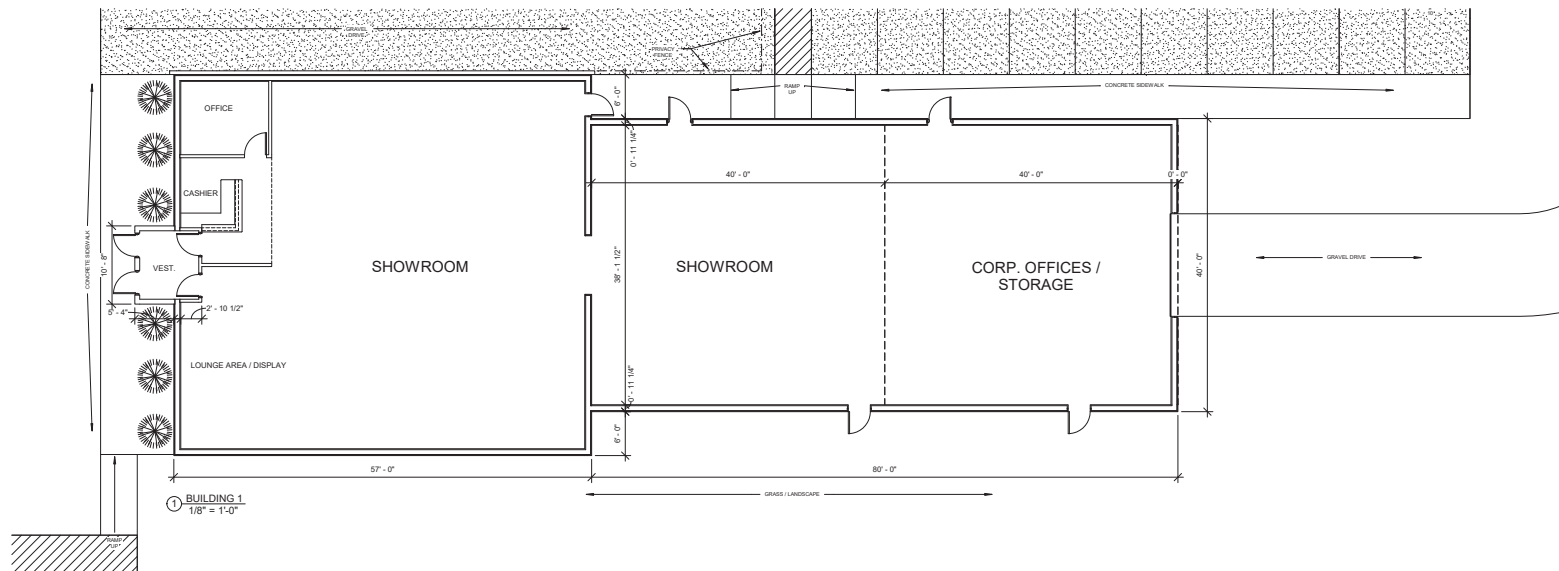


Red Stone Fossils & Minerals, LLC
PUD Site Approval
3000 S. Sooner Road, Oklahoma City, Oklahoma

 Mitscher & Associates
architects
www.mitscherarch.com
405.388.8485

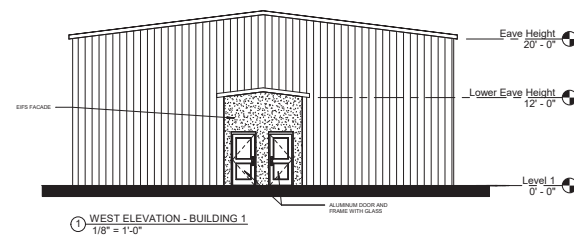
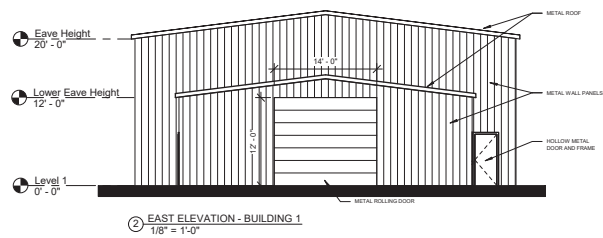
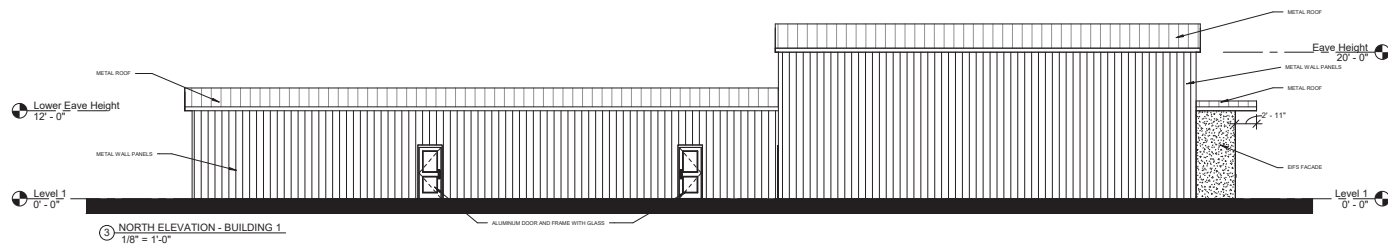
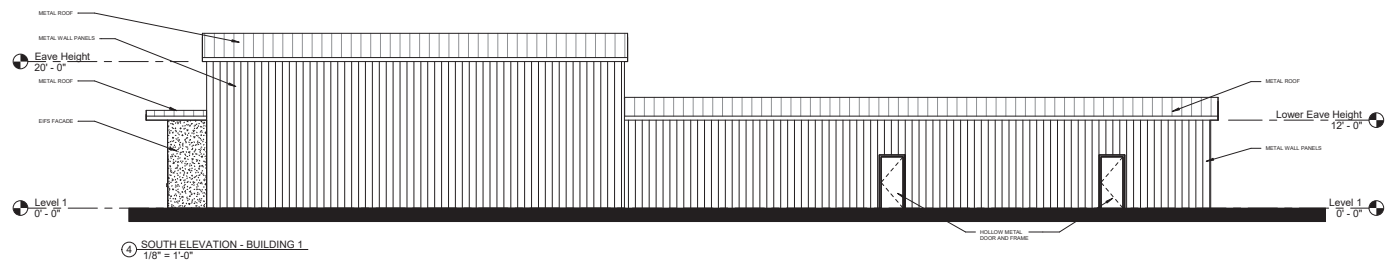


② BUILDING 2 - PREP LAB
1/8" = 1'-0"



Red Stone Fossils & Minerals, LLC
 PUD Site Approval
 3000 S. Sooner Road, Oklahoma City, Oklahoma

M Mitscher & Associates
 architects
 www.mitscherarch.com
 405.388.8485



Red Stone Fossils & Minerals, LLC
 PUD Site Approval
 3000 S. Sooner Road, Oklahoma City, Oklahoma

M Mitscher & Associates
 architects
 www.mitscherarch.com
 405.388.8485

Planned Unit Development (PUD)

City of Moore, Oklahoma

Address: 3000 S. Sooner Rd., Oklahoma City, OK, 73165

Developer(s): Charles & Catherine Smith

6400 SE 149th St.

Oklahoma City, OK, 73165

Contacts:

Charles: (405) 837-7412

Catherine: (405) 837-7008

INTRODUCTION

This PUD is designed to allow for corporate/sales office space and limited/restricted retail space on the frontage of property (West 300' of property). The commercial retail space is to be used only for the sale of fossils/minerals and related items.

The "back half" of property (remaining 3 acres) will retain current A2 zoning and be used for one future residential dwelling. A trailer bullpen for various trailers to be positioned behind frontage and "out of sight".

Red Stone Fossils & Minerals LLC (retail space) will add a very interesting shopping venue for customers in Moore and surrounding areas. Our quality, quantity, and variety of inventory are sure to create a point of interest for customers as well as a highly desirable educational experience for schools, daycare facilities, etc.

This PUD consists of 4 parts:

- 1) Legal Description (Exhibit A)***
- 2) Amenities Plan (Exhibit B)***
- 3) Use Plan (Exhibit C)***
- 4) Architectural Plans/Drawings***

EXHIBIT "A"

Property Address: 3000 S. Sooner Rd. OKC, OK, 73165

Legal Description:

Part of the Southwest Quarter (SW/4) of Section Twenty Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:

Beginning at a point 730 feet and 4 inches South of the Northwest Corner of said SW/4; Thence South 208 feet and 8 inches; Thence East 1043 feet 4 inches; Thence North 208' 8"; Thence West 1043 feet 4 inches to the Point of Beginning.

LESS AND EXCEPT: A strip, piece or parcel of land lying in part of the Northwest Quarter of the Southwest Quarter (NW/4 SW/4) of Section Twenty Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at a point on the West line of said NW/4 SW/4 a distance of 730.33 feet South of the Northwest Corner of Said NW/4 SW/4 Thence South along said West line a distance of 208.67 feet; Thence East a distance of 50.00 feet, Thence North 00 17'45" West a distance of 208.67 feet, Thence West a distance of 50.00 feet to the Point of Beginning.

The West 300' of this legal description shall allow commercial business as described in the PUD. The remaining site shall be used for a single family dwelling.

EXHIBIT "B"

Amenities Plan

Existing Building(s):

Main Building Front: Add Accent Features Such As Foyer Entry Where Existing Garage Door Is (door to be removed), Install Awning Over Existing Walk Door, Install Stucco On minimum of 25% of Front Elevation (West).

Extend Blacktop Driveway Into Property And Install Steel Gate

Expand Existing Gravel Parking

Prep & Paint All Existing Pipe Fence & Replace Existing Wire With Galvanized Grid Panels

Install Extensive Landscaping on Frontage to Create An Overall Pleasing View Across Frontage of Property (see Landscape Concept). Add a variety of additional trees to the North and South property lines as well as cross fence lines to block unpleasant views and further beautify the space visible from frontage.

The overall theme of the visible frontage will be rustic contemporary. Our goal is to beautify the frontage and keep it well maintained so that our neighbors and the public will have pleasant thoughts upon viewing our property.

15 trees 2 ½" caliper (minimum) shall be required. 10 shall be evergreen and placed along South property line of commercial tract. A drip irrigation system or similar shall be provided.

Minimum 25% of front façade facing Sooner Rd. shall be masonry exterior. EIFS shall be considered masonry.

No outdoor storage or displays shall be allowed except fossils and minerals as well as trailers stored in the bullpen. Trailer bullpen will have minimum of 6' high sight proof fencing.

EXHIBIT "C"

Use Plan

Existing 52'W x 57'L x 20'H (2,964 SF):

This building is to be used for retail sales STRICTLY of fossils, minerals, and related items.

Existing Equipment Shed approx. 24'W x 70'L x 9'H:

This building to be used as the fossil preparation/cleaning/repair lab.

NEW 40' x 80' x 12' Add on To Rear Of Main Building

The first (nearest to existing main building) 40' x 40' will consist of additional retail space. The next 40' x 40' will consist of personnel/corporate office space.

NOTE: *This building will likely be built in expandable phases, 40' x 40' to be completed in each phase.*

City sewer is currently unavailable and long-term projections indicate it will likely never be available. All designs are with the understanding we are using an adequate septic system to service the waste needs.

Domestic and fire protection needs of the commercial tract will be met by extension of nearby main from the North. City main will be extended approximately 300' South to service the commercial tract.

The residential tract will be served by private well and septic systems. Public water may be utilized if available and approved by City.

EXHIBIT "C"

Use Plan Cont'd

Trailer Bullpen: NE of main building

This is to serve as on-site storage for various trailers (approx. 8-10). NO trailers are to be stored outside the trailer bullpen. Trailer bullpen is approx. 80' x 100' with the 80' projecting eastward from the fence beside existing equipment shed and then southward toward South Property line. Bullpen will have sight proof fencing along West side.

NOT ALLOWED IN THIS PUD:

Mobile homes

Trailers stored outside of bullpen

Construction debris or material outside of enclosed structures

Inoperable or dismantled vehicles, auto parts, tires, etc.

Visible garbage receptacles

Any trash or debris of any kind (except during construction of new structures).

ORDINANCE NO. 26 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-1 RURAL AGRICULTURAL DISTRICT TO A-2/PUD SUBURBAN AGRICULTURAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 10 NORTH; RANGE 2 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

Part of the Southwest Quarter (SW/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:

Beginning at a point 730 feet and 4 inches South of the Northwest corner of said SW/4: Thence South 208 feet 8 inches; Thence East 1043 feet 4 inches; Thence North 208 feet 8 inches; Thence West 1043 feet 4 inches to the Point of Beginning;

Less and Except: A strip, piece or parcel of land lying in part of the Northwest Quarter of the Southwest Quarter (NW/4 SW/4) of Section Twenty-Eight (28), Township Ten (10) North Range Two (2) West of the Indian Meridian, Cleveland County, Oklahoma. Said parcel of land being described by metes and bounds as follows: Beginning at a point on the West line of said (NW/4 SW/4) a distance of 730.33 feet South of the Northwest Corner of said NW/4 S/W4; Thence South along said West line a distance of 208.67 feet; Thence East a distance of 50.00 feet; Thence North 00°17'45" West a distance of 208.67 feet; Thence West a distance of 50.00 feet to the Point of Beginning.

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

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attor



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

November 14, 2023

Application # RZ-1039

Applicant Mitchell Davidson
2097 S. Eastern Ave
Moore, OK 73160

City Council Ward 1

OVERVIEW

Location	Part of the NE/4 of Section 26, T10N, R3W South of SW 19 th Street and West of S Eastern Ave.
Request	Rezone from I-2 Medium Industrial District to I-2/PUD Medium Industrial District as a Planned Unit Development
Proposed Use	Mini Storage
Size of Property	Approximately 1.61 acres
Surrounding Zoning/Land Use	
North-	C-3 General Commercial District
South-	I-2 Medium Industrial District
East-	A-2 Suburban Agricultural District
West-	R-2 Two-Family Dwelling District
Infrastructure	
Water-	Existing 12" located East side of S Eastern Ave
Sewer-	N/A
Access-	S Eastern Ave
Stormwater-	Stormwater Detention required
Land Use Plan	Transitional Commerce
Land Use Plan Amendment	No

DISCUSSION

The subject site is located south of SE 19th St and west of S Eastern Ave. The property is zoned I-2 Medium Industrial District and is currently vacant. The applicant is proposing to develop a mini storage facility operating on a private septic system. To achieve the desired development, the applicant is requesting a rezoning to I-2 as a Planned Unit Development (PUD).

Public water is available to serve the site. Currently there is no public sewer available to the site. With the closest connection to public sewer being along SE 19th St, and the elevation of the vacant long only being three feet higher than the public sewer, there would not be a positive slope for a public sewer extension. The applicant is proposing to install a septic system in accordance with Oklahoma Department of Environmental Quality (ODEQ).

Because this property is over an acre in size, stormwater detention is required for the commercial site. There is no FEMA floodplain located on the site.

Access is provided by S Eastern Ave with one driveway being proposed. There is currently a driveway across the SW corner of this site to access 2097 S. Eastern Ave. from Dale Dr. As this is the only access point for 2097 S. Eastern Ave., any future development will be required to maintain this access. However, because Dale Dr. is not constructed to city standards for industrial sites and due to the congested nature of SE 19th Street at the intersect with Dale Dr., the subject lot will not have access to Dale Dr.

The applicant is utilizing a Planned Unit Development (PUD) to allow the operation of an onsite septic system due to the elevation of closest public sewer line. By utilizing a PUD, the city may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- A minimum of 15% increase in landscaping above base landscaping requirements.
- S. Eastern Ave façade shall be 75% masonry, not metal.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is intended to create a buffer between arterial roads and neighborhoods. Typical uses include heavy commercial, light industrial and some supporting office uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased landscaping by 15% above base landscaping

requirements set forth in the City of Moore Development Code. There will be a 6' wood or metal fence on the West side due to the existing residential zoning along Dale Dr. The east façade along S Eastern Ave will be required to be 75% masonry, and not metal.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is located within ¼ mile of the Quail Ridge Park. A 6' sidewalk is required along S. Eastern Ave.

Congestion Management. The proposed access to the site is limited to one curb cut from S Eastern Ave to reduce any potential traffic conflicts. Access to Dale Drive to the west will not be allowed for this site. This will further reduce traffic congestion along SE 19th Street by eliminating industrial traffic turning movements on SE 19th Street at the unsignalized Dale Dr.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance and contains no floodplain. Stormwater detention will be required for all new commercial development.

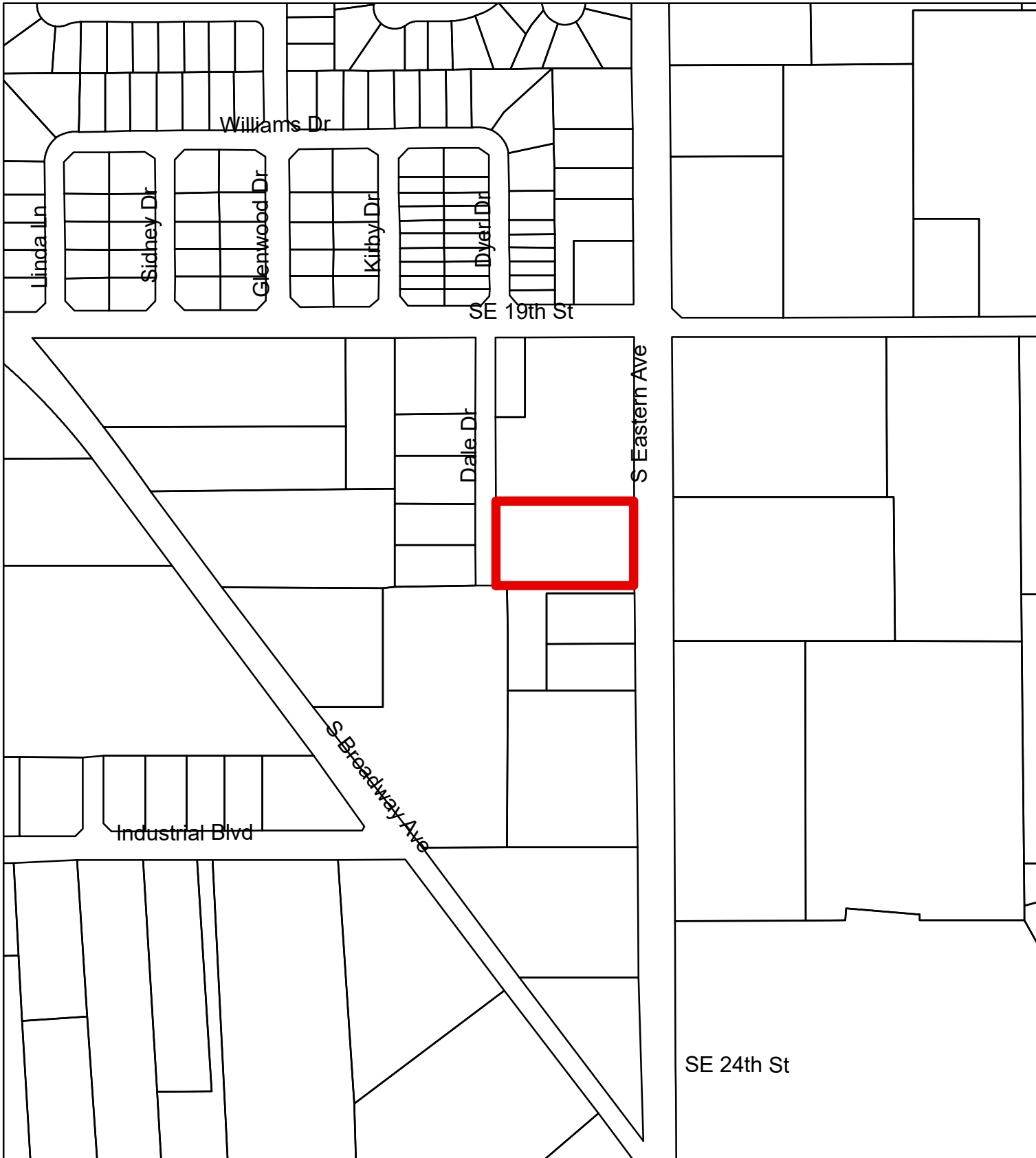
This project is located on the edge of a major arterial roadway within a transitional commerce land use. While mini-storages do not significantly contribute to sales tax or employment base, major surrounding areas are being utilized for heavier commercial and medium industrial uses, which are compatible with mini-storages. Due to the amenities offered and the proposed land use, staff believes that this application is in compliance with the comprehensive plan.

RECOMMENDATION

This application seeks to rezone an undeveloped lot along S Eastern Ave by utilizing a Planned Unit Development due to the site lacking public sewer infrastructure. Because this PUD application increases the aesthetic requirements, Staff recommends approval of this application contingent upon:

1. A professional landscape plan shall be required at the building permit stage. Automatic Sprinkler Systems shall be required for all trees and shrubs.
2. A final plat is required prior to development in order to establish all easements and ROW requirements.
3. Approval by ODEQ of onsite septic system.
4. Fire lane and turn-around must meet Appendix D of 2015 IFC.
5. Approved drainage and detention plan is required prior to issuance of a building permit.

RZ-1039 Location Map



DESIGN STATEMENT OF THE
PLANNED UNIT DEVELOPMENT
CITY OF MOORE, OKLAHOMA

TO SERVE
2097 S EASTERN AVE
MOORE, OK 73160

DEVELOPER:
MITCHEL DAVIDSON
2097 S. EASTERN AVE
MOORE, OKLAHOMA 73160

PREPARED BY:



617 N.W. 27th STREET
MOORE, OK 73160
(405) 912-2775
(405) 912-2322 FAX

Revised 11/01/2023

INDEX

INTRODUCTION	3
LEGAL DESCRIPTION	3
OWNER	3
SITE AND SURROUNDING AREA	3
PHYSICAL CHARACTERISTICS	3
CONCEPT	3
SERVICE AVAILABILITY	4
SPECIAL DEVELOPMENT REGULATIONS	4
ACCESS	5
SCREENING AND LANDSCAPING	5
SIGNAGE	5
LIGHTING	5
ARCHITECTURE	5
DEVELOPMENT SEQUENCE	5
PARKING	5
SETBACK REQUIREMENTS	6
BUILDING HEIGHT REQUIRMENTS	6
EXHIBITS	6
EXHIBIT A – LEGAL DESCRIPTION	7
EXHIBIT B – MASTER DEVELOPMENT	8

INTRODUCTION

This planned unit development, consisting of approximately 1.61 acres, is located in the Northeast Quarter of Section 26, T10N, R3W City of Moore, Cleveland County, Oklahoma. The subject property is located on 2097 S Eastern Ave. The site is presently platted as a Replat of Tract 2 of Midway Place, and currently zoned I-2. Said property is not in the floodplain. The PUD, as proposed, will have a maximum density of 200 mini storage units per acre for enclosed storage.

LEGAL DESCRIPTION

See Exhibit "A"

OWNER

The owner of the property – planned unit development is Davidson Holdings, LLC

SITE AND SURROUNDING AREA

The planned unit development is currently zoned I-2. The North boundary abuts property zoned C-3. The South boundary abuts land zoned I-2. The west boundary property is zoned R-2. The east abuts property that is unplatted open land zoned A-2.

PHYSICAL CHARACTERISTICS

This site is currently an undeveloped lot. The site is sloping from West to East. The elevation ranges from 1215 to 1220. The soil is sandy and loamy. The site is covered in native prairie grasses.

CONCEPT

The concept of the planned unit development is to allow for mini storage units and a septic system for sewer in the rear of the units. The subject

property is 3' above the elevation of the available sewer therefore, there would not be a positive flow with a tie into the public line. The septic system must be approved by ODEQ to be allowed.

SERVICE AVAILABILITY

The planned unit development has city services available to serve the site as follows:

1. Streets – Subject is located on Eastern Ave and will access from Eastern.
2. Water – a 12” water main exists along Eastern Ave, all construction will be in accordance with the City of Moore standards.
3. Sanitary Sewer – Sanitary Sewer is not available due to being too shallow at this site. Septic System in accordance with ODEQ standards shall be allowed.
4. Drainage – This site drains from East to West with about 5 feet of fall. City of Moore Standards will be followed.

FIRE PROTECTION

Fire protection is currently available from the City of Moore Station 3. The closest station is located 2.14 miles S.E South on Sunnyslane.

ELECTRICITY, NATURAL GAS, PHONE SERVICE

Adequate service from the electric, natural gas, and phone companies is available and coordination of the utility services will be made during the development of this planned unit development.

SPECIAL DEVELOPMENT REGULATIONS

The following special development regulations and/or limitations are placed upon the development carried out under this planned unit development. Certain zoning districts and regulations referred to in this text shall be those, which appear in the City of Moore Zoning Ordinance, May 2016 update. For purposes of clarification and interpretation, the operative and controlling language and regulations applicable to the referenced zoning districts as contained in the City of Moore Zoning Ordinance, May 2016 update. In cases of conflict between provisions of this planned unit development and provisions of the City of Moore Zoning Ordinance, May 2016 update, the planned unit development shall supersede. The regulations are as follows:

1. The site shall be developed in accordance with the I-2 zoning district to allow for mini storage with the following variances from the I-2 zoning requirements.
2. Development phasing shall be allowed throughout the planned unit development
3. The planned unit development shall have a maximum density of 200 mini storage units per acre.
4. The planned unit development shall be allowed to utilize a septic system approved by ODEQ.
5. This planned unit development shall have a %15 fifteen percent increase in landscaping above what is in accordance with City of Moore ordinance. All landscaping shall be served by an automatic sprinkler system approved by the City of Moore.

ACCESS

Access will be from Eastern Ave. No access to the site will be from Dale Dr.

SCREENING AND LANDSCAPING

Landscaping will be in accordance with City of Moore ordinance.

Landscaping to be increased by 15%. This development shall provide a minimum 6' screening sight proof wood or metal fence along West side of property as it abuts residential zoning.

SIGNAGE

All signs will comply with the City of Moore ordinance requirements.

LIGHTING

All lighting shall comply with the ordinance requirements.

ARCHITECTURE

Design will comply with City of Moore requirements and East façade shall be 75% masonry and not metal. EFIS shall be considered masonry.

DEVELOPMENT SEQUENCE

The development of this property shall allow construction to be done in several sections, as the market permits.

PARKING

The development of this property shall provide some off-street parking for employees and customers. No outdoor storage of boats, trailers, or vehicles shall be allowed.

SETBACK REQUIREMENTS

The setback requirement is 20' building line.

BUILDING HEIGHT REQUIREMENTS

Buildings will be a max of 35' in height due to adjacent residential zoning.

EXHIBITS

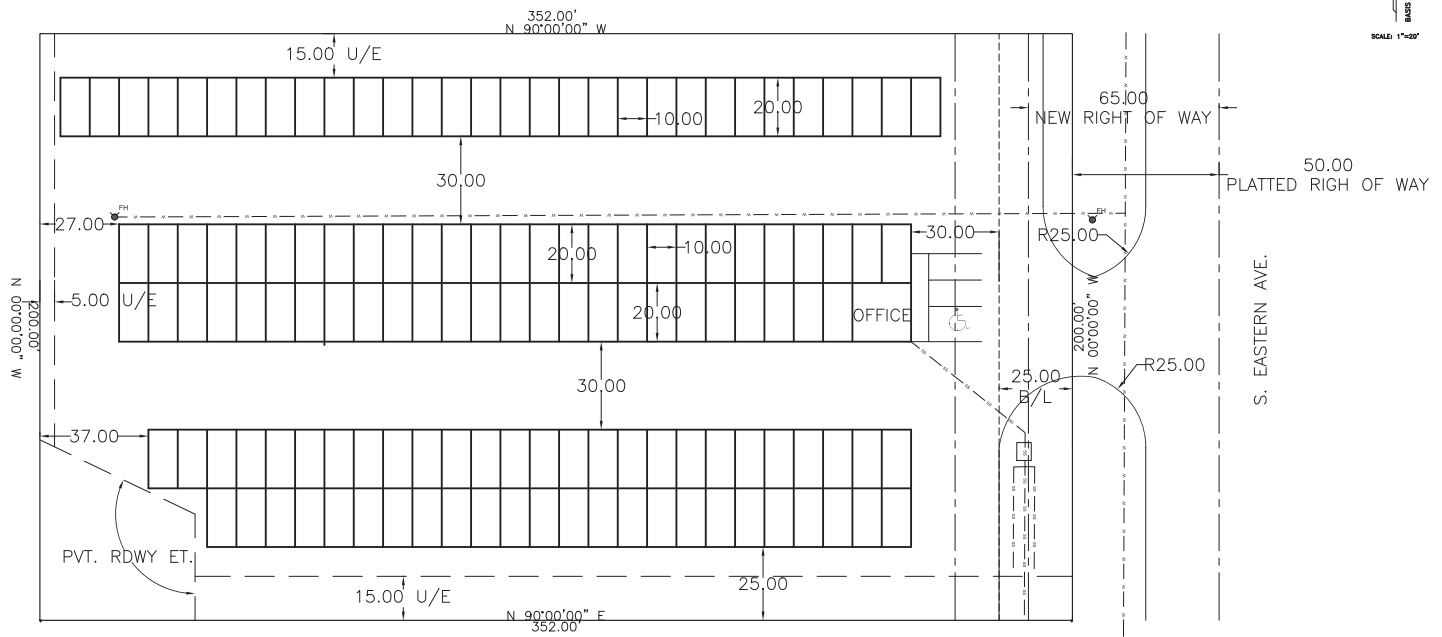
Exhibit "A" – legal description

Exhibit "B" – master development plan

EXHIBIT "A"

Legal Description

The South 200.00 feet of Tract 1 and the South 200.00 feet of the East 72.00 feet of Tract 2, Midway Place, Moore, Cleveland County, Oklahoma. A recorded plat thereof as shown and subject to all easements and right of way of record.



W 200.00' N 00°00'00\"

352.00' N 90°00'00\"

N 90°00'00\"

LEGAL DESCRIPTION
 THE SOUTH 200' OF TRACT 1 AND THE SOUTH 200' OF THE
 EAST 72.00' OF TRACT 2 OF MIDWAY PLACE PLAT, OF MOORE,
 CLEVELAND COUNTY, OK

NOTE: DETENTION WILL BE REQUIRED
 35' HEIGHT MAXIMUM REQUIREMENT
 EAST FACADE SHALL BE MASONRY, NOT METAL

SCALE 1"=40'
 BASED OF RECORDING - DEED OF RECORD



- LEGEND
- SS SANITARY SEWER LINE
 - W WATER LINE
 - OE OVERHEAD ELECTRIC
 - EG EXISTING GAS SERVICE
 - SM SANITARY SEWER MANHOLE
 - STM STORM SEWER MANHOLE
 - PO POWER POLE
 - GA GUY ANCHOR
 - LP LIGHT POLE
 - FM FIRE MANHOLE
 - WV WATER VALVE
 - WM WATER METER
 - GV GAS VALVE
 - GM GAS METER
 - EM ELECTRIC METER
 - TE TELEPHONE TELESTAL
 - MON MONITOR WELL
 - SN SIGN
 - TP TRAFFIC SIGNAL POLE
 - TS TRAFFIC SIGNAL BOX
 - F FENCE
 - SP SET POINT PIN
 - FP FOUND POINT PIN
 - B BENCHMARK

MASTER DEVELOPMENT PLAN
 TO SERVE
2097 S. EASTERN AVE.
 BEING A PART OF THE NE1/4, SEC. 26, T10N, R3W, IM,
 CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA

MORRIS
 ENGINEERS & ARCHITECTS
 www.morrisengineering.com
 617 N.W. 27TH ST., MOORE, OK 73160
 (405) 912-2775 OFF. (405) 912-2322 FAX



DATE	
DRAWN BY	
CHECKED BY	
SCALE	1"=40'
SHEET NO.	1 OF 1

EXHIBIT B

ORDINANCE NO. 24 (23)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM I-2 MEDIUM INDUSTRIAL DISTRICT TO I-2/PUD MEDIUM INDUSTRIAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

The South 200.00 feet of Tract 1 and the South 200.000 feet of the East 72.00 feet of Tract 2, Midway Place, Moore, Cleveland County, Oklahoma. A recorded plat thereof as shown and subject to all easements and rights of way of record.

Is hereby rezoned from I-2 Medium Industrial District to I-2/PUD Medium Industrial District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2023.

Glen Lewis, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

EXHIBIT "A"

FLEET MAINTENANCE

1. 2000 Ford F-150 Pickup truck
Unit No. 00824
VIN: 1FTZX1727YNB96291
2. 2002 Ford F-250 Pickup truck
Unit No. 02801
VIN: 1FTNF20L72EB83607
3. 2006 Ford F-250 4X4 Pickup
truck Unit 06826
VIN: 1FTSW21586EB50382

SANITATION

4. 2005 Ford F-250 Pickup truck
Unit 05733
VIN: 1FTSX20565ECO7787

PUBLIC UTILITIES

5. 2008 Ford F-250 Pickup truck
Unit No. 08336
VIN: 1FTNF205X8ED93192

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 [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 Pickup Trucks

APWA Desc Cd Truck, Pickup, 1/2 ton, Extended Cab (453.59 kilograms)

Fuel Cd Gasoline Fuel Capacity CC Number

GVW Cd Truck, GVW 6,000 lb and Less. (Class 1) (0 - 2721.554 Total Weight

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

Pwr Cd 4-4.99 liter LTR HP

Axle Cd Four Wheels, Two Driven

Transm. Cd Automatic, 4 Gear Range

Attach. Cd Not Applicable Atch. Notes

FEMA Cd Desc: Truck, Pickup | Spec : 1/2-ton Pickup Truck | Cap-Sz: 4x2-Axle | HP: 160

NAFA Cd Class: < 8500 GVW | Group: Pickups | Service: Half Ton | Type: Extended Cab | APWA: B21

Asset Data

Munis Record # Barcode Nbr

Asset Class Light Duty 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) [REVRB Wrk Sheet](#)

Rolling Stock Yes Seized Reserve

Loss

Notes

LARIAT SUPER CAB LONG BED 2 WHEEL DRIVE
 FRONT P235/70R16
 REAR P235/70R16
 ENGINE 4.2L V6
 ON COUNCIL AGENDA 12/4/2023 TO BE DEEMED EXCESS

Type Replacement

Description REVRB Points

Fuel Type Gasoline 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 Key Nbr

FLEET EQUIPMENT FORM

Equipment ID Record Type Owing Activity

[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 DOUBLE CLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code lists.

Type Equip Cd Pickup Trucks

APWA Desc Cd Truck, Pickup, 3/4 ton, Flat Bed (680.39 kilograms)

Fuel Cd Gasoline Fuel Capacity CC Number

GVW Cd Truck, GVW 6,001 to 10,000 lb (Class 2) (2722.008 - 45 Total Weight

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

Pwr Cd 5-5.99 liter LTR HP

Axle Cd Four Wheels, Two Driven

Transm. Cd Automatic, 4 Gear Range

Attach. Cd Not Applicable Atch. Notes

FEMA Cd Desc: Truck, Pickup | Spec : 3/4-ton Pickup Truck | Cap-Sz: 4x2-Axle | HP: 165

NAFA Cd Class: < 8500 GVW | Group: Pickups | Service: ¾Ton | Type: Regular Cab | APWA: B30

Asset Data

Munis Record # Barcode Nbr

Asset Class Light Duty 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) [REVRB Wrk Sheet](#)

Rolling Stock Seized Reserve

Loss

Notes

FLAT BED ON PERMANENT LOAN TO CENTRAL PARK
ON COUNCIL AGENDA TO BE DEEMED SURPLUS 12/4/2023

Type Replacement

Description REVRB Points

Fuel Type Gasoline 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

Radio Gun

Radar Key Nbr

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 DOUBLECLICK on APWA Desc Cd, FEMA Cd, or NAFA Cd to open complete code lists.

Type Equip Cd Pickup Trucks
 APWA Desc Cd Truck, Pickup, 3/4 ton, Crew Cab (680.39 kilograms)
 Fuel Cd Gasoline Fuel Capacity CC Number
 GVW Cd Truck, GVW 6,001 to 10,000 lb (Class 2) (2722.008 - 45 Total Weight
 Type Svc Cd General Use, Normal PM Schedule, Based on OEM Recommendations
 Pwr Cd 5-5.99 liter LTR HP
 Axle Cd Four Wheels, Four Driven
 Transm. Cd Automatic, 6 Gear Range
 Attach. Cd Not Applicable Atch. Notes
 FEMA Cd Desc: Truck, Pickup | Spec : 3/4-ton Pickup Truck | Cap-Sz: 4x4-Axle | HP: 285
 NAFA Cd Class: 8501- 10,000 GVW|Group: Pickups|Service: One Ton|Type: Crew Cab|APWA: B42

Asset Data

Munis Record # Barcode Nbr

Asset Class Pickup 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) [REVRB Wrk Sheet](#)

Rolling Stock Yes Seized Reserve
 Loss
 Date of Loss Loss Notes

Notes

LARIAT CREW CAB 4 WHEEL DRIVE
 ON COUNCIL AGENDA TO DEEM EXCESS 12/4/2023

Type Replacement

Description REVRB Points
 Fuel Type Gasoline 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 Key Nbr

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 lists.

Type Equip Cd Pickup Trucks

APWA Desc Cd Truck, Pickup, 3/4 ton, Flat Bed, Extended Cab (680.39 kilograms)

Fuel Cd Gasoline Fuel Capacity CC Number

GVW Cd Truck, GVW 6,001 to 10,000 lb (Class 2) (2722.008 - 45 Total Weight

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

Pwr Cd 5-5.99 liter LTR HP

Axle Cd Four Wheels, Two Driven

Transm. Cd Automatic, 5 Gear Range

Attach. Cd Not Applicable Atch. Notes

FEMA Cd Desc: Truck, Pickup | Spec : 3/4-ton Pickup Truck | Cap-Sz: 4x2-Axle | HP: 165

NAFA Cd Class: < 8500 GVW | Group: Pickups | Service: 3/4Ton | Type: Extended Cab | APWA: B31

Asset Data

Munis Record # Barcode Nbr

Asset Class Light Duty 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 Yes Seized Reserve

Loss

Date of Loss

Notes

ORIGINALLY AN EXTENDED BED PICKUP. CONVERTING TO A FLAT BED TRUCK 2/25/21
 05534 PARK DEPT TOOK AND PUT INTO FLEET 10/07/2008 NEW # 05834
 TOOK TO JOE COOPER FORD FOR REACLL ON FUEL LINE 8/10/2005
 CHANGED UNIT NUMBER FROM 05834 TO 05733 3/30/21
 ON AGENDA TO BE DEEMED 12/4/2023

Type Replacement

Description REVRB Points

Fuel Type Gasoline 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

Radio

Gun

Radar

Key Nbr

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 [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 Pickup Trucks
 APWA Desc Cd Truck, Pickup, 3/4 ton (680.39 kilograms)
 Fuel Cd Gasoline Fuel Capacity CC Number
 GVW Cd Truck, GVW 6,001 to 10,000 lb (Class 2) (2722.008 - 45 Total Weight
 Type Svc Cd General Use, Normal PM Schedule, Based on OEM Recommendations
 Pwr Cd 5-5.99 liter LTR HP
 Axle Cd Four Wheels, Two Driven
 Transm. Cd Automatic, 4 Gear Range
 Attach. Cd Not Applicable Atch. Notes
 FEMA Cd Desc: Truck, Pickup | Spec : 3/4-ton Pickup Truck | Cap-Sz: 4x2-Axle | HP: 165
 NAFA Cd Class: < 8500 GVW | Group: Pickups | Service: 3/4Ton | Type: Regular Cab | APWA: B30

Asset Data

Munis Record # Barcode Nbr
 Asset Class Light Duty 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) [REVRB Wrk Sheet](#)

Rolling Stock Seized Reserve
 Loss
 Date of Loss Loss Notes

Notes

VIOLIA CREDIT FUEL CARD
 GOING TO COUNCIL TO BE DEEMED SURPLUS 12/4/2023

Type Replacement

Description REVRB Points
 Fuel Type Gasoline 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 Key Nbr

FLEET EQUIPMENT FORM

Return to Fleet

Equipment ID 2163 Record Type Active Owing Activity Public Works (Streets & Drainage)

General Equipment Data *REQUIRED FIELDS

Unit Number 91656 Cab Chassis Year 1991

Asset ID Nbr 33432 Attachment Make FORD

Description Truck, Asphalt Patching Model F700

Serial, VIN, EIN 1FDXK74PXMVA20222 Tag 3-31675 Insured

Type Meter Mile 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 6 Trucks, General Purpose

APWA Desc Cd 660 Truck, Stake Body, Flat Bed

Fuel Cd D Diesel Fuel Capacity CC Number ****34390

GVW Cd 6 Truck, GVW 19,501 to 26,000 lb (Class 6) (8845.5048 - Total Weight

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

Pwr Cd K 6-6.99 liter LTR 6.6 HP

Axle Cd 3 Four Wheels, Two Driven

Transm. Cd 3 Automatic, 4 Gear Range

Attach. Cd Z Not Applicable Atch. Notes

FEMA Cd 8702 Desc: Truck, Flatbed | Spec : Maximum Gvw | Cap-Sz: 30000 Lbs | HP: to 300

NAFA Cd 8779 Class: > 33,000 GVW | Group: Straight Trucks | Service: Public Works | Type: Special Purpose Vehicle | A

Asset Data

Munis Record # 434 Barcode Nbr

Asset Class 09 Dump Trucks

Acquisition Date 2/5/1991 Location Notes

Age 32 Disposition None

Acquisition Cost \$38,211.00 Disposal Date

Asset Repl. Date 2/2/2001 Disposal Notes

Asset Repl. Cost \$81,007.32 Salvage Value \$0.00 End Dep Date 2/4/1996

Depreciation Yrs. 5 Mthly Depreciation \$636.85

Replacement Data (REVRB) **REVRB Wrk Sheet**

Rolling Stock Yes Seized Reserve

Loss **Loss Notes**

Date of Loss

Notes

DEEMED SURPLUS 6/5/2023 BY CITY COUNCIL
 ECONOKING POT HOLE PATCHING BODY SN: REK425120 REMOVED TO INSTALL NEW SLURRY SPRAY
 UNIT ROAD DEICER 11/16/2023 WAS APWA DESC CD 310 NOW 660 FLAT BED USED FOR SLURRY
 SOLUTION/BRINE SPRAYER

Type Replacement

Description Truck, Asphalt Patching REVRB Points Reserve

Fuel Type D Diesel Replacement Add On Code 310D

Cab Chassis and Body Data

Cab Desc Cab GVWR Cab Vendor Cab Notes

Body Desc Body Year Body Make BERGKAMP Body Model FP5 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 No Radar

Comments Key Nbr



PROFESSIONAL SERVICES AGREEMENT
AMENDMENT #1

City of Moore, OK
301 N Broadway St
Moore, OK 73160-5131

FNI Project: MOK23234
Date: 11/17/2023

Project Name: Lead and Copper Rule Revision Compliance Program
Description of Services: As shown in Attachment SC – Scope of Services
Deliverables: As shown in Attachment SC – Scope of Services
Schedule: As shown in Attachment SC – Scope of Services

Compensation:


Scope Item	Basic Services (Lump Sum)	Special Services (Lump Sum)	Special Services (Not-to-Exceed)	Total
Original Project Amount	\$54,840	\$0	\$0	\$54,840
Amendment #1 (Proposed)	\$160,600	\$38,200	\$35,000	\$233,800
Amended Amount:	\$215,440	\$38,200	\$35,000	\$288,640

The services described above shall proceed as amended upon execution of this Amendment. All other provisions, terms, and conditions of the Professional Services Agreement which are not expressly amended shall remain in full force and effect.

City of Moore, OK

FREESE AND NICHOLS, INC.

By: _____
Name: _____
Title: _____
Date: _____

By: 
Name: Alan C. Hutson
Title: Vice President
Date: 11/21/2023

Attachment SC – Scope of Services

City of Moore, Oklahoma

Lead and Copper Rule Revision Compliance Program, Amendment #1

1 Background

The U.S. Environmental Protection Agency (EPA) released the long-awaited Lead and Copper Rule Revisions (LCRR) on January 15, 2021, setting new standards aimed at removing harmful levels of lead and copper from drinking water. More recently, the EPA delayed the LCRR's effective date to December 16, 2021, and the compliance date to October 16, 2024. This revision will require cities and other water utilities to take significant action to protect customers from the health risks associated with lead and copper and comply with the LCRR. The following phased program is proposed to support the City of Moore (City) in their compliance with the recently revised Lead and Copper Rule.

Freese and Nichols, Inc. (FNI) recommends achieving compliance through a phased approach. The phases as described below could be completed concurrently as needed to bring the city into compliance. Phase 1 – Initial Data Assessment has already been completed for the City. This scope would incorporate Phases 2, 3, and 4 as described below, which are an updated approach over the Phases presented previously, incorporating City feedback and planned activities. Upon request from Moore, the Development of a new Sampling Plan has been categorized as a Special Service. Development of a new Sampling Plan is required to achieve compliance with the LCRR and FNI recommends the City include this task.

- Phase 2 – Initial Service Line Material Inventory
- Phase 3 – Field Verification Support
- Phase 4 – Public Communication

An option for the development of a Lead Service Line Replacement Plan is not included in this scope but can be provided in future contracts. "Find-and-Fix" Planning is included in the special services of the scope. It is anticipated that these facets of compliance will be heavily impacted by the forthcoming publication of the Lead and Copper Rule Improvements (LCRI) by the EPA.

2 Basic Services

FNI shall render the following professional services which are included in this scope and fee as a lump sum.

2.1 Project Administration

FNI will support the project by holding a kickoff meeting and performing general administrative duties. Progress updates will be provided on a monthly basis along with the project invoice.

2.2 Phase 2 - Initial Service Line Material (SLM) Inventory

FNI will initiate the development of the SLM Inventory, in preparation for October 16, 2024, submission to the ODEQ.

2.2.1 GIS-based SLM Inventory (Required for Compliance)

FNI will develop a GIS map of the initial SLM inventory (point features representing City- and Customer-side service line materials) based on the findings of Phase 1. The GIS map will include information on the private and City-owned portion of each service line, where available. Information from GIS will be exported and utilized to populate the service line material inventory Excel-based database. FNI will present the initial SLM inventory to the City as part of a project coordination meeting.

FNI will conduct one (1) workshop session for City staff to review the development of the initial inventory. This would include showing the state-based inventory template with data filled in, and showing how the City's records were used to populate these fields. A summary of unknowns and service line materials will also be presented.

FNI will develop a GIS-based dynamic dashboard of the SLM inventory. The dashboard will allow City staff to view and track field inspections in near-real time. The dashboard will include information on the private and City-owned portion of each service line and include inspection information (date of inspection, photos, notes, etc.).

2.2.2 Field Inspections Training and Mobile App Development

FNI will develop a mobile app based on ESRI GIS technology to support the City's living SLM inventory. The app will provide the ability to create new records and update existing data from the SLM Inventory. The app will allow users to document the location, material, and photos of each service location. The City will host the initial SLM inventory, and FNI will develop the mobile app within the City's GIS environment. The mobile app will require access to the City's GIS environment and an ArcGIS Online license for FNI, which will be provided by the City.

FNI will conduct one (1) training session for City staff to conduct field inspections of service lines using the mobile app. Field inspections will be conducted by the City or its contract operations partners.

2.2.3 Phase 2 Deliverables

- *Procedures for the desktop documentation of SLM.*
- *GIS-based SLM Inventory*
- *Mobile App Development*

2.3 Phase 3 – Field Verification Support

FNI will provide the City with support for field verifications through the development of SOPs and identification of locations with a higher risk of containing lead. Field verifications will be performed by the City or its contract operations firm, not by FNI, using the materials provided below as support.

2.3.1 Field Verification SOPs

FNI will develop field verification SOPs for the City that will include a Field Verification Procedure and Data Management instructions. The SOPs will be developed in coordination with the City to ensure information particular to the City is considered in the development.

2.3.2 Identification of Service Lines with a Higher Risk of Containing Lead

Using the information gathered for the initial inventory, the historical water quality data, and publicly available statistics and data about the City, FNI will establish risk categories of the unknown service

lines. FNI will provide a list of sites for prioritized inspection of up to 100 locations. The 100 sites will be screened by FNI using aerial imagery and online mapping to try to avoid locations with paving or needed sidewalk cuts in order to perform the inspections, but no guarantees are made regarding the necessity of sidewalk repairs. In the event that service lines are not accessible to field crews, FNI may identify additional locations as an Additional Service.

2.3.3 Phase 3 Deliverables

- *Field Verification SOPs*
- *Identification of Service Lines with a Higher Risk of Containing Lead*

2.4 Phase 4 – Public Communication

FNI will coordinate with the City to develop communication materials to meet the public outreach requirements of LCRR, and to assist the City with communication on LCRR topics.

2.4.1 FAQs and Website Materials

FNI will provide a series of topics and suggested messages to the City and their public communications team, and develop a standard FAQs sheet to unify the City’s messaging on key LCRR topics such as:

1. Potential lead risks in drinking water related to lead piping,
2. City’s monitoring and compliance history,
3. LCRR updates to Lead regulations,
4. Service line material inventory,
5. Potential presence of lead materials in premise plumbing, and
6. School and Childcare monitoring.

One version of each of the above items will be provided, accurate as of the time of delivery. Additional changes would be considered an additional service. FNI will recommend webpage content and provide up to 20 hours of coordination with the City’s website developer to create a webpage. The page will provide information from the developed FAQs and will include a placeholder for the public-facing inventory that will be required online by the compliance deadline.

2.4.2 Public-facing Inventory (Required for Compliance)

FNI will develop a GIS map and spreadsheet to serve as the public-facing inventory for the City. FNI will present options to the City for displaying required information and review other suggested information the City may include to the public. FNI will address one round of comments after all comments have been compiled and transmitted to FNI.

2.4.3 Community Meeting Materials

FNI will provide a PowerPoint presentation and a one-page hand out to support the City’s communication with school boards, community open houses, and other entities.

2.4.4 Public Communication Reference Table and Templates

FNI will provide a reference table of public communication requirements within the LCRR and LCRI, including the required method, timing, and frequency of communication required for each communication. Information will be organized into categories for ease of use, such as:

- Annual communication activities:
 - Service line material notification to connections with LSL, GRR, and unknown materials, and
 - Public education materials to pre-2014 schools and childcare facilities.
- Notices of Monitoring Results. Public Educational Materials and Public Notices will be provided in English and, if requested, Spanish. Content will include the topics of:
 - Notification of sampling results to all homeowners participating in tap sampling,
 - Notification required following 90th Percentile Trigger Level, Action Level Exceedances, and
 - Notification required following single exceedances of the Action Level.
- Additional Notices for systems that have lead or potentially lead service lines:
 - Notification of disruptions to lead or potentially-lead service lines.
 - When applicable, notification to customers if the LSL replacement rate is not met.
 - Advance notification informing customers before a full or partial LSL replacement.

2.4.5 Phase 4 Deliverables

- *FAQs and Website Materials*
- *Public-facing SLM Inventory*
- *Community Meeting Materials*
- *Communication Templates and Summary of Requirements*

3 Special Services

FNI shall render the following professional services, which are not included in the Basic Services described above. Special Services to be performed by FNI, if authorized by the City, are described as follows:

3.1 Sampling Plan Development

FNI will update the City's sampling plan based on relevant information available regarding known service line materials, EPA's tiered sampling structure and ODEQ instructions. The sampling plan development would be invoiced on a Lump Sum basis.

3.1.1 Lead and Copper Rule Sample Plan [\(Required for Compliance\)](#)

FNI will review and update the City's existing sampling plan related to Lead and Copper Rule in accordance with Lead and Copper Rule Revisions (LCRR). The two aspects of the monitoring plan that will be updated are the Routine Lead and Copper Monitoring (for observing lead and copper levels) and Water Quality Parameter Monitoring (for observing corrosivity).

3.1.1.1 Update of Lead and Copper Monitoring

FNI will recommend new or re-tiered sites based on the EPA's tiered site requirements, historic sample results, water usage, and the City's initial inventory results at the time of the plan development. One alternative site will be recommended for each draft sample site. The City will be responsible for field visits and public outreach to confirm interior plumbing materials, and the homeowners' willingness to participate in sampling.

FNI will provide outreach surveys to be sent to potential sample sites. The letter will be up to two (2) letter-size pages explaining LCRR sample requirements, what to expect as a sampling participant, and requesting customer agreement to participate, contact information, and interior plumbing materials. The City will be responsible for communicating with customers to obtain customer agreement to be a sample site.

If the City does not have enough Teir 1 – 3 sites, FNI will provide a list of potential Tier 4 addresses for the City to use to conduct customer outreach to confirm interior plumbing materials and identify participating sample sites.

FNI will prepare the selected sites in the State's required forms for submittal to the ODEQ for review and approval. FNI will provide draft forms to the City for review and comment before submittal to the State. FNI will provide support answering one round of questions from ODEQ on the sites selected.

FNI will update the City's sample plan with the new frequency of sampling, and materials to be provided to homeowners and/or sampling procedures.

3.1.1.2 Update of Water Quality Parameter Tap Monitoring

FNI will review and recommend sites for water quality parameter (WQP) monitoring which are required in response to treatment changes, lead and copper trigger level and action level exceedances to meet the requirements of LCRR and LCRI, and to represent various sources and residence times within the distribution system.

FNI will update the utility's sampling plan with current frequency of sampling and sampling procedures, as required by the LCRR. Instructions for the WQP monitoring required as part of "Find and Fix" assessments will be included in the plan update.

3.1.2 School and Childcare Sampling Plan (Required for Compliance)

FNI will quantify school and childcare facilities within the City's jurisdiction and will develop a plan and schedule for sampling facilities.

FNI will develop a School and Childcare Sampling Plan, including sections on the following:

1. Initial outreach to school system officials and other stakeholders
2. Communication with individual locations
3. Sampling responsibility
4. Materials to be provided to schools and/or sampling procedures
5. Laboratory method and reporting requirements
6. Data management

7. Response to elevated concentrations and general recommendations for remedial actions, such as signage, point-of-use filters, and fixture removal.

3.1.3 Special Service - Sampling Plan Deliverables

- *Updated Sample Plan for Lead and Copper and Water Quality Parameter Monitoring*
- *School and Childcare Sampling Plan*

3.2 Find and Fix Procedure Planning

FNI will meet one (1) time with the City to discuss compliance with the Find and Fix requirements of the LCRR and LCRI. FNI will develop a workflow for implementation of the “Find and Fix” procedure including a flow chart and documentation on the items listed below. The Find and Fix Procedure Planning would be invoiced on a Lump Sum basis.

1. Roles and Internal communication, documentation, and reporting of sample results
2. Public communication
3. Follow-up lead and WQ sampling within the home and neighborhood
4. Tactics for assessing lead sources within the home
5. Interim and final mitigation alternatives
6. Target lead concentration goals (i.e., non-detect vs. below trigger level vs. below action level)

3.2.1 Special Service – Find and Fix Procedure Deliverables

- *Find-and-Fix Procedure Plan to be submitted electronically.*

3.3 Post Submittal Support

FNI will provide up to 40 hours of coordination assistance to respond to ODEQ requests and inquiries about the City’s LCRR compliance submittal. Post Submittal Support would be provided on a Cost-Plus-Max basis.

3.4 LCRR Service Line Replacement Funding Support

FNI will support the City, as necessary, in securing funding for LCRR service line replacement. FNI will look at possible funding sources including but not limited to the ODEQ/OWRB DWSRF Program. FNI will provide support to the City and its identified service providers to develop and submit an application and complete the closing process for ODEQ/OWRB funding. Bidding and Construction Phase Services will be an Additional Service. The level of effort for this service may be determined at the time the City requests support, and the service is included with an estimated fee on a Cost-Plus-Max basis.

As a part of this Special Service, FNI will:

- Review City’s standard specifications and details regarding service lines and update as appropriate for compliance with LCRR and funding application;
- Participate in a pre-application conference with the ODEQ/OWRB and the City;
- Assist in the preparation of the application and submittal;
- Assist with responses to ODEQ/OWRB requests for information during the ODEQ/OWRB Application Administrative and Technical Reviews;
- Attend the OWRB Board meeting for funding commitment on behalf of the City;

- Provide input and guidance during the closing process, coordinating with the ODEQ/OWRB and the City;
- Provide compliance verification of Service Line replacement;
- Provide support to the City with pay request supplemental process; and
- Support the City with funding closeout procedures.

4 Additional Services

The following tasks are not included in the Basic Services or Special Services and may be performed for an additional cost.

- Additional Requirements Initiated by the LCRI
- Field Inspections
- GIS-based SLM Inventory with Service Lines represented as Polyline Features
- Corrosion Control Study
- Alternative Treatment Strategy Evaluation
- Miscellaneous Funding Support beyond that noted under Special Services
- Rate Impact Analysis
- Service Line Replacement Bidding and Construction Phase Services
- Obtaining permits related to field activities

5 Additional Assumptions

- The City will develop any required new Sampling Plan unless the associated Special Service in item 3.1 has been authorized.
- Additional compliance requirements driven by LCRI are not included.
- Field inspections will be conducted by the City or its contract operations partners. No effort for field inspections is included.
- City will be responsible for submitting all documents required for compliance to ODEQ.
- All deliverables will be electronic.

6 Schedule

The estimated schedule for this project is shown in the table below.

Phase	Expected Schedule
Phase 2: Service Line Material Inventory Development	December 2023 – March 2024
Phase 3: Field Verification Support	March 2024 – May 2024
Phase 4: Public Communication	December 2023 – October 2024
	//
*Special Services would only be eligible to be completed in the following Time Frames	
Special Service 1: Sampling Plan Development	May 2024 – August 2024
Special Service 2: Find and Fix Procedure Planning	June 2024 – September 2024
Special Service 3: Post Submittal Support	October 2024 – December 2024
Special Service 4: LCRR SL Replacement Funding Support	October 2024 – December 2024 (If approved in this timeframe, task would continue as long as needed.)

7 Compensation

The proposed professional services fees, including direct costs, for the tasks described in this scope of work are as shown in Table 1. Invoicing will be monthly on a percent complete basis according to the lump sum fee per major task. Special services will not be executed without authorization from the City.

Table 1: Engineering Fee Estimate

Phase	Description	Fee	Fee Type
---	Project Administration	\$23,300	Lump Sum
2	Service Line Material Inventory Development	\$58,500	
3	Field Verification Support	\$41,500	
4	Public Communication	\$37,300	
	Total Basic Services Fee (Lump Sum)	\$160,600	
SP-5.1	Sampling Plan Development	\$27,800	Lump Sum
SP-5.2	Find-and-Fix Procedure Planning	\$10,400	Lump Sum
SP-5.3	Post Submittal Support	\$10,800	Cost-Plus-Max
SP-5.4	LCRR SL Replacement Funding Support	\$24,200	Cost-Plus-Max
	Total Special Services Fee	\$73,200	

8 Responsibilities of Client

- Designate in writing a person to act as Client's representative with respect to the services to be rendered under this Agreement. Such person shall have contract authority to transmit instructions, receive information, interpret and define Client's policies and decisions with respect to FNI's services for the Project.
- Provide all criteria and full information as to Client's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which Client will require to be included in the drawings and specifications.
- Assist FNI by placing at FNI's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.
- Arrange for access to and make all provisions for FNI to enter upon public and private property as required for FNI to perform services under this Agreement.
- Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by FNI, obtain advice of an attorney, insurance counselor and other consultants as Client deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay, or cause rework in, the services of FNI.
- Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.
- Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as Client may require or FNI may reasonably request with regard to legal issues pertaining to the Project.
- Give prompt written notice to FNI whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of FNI's services, or any defect or nonconformance of the work of any Contractor.
- Furnish, or direct FNI to provide, Additional Services as stipulated in Attachment SC, Article III of this Agreement or other services as required.
- Bear all costs incident to compliance with the requirements of this Article V.
- Provide all field inspections.
- Submit all compliance documentation to ODEQ.

COMPENSATION

Position	Hourly Rate	
	Min	Max
Professional 1	93	162
Professional 2	119	185
Professional 3	132	291
Professional 4	152	334
Professional 5	215	373
Professional 6	235	439
Construction Manager 1	109	149
Construction Manager 2	116	185
Construction Manager 3	139	189
Construction Manager 4	165	235
Construction Manager 5	198	278
Construction Manager 6	264	327
Construction Representative 1	76	83
Construction Representative 2	96	109
Construction Representative 3	123	175
Construction Representative 4	123	175
CAD Technician/Designer 1	83	113
CAD Technician/Designer 2	99	182
CAD Technician/Designer 3	142	231
Corporate Project Support 1	70	146
Corporate Project Support 2	80	205
Corporate Project Support 3	99	301
Intern / Coop	53	90

Rates for In-House Services and Equipment

<u>Mileage</u>	<u>Bulk Printing and Reproduction</u>		<u>Equipment</u>		
Standard IRS Rates		<u>B&W</u>	<u>Color</u>	Valve Crew Vehicle (hour)	\$75
	Small Format (per copy)	\$0.10	\$0.25	Pressure Data Logger (each)	\$200
	Large Format (per sq. ft.)			Water Quality Meter (per day)	\$100
<u>Technology Charge</u>	Bond	\$0.25	\$0.75	Microscope (each)	\$150
\$8.50 per hour	Glossy / Mylar	\$0.75	\$1.25	Pressure Recorder (per day)	\$100
	Vinyl / Adhesive	\$1.50	\$2.00	Ultrasonic Thickness Gauge (per day)	\$275
				Coating Inspection Kit (per day)	\$275
	Mounting (per sq. ft.)	\$2.00		Flushing / Cfactor (each)	\$500
	Binding (per binding)	\$0.25		Backpack Electrofisher (each)	\$1,000
				<u>Survey Grade</u>	<u>Standard</u>
				Drone (per day)	\$200 \$100
				GPS (per day)	\$150 \$50

OTHER DIRECT EXPENSES:

Other direct expenses are reimbursed at actual cost times a multiplier of 1.10. They include outside printing and reproduction expense, communication expense, travel, transportation and subsistence away from the FNI office. For other miscellaneous expenses directly related to the work, including costs of laboratory analysis, test, and other work required to be done by independent persons other than staff members, these services will be billed at a cost times a multiplier of 1.10. For Resident Representative services performed by non-FNI employees and CAD services performed In-house by non-FNI employees where FNI provides workspace and equipment to perform such services, these services will be billed at cost times a multiplier of 2.0. This markup approximates the cost to FNI if an FNI employee was performing the same or similar services.

These ranges and/or rates will be adjusted annually in February. Last updated 2023.



November 10, 2023

Mr. Jerry Ihler
Assistant City Manager
City of Moore
301 N. Broadway Ave.
Moore, OK 73160

RE: Striping Plans Along Various Corridors – To Be Funded Through 19th St. Contract

Traffic Engineering Consultants, Inc. (TEC) is pleased to submit this Letter Agreement to provide additional transportation engineering services to the City of Moore (Client) on the project referenced above. TEC proposes to develop striping plans for:

- Telephone Road from SW 19th Street to SW 4th Street
- Eastern Avenue from NE 12th Street to NE 27th Street
- Shields Avenue from N. Moore Avenue to NW 34th Street
- Main Street from I-35 Service Road to Eastern Avenue
- NE 12th from Bryant to Sunnlane Road
- SE 4th Street from Bryant Avenue to Sunnlylane Road

These plans will be submitted to ACOG to be incorporated into the existing ACOG funded contract along SW 19th Street. TEC will also complete all National Environmental Protection Agency (NEPA) Application documents required and attend all necessary meetings to complete this project. Our proposed scope of services, schedules and fees are described below.

Scope of Services

Task 1 – Striping Plan Development

TEC will prepare striping plans using aerial photography in accordance with the Oklahoma Department of Transportation and City of Moore standards and specifications.

Traffic Engineering Consultants, Inc.

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



Task 2 – ACOG/NEPA Process

TEC will work with the City of Moore, ACOG and ODOT to prepare all required documentation for successful completion of this project. Additionally, TEC will work with City of Moore and ODOT to prepare all bid documents and attend all bid related meetings.

Task 3 - Additional Services

TEC may perform additional services, as requested, if agreed upon by TEC and Client. Additional services outside of the proposed scope of work will be provided on an hourly basis as per the attached hourly rate schedule. These services will be determined at the time requested. Work under Task 3 will be agreed to in advance in writing. No work will be conducted hereunder until an agreement is reached.

Schedule

TEC proposes to complete each task within the specified timeframes stated below following written authorization to proceed.

- Tasks 1 – 45 days following notice to proceed.
- Tasks 2 – As necessary.
- Task 3 – Timeline to be agreed upon by TEC and Client in writing.

Fee and Billing

TEC proposes to provide the services as described above for a lump sum fee of \$30,000.

Miscellaneous

This Agreement is a contract for services and shall not create an employee or agency relationship between the parties. Nothing herein shall create or constitute a partnership or joint venture between TEC and Client. There are no third-party beneficiaries under this Agreement. This Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one to the same agreement.

In the event of any dispute between TEC and the Client concerning the terms and provisions or performance under this Agreement, the prevailing party shall be entitled to collect from the non-prevailing party all costs incurred in such dispute, including but not limited to attorney fees, expert witness fees, and court costs. Any dispute arising

Traffic Engineering Consultants, Inc.

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



hereunder or related to TEC's performance under this Agreement shall exclusively be heard in the District Court of Oklahoma County, Oklahoma, and no other forum including federal forums.

Closure

If you are in agreement with the terms as stated above, please execute below and return this letter to our office. Fees and times stated in this agreement are valid for ninety (90) days from the date executed by the TEC project manager (the undersigned).

It is agreed that Jerry Ihler shall represent the Client to TEC in the provision of services under this agreement.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Should you have any questions or require additional information, please contact me.

Sincerely,

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

APPROVED

Jerry Ihler
City of Moore

MSH/mh

Date

Enclosure

Traffic Engineering Consultants, Inc.

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



TRAFFIC ENGINEERING CONSULTANTS, INC.

Hourly Rate Schedule - 2023

Classification	Hourly Rate
Engineers	
Engineer I	\$ 235.00
Engineer II	\$ 190.00
Engineer III	\$ 160.00
Engineer IV	\$ 135.00
Engineer V	\$ 100.00
Designers	
Designer I	\$ 175.00
Designer II	\$ 135.00
Designer III	\$ 115.00
Technicians	
CAD Technician I	\$ 125.00
CAD Technician II	\$ 100.00
CAD Technician III	\$ 85.00
Data Collectors	
Data Collector	\$ 85.00
Administration	
Clerical	\$ 70.00

Traffic Engineering Consultants, Inc.

6000 S. Western Avenue, Suite 300 | Oklahoma City, Oklahoma 73139 | Ph. 405-720-7721

6931 S. 66th E. Avenue, Suite 100 | Tulsa, Oklahoma 74133 | Ph. 918-481-8484

217 E. Dickson Street, Suite 106 | Fayetteville, Arkansas 72701 | Ph. 479-335-5636

website: www.tecusa.com

November 17, 2023

Mr. Jerry Ihler
Assistant City Manager
301 N. Broadway
Moore, OK 73160

Reference: BID # 2024-004, South Bryant Ave. Street Rehabilitation

Dear Mr. Ihler,

I am writing to you in reference to the bid opening that was held Wednesday, October 4, 2023, at 2:00 p.m. in the City of Moore's City Council chamber room at 301 N. Broadway, City of Moore, OK. The low bidder as-read at the bid opening for the referenced project was Olveras Concrete, LLC. However, upon review of the bid tabulation I recommend that **Silver Star Construction Company, Inc.** be awarded the contract for this project. Silver Star is the best responsive low bidder per the unit prices for the Base Bid in the amount of \$932,200.00.

While Olveras Concrete provided the lowest bid, I found them to be unsatisfactory. One reason for this is that the bid tabulation had a number of calculation errors. While resolving the errors did not change the ranking of the bids, it suggests a lack of attention to detail. In addition to the arithmetic issues on the bid forms, I requested a list of references to verify the work history of the contractor. Repeated requests were necessary to secure the list of references. A list was received on Wednesday October 25, after calling Olveras and informing them that they were being unresponsive and would not be selected. In checking the references, I found one listed as an employee for the City of Moore, but no such employee exists. A second reference, Jason Ottermen, listed as an employee for the Oklahoma Department of Transportation (ODOT), was called but neither answered nor returned the call. Additionally, I checked with ODOT to see if they had a record of this person as an employee and was told that they did not. For these reasons I consider Olveras Concrete unsatisfactory and recommend selection of the next low bidder, **Silver Star Construction Company, Inc.**, to perform the work under this contract.

I recommend that Silver Star Construction Company, Inc. be awarded the contract for this project, per the unit prices for the Base Bid in the amount of \$932,200.00. The total contract award for this bid is \$932,200.00. This recommendation is conditional upon receiving acceptable bonds and insurance, as required in the contract documents. Due to this project being unit price based, we recommend that the City maintain a 10% contingency of \$93,220.00. Please do not hesitate to contact our office if you have any questions regarding this matter.

Sincerely,



Harris C. Wilson, PE
Design Project Manager
Meshek & Associates, LLC

BID NO. 2024-004, SOUTH BRYANT AVE. STREET REHABILITATION					
ITEM #	EST. QTY.	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE	
				UNIT PRICE	ITEM TOTAL
1	36	LF	INLET PROTECTION	\$ 15.00	\$ 540.00
2	314	CY	CLASS AA CONCRETE	\$ 600.00	\$ 188,400.00
3	2	CY	CLASS A CONCRETE	\$ 2,000.00	\$ 4,000.00
4	7	CY	CLASS C CONCRETE	\$ 500.00	\$ 3,500.00
5	1317	CY	ARTICULATING CONCRETE BLOCK (ARMORFLEX CLASS 50 BLOCK & HALF)	\$ 180.00	\$ 237,060.00
6	1	EA	24" CONCRETE END TREATMENT (CLASS A CONC.)	\$ 2,000.00	\$ 2,000.00
7	7	LF	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	\$ 65.00	\$ 455.00
8	1	LSUM	SWPPP DOCUMENTATION AND MANAGEMENT	\$ 6,000.00	\$ 6,000.00
9	1326	CY	UNCLASSIFIED EXCAVATION	\$ 15.00	\$ 19,890.00
10	446	CY	EMBANKMENT	\$ 12.00	\$ 5,352.00
11	52	CY	TRENCH EXCAVATION AND BACKFILL (0' TO 10')	\$ 12.00	\$ 624.00
12	32	CY	ROCK BACKFILL	\$ 65.00	\$ 2,080.00
13	1598	SY	CEMENTITIOUS STABILIZED SUBGRADE	\$ 5.00	\$ 7,990.00
14	1252	SY	RHM - ASPHALTIC CONCRETE (S4-PG64-22 OK) (2 INCHES THICK)	\$ 12.00	\$ 15,024.00
15	1252	SY	P.C. CONCRETE PAVEMENT (9" DOWELL JOINTED)	\$ 120.00	\$ 150,240.00
16	933	LF	CURB & GUTTER (2'-8") (6" BARRIER)	\$ 40.00	\$ 37,320.00
17	13	SF	SHEET ALUMINUM PANEL SIGNS	\$ 63.00	\$ 819.00
18	4	EA	SQUARE STEEL POST SIGN	\$ 160.00	\$ 640.00
19	1025	LF	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	\$ 1.60	\$ 1,640.00
20	12	LF	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	\$ 8.00	\$ 96.00
21	1	LSUM	CONSTRUCTION STAKING	\$ 6,000.00	\$ 6,000.00
22	1	LSUM	CONSTRUCTION TRAFFIC CONTROL	\$ 17,000.00	\$ 17,000.00
23	1	LSUM	MOBILIZATION	\$ 40,000.00	\$ 40,000.00
24	1	LSUM	CLEARING AND RESTORING	\$ 13,000.00	\$ 13,000.00
25	1	EA	REMOVE EXIST. HEADWALL & WINGWALL	\$ 2,000.00	\$ 2,000.00
26	1	EA	STRUCTURE REMOVAL (INLET)	\$ 2,000.00	\$ 2,000.00
27	1	LSUM	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 5,000.00	\$ 5,000.00
28	223	SY	REMOVE SIDEWALK	\$ 15.00	\$ 3,345.00
29	276	LF	REMOVE GUARDRAIL	\$ 3.50	\$ 966.00
30	60	SY	REMOVE RIPRAP	\$ 35.00	\$ 2,100.00
31	95	LF	REMOVE CURB & GUTTER	\$ 12.00	\$ 1,140.00
32	158	SY	CONCRETE PAVEMENT REMOVAL	\$ 18.00	\$ 2,844.00
33	1290	SY	ASPHALT PAVEMENT REMOVAL	\$ 10.00	\$ 12,900.00
34	415	SY	REMOVE DRIVEWAY	\$ 25.00	\$ 10,375.00
35	1	EA	ADJUST EXISTING STRUCTURE (SANITARY SEWER MANHOLE)	\$ 1,000.00	\$ 1,000.00
36	1832	LF	SAWCUT PAVEMENT	\$ 4.50	\$ 8,244.00
37	471	SY	SIDEWALK	\$ 60.00	\$ 28,260.00
38	415	SY	6" P.C. CONC. DRIVEWAY (HES)	\$ 105.00	\$ 43,575.00
39	381	LF	BEAM-TYPE GUARDRAIL (SINGLE)	\$ 40.00	\$ 15,240.00
40	2	EA	NEW GUARDRAIL EXTRUDER TERMINAL	\$ 2,000.00	\$ 4,000.00
41	685	SY	SOLID SLAB SODDING (1-3 BERMUDA)	\$ 5.00	\$ 3,425.00
42	10	SF	TACTILE MARKERS/TRUNCATED DOMES	\$ 50.00	\$ 500.00
43	570	LF	FILTER FABRIC SILT-FENCE-COMPLETE IN PLACE	\$ 3.00	\$ 1,710.00
44	1	EA	RECESSED CURB INLET (RC1 1096)	\$ 7,500.00	\$ 7,500.00
45	1	VF	ADD 1' DEPTH IN INLET (RC1 1096)	\$ 800.00	\$ 800.00
46	1	EA	PREFABRICATED ALUMINIZED METAL END SECTION FOR 12" CMP	\$ 1,350.00	\$ 1,350.00
TOTAL:					\$ 917,944.00

SILVERSTAR			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 108.00	\$ 18.00	\$ 648.00	\$ 648.00
\$ (47,100.00)	\$ 450.00	\$ 141,300.00	\$ 141,300.00
\$ 7,600.00	\$ 5,800.00	\$ 11,600.00	\$ 11,600.00
\$ 2,100.00	\$ 800.00	\$ 5,600.00	\$ 5,600.00
\$ (19,755.00)	\$ 165.00	\$ 217,305.00	\$ 217,305.00
\$ 1,400.00	\$ 3,400.00	\$ 3,400.00	\$ 3,400.00
\$ 350.00	\$ 115.00	\$ 805.00	\$ 805.00
\$ 9,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
\$ 33,150.00	\$ 40.00	\$ 53,040.00	\$ 53,040.00
\$ 3,568.00	\$ 20.00	\$ 8,920.00	\$ 8,920.00
\$ 624.00	\$ 24.00	\$ 1,248.00	\$ 1,248.00
\$ (320.00)	\$ 55.00	\$ 1,760.00	\$ 1,760.00
\$ 6,392.00	\$ 9.00	\$ 14,382.00	\$ 14,382.00
\$ -	\$ 12.00	\$ 15,024.00	\$ 15,024.00
\$ (27,544.00)	\$ 98.00	\$ 122,696.00	\$ 122,696.00
\$ (2,799.00)	\$ 37.00	\$ 34,521.00	\$ 34,521.00
\$ 221.00	\$ 80.00	\$ 1,040.00	\$ 1,040.00
\$ 216.00	\$ 214.00	\$ 856.00	\$ 856.00
\$ 3,843.75	\$ 5.35	\$ 5,483.75	\$ 5,483.75
\$ 162.00	\$ 21.50	\$ 258.00	\$ 258.00
\$ 5,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
\$ (6,500.00)	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
\$ 19,072.00	\$ 59,072.00	\$ 59,072.00	\$ 59,072.00
\$ 16,225.00	\$ 29,225.00	\$ 29,225.00	\$ 29,225.00
\$ (650.00)	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
\$ (650.00)	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
\$ 11,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
\$ 1,170.75	\$ 20.25	\$ 4,515.75	\$ 4,515.75
\$ 1,794.00	\$ 10.00	\$ 2,760.00	\$ 2,760.00
\$ 480.00	\$ 43.00	\$ 2,580.00	\$ 2,580.00
\$ 285.00	\$ 15.00	\$ 1,425.00	\$ 1,425.00
\$ 1,264.00	\$ 26.00	\$ 4,108.00	\$ 4,108.00
\$ (2,580.00)	\$ 8.00	\$ 10,320.00	\$ 10,320.00
\$ 830.00	\$ 27.00	\$ 11,205.00	\$ 11,205.00
\$ 400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
\$ (2,748.00)	\$ 3.00	\$ 5,496.00	\$ 5,496.00
\$ (1,648.50)	\$ 56.50	\$ 26,611.50	\$ 26,611.50
\$ (2,985.00)	\$ 98.00	\$ 40,670.00	\$ 40,670.00
\$ (3,429.00)	\$ 31.00	\$ 11,811.00	\$ 11,811.00
\$ 4,000.00	\$ 4,000.00	\$ 8,000.00	\$ 8,000.00
\$ (1,096.00)	\$ 3.40	\$ 2,329.00	\$ 2,329.00
\$ (320.00)	\$ 18.00	\$ 180.00	\$ 180.00
\$ 570.00	\$ 4.00	\$ 2,280.00	\$ 2,280.00
\$ 4,000.00	\$ 11,500.00	\$ 11,500.00	\$ 11,500.00
\$ (50.00)	\$ 750.00	\$ 750.00	\$ 750.00
\$ (475.00)	\$ 875.00	\$ 875.00	\$ 875.00
TOTAL:		\$ 932,200.00	\$ 932,200.00

OLVERAS			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 1,980.00	\$ 70.00	\$ 2,520.00	\$ 2,520.00
\$ (98,910.00)	\$ 285.00	\$ 89,490.00	\$ 89,490.00
\$ (3,440.00)	\$ 280.00	\$ 560.00	\$ 560.00
\$ (1,470.00)	\$ 290.00	\$ 2,030.00	\$ 2,030.00
\$ (50,046.00)	\$ 142.00	\$ 187,014.00	\$ 187,014.00
\$ (1,400.00)	\$ 600.00	\$ 600.00	\$ 600.00
\$ 35.00	\$ 70.00	\$ 490.00	\$ 490.00
\$ (2,500.00)	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
\$ 10,608.00	\$ 23.00	\$ 30,498.00	\$ 30,498.00
\$ 5,798.00	\$ 25.00	\$ 11,500.00	\$ 11,500.00
\$ 676.00	\$ 25.00	\$ 1,300.00	\$ 1,300.00
\$ (320.00)	\$ 55.00	\$ 1,760.00	\$ 1,760.00
\$ 26,127.30	\$ 21.35	\$ 34,117.30	\$ 34,117.30
\$ 16,902.00	\$ 25.50	\$ 31,926.00	\$ 31,926.00
\$ (15,024.00)	\$ 108.00	\$ 135,216.00	\$ 135,216.00
\$ (10,263.00)	\$ 29.00	\$ 27,057.00	\$ 27,057.00
\$ (663.00)	\$ 12.00	\$ 156.00	\$ 156.00
\$ 360.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
\$ 768.75	\$ 2.35	\$ 2,408.75	\$ 2,408.75
\$ 1,896.00	\$ 166.00	\$ 1,992.00	\$ 1,992.00
\$ (2,500.00)	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
\$ (7,000.00)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
\$ (32,000.00)	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
\$ 32,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
\$ 13,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
\$ (1,500.00)	\$ 500.00	\$ 500.00	\$ 500.00
\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
\$ (1,115.00)	\$ 10.00	\$ 2,230.00	\$ 2,230.00
\$ 1,794.00	\$ 10.00	\$ 2,760.00	\$ 2,760.00
\$ (1,500.00)	\$ 10.00	\$ 600.00	\$ 600.00
\$ (665.00)	\$ 5.00	\$ 475.00	\$ 475.00
\$ -	\$ 18.00	\$ 2,844.00	\$ 2,844.00
\$ (1,290.00)	\$ 9.00	\$ 11,610.00	\$ 11,610.00
\$ (2,985.00)	\$ 18.00	\$ 7,470.00	\$ 7,470.00
\$ (500.00)	\$ 500.00	\$ 500.00	\$ 500.00
\$ (4,580.00)	\$ 2.00	\$ 3,664.00	\$ 3,664.00
\$ 7,065.00	\$ 75.00	\$ 35,325.00	\$ 35,325.00
\$ (10,375.00)	\$ 80.00	\$ 33,200.00	\$ 33,200.00
\$ 3,810.00	\$ 50.00	\$ 19,050.00	\$ 19,050.00
\$ (3,000.00)	\$ 500.00	\$ 100.00	\$ 1,000.00
\$ 2,740.00	\$ 9.00	\$ 6,165.00	\$ 6,165.00
\$ (300.00)	\$ 20.00	\$ 200.00	\$ 200.00
\$ (142.50)	\$ 2.75	\$ 1,567.50	\$ 1,567.50
\$ (7,000.00)	\$ 500.00	\$ 500.00	\$ 500.00
\$ (300.00)	\$ 500.00	\$ 500.00	\$ 500.00
\$ (850.00)	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL:		\$ 781,045.55	\$ 781,045.55

BID NO. 2024-004, SOUTH BRYANT AVE. STREET REHABILITATION					
ITEM #	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1	36	LF	INLET PROTECTION	\$ 15.00	\$ 540.00
2	314	CY	CLASS AA CONCRETE	\$ 600.00	\$ 188,400.00
3	2	CY	CLASS A CONCRETE	\$ 2,000.00	\$ 4,000.00
4	7	CY	CLASS C CONCRETE	\$ 500.00	\$ 3,500.00
5	1317	CY	ARTICULATING CONCRETE BLOCK (ARMORFLEX CLASS 50 BLOCK & HALF)	\$ 180.00	\$ 237,060.00
6	1	EA	24" CONCRETE END TREATMENT (CLASS A CONC.)	\$ 2,000.00	\$ 2,000.00
7	7	LF	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	\$ 65.00	\$ 455.00
8	1	LSUM	SWPPP DOCUMENTATION AND MANAGEMENT	\$ 6,000.00	\$ 6,000.00
9	1326	CY	UNCLASSIFIED EXCAVATION	\$ 15.00	\$ 19,890.00
10	446	CY	EMBANKMENT	\$ 12.00	\$ 5,352.00
11	52	CY	TRENCH EXCAVATION AND BACKFILL (0' TO 10')	\$ 12.00	\$ 624.00
12	32	CY	ROCK BACKFILL	\$ 65.00	\$ 2,080.00
13	1598	SY	CEMENTITIOUS STABILIZED SUBGRADE	\$ 5.00	\$ 7,990.00
14	1252	SY	RHM - ASPHALTIC CONCRETE (84-PG64-22 OK) (2 INCHES THICK)	\$ 12.00	\$ 15,024.00
15	1252	SY	P.C. CONCRETE PAVEMENT (9" DOWELL JOINTED)	\$ 120.00	\$ 150,240.00
16	933	LF	CURB & GUTTER (2'-8") (6" BARRIER)	\$ 40.00	\$ 37,320.00
17	13	SF	SHEET ALUMINUM PANEL SIGNS	\$ 63.00	\$ 819.00
18	4	EA	SQUARE STEEL POST SIGN	\$ 160.00	\$ 640.00
19	1025	LF	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	\$ 1.60	\$ 1,640.00
20	12	LF	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	\$ 8.00	\$ 96.00
21	1	LSUM	CONSTRUCTION STAKING	\$ 6,000.00	\$ 6,000.00
22	1	LSUM	CONSTRUCTION TRAFFIC CONTROL	\$ 17,000.00	\$ 17,000.00
23	1	LSUM	MOBILIZATION	\$ 40,000.00	\$ 40,000.00
24	1	LSUM	CLEARING AND RESTORING	\$ 13,000.00	\$ 13,000.00
25	1	EA	REMOVE EXIST. HEADWALL & WINGWALL	\$ 2,000.00	\$ 2,000.00
26	1	EA	STRUCTURE REMOVAL (INLET)	\$ 2,000.00	\$ 2,000.00
27	1	LSUM	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 5,000.00	\$ 5,000.00
28	223	SY	REMOVE SIDEWALK	\$ 15.00	\$ 3,345.00
29	276	LF	REMOVE GUARDRAIL	\$ 3.50	\$ 966.00
30	60	SY	REMOVE RIPRAP	\$ 35.00	\$ 2,100.00
31	95	LF	REMOVE CURB & GUTTER	\$ 12.00	\$ 1,140.00
32	158	SY	CONCRETE PAVEMENT REMOVAL	\$ 18.00	\$ 2,844.00
33	1290	SY	ASPHALT PAVEMENT REMOVAL	\$ 10.00	\$ 12,900.00
34	415	SY	REMOVE DRIVEWAY	\$ 25.00	\$ 10,375.00
35	1	EA	ADJUST EXISTING STRUCTURE (SANITARY SEWER MANHOLE)	\$ 1,000.00	\$ 1,000.00
36	1832	LF	SAWCUT PAVEMENT	\$ 4.50	\$ 8,244.00
37	471	SY	SIDEWALK	\$ 60.00	\$ 28,260.00
38	415	SY	6" P.C. CONC. DRIVEWAY (HES)	\$ 105.00	\$ 43,575.00
39	381	LF	BEAM-TYPE GUARDRAIL (SINGLE)	\$ 40.00	\$ 15,240.00
40	2	EA	NEW GUARDRAIL EXTRUDER TERMINAL	\$ 2,000.00	\$ 4,000.00
41	685	SY	SOLID SLAB SODDING (U-3 BERMUDA)	\$ 5.00	\$ 3,425.00
42	10	SF	TACTILE MARKERS/TRUNCATED DOMES	\$ 50.00	\$ 500.00
43	570	LF	FILTER FABRIC SILT-FENCE-COMplete IN PLACE	\$ 3.00	\$ 1,710.00
44	1	EA	RECESSED CURB INLET (RC1 1096)	\$ 7,500.00	\$ 7,500.00
45	1	VF	ADD'L DEPTH IN INLET (RC1 1096)	\$ 800.00	\$ 800.00
46	1	EA	PREFABRICATED ALUMINIZED METAL END SECTION FOR 12" CMP	\$ 1,350.00	\$ 1,350.00
TOTAL:					\$ 917,944.00

RUDY CONSTRUCTION			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 180.00	\$ 20.00	\$ 720.00	\$ 720.00
\$ (47,100.00)	\$ 450.00	\$ 141,300.00	\$ 141,300.00
\$ 1,000.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00
\$ 1,750.00	\$ 750.00	\$ 5,250.00	\$ 5,250.00
\$ (65,850.00)	\$ 130.00	\$ 171,210.00	\$ 171,210.00
\$ (1,000.00)	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
\$ 595.00	\$ 150.00	\$ 1,050.00	\$ 1,050.00
\$ 1,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
\$ 33,150.00	\$ 40.00	\$ 53,040.00	\$ 53,040.00
\$ 25,868.00	\$ 70.00	\$ 31,220.00	\$ 31,220.00
\$ 8,996.00	\$ 185.00	\$ 9,620.00	\$ 9,620.00
\$ 2,720.00	\$ 150.00	\$ 4,800.00	\$ 4,800.00
\$ 14,382.00	\$ 14.00	\$ 22,372.00	\$ 22,372.00
\$ 16,276.00	\$ 25.00	\$ 31,300.00	\$ 31,300.00
\$ 12,520.00	\$ 130.00	\$ 162,760.00	\$ 162,760.00
\$ 4,665.00	\$ 45.00	\$ 41,985.00	\$ 41,985.00
\$ 26.00	\$ 65.00	\$ 845.00	\$ 845.00
\$ 560.00	\$ 300.00	\$ 1,200.00	\$ 1,200.00
\$ 2,050.00	\$ 3.60	\$ 3,690.00	\$ 3,690.00
\$ 564.00	\$ 55.00	\$ 660.00	\$ 660.00
\$ (1,000.00)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
\$ (3,000.00)	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
\$ 10,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
\$ 47,000.00	\$ 60,000.00	\$ 105,000.00	\$ 60,000.00
\$ 4,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
\$ (1,400.00)	\$ 600.00	\$ 600.00	\$ 600.00
\$ 1,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
\$ -	\$ 15.00	\$ 3,345.00	\$ 3,345.00
\$ 4,554.00	\$ 20.00	\$ 5,520.00	\$ 5,520.00
\$ (300.00)	\$ 30.00	\$ 1,800.00	\$ 1,800.00
\$ 285.00	\$ 15.00	\$ 1,425.00	\$ 1,425.00
\$ (474.00)	\$ 15.00	\$ 2,370.00	\$ 2,370.00
\$ 6,450.00	\$ 15.00	\$ 19,350.00	\$ 19,350.00
\$ (4,150.00)	\$ 15.00	\$ 6,225.00	\$ 6,225.00
\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
\$ 916.00	\$ 5.00	\$ 9,160.00	\$ 9,160.00
\$ 4,710.00	\$ 70.00	\$ 32,970.00	\$ 32,970.00
\$ 6,225.00	\$ 120.00	\$ 49,800.00	\$ 49,800.00
\$ 1,905.00	\$ 45.00	\$ 17,145.00	\$ 17,145.00
\$ 10,000.00	\$ 7,000.00	\$ 14,000.00	\$ 14,000.00
\$ 685.00	\$ 6.00	\$ 4,110.00	\$ 4,110.00
\$ (100.00)	\$ 40.00	\$ 400.00	\$ 400.00
\$ -	\$ 3.00	\$ 1,710.00	\$ 1,710.00
\$ 5,000.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
\$ 500.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
\$ (950.00)	\$ 400.00	\$ 400.00	\$ 400.00
TOTAL:		\$ 1,068,652.00	\$ 1,023,652.00

SAC SERVICES			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 1,260.00	\$ 50.00	\$ 1,800.00	\$ 1,800.00
\$ (47,100.00)	\$ 450.00	\$ 141,300.00	\$ 141,300.00
\$ (2,500.00)	\$ 750.00	\$ 1,500.00	\$ 1,500.00
\$ (35.00)	\$ 495.00	\$ 3,465.00	\$ 3,465.00
\$ (6,585.00)	\$ 175.00	\$ 230,475.00	\$ 230,475.00
\$ (700.00)	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
\$ -	\$ 65.00	\$ 455.00	\$ 455.00
\$ (500.00)	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
\$ -	\$ 15.00	\$ 19,890.00	\$ 19,890.00
\$ (1,561.00)	\$ 8.50	\$ 3,791.00	\$ 3,791.00
\$ 676.00	\$ 25.00	\$ 1,300.00	\$ 1,300.00
\$ 960.00	\$ 95.00	\$ 3,040.00	\$ 3,040.00
\$ 34,117.30	\$ 26.35	\$ 42,107.30	\$ 42,107.30
\$ 46,198.80	\$ 48.90	\$ 61,222.80	\$ 61,222.80
\$ (6,260.00)	\$ 115.00	\$ 143,980.00	\$ 143,980.00
\$ (6,531.00)	\$ 33.00	\$ 30,789.00	\$ 30,789.00
\$ 253.50	\$ 82.50	\$ 1,072.50	\$ 1,072.50
\$ 360.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
\$ 3,997.50	\$ 5.50	\$ 5,637.50	\$ 5,637.50
\$ 324.00	\$ 35.00	\$ 420.00	\$ 420.00
\$ 4,500.00	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
\$ (6,555.00)	\$ 10,445.00	\$ 10,445.00	\$ 10,445.00
\$ 5,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
\$ 34,300.00	\$ 47,300.00	\$ 47,300.00	\$ 47,300.00
\$ (500.00)	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
\$ (800.00)	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
\$ 17,000.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
\$ (669.00)	\$ 12.00	\$ 2,676.00	\$ 2,676.00
\$ 2,346.00	\$ 12.00	\$ 3,312.00	\$ 3,312.00
\$ (1,200.00)	\$ 15.00	\$ 900.00	\$ 900.00
\$ (190.00)	\$ 10.00	\$ 950.00	\$ 950.00
\$ (632.00)	\$ 14.00	\$ 2,212.00	\$ 2,212.00
\$ 5,160.00	\$ 14.00	\$ 18,060.00	\$ 18,060.00
\$ (4,565.00)	\$ 14.00	\$ 5,810.00	\$ 5,810.00
\$ 280.00	\$ 1,280.00	\$ 1,280.00	\$ 1,280.00
\$ 916.00	\$ 5.00	\$ 9,160.00	\$ 9,160.00
\$ 2,355.00	\$ 65.00	\$ 30,615.00	\$ 30,615.00
\$ (10,375.00)	\$ 80.00	\$ 33,200.00	\$ 33,200.00
\$ (1,905.00)	\$ 35.00	\$ 13,335.00	\$ 13,335.00
\$ 6,600.00	\$ 5,300.00	\$ 10,600.00	\$ 10,600.00
\$ 342.50	\$ 5.50	\$ 3,767.50	\$ 3,767.50
\$ (100.00)	\$ 40.00	\$ 400.00	\$ 400.00
\$ 570.00	\$ 4.00	\$ 2,280.00	\$ 2,280.00
\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
\$ (200.00)	\$ 600.00	\$ 600.00	\$ 600.00
\$ (400.00)	\$ 950.00	\$ 950.00	\$ 950.00
TOTAL:		\$ 985,597.60	\$ 985,597.60

BID NO. 2024-004, SOUTH BRYANT AVE. STREET REHABILITATION					ENGINEER'S ESTIMATE	
ITEM #	EST. QTY.	UNIT	DESCRIPTION	UNIT PRICE	ITEM TOTAL	
1	36	LF	INLET PROTECTION	\$ 15.00	\$ 540.00	
2	314	CY	CLASS AA CONCRETE	\$ 600.00	\$ 188,400.00	
3	2	CY	CLASS A CONCRETE	\$ 2,000.00	\$ 4,000.00	
4	7	CY	CLASS C CONCRETE	\$ 500.00	\$ 3,500.00	
5	1317	CY	ARTICULATING CONCRETE BLOCK (ARMORFLEX CLASS 50 BLOCK & HALF)	\$ 180.00	\$ 237,060.00	
6	1	EA	24" CONCRETE END TREATMENT (CLASS A CONC.)	\$ 2,000.00	\$ 2,000.00	
7	7	LF	(SP) 24" CORRUGATED POLYPROPYLENE PIPE	\$ 65.00	\$ 455.00	
8	1	LSUM	SWPPP DOCUMENTATION AND MANAGEMENT	\$ 6,000.00	\$ 6,000.00	
9	1326	CY	UNCLASSIFIED EXCAVATION	\$ 15.00	\$ 19,890.00	
10	446	CY	EMBANKMENT	\$ 12.00	\$ 5,352.00	
11	52	CY	TRENCH EXCAVATION AND BACKFILL (0' TO 10')	\$ 12.00	\$ 624.00	
12	32	CY	ROCK BACKFILL	\$ 65.00	\$ 2,080.00	
13	1598	SY	CEMENTITIOUS STABILIZED SUBGRADE	\$ 5.00	\$ 7,990.00	
14	1352	SY	RHM - ASPHALTIC CONCRETE (S4-PG64-22 OK) (2 INCHES THICK)	\$ 12.00	\$ 15,024.00	
15	1252	SY	P.C. CONCRETE PAVEMENT (9" DOWELL JOINTED)	\$ 120.00	\$ 150,240.00	
16	933	LF	CURB & GUTTER (2'-8")x6" BARRIER)	\$ 40.00	\$ 37,320.00	
17	13	SF	SHEET ALUMINUM PANEL SIGNS	\$ 63.00	\$ 819.00	
18	4	EA	SQUARE STEEL POST SIGN	\$ 160.00	\$ 640.00	
19	1025	LF	TRAFFIC STRIPE (PLASTIC) (YELLOW) (4" WIDE)	\$ 1.60	\$ 1,640.00	
20	12	LF	TRAFFIC STRIPE (PLASTIC) (WHITE) (24" WIDE)	\$ 8.00	\$ 96.00	
21	1	LSUM	CONSTRUCTION STAKING	\$ 6,000.00	\$ 6,000.00	
22	1	LSUM	CONSTRUCTION TRAFFIC CONTROL	\$ 17,000.00	\$ 17,000.00	
23	1	LSUM	MOBILIZATION	\$ 40,000.00	\$ 40,000.00	
24	1	LSUM	CLEARING AND RESTORING REMOVE EXIST. HEADWALL & WINGWALL	\$ 13,000.00	\$ 13,000.00	
25	1	EA	REMOVE EXIST. HEADWALL & WINGWALL	\$ 2,000.00	\$ 2,000.00	
26	1	EA	STRUCTURE REMOVAL (INLET)	\$ 2,000.00	\$ 2,000.00	
27	1	LSUM	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	\$ 5,000.00	\$ 5,000.00	
28	223	SY	REMOVE SIDEWALK	\$ 15.00	\$ 3,345.00	
29	276	LF	REMOVE GUARDRAIL	\$ 3.50	\$ 966.00	
30	60	SY	REMOVE RIPRAP	\$ 35.00	\$ 2,100.00	
31	95	LF	REMOVE CURB & GUTTER	\$ 12.00	\$ 1,140.00	
32	158	SY	CONCRETE PAVEMENT REMOVAL	\$ 18.00	\$ 2,844.00	
33	1290	SY	ASPHALT PAVEMENT REMOVAL	\$ 10.00	\$ 12,900.00	
34	415	SY	REMOVE DRIVEWAY	\$ 25.00	\$ 10,375.00	
35	1	EA	ADJUST EXISTING STRUCTURE (SANITARY SEWER MANHOLE)	\$ 1,000.00	\$ 1,000.00	
36	1832	LF	SAWCUT PAVEMENT	\$ 4.50	\$ 8,244.00	
37	471	SY	SIDEWALK	\$ 60.00	\$ 28,260.00	
38	415	SY	6" P.C. CONC. DRIVEWAY (HES)	\$ 105.00	\$ 43,575.00	
39	381	LF	BEAM-TYPE GUARDRAIL (SINGLE)	\$ 40.00	\$ 15,240.00	
40	2	EA	NEW GUARDRAIL EXTRUDER TERMINAL	\$ 2,000.00	\$ 4,000.00	
41	685	SY	SOLID SLAB SODDING (U-3 BERMUDA)	\$ 5.00	\$ 3,425.00	
42	10	SF	TACTILE MARKERS/TRUNCATED DOMES	\$ 50.00	\$ 500.00	
43	570	LF	FILTER FABRIC SILT-FENCE-COMPLETE IN PLACE	\$ 3.00	\$ 1,710.00	
44	1	EA	RECESSED CURB INLET (RC1 1096)	\$ 7,500.00	\$ 7,500.00	
45	1	VF	ADD'L DEPTH IN INLET (RC1 1096)	\$ 800.00	\$ 800.00	
46	1	EA	PREFABRICATED ALUMINIZED METAL END SECTION FOR 12" CMP	\$ 1,350.00	\$ 1,350.00	
		TOTAL:			\$ 917,944.00	

ELLSWORTH			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 3,060.00	\$ 100.00	\$ 3,600.00	\$ 3,600.00
\$ (113,040.00)	\$ 240.00	\$ 75,360.00	\$ 75,360.00
\$ 56,000.00	\$ 30,000.00	\$ 60,000.00	\$ 60,000.00
\$ 30,975.00	\$ 4,925.00	\$ 34,475.00	\$ 34,475.00
\$ -	\$ 180.00	\$ 237,060.00	\$ 237,060.00
\$ 6,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
\$ 4,620.00	\$ 725.00	\$ 5,075.00	\$ 5,075.00
\$ (300.00)	\$ 5,700.00	\$ 5,700.00	\$ 5,700.00
\$ 55,692.00	\$ 57.00	\$ 75,582.00	\$ 75,582.00
\$ 41,701.00	\$ 105.50	\$ 47,053.00	\$ 47,053.00
\$ 7,436.00	\$ 155.00	\$ 8,060.00	\$ 8,060.00
\$ 4,000.00	\$ 190.00	\$ 6,080.00	\$ 6,080.00
\$ 12,784.00	\$ 13.00	\$ 20,774.00	\$ 20,774.00
\$ 12,707.80	\$ 22.15	\$ 27,731.80	\$ 27,731.80
\$ (34,430.00)	\$ 92.50	\$ 115,810.00	\$ 115,810.00
\$ (6,531.00)	\$ 33.00	\$ 30,789.00	\$ 30,789.00
\$ 399.75	\$ 93.75	\$ 1,218.75	\$ 1,218.75
\$ 360.00	\$ 250.00	\$ 1,000.00	\$ 1,000.00
\$ 4,766.25	\$ 6.25	\$ 6,406.25	\$ 6,406.25
\$ 204.00	\$ 25.00	\$ 300.00	\$ 300.00
\$ 4,300.00	\$ 10,300.00	\$ 10,300.00	\$ 10,300.00
\$ (6,500.00)	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
\$ 20,900.00	\$ 60,900.00	\$ 60,900.00	\$ 60,900.00
\$ 66,200.00	\$ 79,200.00	\$ 79,200.00	\$ 79,200.00
\$ 5,920.00	\$ 7,920.00	\$ 7,920.00	\$ 7,920.00
\$ 3,550.00	\$ 5,550.00	\$ 5,550.00	\$ 5,550.00
\$ 10,850.00	\$ 15,850.00	\$ 15,850.00	\$ 15,850.00
\$ 624.40	\$ 17.80	\$ 3,969.40	\$ 3,969.40
\$ 2,318.40	\$ 11.90	\$ 3,284.40	\$ 3,284.40
\$ 13,740.00	\$ 264.00	\$ 15,840.00	\$ 15,840.00
\$ 6,780.15	\$ 83.37	\$ 7,920.15	\$ 7,920.15
\$ 5,076.54	\$ 50.13	\$ 7,920.54	\$ 7,920.54
\$ 2,941.20	\$ 12.28	\$ 15,841.20	\$ 15,841.20
\$ (2,456.80)	\$ 19.08	\$ 7,920.00	\$ 7,918.20
\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
\$ (1,832.00)	\$ 3.50	\$ 6,412.00	\$ 6,412.00
\$ 15,213.30	\$ 92.30	\$ 43,473.30	\$ 43,473.30
\$ (7,636.00)	\$ 86.60	\$ 35,939.00	\$ 35,939.00
\$ (1,828.80)	\$ 35.20	\$ 13,411.20	\$ 13,411.20
\$ 5,500.00	\$ 4,750.00	\$ 9,500.00	\$ 9,500.00
\$ 14,385.00	\$ 26.00	\$ 17,810.00	\$ 17,810.00
\$ (175.00)	\$ 32.50	\$ 325.00	\$ 325.00
\$ 3,990.00	\$ 10.00	\$ 5,700.00	\$ 5,700.00
\$ 21,290.00	\$ 28,790.00	\$ 28,790.00	\$ 28,790.00
\$ 3,300.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00
\$ 650.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
		TOTAL: \$ 1,195,950.99	
		\$ 1,195,949.19	

EMC SERVICES			
OVER / UNDER	UNIT PRICE	ITEM TOTAL (BID FORM)	ITEM TOTAL
\$ 540.00	\$ 30.00	\$ 1,080.00	\$ 1,080.00
\$ (56,520.00)	\$ 420.00	\$ 131,880.00	\$ 131,880.00
\$ 5,000.00	\$ 4,500.00	\$ 9,000.00	\$ 9,000.00
\$ 280.00	\$ 540.00	\$ 3,780.00	\$ 3,780.00
\$ 111,945.00	\$ 265.00	\$ 349,005.00	\$ 349,005.00
\$ 1,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
\$ 147.00	\$ 86.00	\$ 602.00	\$ 602.00
\$ (600.00)	\$ 5,400.00	\$ 5,400.00	\$ 5,400.00
\$ 11,934.00	\$ 24.00	\$ 31,824.00	\$ 31,824.00
\$ 5,798.00	\$ 25.00	\$ 11,150.00	\$ 11,150.00
\$ 2,132.00	\$ 53.00	\$ 2,756.00	\$ 2,756.00
\$ 2,336.00	\$ 138.00	\$ 4,416.00	\$ 4,416.00
\$ 38,352.00	\$ 29.00	\$ 46,342.00	\$ 46,342.00
\$ 26,292.00	\$ 33.00	\$ 41,316.00	\$ 41,316.00
\$ (27,544.00)	\$ 98.00	\$ 122,696.00	\$ 122,696.00
\$ (9,330.00)	\$ 30.00	\$ 27,990.00	\$ 27,990.00
\$ 312.00	\$ 87.00	\$ 1,131.00	\$ 1,131.00
\$ 280.00	\$ 230.00	\$ 920.00	\$ 920.00
\$ 4,510.00	\$ 6.00	\$ 6,150.00	\$ 6,150.00
\$ 180.00	\$ 23.00	\$ 276.00	\$ 276.00
\$ 1,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
\$ (8,100.00)	\$ 8,900.00	\$ 8,900.00	\$ 8,900.00
\$ -	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
\$ 31,000.00	\$ 44,000.00	\$ 44,000.00	\$ 44,000.00
\$ 2,300.00	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
\$ 250.00	\$ 2,250.00	\$ 2,250.00	\$ 2,250.00
\$ 23,000.00	\$ 28,000.00	\$ 28,000.00	\$ 28,000.00
\$ 1,338.00	\$ 21.00	\$ 4,683.00	\$ 4,683.00
\$ 4,002.00	\$ 18.00	\$ 4,968.00	\$ 4,968.00
\$ (840.00)	\$ 21.00	\$ 1,260.00	\$ 1,260.00
\$ 855.00	\$ 21.00	\$ 1,995.00	\$ 1,995.00
\$ 474.00	\$ 21.00	\$ 3,318.00	\$ 3,318.00
\$ 11,610.00	\$ 19.00	\$ 24,510.00	\$ 24,510.00
\$ (1,660.00)	\$ 21.00	\$ 8,715.00	\$ 8,715.00
\$ 300.00	\$ 1,300.00	\$ 1,300.00	\$ 1,300.00
\$ (2,748.00)	\$ 3.00	\$ 5,496.00	\$ 5,496.00
\$ -	\$ 60.00	\$ 28,260.00	\$ 28,260.00
\$ (11,205.00)	\$ 78.00	\$ 32,370.00	\$ 32,370.00
\$ (2,667.00)	\$ 33.00	\$ 12,573.00	\$ 12,573.00
\$ 4,740.00	\$ 4,370.00	\$ 8,740.00	\$ 8,740.00
\$ 685.00	\$ 6.00	\$ 4,110.00	\$ 4,110.00
\$ (150.00)	\$ 35.00	\$ 350.00	\$ 350.00
\$ 570.00	\$ 4.00	\$ 2,280.00	\$ 2,280.00
\$ 1,000.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
\$ 2,400.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
\$ 750.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
		TOTAL: \$ 1,094,692.00	
		\$ 1,094,692.00	

RESOLUTION 71.23

RESOLUTION AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FOR THE 2022 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING YEAR TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the City of Moore is an Entitlement Community for the Community Development Block Grant (CDBG) Program and under this program receives funding from the United States Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Moore is required to annually report accomplishments of grant funded activities to HUD in the form of a Consolidated Annual Performance Evaluation Report (CAPER). The CAPER must be submitted within ninety (90) days of the end of the program year and the City of Moore must provide a fifteen (15) day period for public comment on the CAPER; and

WHEREAS, notice of the availability of the CAPER was published on Thursday, November 2, 2023; and

WHEREAS, copies of the CAPER have been made available for public review at the Moore Public Library, the Moore Senior Center, Moore City Hall, and on the City of Moore website; and

WHEREAS, a public hearing was held on December 4, 2023, and no public comments were received.

NOW, THEREFORE, BE IT RESOLVED by the Mayor of the City of Moore and the Moore City Council that the City of Moore shall submit the CAPER for the 2022 CDBG Program Year to HUD prior to the December 30, 2023, due date.

BE IT FURTHER RESOLVED that the Mayor of Moore shall have the full authority to execute the 2022 CAPER that must be provided to HUD.

ADOPTED, by the Mayor and City Council of the City of Moore this 4th day of December, 2023.

MELISSA HUNT, VICE MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 4th day of December, 2023.

BRIAN MILLER, CITY ATTORNEY

FY 2022

CITY OF MOORE

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

(CAPER)



405.793.4571
www.cityofmoore.com

CR-05 – Goals and Outcomes

Progress the jurisdiction has made I carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Moore is carrying out activities funded by the Community Development Block Grant (CDBG) program in a manner consistent with the certifications required as part of the Consolidated Plan. The City of Moore continues to implement the goals and objectives identified in the five (5) year Consolidated Plan to achieve development of a viable urban community. In the 2022 Action Plan, the city identified a total of six public service activities, one fair housing activity, one public infrastructure improvement activity, and one public facility activity that was funded during the 2022-2023 program year.

The activities proposed in the 2022 Action Plan include:

- **Aging Services, Inc.** was awarded funding to provide home bound Moore senior citizens with hot delivered meals.
- **Bethesda, Inc.** was awarded funding to provide counseling services to sexually abused children and their non-offending care giver.
- **Center for Children and Families, Inc.** was awarded funding to provide individual, group, and family therapy sessions for children and their caregivers.
- **Moore Youth and Family Services, Inc.** was awarded funding to provide a pre-intervention program to students in the Moore Public School system.
- **Moore Youth and Family Services, Inc.** was awarded funding to provide counseling services to first time offenders for Moore youth.
- **Mary Abbott Children’s House** was awarded funding to provide a forensic interview program to abused children.
- **The Armstrong Sewer Replacement** was the public improvement activity. Construction was completed. The public facility funded with 2022 program funds was the addition of a pickleball court at Kiwanis Park.

The City of Moore was awarded funding from the CARES Act through Community Development Block Grant Coronavirus (CDBG-CV) funds. Multiple public service organizations were consulted as well as the CDBG Advisory Committee. The following activities were completed this program year with CDBG-CV funding:

- **The Regional Food Bank of Oklahoma** completed construction on its new parking lot.
- **The Virtue Center** provided outpatient treatment for substance use disorders, problems gambling, and co-occurring mental health challenges.
- **Metropolitan Fair Housing Council of Oklahoma** continued to provide landlord tenant counseling services and fair housing workshops.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the Consolidated Plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal income indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source/ Amount	Indicator	Unit of Measure	Expected- Strategic Plan	Actual- Strategic Plan	Percent Complete	Expected- Program Year	Actual- Program Year	Percent Complete
Administration/ Planning	Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		48	0	0.00%
Administration/ Planning	Affordable Housing Non-Housing	CDBG: \$	Public Service Activities other	Persons Assisted	0	0		229	0	0.00%

	Community Development		than Low/Moderate Income Housing Benefit							
Affordable Housing	Affordable Housing		Rental Units Constructed	Household Housing Unit	244	220	90.16%			
Community Development	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	2000	48	2.40%	48	48	100.00%
Community Development	Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	0	0.00%			
Housing Rehabilitation	Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	0	0.00%			
Public Services	Non-Housing Community Development	CDBG: \$	Public Service Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1500	7069	421.27%	229	426	183.03%
Public Services	Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	25	358	1432.00%			

Table 1 – Accomplishments – Program Year and Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives in the plan, giving special attention to the highest priority activities identified.

The City of Moore strives to implement its five (5) year Consolidated Plan priorities and objectives, which was developed through input from agencies, the public, and focused on programs that can be recommended to meet underserved needs. During the funding year, the City continued its strategy of investing the majority of CDBG funds on a citywide basis to activities that demonstrate significant leveraging of limited CDBG resources while benefitting low to moderate-income persons both directly and through community growth. The City of Moore continually pursues other grant funding to address the needs of our low-moderate-income persons.

CR-10 – Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

Race/Ethnicity	CDBG
American Indian or American Native	39
Asian	6
Black or African American	53
Native Hawaiian or Other Pacific Islander	0
White	358
Total	456
Hispanic	33
Non-Hispanic	0

Table 2 – Table of Assistance to Racial and Ethnic Populations by Source of Funds

Narrative

The above table and information below include numbers for both the CDBG Entitlement Program and the CDBG-COVID-19 Program for the 2022 program year. The above table did not include the following racial/ethnic status of individuals assisted:

Race/Ethnicity	Number Assisted
Other Multi-Racial	45
Unknown	1,185 (The Unknown count is from mail-outs that Metropolitan Fair Housing Council of Oklahoma provides to Moore residents providing information about their services.)

CDBG Entitlement funds assisted a total of 432 individuals and the CDBG-CV funds assisted a total of 1,254.

CR-15 – Resources and Investments 91.520(a)

Identify the resources made available.

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public – Federal	\$582,170.00	\$576,927.00

Table 3 – Resources Made Available

Narrative

The total amount of resources made available consists of:

2022 Allocation:	\$338,776.00
Remaining Unallocated 2021 Funds:	\$37,741.76
Available CDBG-CV Funds:	\$205,652.58
Total Available for PY 2022:	\$582,170.34

The amount expended during the 2022 program year consists of final draws for 2021 activities, CDBG-CV activities and 2022 activities.

2021 PY Expenditures:	\$325,345.93
2022 PY Expenditures:	\$121,616.58
CDBG-CV Expenditures:	\$129,964.94
Total Expended in PY 2022:	\$576,927.45

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Armstrong	65%	62%	Activities consisted of sewer rehabilitation and park improvements for the Armstrong area.
City Wide	15%	36%	
Crestmoore			
Kings Manor			
Lockhoma Estates			
Old Town/High School Addition			
Regency Park			
Skyview Terrace/Newmoore			
Southgate			
Sunnylane Acres			

Table 4 – Identify the Geographic Distribution and Location of Investments

Narrative

Public Service, administration, and planning activities are available to resident’s city wide. The sewer rehabilitation and park improvement projects are located in the Armstrong target area.

The amount of unallocated remaining funds from the 2022 program year is \$37,755.63 that will be rolled over into the 2023 program year budget.

Leveraging

Explain how Federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Utilizing information gathered from consultation with the CDBG Advisory Committee, City Departments, City Management, and the general public, public improvement needs are identified. By providing this list of identified projects, the CDBG Advisory Committee and the City Council prioritize the projects and these projects are approved as additional funding is available. The City’s General fund provides funding for engineering services and acquisition costs for public improvement projects. The City of Moore continues to seek additional funding from local, state, and federal resources to maximize the effectiveness of CDBG funds.

CR-20 – Affordable Housing 91.520(b)

Evaluation of the jurisdiction’s progress in providing affordable housing, including the number and type of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

Description	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	10	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
Overall Total	10	0

Table 11 – Number of Households

Description	One-Year Goal	Actual
Number of households supported through Rental Assistance	10	0
Number of households supported through The Production of New Units	0	103
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
Overall Total	10	103

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City of Moore’s five (5) year Consolidated Plan recognized that the City’s CDBG allocation is inadequate to address housing needs directly, but instead rely upon public service agencies to provide needed housing services. The Salvation Army and the Central Oklahoma Community Action Agency provided utility and rental assistance using 2021 CDBG and CDBG-CV funding. This service helped prevent homelessness for the families who were assisted. Food and Shelter continued serving the homeless and at risk homeless families through hotel/motel vouchers and a rapid re-housing program. With the City’s CDBG-Disaster Recovery funds, the City has subsidized a mixed-use, mixed-income multi-family development. Out of 244 total units, at least 220 will be affordable. A total of 116 (all affordable) units were completed in December of 2022 and 128 units (103 affordable) were completed in March of 2023. The affordable housing development, The Curve, is now at 100% capacity.

Discuss how these outcomes will impact future Annual Action Plans.

The affordable housing development has helped fill some of the gap in affordable housing available in Moore. Moore is now servicing at least 220 low-income households each year. The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-Income	0	0
Low-Income	89	0
Moderate-Income	131	0
Overall Total	220	0

Table 13 – Number of Households Served

Narrative

The table above includes household data for tenants of The Curve. The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing in the community and program that assist with low-income families in preventing homelessness.

CR-25 – Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction’s progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

The City of Moore is continuing in its efforts of reaching out to homeless persons. A partnership has been established between City of Moore staff, police officers, and a local pastor. If police officers come across any unsheltered persons, contact is made with the pastor. The pastor locates the unsheltered persons and provides them transportation to the emergency shelter in Norman. City staff, the pastor, and the Moore Public Schools McKinney Vento Homeless Liaison have been conducting weekly meetings with the Cleveland County Continuum of Care (CoC). With the CoC's guidance, Moore is now reaching out to its homeless in a more effective and positive way. When contact is made with any homeless individuals, as much information about the individual is gathered and a Release of Information for is completed. With this information, homeless individuals are connected with the best resources to assist them with their situation.

The City is working on growing this partnership. Most, if not all, resources for homeless individuals are located in Norman. The City of Moore determined the quickest and best assistance it can give homeless persons is transportation to these services. The City is working toward establishing a coalition that could progress can be made in the outreach to homeless persons in Moore. City staff, the pastor, and the schools homeless liaison completed training for the Vulnerability Index-Service Prioritization Decision Assistance Tool (VI SPDAT).

Addressing the emergency shelter and transitional housing needs of homeless persons.

There is one (1) year-round emergency shelter for all of Cleveland County, located in Norman. Individuals who stay in the emergency shelters are screened using the VI-SPDAT at intake for program eligibility and to determine the level of assistance needed. Intake staff provides connections to resources such as employment services and food resources to help stabilize basic needs. Intake staff also coordinate limited resources with the CoC. The CoC has a system to increase coordination and avoid duplication of services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions) and receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Moore does not have any publicly funded institutions within its city limits. However, with partnerships strengthening between City of Moore staff, the Moore community, and the Cleveland County Continuum of Care (CoC), Moore is more familiar with resources for the homeless now more than ever. A local pastor is our acting Coordinated Case Manager for any homeless individuals in Moore. He works closely with the CoC and coordinates with the appropriate agencies best suited to assist.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recent homeless from becoming homeless again.

In order for formerly homeless individuals to remain housed long-term, it is imperative they have a reliable income from employment or from benefit programs. Case managers in emergency, transitional, and permanent supportive housing programs determine eligibility for mainstream benefit programs and identification cards, birth certificate and social security. The case manager will assist with completing application forms, and scheduling initial appointments. Clients are then given referral packets to each program they are eligible, including addresses and directions to the benefits office, transportation details, and program information sheets.

In the past the City of Moore has lacked case managers for the homeless. The established partnership with the local pastor has identified a case manager for Moore. As the initial contact for the homeless, the pastor will become the case manager for these individuals to coordinate and determine what assistance is needed. The homeless liaison for the public school system facilitated housing options for homeless families. With the planned rapid re-housing program the City is currently planning, the period of time that individuals or families experience homelessness will shorten or will be prevented entirely.

CR-30 – Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing.

The City of Moore continues its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing in the community. Using CDBG-DR funds, the City has subsidized the construction of a 244 unit multi-family development, with 90% of the units designated as affordable. The development was completed in March of 2023.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership.

The City of Moore does not have any public housing.

Actions taken to provide assistance to troubled PHAs.

The City of Moore does not have any public housing.

CR-35 – Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building

codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220(j); 91.320 (i)

The City continues to evaluate the building codes, zoning ordinances, and land usage. Because of continued evaluation, this has allowed the City to change growth limitations and encourage citizens to build homes in Moore.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City of Moore strives to implement its 5-year Consolidated Plan priorities and objectives, which was developed through input from agencies, the public, and focused on programs that meet underserved needs. During the funding year, the City continued its strategy of investing the majority of CDBG funds on a citywide basis to activities that demonstrate significant leveraging of limited CDBG resources while benefiting low to moderate-income persons both directly and through community growth.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320 (j)

The City of Moore has initiated a housing rehabilitation program for its 2023 CDBG program year. It has not administered housing programs in the past. The City acknowledges lead hazard reduction and abatement as an important component of the city's future rehabilitation programs. Programs that provide rehabilitation/repair to owner occupied homes where painted surfaces would be impacted, require inspections of each house built prior to 1978 for lead based paint (LBP) hazards using a Certified LBP inspector or risk assessor for compliance with HUD's Lead-Safe Housing Rule. City staff will pursue educational opportunities for lead based paint training, educating contractors of the requirements and needed training, and working to identify additional funds sources to address this issue.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The City of Moore continues to promote efforts that incorporate supportive services to assist extremely low and low-income residents to achieve self-sufficiency. The City also encourages applications from non-profit agencies for programs that are directed toward extremely low, low and moderate-income individuals.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The City coordinates with the Metropolitan Fair Housing Council to help provide educational and informational services of fair housing issues to its residents. These services include tenant/landlord counseling and mediation, eviction prevention and/or legal intervention.

The City of Moore works closely with several agencies to develop partnerships to identify and respond to developing needs in Moore.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The City of Moore encourages agencies to partner with each other. City of Moore staff makes diligent efforts in establishing relationships with all types of organizations. With established relationships, the City can help facilitate important partnerships between organizations to best serve the community. Partnerships with non-profit agencies that serve Moore residents is necessary to meet the housing and supportive service needs of the public. Staff from the City participates in the Coordinated Case Management Conference Call hosted by the CoC every week. This weekly conference assists all homeless service providers in Cleveland County with the case management of the homeless or individuals/families who are on the verge of becoming homeless.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

In the City of Moore's 2020 Analysis of Impediments to Fair Housing Choice, it was found that the City needs increased accessibility to affordable housing and identified a lack of affordable housing organizations and partners. With the CDBG-DR funding, the City was able to subsidize a mixed-use, mixed income multi-family development called The Curve. This development has both affordable units as well as market rate units, with all units being identical. Out of the 244 residential units, at least 220 are to remain affordable. It was also found there is a limited supply of housing for persons with disabilities. Within The Curve, 5% of all units are mobility accessible and 2% of all units are sensory accessible. Units that are sensory accessible will not be the same units as those that are mobility accessible.

The analysis also identified a lack of public transportation infrastructure. The City has started the planning process on a transportation feasibility study and has taken part in EMBARK's bus study to include Moore in future route expansions. This plan will establish what the public need for public transportation is for Moore residents, as well as make recommendations on what kind of public transportation system would work best to fulfill that need.

The analysis also found Moore has limited housing types, affordable options, and no transitional housing or homeless housing. Currently, Moore does not receive HUD funding for special housing for the homeless population, nor does the city have a temporary housing program.

The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability by collaborating with community and housing organizations to build affordable housing in the community.

CR-40 – Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in the furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.

Monitoring is conducted in a manner consistent with the HUD regulatory guidelines that apply to CDBG funds. Depending on the nature of the funds usage, different eligibility and compliance factors may be reviewed. City staff keeps continuous contact with sub-recipients during the duration of the project. Annual monitoring visits follow the sub-recipient monitoring checklist to ensure comprehensive monitoring is completed. For projects following Davis-Bacon requirements, City Staff meets with sub-recipients before any bids are solicited and with contractors before any work can begin. To assist with monitoring, City staff follows HUD developed guidelines and a sub-recipient monitoring checklist. The checklist ensures that consistency is provided during a monitoring visit and allows sub-recipients the ability to know what will be expected during a visit.

The City takes a proactive approach rather than reactive to ensure timeliness and compliance from sub-recipients and contractors. The implemented strategy includes a pre-application workshop for all applicants prior to submitting an application for funding. This workshop provides reporting and documentation requirements as well as eligible and ineligible costs. City Staff conducts an on-site visit to all successful applicants to complete an initial assessment of their capacities, their program, and service environment to determine the frequency of City Staff monitoring. Because the City's CDBG Program operates on a reimbursement-basis, City Staff is able to closely monitor the expenditures of each sub-recipient to ensure that all expenses are eligible for reimbursement. Sub-recipient beneficiary reporting is a condition for cost reimbursement.

City Staff has generally found that programs and projects are operating according to the regulations and the terms and conditions of agreements. The City of Moore focuses on areas of eligibility of beneficiaries and expenditures.

Overall, programs and projects have a good record, especially given that funds are disbursed on a reimbursement basis, with source documents reviewed prior to approval. City Staff works closely with all sub-recipients and contractors and maintains close working relationships to ensure all work is completed according to CDBG regulations and contract requirements. This also allows for City Staff to determine areas of concern with each sub-recipient, in addition to areas where enhanced guidance may be needed with future contracts.

All CDBG programs are focused on meeting the needs of low/moderate income households and individuals. Without CDBG funding, many of the programs would be unable to assist as many people and some may not continue to exist. Throughout the funding cycle and awarding of CDBG funds, the City works towards directing funding to projects that meet the goals and objectives in the consolidated plan. During the 2022 funding cycle, projects funded addressed high priorities (Senior Services, Child Care Services, Abused & Neglected Children, Program Administration, and Fair Housing Activities). Through the CDBG program, local non-profit organizations were able to provide enhanced and expanded services for the community.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Public notices for the 2022 Consolidated Annual Performance Evaluation Report (CAPER) were published in The Oklahoman and the El Naccional de Oklahoma newspapers. Public notices were also posted at the Moore Public Library, the Brand Senior Center, and the City's website, www.cityofmoore.com. The draft CAPER can be viewed on the City of Moore website or in person in the Community Development Department at Moore City Hall, 301 N. Broadway, Moore, OK 73160. Public comments on the CAPER will be accepted from November 2, 2023 through December 4, 2023. The City directs comments to be submitted in writing to Kahley Gilbert at 301 N. Broadway, Moore, OK 73160 or by calling (405) 793-4571. The draft CAPER will be presented to the CDBG Advisory Committee on November 16, 2023 and the meeting will be open to the public for comment. No comments have been received yet. The draft CAPER will be presented to the City council on December 4, 2023 and all comments are welcome from the public during the hearing. Citizens are provided the option of attending the public hearing and providing comments virtually via Zoom with prior request. Citizens were asked to contact the Community Development Department to make arrangements.

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) or a language barrier, 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.

Requests for the draft CAPER or related documents in alternate formats consistent with provisions of federal requirements related to limited English proficiency are directed to the Community Development Department. Public notice is published in Spanish in the El Naccional de Oklahoma newspaper and on the City of Moore website, www.cityofmoore.com.

CR-45 – CDBG 91.520(c)

Specify the nature of, and reasons for, any changed in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

There were no changes.

Does this jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

(BEDI Grantees) Describe accomplishments and program outcomes during the last year.

N/A (Jurisdiction does not have any open Brownfields Economic Development Initiative grants).

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided.

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	3,680				
Total Section 3 Worker Hours	1,910				
Total Targeted Section 3 Worker Hours	0				

Table 15 – Total Labor Hours

Qualitative Efforts – Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers.					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the-job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1				
Technical assistance to help Section 3 workers compete for jobs (e.g. resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, or connecting residents to job placement services.					
Held one or more job fairs					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four (4) year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 16 – Qualitative Efforts – Number of Activities by Program

Narrative

These Section 3 hours are from the Armstrong Sewer Rehabilitation activity.

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING DECEMBER 04, 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 : 111623

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240294	640	LANDRUS, STEPHEN	MEDICARE REIMBURSEMENT 7/23-6/24	6/5/2023	100320	114.00
		02010250 - 52725 -	Medicare Reimbursement			
240346	2374	JERRY LUCAS	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	11/9/2023	100343	291.29
		02010250 - 52725 -	Medicare Reimbursement			
240293	537	WHEELER, ANN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	10/5/2023	100431	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240274	184	POTTER, VIRGINIA	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	7/5/2023	100432	900.00
		02010250 - 52725 -	Medicare Reimbursement			
240295	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE	11/1/2023	100434	6,742.92
		02010250 - 52700 -	Insurance			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #19-203	11/14/2023	100468	4,519.27
		02010250 - 52362 -	Collision Repairs			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #20-225	11/14/2023	100491	3,381.67
		02010250 - 52362 -	Collision Repairs			

Department Total :	16,249.15
Fund Total :	16,249.15

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 111623

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	10/30/2023	100016	336.89
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/2/2023	100149	53,689.51
		05010350 - 52100 -	Electricity			
242016	666	BANK OF OKLAHOMA	BOND TRUSTEE FEES	10/23/2023	100357	750.00
		05010350 - 52020 -	Trustee Fees			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/2/2023	100366	29.63
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/7/2023	100384	117.59
		05010350 - 52100 -	Electricity			
240618	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/8/2023	100424	47.58
		05010350 - 52105 -	Natural Gas			
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	10/23/2023	99730	735.89
		05010350 - 52000 -	Printing & Publications			
Department Total :						55,707.09

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241758	11	AMERICAN LOGO & SIGN INC.	Lettering & Decals for new Sanitation truck	10/30/2023	100005	1,691.50
		05040660 - 51250 -	Misc. Materials & Supplies			
240110	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	10/31/2023	100380	146,316.76
		05040660 - 52455 -	Republic Waste Commercial Serv			
241853	3164	AMAZON.COM SALES, INC.	SUPPLIES	10/26/2023	99914	71.49
		05040660 - 51250 -	Misc. Materials & Supplies			
Department Total :						148,079.75
Fund Total :						203,786.84

**CLAIMS FOR RATIFICATION
 Fiscal Year 2023-2024
 DISTRIBUTION NOVEMBER 21, 2023
 COUNCIL MEETING DECEMBER 04, 2023**

CITY OF MOORE

Fund Total	\$	-

MOORE PUBLIC WORKS AUTHORITY

MPWA OWRB	(01)	\$	32,678.85
-----------	------	----	-----------

Fund Total	\$	32,678.85

ALL FUNDS GRAND TOTAL	\$	32,678.85

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING DECEMBER 04, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 112123WB

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241945	595	EAGLE CONSULTANTS, INC	PAY REQUEST # 46 SE BASIN PROJECT	11/3/2023	100414	21,332.00
		01080130 - 54315 -	Engineering			
241982	3349	VAN EATON READY MIX, INC.	graviaty sewer 36" pay # 9 FY2024	11/3/2023	100415	11,346.85
		01080130 - 54300 -	Construction			
Department Total :						32,678.85
Fund Total :						32,678.85

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING DECEMBER 04, 2023

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

Moore, OK Purchase Order Claim Register



Fund: 01 - MPWA Sinking Fund

Check Run : 112223

Department: 013 - OWRB 2019

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 01080130 - 54300 -	SE LIFT STATION - MCKEE UTILITY Construction	10/31/2023	100048	50,436.49
Department Total :						50,436.49
Fund Total :						50,436.49

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 112223

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241923	3164	AMAZON.COM SALES, INC. 02010250 - 51000 -	MESH FILE BOXES General Office Supplies	11/2/2023	100154	77.88
240300	1412	GALLAGHER BENEFIT SERVICES, INC. 02010250 - 52650 -	07/23-12/23 CONSULTING SERVICE FEE HEALTH PLAN Health Benefit Consultant	11/1/2023	100628	5,512.50
240320	3449	YOUR HEALTH LLC 02010250 - 52645 -	MONTHLY INCUMBENT FIRE PHYSICALS Physicals, Drug Testing, Etc.	11/17/2023	100639	700.00
240310	2965	INSERVICES, LLC 02010250 - 52700 -	PROPERTY INSURANCE 4 SANITATION TRUCKS Insurance	11/20/2023	100640	1,085.00
240343	1008	JANUARY, JEN 02010250 - 52725 -	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024 Medicare Reimbursement	11/2/2023	100646	300.00
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52605 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN PPO Network Fees	11/17/2023	100734	6,922.80
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52655 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN COBRA Administration	11/17/2023	100734	360.00
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52670 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN TPA Health Claims Services	11/17/2023	100734	9,450.00
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52675 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN HSA Fees	11/17/2023	100734	152.00
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52705 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN Excess Insurance	11/17/2023	100734	0.00
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52706 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN Stop Loss Health Insurance	11/17/2023	100734	62,406.60

Department Total : 86,966.78

Fund Total : 86,966.78

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority **Check Run : 112223**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240907	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	10/31/2023	100371	674.77
		05010350 - 52015 -	Cr/Dr Card Fees			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/10/2023	100561	146.11
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/9/2023	100562	59.32
		05010350 - 52100 -	Electricity			
241784	269	OKLAHOMA ENVELOPE CO.	CM006	10/31/2023	99994	3,065.70
		05010350 - 52000 -	Printing & Publications			
Department Total :						3,945.90

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240931	4015	EXPRESS SERVICES INC	Temporary workers from Express Personnel	11/1/2023	100148	822.40
		05040660 - 52350 -	Temporary Labor			
214873	908	RUSH TRUCK CENTER OF OKC, INC	CHASSIS FOR 2022 TERMINATOR/GRAPPLE TRUCK	10/16/2023	100751	163,965.00
		05040660 - 53000 -	Equipment			
Department Total :						164,787.40
Fund Total :						168,733.30



11/10/2023

City of Moore
Moore Public Works Authority
301 North Broadway
Moore, OK 73160

Proposal Cover Letter 2024-2025 Excess Workers Compensation

Dear Brian,

We are pleased to present the following quotes for the 2024-2025 policy period. The renewal applications were submitted to our markets.

Quotes are based on \$28,819,865 Estimated Payroll the current policy.

Current Term Estimated is based on \$29,875,444.

- **Midwest Employers Casualty AM Best Rated A+:** The company gave two options each a One-year quote.

Option 0248414 Specific Excess & Aggregate Excess One-year quote with \$500,000 Retention on All Other Class Codes and \$750,000 Retention Police and Fire.

Estimated Annual Premium \$152,444.

Option 0243132 Specific & Aggregate Excess Two-year quote with \$500,000. Retention of All Other Class Codes and \$750,000. Retention Policy and Fire

Estimated Annual Premium \$304,888.

As the company was reviewing the claims history they mentioned that there is a recent claim with a date of injury of 04/01/2022 that increased in value from \$61K at the time of the last renewal to now being at \$196,504. (as of 10/18/2023). As this claim remains open and is developing it could be a claim that the company would assist on.

118 N.16th Street, P.O. Box 429,
Muskogee, Oklahoma 74402-0429
PH: 918-683-7844 Fax: 918-687-0244
Watts: 1-800-259-4677

6601 N Broadway Ext., Suite 130, P.O. Box 18858
Oklahoma City, Oklahoma 73154-0858
PH: 405-842-2337 Fax: 405-842-0051
Watts 1-800-699-5905

Please review the proposal in its entirety feel free to contact your agent Tom Beckman or myself with any questions we will be glad to help. Please advise if you wish to renew by December 21, 2023.

Sincerely,

Pam Johnson

Pamela C. Johnson
The Beckman Company
pjohnson@beckmancompany.com
Website: www.beckmancompany.com



**Excess Workers Compensation
Quotation Sheet**

Insurer: Midwest Employers Casualty Company

Policy Effective Date: 01/01/2024

Insured: City of Moore, Moore Public Works Authority
Policy #: EWC009802

Quote Date: 11/10/2023
Quote Expiration Date: 60 Days

POLICY TERMS	QUOTE OPTIONS					
	0248414	0248516				
Named States	OK	OK				
<u>SPECIFIC:</u>						
Specific Limit	STATUTORY	STATUTORY				
Specific Retention	\$500,000	\$500,000				
Specific Retention - 7710 OK	\$750,000	\$750,000				
Specific Retention - 7720 OK	\$750,000	\$750,000				
<u>EMPLOYERS LIABILITY:</u>						
Employers Liability Limit	\$1,000,000	\$1,000,000				
Employers Liability Retention	See Specific	See Specific				
<u>AGGREGATE:</u>						
Aggregate Limit	\$1,000,000	\$1,000,000				
Rate as a % of Normal Premium	209.4%	188.46%				
Estimated Aggregate Retention	\$2,087,760	\$3,757,968				
Minimum Aggregate Retention	\$2,046,005	\$3,682,808				
Aggregate Loss Limitation	\$500,000	\$500,000				
<u>RATING BASE:</u>						
Est. Annual Payroll	\$28,819,865	\$28,819,865				
Est. Annual Manual Premium	\$997,020	\$997,020				
Length of Policy (Years)	1.000000	2.000000				
Est. Policy Normal Premium	\$997,020	\$1,994,040				
Rate as a % of Normal Premium	15.29%	15.29%				
<u>PREMIUM:</u>						
Total Est Policy Prd Premium (Including Flat Charges)	\$152,444	\$304,888				
Policy Minimum Premium	\$137,200	\$274,400				
Deposit Premium	\$152,444	\$152,444				
Deposit Flat Charge(s)	NA	NA				
Total Deposit Due	\$152,444	\$152,444				
Terrorism Risk Ins Act of 2002 (incl in Total Deposit Due above)	\$4,573	\$4,573				

CONDITIONS / COMMENTS:

* MECC must be notified of any aircraft changes occurring during the policy period.

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
DECEMBER 04, 2023**

<u>Description</u>	<u>Amount</u>
Health Claims	284,064.95
Workers' Compensation Claims	2,140.09
General Liability Claims	0.00
Total	\$286,205.04

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00714614	C	11/13/2023	Expense	EX22	EMP		\$18,417.76	2023-305007540-0000	DELTA DENTAL OF
00714615	C	11/13/2023	Expense	EX22	EMP		\$2,438.80	2023-305007541-0000	DELTA DENTAL OF
00714616	C	11/13/2023	Expense	EX22	EMP		\$14,662.23	2023-305007542-0000	DELTA DENTAL OF
00714617	C	11/13/2023	Expense	EX22	EMP		\$11.11	2023-305007509-0000	HUNTER LANE, LLC
00714618	C	11/13/2023	Drug	DRUG	EMP		\$65,108.66	2023-305007510-0000	HUNTER LANE, LLC
00714619	C	11/13/2023	Expense	EX22	EMP		\$4.41	2023-305007511-0000	HUNTER LANE, LLC
00714620	C	11/13/2023	Expense	EX22	EMP		\$45.50	2023-305007512-0000	HUNTER LANE, LLC
00714621	C	11/13/2023	Expense	EX22	EMP		\$450.00	2023-305007514-0000	HUNTER LANE, LLC
8 Checks Paid: \$101,138.47							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
8 Payments: \$101,138.47									
Reserve Income:				\$0.00					

Check Register From History

City of Moore (7009)
 City of Moore (79023)

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714622	C	11/13/2023	Medical	0012	EMP		\$10.92	2023-284000309-0000	RADIOLOGY CONSULTANTS
00714623	C	11/13/2023	Medical	LAB3	EMP		\$83.00	2023-241001153-0000	CLASSEN FAMILY PRACTICE
00714624	C	11/13/2023	Medical	0010	EMP		\$136.44	2023-250000320-0000	NORMAN UROLOGY
00714625	C	11/13/2023	Medical	0080	EMP		\$255.74	2023-258004403-0000	OKLAHOMA ALLERGY AND
00714626	C	11/13/2023	Medical	0004	EMP		\$346.50	2023-278000049-0000	NORMAN REGIONAL
00714627	C	11/13/2023	Medical	0035	EMP		\$34.89	2023-289001513-0000	NRHS RADIOLOGY
00714628	C	11/13/2023	Medical	LAB3	DEP		\$136.48	2023-297000303-0000	OKCIC ANN ARBOR
00714629	C	11/13/2023	Medical	0010	EMP		\$81.15	2023-305002731-0000	NORMAN UROLOGY
00714630	C	11/13/2023	Medical	0018	EMP		\$103.50	2023-243002281-0000	SPARKS CLINIC
00714631	C	11/13/2023	Medical	0018	EMP		\$103.50	2023-250000481-0000	SPARKS CLINIC
00714632	C	11/13/2023	Medical	0010	DEP		\$33.51	2023-251000283-0000	LANCE LEDBETTER
00714633	C	11/13/2023	Medical	0018	EMP		\$166.50	2023-262000988-0000	SPARKS CLINIC
00714634	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-275001117-0000	SPARKS CLINIC
00714635	C	11/13/2023	Medical	0011	DEP		\$168.14	2023-275001651-0000	THE GROUP LLC
00714636	C	11/13/2023	Medical	0018	EMP		\$166.50	2023-282001868-0000	SPARKS CLINIC
00714637	C	11/13/2023	Medical	0018	EMP		\$81.00	2023-290000790-0000	SPARKS CLINIC
00714638	C	11/13/2023	Medical	0010	DEP		\$24.37	2023-305007402-0000	INTEGRIS MEDICAL GROUP
00714639	C	11/13/2023	Medical	0018	EMP		\$103.50	2023-306000789-0000	SPARKS CLINIC
00714640	C	11/13/2023	Misc	HCS	EMP		\$898.00	2023-310002924-0000	HEALTH CHECK SCREENING
00714641	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-240001010-0000	MOORE MEDICAL CENTER
00714642	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-279000403-0000	MOORE MEDICAL CENTER
00714643	C	11/13/2023	Medical	DXL2	EMP		\$1.31	2023-257000754-0000	INTERNAL MEDICINE-
00714644	C	11/13/2023	Medical	0010	EMP		\$46.74	2023-289001407-0000	OKLAHOMA WOUND CARE
00714645	C	11/13/2023	Medical	DXL3	EMP		\$23.81	2023-306000751-0000	INTERNAL MEDICINE-
00714646	C	11/13/2023	Medical	0068	DEP		\$92.34	2023-275002179-0000	CHARLES R METTRY DO
00714647	C	11/13/2023	Medical	0073	DEP		\$328.61	2023-237000160-0000	SAINTS MEDICAL GROUP LLC
00714648	C	11/13/2023	Medical	0017	DEP		\$49.50	2023-297000685-0000	THERAPY IN MOTION OF
00714649	C	11/13/2023	Medical	0017	DEP		\$49.50	2023-305001823-0000	THERAPY IN MOTION OF
00714650	C	11/13/2023	Medical	0017	DEP		\$49.50	2023-306000937-0000	THERAPY IN MOTION OF
00714651	C	11/13/2023	Medical	0153	DEP		\$99.00	2023-268000375-0000	IMMEDIATE CARE OF
00714652	C	11/13/2023	Medical	0073	DEP		\$42.83	2023-291001402-0000	OU HEALTH SERVICES

Check Register From History

City of Moore (7009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714653	C	11/13/2023	Medical	0039	DEP		\$147.96	2023-243007562-0000	INTEGRIS MEDICAL GROUP
00714654	C	11/13/2023	Medical	0010	DEP		\$70.69	2023-262000426-0000	OU HEALTH PARTNERS INC
00714655	C	11/13/2023	Medical	0073	DEP		\$170.90	2023-296000196-0000	GRADY MEMORIAL HOSPITAL
00714656	C	11/13/2023	Medical	0010	EMP		\$47.05	2023-233001822-0000	SOUTHWEST
00714657	C	11/13/2023	Medical	0010	EMP		\$159.37	2023-240001675-0000	ORTHO CENTRAL
00714658	C	11/13/2023	Medical	SPEC	EMP		\$69.55	2023-306000129-0000	SOUTHWEST
00714659	C	11/13/2023	Medical	0010	EMP		\$40.50	2023-250000337-0000	MOTION IS LIFE LLC
00714660	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-275003038-0000	CLASSEN URGENT CARE
00714661	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-283001076-0000	CLASSEN URGENT CARE
00714662	C	11/13/2023	Medical	0010	DEP		\$73.72	2023-297001594-0000	PEDIATRIC ENT OF
00714663	C	11/13/2023	Medical	0010	EMP		\$108.05	2023-254000836-0000	NORMAN CARDIOVASCULAR
00714664	C	11/13/2023	Medical	0010	EMP		\$46.74	2023-268001028-0000	NORMAN CARDIOVASCULAR
00714665	C	11/13/2023	Medical	DXL3	EMP		\$87.77	2023-284001062-0000	NORMAN CARDIOVASCULAR
00714666	C	11/13/2023	Medical	0039	DEP		\$118.05	2023-263000631-0000	JENNIFER STREBEL MD
00714667	C	11/13/2023	Medical	0039	DEP		\$118.05	2023-307000200-0000	FUNNELL JAMES
00714668	C	11/13/2023	Medical	0010	EMP		\$49.46	2023-258002720-0000	JOEL M DAVIS MD PHD PLLC
00714669	C	11/13/2023	Medical	0010	EMP		\$83.84	2023-262000650-0000	SAINTS MEDICAL GROUP LLC
00714670	C	11/13/2023	Medical	0004	EMP		\$124.20	2023-275000063-0000	ST ANTHONY HOSPITAL SSM
00714671	C	11/13/2023	Medical	0012	EMP		\$23.38	2023-275000392-0000	OKLAHOMA RADIOLOGY
00714672	C	11/13/2023	Medical	0153	EMP		\$25.48	2023-305000986-0000	MEDICAL RESOURCE
00714673	C	11/13/2023	Medical	0010	EMP		\$196.70	2023-299001716-0000	BALANCE WOMEN HEALTH
00714674	C	11/13/2023	Medical	0010	EMP		\$186.15	2023-306000593-0000	HEALTHCARE EXPRESS LLP
00714675	C	11/13/2023	Medical	0004	EMP		\$67.30	2023-262000175-0000	OKLAHOMA CITY VAMC
00714676	C	11/13/2023	Medical	0010	EMP		\$61.60	2023-263001149-0000	OKLAHOMA CITY VAMC
00714677	C	11/13/2023	Medical	0010	DEP		\$54.13	2023-289002684-0000	HEALTHCARE ONE
00714678	C	11/13/2023	Medical	0153	DEP		\$34.41	2023-290000284-0000	MEDICAL RESOURCE
00714679	C	11/13/2023	Medical	0013	DEP		\$14.97	2023-291000891-0000	DIAGNOSTIC LABORATORY
00714680	C	11/13/2023	Medical	0010	DEP		\$38.75	2023-296000915-0000	HEALTHCARE ONE
00714681	C	11/13/2023	Medical	0010	DEP		\$134.50	2023-299000286-0000	BALANCE WOMEN HEALTH
00714682	C	11/13/2023	Medical	0010	DEP		\$25.48	2023-299000736-0000	MEDICAL RESOURCE
00714683	C	11/13/2023	Medical	0013	EMP		\$32.26	2023-236000893-0000	DIAGNOSTIC LABORATORY

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714684	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-237000387-0000	QUICK URGENT CARE
00714685	C	11/13/2023	Medical	0010	EMP		\$48.68	2023-240001751-0000	BRUCE A MACKEY MD PC
00714686	C	11/13/2023	Medical	0010	DEP		\$70.99	2023-250000533-0000	GORDON J BEAN DPM INC
00714687	C	11/13/2023	Medical	0035	EMP		\$87.80	2023-258000838-0000	INTEGRIS CARDIOVASCULAR
00714688	C	11/13/2023	Medical	0035	EMP		\$125.13	2023-258004471-0000	INTEGRIS CARDIOVASCULAR
00714689	C	11/13/2023	Medical	0035	EMP		\$125.13	2023-263000270-0000	INTEGRIS CARDIOVASCULAR
00714690	C	11/13/2023	Medical	WELL	DEP		\$405.00	2023-268000184-0000	OU MEDICAL CENTER
00714691	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-283000744-0000	QUICK URGENT CARE
00714692	C	11/13/2023	Medical	0010	EMP		\$143.35	2023-289001814-0000	BRUCE A MACKEY MD PC
00714693	C	11/13/2023	Medical	0010	DEP		\$70.34	2023-305002442-0000	UROLOGY SPECIALISTS OF
00714694	C	11/13/2023	Medical	0010	EMP		\$32.33	2023-305002779-0000	SOUTHWEST ORTHOPAEDIC
00714695	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002919-0000	HEALTH CHECK SCREENING
00714696	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-264000904-0000	ASSESSMENT INC
00714697	C	11/13/2023	Medical	0010	DEP		\$32.33	2023-282000469-0000	ZANN MCMAHAN MD PC
00714698	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-297001575-0000	ASSESSMENT INC
00714699	C	11/13/2023	Medical	0027	DEP		\$42.34	2023-237000332-0000	NORMAN REGIONAL ER
00714700	C	11/13/2023	Medical	ERHS	DEP		\$1,228.50	2023-240000219-0000	NORMAN REGIONAL
00714701	C	11/13/2023	Medical	ERHS	DEP		\$2,367.00	2023-249000274-0000	NORMAN REGIONAL
00714702	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-254002751-0000	YOUR HEALTH WELLNESS
00714703	C	11/13/2023	Medical	0066	DEP		\$31.31	2023-258000237-0000	NRHS RADIOLOGY
00714704	C	11/13/2023	Medical	0027	EMP		\$188.31	2023-265000270-0000	NORMAN REGIONAL ER
00714705	C	11/13/2023	Medical	0010	DEP		\$70.37	2023-282001968-0000	AKY MD LLC
00714706	C	11/13/2023	Medical	0013	DEP		\$9.98	2023-291000982-0000	DIAGNOSTIC LABORATORY
00714707	C	11/13/2023	Medical	0010	EMP		\$138.02	2023-293000290-0000	NORMAN NEUROSCIENCE
00714708	C	11/13/2023	Medical	0012	EMP		\$54.22	2023-305004124-0000	NRHS RADIOLOGY
00714709	C	11/13/2023	Misc	HCS	DEP		\$649.00	2023-310002927-0000	HEALTH CHECK SCREENING
00714710	C	11/13/2023	Medical	DXL3	DEP		\$31.60	2023-291000544-0000	LINZI L STEWART DO PLLC
00714711	C	11/13/2023	Medical	0010	EMP		\$167.41	2023-256000282-0000	SAINTS MEDICAL GROUP LLC
00714712	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-279000261-0000	CLASSEN URGENT CARE
00714713	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-289000626-0000	BALANCE HORMONE
00714714	C	11/13/2023	Medical	0010	EMP		\$189.91	2023-299001331-0000	SAINTS MEDICAL GROUP LLC

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (7009)
 City of Moore (79023)

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714715	C	11/13/2023	Medical	0035	DEP		\$215.10	2023-249000231-0000	OU MEDICINE INC
00714716	C	11/13/2023	Medical	0035	DEP		\$78.03	2023-249000335-0000	OU HEALTH PARTNERS INC
00714717	C	11/13/2023	Medical	0010	DEP		\$57.69	2023-305000563-0000	OKLAHOMA
00714718	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-270000613-0000	CLASSEN URGENT CARE
00714719	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-243007820-0000	CHRISTINE JANE BRUNER
00714720	C	11/13/2023	Medical	0010	DEP		\$19.35	2023-258003785-0000	NORMAN UROLOGY
00714721	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-258003852-0000	CHRISTINE JANE BRUNER
00714722	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-268001937-0000	YOUR HEALTH WELLNESS
00714723	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-275002569-0000	CHRISTINE JANE BRUNER
00714724	C	11/13/2023	Medical	0010	DEP		\$43.95	2023-283000973-0000	NORMAN NEUROSCIENCE
00714725	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-289002304-0000	CHRISTINE JANE BRUNER
00714726	C	11/13/2023	Medical	0010	DEP		\$13.13	2023-296001406-0000	YOUR HEALTH WELLNESS
00714727	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-305000774-0000	CHRISTINE JANE BRUNER
00714728	C	11/13/2023	Medical	0010	EMP		\$48.91	2023-289001803-0000	SAINTS MEDICAL GROUP LLC
00714729	C	11/13/2023	Medical	0027	EMP		\$13.69	2023-265000807-0000	INTEGRIS CARDIOVASCULAR
00714730	C	11/13/2023	M/N	0020	EMP		\$196.70	2023-297000220-0000	BALANCE WOMEN HEALTH
00714731	C	11/13/2023	Medical	0068	DEP		\$97.44	2023-249000452-0000	JOHN E STECKLOW MD
00714732	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-262000807-0000	CLASSEN URGENT CARE
00714733	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-262000809-0000	CLASSEN URGENT CARE
00714734	C	11/13/2023	Medical	0068	DEP		\$97.44	2023-289002392-0000	JOHN E STECKLOW MD
00714735	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-291000636-0000	CLASSEN URGENT CARE
00714736	C	11/13/2023	Medical	0073	DEP		\$322.02	2023-305001117-0000	JOHN E STECKLOW MD
00714737	C	11/13/2023	Medical	0068	DEP		\$194.83	2023-305002055-0000	NORMAN PEDIATRIC
00714738	C	11/13/2023	Medical	0068	DEP		\$169.31	2023-305002056-0000	NORMAN PEDIATRIC
00714739	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-258003375-0000	CLASSEN FAMILY PRACTICE
00714740	C	11/13/2023	Medical	0010	EMP		\$82.90	2023-241000826-0000	NRHS SURGICAL ASSOCIATES
00714741	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-243002834-0000	JWS MEDICAL, PLLC
00714742	C	11/13/2023	Medical	0035	EMP		\$10.78	2023-250000461-0000	NRHS PHYSICIAN OFFICE
00714743	C	11/13/2023	Medical	0021	EMP		\$35.96	2023-254000124-0000	ORTHO CENTRAL
00714744	C	11/13/2023	Medical	0021	EMP		\$48.97	2023-254000125-0000	ORTHO CENTRAL
00714745	C	11/13/2023	Medical	0021	EMP		\$57.97	2023-254001528-0000	ORTHO CENTRAL

Check Register From History

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714746	C	11/13/2023	Medical	0021	EMP		\$69.69	2023-254001529-0000	ORTHO CENTRAL
00714747	C	11/13/2023	Medical	0010	EMP		\$17.20	2023-254001530-0000	ORTHO CENTRAL
00714748	C	11/13/2023	Medical	0047	EMP		\$191.16	2023-255000757-0000	ORTHO CENTRAL
00714749	C	11/13/2023	Medical	0010	DEP		\$159.52	2023-256000277-0000	COMPREHENSIVE PAIN
00714750	C	11/13/2023	Medical	0027	EMP		\$188.31	2023-262001620-0000	NORMAN REGIONAL ER
00714751	C	11/13/2023	Medical	0017	EMP		\$48.97	2023-263000409-0000	ORTHO CENTRAL
00714752	C	11/13/2023	Medical	0017	EMP		\$48.97	2023-263000410-0000	ORTHO CENTRAL
00714753	C	11/13/2023	Medical	0017	EMP		\$47.69	2023-268001368-0000	ORTHO CENTRAL
00714754	C	11/13/2023	Medical	0021	EMP		\$48.97	2023-268001893-0000	ORTHO CENTRAL
00714755	C	11/13/2023	Medical	0021	EMP		\$48.97	2023-268001894-0000	ORTHO CENTRAL
00714756	C	11/13/2023	Medical	0017	EMP		\$56.68	2023-275000539-0000	ORTHO CENTRAL
00714757	C	11/13/2023	Medical	0017	EMP		\$57.97	2023-275000540-0000	ORTHO CENTRAL
00714758	C	11/13/2023	Medical	0017	EMP		\$48.97	2023-275000940-0000	ORTHO CENTRAL
00714759	C	11/13/2023	Medical	0021	EMP		\$78.69	2023-278000806-0000	ORTHO CENTRAL
00714760	C	11/13/2023	Medical	0021	EMP		\$78.69	2023-278000807-0000	ORTHO CENTRAL
00714761	C	11/13/2023	Medical	0017	EMP		\$112.56	2023-278000808-0000	ORTHO CENTRAL
00714762	C	11/13/2023	Medical	0010	EMP		\$86.82	2023-279000991-0000	JWS MEDICAL, PLLC
00714763	C	11/13/2023	Medical	0004	EMP		\$62.99	2023-282001325-0000	NORMAN REGIONAL
00714764	C	11/13/2023	Medical	0017	EMP		\$67.41	2023-282001775-0000	ORTHO CENTRAL
00714765	C	11/13/2023	Medical	0017	EMP		\$58.47	2023-282001776-0000	ORTHO CENTRAL
00714766	C	11/13/2023	Medical	0021	EMP		\$69.69	2023-282001778-0000	ORTHO CENTRAL
00714767	C	11/13/2023	Medical	0011	EMP		\$439.24	2023-283000539-0000	SHANE E STIDHAM MD PLLC
00714768	C	11/13/2023	Medical	0021	EMP		\$69.69	2023-283000566-0000	ORTHO CENTRAL
00714769	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-284001084-0000	NORMAN CARDIOVASCULAR
00714770	C	11/13/2023	Medical	0017	EMP		\$57.97	2023-286000863-0000	ORTHO CENTRAL
00714771	C	11/13/2023	Medical	0017	EMP		\$69.69	2023-289002257-0000	ORTHO CENTRAL
00714772	C	11/13/2023	Medical	0017	EMP		\$48.97	2023-307000705-0000	ORTHO CENTRAL
00714773	C	11/13/2023	Medical	0017	EMP		\$79.41	2023-307000706-0000	ORTHO CENTRAL
00714774	C	11/13/2023	Medical	0017	EMP		\$48.97	2023-307000707-0000	ORTHO CENTRAL
00714775	C	11/13/2023	Medical	0013	EMP		\$15.82	2023-275000561-0000	LABORATORY CORPORATION
00714776	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-279000260-0000	CLASSEN URGENT CARE

Check Register From History

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714777	C	11/13/2023	Medical	0010	DEP		\$156.79	2023-286000924-0000	MERCY CLINIC OKLAHOMA
00714778	C	11/13/2023	Medical	0010	EMP		\$134.12	2023-241000727-0000	HEALTHCARE EXPRESS LLP
00714779	C	11/13/2023	M/N	0020	DEP		\$62.97	2023-249000880-0000	SPECTRUM BEHAVIORAL
00714780	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-256000872-0000	SAINTS MEDICAL GROUP LLC
00714781	C	11/13/2023	Medical	0010	DEP		\$48.91	2023-275001061-0000	SAINTS MEDICAL GROUP LLC
00714782	C	11/13/2023	Medical	0010	EMP		\$134.50	2023-299000327-0000	BALANCE WOMEN HEALTH
00714783	C	11/13/2023	Medical	0010	DEP		\$108.36	2023-299001169-0000	AKY MD LLC DBA JUST KIDS
00714784	C	11/13/2023	Medical	0010	EMP		\$60.43	2023-300000966-0000	INTEGRIS CARDIOVASCULAR
00714785	C	11/13/2023	Medical	LAB2	DEP		\$45.95	2023-256000126-0000	PATHOLOGY LAB
00714786	C	11/13/2023	Medical	WELL	DEP		\$59.12	2023-258003733-0000	BREAST CARE SPECIALISTS
00714787	C	11/13/2023	Medical	WELL	EMP		\$153.21	2023-279000779-0000	MERCY CLINIC OKLAHOMA
00714788	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-291000639-0000	CLASSEN URGENT CARE
00714789	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002920-0000	HEALTH CHECK SCREENING
00714790	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-270000965-0000	CLASSEN URGENT CARE
00714791	C	11/13/2023	Medical	0010	EMP		\$179.04	2023-275002077-0000	NORMAN NEUROSCIENCE
00714792	C	11/13/2023	Medical	0010	DEP		\$57.01	2023-285000244-0000	OKLAHOMA ALLERGY AND
00714793	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-300000304-0000	NORMAN NEUROSCIENCE
00714794	C	11/13/2023	Medical	0010	DEP		\$99.25	2023-300000853-0000	OK PAIN PHYS PC PURCELL
00714795	C	11/13/2023	Misc	HCS	EMP		\$299.00	2023-310002926-0000	HEALTH CHECK SCREENING
00714796	C	11/13/2023	Medical	0010	EMP		\$74.95	2023-282002258-0000	BRITTON VISION
00714797	C	11/13/2023	Medical	0010	EMP		\$79.82	2023-285000694-0000	BRITTON VISION
00714798	C	11/13/2023	Medical	0010	EMP		\$105.89	2023-258003413-0000	MERCY CLINIC OKLAHOMA
00714799	C	11/13/2023	Medical	DXL2	DEP		\$30.49	2023-262000652-0000	SAINTS MEDICAL GROUP LLC
00714800	C	11/13/2023	Medical	0073	DEP		\$51.01	2023-262000834-0000	PHYSICIAN MANAGEMENT
00714801	C	11/13/2023	Medical	0073	DEP		\$316.70	2023-262000835-0000	PHYSICIAN MANAGEMENT
00714802	C	11/13/2023	Medical	0039	DEP		\$153.21	2023-263000880-0000	MERCY CLINIC OKLAHOMA
00714803	C	11/13/2023	Medical	0010	DEP		\$60.92	2023-270000166-0000	B3W LLC
00714804	C	11/13/2023	Medical	0010	EMP		\$446.73	2023-270000175-0000	MERCY CLINIC OKLAHOMA
00714805	C	11/13/2023	Medical	LAB3	EMP		\$2.70	2023-270000176-0000	MERCY CLINIC OKLAHOMA
00714806	C	11/13/2023	Medical	0068	DEP		\$120.60	2023-275003208-0000	DINA M BOWEN MD PLLC
00714807	C	11/13/2023	Medical	0068	DEP		\$120.60	2023-275003209-0000	DINA M BOWEN MD PLLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00714808	C	11/13/2023	Medical	0080	DEP		\$146.28	2023-289002395-0000	OKLAHOMA ALLERGY AND
00714809	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-296001565-0000	SAINTS MEDICAL GROUP LLC
00714810	C	11/13/2023	Medical	0010	DEP		\$103.54	2023-297001736-0000	OU HEALTH PARTNERS INC
00714811	C	11/13/2023	Medical	0004	DEP		\$29.75	2023-297001737-0000	OU HEALTH PARTNERS INC
00714812	C	11/13/2023	Medical	DXL2	DEP		\$30.49	2023-297002144-0000	SAINTS MEDICAL GROUP LLC
00714813	C	11/13/2023	Medical	0010	DEP		\$71.06	2023-257000278-0000	MERCY CLINIC OKLAHOMA
00714814	C	11/13/2023	Medical	0013	DEP		\$18.79	2023-249000686-0000	DIAGNOSTIC LABORATORY
00714815	C	11/13/2023	Medical	0068	DEP		\$137.11	2023-249000982-0000	SAINTS MEDICAL GROUP LLC
00714816	C	11/13/2023	Medical	0039	DEP		\$129.92	2023-254000229-0000	DIANA O-CONNOR
00714817	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-258004447-0000	THE PHYSICIANS GROUP LLC
00714818	C	11/13/2023	Medical	LAB3	EMP		\$27.49	2023-258004448-0000	THE PHYSICIANS GROUP LLC
00714819	C	11/13/2023	Medical	WELL	DEP		\$31.93	2023-286001585-0000	PATHOLOGY LAB
00714820	C	11/13/2023	Medical	0010	EMP		\$215.34	2023-289001794-0000	MERCY CLINIC OKLAHOMA
00714821	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-305000550-0000	YOUR HEALTH WELLNESS
00714822	C	11/13/2023	Medical	ERHS	EMP		\$1,360.81	2023-249000261-0000	ST ANTHONY HOSPITAL SSM
00714823	C	11/13/2023	Medical	0027	EMP		\$164.01	2023-262001141-0000	EMERGENCY PHYSICIANS OF
00714824	C	11/13/2023	Medical	0010	DEP		\$38.57	2023-275000957-0000	FUSION MD
00714825	C	11/13/2023	Medical	0153	DEP		\$26.70	2023-290000276-0000	MEDICAL RESOURCE
00714826	C	11/13/2023	Medical	0004	EMP		\$4,860.71	2023-240000240-0000	M D ANDERSON CANCER
00714827	C	11/13/2023	Medical	0004	EMP		\$76.52	2023-282000239-0000	NORMAN REGIONAL
00714828	C	11/13/2023	Medical	0010	EMP		\$163.80	2023-285000205-0000	ORTHO CENTRAL
00714829	C	11/13/2023	M/N	0020	EMP		\$317.37	2023-297002253-0000	PHYSICIANS REFERRAL
00714830	C	11/13/2023	Medical	0010	EMP		\$401.94	2023-243002293-0000	OKLAHOMA PAIN
00714831	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-258004298-0000	OKLAHOMA PAIN
00714832	C	11/13/2023	Medical	0010	EMP		\$32.33	2023-289001832-0000	OKLAHOMA PAIN
00714833	C	11/13/2023	Medical	0010	EMP		\$98.88	2023-305001948-0000	THE PHYSICIANS GROUP LLC
00714834	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-254002017-0000	CLASSEN URGENT CARE
00714835	C	11/13/2023	Medical	LAB3	EMP		\$121.02	2023-254002877-0000	CLASSEN FAMILY PRACTICE
00714836	C	11/13/2023	Medical	0010	DEP		\$78.30	2023-305002200-0000	CLASSEN URGENT CARE
00714837	C	11/13/2023	Medical	0010	EMP		\$171.77	2023-279000701-0000	MERCY CLINIC OKLAHOMA
00714838	C	11/13/2023	M/N	0020	DEP		\$46.52	2023-284000231-0000	E & S VENTURES LLC

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714839	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-291000301-0000	CENTRAL OK OB/GYN ASSOC
00714840	C	11/13/2023	Medical	0010	EMP		\$215.31	2023-297004963-0000	ORTHOPAEDIC SPORTS
00714841	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-256000674-0000	R BRUCE PARKER MD
00714842	C	11/13/2023	Medical	LAB3	EMP		\$25.73	2023-258002691-0000	SHAWNEE MEDICAL CENTER
00714843	C	11/13/2023	Medical	0010	EMP		\$92.73	2023-258003163-0000	SHAWNEE MEDICAL CENTER
00714844	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-258003376-0000	CLASSEN URGENT CARE
00714845	C	11/13/2023	Medical	0010	EMP		\$101.99	2023-249000538-0000	ELITE PAIN MANAGEMENT LLC
00714846	C	11/13/2023	Medical	0010	EMP		\$46.04	2023-262000580-0000	HPI PHYSICIANS LLC
00714847	C	11/13/2023	Medical	0010	EMP		\$73.20	2023-270001259-0000	NORMAN CARDIOVASCULAR
00714848	C	11/13/2023	Medical	0073	EMP		\$188.90	2023-278000888-0000	THE PHYSICIANS GROUP LLC
00714849	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-284001180-0000	SAINTS MEDICAL GROUP LLC
00714850	C	11/13/2023	Medical	0021	EMP		\$506.25	2023-289002398-0000	HPI PHYSICIANS LLC
00714851	C	11/13/2023	Medical	0004	EMP		\$311.12	2023-290000192-0000	COMMUNITY HOSPITAL
00714852	C	11/13/2023	Medical	DXL2	DEP		\$35.32	2023-299001678-0000	DEAN MC GEE EYE INSTITUTE
00714853	C	11/13/2023	Medical	0010	DEP		\$99.39	2023-299001679-0000	DEAN MC GEE EYE INSTITUTE
00714854	C	11/13/2023	Medical	0035	EMP		\$436.07	2023-305003340-0000	SAFENERVE LLC
00714855	C	11/13/2023	Medical	0333	EMP		\$13.30	2023-307001023-0000	DJO LLC
00714856	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-262001516-0000	BALANCE HORMONE
00714857	C	11/13/2023	Medical	0010	EMP		\$118.18	2023-263000353-0000	INTERNAL MEDICINE-
00714858	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-237000290-0000	CLASSEN URGENT CARE
00714859	C	11/13/2023	Medical	0010	DEP		\$31.24	2023-254002338-0000	ASHLEY MEADOR YATES MD
00714860	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-289001221-0000	CLASSEN URGENT CARE
00714861	C	11/13/2023	Medical	0010	DEP		\$35.76	2023-234000770-0000	PARK PLACE MEDICAL P L L C
00714862	C	11/13/2023	Medical	0010	DEP		\$35.76	2023-254000662-0000	PARK PLACE MEDICAL P L L C
00714863	C	11/13/2023	Medical	0333	DEP		\$88.80	2023-258002764-0000	AVEANNA HEALTHCARE
00714864	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-270000198-0000	CLASSEN URGENT CARE
00714865	C	11/13/2023	Medical	0333	DEP		\$720.00	2023-282002381-0000	AVEANNA HEALTHCARE
00714866	C	11/13/2023	Medical	0333	DEP		\$70.80	2023-282002382-0000	AVEANNA HEALTHCARE
00714867	C	11/13/2023	Medical	0010	DEP		\$64.73	2023-285000700-0000	PARK PLACE MEDICAL P L L C
00714868	C	11/13/2023	Medical	LAB3	DEP		\$142.24	2023-285000701-0000	PARK PLACE MEDICAL P L L C
00714869	C	11/13/2023	Medical	0004	DEP		\$534.00	2023-286000198-0000	OU MEDICAL CENTER

Check Register From History

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714870	C	11/13/2023	Medical	OT	DEP		\$40.00	2023-286000245-0000	OPTC COMPLETE REHAB, LLC
00714871	C	11/13/2023	Medical	0017	DEP		\$65.00	2023-286000246-0000	OPTC COMPLETE REHAB, LLC
00714872	C	11/13/2023	Medical	0333	DEP		\$85.79	2023-286001182-0000	AVEANNA HEALTHCARE
00714873	C	11/13/2023	Medical	DXL3	DEP		\$421.00	2023-286001886-0000	OU HEALTH PARTNERS INC
00714874	C	11/13/2023	Medical	0076	DEP		\$40.00	2023-293000205-0000	OPTC COMPLETE REHAB, LLC
00714875	C	11/13/2023	Medical	OT	DEP		\$65.00	2023-293000211-0000	OPTC COMPLETE REHAB, LLC
00714876	C	11/13/2023	Medical	0017	DEP		\$65.00	2023-293000230-0000	OPTC COMPLETE REHAB, LLC
00714877	C	11/13/2023	Medical	SUP3	DEP		\$88.80	2023-296001038-0000	AVEANNA HEALTHCARE
00714878	C	11/13/2023	Medical	OT	DEP		\$40.00	2023-296001054-0000	OPTC COMPLETE REHAB, LLC
00714879	C	11/13/2023	Medical	SUP3	DEP		\$432.06	2023-297000281-0000	AVEANNA HEALTHCARE
00714880	C	11/13/2023	Medical	0177	DEP		\$26.06	2023-275003174-0000	LABORATORY CORPORATION
00714881	C	11/13/2023	Medical	WELL	DEP		\$130.08	2023-283001078-0000	CLASSEN FAMILY PRACTICE
00714882	C	11/13/2023	Medical	0010	EMP		\$30.40	2023-291001274-0000	CLASSEN FAMILY PRACTICE
00714883	C	11/13/2023	Medical	0010	DEP		\$82.11	2023-292000121-0000	CLASSEN FAMILY PRACTICE
00714884	C	11/13/2023	Medical	0010	DEP		\$39.41	2023-305000577-0000	CLASSEN FAMILY PRACTICE
00714885	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002928-0000	HEALTH CHECK SCREENING
00714886	C	11/13/2023	Medical	0027	DEP		\$126.13	2023-250000617-0000	NORMAN REGIONAL ER
00714887	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-251000319-0000	SAINTS MEDICAL GROUP LLC
00714888	C	11/13/2023	Medical	0027	DEP		\$28.14	2023-256000662-0000	NRHS RADIOLOGY
00714889	C	11/13/2023	Medical	0027	DEP		\$75.66	2023-263000624-0000	NRHS RADIOLOGY
00714890	C	11/13/2023	M/N	0020	DEP		\$101.89	2023-275003116-0000	BALANCE WOMEN HEALTH
00714891	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-249001082-0000	CLASSEN URGENT CARE
00714892	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-278000810-0000	PRIMARY CARE SOUTH OKC
00714893	C	11/13/2023	M/N	0020	DEP		\$101.89	2023-289001062-0000	BALANCE WOMEN HEALTH
00714894	C	11/13/2023	Medical	0039	DEP		\$121.98	2023-289002317-0000	JACQUELYN MACINTOSH, DO
00714895	C	11/13/2023	Medical	0010	DEP		\$196.70	2023-296001233-0000	BALANCE WOMEN HEALTH
00714896	C	11/13/2023	Medical	0010	DEP		\$196.70	2023-296001235-0000	BALANCE WOMEN HEALTH
00714897	C	11/13/2023	M/N	0020	DEP		\$127.66	2023-305003689-0000	BALANCE WOMEN HEALTH
00714898	C	11/13/2023	Medical	0004	EMP		\$418.39	2023-240000344-0000	NORMAN REGIONAL
00714899	C	11/13/2023	Medical	0012	EMP		\$3.66	2023-240001733-0000	NRHS RADIOLOGY
00714900	C	11/13/2023	Medical	0039	DEP		\$116.93	2023-256000675-0000	R BRUCE PARKER MD

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714901	C	11/13/2023	Medical	0010	EMP		\$12.73	2023-265000215-0000	OKLAHOMA WOUND CARE
00714902	C	11/13/2023	Medical	0010	EMP		\$239.37	2023-275001613-0000	ORTHO CENTRAL
00714903	C	11/13/2023	Medical	SUR3	EMP		\$24.75	2023-284000492-0000	SOUTHWESTERN
00714904	C	11/13/2023	Medical	DXL3	DEP		\$10.09	2023-249000820-0000	MERCY CLINIC OKLAHOMA
00714905	C	11/13/2023	M/N	0020	DEP		\$111.92	2023-215001051-0000	SAMMY HOWARD
00714906	C	11/13/2023	Medical	0017	DEP		\$165.15	2023-223001943-0000	THERAPY IN MOTION OF
00714907	C	11/13/2023	Medical	0017	DEP		\$420.30	2023-223001944-0000	THERAPY IN MOTION OF
00714908	C	11/13/2023	Medical	0153	DEP		\$25.48	2023-233000373-0000	MEDICAL RESOURCE
00714909	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-250000575-0000	SAMMY HOWARD
00714910	C	11/13/2023	Medical	0010	DEP		\$37.13	2023-250001486-0000	YAOHAN LAM DERMATOLOGY
00714911	C	11/13/2023	M/N	0020	DEP		\$55.96	2023-254000550-0000	SAMMY HOWARD
00714912	C	11/13/2023	Medical	0010	EMP		\$78.30	2023-254002011-0000	CLASSEN URGENT CARE
00714913	C	11/13/2023	Medical	0010	DEP		\$137.57	2023-255000752-0000	NORMAN UROLOGY
00714914	C	11/13/2023	Medical	0021	DEP		\$63.00	2023-258000932-0000	THERAFUN, LLC
00714915	C	11/13/2023	Medical	0021	DEP		\$63.00	2023-258000933-0000	THERAFUN, LLC
00714916	C	11/13/2023	Medical	OT	DEP		\$63.00	2023-258000934-0000	THERAFUN, LLC
00714917	C	11/13/2023	Medical	OT	DEP		\$63.00	2023-258000935-0000	THERAFUN, LLC
00714918	C	11/13/2023	Medical	OT	DEP		\$63.00	2023-258000936-0000	THERAFUN, LLC
00714919	C	11/13/2023	Medical	0010	DEP		\$38.34	2023-258003414-0000	MERCY CLINIC OKLAHOMA
00714920	C	11/13/2023	Medical	0010	DEP		\$100.80	2023-270000201-0000	CLASSEN URGENT CARE
00714921	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-283001081-0000	CLASSEN URGENT CARE
00714922	C	11/13/2023	Medical	0010	EMP		\$143.41	2023-285000514-0000	GORDON J BEAN DPM INC
00714923	C	11/13/2023	Medical	0010	DEP		\$79.46	2023-285001180-0000	NORMAN UROLOGY
00714924	C	11/13/2023	M/N	0020	DEP		\$52.92	2023-286000905-0000	SAMMY HOWARD
00714925	C	11/13/2023	Medical	0010	DEP		\$150.20	2023-299001098-0000	OKLAHOMA
00714926	C	11/13/2023	Medical	0010	DEP		\$24.88	2023-305000564-0000	OKLAHOMA
00714927	C	11/13/2023	Medical	0010	DEP		\$68.61	2023-305001055-0000	YAOHAN LAM DERMATOLOGY
00714928	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-305002201-0000	CLASSEN URGENT CARE
00714929	C	11/13/2023	Medical	0010	EMP		\$42.61	2023-305003872-0000	GORDON J BEAN DPM INC
00714930	C	11/13/2023	Misc	HCS	DEP		\$749.00	2023-310002929-0000	HEALTH CHECK SCREENING
00714931	C	11/13/2023	Medical	0010	EMP		\$8.14	2023-296000834-0000	MERCY CLINIC OKLAHOMA

Check Register From History

Run: 11/14/2023 3:09 PM

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714932	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-268000445-0000	NRHS SURGICAL ASSOCIATES
00714933	C	11/13/2023	Medical	WELL	DEP		\$185.64	2023-279000166-0000	BLAIR KIRKPATRICK, MD
00714934	C	11/13/2023	Medical	0010	DEP		\$144.58	2023-289002696-0000	BLAIR KIRKPATRICK, MD
00714935	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-300000344-0000	NRHS SURGICAL ASSOCIATES
00714936	C	11/13/2023	Medical	SPEC	DEP		\$150.44	2023-305001112-0000	NORMAN UROLOGY
00714937	C	11/13/2023	Medical	0021	DEP		\$78.30	2023-305002199-0000	CLASSEN URGENT CARE
00714938	C	11/13/2023	Medical	0073	DEP		\$81.72	2023-305002207-0000	CLASSEN FAMILY PRACTICE
00714939	C	11/13/2023	Medical	0011	DEP		\$29.70	2023-305003380-0000	NGA ANESTHESIA PLLC
00714940	C	11/13/2023	Medical	0027	EMP		\$164.01	2023-269000163-0000	EMERGENCY PHYSICIANS OF
00714941	C	11/13/2023	Medical	0010	EMP		\$22.05	2023-299001608-0000	DANIEL W LEE MD PC
00714942	C	11/13/2023	Medical	0010	DEP		\$22.05	2023-299001655-0000	DANIEL W LEE MD PC
00714943	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-249000345-0000	TONNA DEAL LPC, LLC
00714944	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-264001075-0000	TONNA DEAL LPC, LLC
00714945	C	11/13/2023	Medical	0010	DEP		\$138.31	2023-270001112-0000	BALANCE WOMEN HEALTH
00714946	C	11/13/2023	Medical	0010	DEP		\$134.50	2023-289001063-0000	BALANCE WOMEN HEALTH
00714947	C	11/13/2023	Medical	0010	DEP		\$134.50	2023-300000951-0000	BALANCE WOMEN HEALTH
00714948	C	11/13/2023	Medical	0010	DEP		\$40.06	2023-250000535-0000	ANDERSON FOOT AND ANKLE
00714949	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-250001001-0000	HOLLAND PEDIATRIC
00714950	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-254002507-0000	HOLLAND PEDIATRIC
00714951	C	11/13/2023	Medical	0010	DEP		\$52.46	2023-257000513-0000	NORMAN PEDIATRIC
00714952	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-258002688-0000	HOLLAND PEDIATRIC
00714953	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-258004415-0000	HOLLAND PEDIATRIC
00714954	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-258004416-0000	HOLLAND PEDIATRIC
00714955	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-262000728-0000	HOLLAND PEDIATRIC
00714956	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-262000729-0000	HOLLAND PEDIATRIC
00714957	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-268001615-0000	HOLLAND PEDIATRIC
00714958	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-275000973-0000	HOLLAND PEDIATRIC
00714959	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-275000974-0000	HOLLAND PEDIATRIC
00714960	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-275002607-0000	HOLLAND PEDIATRIC
00714961	C	11/13/2023	Medical	OT	DEP		\$58.50	2023-282002013-0000	HOLLAND PEDIATRIC
00714962	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-282002014-0000	HOLLAND PEDIATRIC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714963	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-283000735-0000	HOLLAND PEDIATRIC
00714964	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-284001128-0000	HOLLAND PEDIATRIC
00714965	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-286000334-0000	HOLLAND PEDIATRIC
00714966	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-286001419-0000	HOLLAND PEDIATRIC
00714967	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-289002435-0000	HOLLAND PEDIATRIC
00714968	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-291000451-0000	HOLLAND PEDIATRIC
00714969	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-291000452-0000	HOLLAND PEDIATRIC
00714970	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-296000838-0000	HOLLAND PEDIATRIC
00714971	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-297000818-0000	NORMAN PEDIATRIC
00714972	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-305003934-0000	HOLLAND PEDIATRIC
00714973	C	11/13/2023	Medical	0076	DEP		\$58.50	2023-305003935-0000	HOLLAND PEDIATRIC
00714974	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-291000844-0000	CARLEY MCLAUGHLIN APRN
00714975	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-249001085-0000	CLASSEN URGENT CARE
00714976	C	11/13/2023	Medical	WELL	DEP		\$405.00	2023-286000158-0000	OU MEDICINE INC
00714977	C	11/13/2023	Medical	0010	DEP		\$105.89	2023-291001089-0000	MERCY CLINIC OKLAHOMA
00714978	C	11/13/2023	Medical	LAB3	DEP		\$11.03	2023-293001118-0000	OKLAHOMA ARTHRITIS
00714979	C	11/13/2023	Medical	0010	DEP		\$119.34	2023-293001119-0000	OKLAHOMA ARTHRITIS
00714980	C	11/13/2023	Medical	0073	DEP		\$135.30	2023-299001385-0000	CLASSEN URGENT CARE
00714981	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-306000644-0000	OKLAHOMA PAIN CENTER
00714982	C	11/13/2023	Medical	SUR3	EMP		\$129.15	2023-236001064-0000	ORTHO CENTRAL
00714983	C	11/13/2023	Medical	0010	DEP		\$82.93	2023-236001286-0000	OK PAIN PHYS PC PURCELL
00714984	C	11/13/2023	Medical	0035	DEP		\$26.96	2023-243002812-0000	SOUTHWEST RADIOLOGY
00714985	C	11/13/2023	Medical	0035	DEP		\$461.70	2023-249000255-0000	INTEGRIS SOUTHWEST
00714986	C	11/13/2023	Medical	0010	EMP		\$145.69	2023-249000857-0000	OKLAHOMA PAIN CENTER
00714987	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-255000610-0000	INTEGRIS MEDICAL GROUP
00714988	C	11/13/2023	Medical	0010	EMP		\$39.19	2023-258002753-0000	OKLAHOMA PAIN CENTER
00714989	C	11/13/2023	Medical	0010	DEP		\$82.93	2023-268000943-0000	OK PAIN PHYS PC PURCELL
00714990	C	11/13/2023	Medical	0028	DEP		\$35.74	2023-275000614-0000	INTEGRIS MEDICAL SUPPLY
00714991	C	11/13/2023	Medical	0072	DEP		\$621.90	2023-283000102-0000	INTEGRIS DDSI ENDOSCOPY
00714992	C	11/13/2023	Medical	0010	DEP		\$46.49	2023-291001275-0000	OK PAIN PHYS PC PURCELL
00714993	C	11/13/2023	Medical	0333	DEP		\$35.74	2023-292000386-0000	INTEGRIS MEDICAL SUPPLY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00714994	C	11/13/2023	Medical	0010	EMP		\$98.38	2023-300000553-0000	OKLAHOMA PAIN CENTER
00714995	C	11/13/2023	Medical	0010	EMP		\$121.49	2023-258003261-0000	YOUR HEALTH WELLNESS
00714996	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-282001042-0000	QUICK URGENT CARE
00714997	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-284000303-0000	QUICK URGENT CARE
00714998	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-293001232-0000	QUICK URGENT CARE
00714999	C	11/13/2023	Medical	0027	EMP		\$164.01	2023-291000882-0000	OKLAHOMA EMERGENCY
00715000	C	11/13/2023	Medical	0004	DEP		\$337.50	2023-296000542-0000	LAKE SIDE WOMEN'S CENTER
00715001	C	11/13/2023	Medical	0333	DEP		\$102.39	2023-306000170-0000	MEDEQUIP INC
00715002	C	11/13/2023	Medical	0068	DEP		\$322.09	2023-256000426-0000	NORTHSIDE PEDIATRIC
00715003	C	11/13/2023	Medical	0010	DEP		\$76.89	2023-268000907-0000	KUYKENDALL DERMATOLOGY
00715004	C	11/13/2023	Medical	0010	DEP		\$46.04	2023-289000975-0000	NORTHSIDE PEDIATRIC
00715005	C	11/13/2023	Medical	0010	DEP		\$106.76	2023-229000826-0000	SOUTH CENTRAL MEDICAL
00715006	C	11/13/2023	Medical	0010	DEP		\$31.19	2023-255000567-0000	SOUTH CENTRAL MEDICAL
00715007	C	11/13/2023	Medical	LAB2	EMP		\$15.68	2023-251000605-0000	ADVANCED PATHOLOGY
00715008	C	11/13/2023	Medical	0072	EMP		\$612.13	2023-254001207-0000	INTEGRIS DDSI ENDOSCOPY
00715009	C	11/13/2023	Medical	0068	DEP		\$94.20	2023-268000623-0000	NORMAN PEDIATRIC
00715010	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-275002547-0000	NORMAN PEDIATRIC
00715011	C	11/13/2023	Medical	0035	DEP		\$52.58	2023-275003224-0000	OU HEALTH PARTNERS INC
00715012	C	11/13/2023	Medical	0068	DEP		\$109.95	2023-275003593-0000	NORMAN PEDIATRIC
00715013	C	11/13/2023	Medical	0010	DEP		\$2.71	2023-275003598-0000	NORMAN PEDIATRIC
00715014	C	11/13/2023	Medical	0010	DEP		\$2.71	2023-275003599-0000	NORMAN PEDIATRIC
00715015	C	11/13/2023	Medical	0009	DEP		\$150.09	2023-275003601-0000	OU HEALTH PARTNERS INC
00715016	C	11/13/2023	Medical	0027	DEP		\$757.60	2023-275003602-0000	OU HEALTH PARTNERS INC
00715017	C	11/13/2023	Medical	PRNR	DEP		\$24.85	2023-284001167-0000	HEARTS FOR HEARING
00715018	C	11/13/2023	Medical	0010	EMP		\$63.09	2023-289001838-0000	MOORE CARE LLC
00715019	C	11/13/2023	Medical	WELL	DEP		\$5.05	2023-297001652-0000	LISA WATERMAN DO PC
00715020	C	11/13/2023	Medical	0010	EMP		\$60.39	2023-305001783-0000	MOORE CARE LLC
00715021	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-237000289-0000	CLASSEN URGENT CARE
00715022	C	11/13/2023	Medical	0035	EMP		\$85.14	2023-258000732-0000	OH H PHYSICIANS, LLC
00715023	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-285000163-0000	CLASSEN URGENT CARE
00715024	C	11/13/2023	Medical	WELL	DEP		\$70.02	2023-285001403-0000	COMPREHENSIVE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715025	C	11/13/2023	Medical	0010	DEP		\$66.08	2023-286000619-0000	JENNIFER B ROBERTS, MD
00715026	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-289002723-0000	CLASSEN URGENT CARE
00715027	C	11/13/2023	M/N	0020	DEP		\$42.69	2023-297001905-0000	JENNIFER B ROBERTS, MD
00715028	C	11/13/2023	Medical	DXL3	DEP		\$167.85	2023-306000943-0000	TOUCHSTONE IMAGING
00715029	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-270000963-0000	CLASSEN URGENT CARE
00715030	C	11/13/2023	Medical	0010	DEP		\$55.79	2023-305002760-0000	MOORE MEDICAL CENTER
00715031	C	11/13/2023	Medical	0010	EMP		\$45.32	2023-300000346-0000	ORTHOPAEDIC SPORTS
00715032	C	11/13/2023	Misc	DIRC	EMP		\$3,205.00	2023-305007415-0000	ATLAS BILLING COMPANY
00715033	C	11/13/2023	Medical	0010	EMP		\$79.46	2023-306000640-0000	ORTHOPAEDIC SPORTS
00715034	C	11/13/2023	Medical	XRY2	EMP		\$126.00	2023-310002921-0000	HEALTH CHECK SCREENING
00715035	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-237000221-0000	R BRUCE PARKER MD
00715036	C	11/13/2023	Medical	0010	DEP		\$76.89	2023-256000328-0000	DEAN MC GEE EYE INSTITUTE
00715037	C	11/13/2023	Medical	0035	DEP		\$89.19	2023-256000329-0000	DEAN MC GEE EYE INSTITUTE
00715038	C	11/13/2023	Medical	0010	DEP		\$48.21	2023-283000330-0000	MARVIN D RODGERS DO
00715039	C	11/13/2023	Medical	ERHS	EMP		\$1,353.60	2023-291000200-0000	NORMAN REGIONAL
00715040	C	11/13/2023	Medical	0027	EMP		\$68.35	2023-291000703-0000	NORMAN REGIONAL ER
00715041	C	11/13/2023	Medical	0010	EMP		\$71.92	2023-291000955-0000	NORMAN UROLOGY
00715042	C	11/13/2023	Medical	0012	EMP		\$72.19	2023-305000507-0000	NRHS RADIOLOGY
00715043	C	11/13/2023	Medical	0010	EMP		\$91.79	2023-306000694-0000	NORMAN UROLOGY
00715044	C	11/13/2023	Medical	0187	EMP		\$211.99	2023-289001835-0000	ROBERT M HOLBROOK MD
00715045	C	11/13/2023	Medical	0010	EMP		\$66.72	2023-256000332-0000	THE PHYSICIANS GROUP LLC
00715046	C	11/13/2023	Medical	WELL	EMP		\$3.00	2023-264001073-0000	THE PHYSICIANS GROUP LLC
00715047	C	11/13/2023	Medical	0039	EMP		\$142.25	2023-275002944-0000	THE PHYSICIANS GROUP LLC
00715048	C	11/13/2023	Medical	XRY2	DEP		\$17.76	2023-254000232-0000	TOUCHSTONE IMAGING
00715049	C	11/13/2023	Medical	0011	DEP		\$278.97	2023-254001606-0000	OU HEALTH PARTNERS' INC
00715050	C	11/13/2023	Medical	PRNR	DEP		\$45.91	2023-283000643-0000	DIAGNOSTIC LABORATORY
00715051	C	11/13/2023	Medical	0039	EMP		\$129.92	2023-249000392-0000	LISA WASEMILLER-SMITH MD
00715052	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-284000212-0000	CLASSEN URGENT CARE
00715053	C	11/13/2023	Medical	0010	DEP		\$63.89	2023-286001400-0000	OKLAHOMA
00715054	C	11/13/2023	Medical	0010	EMP		\$46.74	2023-250000676-0000	PRIMARY CARE SOUTH OKC
00715055	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-282002388-0000	PRIMARY CARE SOUTH OKC

Check Register From History

Run: 11/14/2023 3:09 PM

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715056	C	11/13/2023	Medical	0010	DEP		\$54.14	2023-236001079-0000	AKY MD LLC
00715057	C	11/13/2023	Medical	0068	DEP		\$97.42	2023-256000837-0000	AKY MD LLC
00715058	C	11/13/2023	Medical	0361	DEP		\$2.00	2023-278000715-0000	AEROFLOW HEALTHCARE
00715059	C	11/13/2023	Medical	0361	DEP		\$10.00	2023-278000716-0000	AEROFLOW HEALTHCARE
00715060	C	11/13/2023	Medical	0361	DEP		\$30.60	2023-278000717-0000	AEROFLOW HEALTHCARE
00715061	C	11/13/2023	Medical	0361	DEP		\$5.86	2023-278000722-0000	AEROFLOW HEALTHCARE
00715062	C	11/13/2023	Medical	0361	DEP		\$20.18	2023-278000723-0000	AEROFLOW HEALTHCARE
00715063	C	11/13/2023	Medical	0361	DEP		\$20.18	2023-278000724-0000	AEROFLOW HEALTHCARE
00715064	C	11/13/2023	Medical	0333	DEP		\$5.27	2023-307000550-0000	AEROFLOW HEALTHCARE
00715065	C	11/13/2023	Medical	0333	DEP		\$9.00	2023-307000555-0000	AEROFLOW HEALTHCARE
00715066	C	11/13/2023	Medical	0039	DEP		\$116.93	2023-233001825-0000	ALLISON CARTER MD PC
00715067	C	11/13/2023	Medical	0010	DEP		\$82.93	2023-237000285-0000	OK PAIN PHYS PC PURCELL
00715068	C	11/13/2023	Medical	0010	DEP		\$105.95	2023-275001082-0000	OK PAIN PHYS PC PURCELL
00715069	C	11/13/2023	Medical	0073	EMP		\$270.55	2023-297001298-0000	PHYSICIAN MANAGEMENT
00715070	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-299001666-0000	CLASSEN URGENT CARE
00715071	C	11/13/2023	Medical	0073	EMP		\$233.68	2023-300000889-0000	PHYSICIAN MANAGEMENT
00715072	C	11/13/2023	Medical	0073	EMP		\$43.72	2023-305000578-0000	CLASSEN FAMILY PRACTICE
00715073	C	11/13/2023	Medical	WELL	EMP		\$79.77	2023-305000579-0000	CLASSEN FAMILY PRACTICE
00715074	C	11/13/2023	Medical	SUR3	EMP		\$385.48	2023-233001874-0000	NORMAN UROLOGY
00715075	C	11/13/2023	Medical	0010	DEP		\$39.41	2023-251000767-0000	AKY MD LLC
00715076	C	11/13/2023	Medical	0068	DEP		\$93.52	2023-286001040-0000	AKY MD LLC
00715077	C	11/13/2023	Medical	0073	DEP		\$591.45	2023-286001556-0000	PHYSICIAN MANAGEMENT
00715078	C	11/13/2023	Medical	0021	DEP		\$237.70	2023-291001305-0000	PHYSICIAN MANAGEMENT
00715079	C	11/13/2023	Misc	HCS	DEP		\$749.00	2023-310002925-0000	HEALTH CHECK SCREENING
00715080	C	11/13/2023	Medical	0010	DEP		\$79.27	2023-234000891-0000	SAINTS MEDICAL GROUP LLC
00715081	C	11/13/2023	Medical	0010	DEP		\$52.71	2023-237000161-0000	SAINTS MEDICAL GROUP LLC
00715082	C	11/13/2023	Medical	LAB2	DEP		\$217.04	2023-251000681-0000	MATTISON PATHOLOGY LLP
00715083	C	11/13/2023	Medical	0010	EMP		\$46.74	2023-258003027-0000	NORMAN CARDIOVASCULAR
00715084	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-275003037-0000	CLASSEN URGENT CARE
00715085	C	11/13/2023	Medical	0010	EMP		\$86.54	2023-293001057-0000	SAINTS MEDICAL GROUP LLC
00715086	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-305002203-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715087	C	11/13/2023	Medical	0010	EMP		\$62.64	2023-262000850-0000	OHH PHYSICIANS, LLC
00715088	C	11/13/2023	Medical	0010	EMP		\$91.79	2023-262000917-0000	MARIE J CARTER DO
00715089	C	11/13/2023	Medical	0010	EMP		\$87.31	2023-268001112-0000	FARHAN JAWED MD PLLC
00715090	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-278000309-0000	ORTHOPEDIC SPINE AND
00715091	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-278000310-0000	ORTHOPEDIC SPINE AND
00715092	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-278000311-0000	ORTHOPEDIC SPINE AND
00715093	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-278000316-0000	ORTHOPEDIC SPINE AND
00715094	C	11/13/2023	Medical	0035	DEP		\$221.40	2023-284000057-0000	OKLAHOMA CENTER FOR
00715095	C	11/13/2023	Misc	DIRC	DEP		\$185.67	2023-305007535-0000	CONNECT DME LLC
00715096	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-249000612-0000	NORMAN PEDIATRIC
00715097	C	11/13/2023	Medical	0010	DEP		\$100.48	2023-249000923-0000	NORMAN PEDIATRIC
00715098	C	11/13/2023	Medical	0009	DEP		\$150.09	2023-251000257-0000	OU HEALTH PARTNERS INC
00715099	C	11/13/2023	Medical	0153	DEP		\$368.80	2023-254002455-0000	HEALTHTRACKRX INDIANA,
00715100	C	11/13/2023	Medical	0010	DEP		\$68.17	2023-258002737-0000	NORMAN PEDIATRIC
00715101	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-258003378-0000	CLASSEN URGENT CARE
00715102	C	11/13/2023	Medical	0027	DEP		\$267.85	2023-258004411-0000	OU HEALTH PARTNERS INC
00715103	C	11/13/2023	Medical	0010	DEP		\$87.31	2023-262001095-0000	STANBORO HEALTHCARE
00715104	C	11/13/2023	Medical	0010	DEP		\$83.08	2023-282001824-0000	NORMAN PEDIATRIC
00715105	C	11/13/2023	Medical	0010	DEP		\$193.80	2023-282002412-0000	OU HEALTH PARTNERS INC
00715106	C	11/13/2023	Medical	0004	DEP		\$121.87	2023-290000047-0000	OU MEDICINE INC
00715107	C	11/13/2023	Medical	0010	EMP		\$83.84	2023-243004112-0000	SAINTS MEDICAL GROUP LLC
00715108	C	11/13/2023	M/N	0020	EMP		\$70.84	2023-284000747-0000	SUMMIT HEALTH AND
00715109	C	11/13/2023	Medical	0010	DEP		\$49.46	2023-297002409-0000	EYE ASSOCIATES OF
00715110	C	11/13/2023	Medical	0010	EMP		\$76.19	2023-250000236-0000	LOW - T PHYSICIANS
00715111	C	11/13/2023	Medical	0039	DEP		\$131.11	2023-262000651-0000	SAINTS MEDICAL GROUP LLC
00715112	C	11/13/2023	Medical	0010	EMP		\$172.19	2023-296000383-0000	SOUTHWEST OKLAHOMA
00715113	C	11/13/2023	Medical	0333	DEP		\$240.00	2023-256000097-0000	LIFESPRING
00715114	C	11/13/2023	Medical	0010	DEP		\$142.65	2023-262000632-0000	MERCY CLINIC OKLAHOMA
00715115	C	11/13/2023	Medical	0028	DEP		\$350.00	2023-279000057-0000	LIFESPRING
00715116	C	11/13/2023	Medical	0047	DEP		\$139.45	2023-286000658-0000	BRANT BENNETT MD PLLC
00715117	C	11/13/2023	Medical	0004	DEP		\$864.91	2023-289000236-0000	NORMAN REGIONAL

Check Register From History

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715118	C	11/13/2023	Medical	0027	DEP		\$12.10	2023-289001863-0000	OHH PHYSICIANS, LLC
00715119	C	11/13/2023	Medical	0028	DEP		\$280.00	2023-291000082-0000	LIFESPRING
00715120	C	11/13/2023	Medical	0039	DEP		\$96.84	2023-279000913-0000	FUSION MD
00715121	C	11/13/2023	Medical	0010	EMP		\$122.81	2023-264000729-0000	SPINE SURGERY ASSOCIATES
00715122	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-270000200-0000	CLASSEN URGENT CARE
00715123	C	11/13/2023	Medical	LAB3	DEP		\$58.11	2023-299001387-0000	CLASSEN FAMILY PRACTICE
00715124	C	11/13/2023	Medical	0010	EMP		\$117.68	2023-305003458-0000	SPINE SURGERY ASSOCIATES
00715125	C	11/13/2023	Misc	DIRC	DEP		\$4,851.00	2023-305007417-0000	ATLAS BILLING COMPANY
00715126	C	11/13/2023	Medical	0039	DEP		\$112.88	2023-234000866-0000	ASPEN WOMENS CENTER
00715127	C	11/13/2023	Medical	WELL	DEP		\$55.64	2023-240001092-0000	MATTISON PATHOLOGY LLP
00715128	C	11/13/2023	Medical	0027	EMP		\$72.19	2023-296000950-0000	EAGLE PARTNERS PLLC
00715129	C	11/13/2023	Medical	0027	EMP		\$257.18	2023-305003355-0000	EMERGENCY SERVICES OF
00715130	C	11/13/2023	Medical	0010	DEP		\$192.40	2023-284000577-0000	BALANCE WOMEN HEALTH
00715131	C	11/13/2023	Medical	0010	DEP		\$142.84	2023-284000578-0000	BALANCE WOMEN HEALTH
00715132	C	11/13/2023	Medical	0010	DEP		\$141.51	2023-284000579-0000	BALANCE WOMEN HEALTH
00715133	C	11/13/2023	Medical	0010	DEP		\$192.40	2023-284000580-0000	BALANCE WOMEN HEALTH
00715134	C	11/13/2023	Medical	0010	DEP		\$192.40	2023-284000581-0000	BALANCE WOMEN HEALTH
00715135	C	11/13/2023	Medical	0010	DEP		\$187.15	2023-284000584-0000	BALANCE WOMEN HEALTH
00715136	C	11/13/2023	Medical	0010	DEP		\$187.15	2023-284000585-0000	BALANCE WOMEN HEALTH
00715137	C	11/13/2023	Medical	0010	DEP		\$192.40	2023-284000586-0000	BALANCE WOMEN HEALTH
00715138	C	11/13/2023	Medical	0010	DEP		\$196.70	2023-296001232-0000	BALANCE WOMEN HEALTH
00715139	C	11/13/2023	Medical	0010	DEP		\$32.11	2023-269000206-0000	PRECISION VISION OF
00715140	C	11/13/2023	Medical	0153	DEP		\$34.41	2023-275000609-0000	MEDICAL RESOURCE
00715141	C	11/13/2023	Medical	0010	DEP		\$52.46	2023-289002281-0000	NORMAN PEDIATRIC
00715142	C	11/13/2023	Medical	0073	DEP		\$32.95	2023-296001552-0000	NORMAN PEDIATRIC
00715143	C	11/13/2023	Medical	0073	DEP		\$32.95	2023-296001553-0000	NORMAN PEDIATRIC
00715144	C	11/13/2023	Medical	0073	DEP		\$30.23	2023-307000803-0000	NORMAN PEDIATRIC
00715145	C	11/13/2023	Medical	0010	DEP		\$185.14	2023-250001394-0000	OKLAHOMA ALLERGY AND
00715146	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-262001558-0000	CLASSEN URGENT CARE
00715147	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-264000743-0000	CLASSEN URGENT CARE
00715148	C	11/13/2023	Medical	SUP2	DEP		\$221.92	2023-269000200-0000	ORTHOPAEDIC SPORTS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715149	C	11/13/2023	Medical	0010	DEP		\$325.69	2023-275001986-0000	ORTHOPAEDIC SPORTS
00715150	C	11/13/2023	Medical	LAB3	EMP		\$2.70	2023-291000839-0000	NORMAN CARDIOVASCULAR
00715151	C	11/13/2023	Medical	0010	EMP		\$69.89	2023-300000326-0000	AIM HEALTH CLINICS
00715152	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-237000248-0000	JACKSON CHIROPRACTIC
00715153	C	11/13/2023	Medical	0010	EMP		\$31.19	2023-254002114-0000	JONES FAMILY CARE LLC
00715154	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-254002701-0000	JESSICA SMITH
00715155	C	11/13/2023	Medical	0072	DEP		\$842.86	2023-262000196-0000	INTEGRIS DDSI ENDOSCOPY
00715156	C	11/13/2023	Medical	0011	DEP		\$318.42	2023-264000468-0000	DIGESTIVE DISEASE
00715157	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-275001581-0000	JACKSON CHIROPRACTIC
00715158	C	11/13/2023	Medical	0018	DEP		\$40.50	2023-275001582-0000	JACKSON CHIROPRACTIC
00715159	C	11/13/2023	Medical	0010	EMP		\$82.99	2023-285000243-0000	OKLAHOMA ALLERGY AND
00715160	C	11/13/2023	Medical	0039	DEP		\$118.55	2023-296001516-0000	CATHERINE HILDEBRAND
00715161	C	11/13/2023	Medical	0010	DEP		\$233.24	2023-299001170-0000	OKLAHOMA ALLERGY AND
00715162	C	11/13/2023	Medical	XRY3	EMP		\$63.00	2023-300000670-0000	JACKSON CHIROPRACTIC
00715163	C	11/13/2023	M/N	0020	DEP		\$28.90	2023-305000875-0000	INTEGRATIVE MEDICAL
00715164	C	11/13/2023	Medical	0010	DEP		\$60.43	2023-305003921-0000	INTEGRIS CARDIOVASCULAR
00715165	C	11/13/2023	Medical	0011	DEP		\$207.86	2023-275001122-0000	NGA ANESTHESIA PLLC
00715166	C	11/13/2023	Medical	WELL	DEP		\$265.20	2023-275003145-0000	BLAIR KIRKPATRICK, MD
00715167	C	11/13/2023	Medical	0010	EMP		\$38.34	2023-278000773-0000	MERCY CLINIC OKLAHOMA
00715168	C	11/13/2023	Medical	0039	EMP		\$150.21	2023-278000774-0000	MERCY CLINIC OKLAHOMA
00715169	C	11/13/2023	Medical	0010	DEP		\$48.91	2023-270000219-0000	SAINTS MEDICAL GROUP LLC
00715170	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-270000619-0000	CLASSEN URGENT CARE
00715171	C	11/13/2023	Medical	0010	DEP		\$125.08	2023-270001638-0000	BRYANT STREET FAMILY
00715172	C	11/13/2023	Medical	0010	EMP		\$103.50	2023-282002008-0000	DELONG FAMILY
00715173	C	11/13/2023	Medical	0018	EMP		\$26.39	2023-291000443-0000	DELONG FAMILY
00715174	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-291001173-0000	BRYANT STREET FAMILY
00715175	C	11/13/2023	Medical	0018	EMP		\$121.50	2023-299000610-0000	DELONG FAMILY
00715176	C	11/13/2023	Medical	0018	EMP		\$162.00	2023-305003930-0000	DELONG FAMILY
00715177	C	11/13/2023	Medical	0073	DEP		\$699.42	2023-275003205-0000	PHYSICIAN MANAGEMENT
00715178	C	11/13/2023	Medical	0073	DEP		\$529.28	2023-291001776-0000	PHYSICIAN MANAGEMENT
00715179	C	11/13/2023	Medical	0068	DEP		\$131.13	2023-293000820-0000	AKY MD LLC DBA JUST KIDS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715180	C	11/13/2023	Medical	DXL3	EMP		\$174.07	2023-241000433-0000	RICHARD S SWALES OD
00715181	C	11/13/2023	Medical	DXL2	DEP		\$40.43	2023-296001560-0000	RICHARD S SWALES OD
00715182	C	11/13/2023	Medical	0153	DEP		\$23.40	2023-300000129-0000	CLASSEN URGENT CARE
00715183	C	11/13/2023	Medical	0153	EMP		\$23.40	2023-300000132-0000	CLASSEN URGENT CARE
00715184	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-237000804-0000	HAVEN COUNSELING CENTER
00715185	C	11/13/2023	Medical	0004	EMP		\$371.70	2023-251000139-0000	INTEGRIS HEALTH EDMOND
00715186	C	11/13/2023	Medical	0035	EMP		\$67.53	2023-255000658-0000	RADIOLOGY ASSOCIATES LLC
00715187	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-257000306-0000	HAVEN COUNSELING CENTER
00715188	C	11/13/2023	Medical	0361	EMP		\$95.00	2023-262000924-0000	AEROFLOW HEALTHCARE
00715189	C	11/13/2023	Medical	0039	DEP		\$241.37	2023-263000710-0000	TOTAL WELLNESS
00715190	C	11/13/2023	M/N	0020	EMP		\$143.62	2023-284000528-0000	HAVEN COUNSELING CENTER
00715191	C	11/13/2023	Medical	0013	EMP		\$7.74	2023-289001030-0000	DIAGNOSTIC LABORATORY
00715192	C	11/13/2023	Medical	0010	EMP		\$370.47	2023-249001092-0000	OK PAIN PHYS PC PURCELL
00715193	C	11/13/2023	Medical	0010	EMP		\$82.93	2023-254000685-0000	OK PAIN PHYS PC PURCELL
00715194	C	11/13/2023	Medical	0010	EMP		\$105.95	2023-283001085-0000	OK PAIN PHYS PC PURCELL
00715195	C	11/13/2023	Medical	0010	EMP		\$122.27	2023-306000811-0000	OK PAIN PHYS PC PURCELL
00715196	C	11/13/2023	Medical	LAB3	DEP		\$3.18	2023-241001134-0000	OKLAHOMA ARTHRITIS
00715197	C	11/13/2023	Medical	0010	DEP		\$116.64	2023-241001135-0000	OKLAHOMA ARTHRITIS
00715198	C	11/13/2023	Medical	0027	DEP		\$268.52	2023-243004230-0000	EMERGENCY SERVICES OF
00715199	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-258003617-0000	INTERNAL MEDICINE-
00715200	C	11/13/2023	Medical	0010	DEP		\$55.46	2023-270000767-0000	OKLAHOMA
00715201	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-278000803-0000	METABOLIC WEIGHT LOSS
00715202	C	11/13/2023	Medical	0027	DEP		\$12.87	2023-282000426-0000	OHH PHYSICIANS, LLC
00715203	C	11/13/2023	Medical	0027	DEP		\$10.89	2023-282000427-0000	OHH PHYSICIANS, LLC
00715204	C	11/13/2023	Medical	0010	DEP		\$82.90	2023-289001405-0000	NORMAN CARDIOVASCULAR
00715205	C	11/13/2023	Medical	0010	DEP		\$133.40	2023-299001631-0000	MCBRIDE ORTHOPEDIC-
00715206	C	11/13/2023	Medical	0010	DEP		\$108.05	2023-300000349-0000	NORMAN CARDIOVASCULAR
00715207	C	11/13/2023	Medical	0080	DEP		\$179.82	2023-258003165-0000	BH EAR NOSE THROAT AND
00715208	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-262000818-0000	CLASSEN URGENT CARE
00715209	C	11/13/2023	Medical	0010	DEP		\$66.95	2023-264000486-0000	JENNIFER B ROBERTS, MD
00715210	C	11/13/2023	Medical	0004	DEP		\$626.18	2023-286000159-0000	OU MEDICINE INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715211	C	11/13/2023	Medical	PRNR	DEP		\$227.14	2023-286000898-0000	PERINATAL CENTER OF
00715212	C	11/13/2023	Medical	0027	DEP		\$210.84	2023-289002753-0000	OBHG OKLAHOMA PC
00715213	C	11/13/2023	Medical	0010	DEP		\$66.95	2023-293000459-0000	JENNIFER B ROBERTS, MD
00715214	C	11/13/2023	Medical	0011	DEP		\$127.80	2023-296001547-0000	NORMAN ANESTHESIA
00715215	C	11/13/2023	Medical	0010	DEP		\$35.04	2023-297001666-0000	PREMIERE PEDIATRICS PLLC
00715216	C	11/13/2023	Medical	0068	DEP		\$94.63	2023-299000746-0000	PREMIERE PEDIATRICS PLLC
00715217	C	11/13/2023	Medical	0068	DEP		\$94.63	2023-299000747-0000	PREMIERE PEDIATRICS PLLC
00715218	C	11/13/2023	Medical	0010	DEP		\$110.82	2023-305001118-0000	CRYSTAL N SPARLING MD
00715219	C	11/13/2023	Medical	SPEC	DEP		\$74.20	2023-305001731-0000	EXCEL FAMILY MEDICINE
00715220	C	11/13/2023	Medical	WELL	DEP		\$4.55	2023-305002729-0000	LESLIE J OLLAR SHOEMAKE D
00715221	C	11/13/2023	Medical	0010	DEP		\$42.61	2023-306000202-0000	YAOHAN LAM DERMATOLOGY
00715222	C	11/13/2023	Medical	0068	DEP		\$94.63	2023-307000714-0000	PREMIERE PEDIATRICS PLLC
00715223	C	11/13/2023	Medical	0068	DEP		\$94.63	2023-307000715-0000	PREMIERE PEDIATRICS PLLC
00715224	C	11/13/2023	Medical	0010	DEP		\$297.65	2023-307000826-0000	OKLAHOMA ALLERGY AND
00715225	C	11/13/2023	Medical	DXL2	EMP		\$10.49	2023-299000872-0000	MOORE VISION SOURCE
00715226	C	11/13/2023	Medical	0010	EMP		\$152.02	2023-305001785-0000	MCBRIDE ORTHOPEDIC-
00715227	C	11/13/2023	Medical	0039	DEP		\$150.21	2023-285000156-0000	MERCY CLINIC OKLAHOMA
00715228	C	11/13/2023	Medical	0333	DEP		\$38.69	2023-286000669-0000	ROTECH HEALTH
00715229	C	11/13/2023	Medical	0333	DEP		\$169.45	2023-289001760-0000	ROTECH HEALTH
00715230	C	11/13/2023	Medical	WELL	DEP		\$55.64	2023-289001771-0000	MATTISON PATHOLOGY LLP
00715231	C	11/13/2023	Medical	WELL	DEP		\$34.26	2023-289001772-0000	MATTISON PATHOLOGY LLP
00715232	C	11/13/2023	Medical	0010	DEP		\$54.10	2023-243004381-0000	NORMAN PEDIATRIC
00715233	C	11/13/2023	Medical	0153	EMP		\$99.00	2023-262001056-0000	IMMEDIATE CARE OF
00715234	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-282000315-0000	KIMBRA ROUSH
00715235	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-282000316-0000	KIMBRA ROUSH
00715236	C	11/13/2023	M/N	0020	DEP		\$215.43	2023-282001001-0000	KIMBRA ROUSH
00715237	C	11/13/2023	Medical	0010	DEP		\$47.44	2023-291001587-0000	YAOHAN LAM DERMATOLOGY
00715238	C	11/13/2023	Medical	0010	EMP		\$145.98	2023-305000834-0000	ORTHO CENTRAL
00715239	C	11/13/2023	Medical	0017	DEP		\$77.33	2023-254002921-0000	TOTAL HEALTH CARE CLINIC
00715240	C	11/13/2023	Medical	0017	DEP		\$77.33	2023-254002922-0000	TOTAL HEALTH CARE CLINIC
00715241	C	11/13/2023	Medical	0010	DEP		\$116.17	2023-254002923-0000	TOTAL HEALTH CARE CLINIC

Check Register From History

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

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715242	C	11/13/2023	Medical	0010	DEP		\$23.23	2023-282000834-0000	CARDIOVASCULAR HEALTH
00715243	C	11/13/2023	Medical	0153	EMP		\$54.00	2023-283000745-0000	QUICK URGENT CARE
00715244	C	11/13/2023	Medical	0010	EMP		\$94.60	2023-234000670-0000	OHH PHYSICIANS, LLC
00715245	C	11/13/2023	Medical	DXL3	EMP		\$48.41	2023-254002901-0000	OHH PHYSICIANS, LLC
00715246	C	11/13/2023	Medical	0010	EMP		\$94.60	2023-291000836-0000	OHH PHYSICIANS, LLC
00715247	C	11/13/2023	Medical	0004	DEP		\$27.88	2023-282000235-0000	OKLAHOMA HEART HOSPITAL
00715248	C	11/13/2023	Medical	0010	EMP		\$108.59	2023-283000599-0000	MERCY CLINIC OKLAHOMA
00715249	C	11/13/2023	Medical	0010	DEP		\$62.64	2023-283001116-0000	OHH PHYSICIANS, LLC
00715250	C	11/13/2023	Medical	0004	DEP		\$199.58	2023-240000286-0000	INTEGRIS SOUTHWEST
00715251	C	11/13/2023	Medical	0010	DEP		\$139.03	2023-256000451-0000	INTEGRIS MEDICAL GROUP
00715252	C	11/13/2023	Medical	0012	DEP		\$22.41	2023-282002054-0000	SOUTHWEST RADIOLOGY
00715253	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-282002235-0000	CLASSEN URGENT CARE
00715254	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-283001082-0000	CLASSEN URGENT CARE
00715255	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-285000162-0000	CLASSEN URGENT CARE
00715256	C	11/13/2023	Medical	0153	EMP		\$351.43	2023-285001255-0000	HEALTHTRACKRX INDIANA,
00715257	C	11/13/2023	Medical	0047	DEP		\$86.59	2023-286000339-0000	SOUTHWEST RADIOLOGY
00715258	C	11/13/2023	Medical	0013	DEP		\$97.31	2023-291000672-0000	DIAGNOSTIC PATHOLOGY
00715259	C	11/13/2023	Medical	0010	EMP		\$39.19	2023-250000397-0000	RICK R SCHMIDT MD PC
00715260	C	11/13/2023	Medical	0010	EMP		\$14.91	2023-251000398-0000	RICK R SCHMIDT MD PC
00715261	C	11/13/2023	Medical	0010	EMP		\$61.98	2023-297002077-0000	INSPIRE WELLNESS CLINIC &
00715262	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-282002793-0000	OLIVIA PIERCE
00715263	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-283000934-0000	OLIVIA PIERCE
00715264	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-286000788-0000	OLIVIA PIERCE
00715265	C	11/13/2023	M/N	0020	EMP		\$87.31	2023-305000763-0000	FARHAN JAWED MD PLLC
00715266	C	11/13/2023	Medical	0010	DEP		\$52.46	2023-305001323-0000	NORMAN PEDIATRIC
00715267	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-305003756-0000	OLIVIA PIERCE
00715268	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-254002019-0000	CLASSEN URGENT CARE
00715269	C	11/13/2023	Medical	0010	DEP		\$66.95	2023-264000485-0000	JENNIFER B ROBERTS, MD
00715270	C	11/13/2023	Medical	0039	DEP		\$116.93	2023-285000297-0000	LESLIE J OLLAR SHOEMAKE I
00715271	C	11/13/2023	Medical	0039	EMP		\$150.21	2023-299001084-0000	MERCY CLINIC OKLAHOMA
00715272	C	11/13/2023	Medical	0073	EMP		\$50.90	2023-299001085-0000	MERCY CLINIC OKLAHOMA

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715273	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-249000431-0000	NORMAN CARDIOVASCULAR
00715274	C	11/13/2023	Medical	0010	EMP		\$111.66	2023-256000283-0000	DAVID K DUNCAN MD
00715275	C	11/13/2023	Medical	0010	EMP		\$97.76	2023-270001873-0000	INTEGRIS CARDIOVASCULAR
00715276	C	11/13/2023	Medical	0073	DEP		\$44.42	2023-275000814-0000	TOTAL WELLNESS
00715277	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-283000736-0000	THE PHYSICIANS GROUP LLC
00715278	C	11/13/2023	Medical	0010	EMP		\$123.76	2023-284000276-0000	BACK AND POSTURE CLINIC
00715279	C	11/13/2023	Medical	0017	EMP		\$781.20	2023-290000129-0000	COMMUNITY HOSPITAL
00715280	C	11/13/2023	Medical	0010	EMP		\$160.20	2023-297001440-0000	UROLOGY ASSOCIATES INC
00715281	C	11/13/2023	Medical	0010	DEP		\$159.37	2023-293000535-0000	ORTHO CENTRAL
00715282	C	11/13/2023	Medical	0039	EMP		\$109.78	2023-256000676-0000	R BRUCE PARKER MD
00715283	C	11/13/2023	Medical	0010	EMP		\$81.59	2023-243006938-0000	PRIMARY CARE SOUTH OKC
00715284	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-275003041-0000	CLASSEN URGENT CARE
00715285	C	11/13/2023	Medical	0010	EMP		\$97.81	2023-275003157-0000	CLASSEN FAMILY PRACTICE
00715286	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-293001262-0000	CLASSEN URGENT CARE
00715287	C	11/13/2023	Medical	0010	EMP		\$54.00	2023-305002483-0000	QUICK URGENT CARE
00715288	C	11/13/2023	Medical	0027	EMP		\$85.52	2023-240000861-0000	EMERGENCY PHYSICIANS OF
00715289	C	11/13/2023	Medical	0010	EMP		\$60.68	2023-300000847-0000	LANCE HARDISON DPM
00715290	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-237000288-0000	CLASSEN URGENT CARE
00715291	C	11/13/2023	Medical	0010	DEP		\$39.92	2023-263000792-0000	VICTOR T WILSON MD
00715292	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-284000218-0000	CLASSEN URGENT CARE
00715293	C	11/13/2023	Medical	0068	DEP		\$159.46	2023-286001426-0000	VICTOR T WILSON MD
00715294	C	11/13/2023	Medical	0153	DEP		\$120.30	2023-293001261-0000	CLASSEN URGENT CARE
00715295	C	11/13/2023	Medical	0153	DEP		\$97.10	2023-250000923-0000	MEDICAL RESOURCE
00715296	C	11/13/2023	Medical	0010	DEP		\$96.35	2023-285001510-0000	DINA M BOWEN MD PLLC
00715297	C	11/13/2023	Medical	0010	DEP		\$57.01	2023-305003562-0000	CARLEY MCLAUGHLIN APRN
00715298	C	11/13/2023	Medical	WELL	DEP		\$75.12	2023-306000274-0000	OKLAHOMA CITY
00715299	C	11/13/2023	Medical	SPEC	EMP		\$70.99	2023-306000810-0000	GORDON J BEAN DPM INC
00715300	C	11/13/2023	Misc	HCS	DEP		\$749.00	2023-310002930-0000	HEALTH CHECK SCREENING
00715301	C	11/13/2023	Medical	0010	EMP		\$71.06	2023-254000294-0000	MERCY CLINIC OKLAHOMA
00715302	C	11/13/2023	Medical	0072	DEP		\$370.30	2023-254002352-0000	THE PHYSICIANS GROUP LL
00715303	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-268000936-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715304	C	11/13/2023	Medical	0010	DEP		\$71.48	2023-282002106-0000	OLIVER STREET 5.01(A) INC.
00715305	C	11/13/2023	Medical	0010	DEP		\$174.92	2023-290000271-0000	STILLWATER MEDICAL
00715306	C	11/13/2023	Medical	0039	DEP		\$122.73	2023-306000275-0000	OKLAHOMA CITY
00715307	C	11/13/2023	Misc	HCS	DEP		\$599.00	2023-310002931-0000	HEALTH CHECK SCREENING
00715308	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-264001041-0000	INTEGRIS MEDICAL GROUP
00715309	C	11/13/2023	Medical	0010	DEP		\$14.68	2023-213004324-0000	OKLAHOMA
00715310	C	11/13/2023	Medical	0010	EMP		\$142.40	2023-249000822-0000	MERCY CLINIC OKLAHOMA
00715311	C	11/13/2023	Medical	0010	EMP		\$67.65	2023-257000135-0000	MARK A DAWKINS MD
00715312	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-262001528-0000	BALANCE HORMONE
00715313	C	11/13/2023	Medical	0010	EMP		\$105.89	2023-283000346-0000	MERCY CLINIC OKLAHOMA
00715314	C	11/13/2023	Medical	0010	EMP		\$67.65	2023-289001768-0000	MARK A DAWKINS MD
00715315	C	11/13/2023	Medical	0010	DEP		\$35.38	2023-290000212-0000	THE PEDIATRIC GROUP, PLLC
00715316	C	11/13/2023	Misc	DIRC	EMP		\$350.00	2023-305007539-0000	CONNECT DME LLC
00715317	C	11/13/2023	Medical	0010	DEP		\$104.91	2023-215003200-0000	KIDNEY SPECIALISTS OF
00715318	C	11/13/2023	Medical	0035	EMP		\$48.78	2023-229000630-0000	HEARTS FOR HEARING
00715319	C	11/13/2023	Medical	0010	DEP		\$102.98	2023-236001000-0000	KIDNEY SPECIALISTS OF
00715320	C	11/13/2023	Medical	LAB3	EMP		\$80.73	2023-237000468-0000	PATHOLOGY LAB
00715321	C	11/13/2023	Medical	0010	EMP		\$101.43	2023-265000314-0000	INTEGRIS MEDICAL GROUP
00715322	C	11/13/2023	Medical	0010	DEP		\$104.91	2023-268001798-0000	KIDNEY SPECIALISTS OF
00715323	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-283000254-0000	INTEGRIS CARDIOVASCULAR
00715324	C	11/13/2023	Medical	0010	DEP		\$105.89	2023-270000174-0000	MERCY CLINIC OKLAHOMA
00715325	C	11/13/2023	Medical	0017	DEP		\$34.08	2023-275003537-0000	PHYSICAL PERFORMANCE
00715326	C	11/13/2023	Medical	0068	DEP		\$111.74	2023-286000956-0000	PREMIERE PEDIATRICS PLLC
00715327	C	11/13/2023	Medical	0010	DEP		\$37.13	2023-305002516-0000	NHUNG H. PHAM PA-C
00715328	C	11/13/2023	Medical	WELL	DEP		\$149.52	2023-264001028-0000	INTEGRIS MEDICAL GROUP
00715329	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-286001532-0000	CLASSEN URGENT CARE
00715330	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-286001534-0000	CLASSEN URGENT CARE
00715331	C	11/13/2023	Medical	0010	DEP		\$120.37	2023-262001661-0000	YAOHAN LAM DERMATOLOG
00715332	C	11/13/2023	Medical	0010	DEP		\$194.39	2023-278000236-0000	USC CARE MEDICAL GROUP
00715333	C	11/13/2023	Medical	0039	EMP		\$134.71	2023-289001928-0000	OKLAHOMA CITY
00715334	C	11/13/2023	Medical	0010	EMP		\$48.91	2023-297002143-0000	SAINTS MEDICAL GROUP LI

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715335	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-270001534-0000	CLASSEN FAMILY PRACTICE
00715336	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-289002724-0000	CLASSEN URGENT CARE
00715337	C	11/13/2023	Medical	0010	EMP		\$58.11	2023-299001665-0000	CLASSEN FAMILY PRACTICE
00715338	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-306000718-0000	NORMAN REGIONAL
00715339	C	11/13/2023	Medical	0010	DEP		\$5.39	2023-255000256-0000	JENNIFER B ROBERTS, MD
00715340	C	11/13/2023	Medical	0068	DEP		\$188.60	2023-291000611-0000	MERCY CLINIC OKLAHOMA
00715341	C	11/13/2023	Medical	WELL	DEP		\$38.81	2023-293000858-0000	QUEST DIAGNOSTICS
00715342	C	11/13/2023	Medical	0039	EMP		\$153.21	2023-296000835-0000	MERCY CLINIC OKLAHOMA
00715343	C	11/13/2023	Medical	0010	DEP		\$59.42	2023-283000571-0000	SOUTHWESTERN
00715344	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-284000224-0000	CLASSEN URGENT CARE
00715345	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-291000644-0000	CLASSEN URGENT CARE
00715346	C	11/13/2023	Medical	0010	DEP		\$66.72	2023-299000667-0000	THE PHYSICIANS GROUP LLC
00715347	C	11/13/2023	Medical	0010	DEP		\$281.70	2023-234004432-0000	CLASSEN URGENT CARE
00715348	C	11/13/2023	Medical	0333	DEP		\$260.62	2023-286000885-0000	INTEGRIS MEDICAL SUPPLY
00715349	C	11/13/2023	Medical	0153	DEP		\$25.48	2023-286001187-0000	MEDICAL RESOURCE
00715350	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-291001272-0000	CLASSEN URGENT CARE
00715351	C	11/13/2023	Medical	0068	DEP		\$467.76	2023-275001649-0000	NORMAN PEDIATRIC
00715352	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-284000219-0000	CLASSEN URGENT CARE
00715353	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-296000839-0000	HOLLAND PEDIATRIC
00715354	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-305000498-0000	HOLLAND PEDIATRIC
00715355	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-305002951-0000	HOLLAND PEDIATRIC
00715356	C	11/13/2023	Medical	0010	EMP		\$16.89	2023-256000186-0000	OKLAHOMA CITY VAMC
00715357	C	11/13/2023	Medical	0004	EMP		\$1,009.03	2023-291000161-0000	OKLAHOMA CITY VAMC
00715358	C	11/13/2023	Medical	0010	DEP		\$191.91	2023-305003514-0000	MERCY CLINIC OKLAHOMA
00715359	C	11/13/2023	Medical	0010	DEP		\$78.30	2023-241001154-0000	CLASSEN URGENT CARE
00715360	C	11/13/2023	Medical	0039	DEP		\$150.21	2023-250000587-0000	MERCY CLINIC OKLAHOMA
00715361	C	11/13/2023	Medical	0010	DEP		\$66.03	2023-254000556-0000	MERCY CLINIC OKLAHOMA
00715362	C	11/13/2023	Medical	0010	DEP		\$78.30	2023-254000678-0000	CLASSEN URGENT CARE
00715363	C	11/13/2023	Medical	0073	DEP		\$453.91	2023-258003318-0000	PHYSICIAN MANAGEMENT
00715364	C	11/13/2023	Medical	0068	DEP		\$113.70	2023-258004404-0000	AKY MD LLC
00715365	C	11/13/2023	M/N	0020	DEP		\$196.70	2023-297002407-0000	BALANCE WOMEN HEALTH

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715366	C	11/13/2023	Medical	SPEC	DEP		\$196.70	2023-297002408-0000	BALANCE WOMEN HEALTH
00715367	C	11/13/2023	Medical	0010	EMP		\$70.84	2023-241000827-0000	SUMMIT HEALTH AND
00715368	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-258004507-0000	CENTRAL OK OB/GYN ASSO
00715369	C	11/13/2023	Medical	0011	DEP		\$461.70	2023-275001095-0000	OUENTIN LOBB, MD, PLLC
00715370	C	11/13/2023	Medical	WELL	DEP		\$776.16	2023-275002556-0000	CENTRAL OK OB/GYN ASSO
00715371	C	11/13/2023	Medical	0010	EMP		\$70.84	2023-299001005-0000	SUMMIT HEALTH AND
00715372	C	11/13/2023	Medical	0010	EMP		\$80.14	2023-268001871-0000	BRITTON VISION
00715373	C	11/13/2023	Medical	0004	EMP		\$92.72	2023-283000058-0000	OKLAHOMA HEART HOSPIT/
00715374	C	11/13/2023	Medical	0010	EMP		\$83.84	2023-285000651-0000	SAINTS MEDICAL GROUP LL
00715375	C	11/13/2023	Medical	0004	EMP		\$134.15	2023-289000235-0000	OKLAHOMA HEART HOSPIT.
00715376	C	11/13/2023	Medical	0010	EMP		\$73.51	2023-297001739-0000	OU HEALTH PARTNERS INC
00715377	C	11/13/2023	Medical	0010	EMP		\$145.47	2023-305003583-0000	MARVIN D RODGERS DO
00715378	C	11/13/2023	Medical	0010	DEP		\$92.33	2023-249000675-0000	AKY MD LLC
00715379	C	11/13/2023	Medical	0010	EMP		\$176.41	2023-255000584-0000	INTEGRIS MEDICAL GROUP
00715380	C	11/13/2023	Medical	0010	DEP		\$43.87	2023-275001569-0000	AKY MD LLC
00715381	C	11/13/2023	Medical	0010	EMP		\$118.18	2023-240001105-0000	PRIMARY CARE SOUTH OKI
00715382	C	11/13/2023	Medical	0333	EMP		\$51.27	2023-264000563-0000	NORMAN REGIONAL
00715383	C	11/13/2023	Medical	0153	EMP		\$99.00	2023-291001504-0000	IMMEDIATE CARE OF
00715384	C	11/13/2023	Medical	0333	EMP		\$51.27	2023-296001441-0000	NORMAN REGIONAL
00715385	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-306000462-0000	PRIMARY CARE SOUTH OKI
00715386	C	11/13/2023	Medical	0027	DEP		\$68.35	2023-237000331-0000	NORMAN REGIONAL ER
00715387	C	11/13/2023	Medical	ERHS	DEP		\$2,367.00	2023-240000218-0000	NORMAN REGIONAL
00715388	C	11/13/2023	Medical	0035	DEP		\$25.58	2023-251000557-0000	NRHS RADIOLOGY
00715389	C	11/13/2023	Medical	0035	DEP		\$87.03	2023-254000331-0000	OHH PHYSICIANS, LLC
00715390	C	11/13/2023	Medical	0039	EMP		\$161.49	2023-289002500-0000	MERCY CLINIC OKLAHOMA
00715391	C	11/13/2023	M/N	0020	DEP		\$122.84	2023-289002501-0000	MERCY CLINIC OKLAHOMA
00715392	C	11/13/2023	Medical	0073	DEP		\$117.12	2023-289002502-0000	MERCY CLINIC OKLAHOMA
00715393	C	11/13/2023	Medical	LAB3	DEP		\$2.70	2023-293001097-0000	MERCY CLINIC OKLAHOMA
00715394	C	11/13/2023	Medical	0013	DEP		\$41.54	2023-296001522-0000	QUEST DIAGNOSTICS
00715395	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-254002878-0000	CLASSEN URGENT CARE
00715396	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-284000221-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715397	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-299001380-0000	CLASSEN URGENT CARE
00715398	C	11/13/2023	Medical	XRY2	DEP		\$18.00	2023-310002922-0000	HEALTH CHECK SCREENING
00715399	C	11/13/2023	Medical	0010	DEP		\$16.99	2023-278000814-0000	KIDNEY SPECIALISTS OF
00715400	C	11/13/2023	Medical	0010	DEP		\$132.56	2023-278000952-0000	SAINTS MEDICAL GROUP-LLC
00715401	C	11/13/2023	Medical	0333	DEP		\$46.31	2023-285001205-0000	180 MEDICAL
00715402	C	11/13/2023	Medical	0010	DEP		\$84.62	2023-289000542-0000	AKY MD LLC
00715403	C	11/13/2023	Medical	0010	DEP		\$84.62	2023-289000543-0000	AKY MD LLC
00715404	C	11/13/2023	Medical	0010	DEP		\$68.70	2023-291000381-0000	AKY MD LLC DBA JUST KIDS
00715405	C	11/13/2023	Medical	0010	DEP		\$86.93	2023-291000382-0000	AKY MD LLC DBA JUST KIDS
00715406	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306000026-0000	INTEGRATED THERAPY
00715407	C	11/13/2023	M/N	0020	DEP		\$38.34	2023-306000611-0000	MERCY CLINIC OKLAHOMA
00715408	C	11/13/2023	Medical	LAB3	DEP		\$22.87	2023-306000612-0000	MERCY CLINIC OKLAHOMA
00715409	C	11/13/2023	M/N	0020	DEP		\$115.75	2023-306002538-0000	INTEGRATED THERAPY
00715410	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002540-0000	INTEGRATED THERAPY
00715411	C	11/13/2023	M/N	0020	DEP		\$46.31	2023-306002541-0000	INTEGRATED THERAPY
00715412	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002542-0000	INTEGRATED THERAPY
00715413	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002544-0000	INTEGRATED THERAPY
00715414	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306002546-0000	INTEGRATED THERAPY
00715415	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306002548-0000	INTEGRATED THERAPY
00715416	C	11/13/2023	M/N	0020	DEP		\$91.78	2023-306002550-0000	INTEGRATED THERAPY
00715417	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002551-0000	INTEGRATED THERAPY
00715418	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002553-0000	INTEGRATED THERAPY
00715419	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002556-0000	INTEGRATED THERAPY
00715420	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002558-0000	INTEGRATED THERAPY
00715421	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002559-0000	INTEGRATED THERAPY
00715422	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306002616-0000	INTEGRATED THERAPY
00715423	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306002617-0000	INTEGRATED THERAPY
00715424	C	11/13/2023	M/N	0020	DEP		\$156.41	2023-306002619-0000	INTEGRATED THERAPY
00715425	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002621-0000	INTEGRATED THERAPY
00715426	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002625-0000	INTEGRATED THERAPY
00715427	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002628-0000	INTEGRATED THERAPY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715428	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002630-0000	INTEGRATED THERAPY
00715429	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002633-0000	INTEGRATED THERAPY
00715430	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002634-0000	INTEGRATED THERAPY
00715431	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002636-0000	INTEGRATED THERAPY
00715432	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002638-0000	INTEGRATED THERAPY
00715433	C	11/13/2023	M/N	0020	DEP		\$31.28	2023-306002640-0000	INTEGRATED THERAPY
00715434	C	11/13/2023	M/N	0020	DEP		\$29.83	2023-306002641-0000	INTEGRATED THERAPY
00715435	C	11/13/2023	M/N	0020	DEP		\$29.83	2023-306002645-0000	INTEGRATED THERAPY
00715436	C	11/13/2023	M/N	0020	DEP		\$29.83	2023-306002647-0000	INTEGRATED THERAPY
00715437	C	11/13/2023	M/N	0020	DEP		\$29.83	2023-306002648-0000	INTEGRATED THERAPY
00715438	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-234000850-0000	FERGUSON THERAPY
00715439	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-249000443-0000	FERGUSON THERAPY
00715440	C	11/13/2023	Medical	0039	DEP		\$123.19	2023-254000083-0000	OKLAHOMA CITY
00715441	C	11/13/2023	Medical	0010	DEP		\$71.81	2023-270000184-0000	FERGUSON THERAPY
00715442	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-282001714-0000	FERGUSON THERAPY
00715443	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-285001143-0000	FERGUSON THERAPY
00715444	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-296001545-0000	FERGUSON THERAPY
00715445	C	11/13/2023	Medical	0153	EMP		\$23.40	2023-300000130-0000	CLASSEN URGENT CARE
00715446	C	11/13/2023	Medical	0010	DEP		\$100.91	2023-305000545-0000	HEALTHCARE EXPRESS, LLP
00715447	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-305001777-0000	FERGUSON THERAPY
00715448	C	11/13/2023	Medical	0068	DEP		\$195.09	2023-241000819-0000	NORMAN PEDIATRIC
00715449	C	11/13/2023	Medical	0010	DEP		\$468.42	2023-236000694-0000	KATHRYN S YOUNG MD
00715450	C	11/13/2023	Medical	0010	DEP		\$205.20	2023-243003791-0000	CHEYENE EYE CLINIC LLC
00715451	C	11/13/2023	Medical	0017	DEP		\$144.00	2023-251000180-0000	INTEGRIS BAPTIST MEDICAL
00715452	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-270000202-0000	CLASSEN URGENT CARE
00715453	C	11/13/2023	Medical	0068	EMP		\$116.93	2023-270001223-0000	LESLIE J OLLAR SHOEMAKE D
00715454	C	11/13/2023	Medical	WELL	EMP		\$18.17	2023-275002627-0000	DIAGNOSTIC LABORATORY
00715455	C	11/13/2023	Medical	0010	EMP		\$176.66	2023-279000205-0000	MCBRIDE ORTHOPEDIC-
00715456	C	11/13/2023	Medical	0004	DEP		\$122.35	2023-289000286-0000	INTEGRIS BAPTIST MEDICAL
00715457	C	11/13/2023	Medical	0039	DEP		\$232.16	2023-289002458-0000	THE PHYSICIANS GROUP LLC
00715458	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-291000712-0000	LESLIE J OLLAR SHOEMAKE D

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715459	C	11/13/2023	Medical	0010	EMP		\$73.72	2023-306000884-0000	MCBRIDE ORTHOPEDIC-
00715460	C	11/13/2023	Medical	0010	DEP		\$66.03	2023-258003409-0000	MERCY CLINIC OKLAHOMA
00715461	C	11/13/2023	Medical	0010	EMP		\$186.15	2023-296000805-0000	HEALTHCARE EXPRESS LLP
00715462	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002923-0000	HEALTH CHECK SCREENING
00715463	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-293000610-0000	RESTORE BEHAVIORAL
00715464	C	11/13/2023	M/N	0020	DEP		\$52.92	2023-300000323-0000	RESTORE BEHAVIORAL
00715465	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-306000232-0000	RESTORE BEHAVIORAL
00715466	C	11/13/2023	Medical	0010	DEP		\$84.15	2023-284000789-0000	AKY MD LLC
00715467	C	11/13/2023	Medical	0010	DEP		\$29.76	2023-289002194-0000	FUSION MD PLLC
00715468	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-257000625-0000	SAINTS MEDICAL GROUP LLC
00715469	C	11/13/2023	Medical	0039	DEP		\$111.72	2023-268001890-0000	MOORE MEDICAL CENTER
00715470	C	11/13/2023	Medical	0002	DEP		\$5,983.70	2023-240000329-0000	MERCY HOSPITAL OKLAHOMA
00715471	C	11/13/2023	Medical	0004	EMP		\$21.64	2023-282000190-0000	OKLAHOMA CITY VAMC
00715472	C	11/13/2023	Medical	0039	EMP		\$123.48	2023-282000737-0000	PRIMARY CARE SOUTH OKC
00715473	C	11/13/2023	Medical	0004	EMP		\$929.58	2023-284000081-0000	OKLAHOMA CITY VAMC
00715474	C	11/13/2023	Medical	0068	DEP		\$498.13	2023-289001804-0000	SAINTS MEDICAL GROUP LLC
00715475	C	11/13/2023	Medical	0010	DEP		\$87.28	2023-293001053-0000	SAINTS MEDICAL GROUP LLC
00715476	C	11/13/2023	Medical	0010	DEP		\$78.30	2023-299001658-0000	CLASSEN URGENT CARE
00715477	C	11/13/2023	Medical	0010	EMP		\$55.33	2023-306000971-0000	BALANCE HORMONE
00715478	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-289001839-0000	CLASSEN URGENT CARE
00715479	C	11/13/2023	Misc	DIRC	EMP		\$185.67	2023-305007536-0000	CONNECT DME LLC
00715480	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-296000435-0000	LINDSEY DEAL
00715481	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-297001793-0000	LINDSEY DEAL
00715482	C	11/13/2023	Medical	0010	EMP		\$46.04	2023-254001791-0000	DIANA O CONNOR
00715483	C	11/13/2023	Medical	0010	EMP		\$85.76	2023-275002506-0000	OKLAHOMA SURGICAL
00715484	C	11/13/2023	Medical	0153	DEP		\$87.00	2023-275003040-0000	CLASSEN URGENT CARE
00715485	C	11/13/2023	Medical	0010	DEP	SPEC	\$58.07	2023-285001362-0000	FUSION MD
00715486	C	11/13/2023	Medical	SUR3	EMP		\$226.52	2023-286001010-0000	OKLAHOMA SURGICAL
00715487	C	11/13/2023	Medical	0010	DEP	SPEC	\$58.07	2023-289002193-0000	FUSION MD PLLC
00715488	C	11/13/2023	Medical	0039	DEP		\$106.73	2023-291000371-0000	FUSION MD
00715489	C	11/13/2023	Medical	0010	DEP	SPEC	\$105.07	2023-305002521-0000	FUSION MD

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715490	C	11/13/2023	Medical	0010	EMP		\$157.72	2023-237000352-0000	INTERNAL MEDICINE
00715491	C	11/13/2023	Medical	0333	EMP		\$15.40	2023-213000755-0000	PHYSICIAN HOUSECALLS LLC
00715492	C	11/13/2023	Medical	0004	EMP		\$153.92	2023-240000223-0000	OKLAHOMA HEART HOSPITAL
00715493	C	11/13/2023	Medical	0004	EMP		\$13.12	2023-240000226-0000	OKLAHOMA HEART HOSPITAL
00715494	C	11/13/2023	Medical	0004	EMP		\$162.13	2023-243001733-0000	OKLAHOMA HEART HOSPITAL
00715495	C	11/13/2023	Medical	0004	EMP		\$162.13	2023-243001735-0000	OKLAHOMA HEART HOSPITAL
00715496	C	11/13/2023	Medical	0028	EMP		\$67.26	2023-282000966-0000	PHYSICIAN HOUSECALLS LLC
00715497	C	11/13/2023	Medical	0153	DEP		\$72.00	2023-234004434-0000	CLASSEN URGENT CARE
00715498	C	11/13/2023	Medical	0010	DEP		\$43.36	2023-250001162-0000	DERMATOLOGY AND
00715499	C	11/13/2023	Medical	0153	DEP		\$99.00	2023-293000501-0000	IMMEDIATE CARE OF
00715500	C	11/13/2023	Medical	0333	EMP		\$75.16	2023-240000832-0000	INTEGRIS MEDICAL SUPPLY
00715501	C	11/13/2023	Medical	0010	EMP		\$79.46	2023-254000198-0000	SURGICAL ASSISTANTS PC
00715502	C	11/13/2023	Medical	0333	EMP		\$75.16	2023-268001175-0000	INTEGRIS MEDICAL SUPPLY
00715503	C	11/13/2023	Medical	0010	DEP		\$67.28	2023-284000126-0000	DIGESTIVE DISEASE
00715504	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-286001861-0000	INTEGRIS CARDIOVASCULAR
00715505	C	11/13/2023	Medical	0028	EMP		\$75.16	2023-297000624-0000	INTEGRIS MEDICAL SUPPLY
00715506	C	11/13/2023	Medical	0010	EMP		\$59.70	2023-240001705-0000	THE PHYSICIANS GROUP LLC
00715507	C	11/13/2023	Medical	0027	EMP		\$135.80	2023-241000645-0000	VIRTUAL RADIOLOGIC
00715508	C	11/13/2023	Medical	0010	EMP		\$151.66	2023-268000479-0000	NORMAN UROLOGY
00715509	C	11/13/2023	Medical	DXL3	EMP		\$226.45	2023-291000307-0000	NORMAN UROLOGY
00715510	C	11/13/2023	Medical	0013	EMP		\$11.73	2023-293001282-0000	DIANON SYSTEMS INC
00715511	C	11/13/2023	Medical	0010	EMP		\$19.60	2023-250000611-0000	OHH PHYSICIANS, LLC
00715512	C	11/13/2023	Medical	0021	DEP		\$244.11	2023-270000748-0000	OKLAHOMA ARTHRITIS
00715513	C	11/13/2023	Medical	LAB3	DEP		\$9.91	2023-270000749-0000	OKLAHOMA ARTHRITIS
00715514	C	11/13/2023	Medical	0012	EMP		\$5.31	2023-275001072-0000	RADIOLOGY CONSULTANTS
00715515	C	11/13/2023	Medical	0035	EMP		\$181.68	2023-279000757-0000	OHH PHYSICIANS, LLC
00715516	C	11/13/2023	Medical	0035	EMP		\$11.64	2023-279000758-0000	OHH PHYSICIANS, LLC
00715517	C	11/13/2023	Medical	0010	EMP		\$25.42	2023-282000425-0000	OHH PHYSICIANS, LLC
00715518	C	11/13/2023	Medical	0011	EMP		\$1,210.59	2023-282001009-0000	OHH ANESTHESIA LLC
00715519	C	11/13/2023	Medical	DXL3	EMP		\$137.28	2023-286001702-0000	TOUCHSTONE IMAGING
00715520	C	11/13/2023	Medical	0039	EMP		\$116.06	2023-291000366-0000	RONALD R HOPKINS DO PLLC

Check Register From History

Run: 11/14/2023 3:09 PM

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715521	C	11/13/2023	Medical	0010	DEP		\$57.01	2023-299000871-0000	MOORE VISION SOURCE
00715522	C	11/13/2023	Medical	0010	DEP		\$73.45	2023-300000775-0000	OKLAHOMA ARTHRITIS
00715523	C	11/13/2023	Medical	0004	EMP		\$1,033.77	2023-306000105-0000	OKLAHOMA HEART HOSPITAL
00715524	C	11/13/2023	Medical	0004	EMP		\$195.51	2023-306000107-0000	OKLAHOMA HEART HOSPITAL
00715525	C	11/13/2023	Medical	SUR2	EMP		\$362.98	2023-262000702-0000	NORMAN UROLOGY
00715526	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-236001212-0000	JWS MEDICAL, PLLC
00715527	C	11/13/2023	Medical	0010	DEP		\$35.76	2023-254001996-0000	MUSTANG FAMILY
00715528	C	11/13/2023	Medical	0010	EMP		\$86.82	2023-275001074-0000	JWS MEDICAL, PLLC
00715529	C	11/13/2023	Medical	DXL2	EMP		\$254.64	2023-275002186-0000	JWS MEDICAL, PLLC
00715530	C	11/13/2023	Medical	0010	EMP		\$35.76	2023-278000871-0000	MUSTANG FAMILY
00715531	C	11/13/2023	Medical	0010	EMP		\$35.76	2023-289002690-0000	MUSTANG FAMILY
00715532	C	11/13/2023	Medical	0010	DEP		\$61.98	2023-289002691-0000	MUSTANG FAMILY
00715533	C	11/13/2023	Medical	0010	EMP		\$89.82	2023-305000674-0000	CARLEY MCLAUGHLIN APRN
00715534	C	11/13/2023	Medical	0035	EMP		\$295.24	2023-249000379-0000	NEXTGEN SLEEP LLC
00715535	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-256000730-0000	YOUR HEALTH WELLNESS
00715536	C	11/13/2023	Medical	0010	EMP		\$17.78	2023-258002748-0000	NEXTGEN SLEEP LLC
00715537	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-286001049-0000	COUNSELING WITH A TWIST
00715538	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-291000383-0000	YOUR HEALTH WELLNESS
00715539	C	11/13/2023	Medical	0017	EMP		\$133.45	2023-299001627-0000	THERAPY IN MOTION OF
00715540	C	11/13/2023	Medical	0017	EMP		\$100.32	2023-299001645-0000	THERAPY IN MOTION OF
00715541	C	11/13/2023	Medical	0017	EMP		\$81.16	2023-305002732-0000	THERAPY IN MOTION OF
00715542	C	11/13/2023	Medical	0017	EMP		\$49.50	2023-306000925-0000	THERAPY IN MOTION OF
00715543	C	11/13/2023	Medical	SUR3	EMP		\$71.44	2023-240001131-0000	ORTHOAEDIC SPORTS
00715544	C	11/13/2023	Medical	0010	EMP		\$48.03	2023-250000300-0000	OKLAHOMA WOUND CARE
00715545	C	11/13/2023	Medical	0010	EMP		\$191.89	2023-275001029-0000	OKLAHOMA
00715546	C	11/13/2023	Medical	0012	DEP		\$307.80	2023-278000180-0000	NORMAN REGIONAL
00715547	C	11/13/2023	Medical	0010	EMP		\$47.05	2023-282000474-0000	ORTHOAEDIC SPORTS
00715548	C	11/13/2023	Medical	0015	EMP		\$268.03	2023-283000357-0000	NORMAN REGIONAL
00715549	C	11/13/2023	Medical	0010	EMP		\$74.27	2023-289000508-0000	NORMAN UROLOGY
00715550	C	11/13/2023	Medical	0010	EMP		\$54.00	2023-291001435-0000	QUICK URGENT CARE
00715551	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002932-0000	HEALTH CHECK SCREENING

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715552	C	11/13/2023	Medical	0010	EMP		\$70.84	2023-258003635-0000	SUMMIT HEALTH AND
00715553	C	11/13/2023	Medical	0010	DEP		\$45.60	2023-275002177-0000	PREMIERE PEDIATRICS PLLC
00715554	C	11/13/2023	Medical	0010	EMP		\$70.84	2023-289002285-0000	SUMMIT HEALTH AND
00715555	C	11/13/2023	Medical	0010	DEP		\$66.95	2023-296001399-0000	JENNIFER B ROBERTS, MD
00715556	C	11/13/2023	Medical	0010	DEP		\$32.33	2023-307000716-0000	PREMIERE PEDIATRICS PLLC
00715557	C	11/13/2023	Medical	0068	DEP		\$91.92	2023-251000479-0000	EDMOND PEDIATRICS
00715558	C	11/13/2023	Medical	0010	DEP		\$39.19	2023-255000480-0000	EDMOND PEDIATRICS
00715559	C	11/13/2023	Medical	0039	DEP		\$340.59	2023-285001218-0000	EDMOND PEDIATRICS
00715560	C	11/13/2023	Medical	0039	DEP		\$140.27	2023-257000627-0000	SAINTS MEDICAL GROUP LLC
00715561	C	11/13/2023	Medical	WELL	DEP		\$132.90	2023-258004158-0000	LINZI L STEWART DO PLLC
00715562	C	11/13/2023	Medical	0010	DEP		\$200.56	2023-263000757-0000	OKLAHOMA ALLERGY AND
00715563	C	11/13/2023	Medical	0010	DEP		\$273.56	2023-268001045-0000	OU HEALTH PARTNERS INC
00715564	C	11/13/2023	Medical	SUR2	DEP		\$1,095.22	2023-275002875-0000	LINZI L STEWART DO PLLC
00715565	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-254001558-0000	COUNSELING WITH A TWIST
00715566	C	11/13/2023	Medical	0010	DEP		\$106.28	2023-262001076-0000	NORMAN NEUROSCIENCE
00715567	C	11/13/2023	Medical	0010	DEP		\$89.99	2023-299001637-0000	HEALTHCARE EXPRESS LLP
00715568	C	11/13/2023	Medical	0010	EMP		\$66.72	2023-251000629-0000	THE PHYSICIANS GROUP LLC
00715569	C	11/13/2023	Medical	0010	DEP		\$100.97	2023-254000559-0000	MERCY CLINIC OKLAHOMA
00715570	C	11/13/2023	Medical	0073	DEP		\$51.01	2023-254000772-0000	PHYSICIAN MANAGEMENT
00715571	C	11/13/2023	Medical	0010	DEP		\$43.79	2023-254002536-0000	DINA M BOWEN MD PLLC
00715572	C	11/13/2023	Medical	0068	DEP		\$105.19	2023-256000360-0000	DINA M BOWEN MD PLLC
00715573	C	11/13/2023	Medical	DXL2	DEP		\$41.44	2023-265000180-0000	OKLAHOMA ALLERGY AND
00715574	C	11/13/2023	Medical	0010	DEP		\$50.88	2023-282000672-0000	DINA M BOWEN MD PLLC
00715575	C	11/13/2023	Medical	0010	DEP		\$131.57	2023-283000597-0000	AKY MD LLC
00715576	C	11/13/2023	Medical	0080	DEP		\$6.75	2023-286000329-0000	OKLAHOMA ALLERGY AND
00715577	C	11/13/2023	Medical	0080	DEP		\$6.75	2023-289002396-0000	OKLAHOMA ALLERGY AND
00715578	C	11/13/2023	Medical	0010	DEP		\$66.03	2023-289002503-0000	MERCY CLINIC OKLAHOMA
00715579	C	11/13/2023	Medical	0010	EMP		\$89.99	2023-291000907-0000	HEALTHCARE EXPRESS LLP
00715580	C	11/13/2023	Medical	0010	DEP		\$63.12	2023-297001579-0000	VY A TRAN PAC
00715581	C	11/13/2023	Medical	0080	DEP		\$6.75	2023-305003391-0000	OKLAHOMA ALLERGY AND
00715582	C	11/13/2023	Medical	WELL	EMP		\$64.87	2023-265000177-0000	YOUR HEALTH WELLNESS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715583	C	11/13/2023	Medical	0018	DEP		\$68.52	2023-243001954-0000	BODIN CHIROPRACTIC PLLC
00715584	C	11/13/2023	Medical	0018	DEP		\$70.81	2023-297000172-0000	BODIN CHIROPRACTIC PLLC
00715585	C	11/13/2023	Medical	0066	EMP		\$301.74	2023-236000697-0000	TOUCHSTONE IMAGING
00715586	C	11/13/2023	Medical	0027	DEP		\$268.53	2023-257000109-0000	GREEN COUNTRY
00715587	C	11/13/2023	Medical	0010	EMP		\$93.35	2023-270000852-0000	MERCY CLINIC FORT SMITH
00715588	C	11/13/2023	Medical	0021	DEP		\$1,080.00	2023-275002744-0000	ARKANSAS HEALTH GROUP
00715589	C	11/13/2023	Medical	0010	EMP		\$158.36	2023-278000805-0000	NEUROSCIENCE SPECIALISTS
00715590	C	11/13/2023	Medical	0015	EMP		\$216.49	2023-284000562-0000	LINCARE INC
00715591	C	11/13/2023	Medical	0004	EMP		\$1,241.10	2023-289000253-0000	MERCY HOSPITAL FORT
00715592	C	11/13/2023	Medical	0047	EMP		\$182.95	2023-289001797-0000	ST EDWARD MERCY CLINIC
00715593	C	11/13/2023	Medical	0017	EMP		\$90.01	2023-291000092-0000	EASTERN OKLAHOMA
00715594	C	11/13/2023	Medical	0017	EMP		\$224.99	2023-291000093-0000	EASTERN OKLAHOMA
00715595	C	11/13/2023	Medical	0017	EMP		\$45.00	2023-291000094-0000	EASTERN OKLAHOMA
00715596	C	11/13/2023	Medical	LAB3	EMP		\$4.50	2023-306000610-0000	MERCY CLINIC FORT SMITH
00715597	C	11/13/2023	Medical	0153	DEP		\$100.60	2023-283000460-0000	MEDICAL RESOURCE
00715598	C	11/13/2023	Medical	0027	DEP		\$77.18	2023-283000478-0000	EMERGENCY PHYSICIANS OF
00715599	C	11/13/2023	Medical	0009	DEP		\$474.67	2023-305002861-0000	ADONIS AL-BOTROS
00715600	C	11/13/2023	Medical	0010	EMP		\$71.06	2023-254001828-0000	MERCY CLINIC OKLAHOMA
00715601	C	11/13/2023	Medical	0010	DEP		\$111.80	2023-258003066-0000	B3W LLC
00715602	C	11/13/2023	Medical	0010	DEP		\$183.38	2023-299001328-0000	SAINTS MEDICAL GROUP LLC
00715603	C	11/13/2023	Medical	0010	DEP		\$270.50	2023-305003882-0000	OU HEALTH PARTNERS INC
00715604	C	11/13/2023	Medical	0010	DEP		\$92.91	2023-237000159-0000	SAINTS MEDICAL GROUP LLC
00715605	C	11/13/2023	Medical	0004	DEP		\$53.14	2023-240000178-0000	ST ANTHONY HOSPITAL SSM
00715606	C	11/13/2023	Medical	0035	DEP		\$9.45	2023-240001372-0000	ST ANTHONY HOSPITAL SSM
00715607	C	11/13/2023	Medical	0010	EMP		\$55.90	2023-254002007-0000	CLASSEN FAMILY PRACTICE
00715608	C	11/13/2023	Medical	0010	DEP		\$48.91	2023-279000960-0000	SAINTS MEDICAL GROUP LLC
00715609	C	11/13/2023	Medical	0035	DEP		\$26.04	2023-289001802-0000	SAINTS MEDICAL GROUP LLC
00715610	C	11/13/2023	Medical	0073	EMP		\$48.99	2023-291000569-0000	SAINTS MEDICAL GROUP LLC
00715611	C	11/13/2023	Medical	0010	EMP		\$8.40	2023-254000677-0000	CARSON FOOT AND ANKLE
00715612	C	11/13/2023	Medical	0010	EMP		\$69.42	2023-270000752-0000	ACCESS ENDOCRINE
00715613	C	11/13/2023	Medical	0004	DEP		\$249.14	2023-290000153-0000	INTEGRIS SOUTHWEST

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715614	C	11/13/2023	Medical	0333	DEP		\$389.61	2023-297004868-0000	CONNECT DME LLC
00715615	C	11/13/2023	Medical	DXL3	DEP		\$18.00	2023-234000632-0000	CENTRAL OKLAHOMA AMER
00715616	C	11/13/2023	Medical	0010	DEP		\$26.55	2023-237000527-0000	CENTRAL OKLAHOMA AMER
00715617	C	11/13/2023	Medical	DXL3	DEP		\$116.46	2023-258004216-0000	OKCIC ANN ARBOR
00715618	C	11/13/2023	Medical	DXL3	DEP		\$18.00	2023-275003051-0000	CENTRAL OKLAHOMA AMER
00715619	C	11/13/2023	Medical	0010	DEP		\$57.01	2023-284000588-0000	CARDIOVASCULAR HEALTH
00715620	C	11/13/2023	Medical	LAB3	DEP		\$2.70	2023-289001763-0000	MIDWEST NEPHROLOGY
00715621	C	11/13/2023	Medical	0010	DEP		\$68.84	2023-289002553-0000	MIDWEST NEPHROLOGY
00715622	C	11/13/2023	Medical	0010	DEP		\$53.11	2023-291000221-0000	CENTRAL OKLAHOMA AMER
00715623	C	11/13/2023	Medical	0010	DEP		\$97.80	2023-240001334-0000	REDEEMED AND RESTORED
00715624	C	11/13/2023	Medical	0010	DEP		\$97.80	2023-240001335-0000	REDEEMED AND RESTORED
00715625	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-254002022-0000	CLASSEN URGENT CARE
00715626	C	11/13/2023	Medical	0010	DEP		\$150.95	2023-234000706-0000	CHILDRENS EYE CARE PLLC
00715627	C	11/13/2023	Medical	0068	DEP		\$130.24	2023-254002742-0000	NORMAN PEDIATRIC
00715628	C	11/13/2023	Medical	0010	EMP		\$97.76	2023-263000609-0000	INTEGRIS MEDICAL GROUP
00715629	C	11/13/2023	Medical	0080	DEP		\$7.79	2023-283000193-0000	OKLAHOMA ALLERGY AND
00715630	C	11/13/2023	Medical	0080	DEP		\$127.87	2023-290000238-0000	OKLAHOMA ALLERGY AND
00715631	C	11/13/2023	Medical	0080	DEP		\$7.79	2023-296001083-0000	OKLAHOMA ALLERGY AND
00715632	C	11/13/2023	Medical	0010	EMP		\$2.76	2023-258003632-0000	PRIMARY CARE SOUTH OKC
00715633	C	11/13/2023	Medical	0010	EMP		\$53.35	2023-275001236-0000	PRIMARY CARE SOUTH OKC
00715634	C	11/13/2023	Medical	DXL2	EMP		\$242.10	2023-282001764-0000	NORMAN NEUROSCIENCE
00715635	C	11/13/2023	Medical	0010	EMP		\$425.79	2023-289001880-0000	OU HEALTH PARTNERS INC
00715636	C	11/13/2023	Medical	0004	EMP		\$650.25	2023-290000115-0000	OU MEDICINE INC
00715637	C	11/13/2023	Misc	DIRC	EMP		\$175.00	2023-305007423-0000	ATLAS BILLING COMPANY
00715638	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-258003379-0000	CLASSEN URGENT CARE
00715639	C	11/13/2023	Medical	0010	EMP		\$93.82	2023-307000635-0000	AIM HEALTH CLINICS
00715640	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-257000783-0000	CLASSEN URGENT CARE
00715641	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-284000223-0000	CLASSEN URGENT CARE
00715642	C	11/13/2023	M/N	0020	EMP		\$196.70	2023-297000583-0000	BALANCE WOMEN HEALTH
00715643	C	11/13/2023	Medical	0010	EMP		\$134.50	2023-297000584-0000	BALANCE WOMEN HEALTH
00715644	C	11/13/2023	Medical	0073	EMP		\$47.16	2023-299001386-0000	CLASSEN FAMILY PRACTICE

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715645	C	11/13/2023	Medical	0010	EMP		\$196.70	2023-305003688-0000	BALANCE WOMEN HEALTH
00715646	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-250001002-0000	HOLLAND PEDIATRIC
00715647	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-254000225-0000	HOLLAND PEDIATRIC
00715648	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-255000872-0000	HOLLAND PEDIATRIC
00715649	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-258004413-0000	HOLLAND PEDIATRIC
00715650	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-262000730-0000	HOLLAND PEDIATRIC
00715651	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-268001616-0000	HOLLAND PEDIATRIC
00715652	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-278000883-0000	HOLLAND PEDIATRIC
00715653	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-279000820-0000	HOLLAND PEDIATRIC
00715654	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-282002015-0000	HOLLAND PEDIATRIC
00715655	C	11/13/2023	Medical	DXL2	DEP		\$36.00	2023-285001456-0000	HOLLAND PEDIATRIC
00715656	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-286000335-0000	HOLLAND PEDIATRIC
00715657	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-289002427-0000	HOLLAND PEDIATRIC
00715658	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-291000453-0000	HOLLAND PEDIATRIC
00715659	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-296001523-0000	HOLLAND PEDIATRIC
00715660	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-299001200-0000	HOLLAND PEDIATRIC
00715661	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-305000915-0000	HOLLAND PEDIATRIC
00715662	C	11/13/2023	Medical	0076	DEP		\$36.00	2023-305003936-0000	HOLLAND PEDIATRIC
00715663	C	11/13/2023	Medical	0281	DEP		\$2,351.27	2023-229000206-0000	OU MEDICAL CENTER
00715664	C	11/13/2023	Medical	0013	DEP		\$50.09	2023-233002036-0000	DIAGNOSTIC PATHOLOGY
00715665	C	11/13/2023	Medical	0010	DEP		\$150.36	2023-284000969-0000	DERMATOLOGY AND
00715666	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-286001533-0000	CLASSEN URGENT CARE
00715667	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-289001840-0000	CLASSEN URGENT CARE
00715668	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-299001325-0000	SAINTS MEDICAL GROUP LLC
00715669	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-278000325-0000	AIM HEALTH CLINICS
00715670	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-284000225-0000	CLASSEN URGENT CARE
00715671	C	11/13/2023	Medical	0010	EMP		\$73.09	2023-249000953-0000	TUTTLE FAMILY MEDICAL
00715672	C	11/13/2023	Medical	0080	DEP		\$7.79	2023-305003390-0000	OKLAHOMA ALLERGY AND
00715673	C	11/13/2023	Medical	SPEC	DEP		\$47.57	2023-306000203-0000	OU HEALTH PARTNERS INC
00715674	C	11/13/2023	Medical	0010	DEP		\$193.34	2023-250000289-0000	HEALTHCARE EXPRESS LLP
00715675	C	11/13/2023	Medical	WELL	DEP		\$112.36	2023-264001042-0000	INTEGRIS MEDICAL GROUP

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715676	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-268001051-0000	INTEGRIS MEDICAL GROUP
00715677	C	11/13/2023	Medical	0153	DEP		\$34.41	2023-290000285-0000	MEDICAL RESOURCE
00715678	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-296001420-0000	JESSICA CAUDLE
00715679	C	11/13/2023	Medical	0035	EMP		\$75.00	2023-236001294-0000	CLASSEN FAMILY PRACTICE
00715680	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-241000395-0000	COUNSELING WITH A TWIST
00715681	C	11/13/2023	Medical	0010	DEP		\$56.99	2023-258003164-0000	SAINTS MEDICAL GROUP LLC
00715682	C	11/13/2023	Medical	0010	EMP		\$94.50	2023-262004330-0000	BALANCE HORMONE
00715683	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-264000500-0000	COUNSELING WITH A TWIST
00715684	C	11/13/2023	Medical	0010	EMP		\$134.50	2023-275000435-0000	BALANCE WOMEN HEALTH
00715685	C	11/13/2023	Medical	0010	EMP		\$84.51	2023-279000762-0000	MID-DEL VISION SOURCE
00715686	C	11/13/2023	Medical	0010	EMP		\$131.42	2023-282000547-0000	BALANCE WOMEN HEALTH
00715687	C	11/13/2023	Medical	0010	EMP		\$125.35	2023-282000549-0000	BALANCE WOMEN HEALTH
00715688	C	11/13/2023	Medical	0010	EMP		\$127.66	2023-282000552-0000	BALANCE WOMEN HEALTH
00715689	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-283001080-0000	CLASSEN FAMILY PRACTICE
00715690	C	11/13/2023	M/N	0020	EMP		\$81.37	2023-293000518-0000	COUNSELING WITH A TWIST
00715691	C	11/13/2023	Medical	0010	EMP		\$150.20	2023-296000817-0000	OKLAHOMA
00715692	C	11/13/2023	Medical	0010	EMP		\$48.91	2023-240001373-0000	SAINTS MEDICAL GROUP LLC
00715693	C	11/13/2023	Medical	0010	EMP		\$149.10	2023-243006929-0000	JENNIFER B ROBERTS, MD
00715694	C	11/13/2023	Medical	WELL	EMP		\$68.72	2023-249000264-0000	ST ANTHONY HOSPITAL SSM
00715695	C	11/13/2023	Medical	0010	DEP		\$69.60	2023-249000591-0000	RESTORATIVE HEALTH
00715696	C	11/13/2023	Medical	0010	EMP		\$139.22	2023-250001072-0000	MERCY CLINIC OKLAHOMA
00715697	C	11/13/2023	Medical	LAB3	EMP		\$77.18	2023-251000643-0000	PATHOLOGY LAB
00715698	C	11/13/2023	Medical	0004	EMP		\$1,599.26	2023-258002511-0000	NORMAN REGIONAL
00715699	C	11/13/2023	Medical	0004	DEP		\$717.69	2023-268000099-0000	NORMAN REGIONAL
00715700	C	11/13/2023	Medical	DXL3	EMP		\$60.13	2023-282001615-0000	MERCY CLINIC OKLAHOMA
00715701	C	11/13/2023	Medical	0010	EMP		\$52.89	2023-283001007-0000	OKLAHOMA SURGICAL
00715702	C	11/13/2023	Medical	0035	DEP		\$120.13	2023-284000476-0000	INTEGRIS CARDIOVASCULAR
00715703	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-289001220-0000	CLASSEN URGENT CARE
00715704	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-291000640-0000	CLASSEN URGENT CARE
00715705	C	11/13/2023	Medical	0010	DEP		\$45.32	2023-291000970-0000	UROLOGY ASSOCIATES INC
00715706	C	11/13/2023	Medical	0010	EMP		\$81.00	2023-293001138-0000	MOYER CHIROPRACTIC, INC.

Check Register From History

Run: 11/14/2023 3:09 PM

Oper No: 51 Page: 37

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

First Fidelity Bank
 Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715707	C	11/13/2023	Medical	0004	EMP		\$743.29	2023-296000532-0000	NORMAN REGIONAL
00715708	C	11/13/2023	Medical	0010	EMP		\$142.92	2023-296000978-0000	OKLAHOMA SURGICAL
00715709	C	11/13/2023	Medical	0039	DEP		\$137.68	2023-297000711-0000	THE PHYSICIANS GROUP LLC
00715710	C	11/13/2023	Medical	LAB3	DEP		\$53.36	2023-297000712-0000	THE PHYSICIANS GROUP LLC
00715711	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-297002424-0000	INTEGRIS CARDIOVASCULAR
00715712	C	11/13/2023	Medical	0010	EMP		\$106.34	2023-299000729-0000	SAINTS MEDICAL GROUP LLC
00715713	C	11/13/2023	Medical	0010	EMP		\$203.79	2023-300000538-0000	OCULAR PHYSICIANS
00715714	C	11/13/2023	Medical	LAB3	EMP		\$2.70	2023-305000604-0000	SAINTS MEDICAL GROUP LLC
00715715	C	11/13/2023	Medical	0010	EMP		\$81.57	2023-249000614-0000	NORMAN UROLOGY
00715716	C	11/13/2023	Medical	0039	EMP		\$152.91	2023-250001074-0000	MERCY CLINIC OKLAHOMA
00715717	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-264000817-0000	ENDOCRINOLOGY
00715718	C	11/13/2023	Medical	0010	DEP		\$91.64	2023-270000934-0000	OKLAHOMA
00715719	C	11/13/2023	Medical	0010	DEP		\$123.30	2023-233002087-0000	TOTAL HEALTHCARE
00715720	C	11/13/2023	Medical	LAB3	DEP		\$51.29	2023-237000740-0000	RHEUMATIC DISEASES
00715721	C	11/13/2023	Medical	0013	DEP		\$38.28	2023-240001955-0000	DIAGNOSTIC LABORATORY
00715722	C	11/13/2023	Medical	0013	DEP		\$18.12	2023-254002521-0000	DIAGNOSTIC LABORATORY
00715723	C	11/13/2023	Medical	0013	DEP		\$472.06	2023-255000845-0000	DIAGNOSTIC LABORATORY
00715724	C	11/13/2023	Medical	0010	DEP		\$81.59	2023-279000192-0000	TOTAL HEALTHCARE
00715725	C	11/13/2023	Medical	0010	DEP		\$182.58	2023-282001314-0000	ROBERT REYNOLDS MD PC
00715726	C	11/13/2023	Medical	0010	EMP		\$132.68	2023-283000441-0000	THE DERMATOLOGY CLINIC
00715727	C	11/13/2023	Medical	LAB3	DEP		\$90.14	2023-284000583-0000	ROBERT REYNOLDS MD PC
00715728	C	11/13/2023	Medical	0010	EMP		\$167.52	2023-284000973-0000	DIGESTIVE DISEASE
00715729	C	11/13/2023	Medical	LAB2	DEP		\$432.57	2023-291001447-0000	ROBERT REYNOLDS MD PC
00715730	C	11/13/2023	Medical	0013	DEP		\$421.32	2023-293000873-0000	DIAGNOSTIC LABORATORY
00715731	C	11/13/2023	Medical	0153	EMP		\$91.80	2023-305007500-0000	MERCY OKLAHOMA
00715732	C	11/13/2023	Medical	0010	DEP		\$105.91	2023-306000885-0000	TOTAL HEALTHCARE
00715733	C	11/13/2023	Medical	0010	EMP		\$133.62	2023-249000339-0000	INTEGRIS MEDICAL GROUP
00715734	C	11/13/2023	Medical	0010	EMP		\$140.36	2023-275003249-0000	YAOHAN LAM DERMATOLOGY
00715735	C	11/13/2023	Medical	0010	DEP		\$132.83	2023-282002159-0000	SAINTS MEDICAL GROUP LLC
00715736	C	11/13/2023	Medical	ERHS	DEP		\$186.75	2023-289000225-0000	PURCELL MUNICIPAL
00715737	C	11/13/2023	Medical	0010	EMP		\$94.50	2023-290003757-0000	BALANCE HORMONE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715738	C	11/13/2023	Medical	0027	DEP		\$257.18	2023-297000154-0000	EMERGENCY PHYSICIANS OF
00715739	C	11/13/2023	Medical	WELL	DEP		\$4.13	2023-297002133-0000	SAINTS MEDICAL GROUP LLC
00715740	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-296000738-0000	AMANDA BRANDON
00715741	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-299001091-0000	AMANDA BRANDON
00715742	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-307000568-0000	AMANDA BRANDON
00715743	C	11/13/2023	Medical	0073	DEP		\$47.16	2023-257000777-0000	CLASSEN FAMILY PRACTICE
00715744	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-257000784-0000	CLASSEN URGENT CARE
00715745	C	11/13/2023	Medical	0010	DEP		\$32.33	2023-264000597-0000	PREMIERE PEDIATRICS PLLC
00715746	C	11/13/2023	Medical	0068	DEP		\$97.44	2023-275002176-0000	PREMIERE PEDIATRICS PLLC
00715747	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-282002236-0000	CLASSEN URGENT CARE
00715748	C	11/13/2023	Medical	0018	EMP		\$81.00	2023-241000747-0000	ALIGN CHIROPRACTIC AND
00715749	C	11/13/2023	Medical	0018	EMP		\$54.00	2023-241000748-0000	ALIGN CHIROPRACTIC AND
00715750	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-243007594-0000	ALIGN CHIROPRACTIC AND
00715751	C	11/13/2023	Medical	0018	EMP		\$31.50	2023-270000186-0000	ALIGN CHIROPRACTIC AND
00715752	C	11/13/2023	Medical	0010	DEP		\$39.41	2023-275002861-0000	AKY MD LLC
00715753	C	11/13/2023	Medical	0018	EMP		\$4.50	2023-278000788-0000	ALIGN CHIROPRACTIC AND
00715754	C	11/13/2023	Medical	0010	DEP		\$68.70	2023-293001176-0000	AKY MD LLC DBA JUST KIDS
00715755	C	11/13/2023	Medical	0068	DEP		\$100.14	2023-307000828-0000	AKY MD LLC DBA JUST KIDS
00715756	C	11/13/2023	Medical	0010	EMP		\$46.04	2023-282001163-0000	NEUROSURGICAL AND SPINE
00715757	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-285000164-0000	CLASSEN URGENT CARE
00715758	C	11/13/2023	Medical	0010	EMP		\$233.49	2023-291001403-0000	UROLOGY ASSOCIATES INC
00715759	C	11/13/2023	Medical	LAB3	EMP		\$201.17	2023-291001796-0000	UROLOGY ASSOCIATES INC
00715760	C	11/13/2023	Medical	0017	EMP		\$36.00	2023-305000770-0000	YUKON WOUND CARE REHAB
00715761	C	11/13/2023	Medical	0017	EMP		\$12.57	2023-305000771-0000	YUKON WOUND CARE REHAB
00715762	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-243007484-0000	CLASSEN URGENT CARE
00715763	C	11/13/2023	Medical	0153	EMP		\$124.09	2023-293001259-0000	CLASSEN URGENT CARE
00715764	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-233002002-0000	CLASSEN FAMILY PRACTICE
00715765	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-297001255-0000	KIDSCHOICE THERAPY AND
00715766	C	11/13/2023	Medical	DXL2	DEP		\$36.00	2023-305002427-0000	KIDSCHOICE THERAPY AND
00715767	C	11/13/2023	Medical	0010	DEP		\$91.80	2023-237000412-0000	MERCY OKLAHOMA
00715768	C	11/13/2023	Medical	0010	DEP		\$78.30	2023-254002018-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715769	C	11/13/2023	Medical	ERHS	DEP		\$786.65	2023-256000026-0000	OKLAHOMA ER HOSPITAL,
00715770	C	11/13/2023	Medical	WELL	DEP		\$227.87	2023-275001612-0000	DIVERSITY FAMILY HEALTH
00715771	C	11/13/2023	Medical	0010	EMP		\$97.76	2023-270001871-0000	INTEGRIS MEDICAL GROUP
00715772	C	11/13/2023	Misc	HCS	DEP		\$599.00	2023-310002934-0000	HEALTH CHECK SCREENING
00715773	C	11/13/2023	Medical	0153	EMP		\$23.40	2023-300000134-0000	CLASSEN URGENT CARE
00715774	C	11/13/2023	Medical	0153	DEP		\$56.00	2023-250000928-0000	MEDICAL RESOURCE
00715775	C	11/13/2023	Medical	0153	DEP		\$120.55	2023-258000900-0000	OU HEALTH PARTNERS INC
00715776	C	11/13/2023	Medical	WELL	EMP		\$133.67	2023-275001611-0000	DIVERSITY FAMILY HEALTH
00715777	C	11/13/2023	Medical	WELL	EMP		\$34.14	2023-275002738-0000	CLINICAL PATHOLOGY LABS
00715778	C	11/13/2023	Medical	0153	DEP		\$32.85	2023-289002732-0000	OU HEALTH PARTNERS INC
00715779	C	11/13/2023	Medical	0153	EMP		\$116.33	2023-297001738-0000	OU HEALTH PARTNERS INC
00715780	C	11/13/2023	Medical	0153	DEP		\$70.69	2023-297001740-0000	OU HEALTH PARTNERS INC
00715781	C	11/13/2023	Medical	DXL3	DEP		\$17.92	2023-305003879-0000	OU HEALTH PARTNERS INC
00715782	C	11/13/2023	M/N	0020	EMP		\$120.34	2023-306000230-0000	KP MEDICAL
00715783	C	11/13/2023	Medical	0153	DEP		\$34.41	2023-306000459-0000	MEDICAL RESOURCE
00715784	C	11/13/2023	Medical	0010	DEP		\$55.90	2023-243007483-0000	CLASSEN FAMILY PRACTICE
00715785	C	11/13/2023	Medical	0017	EMP		\$78.22	2023-255000330-0000	BROOKWOOD
00715786	C	11/13/2023	Medical	0019	EMP		\$63.00	2023-262001374-0000	BROOKWOOD
00715787	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-279000924-0000	YOUR HEALTH WELLNESS
00715788	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-284000687-0000	BROOKWOOD
00715789	C	11/13/2023	Medical	0019	EMP		\$40.50	2023-289002493-0000	BROOKWOOD
00715790	C	11/13/2023	Medical	0018	EMP		\$40.50	2023-305002297-0000	BROOKWOOD
00715791	C	11/13/2023	Medical	0010	EMP		\$69.60	2023-305003396-0000	YOUR HEALTH WELLNESS
00715792	C	11/13/2023	Medical	XRY2	EMP		\$317.00	2023-310002918-0000	HEALTH CHECK SCREENING
00715793	C	11/13/2023	Medical	0010	EMP		\$33.67	2023-262001398-0000	PURCELL INDIAN HLTH CLN
00715794	C	11/13/2023	Medical	0004	EMP		\$109.17	2023-263000043-0000	PURCELL INDIAN HLTH CLN
00715795	C	11/13/2023	Medical	0004	EMP		\$191.27	2023-275000042-0000	PURCELL INDIAN HLTH CLN
00715796	C	11/13/2023	Medical	0010	EMP		\$171.77	2023-296001656-0000	MERCY CLINIC OKLAHOMA
00715797	C	11/13/2023	Medical	0039	EMP		\$181.10	2023-296001657-0000	MERCY CLINIC OKLAHOMA
00715798	C	11/13/2023	Medical	WELL	EMP		\$3.00	2023-297001353-0000	MERCY CLINIC OKLAHOMA
00715799	C	11/13/2023	Medical	0010	EMP		\$97.76	2023-265000281-0000	INTEGRIS MEDICAL GROUP

Check Register From History

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

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00715800	C	11/13/2023	Medical	0010	EMP		\$32.11	2023-243006946-0000	SOUTHWESTERN
00715801	C	11/13/2023	Medical	0039	DEP		\$123.42	2023-250000318-0000	DIANNE CHAMBERS MD PC
00715802	C	11/13/2023	Medical	WELL	DEP		\$78.23	2023-251000621-0000	INTEGRIS MEDICAL GROUP
00715803	C	11/13/2023	Medical	ERHS	DEP		\$1,360.80	2023-258002662-0000	ST ANTHONY HOSPITAL SSM
00715804	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-258003715-0000	ORTHOPEdic SPINE AND
00715805	C	11/13/2023	Medical	OT	DEP		\$36.00	2023-258003716-0000	ORTHOPEdic SPINE AND
00715806	C	11/13/2023	Medical	0010	DEP		\$58.95	2023-258003825-0000	VISION SOURCE OKC SOUTH
00715807	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-262001206-0000	ORTHOPEdic SPINE AND
00715808	C	11/13/2023	Medical	0027	DEP		\$76.97	2023-283000479-0000	EMERGENCY PHYSICIANS OF
00715809	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-284000488-0000	ORTHOPEdic SPINE AND
00715810	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-284000489-0000	ORTHOPEdic SPINE AND
00715811	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-284000490-0000	ORTHOPEdic SPINE AND
00715812	C	11/13/2023	Medical	0153	DEP		\$56.00	2023-285000860-0000	MEDICAL RESOURCE
00715813	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-289002053-0000	ORTHOPEdic SPINE AND
00715814	C	11/13/2023	Medical	0017	DEP		\$36.00	2023-289002054-0000	ORTHOPEdic SPINE AND
00715815	C	11/13/2023	Medical	0017	DEP		\$72.25	2023-300000923-0000	ORTHOPEdic SPINE AND
00715816	C	11/13/2023	Medical	WELL	DEP		\$33.31	2023-237000132-0000	DIAGNOSTIC LABORATORY
00715817	C	11/13/2023	Medical	0010	DEP		\$46.74	2023-240001032-0000	THE PHYSICIANS GROUP LLC
00715818	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-240000981-0000	CLASSEN URGENT CARE
00715819	C	11/13/2023	Medical	0039	EMP		\$123.48	2023-255000760-0000	PRIMARY CARE SOUTH OKC
00715820	C	11/13/2023	Medical	0010	EMP		\$153.14	2023-289000509-0000	NORMAN UROLOGY
00715821	C	11/13/2023	Medical	0153	EMP		\$23.40	2023-306000126-0000	CLASSEN URGENT CARE
00715822	C	11/13/2023	Medical	SUR3	DEP		\$168.90	2023-278000809-0000	ORTHO CENTRAL
00715823	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-262001557-0000	CLASSEN URGENT CARE
00715824	C	11/13/2023	Medical	0010	EMP		\$57.01	2023-306000970-0000	BALANCE HORMONE
00715825	C	11/13/2023	Medical	0004	DEP		\$62.70	2023-286000148-0000	OU MEDICINE INC
00715826	C	11/13/2023	Medical	0333	DEP		\$240.59	2023-286000900-0000	HANGER PROSTHETICS &
00715827	C	11/13/2023	Medical	0010	DEP		\$54.00	2023-297002405-0000	QUICK URGENT CARE
00715828	C	11/13/2023	Medical	0010	EMP		\$86.62	2023-236000966-0000	OMPM
00715829	C	11/13/2023	Medical	LAB3	DEP		\$239.18	2023-237000429-0000	PATHOLOGY LAB
00715830	C	11/13/2023	Medical	0010	EMP		\$86.62	2023-262000551-0000	OMPM

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715831	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-285000649-0000	SAINTS MEDICAL GROUP LLC
00715832	C	11/13/2023	Medical	0010	DEP		\$59.46	2023-286000794-0000	DIGESTIVE DISEASE
00715833	C	11/13/2023	Medical	0010	EMP		\$83.84	2023-286001504-0000	SAINTS MEDICAL GROUP LLC
00715834	C	11/13/2023	Medical	0010	EMP		\$86.62	2023-291000923-0000	OMPM
00715835	C	11/13/2023	Medical	0010	DEP		\$121.44	2023-297002138-0000	SAINTS MEDICAL GROUP LLC
00715836	C	11/13/2023	Medical	DXL2	EMP		\$171.00	2023-306001095-0000	CARDIONET
00715837	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-254000391-0000	INTEGRIS MEDICAL GROUP
00715838	C	11/13/2023	Medical	WELL	DEP		\$109.35	2023-258004283-0000	JULIE L WILEY, DO, PLLC
00715839	C	11/13/2023	Medical	0010	EMP		\$66.95	2023-275003035-0000	SHERRIE G WILLIAMSON DO
00715840	C	11/13/2023	Medical	0010	DEP		\$66.95	2023-283000262-0000	JENNIFER B ROBERTS, MD
00715841	C	11/13/2023	Medical	LAB3	DEP		\$13.76	2023-254000804-0000	UROLOGY ASSOCIATES INC
00715842	C	11/13/2023	Medical	0010	DEP		\$115.17	2023-254000901-0000	UROLOGY ASSOCIATES INC
00715843	C	11/13/2023	Medical	0010	EMP		\$159.49	2023-291001090-0000	MERCY CLINIC OKLAHOMA
00715844	C	11/13/2023	Medical	0073	DEP		\$42.83	2023-291001333-0000	OU HEALTH SERVICES
00715845	C	11/13/2023	Medical	0013	EMP		\$65.86	2023-293000859-0000	QUEST DIAGNOSTICS
00715846	C	11/13/2023	Medical	0010	DEP		\$119.97	2023-282001333-0000	MCRAY DENTON VISION
00715847	C	11/13/2023	Medical	0010	EMP		\$119.97	2023-282001334-0000	MCRAY DENTON VISION
00715848	C	11/13/2023	Medical	0010	DEP		\$90.17	2023-251000315-0000	THE PHYSICIANS GROUP LLC
00715849	C	11/13/2023	Medical	0010	DEP		\$97.76	2023-264000965-0000	INTEGRIS MEDICAL GROUP
00715850	C	11/13/2023	Medical	0013	EMP		\$32.11	2023-279000817-0000	DIAGNOSTIC LABORATORY
00715851	C	11/13/2023	Medical	0010	DEP		\$46.04	2023-291001158-0000	DAVID K DUNCAN MD
00715852	C	11/13/2023	Medical	0010	DEP		\$83.84	2023-258003162-0000	SAINTS MEDICAL GROUP LLC
00715853	C	11/13/2023	M/N	0020	DEP		\$71.81	2023-286000739-0000	TANNER UNDERWOOD
00715854	C	11/13/2023	Medical	0039	EMP		\$153.03	2023-236001092-0000	THE PHYSICIANS GROUP LLC
00715855	C	11/13/2023	Medical	0010	EMP		\$120.84	2023-240001610-0000	THE PULMONARY CLINIC
00715856	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-270000967-0000	CLASSEN URGENT CARE
00715857	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-275001468-0000	ASSESSMENT INC
00715858	C	11/13/2023	Medical	0010	EMP		\$68.70	2023-279000253-0000	CLASSEN FAMILY PRACTICE
00715859	C	11/13/2023	Medical	DXL2	EMP		\$0.49	2023-291000325-0000	OKLAHOMA
00715860	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-291001029-0000	ASSESSMENT INC
00715861	C	11/13/2023	M/N	0020	EMP		\$71.81	2023-305002910-0000	ASSESSMENT INC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715862	C	11/13/2023	Medical	0010	EMP		\$68.70	2023-306001046-0000	CLASSEN FAMILY PRACTICE
00715863	C	11/13/2023	Medical	0018	DEP		\$52.25	2023-255000819-0000	ELLISON CHIROPRACTIC.LLC
00715864	C	11/13/2023	Medical	0018	DEP		\$4.50	2023-268001561-0000	ELLISON CHIROPRACTIC LLC
00715865	C	11/13/2023	Medical	0068	DEP		\$107.24	2023-257000514-0000	NORMAN PEDIATRIC
00715866	C	11/13/2023	M/N	0020	DEP		\$148.50	2023-258000899-0000	OU HEALTH PARTNERS INC
00715867	C	11/13/2023	Medical	0010	EMP		\$39.92	2023-265000178-0000	YOUR HEALTH WELLNESS
00715868	C	11/13/2023	Medical	0010	DEP		\$49.46	2023-278000848-0000	NORMAN PEDIATRIC
00715869	C	11/13/2023	Medical	0010	DEP		\$33.75	2023-279000262-0000	OU HEALTH PARTNERS INC
00715870	C	11/13/2023	Medical	0010	DEP		\$49.46	2023-286000944-0000	NORMAN PEDIATRIC
00715871	C	11/13/2023	M/N	0020	DEP		\$487.80	2023-297004720-0000	OU HEALTH PARTNERS INC
00715872	C	11/13/2023	Medical	SPEC	DEP		\$33.75	2023-305002447-0000	OU HEALTH PARTNERS INC
00715873	C	11/13/2023	Medical	0010	EMP		\$149.97	2023-241001175-0000	EYE ASSOCIATES OF
00715874	C	11/13/2023	Medical	0010	EMP		\$96.17	2023-250001519-0000	RESTORATIVE HEALTH
00715875	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-258003370-0000	CLASSEN FAMILY PRACTICE
00715876	C	11/13/2023	Medical	0010	EMP		\$62.60	2023-289000815-0000	CLASSEN FAMILY PRACTICE
00715877	C	11/13/2023	Medical	0073	EMP		\$98.00	2023-298001151-0000	YOUR HEALTH WELLNESS
00715878	C	11/13/2023	Medical	0010	EMP		\$55.41	2023-305001450-0000	CLASSEN FAMILY PRACTICE
00715879	C	11/13/2023	Medical	0010	EMP		\$257.66	2023-233002024-0000	DAVID K DUNCAN MD
00715880	C	11/13/2023	Medical	LAB3	EMP		\$231.54	2023-258002672-0000	PATHOLOGY LAB
00715881	C	11/13/2023	Medical	SUR3	EMP		\$123.28	2023-297000682-0000	INSPIRE WELLNESS CLINIC &
00715882	C	11/13/2023	Medical	0153	DEP		\$99.57	2023-254002015-0000	CLASSEN URGENT CARE
00715883	C	11/13/2023	Medical	0153	DEP		\$78.30	2023-265000258-0000	CLASSEN URGENT CARE
00715884	C	11/13/2023	Medical	0153	EMP		\$78.30	2023-268000937-0000	CLASSEN URGENT CARE
00715885	C	11/13/2023	Medical	0010	EMP		\$149.10	2023-275002684-0000	JENNIFER B ROBERTS, MD
00715886	C	11/13/2023	Medical	LAB3	EMP		\$77.18	2023-282002787-0000	PATHOLOGY LAB
00715887	C	11/13/2023	Medical	0068	DEP		\$92.12	2023-257000355-0000	THE PEDIATRIC GROUP PLLC
00715888	C	11/13/2023	Medical	WELL	DEP		\$70.02	2023-291001003-0000	NORMAN RADIOLOGY
00715889	C	11/13/2023	Medical	WELL	DEP		\$10.11	2023-291001917-0000	SOUTHWEST RADIOLOGY
00715890	C	11/13/2023	Medical	0004	DEP		\$74.79	2023-292000025-0000	INTEGRIS SOUTHWEST

Check Register From History

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

1269 Checks Paid: \$179,076.64
1269 Payments: \$179,076.64
Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715891	C	11/13/2023	Medical	0010	DEP		\$61.60	2023-235000951-0000	CLASSEN URGENT CARE
00715892	C	11/13/2023	Medical	0010	DEP		\$62.17	2023-293000751-0000	PREMIERE PEDIATRICS PLLC
00715893	C	11/13/2023	Medical	0153	DEP		\$96.20	2023-293001263-0000	CLASSEN URGENT CARE
00715894	C	11/13/2023	Medical	0010	DEP		\$51.51	2023-299000500-0000	PREMIERE PEDIATRICS PLLC
00715895	C	11/13/2023	Medical	0010	EMP		\$32.92	2023-237000283-0000	MARVIN D RODGERS DO
00715896	C	11/13/2023	Medical	0010	EMP		\$60.34	2023-285001326-0000	MARVIN D RODGERS DO
00715897	C	11/13/2023	Medical	0073	DEP		\$32.95	2023-305000546-0000	NORMAN PEDIATRIC
00715898	C	11/13/2023	Medical	0021	DEP		\$41.52	2023-305003584-0000	MARVIN D RODGERS DO
00715899	C	11/13/2023	Medical	DIRC	DEP		\$147.91	2023-305007537-0000	CONNECT DME LLC
00715900	C	11/13/2023	Medical	0039	DEP		\$212.66	2023-296000999-0000	THE PHYSICIANS GROUP LLC
00715901	C	11/13/2023	Medical	0010	EMP		\$51.30	2023-299001780-0000	THE PHYSICIANS GROUP LLC
00715902	C	11/13/2023	Medical	LAB3	DEP		\$117.81	2023-299001023-0000	FUNNELL JAMES
00715903	C	11/13/2023	Medical	0153	EMP		\$61.60	2023-299001662-0000	CLASSEN URGENT CARE
00715904	C	11/13/2023	Medical	LAB3	EMP		\$67.40	2023-285001396-0000	TODD A KENMORE OD
00715905	C	11/13/2023	Medical	0010	DEP		\$57.19	2023-243003780-0000	KICKAPOO TRIBAL HEALTH
00715906	C	11/13/2023	Medical	0010	DEP		\$76.11	2023-297000455-0000	KICKAPOO TRIBAL HEALTH
00715907	C	11/13/2023	Medical	0010	DEP		\$78.90	2023-291000435-0000	INTEGRIS CARDIOVASCULA
00715908	C	11/13/2023	Medical	0010	DEP		\$64.76	2023-305001364-0000	HERITAGE HEALTH SERVICE
00715909	C	11/13/2023	M/N	0020	DEP		\$55.83	2023-286001418-0000	JORDAN FELDMANN
00715910	C	11/13/2023	Medical	0010	DEP		\$19.74	2023-289000983-0000	MERCY CLINIC OKLAHOMA
00715911	C	11/13/2023	M/N	0020	DEP		\$55.83	2023-305002813-0000	JORDAN FELDMANN
00715912	C	11/13/2023	Medical	0068	DEP		\$124.68	2023-282000471-0000	NORMAN PEDIATRIC
00715913	C	11/13/2023	Medical	0153	EMP		\$61.60	2023-291000633-0000	CLASSEN URGENT CARE
00715914	C	11/13/2023	Medical	0010	EMP		\$64.21	2023-289001844-0000	UROLOGY SPECIALISTS OF
00715915	C	11/13/2023	Medical	0039	DEP		\$155.61	2023-289001877-0000	OU HEALTH PARTNERS INC
00715916	C	11/13/2023	Medical	0010	DEP		\$52.72	2023-237000157-0000	ARBUCKLE MEMORIAL
00715917	C	11/13/2023	Medical	LAB3	EMP		\$106.66	2023-306000494-0000	CENTRAL OKLAHOMA AMEF
00715918	C	11/13/2023	Medical	SUR3	EMP		\$740.12	2023-289001933-0000	SKIN SURGERY CENTER OF
00715919	C	11/13/2023	Medical	0153	EMP		\$12.80	2023-300000131-0000	CLASSEN URGENT CARE
00715920	C	11/13/2023	Medical	0010	DEP		\$145.78	2023-282000543-0000	BALANCE WOMEN HEALTH
00715921	C	11/13/2023	M/N	0020	DEP		\$108.40	2023-282000545-0000	BALANCE WOMEN HEALTH

Check Register From History

Run: 11/14/2023 3:09 PM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00715922	C	11/13/2023	Misc	HCS	EMP		\$599.00	2023-310002933-0000	HEALTH CHECK-SCREENING
00715923	C	11/13/2023	Medical	0021	EMP		\$47.10	2023-289001761-0000	NORMAN OSTEOPATHIC
00715924	C	11/13/2023	M/N	0020	EMP		\$26.73	2023-305003778-0000	NORMAN OSTEOPATHIC
34 Checks Paid: \$3,751.66							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
34 Payments: \$3,751.66									
Reserve Income:				\$0.00					

Check Register From History

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 11/13/2023 Thru 11/13/2023

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00715925	C	11/13/2023	Medical	0004	EMP		\$99.18	2023-286000099-0000	OKLAHOMA CITY VAMC
			1 Checks Paid: \$99.18				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$99.18						
Reserve Income:			\$0.00						

Check Register From History

Reporting From 11/13/2023 Thru 11/13/2023

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 1312 Checks Paid: \$284,065.95 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 1312 Payments: \$284,065.95

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/16/2023	2050001005	Boyce, Vernon Temporary Total Disability	11/12/2023 11/18/2023	138602	\$953.18	307463
	11/16/2023	022050000202	HEALTHSYSTEMS Drug Coverage	11/06/2023 11/06/2023	138604	\$106.32	307464
	11/16/2023	2050001098	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	11/10/2023 11/10/2023	138604	\$10.00	307465
	11/16/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/16/2023 11/16/2023	138604	\$4.00	307466
	11/16/2023	2050000941	MPack Reporting, Inc Court Reporter Fees	10/16/2023 10/16/2023	138604	\$85.50	307467
	11/16/2023	2050001146	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/23/2023 10/23/2023	138604	\$10.15	307468
Total By - Method Desc: 6						Total for Method Desc: \$1,169.15	\$1,169.15
Total Number of Checks: 8						Total Amount: \$1,169.15	\$1,169.15



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/22/2023	2050001005	Boyce, Vernon Temporary Total Disability	11/19/2023 11/25/2023	138751	\$953.18	307469
	11/22/2023	2050001146	CentraLink LLC Medical	09/21/2023 09/21/2023	138754	\$13.76	307470
	11/22/2023	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/20/2023 11/20/2023	138754	\$4.00	307471
Total By - Method Desc: 3					Total for Method		
Total Number of Checks: 4					Desc:	\$970.94	\$970.94
					Total Amount:	\$970.94	\$970.94