



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
APRIL 15, 2024 – 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 honoring Glenn Lewis for 30 years of dedicated service as Mayor of the City of Moore **Page 5**
- D) Proclamation declaring the week of April 14-20, 2024 as "National Telecommunicator Week" **Page 6**

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held April 2, 2024. **Page 7**
- B) Receive the minutes of the regular Parks Board meeting held March 5, 2024. **Page 18**
- C) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$3,052,149.06. **Page 22**

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

- 3) Consider approval of Ordinance No. 1049(24) amending Part 12, Chapter 5, Article B, of the Moore Land Development Code by adding Section 12-512 establishing expiration dates for plats, construction plan check prints and construction plans approved or submitted prior to April 15, 2024, and establishing extension and appeals process for same. **Community Development Page 64**

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

- 4) Consider approval of Ordinance No. 1050(24) amending Part 12, Chapter 5, Article C, of the Moore Land Development Code by amending submittal requirements for preliminary plats, establishing a required pre-application conference prior to preliminary plat submittal, amending time limit for consideration of preliminary plats to sixty-days from date of submittal, establishing a 5-year expiration date for approved preliminary plats, and establishing extension and appeals process for same. **Community Development**

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

- 5) Consider approval of Ordinance No. 1051(24) amending Part 12, Chapter 5, Article D of the Moore Land Development Code by amending submittal requirements for final plats, amending time limit for consideration of final plats to 45-days from date of submittal, establishing a 2-year expiration date for approved final plats, establishing extension and appeals process for same; establishing review and approval process for subdivision improvement construction plans, establishing a 6-month expiration date for subdivision improvement construction plan review prints, and an extension process for same. **Community Development**

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

- 6) Consider appointing Kelley Mattocks, Brandon Laib, and Kathy Griffith to the SW 17th Street/Janeway Redevelopment Design Review Committee. **Community Development Page 86**

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

- 7) Consider approval of an agreement with Genuine Parts Company d/b/a NAPA Auto Parts for a Repair Parts On-Site Management Program in response to RFP No. 2024-008. **Management Page 87**

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

- 8) Consider appointing Councilwoman Griffith as 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. **Management**

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

- 9) Consider awarding Bid No. 2024-010 for construction of a new rescue apparatus and installation on currently owned chassis to Banner Fire Equipment, Inc. in the amount of \$144,960.54. **Fire Page 108**

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

- 10) Consider approval of a contract for fiscal year 2025 with the Community Intervention Center a/k/a PIVOT in the annual amount of \$20,000 to receive and hold juveniles who have been taken into custody by law enforcement agencies. **Police Page 110**

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

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

- 11) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held April 2, 2024.
- B) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$1,176,497.26. **Page 116**

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

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

- 12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held April 2, 2024.
- B) Approve payment of a worker's compensation settlement in the amount of \$12,000.00 for CBR Claim No. 2050001085 to Vernon Boyce; and authorize placement on the ad valorem tax roll.
- C) Approve and ratify claims and expenditures for FY 2023-2024 in the amount of \$184,804.04. **Page 122**

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

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

13) ROLL CALL

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held March 18, 2024. **Page 152**

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

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

15) 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.

16) EXECUTIVE SESSION:

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

- A) Discuss and consider taking action concerning the City Manager's evaluation and employment benefits, as authorized by 25 Okla. Stat. § 307(B)(1).
- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

17) ADJOURNMENT

POSTED THIS 9<sup>TH</sup> DAY OF APRIL 2024 AT 1:15 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**, Glenn Lewis has devoted an exemplary 30 years of dedicated service as the Mayor of the City of Moore; and

**WHEREAS**, Mayor Lewis, through his steadfast leadership, has proven to be the embodiment of compassion and resilience, especially in the wake of several devastating tornadoes that struck our beloved city; and

**WHEREAS**, Mayor Lewis' unwavering commitment to the welfare of our citizens during times of crisis has forever defined him as one of the most caring Mayors in the State of Oklahoma; and

**WHEREAS**, Mayor Lewis' tireless efforts and strategic vision have brought about significant economic development, leaving an indelible mark on the growth and prosperity of the City of Moore; and

**WHEREAS**, Mayor Lewis' foresight and dedication to economic sustainability will continue to sustain us for generations to come; and

**WHEREAS**, Mayor Lewis has been a tireless advocate for progress, unity, and community enrichment, fostering an environment that reflects the spirit of the City of Moore.

**NOW, THEREFORE**, I, Mark Hamm, Mayor of the City of Moore, do hereby proclaim May 2, 2024, as "Mayor Glenn Lewis Day" in recognition of his three decades of exemplary leadership and service.

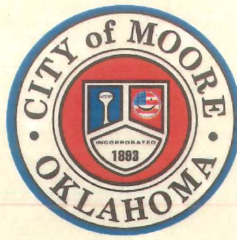
**FURTHERMORE**, as a token of our city's enduring appreciation for Mayor Glenn Lewis' exceptional contributions, I am honored to present him with the Key to the City of Moore, symbolizing the trust and gratitude of the citizens he has served so faithfully.

**IN WITNESS WHEREOF**, I hereunto set my hand and caused the seal of the City of Moore to be affixed this 15<sup>th</sup> day of April 2024.

MARK HAMM  
Mayor

VANESSA KEMP  
City Clerk





OFFICE OF THE MAYOR

## PROCLAMATION



**WHEREAS**, in 1991 Congressional resolution named the second full week in April of every year, National Telecommunicator Week; and

**WHEREAS**, emergencies can occur at any time or any place and require the assistance of police, fire, or emergency medical services; and

**WHEREAS**, 911 is the Hotline for Help for people in emergency situations, and the 9-1-1 call-taker's voice is the first assurance that help is on the way; and

**WHEREAS**, 911 professionals regularly meet the challenges of extremely stressful situations with calmness and efficiency; and

**WHEREAS**, when an emergency occurs, the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and

**WHEREAS**, the safety of these emergency responders is dependent upon the quality and accuracy of information obtained from citizens who telephone the 9-1-1 communications center; and

**WHEREAS**, Public Safety Dispatchers are the heart of public safety, providing assistance before any other emergency services arrive on scene; and

**WHEREAS**, Public Safety Dispatchers are a vital link for our emergency responders by monitoring their activities by radio, providing them information, and ensuring their safety; and

**WHEREAS**, Public Safety Dispatchers contribute substantially to the apprehension of criminals, suppression of fires and treatment of injuries and illnesses on a daily basis; and

**WHEREAS**, each dispatcher has exhibited compassion, understanding, and professionalism during the performance of his or her daily job duties.

**NOW, THEREFORE, BE IT RESOLVED** that the City of Moore declares the week of April 14-20, 2024, to be National Telecommunicator Week in honor of the men and women whose diligence and professionalism keep our region's citizens and emergency responders safe.

ADOPTED this 15<sup>th</sup> day of April 2024.

A handwritten signature in black ink, appearing to read "Mark Hamm".

MARK HAMM  
Mayor

A handwritten signature in black ink, appearing to read "Vanessa Kemp".

VANESSA KEMP  
City Clerk



**MINUTES OF THE REGULAR MEETING OF  
OF THE MOORE CITY COUNCIL  
THE MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
APRIL 2, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on April 2, 2024 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Jason Blair*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

The regularly scheduled City Council Meeting scheduled for April 1, 2024 was continued to April 2, 2024 due to the threat of inclement weather.

Judge Blake Virgin administered the Oath of Office to newly elected Mayor Mark Hamm, Ward 1 Councilman Adam Webb, Ward 2 Councilman Rob Clark, and Ward 3 Councilman Louie Williams.

PRESENT: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
ABSENT: None

Mayor Hamm stated that former Mayor Glenn Lewis served in his position for 30 years and will be missed. City Council and staff have great respect for him and the job that he has done for the City and will be honoring him at the April 15, 2024 City Council meeting.

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Fire Chief Greg Herbster; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Sergeant Becky Miller; Public Affairs Director, Deidre Ebrey; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MARCH 18, 2024.

- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD JANUARY 9, 2024.
- C) RECEIVE THE MINUTES OF THE SPECIAL PLANNING COMMISSION MEETING HELD FEBRUARY 13, 2024.
- D) ACCEPT THE MOORE STATION EXPANSION PROJECT AS CONSTRUCTED BY NABHOLZ CONSTRUCTION CORPORATION IN THE FINAL AMOUNT OF \$6,431,964.37 AND IMPLEMENT THE ONE-YEAR MAINTENANCE BOND EFFECTIVE JANUARY 23, 2024.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$3,506,007.57.

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

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 3 being:**

CONSIDER REZONING APPLICATION NO. 1043, LOCATED IN THE SW/4 OF SECTION 14, T10N, R3W, BEING SOUTH OF NW 5<sup>TH</sup> STREET AND WEST OF THE I-35 SERVICE ROAD, FROM C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT TO C-3 GENERAL COMMERCIAL DISTRICT; AND APPROVE ORDINANCE NO. 27(24). APPLICATION BY JOHN CHAMBERS, III. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 3

Elizabeth Weitman, Community Development Director, stated that the subject site located south of NW 5<sup>th</sup> Street and east of Telephone Road is zoned C-5 Automotive and Commercial Recreation District. It contains an existing building which the applicant proposes to remodel into a dental laboratory. In order to achieve the desired development the applicant must rezone the property to C-3 General Commercial District. Public water and sewer are available to serve the site. Ms. Weitman stated that stormwater detention would not be required since this is a remodel of an existing building with no new development. She advised that access will be provided by N. Telephone Road.

Ms. Weitman advised that the Envision Moore 2040 Plan designated the area as Transitional Commerce which is intended to create a buffer between arterial roads and neighborhoods. The application was reviewed and found to be in conformance with the Plan; therefore, staff recommended approval of the item.

**Councilman Webb moved to approve Rezoning Application No. 1043, located in the SW/4 of Section 14, T10N, R3W, being south of NW 5<sup>th</sup> Street and west of the I-35 Service Road, from C-5 Automotive and Commercial Recreation District to C-3 General Commercial District; and approve Ordinance No. 27(24), second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 4 being:**

CONSIDER THE FINAL PLAT OF DM ESTATES, LOCATED IN THE SE/4 OF SECTION 18, T10N, R2W, BEING NORTH OF SE 4<sup>TH</sup> STREET AND WEST OF SUNNYLANE ROAD. APPLICATION BY SANJAY MIRCHIA. (PLANNING COMMISSION RECOMMENDED DENIAL 5-2).



Elizabeth Weitman, Community Development Director, advised that the vacant site located north of SE 4<sup>th</sup> Street and east of Bryant Avenue is zoned R-1 Single-Family Dwelling District. The applicant proposes to develop a single-family residential development on approximately 3.62 acres with one formalized common area for detention and ten residential lots. Ms. Weitman stated that the preliminary plat was approved in November 2023 with the final plat now under consideration.

Ms. Weitman advised that public water is available along SE 4<sup>th</sup> Street and sanitary sewer is available to the south by an 8" gravity line in the Rock Creek Addition. Stormwater detention is required. A FEMA floodplain is located along the west side of the property. The applicant is required to establish a Base Flood Elevation and comply with the 2021 Drainage Criteria, including a 30' channel maintenance access easement from the top of bank, and a drainage easement that includes the regulatory floodplain. Access will be provided by SE 4<sup>th</sup> Street. No lot will be allowed direct access to SE 4<sup>th</sup> Street to prevent traffic congestion.

Ms. Weitman stated that the final plat differs from the approved preliminary plat through the deletion of one lot due to increased arterial right-of-way width, the inclusion of a 30' channel maintenance access easement from the top of bank, and a drainage easement that includes the regulatory floodplain. Ms. Weitman noted that easement requirements resulted in limited buildable area for Lots 4-7. To provide for more buildable lots the developer agreed to move the detention pond from Lot 5 to Lot 4, thereby reserving the smallest lot for drainage and detention while allowing the bigger Lot 5 to be used for a homesite. Additionally, Lots 1-3 submitted on the original final plat were reworked to obtain the required lot width which resulted in deleting one lot. The revised plat now shows a total of nine residential lots.

The Envision Moore 2040 Plan designated the area as Urban Residential. The application was reviewed and found to be in conformance with the Plan. Because the application meets the density and open space requirements an amendment to the Plan is not required.

Ms. Weitman stated that the application is for consideration of the final plat for the DM Estates Addition. She indicated that concern has been expressed over the density of the addition; however, the density was decided with the R-1 zoning designation approved many years ago. Being that the property is currently zoned R-1, the plat must conform with the minimum requirements laid out by zoning and subdivision regulations. Ms. Weitman indicated that the revised plat is in conformance with the minimum requirements. Ms. Weitman stated that several residents of the Olde Stonebridge Addition attended the Planning Commission Meeting to speak in opposition to the final plat. Many concerns were voiced but focused primarily the proposed development having smaller lots and homes than Old Stonebridge and drainage concerns. Ms. Weitman stated that there was a lot of discussion between members at the Planning Commission meeting regarding the final plat. Several motions were made with the final motion being to deny 5-2. She indicated that the applicant was present and available for questions.

Councilwoman Hunt confirmed with Ms. Weitman that Meshek & Associates would perform a drainage review of the plans for the development. Ms. Weitman also stated that there are new requirements in the 2021 Drainage Criteria to help prevent any flooding events.

Councilman Blair confirmed that the densities fall within the requirements for an R-1 development.

Councilman Clark asked if there was only one entrance into the proposed development. Ms. Weitman stated that there is only one cul-de-sac street into the addition.

Councilman Williams requested staff's recommendation. Ms. Weitman advised that it was staff's recommendation to approve the item since it meets all R-1 requirements.

**Citizen Comments:**

John Krittenbrink, 409 S. Riverside Drive, spent 35 years in residential and commercial construction and he has never started a project without having a complete set of architectural and engineering plans. He has never seen any engineering on the project. He stated that four lots exist below the retention pond and asked how the water would get there. Mr. Krittenbrink requested to see the specifications for the detention pond.

Barbara Johnson, 205 S. Olde Bridge Road, stated that they received a FEMA report from Congressman Cole's office suggesting they contact the City to determine what plans they have for reducing the risk of flooding in the area. Ms. Johnson listed questions that she would email Ms. Weitman and the City Council. She asked for an acknowledgement of her email and an estimated date they can expect a response to their concerns. Ms. Johnson presented Mayor Hamm with a copy of the email from Congressman Cole's office.

Don Jackson, 212 Alyssa Lane, stated that he is the President of the Old Stonebridge Homeowners Association. Mr. Jackson advised that property values and flooding are their major concerns. Olde Stonebridge is a private gated community with 75 homes that are a minimum of 3,000 square feet on lots more than one acre in size. The conservative estimate of the land value of the homes in the neighborhood is \$15 million. Mr. Jackson believed that if the plat is approved the smaller homes will impact their property values by 10-15%. He spoke to many of the residents and none of them are in support of the application. He stated that the development is adjacent to the Olde Bridge entrance which the homeowners pay to maintain. Mr. Jackson expressed his concern that the development does not blend in with Olde Stonebridge, the Wyndemere Addition to the west, and Rock Creek to the south.

Maggie Ricks, 208 S. Olde Bridge Road, distributed pictures of the flooding that occurs in Olde Stonebridge along with portions of the City's comprehensive plan. Ms. Ricks stated that they were working with Congressman Cole and Jonathan Phillips with the Oklahoma Water Resources Board. They also want to work with the City on their concerns. They want to know who is responsible for damages that may occur from flooding due to the proposed development. They would like to have staff look at the property rather than using a flood map. She stated her opinion that the elevations for the development were not adequate.

**Comments on Behalf of the Applicant:**

Kaitlyn Turner, 522 Colcord Drive, attorney at law appearing on behalf of the applicant. Ms. Turner stated that the civil engineer on the project was also in attendance. The application, including all required documentation for paving, sewer, and drainage, has been submitted and is currently under review by the City's engineering and planning staff. She stated that they will comply with any Code requirements or requests by the engineering and planning staff resulting from their review. Ms. Turner stated that they decreased the number of lots approved in the preliminary plat in November 2023 from 11 lots to 9 lots to meet Code requirements. This resulted in a decrease in densities. The plan allows 7 dwelling units per acre which was decreased to 2.5 dwelling units per acre. Ms. Turner advised that there is case law on final plat approval which only requires that they comply with R-1 regulations and conform with comprehensive plan requirements. The preliminary plat has been approved and the changes to the final plat application is a decrease in the number of lots. Ms. Turner believes the application is in compliance with all requirements. She noted that many of the homeowners in Olde Stonebridge expressed compatibility concerns. Issues such as those are addressed during a rezoning application, which was approved many years ago.

Councilman Williams confirmed that water from the subject site currently goes into the creek. Councilman Webb asked Ms. Weitman if the flooding concerns previously mentioned would be addressed. Ms.

Weitman stated that the plat would be reviewed by Meshek & Associates and must meet all drainage criteria requirements. The plans have gone through one round of reviews. Comments were returned to the engineer and they are waiting for the second round of reviews to come back. She stated that the homeowners in Olde Stonebridge, who are living in a floodplain, are concerned that they are experiencing more flooding. She indicated that a much more in-depth study would be required that is beyond the scope of the final plat and would not be the responsibility of the applicant.

Mayor Hamm asked when engineering is required on final plats. Ms. Weitman advised that City Code does not require engineering plans to be submitted with the final plat. However, the applicant in this case did. Engineering plans go through a separate review process that does not come before the Planning Commission or City Council. Standards and specifications are published on the City's website which the developers and engineers must meet. They develop their plans to meet those standards. The City's engineers review their plans to ensure they meet City standards. Councilman Williams asked what happens if the standards and specifications are not met. Ms. Weitman stated that a work order for construction will not be issued until they have approved plans. You cannot get approved plans until the City engineer has given their final approval stating that the plans meet the required standards and specifications.

Councilwoman Hunt noted that if Council deny's the application and it goes to District Court there is no defense because the property can be developed since it is zoned properly and meets all of the requirements.

**Councilwoman Hunt moved to approve the Final Plat of DM Estates, located in the SE/4 of Section 18, T10N, R2W, being north of SE 4<sup>th</sup> Street and west of Sunnyslane Road, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

Mayor Hamm thanked everyone who appeared at the meeting to speak on the item.

**Agenda Item Number 5 being:**

CONSIDER APPROVAL OF A CONTRACT WITH DILLON AND ASSOCIATES TO PERFORM THE CITY'S ANNUAL AUDIT FOR FY 24 IN AN AMOUNT NOT TO EXCEED \$66,700.

Brooks Mitchell, City Manager, stated that the proposed contract with Dillon and Associates in an amount not to exceed \$66,700 is for preparation of the City's annual audit. Mr. Mitchell indicated that the City has used Dillon & Associates for a number of years and are happy with the service they provide.

**Councilman Blair moved to approve a contract with Dillon and Associates to perform the City's annual audit for FY 24 in an amount not to exceed \$66,700, second by Councilman Clark. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 6 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TWENTY-ONE (21) HANDHELD POLICE RADIOS FROM L3HARRIS IN THE TOTAL AMOUNT OF \$62,071.80 (\$2,955.80 PER RADIO) USING THE CITY OF NORMAN'S DISCOUNT AS THE LOWEST QUOTE.

Chief Todd Gibson advised that this item is for the budgeted routine rotation and update of the police officers' handheld radios.

**Councilman Blair moved to approve authorizing the budgeted purchase of twenty-one (21) handheld police radios from L3Harris in the total amount of \$62,071.80 (\$2,955.80 per radio) using the City of Norman's discount as the lowest quote, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 7 being:**

CONSIDER THE BUDGETED PURCHASE OF IN-CAR VIDEO SYSTEMS AND RELATED EQUIPMENT FOR SIX PATROL VEHICLES FROM MOTOROLA SOLUTIONS D/B/A WATCHGUARD IN THE AMOUNT OF \$39,942.00 USING STATE CONTRACT 37435-OMES, OK SW1053M

Chief Todd Gibson stated that Agenda Items No. 7, 8 and 9 are companion items related to outfitting six new police vehicles that were recently purchased. He advised that Item No. 7 was for purchase of the interior and exterior camera systems.

**Councilman Blair moved to approve the budgeted purchase of in-car video systems and related equipment for six patrol vehicles from Motorola Solutions d/b/a Watchguard in the amount of \$39,942.00 using State Contract 37435-OMES, OK SW1053M, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 8 being:**

CONSIDER THE BUDGETED PURCHASE OF EQUIPMENT FOR INSTALLATION ON SIX (6) PATROL VEHICLES FROM FLEET SAFETY EQUIPMENT INC. D/B/A AS DANA SAFETY SUPPLY IN THE AMOUNT OF \$84,959.12 USING STATE CONTRACT NO. SW0142.

**Councilman Blair moved to approve the budgeted purchase of equipment for installation on six (6) patrol vehicles from Fleet Safety Equipment Inc. d/b/a as Dana Safety Supply in the amount of \$84,959.12 using State Contract No. SW0142, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 9 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF MOBILE POLICE RADIOS FOR SIX PATROL VEHICLES FROM L3HARRIS IN THE TOTAL AMOUNT OF \$31,800.00 USING THE CITY OF NORMAN'S DISCOUNT AS THE LOWEST QUOTE.

**Councilman Blair moved to authorize the budgeted purchase of mobile police radios for six patrol vehicles from L3Harris in the total amount of \$31,800.00 using the City of Norman's discount as the lowest quote, second by Councilman Williams. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$12,000 WITH MCKEE UTILITY CONTRACTORS, LLC AND INCREASE THE CONTRACT TIME BY EIGHT (8) CALENDAR DAYS FOR CONSTRUCTION OF THE SOUTHEAST LIFT STATION 36" GRAVITY FLOW SEWER LINE PROJECT.

Jerry Ihler, Assistant City Manager, requested that Agenda Item No. 10 be removed from the City agenda and placed on the MPWA agenda.

**Councilman Blair moved to strike Agenda Item No. 10 from the City Council agenda and move it to the MPWA agenda, second by Councilman Webb. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 11 being:**

CONSIDER APPOINTING A COUNCIL MEMBER TO REPLACE COUNCILMAN BLAIR ON THE LIBRARY STEERING COMMITTEE.

Brooks Mitchell, City Manager, stated that Councilman Blair advised him of his desire to step down from the Library Steering Committee. Mr. Mitchell asked for a nomination to fill the opening on the steering committee.

**Councilwoman Hunt moved to appoint Rob Clark to serve in the place of Councilman Blair on the Library Steering Committee, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 12 being:**

CONSIDER APPROVAL OF ORDINANCE NO. 1052(24) AMENDING PART 7, CHAPTER 2, SECTION 7-203 OF THE MOORE MUNICIPAL CODE BY INCREASING THE THRESHOLD AMOUNT AT WHICH CITY COUNCIL MUST APPROVE CONTRACTS FOR PROFESSIONAL SERVICES OR EMPLOYMENT CONTRACTS FOR NON-CLASSIFIED PERSONNEL FROM \$12,500 TO \$20,000; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, stated that Ordinance No. 1052(24) increases the amount of professional services or employment contracts requiring Council approval from \$12,500 to \$20,000.

**Councilman Webb moved to approve Ordinance No. 1052(24) amending Part 7, Chapter 2, Section 7-203 of the Moore Municipal Code by increasing the threshold amount at which City Council must approve contracts for professional services or employment contracts for non-classified personnel from \$12,500 to \$20,000, second by Councilwoman Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:26 P.M.**

**Agenda Item Number 13 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MARCH 18, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$442,505.08.

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

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 14 being:**

CONSIDER APPROVING WORK ORDER NO. 2 WITH GARVER, LLC IN THE AMOUNT OF \$135,200 FOR DESIGN IMPROVEMENTS TO THE WASTEWATER TREATMENT PLANT HEADWORKS BUILDING AS PART OF THE MASTER AGREEMENT FOR PROFESSIONAL SERVICES.

Jerry Ihler, Assistant City Manager, stated that all wastewater from the collection system goes into the headworks building at the Wastewater Treat Plant. It has a high hydrogen sulfide gas content and is very corrosive. After 11 years the roof is showing signs of corrosion. Mr. Ihler stated that the item was for approval of Work Order No. 2 with Garver in the amount of \$135,200 for evaluation of the existing odor control system, capacities of the hydrogen sulfide removal system, and design of a new roof. Councilman Williams suggested that Garver investigate new technology for anticorrosion coating methods now available.

**Trustee Blair moved to approve Work Order No. 2 with Garver, LLC in the amount of \$135,200 for design improvements to the Wastewater Treatment Plant Headworks Building as part of the Master Agreement for Professional Services, second by Trustee Griffith. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$12,000 WITH MCKEE UTILITY CONTRACTORS, LLC AND INCREASE THE CONTRACT TIME BY EIGHT (8) CALENDAR DAYS FOR CONSTRUCTION OF THE SOUTHEAST LIFT STATION 36" GRAVITY FLOW SEWER LINE PROJECT.

Jerry Ihler, Assistant City Manager, advised that during construction of the 36" gravity flow sewer line near the old lift station on 34<sup>th</sup> Street just west of Sunnyslane, the contractor encountered the existing force main line from the lift station to the Wastewater Treatment Plant. The force main was not on the plans and was not marked. The change order in the amount of \$12,000 is the cost of replacing the existing force main line, backfilling, and relocating the bore.

**Councilman Williams moved to approve Change Order No. 1 in the amount of \$12,000 with McKee Utility Contractors, LLC and increase the contract time by eight (8) calendar days for construction of the Southeast Lift Station 36" Gravity Flow Sewer Line Project, second by Councilman Clark. Motion carried unanimously.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:32 P.M.**

**Agenda Item Number 15 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MARCH 18, 2024.
- B) APPROVE PAYMENT OF A WORKERS COMPENSATION SETTLEMENT IN THE AMOUNT OF \$15,552 FOR CBR NO. 2050000985 TO SCOTT WENDLING; AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- C) AUTHORIZE PLACEMENT OF THE \$75,000 SETTLEMENT PAYMENT IN CASE NO. CIV-23-925-J, PREVIOUSLY APPROVED BY CITY COUNCIL, ON THE AD VALOREM TAX ROLL.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2023-2024 IN THE AMOUNT OF \$320,738.26.

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

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH VICE-MAYOR MELISSA HUNT PRESIDING AT 7:33 P.M.**

**Agenda Item Number 16 being:**

NEW BUSINESS:

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

Maggie Ricks, 208 S. Olde Bridge Road, commented that she had spent hours collecting the information for Agenda Item No. 4 and felt that the City Council did not take the time to look at it. They wanted staff to explain the situation to them.

John Chambers, 1912 Danville Drive, Norman, Oklahoma, stated that he is the owner of the dental laboratory that was discussed under Agenda Item No. 3. He is moving his business from Norman to Moore. He wanted to introduce himself and express his appreciation to the City Council and staff for their professionalism and assistance throughout the process. Mr. Chambers stated that he was excited to become a part of the Moore community.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Blair congratulated Mark Hamm on his win for Mayor.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, congratulated the mayor and councilmembers on their re-election or new term in office. Mr. Mitchell advised that notice was received of a grant award in the approximate amount of \$900,000 for an update on camera and DVR equipment. He stated that official notification from ACOG should be received shortly on the award of funds for the street projects approved in the November 2023 election. He stated that AT&T was working on the Eastern Avenue project this week. Allen Contracting should be back on-site soon after AT&T has completed their work.

Mayor Hamm thanked staff for their work on the ACOG grants.

**Agenda Item Number 17 being:**

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM FILED BY OKLAHOMA LEGAL SERVICES ON BEHALF OF KIMBERLI MORTON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

B) CONVENE INTO EXECUTIVE SESSION

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

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**The City Council convened into executive session at 7:38 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

PRESENT: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
ABSENT: None

**The City Council reconvened from executive session at 7:44 p.m.**

D) ACTION



- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, CONSIDER TAKING POSSIBLE ACTION REGARDING PENDING CLAIM FILED BY OKLAHOMA LEGAL SERVICES ON BEHALF OF KIMBERLI MORTON AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilwoman Hunt moved to authorize legal counsel and staff to proceed as directed in Executive Session, second by Councilwoman Griffith. Motion carried.**

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark  
Nays: None

**Agenda Item Number 18 being:**

ADJOURNMENT

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

Ayes: Griffith, Blair, Hunt, Williams, Webb, Clark, Hamm  
Nays: None

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:45 p.m.**

TRANSCRIBED BY:

\_\_\_\_\_  
RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
KATHY GRIFFITH, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

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

**MINUTES OF A REGULAR MEETING  
OF THE CITY OF MOORE PARKS BOARD  
March 5<sup>th</sup>, 2024 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on March 5<sup>th</sup>, 2024 at 6:00 p.m. with Chairman Sid Porter presiding. The following members were present:**

Charles Payne	Sid Porter
Janie Milum	Robert Washington
Eddie Vickers	Kelley Mattocks

ABSENT: None

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

**Agenda Item Number 1 being:**

- ROLL CALL; (listed above).

**Agenda Item Number 2 being:**

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD FEBRUARY 6<sup>th</sup>, 2024

**Vice Chairman Payne motioned to approve the minutes from the regular meeting held February 6<sup>th</sup>, 2024; second by Board Member Washington. Motion passed unanimously.**

Ayes: Payne, Porter, Milum, Vickers, Washington, Mattocks

Nays: None

Absent: None

**Agenda Item Number 3 being:**

MAKE A RECOMMENDATION ON THE NEIGHBORHOOD PARK PORTION OF DM ESTATES ADDITION PRELIMINARY PLAT

Sue Wood, Parks and Recreation Director, suggested the fee in lieu of parkland due to the land's close proximity to Veterans Park.

**Secretary Payne motioned to accept staff's recommendation of the fee of \$1,303.68 in lieu of land; second by Board Member Milum. Motion passed unanimously.**

Ayes: Payne, Porter, Milum, Vickers, Washington, Mattocks

Nays: None

Absent: None

**Agenda Item Number 4 being:**

**REVIEW AD HOC COMMITTEE BY-LAWS**

Sue stated that after researching various types of committees and which type would work best she suggested developing standing committees for the Brand Senior Center and the sports organizations, with representatives from each ward and set meeting dates for the committees.

Vice Chairman Payne asked if it would be one committee for both; Board Member Vickers asked what the turnover would be for members of the committee.

Sue responded that there will be a committee for the Brand Senior Center and a separate one for the sports organizations and suggested that the Parks Board could determine how long someone would serve on their committee. She added that since the Moore Council on Aging is no longer affiliated with the Brand Senior Center the committee for the Senior Center could work on patron's interests, activities and concerns and also try to draw in younger seniors to the center.

Secretary Mattocks asked if these committees would be stand-alone or report to Parks and Recreation; if they would be responsible for annual reports; and how many members are stipulated for each committee; Vice Chairman Payne asked if each sport would have a representative.

Sue responded that the committees would not be responsible for annual reports; that will still be each sports association's responsibility. As for the number of members per committee the committees themselves would determine that. Board Member Vickers suggested that each sport have two representatives in case someone could not make it to a meeting. He also suggested committee members serve one year on the sports committee, due to possible high turnover rate, and two years on the Brand Senior Center committee.

**Board Member Vickers motioned to develop standing committees for the Brand Senior Center and the sports organizations; second by Board Member Washington. Motion passed unanimously.**

Ayes: Payne, Porter, Milum, Vickers, Washington, Mattocks

Nays: None

Absent: None

**Agenda Item Number 5 being:**

NEW BUSINESS:

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Board Member Vickers asked if parking will be added with The Station expansion and if so, angled parking would work best for safety reasons with kids running in the parking lots. Whitney Wathen, Assistant Parks and Recreation Director, responded that there will not be parking added for patrons at this time.

**Agenda Item Number 6 being:**

REPORTS

Whitney reported that the expansion is 99% complete; we are in the process of moving equipment from the old group exercise rooms upstairs to the new fitness area downstairs and new fitness equipment will also be delivered next week. The Veterans Park project is going well; digging flowerbeds, removed concrete from walking trails; meeting tomorrow to lay out new trail.

Vice Chairman Payne asked if the plaque with veteran's names is expandable. Whitney responded that names can be added and we can keep going as long as we need to.

Sue reported that she is working on a presentation for the new mayor and City Council to be given on March 20<sup>th</sup>. MYBA is struggling but the board is trying hard; she told them that it would be hard since they are basically starting over. Softball is down also with the economy down. Soccer has 200 kids enrolled and they are practicing at Buck Thomas Park, Central Park and Little River Park; we are also working on getting Quail Ridge ready for them. Football is also starting; they will have spring ball.

Board Member Vickers asked if there will be parking on both sides at Quail Ridge and if so, make it directional there also; he also asked if artificial turf is taking players from Moore to other cities. Sue responded that we are trying to avoid as much traffic as possible due to the neighborhood having only one entrance/exit and keep from going into

the neighborhood. As far as turf, parents want to try out; we will be talking about turf in the future budget.

**Agenda Item Number 7 being:**

**ADJOURNMENT**

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

Ayes: Payne, Porter, Milum, Vickers, Washington, Mattocks

Nays: None

Absent: None

**The Moore Parks Board meeting adjourned at 6:33 p.m.**

RECORDED/TRANSCRIBED BY:



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

FOR:



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

These minutes passed and approved as noted this 2<sup>ND</sup> day of April, 2024.

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2023-2024  
COUNCIL MEETING APRIL 15, 2024**

**CITY OF MOORE**

Payroll of March 10, 2024 to March 23, 2024		\$	1,207,654.15
Payroll Related Claims		\$	403,703.12
GO Street Bonds 2010 (Ratification 03-28-24)	(04)	\$	6,482.55
GO Street Bonds 2010 (Ratification 04-04-24 )		\$	67,651.31
General Fund (Ratification 03-28-24)	(06)	\$	328,638.05
General Fund (Ratification 04-04-24)		\$	280,749.58
Special Revenue Fund (Ratification 03-28-24 )	(08)	\$	8,800.47
Special Revenue Fund (Ratification 04-04-24)		\$	59,455.83
Urban Renewal Authority (Ratification 03-28-24 )	(10)	\$	88,507.70
Urban Renewal Authority (Ratification 04-04-24)		\$	10,435.34
Stormwater Systems (Ratification 04-04-24 )	(11)	\$	38,757.53
Public Safety/Streets Sales Tax (Ratification 03-28-24)	(12)	\$	504,356.96
Public Safety/Streets Sales Tax (Ratification 04-04-24)		\$	22,298.60
Parks Sales Tax (Ratification 04-04-24)	(13)	\$	24,657.87
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,052,149.06</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 03-28-24 )	(02)	\$	88,136.24
Moore Risk Management (Ratification 04-04-24)		\$	20,991.45
Moore Public Works (Ratification 03-28-24)	(05)	\$	421,230.73
Moore Public Works (Ratification 04-04-24)		\$	646,138.84
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,176,497.26</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>4,228,646.32</u></u></b>
------------------------------	-----------	-----------------------------------

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION MARCH 28, 2024  
COUNCIL MEETING APRIL 15, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	6,482.55
General Fund	(06)	\$	328,638.05
Special Revenue Fund	(08)	\$	8,800.47
Urban Renewal Authority	(10)	\$	88,507.70
Public Safety/Streets Sales Tax	(12)	\$	504,356.96
	<b>Fund Total</b>	<b>\$</b>	<b><u>936,785.73</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	88,136.24
Moore Public Works	(05)	\$	421,230.73
	<b>Fund Total</b>	<b>\$</b>	<b><u>509,366.97</u></b>

**ALL FUNDS GRAND TOTAL**                      **\$ 1,446,152.70**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING APRIL 15, 2024

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



# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 032824

Department: 530 - 2018 GO 34th Street Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035300 - 54185 -	LEGAL SERVICES  Contingency	3/5/2024	104445	34.50
<b>Department Total :</b>						<b>34.50</b>

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC  04035310 - 54315 - 12005	CC APPROVED 8-5-19- ENGR SERVICES Engineering	2/15/2024	104862	1,095.00
<b>Department Total :</b>						<b>1,095.00</b>

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	3/5/2024	104439	3,524.55
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL SERVICES  Land	3/5/2024	104444	1,828.50
<b>Department Total :</b>						<b>5,353.05</b>
<b>Fund Total :</b>						<b>6,482.55</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243332	3164	AMAZON.COM SALES, INC. 6 - 20214 -	Monitors for courts Technology Fees	3/3/2024	104234	5,245.73
243186	1208	NETWORK SERVICES COMPANY 6 - 12051 -	FAC inventory restock Inventory Building Maintenance	3/8/2024	104651	1,531.93
243186	1208	NETWORK SERVICES COMPANY 6 - 12051 -	FAC inventory restock Inventory Building Maintenance	2/21/2024	104721	133.29
	1208	NETWORK SERVICES COMPANY 6 - 12051 -	Returned Item on inv 82303728 Inventory Building Maintenance	3/5/2024	104748	-682.67
	1	ONE TIME PAY VENDOR 6 - 21030 -	2 Bond Refunds 231705254, 231705255 M.Henry Refunds Payable	3/21/2024	104904	222.00
	1	ONE TIME PAY VENDOR 6 - 21030 -	Bond Refund 241701472 Z.Bounds Refunds Payable	3/21/2024	104905	209.00
	1	ONE TIME PAY VENDOR 6 - 21030 -	2 Bond Refunds 231705186, 231705187 B.Willingham Refunds Payable	3/21/2024	104906	57.00
	1	ONE TIME PAY VENDOR 6 - 21030 -	Bond Refund 241701478 M.Points Refunds Payable	3/22/2024	104987	178.40
<b>Department Total :</b>						<b>6,894.68</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243354	2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 -	COPY PAPER FOR POLICE DEPT General Office Supplies	3/5/2024	104323	431.88
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 -	LEGAL SERVICES Legal Expense	3/5/2024	104431	69.00
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15460	LEGAL SERVICES Legal Expense	3/5/2024	104434	1,866.43
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15455	LEGAL SERVICES Legal Expense	3/5/2024	104436	6,946.00
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15320	LEGAL SERVICES Legal Expense	3/5/2024	104437	414.00
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15430	LEGAL SERVICES Legal Expense	3/5/2024	104440	1,057.50
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	LEGAL SERVICES Legal Expense	3/5/2024	104441	7,291.99
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 -	LEGAL SERVICES Legal Expense	3/5/2024	104446	144.00
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	3/8/2024	104450	242.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52370 - 15445	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	3/8/2024	104453	203.35
		06010350 - 52370 - 15440	Legal Expense			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	3/8/2024	104454	840.30
		06010350 - 52370 - 15435	Legal Expense			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/13/2024	104733	29.74
		06010350 - 52100 -	Electricity			
242652	4091	MURRAY WOMBLE, INC	Folding panel partition trns rooms MPAC	2/29/2024	104970	4,980.75
		06010350 - 52800 -	Contingency			
243657	241	CLEVELAND COUNTY TREASURER	CLEVELAND COUNTY VISUAL INSPECTION 2023-2024	3/21/2024	105095	42,792.39
		06010350 - 52332 -	County Visual Inspection			
243685	4138	RCHOA	Renn. Crossing HOA Quit Claim Deed	3/28/2024	105136	8,000.00
		06010350 - 52800 -	Contingency			
243685	4138	RCHOA	Renn. Crossing HOA Quit Claim Deed	3/28/2024	105137	10.00
		06010350 - 52800 -	Contingency			
<b>Department Total :</b>						<b>75,319.83</b>

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243371	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR RHONDA	3/7/2024	104404	430.83
		06010400 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>430.83</b>

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243414	2748	SUNDANCE OFFICE SUPPLY, INC.	HEQQ1406B 4.9 MIL 42" X 150'	3/8/2024	104409	97.50
		06010440 - 51000 -	General Office Supplies			
242980	944	CELLCO PARTNERSHIP	Verizon wireless 6 months January- June	3/15/2024	104740	13,021.91
		06010440 - 52130 -	Wireless Tech Licenses			
242980	944	CELLCO PARTNERSHIP	Verizon wireless 6 months January- June	3/10/2024	104744	99.68
		06010440 - 52130 -	Wireless Tech Licenses			
240202	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	3/15/2024	105026	74.95
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>13,294.04</b>

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241180	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	2/29/2024	104754	19.72
		06010450 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>19.72</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243543	413	EBREY, DEIDRE	Reimbursement for Lunch Meeting on 3/19/2024	3/19/2024	104830	74.93
		06010460 - 52545 -	Misc Services & Charges			
243544	413	EBREY, DEIDRE	Reimbursement to get Easel for Council Retreat	3/19/2024	104831	96.78
		06010460 - 51000 -	General Office Supplies			
240168	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting July 1st, 2023 through June 30th, 2024	3/21/2024	104845	50.00
		06010460 - 52360 -	Professional Services			

**Department Total : 221.71**

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243353	3164	AMAZON.COM SALES, INC.	32 GB AND 64 GB USB DRIVES	3/3/2024	104258	205.90
		06020500 - 51000 -	General Office Supplies			

**Department Total : 205.90**

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243536	74	MATTOCKS PRINTING CO. LLC	1000 carbon copy property receipt forms	3/25/2024	104959	152.00
		06020510 - 52000 -	Printing & Publications			
243360	448	SPECIAL OPS UNIFORMS	500 MPD Shoulder patches	3/25/2024	104969	900.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
243206	4130	MOHAMMAD ABDULLAH ASHRAF	Lease payments Mar-June MPAC	3/26/2024	104985	7,500.00
		06020510 - 52525 -	Rental Space			
242260	56	GALL'S, INC.	6 class A hats (296,326,328,331,343,349) 1 hat ba	3/12/2024	104997	561.11
		06020510 - 51225 -	Uniform Acquisition/Rental			
243491	1705	SAMS CLUB DIRECT	Regrigerator	3/19/2024	104999	2,723.98
		06020510 - 51150 -	Minor Equipment			
242330	3812	PVP COMMUNICATIONS	M/C Helmet equipment	3/19/2024	105001	5,049.00
		06020510 - 52270 -	Radio Equipment Maint/Repair			
243518	610	SCROGGINS ANIMAL HOSPITAL LLC	Dog food Vito,Bordatella,boarding 3 days	3/26/2024	105034	137.84
		06020510 - 52315 -	K-9 Expense			
242526	448	SPECIAL OPS UNIFORMS	Honor guard uniform equipment	3/21/2024	105061	253.49
		06020510 - 51225 -	Uniform Acquisition/Rental			
242480	732	APS OF OKLAHOMA, LP	M/C Equipment	3/26/2024	105066	66.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			

**Department Total : 17,343.42**

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	3164	AMAZON.COM SALES, INC.	Credit for return on inv 1H4X-7G4K-6NQT	3/4/2024	104580	-169.94
		06020520 - 51150 -	Minor Equipment			
243358	312	GOLD STAR GRAPHICS	Uniforms x 7	3/25/2024	104966	806.00
		06020520 - 51225 -	Uniform Acquisition/Rental			
243534	38	DEPT OF PUBLIC SAFETY	OLETS BILL 3/13/24	3/13/2024	104978	1,720.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

**Department: 052 - Communications/Dispatch**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52205 -	Other Rentals & Fees			
243552	3164	AMAZON.COM SALES, INC.	Photo backdrop stand for community events	3/22/2024	104981	35.99
		06020520 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>2,392.05</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243309	3600	4IMPRINT, INC.	Departmental temperature keychains	3/8/2024	104741	551.34
		06020530 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>551.34</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243264	3164	AMAZON.COM SALES, INC.	Misc Items for MFD (Amazon)	3/6/2024	104539	9.00
		06020540 - 51070 -	Parts			
242993	3261	TREASURE ISLAND, LLC	Dry Cleaning of White Uniform Shirts MFD	3/7/2024	104541	3.89
		06020540 - 52250 -	Uniform Cleaning & Repair			
241464	3608	ERIC COSBY	Weed and Lawn Maint	3/6/2024	104688	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
243073	1755	HOME DEPOT CREDIT SERVICES	Equipment for New Engines 2 & 4	2/6/2024	104772	2.65
		06020540 - 51150 -	Minor Equipment			
243254	49	FIRE MARSHALL ASSOC OF OK	FMAO Mini Conference Registration	2/7/2024	104814	105.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243609	3127	GLENN WRIGHT	Reimbursement for CLASSES	3/26/2024	104984	993.48
		06020540 - 52007 -	Tuition Reimbursement			
243596	286	BROOKS INDUSTRIES	Ice Machine Maint & Service Sta #4	3/1/2024	104992	347.00
		06020540 - 52260 -	Building Maintenance/Repair			
243596	286	BROOKS INDUSTRIES	Ice Machine Maint & Service Sta #1	3/1/2024	104993	504.11
		06020540 - 52260 -	Building Maintenance/Repair			
243596	286	BROOKS INDUSTRIES	Ice Machine Maint & Service Sta #2	3/1/2024	104994	407.00
		06020540 - 52260 -	Building Maintenance/Repair			
243596	286	BROOKS INDUSTRIES	Ice Machine Maint & Service Sta #3	3/1/2024	104995	287.00
		06020540 - 52260 -	Building Maintenance/Repair			
<b>Department Total :</b>						<b>3,175.13</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243349	3164	AMAZON.COM SALES, INC.	KEY BOXES FOR 6 PW BUILDIDNGS	3/3/2024	104257	169.80
		06040640 - 51250 -	Misc. Materials & Supplies			
243300	2098	LANCE LEDBETTER, OD	Safety Eyewear for Robert McKinley	3/5/2024	104397	400.00
		06040640 - 52355 -	Contract Services			
241506	189	O'REILLY AUTOMOTIVE INC	SUPPLIES FOR STREET DEPARTMENT EQUIPMENT ETC	3/6/2024	104422	38.78
		06040640 - 51105 -	Street Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/6/2024	104429	211.08
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/6/2024	104430	183.70
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/6/2024	104432	256.00
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/6/2024	104433	38.01
		06040640 - 52355 -	Contract Services			
240133	394	METRO TURF	PARTS FOR MOWERS	3/7/2024	104464	305.09
		06040640 - 51070 -	Parts			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/7/2024	104465	109.60
		06040640 - 51105 -	Street Materials			
243297	1000	UNITED FORD SOUTH, LLC	2023 FORD F-250 EXTENDED CAB SANITATION	3/7/2024	104500	49,659.00
		06040640 - 53000 -	Equipment			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/13/2024	104733	89.30
		06040640 - 52100 -	Electricity			
243561	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	2/23/2024	104854	638.00
		06040640 - 52355 -	Contract Services			
243561	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	3/8/2024	104855	638.00
		06040640 - 52355 -	Contract Services			
243560	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	2/28/2024	104857	848.64
		06040640 - 51070 -	Parts			
243556	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/13/2024	104858	567.15
		06040640 - 51105 -	Street Materials			
243557	125	SILVER STAR CONSTRUCTION	SPECIAL PROJECTS PUBLIC WORKS FACILITY	2/29/2024	104859	540.11
		06040640 - 52355 -	Contract Services			
243374	143	WYLIE & SON, INC	Need pump sprayers for back of tractor & parts	3/6/2024	104870	671.91
		06040640 - 51150 -	Minor Equipment			
243562	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLICATION OF RFP 2024-008 PARTS MGMT	2/29/2024	104884	36.80
		06040640 - 52000 -	Printing & Publications			
242975	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	3/7/2024	104899	71.84
		06040640 - 51070 -	Parts			

**Department Total : 55,472.81**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242076	960	MWI VETERINARY SUPPLY CO	animal shelter supplies and vacc.	3/4/2024	104376	639.75

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 51065 -	Animal Shelter Supplies			
243337	3164	AMAZON.COM SALES, INC.	BATHING UNIT FOR NEW SHELTER / SUPPLIES	3/8/2024	104377	2,556.44
		06040650 - 51065 -	Animal Shelter Supplies			
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/6/2024	104379	61.50
		06040650 - 52390 -	Veterinarian Services			
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/5/2024	104380	25.00
		06040650 - 52390 -	Veterinarian Services			
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/5/2024	104381	264.00
		06040650 - 52390 -	Veterinarian Services			
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/4/2024	104382	264.00
		06040650 - 52390 -	Veterinarian Services			
240234	980	INTERVET, INC	Micro-chips / supplies	3/4/2024	104742	398.50
		06040650 - 51065 -	Animal Shelter Supplies			
242660	742	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION	J FRYREAR & N MCKIM WILDLIFE CONTROL OPERATOR LIC	3/26/2024	105009	75.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
242660	742	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION	J FRYREAR & N MCKIM WILDLIFE CONTROL OPERATOR LIC	3/26/2024	105010	75.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 4,359.19

Department: 067 - Public Works Facility

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
221185	125	SILVER STAR CONSTRUCTION	PUBLIC WORKS FACILITY- CIVIL WORK	3/20/2024	104983	91,366.53
		06040670 - 53021 -	Building Construction			

Department Total : 91,366.53

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242848	908	RUSH TRUCK CENTER OF OKC, INC	Parts & Supplies for trucks	3/4/2024	104291	64.44
		06040680 - 51070 -	Parts			
243065	1761	UNITED ENGINES, LLC	PARTS	3/4/2024	104292	880.82
		06040680 - 51070 -	Parts			
242976	1761	UNITED ENGINES, LLC	PARTS- TRASH TRUCK PARTS, ETC	3/4/2024	104294	972.62
		06040680 - 51070 -	Parts			
242762	189	O'REILLY AUTOMOTIVE INC	Parts for garage and any Misc items	3/4/2024	104299	9.49
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/4/2024	104300	71.54
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/4/2024	104301	110.07
		06040680 - 51070 -	Parts			
243002	3567	CH&W LLC	Parts- Tires, etc	3/6/2024	104355	2,758.00
		06040680 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	3/5/2024	104357	33.38
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	3/5/2024	104358	542.36
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/5/2024	104362	34.99
		06040680 - 52354 -	Outsource Labor			
243407	3624	ONE SOURCE PARTS, LL	Parts, invoice 1013136	3/4/2024	104363	3,532.37
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/5/2024	104364	28.49
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/5/2024	104365	30.07
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/6/2024	104367	43.66
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/3/2024	104368	67.94
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/5/2024	104369	-29.19
		06040680 - 51070 -	Parts			
243424	3164	AMAZON.COM SALES, INC.	COAT HOOK RACK	3/7/2024	104410	29.69
		06040680 - 51000 -	General Office Supplies			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/8/2024	104442	68.08
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/8/2024	104443	23.02
		06040680 - 51070 -	Parts			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/8/2024	104447	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/9/2024	104448	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/8/2024	104449	64.99
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104455	40.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104456	40.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104457	145.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104458	40.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104459	200.00



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/6/2024	104460	40.00
		06040680 - 52354 -	Outsource Labor			
242827	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	3/7/2024	104607	463.28
		06040680 - 51070 -	Parts			
243408	3624	ONE SOURCE PARTS, LL	PARTS, ETC	3/8/2024	104610	7,745.19
		06040680 - 51070 -	Parts			
240677	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	3/8/2024	104611	236.29
		06040680 - 51070 -	Parts			
241753	3624	ONE SOURCE PARTS, LL	REPAIRS TO CITY SANITATION VEHICLES	3/8/2024	104612	1,511.35
		06040680 - 52354 -	Outsource Labor			
242642	3624	ONE SOURCE PARTS, LL	PARTS FOR SANITATION TRUCKS	3/8/2024	104613	487.12
		06040680 - 51070 -	Parts			
243484	3624	ONE SOURCE PARTS, LL	PARTS, ETC	3/8/2024	104674	872.59
		06040680 - 51070 -	Parts			
243484	3624	ONE SOURCE PARTS, LL	PARTS, ETC	3/8/2024	104675	848.77
		06040680 - 51070 -	Parts			
<b>Department Total :</b>						<b>22,076.40</b>

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243350	3164	AMAZON.COM SALES, INC.	MASSIVE DOOR STOPS	3/3/2024	104259	125.21
		06040690 - 51250 -	Misc. Materials & Supplies			
240210	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	3/7/2024	104406	147.98
		06040690 - 51100 -	Building Materials			
243424	3164	AMAZON.COM SALES, INC.	COAT HOOK RACK	3/7/2024	104410	29.69
		06040690 - 51000 -	General Office Supplies			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/6/2024	104466	32.38
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/6/2024	104467	690.05
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/6/2024	104468	25.69
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/7/2024	104469	22.87
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/5/2024	104470	315.38
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/5/2024	104471	64.28
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242643	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	3/6/2024	104472	28.21
242643	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	3/4/2024	104475	9.52
242643	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	3/4/2024	104476	5.40
242945	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	3/7/2024	104483	45.68
242945	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	3/4/2024	104485	94.96
242945	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	3/4/2024	104486	134.86
240211	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	MATERIALS AND SUPPLIES Building Materials	3/8/2024	104813	372.83
242643	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	3/7/2024	104893	2.80
243338	3164	AMAZON.COM SALES, INC. 06040690 - 51250 -	NUMEROUS SIGNS FOR ALL BUILDINGS Misc. Materials & Supplies	3/1/2024	104909	192.82
243385	3164	AMAZON.COM SALES, INC. 06040690 - 51010 -	MISC ITEMS Janitorial/Custodial Supplies	3/7/2024	104911	358.71
243385	3164	AMAZON.COM SALES, INC. 06040690 - 51250 -	MISC ITEMS Misc. Materials & Supplies	3/7/2024	104911	24.28
<b>Department Total :</b>						<b>2,723.60</b>

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243410	1222	BOSS PRINT DESIGN, INC 06050700 - 52000 -	The Station - Party at the Pool poster; insert Printing & Publications	3/6/2024	104508	126.00
243118	4125	DAVID CLINTON LITTLEFIELD 06050700 - 52005 -	Parks & Rec - Hospitality workshop for staff Dues, Mbrshps, Mtgs & Training	3/15/2024	104932	250.00
243636	2879	DESTINY OLIGANGA 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105097	50.00
243635	2673	NATALLIA POTTER BUCHANKOVA 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105098	100.00
243643	2207	BERRY, TAMARA R 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105099	50.00
243644	2415	DANNA C FOWBLE 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105100	25.00
243646	2783	GLORIA WRIGHT 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105101	75.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243647	2963	SHERRI L EDGE 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105102	50.00
243648	3136	VICTORIA L TRI 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105103	25.00
243650	3892	KRISTI AILEEN WALKER 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105104	100.00
243651	3978	IRMA LETICIA ARAGON 06050700 - 52355 -	Group Fitness 3/10-3/23 Contract Services	3/23/2024	105105	75.00
243652	4104	GREGORY W. WOODSON 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105106	25.00
243637	3256	RYUKO HOWARD 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105107	25.00
243666	2057	PATRICIA HARTSOOK 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105114	25.00
243669	3979	JOSIE GARRARD 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105115	50.00
243667	2865	GRACIELA LOPEZ-HERNANDEZ 06050700 - 52355 -	Group Fitness 3/10-3/24 Contract Services	3/23/2024	105116	100.00

Department Total : 1,151.00

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243351	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	3/23/2024	104903	506.25

Department Total : 506.25

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242405	2324	QUICKSCORES, LLC 06050730 - 52545 -	(B) Basketball/Volleyball scheduling fees Misc Services & Charges	3/4/2024	104251	238.00
243326	3164	AMAZON.COM SALES, INC. 06050730 - 51150 -	The Station - Arcade games for Kids Club Minor Equipment	3/4/2024	104559	3,145.31
240085	1705	SAMS CLUB DIRECT 06050730 - 52585 -	(B) Supplies/snacks for classes/camps Recreation Classes	3/13/2024	104707	358.02
243574	844	SCOTT HODGES 06050730 - 52590 -	Spring Break Basketball Camp 32324 Program Instructors	3/26/2024	105067	525.00
243575	969	ANNALISA HODGES 06050730 - 52590 -	Spring Break Basketball Camp Assistant 32324 Program Instructors	3/26/2024	105068	150.00
243577	3374	PERCY K YOUNG 06050730 - 52590 -	Spring Break Pickleball Camp 3 days 32324 Program Instructors	3/26/2024	105069	225.00

Department Total : 4,641.33

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240560	1222	BOSS PRINT DESIGN, INC	(B) Park Maintenance - Signs, banners, etc.	3/6/2024	104490	168.00
		06050740 - 52000 -	Printing & Publications			
240164	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	(B) Parks Maintenance - Chemicals, fertilizer	3/7/2024	104502	275.12
		06050740 - 51055 -	Chemicals			
240153	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint. - screws, nuts, bolts, etc.	3/6/2024	104503	30.60
		06050740 - 51250 -	Misc. Materials & Supplies			
243020	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	3/11/2024	104552	62.66
		06050740 - 51250 -	Misc. Materials & Supplies			
243302	2570	BOOT BARN	Safety boots for Brian Copeland	3/8/2024	104560	179.99
		06050740 - 51020 -	Safety Supplies			
243406	2570	BOOT BARN	Safety boots for Paul Lunsford	3/8/2024	104561	200.00
		06050740 - 51020 -	Safety Supplies			
243020	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	3/11/2024	104562	-71.78
		06050740 - 51250 -	Misc. Materials & Supplies			
243020	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maintenance materials/supplies	3/12/2024	104696	169.74
		06050740 - 51250 -	Misc. Materials & Supplies			
243415	33	CROSSLANDS A & A RENT-ALL	Stump grinder rental	3/14/2024	104945	325.00
		06050740 - 52200 -	Equipment Rental			
243523	1863	SITEONE LANDSCAPE SUPPLY	Spray Chemicals	3/19/2024	104947	2,479.68
		06050740 - 51055 -	Chemicals			
243523	1863	SITEONE LANDSCAPE SUPPLY	Spray Chemicals	3/19/2024	104948	17.71
		06050740 - 51055 -	Chemicals			

**Department Total : 3,836.72**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243367	3164	AMAZON.COM SALES, INC.	The Station- Wireless headset for GroupEx classes	3/6/2024	104497	207.98
		06050750 - 51150 -	Minor Equipment			
243395	1266	UNIVERSAL ROOFING & SHEET METAL, INC	flat roof repair	3/8/2024	104505	2,254.00
		06050750 - 52260 -	Building Maintenance/Repair			
243465	1222	BOSS PRINT DESIGN, INC	The Station - QR stickers	3/6/2024	104551	232.00
		06050750 - 52155 -	Marketing & Promotional			
243507	1705	SAMS CLUB DIRECT	Freezer for City Ice food truck	3/13/2024	104699	223.98
		06050750 - 51150 -	Minor Equipment			
243007	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	3/11/2024	104783	41.98
		06050750 - 51275 -	Items Purchased for Resale			
243572	626	THYSSEN KRUPP ELEVATOR	Elevator maintenance	3/11/2024	104941	691.25
		06050750 - 52255 -	Minor Equip Maint/Lease			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 032824

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	3/21/2024	104942	24.88
		06050750 - 52585 -	Recreation Classes			
243630	2033	IRINA S CHEVIS	Group Ex Instructor 3.23.34	3/23/2024	105035	50.00
		06050750 - 52590 -	Program Instructors			
243631	2045	SHERRI R KING	Group Ex Instructor 3.23.34	3/23/2024	105036	300.00
		06050750 - 52590 -	Program Instructors			
243633	2404	KAZUMI SMITH	Group Ex Instructor 3.23.34	3/23/2024	105037	300.00
		06050750 - 52590 -	Program Instructors			
243634	2633	BRIGHTON CARGAL	Personal Trainer 3.23.34	3/23/2024	105038	125.00
		06050750 - 52590 -	Program Instructors			
243638	3642	JENNA E SEELEY	Group Ex Instructor 3.23.34	3/23/2024	105039	100.00
		06050750 - 52590 -	Program Instructors			
243639	3642	JENNA E SEELEY	Group Ex Instructor 3.23.34	3/9/2024	105040	100.00
		06050750 - 52590 -	Program Instructors			
243665	2053	COURTNEY AINSWORTH	Group Ex Instructor 3.23.34	3/23/2024	105119	575.00
		06050750 - 52590 -	Program Instructors			
243664	2046	ROBERT L SUMMERS	Group Ex Instructor 3.23.34	3/23/2024	105120	375.00
		06050750 - 52590 -	Program Instructors			
243681	4017	SEAN TYLER COWDEN	Personal Training 3.23.24	3/23/2024	105126	50.00
		06050750 - 52590 -	Program Instructors			

**Department Total : 5,651.07**

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243663	1697	MESHEK & ASSOCIATES, PLC	contract engineering services	2/1/2024	105112	9,002.50
		06060800 - 52360 -	Professional Services			
243663	1697	MESHEK & ASSOCIATES, PLC	contract engineering services	3/1/2024	105113	6,200.00
		06060800 - 52360 -	Professional Services			

**Department Total : 15,202.50**

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242940	1214	MOORE TAG AGENCY, INC	TAGS FOR 3 NEW VEHICLES	1/25/2024	104832	92.00
		06060810 - 52545 -	Misc Services & Charges			

**Department Total : 92.00**

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/6/2024	104515	300.00
		06060820 - 52355 -	Contract Services			
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/6/2024	104516	160.00
		06060820 - 52355 -	Contract Services			
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/5/2024	104517	160.00
		06060820 - 52355 -	Contract Services			
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/5/2024	104518	300.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 032824

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/5/2024	104519	160.00
		06060820 - 52355 -	Contract Services			
243081	3468	FRANCISCO ALEJO MARCOS	Abatements	3/5/2024	104520	630.00
		06060820 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>1,710.00</b>
<b>Fund Total :</b>						<b>328,638.05</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 032824

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234213	125	SILVER STAR CONSTRUCTION 08052180 - 55255 -	(B) Buck Thomas Park parking lot project Buck Thomas Park Improvements	2/29/2024	104931	2,083.14
<b>Department Total :</b>						<b>2,083.14</b>

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243539	1705	SAMS CLUB DIRECT 08022310 - 55310 -	Food for Burgers & Badges Police Donations	3/12/2024	104979	817.79
243535	72	LOWE'S BUSINESS ACCOUNT 08022310 - 55310 -	Freezer for Burgers & Badges Police Donations	3/15/2024	104980	569.05
<b>Department Total :</b>						<b>1,386.84</b>

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234895	3890	L3HARRIS TECHNOLOGIES, INC 08012350 - 57005 -	Radios for New Engines (ARPA) American Rescue Plan Act	8/24/2023	105000	5,330.49
<b>Department Total :</b>						<b>5,330.49</b>
<b>Fund Total :</b>						<b>8,800.47</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 032824

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240381	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	LEGAL SERVICES Cleveland Heights	3/5/2024	104427	241.50
243684	4156	AUZELA ESTELL REVOCABLE TRUST 10 - 53225 -	Parcel 106 & Parcel 19 Purchase Cleveland Heights	3/28/2024	105129	79,440.00
243684	4156	AUZELA ESTELL REVOCABLE TRUST 10 - 53225 -	Parcel 106 & Parcel 19 Purchase Cleveland Heights	3/28/2024	105130	8,826.20
<b>Department Total :</b>						<b>88,507.70</b>
<b>Fund Total :</b>						<b>88,507.70</b>



# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 032824

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243252	7	REPUBLIC SERVICES #060	Roll Away Dumpster for Old Sta #2 Remodel	2/29/2024	104886	75.00
		12025800 - 53000 -	Equipment			
243483	3187	OES GLOBAL INC	(21) 18" TRAFFIC CONES	3/25/2024	104976	372.90
		12025800 - 53000 -	Equipment			
242261	56	GALL'S,INC.	6 Class A Hats & hat badges for new hires	3/12/2024	104996	553.58
		12025800 - 53000 -	Equipment			

**Department Total : 1,001.48**

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233487	1697	MESHEK & ASSOCIATES, PLC	ENGINEERING SERVS CHESTNUT AVE NW 1ST-NW 2ND	3/4/2024	104863	47.50
		12035820 - 53165 -	Old Town Construction			
243610	125	SILVER STAR CONSTRUCTION	Ward One - Invoice 34545 - February 2024	2/29/2024	105085	720.88
		12035820 - 53150 -	Res Str Construct - Ward 1			
243611	125	SILVER STAR CONSTRUCTION	Ward Two - Invoice 34546 - February 2024	2/29/2024	105086	10,323.95
		12035820 - 53155 -	Res Str Construct - Ward 2			
243612	125	SILVER STAR CONSTRUCTION	Ward Three - Invoice 34549 - February 2024	2/29/2024	105087	492,263.15
		12035820 - 53160 -	Res Str Construct - Ward 3			

**Department Total : 503,355.48**

**Fund Total : 504,356.96**

**CLAIMS FOR RATIFICATION  
Fiscal Year 2023-2024  
DISTRIBUTION APRIL 04, 2024  
COUNCIL MEETING APRIL 15, 2024**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	67,651.31
General Fund	(06)	\$	280,749.58
Special Revenue Fund	(08)	\$	59,455.83
Urban Renewal Authority	(10)	\$	10,435.34
Stormwater Systems	(11)	\$	38,757.53
Public Safety/Streets Sales Tax	(12)	\$	22,298.60
Parks/Public Works Sales Tax	(13)	\$	24,657.87
	<b>Fund Total</b>	<b>\$</b>	<b><u>504,006.06</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	20,991.45
Moore Public Works	(05)	\$	646,138.84
	<b>Fund Total</b>	<b>\$</b>	<b><u>667,130.29</u></b>

**ALL FUNDS GRAND TOTAL**      **\$ 1,171,136.35**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING APRIL 15, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 040424

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	3/11/2024	104879	1,003.52
		04035310 - 54315 - 12005	Engineering			
<b>Department Total :</b>						<b>1,003.52</b>

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243226	562	M & M WRECKING, INC.	DEMOLITION OF 209 SE 4TH ST (BOX CO)	3/14/2024	104907	16,540.00
		04035330 - 54300 - 12001	Construction			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	3/26/2024	105341	31,645.81
		04035330 - 54300 - 12001	Construction			
241174	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	3/26/2024	105341	18,461.98
		04035330 - 54300 - 12005	Construction			
<b>Department Total :</b>						<b>66,647.79</b>
<b>Fund Total :</b>						<b>67,651.31</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243186	1208	NETWORK SERVICES COMPANY	FAC inventory restock	3/11/2024	104652	104.45
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	6 Bond Refunds J.Albertson	3/27/2024	105240	513.00
		6 - 21030 -	Refunds Payable			
240198	725	CLEET	PENALTY ASSESSMENT FEES	3/1/2024	105242	8,163.98
		6 - 20205 -	CLEET Fees Outstanding			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	3/1/2024	105243	16,668.62
		6 - 20205 -	CLEET Fees Outstanding			
240791	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	3/1/2024	105244	120.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
243330	793	ULINE, INC	7 Floor mats for new Police Training Center Navy B	2/28/2024	105314	740.95
		6 - 12051 -	Inventory Building Maintenance			
<b>Department Total :</b>						<b>26,311.00</b>

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240198	725	CLEET	PENALTY ASSESSMENT FEES	3/1/2024	105242	-65.56
		06020050 - 45000 -	Court Fines & Fees			
240642	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	3/1/2024	105243	-484.76
		06020050 - 45000 -	Court Fines & Fees			
<b>Department Total :</b>						<b>-550.32</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243432	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	3/11/2024	104407	215.94
		06010350 - 51000 -	General Office Supplies			
240083	811	FARMERS BROTHERS COFFEE	COFFEE FOR PD AND CITY HALL	3/12/2024	104575	362.04
		06010350 - 51040 -	Coffee Supples			
240374	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL SERVICES	3/14/2024	104807	22.50
		06010350 - 52370 - 15420	Legal Expense			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/19/2024	104869	322.57
		06010350 - 52100 -	Electricity			
243629	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD	3/18/2024	105031	832.50
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243685	4138	RCHOA	Renn. Crossing HOA Quit Claim Deed	3/28/2024	105136	8,000.00
		06010350 - 52800 -	Contingency			
243683	4043	KEVIN E. KRAHL	UTILITY DAMAGE	3/26/2024	105139	90.00
		06010350 - 52370 -	Legal Expense			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	3/25/2024	105150	773.34
		06010350 - 52105 -	Natural Gas			
240175	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 224 S CHESTNUT	2/26/2024	105157	25.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240173	882	06010350 - 52545 - SAFEGUARD PEST CONTROL, INC	Misc Services & Charges SPRAYING OF CITY HALL	2/26/2024	105193	60.00
240119	2355	06010350 - 52545 - ABSOLUTE DATA SHREDDING	Misc Services & Charges SHREDDING SERVICES	3/31/2024	105199	84.00
243697	92	06010350 - 52360 - NORMAN TRANSCRIPT	Professional Services ORDINANCE 1048.24 PUBLICATION	3/13/2024	105203	28.50
243707	3164	06010350 - 52000 - AMAZON.COM SALES, INC.	Printing & Publications BUSINESS PRIME MEMBERSHIP FEE	3/29/2024	105237	1,299.00
240421	1872	06010350 - 52005 - WRIGHT EXPRESS FSC	Dues, Mbrshps, Mtgs & Training CITY WIDE FUEL USAGE	3/31/2024	105245	135.75
240083	811	06010350 - 51075 - FARMERS BROTHERS COFFEE	Fuel COFFEE FOR PD AND CITY HALL	3/12/2024	105260	372.04
240083	811	06010350 - 51040 - FARMERS BROTHERS COFFEE	Coffee Supples COFFEE FOR PD AND CITY HALL	3/12/2024	105261	-44.89
243413	1222	06010350 - 51040 - BOSS PRINT DESIGN, INC	Coffee Supples Wraps for MPAC	3/13/2024	105366	1,820.00
		06010350 - 52800 -	Contingency			
<b>Department Total :</b>						<b>14,398.29</b>

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243433	2748	SUNDANCE OFFICE SUPPLY, INC.	RHONDA AND FINANCE DEPT	3/11/2024	104423	60.61
243583	1222	06010400 - 51000 - BOSS PRINT DESIGN, INC	General Office Supplies LINEN 5X7 THANK YOU CARDS/ENVELOPES MARK HAMM	3/10/2024	104883	836.00
243584	2748	06010400 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	General Office Supplies SIGNATURE STAMP FOR MARK HAMM	3/14/2024	104897	55.44
		06010400 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>952.05</b>

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243433	2748	SUNDANCE OFFICE SUPPLY, INC.	RHONDA AND FINANCE DEPT	3/11/2024	104423	17.84
243538	879	06010430 - 51000 - ARBITRAGE COMPLIANCE SPECIALISTS INC	General Office Supplies Professional Services	3/11/2024	104846	2,450.00
243433	2748	06010430 - 52365 - SUNDANCE OFFICE SUPPLY, INC.	Accounting & Audit Expense RHONDA AND FINANCE DEPT	3/13/2024	104898	7.19
243603	76	06010430 - 51000 - CRAWFORD & ASSOCIATES P.C	General Office Supplies PROFESSIONAL SERVICES THRU 03/15/2024	3/15/2024	104982	1,080.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52365 -	Accounting & Audit Expense			
<b>Department Total :</b>						<b>3,555.03</b>

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242070	3164	AMAZON.COM SALES, INC.	Open PO for Amazon	3/16/2024	104735	17.89
		06010440 - 51150 -	Minor Equipment			
243468	223	CDW GOVERNMENT	Brightsign for the station	3/12/2024	104746	513.48
		06010440 - 51150 -	Minor Equipment			
242922	1661	SHOTROK, LLC	Security Camera for dispatch	3/12/2024	104749	4,042.33
		06010440 - 52120 -	Security Services			
243462	223	CDW GOVERNMENT	backup batteries	3/13/2024	104751	1,000.56
		06010440 - 51150 -	Minor Equipment			
243522	1661	SHOTROK, LLC	Door repair at PD	3/12/2024	104752	165.00
		06010440 - 52120 -	Security Services			
243726	3818	JAMES ATTERBURY	Assistance to McCurtain CO SO/EM Per Deim	4/3/2024	105307	324.50
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>6,063.76</b>

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243434	2748	SUNDANCE OFFICE SUPPLY, INC.	PREMIUM COPY PAPER	3/11/2024	104408	49.74
		06010460 - 51000 -	General Office Supplies			
243435	3164	AMAZON.COM SALES, INC.	PAPER CUTTER FOR PA	3/10/2024	104602	34.99
		06010460 - 51000 -	General Office Supplies			
243629	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD	3/18/2024	105031	25.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240169	834	DOTMAN GRAPHIC DESIGN INC	Web development from July 1st to June 30th, 2024	4/1/2024	105200	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
<b>Department Total :</b>						<b>1,509.73</b>

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240979	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	3/13/2024	104624	100.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
243493	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Spanish Interpreter for Court	3/12/2024	104629	141.71
		06020500 - 52360 -	Professional Services			
243504	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Vietnamese Interpreter for Court	3/14/2024	104663	164.21
		06020500 - 52360 -	Professional Services			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	3/31/2024	105199	84.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>489.92</b>

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243482	3164	AMAZON.COM SALES, INC.	6 STREAMLIGHT STINGER	3/19/2024	104998	693.90
		06020510 - 51150 -	Minor Equipment			
243617	3164	AMAZON.COM SALES, INC.	Bark collar for Sjaak	3/26/2024	105141	28.89
		06020510 - 52315 -	K-9 Expense			
243678	1223	EVIDENT, INC	10 Nark II Fentanyl tests	3/13/2024	105143	24.25
		06020510 - 51015 -	Laboratory Supplies			
242526	448	SPECIAL OPS UNIFORMS	Honor guard uniform equipment	1/29/2024	105145	15.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
242725	448	SPECIAL OPS UNIFORMS	Uniform C.Johnson,Moreno,Lockett,Garcia	1/23/2024	105146	632.16
		06020510 - 51225 -	Uniform Acquisition/Rental			
242725	448	SPECIAL OPS UNIFORMS	Uniform C.Johnson,Moreno,Lockett,Garcia	1/23/2024	105147	262.79
		06020510 - 51225 -	Uniform Acquisition/Rental			
240185	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF PUBLIC SAFETY BLDG	2/26/2024	105153	110.00
		06020510 - 52360 -	Professional Services			
243695	882	SAFEGUARD PEST CONTROL, INC	NEW POLICE FACILITY	2/29/2024	105194	50.00
		06020510 - 52360 -	Professional Services			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	3/31/2024	105199	62.00
		06020510 - 52360 -	Professional Services			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	17,801.52
		06020510 - 51075 -	Fuel			
243689	4154	CHRIS HOLLAND	150 stickers for bags	3/29/2024	105246	32.00
		06020510 - 52000 -	Printing & Publications			
243529	4146	HOK, INC	WINDSHIELDS FOR 2 SIDE BY SIDES	4/2/2024	105309	1,119.13
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
241238	1769	H & H SHOOTING SPORTS	ARMORY EQUIPMENT	11/3/2023	105310	1,335.00
		06020510 - 51025 -	Armory Supplies			
<b>Department Total :</b>						<b>22,167.63</b>

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243618	3164	AMAZON.COM SALES, INC.	Office supplies Dispatch	3/27/2024	105142	192.61
		06020520 - 51000 -	General Office Supplies			
243551	3059	POSITIVE PROMOTIONS, INC.	(2) 100 911 kits for NNO booth	3/27/2024	105247	445.89
		06020520 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>638.50</b>



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242869	3164	AMAZON.COM SALES, INC. 06020530 - 51150 -	Tripod Minor Equipment	1/25/2024	104360	29.99
240421	1872	WRIGHT EXPRESS FSC 06020530 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	135.84
243727	181	KITCH, GAYLAND 06020530 - 52006 -	Assistance to McCurtain CO SO/EM Per Deim Training	4/3/2024	105325	324.50
<b>Department Total :</b>						<b>490.33</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243227	1020	AUGUST INDUSTRIES, INC 06020540 - 51020 -	Breathing Air Compressor Parts Safety Supplies	3/11/2024	104536	605.97
243073	1755	HOME DEPOT CREDIT SERVICES 06020540 - 51150 -	Equipment for New Engines 2 & 4 Minor Equipment	3/12/2024	104540	19.49
243233	4029	BANNER FIRE EQUIPMENT, INC 06020540 - 51160 -	Genesis Rescue Tool Mounting Kit Minor Safety Equipment	3/13/2024	104618	2,380.00
243264	3164	AMAZON.COM SALES, INC. 06020540 - 52260 -	Replacements for MFD Stations for Build Maint Building Maintenance/Repair	3/15/2024	104692	71.74
242843	3753	BOUND TREE MEDICAL LLC 06020540 - 51155 -	Medical Kits for New E-2 & New E-4 Minor Medical Equipment	3/14/2024	104693	975.98
243262	2380	CINTAS CORPORATION #2 06020540 - 52250 -	Uniform Cleaning / Rental for MFD all Stations Uniform Cleaning & Repair	3/11/2024	104695	341.57
240451	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY Electricity	3/19/2024	104869	441.20
242993	3261	TREASURE ISLAND, LLC 06020540 - 52250 -	Dry Cleaning of White Uniform Shirts MFD Uniform Cleaning & Repair	3/13/2024	104888	7.48
242895	1705	SAMS CLUB DIRECT 06020540 - 51010 -	Misc Office / Janitorial Supplies for MFD (Sam's) Janitorial/Custodial Supplies	3/11/2024	104890	248.24
243264	3164	AMAZON.COM SALES, INC. 06020540 - 51250 -	Misc Items for MFD (Amazon) Misc. Materials & Supplies	3/11/2024	104892	9.21
240452	103	OKLAHOMA GAS & ELECTRIC 06020540 - 52100 -	ELECTRICITY COMBINED Electricity	3/20/2024	105024	29.63
240421	1872	WRIGHT EXPRESS FSC 06020540 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	5,380.21
<b>Department Total :</b>						<b>10,510.72</b>

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240090	11	AMERICAN LOGO & SIGN INC. 06040640 - 51105 -	SIGNS FOR THE CITY OF MOORE Street Materials	3/12/2024	104628	880.00
242975	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	3/13/2024	104635	15.09

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/11/2024	104636	87.20
		06040640 - 51105 -	Street Materials			
241594	1705	SAMS CLUB DIRECT	OFFICE SUPPLIES, WATER, GATORADE ECT	3/12/2024	104641	284.49
		06040640 - 51250 -	Misc. Materials & Supplies			
240091	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS PARTS	3/12/2024	104643	2.82
		06040640 - 51070 -	Parts			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/13/2024	104646	211.08
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/13/2024	104647	183.70
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/13/2024	104648	256.00
		06040640 - 52355 -	Contract Services			
242191	2380	CINTAS CORPORATION #2	CONTRACT FY2023/2024 FOR UNIFORM CLEANING, MATS	3/13/2024	104649	38.01
		06040640 - 52355 -	Contract Services			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/12/2024	104689	96.00
		06040640 - 51105 -	Street Materials			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/13/2024	104690	100.00
		06040640 - 51105 -	Street Materials			
242644	72	LOWE'S BUSINESS ACCOUNT	MISCELLANEOUS SUPPLIES FOR STREET DEPARTMENT	3/13/2024	104727	36.02
		06040640 - 51250 -	Misc. Materials & Supplies			
240148	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/15/2024	104764	128.00
		06040640 - 51105 -	Street Materials			
240139	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	3/15/2024	104808	120.00
		06040640 - 52354 -	Outsource Labor			
220386	4140	GREAT WESTERN LEASING AND SALES	2022 15-Foot Dump Truck Body W/ 8 Whelen Strobe l	3/5/2024	104817	35,493.40
		06040640 - 53000 -	Equipment			
220387	4140	GREAT WESTERN LEASING AND SALES	Snow Plow and Attachments for 2022 Dump Body	3/5/2024	104818	13,505.50
		06040640 - 53000 -	Equipment			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/19/2024	104869	1,443.54
		06040640 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/20/2024	105024	481.96
		06040640 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/20/2024	105024	60,676.06
		06040640 - 52520 -	Street Lighting			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/22/2024	105025	71.72
		06040640 - 52100 -	Electricity			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242416	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	3/18/2024	105063	2,000.00
		06040640 - 52350 -	Temporary Labor			
243642	1214	MOORE TAG AGENCY, INC	NEW TAG FOR SANITATION PU	3/26/2024	105096	51.00
		06040640 - 52545 -	Misc Services & Charges			
243674	3863	A & A LAWN CARE SERVICE LLC	MOWING FOR CITY OF MOORE STREET DEPARTMENT	3/18/2024	105122	5,000.00
		06040640 - 52357 -	Mowing			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	3/25/2024	105150	1,081.97
		06040640 - 52105 -	Natural Gas			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	3/31/2024	105199	10.50
		06040640 - 52355 -	Contract Services			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/26/2024	105207	20.00
		06040640 - 52360 -	Professional Services			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/26/2024	105208	70.00
		06040640 - 52545 -	Misc Services & Charges			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/29/2024	105209	95.00
		06040640 - 52545 -	Misc Services & Charges			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/26/2024	105210	25.00
		06040640 - 52545 -	Misc Services & Charges			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	12/27/2023	105211	165.00
		06040640 - 52545 -	Misc Services & Charges			
240189	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/26/2024	105212	45.00
		06040640 - 52545 -	Misc Services & Charges			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	3,381.54
		06040640 - 51075 -	Fuel			
242233	3658	THE SAXTON GROUP LLC	PUBLIC WORKS LUNCHEON DEC 2023	12/14/2023	105347	414.50
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
243735	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	3/12/2024	105369	3,802.00
		06040640 - 52200 -	Equipment Rental			

**Department Total : 130,272.10**

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/14/2024	104736	119.00
		06040650 - 52390 -	Veterinarian Services			
242814	3240	LSBW, LLC	VET CARE FOR SHELTER ANIMALS	3/13/2024	104739	692.51
		06040650 - 52390 -	Veterinarian Services			
242078	1068	PETSMART, INC	shelter supplies and animal food	3/11/2024	104747	75.98
		06040650 - 51065 -	Animal Shelter Supplies			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	3/25/2024	105150	239.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52105 -	Natural Gas			
240183	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF ANIMAL SHELTER	2/27/2024	105158	35.00
		06040650 - 52355 -	Contract Services			
243698	882	SAFEGUARD PEST CONTROL, INC	NEW ANIMAL SHELTER	2/27/2024	105205	100.00
		06040650 - 52545 -	Misc Services & Charges			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	1,092.68
		06040650 - 51075 -	Fuel			
242948	1734	WALMART COMMUNITY	shelter supplies(Water, Trash bags etc.)	4/1/2024	105257	157.62
		06040650 - 51065 -	Animal Shelter Supplies			
242948	1734	WALMART COMMUNITY	shelter supplies(Water, Trash bags etc.)	3/27/2024	105258	68.56
		06040650 - 51065 -	Animal Shelter Supplies			
<b>Department Total :</b>						<b>2,580.85</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240643	570	RED BAKER PROPANE, INC.	PROPANE TO FUEL FORKLIFT	3/11/2024	104435	116.00
		06040680 - 51075 -	Fuel			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/12/2024	104603	34.99
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/11/2024	104604	39.99
		06040680 - 52354 -	Outsource Labor			
243377	779	SOUTHERN TIRE MART	PARTS, ETC	3/11/2024	104605	2,986.00
		06040680 - 51070 -	Parts			
243162	112	PERFECTION TRUCK PARTS &	PARTS, ETC	3/12/2024	104606	2,044.20
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/12/2024	104608	12.58
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/12/2024	104609	383.84
		06040680 - 51070 -	Parts			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/13/2024	104654	145.00
		06040680 - 52354 -	Outsource Labor			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/13/2024	104655	40.00
		06040680 - 52354 -	Outsource Labor			
241001	724	JONES TIRE, LLC	REPAIRS, MOUNTS, BALANCES, ETC.	3/14/2024	104656	15.00
		06040680 - 52354 -	Outsource Labor			
240101	1751	EXPRESS OIL CHANGE	OIL CHANGES FOR CITY VEHICLES	3/14/2024	104657	34.99
		06040680 - 52354 -	Outsource Labor			
242848	908	RUSH TRUCK CENTER OF OKC, INC	Parts & Supplies for trucks	3/13/2024	104658	558.53
		06040680 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/13/2024	104659	199.29
		06040680 - 51070 -	Parts			
243484	3624	ONE SOURCE PARTS, LL	PARTS, ETC	3/13/2024	104668	1,279.09
		06040680 - 51070 -	Parts			
242977	2025	M & N DEALERSHIPS XII LLC	Parts for garage and any misc items	3/14/2024	104669	260.22
		06040680 - 51070 -	Parts			
242415	3720	GERARDO ESTRADA	TIRE REPAIRS AND CHANGE OUTS ON SANITATION VEHICL	3/14/2024	104671	105.00
		06040680 - 52354 -	Outsource Labor			
242976	1761	UNITED ENGINES, LLC	PARTS- TRASH TRUCK PARTS, ETC	3/14/2024	104672	1,258.42
		06040680 - 51070 -	Parts			
243065	1761	UNITED ENGINES, LLC	PARTS	3/14/2024	104673	1,299.18
		06040680 - 51070 -	Parts			
243497	78	MIDWEST HOSE & SPECIALTY, INC.	PARTS, ETC	3/13/2024	104676	5.00
		06040680 - 51070 -	Parts			
242827	3729	BPB HOLDING CORP	BATTERIES FOR CITY VEHICLES	3/13/2024	104677	231.08
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/14/2024	104678	62.22
		06040680 - 51070 -	Parts			
240021	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS FOR CITY VEHICLES	3/14/2024	104679	39.19
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/15/2024	104851	72.97
		06040680 - 51070 -	Parts			
240022	1525	MOORE OIL & LUBE LLC	OIL CHANGES FOR CITY VEHICLES	3/12/2024	104856	94.40
		06040680 - 52354 -	Outsource Labor			
241378	4029	BANNER FIRE EQUIPMENT, INC	PARTS FOR CITY VEHICLES	3/15/2024	104878	311.57
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/15/2024	104880	6.11
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/14/2024	104882	-8.95
		06040680 - 51070 -	Parts			
240621	1824	PAT'S TOWING, INC	TOWING OF CITY VEHICLES	3/12/2024	104914	146.83
		06040680 - 52354 -	Outsource Labor			
242848	908	RUSH TRUCK CENTER OF OKC, INC	Parts & Supplies for trucks	2/15/2024	105165	164.28
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/9/2024	105171	52.78
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/13/2024	105172	-52.78
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/13/2024	105173	52.78
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/15/2024	105176	32.97

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/10/2024	105178	-31.26
		06040680 - 51070 -	Parts			
242995	189	O'REILLY AUTOMOTIVE INC	CON'T EDUCATION FLEET DEPT	2/6/2024	105213	2,400.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	609.58
		06040680 - 51075 -	Fuel			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2024	105249	35.00
		06040680 - 52545 -	Misc Services & Charges			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/12/2024	105356	39.98
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	2/6/2024	105357	12.26
		06040680 - 51070 -	Parts			
243318	189	O'REILLY AUTOMOTIVE INC	PARTS	3/12/2024	105368	8.95
		06040680 - 51070 -	Parts			
<b>Department Total :</b>						<b>15,097.28</b>

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/13/2024	104630	155.39
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/13/2024	104631	46.19
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/13/2024	104632	13.50
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/11/2024	104633	5.61
		06040690 - 51100 -	Building Materials			
242643	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/11/2024	104634	95.18
		06040690 - 51100 -	Building Materials			
240945	276	VOSS LIGHTING	LIGHTING SUPPLIES FOR BUILDING MAINTENANCE	3/11/2024	104638	246.00
		06040690 - 51070 -	Parts			
243417	767	AAQUA TOOLS, INC.	Poly cart Washer	3/11/2024	104680	4,020.20
		06040690 - 51150 -	Minor Equipment			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	3/15/2024	104729	108.94
		06040690 - 51100 -	Building Materials			
240222	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ET AL	3/15/2024	104730	-8.53
		06040690 - 51100 -	Building Materials			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	555.10
		06040690 - 51075 -	Fuel			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

**Department: 069 - Building Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2024	105249	35.00
		06040690 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>5,272.58</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2024	104833	2,878.25
		06050700 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/19/2024	104869	4,486.99
		06050700 - 52100 -	Electricity			
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/20/2024	105024	304.13
		06050700 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	3/25/2024	105150	684.96
		06050700 - 52105 -	Natural Gas			
240187	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL SERV FOR COMMUNITY CENTER	2/26/2024	105155	60.00
		06050700 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>8,414.33</b>

**Department: 071 - Senior Citizen Service**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240452	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/20/2024	105024	578.03
		06050710 - 52100 -	Electricity			
240200	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	3/25/2024	105150	417.24
		06050710 - 52105 -	Natural Gas			
240184	882	SAFEGUARD PEST CONTROL, INC	SERVICE - BRANDT SENIOR CENTER	2/26/2024	105195	35.00
		06050710 - 52355 -	Contract Services			
243351	3571	RICHARD GONZALEZ	Contract Services Bus Driver	3/30/2024	105196	487.50
		06050710 - 52355 -	Contract Services			
240150	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	3/30/2024	105238	25.00
		06050710 - 52590 -	Program Instructors			
<b>Department Total :</b>						<b>1,542.77</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243326	3164	AMAZON.COM SALES, INC.	The Station - Arcade games for Kids Club	3/10/2024	104558	99.99
		06050730 - 51150 -	Minor Equipment			
243532	1705	SAMS CLUB DIRECT	The Station - Speaker for recreation classes	3/19/2024	104779	169.00
		06050730 - 51150 -	Minor Equipment			
243532	1705	SAMS CLUB DIRECT	The Station - Speaker for recreation classes	3/19/2024	104779	17.98
		06050730 - 51250 -	Misc. Materials & Supplies			
243660	4147	MELICA POTTS	Spring Break Volleyball Camp 32324	3/28/2024	105132	375.00
		06050730 - 52590 -	Program Instructors			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243705	4079	SARAH A. ORR 06050730 - 52590 -	Mommy and Me 3-30-24 Program Instructors	4/1/2024	105219	25.00
240316	3096	CLASSEN URGENT CARE CLINIC LLC 06050730 - 52545 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Misc Services & Charges	4/1/2024	105249	140.00
243732	1133	EXTREME ANIMALS, INC 06050730 - 52590 -	The Station - Extreme Animals spring break camp Program Instructors	3/11/2024	105334	1,360.00
243203	3531	DERRICK DUNBAR 06050730 - 52575 -	(B) Men's B-ball/Coed Volleyball officials fees Sports Officials	4/3/2024	105354	1,222.00
<b>Department Total :</b>						<b>3,408.97</b>

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243324	1937	BAGS, INC 06050740 - 51150 -	Receptacle Materials & Supplies Minor Equipment	3/11/2024	104556	2,137.07
243331	11	AMERICAN LOGO & SIGN INC. 06050740 - 52000 -	Parking Signs for Quail Ridge Park Printing & Publications	3/12/2024	104697	120.00
240170	189	O'REILLY AUTOMOTIVE INC 06050740 - 52255 -	(B) Parks Maint. repair parts/supplies Minor Equip Maint/Lease	3/13/2024	104700	17.98
240560	1222	BOSS PRINT DESIGN, INC 06050740 - 52000 -	(B) Park Maintenance - Signs, banners, etc. Printing & Publications	3/13/2024	104713	105.00
243521	453	BAKER BROTHERS ELECTRIC 06050740 - 52255 -	Repair lights at BT baseball fields Minor Equip Maint/Lease	3/14/2024	104774	854.40
243441	236	QUICK SERVICE STEEL 06050740 - 51250 -	Steel plate for water valve box cover Baseball Misc. Materials & Supplies	3/13/2024	104790	115.20
243530	254	PRO POWER EQUIPMENT 06050740 - 51150 -	Minor equipment trimmers, edger and blowers Minor Equipment	3/21/2024	104933	4,057.52
243031	1208	NETWORK SERVICES COMPANY 06050740 - 51010 -	(B) The Station - Ron's custodial supplies Janitorial/Custodial Supplies	3/15/2024	104946	349.56
243495	189	O'REILLY AUTOMOTIVE INC 06050740 - 52255 -	(B) Parks Maint. repair parts/supplies Minor Equip Maint/Lease	3/14/2024	104951	105.98
243020	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maintenance materials/supplies Misc. Materials & Supplies	3/14/2024	105045	104.33
243608	1486	TERRYS TRAILERS, INC 06050740 - 52255 -	Trailer Repair Minor Equip Maint/Lease	3/11/2024	105053	780.24
242866	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	Open PO for Parks Supplies and Parts Misc. Materials & Supplies	3/22/2024	105059	143.76
240421	1872	WRIGHT EXPRESS FSC 06050740 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	2,251.11



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040424

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240473	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	3/29/2024	105295	67.05
		06050740 - 51250 -	Misc. Materials & Supplies			
240474	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	3/31/2024	105296	17.49
		06050740 - 52255 -	Minor Equip Maint/Lease			
243549	3559	GREG BRYANT ENTERPRISES INC.	Replacement bulbs for scoreboards	4/2/2024	105316	973.20
		06050740 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>12,199.89</b>

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243419	1945	PLAYCORE WISCONSIN, INC	The Station - Fitness apparatus for expansion	3/12/2024	104709	1,454.50
		06050750 - 51150 -	Minor Equipment			
243007	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	3/18/2024	104786	678.68
		06050750 - 51275 -	Items Purchased for Resale			
243031	1208	NETWORK SERVICES COMPANY	(B) The Station - Ron's custodial supplies	3/15/2024	104946	2,065.14
		06050750 - 51010 -	Janitorial/Custodial Supplies			
240188	882	SAFEGUARD PEST CONTROL, INC	SPRAYING THE STATION	2/26/2024	105156	165.00
		06050750 - 52360 -	Professional Services			
240119	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	3/31/2024	105199	10.50
		06050750 - 52355 -	Contract Services			
243699	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 1917 NE 12TH	2/26/2024	105206	45.00
		06050750 - 52355 -	Contract Services			
240316	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2024	105249	455.00
		06050750 - 52360 -	Professional Services			
243702	3214	SJ INNOVATIONS LLC	The Station security - 3/10/24-3/23/24	3/27/2024	105292	6,250.25
		06050750 - 52353 -	Security			
240412	1734	WALMART COMMUNITY	(B) The Station - Supplies for fitness classes	3/27/2024	105293	21.43
		06050750 - 52585 -	Recreation Classes			
240088	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	3/30/2024	105294	186.30
		06050750 - 52355 -	Contract Services			
243725	4157	COFFIN'S INTERNATIONAL VENDING, INC	The Station - Vending machine repair	4/1/2024	105315	195.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>11,526.80</b>

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240493	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	3/13/2024	104714	202.00
		06050760 - 52000 -	Printing & Publications			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 040424

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240844	2508	WATERLOO TENT & TARP COMPANY, INC. 06050760 - 52255 -	Replace damaged Family slide shade Minor Equip Maint/Lease	3/11/2024	104784	1,523.83
240316	3096	CLASSEN URGENT CARE CLINIC LLC 06050760 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	4/1/2024	105249	245.00
243710	1734	WALMART COMMUNITY 06050760 - 51150 -	The Station Aquatics -Minor equipment Minor Equipment	4/1/2024	105285	434.52
<b>Department Total :</b>						<b>2,405.35</b>

**Department: 077 - Library**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240200	1727	OKLAHOMA NATURAL GAS 06050770 - 52105 -	NATURAL GAS, COMBINED Natural Gas	3/25/2024	105150	443.75
240174	882	SAFEGUARD PEST CONTROL, INC 06050770 - 52545 -	SPRAYING PUBLIC LIBRARY Misc Services & Charges	2/26/2024	105154	60.00
<b>Department Total :</b>						<b>503.75</b>

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241338	3971	UNDERGROUND VAULTS & STORAGE, INC 06060800 - 52545 -	Recurring monthly expense off site storage Misc Services & Charges	2/29/2024	104847	66.56
240186	882	SAFEGUARD PEST CONTROL, INC 06060800 - 52360 -	PEST CONTROL FOR RECYCLE CENTER Professional Services	2/26/2024	105152	45.00
240421	1872	WRIGHT EXPRESS FSC 06060800 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	279.24
243745	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 06060800 - 52000 -	Legal Notice for BOA246 City waived this fee Printing & Publications	2/7/2024	105378	151.20
<b>Department Total :</b>						<b>542.00</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC 06060810 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	260.00
<b>Department Total :</b>						<b>260.00</b>

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240421	1872	WRIGHT EXPRESS FSC 06060820 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	186.27
<b>Department Total :</b>						<b>186.27</b>
<b>Fund Total :</b>						<b>280,749.58</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 040424

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242574	4084	GREENSHADE TREES, LLC	Veterans Park Trail Enhancement Project	4/2/2024	105297	59,455.83
		08052180 - 55210 -	Veterans Park Improvements			
<b>Department Total :</b>						<b>59,455.83</b>
<b>Fund Total :</b>						<b>59,455.83</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 040424

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243590	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES THRU 02/29/2024 CLEVELAND HEIGHTS Cleveland Heights	3/19/2024	104872	8,289.70
243589	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	3/19/2024	104873	2,145.64
<b>Department Total :</b>						<b>10,435.34</b>
<b>Fund Total :</b>						<b>10,435.34</b>

# Moore, OK Purchase Order Claim Register



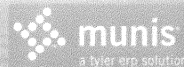
Fund: 11 - 1/8 Cent Sales Tax

Check Run : 040424

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241174	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	3/26/2024	105341	38,757.53
<b>Department Total :</b>						<b>38,757.53</b>
<b>Fund Total :</b>						<b>38,757.53</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 040424

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242844	3890	L3HARRIS TECHNOLOGIES, INC	4 Portable XL-95P Radios	3/11/2024	105003	14,477.23
		12025800 - 53000 -	Equipment			
242844	3890	L3HARRIS TECHNOLOGIES, INC	Trade in Credit	3/11/2024	105008	-3,000.00
		12025800 - 53000 -	Equipment			
242686	448	SPECIAL OPS UNIFORMS	6 Safariland Monarch Lvii w/extra carrier	3/25/2024	105144	5,544.00
		12025800 - 53000 -	Equipment			
242703	448	SPECIAL OPS UNIFORMS	10 HAWK Earpiece APX-10 XTS NEW RECRUITS	3/27/2024	105148	1,299.87
		12025800 - 53000 -	Equipment			
234585	448	SPECIAL OPS UNIFORMS	18 Polos w/badge embroidery,18 propper pants	7/13/2023	105149	1,557.18
		12025800 - 53000 -	Equipment			
241237	1769	H & H SHOOTING SPORTS	GLOCK 17,STREAMLIGHT,TRIJICON,HOLTERS X8,	11/3/2023	105311	786.59
		12025800 - 53000 -	Equipment			
241237	1769	H & H SHOOTING SPORTS	GLOCK 17,STREAMLIGHT,TRIJICON,HOLTERS X8,	10/25/2023	105312	1,594.48
		12025800 - 53000 -	Equipment			
241237	1769	H & H SHOOTING SPORTS	GLOCK 17,STREAMLIGHT,TRIJICON,HOLTERS X8,	12/5/2023	105313	39.25
		12025800 - 53000 -	Equipment			

<b>Department Total :</b>	<b>22,298.60</b>
<b>Fund Total :</b>	<b>22,298.60</b>

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 040424

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242166	1755	HOME DEPOT CREDIT SERVICES 13056110 - 53000 -	Tools for new shop Equipment	3/18/2024	104789	417.46
243228	1135	ADMIRAL EXPRESS, INC 13056110 - 53000 -	The Station - Indoor mats for expansion Equipment	4/1/2024	105319	6,572.51
242965	1135	ADMIRAL EXPRESS, INC 13056110 - 53000 -	Sole Source for Hons Furniture - Lobby Furniture f Equipment	3/28/2024	105323	-2,000.00
242965	1135	ADMIRAL EXPRESS, INC 13056110 - 53000 -	Sole Source for Hons Furniture - Lobby Furniture f Equipment	3/26/2024	105327	19,667.90
<b>Department Total :</b>						<b>24,657.87</b>
<b>Fund Total :</b>						<b>24,657.87</b>



### MEMO

**Date:** April 4, 2024

**To:** Brooks Mitchell, City Manager  
Jerry Ihler, Assistant City Manager

**From:** Elizabeth Weitman, Community Development Director

**Re:** Preliminary/Final Plats Expiration and Proposed Extension

---

In review of the previously-approved, but not yet developed plats, a total of 20 Preliminary Plats are still either under development or have never been developed, and 10 Final Plats have been approved by City Council, but have never completed development and are not currently under construction (See Attachment A). In the review of the City Code concerning this issue, Section 12-502(D) sets the expiration date of all Final Plats at 2 years from the date of approval and, embedded deep into the code and not readily discernable, 5-years for Preliminary Plats; it should be noted that in the past these expiration dates were not generally enforced. The current code does not set an expiration date for construction plans or construction plan check prints.

However, with the updated arterial road ROW width requirements of an additional 65' ROW (as opposed to 50' ROW), staff believes that it will be important to establish consistent expiration dates for the preliminary plats, final plats, and construction plans to facilitate the enactment of the new standards as well as setting clear expectations and requirements of the development community. In review of the surrounding OKC metro communities, they all have preliminary plat and final plat expiration dates, with MWC listing a construction plan expiration date (See Attachment B).

I am proposing a tiered grace period for Preliminary Plats, Final Plats, Construction Plans, and Construction Plan Check Prints as outlined below, along with the ability to provide extensions if needed, and an option to appeal an expiration of a plat to City Council.



Proposed Expiration Dates for Plats & Construction Plans		
Approved after May 15, 2024	Preliminary Plat	5-year expiration from the date of council approval
	Final Plat	2-year expiration from the date of council approval
	Construction Plans	6-month expiration from the date of city approval/work order
	Construction Plan Review Print	6-month expiration from the date of comment return from latest review print.
Approved between Jan. 1, 2020 and May 15, 2024	Preliminary Plat	May 15, 2027
	Final Plat	May 15, 2027
	Construction Plans	May 15, 2025
	Construction Plan Review Print	November 15, 2024. New first Review Check Prints submitted between May 15, 2024 and November 15, 2024 shall comply with current codes and assess new review fees.
Approved between Jan. 1, 2015 and Dec. 31, 2019	Preliminary Plat	May 15, 2026
	Final Plat	May 15, 2025
	Construction Plans	Expired as of the date of proposed ordinance approval
	Construction Plan Review Print	Expired as of the date of proposed ordinance approval
Approved prior to Jan. 1, 2015	Preliminary Plat	May 15, 2024
	Final Plat	May 15, 2024
	Construction Plans	Expired as of the date of proposed ordinance approval
	Construction Plan review Print	Expired as of the date of proposed ordinance approval

\*Extensions possible pursuant to proposed ordinance.

## ATTACHMENT 'A'

### OUTSTANDING PRELIMINARY AND FINAL PLATS

Preliminary Plat	Final Plat	Council Approval	Current Status
Willows Addition		03-03-03	2 undeveloped commercial tracts
Katie Ridge Addition		07-06-04	1 undeveloped commercial tract
PB Odom's Santa Fe North		06-02-03	1 undeveloped commercial tract 1 undeveloped residential tract
Highpointe Addition		11-07-05	1 undeveloped commercial tract
Blueflower Addition		10-01-07	Undeveloped Residential
Sendera Lakes		01-07-08	Undeveloped Residential Tract Undeveloped Commercial Tract
Sonoma Lakes		04-02-12	Undeveloped Residential Tract
The Waters		01-04-16	Undeveloped Duplex Tract
Homestead @ Seiter Farms		04-03-17	Undeveloped Residential
	Homestead @ Seiter Farms;	07-02-18	CP#2 Returned 07-13-18; Not Approved
	Jeremiah 29:11	02-05-18	Construction Plans Submitted 04-01-18; Not Approved
Mahogany Hills Estates		07-01-19	Undeveloped Residential
Broadmoore Heights		09-03-19	Undeveloped Residential
Cypress Creek		04-05-21	Undeveloped Residential
	Cypress Creek Sec. 1	06-06-22	Water/Sewer Construction Plans approved XXX; Paving/Drainage CP#6 under review.
Madison Gardens		04-05-21	Undeveloped Residential
	Madison Gardens Sec. 1	12-06-21	CP#6 Returned 8-31-23; Not Approved
Cardinal Landing		07-06-21	Undeveloped Residential
	Cardinal Landing Sec. 1	06-05-23	CP#6 Returned 2-7-24; Not Approved
Hills at Timbercreek		05-03-21	Undeveloped Residential
Moore to Come		09-07-21	Undeveloped Commercial
	Moore to Come Sec. 1	12-06-21	Water and Sewer Installed and accepted; Drainage not complete. Plat not filed.
Urbansky Farm		06-20-22	Undeveloped Residential
	Urbansky Farm Sec. 1	02-06-23	Water/Sewer Construction Plans approved XXX; Paving/Drainage CP#4 returned 2-5-24.
Flicker Ridge		06-05-23	Undeveloped Residential
	Flicker Ridge	08-07-23	CP#1 returned 3-11-24; Not Approved
Eagle Lane Duplexes		06-05-23	Undeveloped Residential
DM Estates		11-20-23	Undeveloped Residential

**ATTACHMENT 'B'**  
**METRO COMMUNITIES EXPIRATION DATES**

	Edmond	Midwest City	Norman	Oklahoma City
Preliminary Plat	2 Years	2 Years	5 Years	5 Years
Final Plat	2 Years	2 Years (implied)	2 Years	5 Years
Construction Plans	Not in Code	6-months	2 Years	2-Years
Construction Plan Check Print	Not in Code	Not in Code	Not in Code	Not in Code

ORDINANCE NO. 1049.24

AN ORDINANCE AMENDING PART 12, CHAPTER 5, ARTICLE B, OF THE MOORE LAND DEVELOPMENT CODE BY ADDING SECTION 12-512 ESTABLISHING EXPIRATION DATES FOR PLATS, CONSTRUCTION PLAN CHECK PRINTS, AND CONSTRUCTION PLANS APPROVED OR SUBMITTED PRIOR TO APRIL 15, 2024 AND ESTABLISHING EXTENSION AND APPEALS PROCESS FOR THE SAME; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 12, Chapter 5, Article B of the Moore Land Development Code, shall be amended by adding Section 12-512, to read as follows:

**Section 12-512 Expiration of Plats, Subdivision Improvement Construction Plans and Subdivision Improvement Construction Plan Review Prints approved prior to February 20, 2024**

**A It is the policy of the city to consider the subdivision of land and its subsequent development to be subject to control by the city pursuant to the comprehensive plan for the orderly, planned, efficient, and economic development of the city. As the City adopts new standards and provisions for subdividing land, it shall be deemed necessary to public health, safety and general welfare that plats not yet complete and subdivision improvement construction plans and associated review prints not yet approved or developed shall expire as set forth in the table below.**

<b><u>Approved between Jan. 1, 2020 and May 15, 2024</u></b>	<b><u>Preliminary Plat</u></b>	<b><u>May 15, 2027</u></b>
	<b><u>Final Plat</u></b>	<b><u>May 15, 2027</u></b>
	<b><u>Subdivision Improvement Construction Plans</u></b>	<b><u>May 15, 2025</u></b>
	<b><u>Subdivision Improvement Construction Plan Review Print</u></b>	<b><u>November 15, 2024. New first Review Check Prints submitted between May 15, 2024 and November 15, 2024 shall comply with current codes and assess new review fees.</u></b>
<b><u>Approved between Jan. 1, 2015 and Dec. 31, 2019</u></b>	<b><u>Preliminary Plat</u></b>	<b><u>May 15, 2026</u></b>
	<b><u>Final Plat</u></b>	<b><u>May 15, 2025</u></b>
	<b><u>Subdivision Improvement Construction Plans</u></b>	<b><u>May 15, 2024</u></b>
	<b><u>Subdivision Improvement</u></b>	<b><u>May 15, 2024</u></b>

	<u>Construction Plan Review Print</u>	
<u>Approved prior to Jan. 1, 2015</u>	<u>Preliminary Plat</u>	<u>May 15, 2024</u>
	<u>Final Plat</u>	<u>May 15, 2024</u>
	<u>Subdivision Improvement Construction Plans</u>	<u>May 15, 2024</u>
	<u>Subdivision Improvement Construction Plan Review Print</u>	<u>May 15, 2024</u>

- B. A preliminary or final plat may be extended for a period not to exceed one (1) year beyond the plat's expiration date listed in Section 12-512(A). A request for extension shall be submitted to the director of community development in writing at least thirty (30) calendar days prior to expiration of the plat, and shall include reasons why the plat should be extended. The director of community development will review the extension request and shall approve it, approve it with conditions, or deny the extension request within thirty (30) calendar days following the official filing date of the request. Should the director of community development fail to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.**
- C. In considering an extension, the director of community development shall consider whether the following conditions exist:**
- 1. A final plat has been submitted and/or approved for any portion of the property shown on the preliminary plat;**
  - 2. Construction plans have been submitted and/or approved for any portion of the property shown on the preliminary and/or final plat;**
  - 3. Construction is occurring on the subject property;**
  - 4. The preliminary plat complies with new ordinances that impact the health, safety and general welfare of the community; and/or**
  - 5. There is a need for a park, school or other public facility or improvement on the property.**
- D. In granting an extension, the director of community development may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served.**
- E. Any extension may be predicated upon compliance with new development regulations and/or the applicant waiving any vested rights.**
- F. The denial of an extension by the director of community development may be appealed to the City Council.**
- 1. A written request for such appeal shall be received by the director of community development within fourteen (14) calendar days following the denial.**

2. The City Council shall hear and consider such an appeal within thirty (30) calendar days following director of community development's receipt of the appeal request.
3. The decision of the city council is final.

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

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

PASSED AND APPROVED THIS 15<sup>th</sup> DAY OF APRIL, 2024.

---

MARK HAMM, Mayor

ATTEST: *(Seal)*

---

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

---

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1050.24

AN ORDINANCE AMENDING PART 12, CHAPTER 5, ARTICLE C, OF THE MOORE LAND DEVELOPMENT CODE BY AMENDING SUBMITTAL REQUIREMENTS FOR PRELIMINARY PLATS, ESTABLISHING A REQUIRED PRE-APPLICATION CONFERENCE PRIOR TO PRELIMINARY PLAT SUBMITTAL, AMENDING TIME LIMIT FOR CONSIDERATION OF PRELIMINARY PLATS TO SIXTY-DAYS FROM DATE OF SUBMITTAL, ESTABLISHING A 5-YEAR EXPIRATION DATE FOR APPROVED PRELIMINARY PLATS, AND ESTABLISHING EXTENSION AND APPEALS PROCESS FOR THE SAME; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 12, Chapter 5, Article C of the Moore Land Development Code, shall be amended to read as follows:

**Article 5-C Preliminary Plat**

**Sec 12-521 General Requirements**

- A. Purpose. The purpose of the preliminary plat is to provide early illustration of the nature of a proposed subdivision. This step in the process occurs prior to the preparation of detailed drawings of construction details in order that conflicts with surrounding lands, community plans or other factors might be avoided at an early time. Discussion of intentions or anticipated development approaches with the staff is welcomed and encouraged at any time, including prior to the actual preparation of a preliminary plat.
- B. Submittal. The subdivider shall prepare a preliminary plat for submission to the planning commission **and submit the same in accordance with the director of community development's requirements, as provided in the application.** ~~Twenty three copies of the preliminary plat shall be submitted to the office of the secretary of the planning commission not less than 21 days or such shorter review time as might be determined by the planning staff prior to the meeting at which it is to be considered. Additionally, one 11-inch by 17-inch copy of the preliminary plat shall be submitted with the application.~~ **An application for a preliminary plat shall be accompanied by the following. Multiple plans may be shown on one (1) sheet only if all information is readable and clearly identified. Plans shall be separated for clarity upon request of the director of community development.**
1. **Preliminary Drainage Plan**
  2. **Preliminary Utility Plan**
  3. **Parks and Open Space Plan**
  4. **Preliminary Site Development Plan**
  5. **Street Layout Plan**
  6. **Other plans if deemed necessary for thorough review by the director of community development.**
- C. Code compliance. The preliminary plat must comply with all city codes and ordinances, **including but not limited to the following:**
1. **Comprehensive Plan (including all associated maps and plans);**
  2. **Zoning Ordinance;**
  3. **International Building Codes, as adopted;**

4. Stormwater Management Design Criteria;
5. International Fire Code, as adopted;
6. Other applicable portions of this Code;
7. Applicable fee ordinance/fee schedule;
8. Park dedication ordinance;
9. Engineering documents including but not limited to construction details; and
10. Federal, state and local Environmental regulations.

#### **Sec 12-522 Application Conference**

- A. Purpose. A preliminary plat application conference ~~may be requested by the developer or the community development director~~ ***is required prior to the submittal of the Preliminary Plat.*** The purpose of the application conference is to give the developer an opportunity to:
  - a. Discuss the proposed development with the director of public works, the planning director and the city engineer;
  - b. Obtain copies of all forms, publications, design criteria, and standards available from the city; and
  - c. Determine whether the current zoning is appropriate for the proposed development or if rezoning may be required.
- B. Conference to streamline process. The plan submittal and the conference provide an opportunity for the developer and the city to communicate and streamline the platting process.
- ~~C.~~ Submittal. The submittal for the application conference shall be ~~the same as the preliminary plat application~~ ***a freehand pencil sketch or computer drawn sketch to approximate scale showing streets, lots, public areas, floodplains, proposed utility lines and drainage plan.***

#### **Sec 12-523 Application-RESERVED**

~~The subdivider shall submit with the preliminary plat an executed copy of the application and certificate of design which is provided as appendix A to these regulations. The application is provided to assist with the preparation of preliminary plats and to expedite the review of such plats. The certification of design is provided to ensure that the land planner preparing the plat has taken full cognizance of the general plan, the land use plan, and the ordinances and regulations governing the subdivision of land, and that he has, to the best of his ability, designed the subdivision in accordance therewith. Exceptions to the certification of design in accordance with stated plans and regulations may be requested in writing, stating clearly the reasons for the request, attached to the application and certificate of design and submitted therewith.~~

#### **Sec 12-524 Contents Of Preliminary Plat**

- A. General. The preliminary plat shall be drawn at a scale of not less than 100 feet to one inch and shall contain or be accompanied by the following information:
  - a. The scale, north point, and date;
  - b. The proposed name of the subdivision;
  - c. The name and address of owner of record, the subdivider and of the registered engineer or registered land surveyor;



- d. A key map showing the location of the proposed subdivision referenced to existing or proposed major streets and to government section lines, and including the direction and number of acres of the drainage area of which the proposed subdivision is a part; (See also subsection (A)(10) of this section)
  - e. The names, with location of intersecting boundary lines, of adjoining subdivisions and the location of city limits, if falling within or immediately adjoining the tract;
  - f. The land contours with vertical intervals not greater than two feet referenced to a United States geological survey or coast and geodetic survey benchmark or monument;
  - g. The location of existing buildings, water, watercourses, and the location of dedicated streets at the point where they adjoin or are immediately adjacent to the subdivision; provided, however, that actual measured distances shall not be required;
  - h. The length of the boundaries of the tract, measured to the nearest foot, and the proposed location and width of streets, alleys, easements and setback lines and the approximate lot dimensions;
  - i. The location, approximate size and type of sanitary and storm sewers, water mains, culverts, power and natural gas lines and other surface and subsurface structures and pipelines existing within or immediately adjacent to the proposed subdivision; and the location, layout, type and proposed size of the following structures and utilities:
    - i. Water mains;
    - ii. Sanitary sewer mains, submains and laterals;
    - iii. Storm sewers, culverts and drainage structures; and
    - iv. Street improvements;
  - j. The location of all drainage channels and subsurface drainage structures, and the proposed method of disposing of all runoff from the proposed subdivision, and the location and size of all drainage easements relating thereto, whether they are located within or outside of the proposed plat;
  - k. The classification of every street easement within or adjacent to the subdivision in accordance with the intended use of the street based on the proposed design. This shall be done by placing the appropriate term:
    - i. Arterial;
    - ii. Collector
    - iii. Residential collector;
    - iv. Residential local; and
  - l. A title block appearing at the lower left-hand corner which shall include:
    - i. Name of the subdivision.
    - ii. Name and seal of the engineer of record or registered surveyor.
    - iii. Scale.
- B. Restrictive covenants. In such cases where a property owners association (POA) will be established, the subdivider shall submit with the submission of the preliminary plat, ten copies of all restrictive and protective covenants that will be proposed for filing with the final plat.

**Sec 12-525 Planning Commission Action, Preliminary Plat Method Of Approval**

- A. Planning commission. The planning commission shall: approve, approve conditionally, disapprove, or table the plat within **45 sixty (60)** days of the date of its submission by the applicant. Approval is subject to action of the city council. If the preliminary plat is disapproved or approved conditionally, the reason for such action shall be recorded in the minutes of the commission meeting. (A copy of the minutes of the meeting shall be transmitted to the subdivider.) The reasons for disapproval or conditional approval shall refer specifically to those parts of the general plan, land use plan, or specific regulations with which the plat does not conform. On conditionally approving the plat, the ~~community development director~~ **director of community development** may require submission of a revised plat. Unless stipulation for additional time is agreed to by the subdivider, if no action be taken by the planning commission at the end of **45 sixty (60)** days after submission, the plat shall be deemed to have been approved subject to action by the city council.
- B. City council. The city council will either concur in the action of the planning commission or take such exceptions as it may elect. If the plat conforms to all of the standards, or after agreement with the applicant is reached upon any revision which shall be filed with the planning commission or a revised copy, the subdivider may proceed with the laying out of streets and roads, the preparation of utility plans and with the preparation of a final plat. **Unless stipulation for additional time is agreed to by the subdivider, if no action be taken by the city council at the end of sixty (60) days after submission to the council by the planning commission, the plat shall be deemed to have been approved.**

**Sec 12-526 Preliminary Plat Expiration**

- A. **Five-year validity.**
  - a. **The approval of a preliminary plat shall remain in effect for a period of five (5) years following the date of approval, during which period the applicant shall submit and receive approval for construction plans and a final plat for the land area shown on the preliminary plat.**
  - b. **If construction plans and a final plat application have not been approved within the five-year period, the preliminary plat shall expire.**
- B. **Phased developments—Partial construction plans and final plat. If construction plans and a final plat for only a portion of the land area shown on the preliminary plat are approved by the end of the five-year period, then the preliminary plat for the remainder of the land not included on the construction plans or final plat shall expire on such date.**
- C. **Relationship to construction plans. A preliminary plat shall remain valid for five (5) years or the period of time in which approved construction plans are valid, whichever is greater.**
- D. **Void if not extended. If the preliminary plat is not extended as provided in Section 12-527, Preliminary plat extension, it shall expire and shall become null and void.**

**Section 12-527 Preliminary Plat Extension**

- A. **A preliminary plat may be extended for a period not to exceed one (1) year beyond the preliminary plat's expiration date. A request for extension shall be submitted to the director of community development in writing at least thirty (30) calendar days prior to expiration of the preliminary plat, and shall include reasons why the preliminary plat should be extended.**

- a. The director of community development will review the extension request and shall approve it, approve it with conditions, or deny the extension request within thirty (30) calendar days following the official filing date of the request. Should the director of community development fail to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.
- b. In considering an extension, the director of community development shall consider whether the following conditions exist:
  - i. A final plat has been submitted and/or approved for any portion of the property shown on the preliminary plat;
  - ii. Construction plans have been submitted and/or approved for any portion of the property shown on the preliminary plat;
  - iii. Construction is occurring on the subject property;
  - iv. The preliminary plat complies with new ordinances that impact the health, safety and general welfare of the community; and/or
  - v. There is a need for a park, school or other public facility or improvement on the property.
- c. In granting an extension, the director of community development may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served. Any extension may be predicated upon compliance with new development regulations and/or the applicant waiving any vested rights.
- d. The denial of an extension by the director of community development may be appealed to the City Council. A written request for such appeal shall be received by the director of community development within fourteen (14) calendar days following the denial. The City Council shall hear and consider such an appeal within thirty (30) calendar days following director of community development's receipt of the appeal request. The decision of the city council is final.

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

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

PASSED AND APPROVED THIS 15 DAY OF APRIL, 2024.

\_\_\_\_\_  
MARK HAMM, Mayor

ATTEST: (Seal)

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

APPROVED AS TO FORM AND LEGALITY:

---

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1051.24

AN ORDINANCE AMENDING PART 12, CHAPTER 5, ARTICLE D, OF THE MOORE LAND DEVELOPMENT CODE BY AMENDING SUBMITTAL REQUIREMENTS FOR FINAL PLATS, AMENDING TIME LIMIT FOR CONSIDERATION OF FINAL PLATS TO 45-DAYS FROM DATE OF SUBMITTAL, ESTABLISHING A 2-YEAR EXPIRATION DATE FOR APPROVED FINAL PLATS, AND ESTABLISHING EXTENSION AND APPEALS PROCESS FOR THE SAME; ESTABLISHING REVIEW AND APPROVAL PROCESS FOR SUBDIVISION IMPROVEMENT CONSTRUCTION PLANS, ESTABLISHING A 6-MONTH EXPIRATION DATE FOR SUBDIVISION IMPROVEMENT CONSTRUCTION PLAN REVIEW PRINTS AND AN EXTENSION PROCESS FOR THE SAME; ESTABLISHING PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 12, Chapter 5, Article D of the Moore Land Development Code, shall be amended to read as follows:

**Article 5-D Final Plat And Construction Documents**

**Sec 12-531 General Requirements**

- A. Purpose. The purpose of the final plat is to create a recorded document which accurately describes the subdivision land, both as to accurate dimensions, and as to legal provisions which are pertinent to the subdivision. Much of the reason for this step is to make the transfer of the land more simple and certain. Land sales by reference to a legally filed plat are generally less complicated and more likely to provide the precise legal situation sought. The certainty of such sales derives from the assurance of an accurate survey and processes designed to ensure the provision of facilities necessary to service the land.
- B. Submittal. ***The subdivider shall prepare a final plat and submit the same in accordance with the director of community development's requirements, as provided in the application.***  
~~Fifteen dark line prints, one 11-inch by 17-inch copy of~~ The final plat shall be submitted to the office of the planning commission secretary not less than ~~21~~ ***forty-five (45)*** days or such shorter review time as might be determined by the planning staff before the planning commission meeting at which it is to be considered for final approval. At the same time, there shall be submitted ~~three sets of~~ the proposed ***subdivision improvement construction*** plans and specifications for all improvements and the proposed restrictions in final form; provided, however, that the final plat may be approved subject to later submission of final ***subdivision improvement construction*** plans and specifications.
- C. ~~Impact fees. All required impact fees, including the transportation impact fee, shall be collected as set forth in the city codes and ordinances.~~
- D. Code compliance. The final plat shall comply with all city codes and ordinances.
- E. Control network. All plans shall be submitted in NAD 1983 HARN Oklahoma State Plane South, US feet coordinates using city survey monuments.

**Sec 12-532 ~~Application~~ Planning Commission Action, Final Plat Method Of Approval**

- A. Application required. The subdivider shall submit with the final plat an executed copy of the application and certificate of design which is provided as appendix B to these regulations. The application is provided to assist with the preparation of final plats and to expedite the review of such plans. **The subdivider shall prepare a final plat and submit the same in accordance with the director of community development's requirements, as provided in the application.**
- B. The application includes certifications to the compliance of the plat with pertinent regulations and with the requirements of good engineering practices. The application and certification are to be executed by a registered professional engineer or licensed land surveyor holding a license to practice in the state.
- C. Time of submission. The final plat of the proposed subdivision shall be submitted to the planning commission and city council for final approval within ~~two~~ **five (5)** years of the date on which the preliminary plat was approved, **unless a preliminary plat extension has been granted as outlined in Section 12-527** . If not submitted for final approval within such time, the preliminary plat shall be considered as having been disapproved unless the planning commission agrees to an extension of time. The final plat shall be filed in the office of the county clerk within two years after approval by the city council and planning commission, or if not filed within such time, an extension may be granted by the planning commission upon review of the plat. If there are substantial changes in the layout of a plat, or if there are changes to public dedications shown, it will be necessary to submit a final plat for re-approval.
- D. The final plat shall be submitted digitally in AutoCAD or GIS shapefile format. Templates of these file types are available in the community development department.

**Section 12-532.1 Final Plat Expiration**

- A. **The approval of a final plat shall remain in effect for a period of two (2) years following the date of approval by City Council, during which period the applicant shall submit and receive approval for subdivision improvement construction plans and complete construction of all subdivision improvements for the land area shown on the final plat. If construction of all subdivision improvements has not been completed and accepted by the city council within the two-year period, the final plat shall expire, provided, however, that the final plat shall remain valid for the period of time in which approved subdivision improvement construction plans are valid, whichever time is greater.**
- B. **Void if not extended. If the final plat is not extended as provided in Section 12-532.2, it shall expire and shall become null and void.**

**Section 12-532.2 Final Plat Extension**

- A. **Final Plat Extension. A final plat may be extended for a period not to exceed one (1) year beyond the final plat's expiration date. A request for extension shall be submitted to the director of community development in writing at least thirty (30) calendar days prior to expiration of the final plat, and shall include reasons why the final plat should be extended. The director of community development shall review the extension request and shall approve it, approve it with conditions, or deny the extension request within thirty (30) calendar days following the official filing date of the request. Should the director of community development**

**fail to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.**

- B. Extension considerations. In considering an extension, the director of community development shall consider whether the following conditions exist:**
- 1. Construction plans have been submitted and/or approved for the property shown on the final plat;**
  - 2. Construction is occurring on the subject property;**
  - 3. The final plat complies with new ordinances that impact the health, safety and general welfare of the community; and/or**
  - 4. There is a need for a park, school or other public facility or improvement on the property.**
- C. Extension conditions. In granting an extension, the director of community development may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served. Any extension may be predicated upon compliance with new development regulations and/or the applicant waiving any vested rights.**
- D. Appeal of the director's denial of the final plat extension. The denial of an extension by the director of community development may be appealed to the City Council. A written request for such appeal shall be received by the director of community development within fourteen (14) calendar days following the denial. The City Council shall hear and consider such an appeal within thirty (30) calendar days following director of community development's receipt of the appeal request.**

#### **Sec 12-533 Contents**

- A. Plat preparation. The final plat shall be prepared by a registered professional engineer or registered land surveyor holding a license to practice in the state. The plat must bear the seal and signature of a registered land surveyor.
- B. Drafting. The final plat shall be drawn at a scale of 100 feet to the inch from an accurate survey and on sheets whose dimensions are 24 inches by 36 inches. On the first sheet of every plat, there shall be a key map showing the location of the subdivision referenced to government survey section lines and major streets. If more than two sheets are required for the plat, the key map shall show the number of the sheet for each area. The borders of the sheets shall be 1½ inches at top and bottom, two inches at left, and one inch at right.
- C. Contents. The final plat shall show:
1. The location and description of all section corners and permanent survey monuments in or near the tract, to at least one of which the subdivision shall be referenced;
  2. The length of all required lines dimensioned in feet and decimals thereof, and the value of all required true bearings and angles dimensioned in degrees and minutes, as hereafter specified;
  3. The boundary lines of the land being subdivided fully dimensioned by length and bearings, and the location of boundary lines of adjoining land, with adjacent subdivisions identified by official names. Material which is not a part of the subdivision shall be shown in dashed or dotted lines;
  4. The lines of all proposed streets fully dimensioned by the lengths and bearings or angles;

5. The lines of all proposed alleys. Where the length or direction of an alley is not readily discernable from data given for lot and block lines, the length and bearing shall be given;
6. The widths, and names where appropriate, of all proposed streets and alleys, and of all adjacent streets, alleys and easements which shall be properly located;
7. The lines of all proposed lots fully dimensioned by lengths and bearings or angles, except that where a lot line meets a street line at right angles, the angle may be shown as a symbol;
8. The outline of any property which is offered for dedication to public use fully dimensioned by lengths and bearings, with the areas other than streets to be marked "public";
9. The blocks numbered consecutively throughout the entire subdivision and the lots numbered consecutively throughout each block, with areas to be excluded from platting marked "reserved" or "not a part";
10. The location of all building lines, setback lines, and easements for public services or utilities with dimensions showing their locations;
11. The radii, arcs, points of tangency, points of intersection, and central angles and curve data for curvilinear streets and radii for all property returns;
12. The proper acknowledgements of owners and the consent by the mortgagee to plat dedications;
13. The following which shall be made and shown on a reproducible tracing:
  - i. Owner's certificate and dedication, signed;
  - ii. Surveyor's certificate of survey;
  - iii. Certificate for release of mortgage for any portion dedicated to the public;
  - iv. Reference to any separate instruments, including restrictive covenants, filed in the office of the county clerk which directly affect the land being subdivided;
  - v. Certificate of planning commission approval;
  - vi. Certification of city council's acceptance of streets, easements and public land dedications; and
  - vii. County treasurer's certificate;
14. A title which shall include:
  - i. Name of the subdivision;
  - ii. Name of the city, county and state; and
  - iii. Location and description of the subdivision referenced to section, range and township;
15. A title block appearing at the lower left-hand corner which shall include:
  - i. Name of the subdivision;
  - ii. Name and seal of the registered land surveyor;
  - iii. Scale.

**Sec 12-534 Subdivision Improvement Construction Plans**

- A. General. **Subdivision Improvement** Construction plans shall include the following:
  1. All improvements shall be designed in accordance with the design standards referenced as part of this article.



2. One digital set and one paper set of complete construction plans, specifications, engineering calculations and detailed cost projections for streets, drainage, sanitary sewers, water distribution, and any other improvements to be constructed, are required to be submitted with the final plat. Construction plans must be 100 percent complete at the time of submittal. Any incomplete sets of construction plans shall be returned and unreviewed.
  3. The construction plans shall be submitted ~~on standard 24-inch by 36-inch sheets~~ **in accordance with the director of community development's requirements, as provided in the application.**
  4. Each sheet of the construction plans shall contain a title block, including space for the notation of revisions. This space is to be completed with each revision to the plan sheet and shall clearly note the nature of the revision and the date that the revision was made. This title block shall be located at the lower left hand corner of each sheet submitted.
  5. Each sheet of the construction plans shall include north arrow, scale, date, and benchmark description to sea level datum.
  6. The specifications and each construction plan sheet shall bear the seal and signature of the licensed professional engineer who prepared the plans.
- B. Paving plans. The construction plans, at a minimum, shall include a plan and profile of each street with stationing, top of curb grades, if applicable, or street centerline, borrow ditch flowline and existing and proposed ground lines. The typical cross section of proposed streets shall show the width of roadway, pavement type and location and width of sidewalk.
- C. Sanitary sewer and water plans. The construction plans, at a minimum, shall include a plan and profile of proposed sanitary sewers with stationing, grades, pipe sizes, and materials indicated and showing locations of manholes, cleanouts, etc., and a plan of the proposed water distribution system showing pipe sizes and location of valves, fire hydrants and fittings, etc. Application construction details shall be included with the construction plans.
- D. Storm drainage plan. The construction plans shall include stormwater detention plans and erosion plans, and shall include the following:
1. The construction plans shall include a general location map of the subdivision showing the entire watershed (a U.S.G.S. quadrangle is satisfactory) and the limits of all on-site and off-site stormwater draining to the project.
  2. The construction plans shall include calculations showing the anticipated stormwater flow, including watershed area, percent runoff, runoff factors, storm intensity and time of concentrations showing basis for design.
  3. The construction plans shall include a plan and profile of proposed storm sewers or channels, showing stationing, hydraulic data, pipe grades, sizes and materials, manholes, inlets, pipe connections, outlet structures, etc.
  4. The construction plans shall include a detailed plan for any bridges, culverts, catchbasins, any other drainage structures or any other improvements to be made and shall include all of the following:
    - i. The open channel or storm drain grades, design flow, design velocity, capacity and hydraulic grade line;
    - ii. A plan and profile of all culverts under any street with the design flow of water, headwater, and tailwater depth and tail water capacity;

- iii. The size of all driveway culverts to carry the design flow of water at each point of installation;
  - iv. Typical ditch sections and the width of any right-of-way or easement needed;
  - v. A summary sheet of all drainage facilities;
  - vi. The seal and signature, prominently displayed on each sheet, of the licensed professional engineer responsible for the design.
5. The plat shall notify that the filling or obstruction within the floodplain and drainage easements shall be prohibited.

**E. Other Reports as Needed. Other reports may be required as directed by the city consulting engineer, community development director, or the fire marshal, and shall be included with the submittal of the construction plans. Such reports shall summarize calculations and other such engineering information pertaining to the major items of design. It shall be used during the review to determine whether the facilities proposed for construction have been designed in accordance with the intent of the design standards.**

**Sec 12-535 Design Summary-Subdivision Improvement Construction Plans Review and Approval**

A separate document or report entitled "Engineering Design Summary" may be required as directed by the city engineer and/or community development director and included with the submittal of the construction plans and specifications. It shall summarize calculations and other such engineering information pertaining to the major items of design. It shall be used during the review to determine whether the facilities proposed for construction have been designed in accordance with the intent of the design standards.

- A. Review and approval action. The director of community development, or their designee, shall be the responsible official for review and approval of subdivision improvement construction plans. The director of community development, or their designee, shall approve, approve subject to modifications, or deny such plans.**
- B. Subdivision Improvement Construction Plan Review Prints shall be reviewed by the director of community development, or their designee, for compliance with City Code and accepted engineering standards. The director of community development, or their designee, shall approve, approve subject to modifications, or cause the revision and resubmittal of subdivision improvement construction plan review prints.**
  - 1. Revision and resubmittal of subdivision improvement construction plan review prints may occur as often as necessary for the approval of plans. However, beginning with the sixth review print submittal, a new review fee shall be charged for each submitted review print.**
  - 2. Subdivision Improvement Construction Plan Review Prints shall be valid for a period of six (6) months. If a resubmittal of a review print is not received within a six (6) month period from the date of the notice of revise and resubmit, the review print submittal will be voided and a new subdivision construction plan review print shall be submitted along with the application form and review fees.**
- C. Expiring Subdivision Improvement Construction Plan Review Prints may be extended for a period not to exceed six (6) months beyond the expiration date. A request for extension shall be submitted to the director of community development in writing at least thirty (30) calendar**

days prior to expiration of the review prints, and shall include reasons why the review prints should be extended. The director of community development shall review the extension request and shall approve it, approve it with conditions, or deny the extension request within thirty (30) calendar days following the official filing date of the request. Should the director of community development fail to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved. In considering an extension, the director of community development shall consider whether the following conditions exist:

1. Any other Subdivision Improvement Construction plans for any public or private improvement have been approved for the property shown on the final plat;
  2. Construction is occurring on the subject property;
  3. The subdivision improvement construction plan review print complies with new ordinances that impact the health, safety and general welfare of the community.
  4. In granting an extension, the director of community development may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served.
  5. Any extension may be predicated upon compliance with new development regulations and/or the applicant waiving any vested rights.
- D. Effect of approved subdivision improvement construction plans. Approval of subdivision improvement construction plans authorizes the applicant to schedule a pre-construction meeting with the appropriate city staff and upon completion of a pre-construction meeting and payment of all fees and bonds, be released for construction.

**Sec 12-536 Planning Commission Action, Final Plat Method Of Approval Expiration Date for Subdivision Improvement Construction Plans**

- A.—~~Planning commission. The planning commission shall act upon the final plat within 45 day after it has been submitted for final approval. This approval and the date thereof shall be shown on the plat over the signature of the planning commission chairman or vice chairman. Unless stipulation for additional time is agreed to by the subdivider and if no action is taken by the planning commission at the end of 45 days after submission, the plat shall be deemed approved. A certification by the secretary of the planning commission as to the date of submission of plat for final approval and failure of planning commission to act thereon within such time shall be sufficient in lieu of written endorsement of approval. If the final plat is disapproved, grounds for this refusal shall be stated in writing, a copy of which shall be transmitted to the applicant. The reasons for disapproval shall refer specifically to those parts of the general plan or ordinance or regulation with which the plat does not comply.~~
- B.—~~City council. Before recording the final plat, it shall be submitted to the city council for approval and for acceptance of public ways and service and utility easements and land dedicated to public use. This approval of the plat shall be shown over the signature of the mayor and attested to by the city clerk or his deputy. The disapproval of any plat or plan by the city council shall be deemed a refusal of the proposed dedication shown thereon.~~
- C.—~~Final approval. Before recording the final plat, digital as-built drawings shall be submitted to the community development and GIS departments in AutoCAD or GIS shapefile format. Templates of these file types are available in the community development department.~~

- A. The approval of subdivision improvement construction plans shall remain in effect for a period of one (1) year from the date of approval, or for the duration of construction of the project once commenced; provided that, progress towards completion of the project continues to be demonstrated to the satisfaction of the director of community development, unless the construction plans are extended in accordance with Section 12-536.1.

**Sec 12-536.1 Extension of Subdivision Improvement Construction Plans**

- A. Subdivision Improvement Construction plans may be extended for a period of six (6) additional months beyond the expiration date. A request must be made in writing to the director of community development for such extension prior to expiration of the plans, and shall include reasons why the plans should be extended. The community development director, or their designee, will review the extension request, and shall approve, approve with conditions, or deny the extension request within thirty (30) calendar days following the official filing date. Should the community development director, or their designee, fail to act on an extension request within thirty (30) calendar days, the extension shall be deemed to be approved.
- B. Extension criteria. The director of community development shall extend the subdivision improvement construction plan approval for a period of six (6) additional months beyond the plans' expiration date if:
1. The construction plans comply with new ordinances that impact the health, safety and general welfare of the city; and
  2. Demonstrable progress towards completion of the project continues to be demonstrated to the satisfaction of the director of community development.
- C. Conditions. In granting an extension, the director of community development may impose such conditions as are needed to ensure that the land will be developed in a timely fashion and that the public interest is served. Any extension may be predicated upon compliance with new development regulations and/or the applicant waiving any vested rights.

**Sec 12-537 Recording Of Plat**

After final approval of the plat and the affixing of all required signatures on the original tracing, the subdivider shall provide the planning commission secretary with one reproducible transparency, and a digital file in either AutoCAD or GIS shapefile format. The final plat shall be filed with the county clerk, meeting all requirements for such filing after final criteria are met.

- A. Final plat is approved by the city council and all revision required by the city council are complete;
- B. ~~The developer has submitted final copies of the final plat and construction plans and a~~ **All** required signatures have been obtained;
- C. All required fees have been paid in full;
- D. All public improvements have been constructed, inspected, approved and dedicated to the city, or surety bonds or letter of credit have been posted **and the plat** and all as-built plans have been submitted in either AutoCAD or GIS shapefile format;
- E. The developer has provided proof that private restrictions have been filed of record; and
- F. The developer has provided all required maintenance bonds.

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

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

PASSED AND APPROVED THIS 15<sup>th</sup> DAY OF APRIL, 2024.

\_\_\_\_\_  
MARK HAMM, Mayor

ATTEST: *(Seal)*

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

APPROVED AS TO FORM AND LEGALITY:

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



## MEMO

**Date:** April 2, 2024  
**To:** Brooks Mitchell, City Manager  
**From:** Elizabeth Weitman, Community Development Director  
**Re:** SW 17<sup>th</sup> Street/Janeway Redevelopment Design Review Committee

---

On October 3, 2016 the zoning for the SW 17<sup>th</sup> Street/Janeway Redevelopment Project was approved under PUD# 946. The PUD established several development standards that the project must meet and established a Design Review Committee responsible for overseeing the aesthetic characteristics and quality control of the development to ensure that the goals and vision of the SW 17<sup>th</sup>/Janeway Redevelopment Plan are adhered to.

Since the creation of the original committee in 2017, some members have moved on to other roles within the community and new members must be appointed. City Staff recommends the following appointments to the ad hoc Design Review Committee tasked with reviewing new development and site plans submitted for the SW 17<sup>th</sup> Street/Janeway Redevelopment Project:

### **New Appointments**

Kathy Griffiths, City Council  
Brandon Laib, Planning Commission  
Kelley Mattocks, Parks Board/CDBG Advisory Committee

### **Existing Members**

Louie Williams, City Council/CDBG Advisory Committee  
Ralph Sherrard, Planning Commission/CDBG Advisory Committee

Additional members will include select City staff and City consultants, including representatives from Tap Architecture.

**INTEGRATED SUPPLY AGREEMENT**

**BY AND BETWEEN**

**GENUINE PARTS COMPANY**

**AND**

**CITY OF MOORE**

**INTEGRATED SUPPLY AGREEMENT  
BY AND BETWEEN  
GENUINE PARTS COMPANY  
AND  
CITY OF MOORE**

**THIS INTEGRATED SUPPLY AGREEMENT** (this “Agreement”) is made by and between **GENUINE PARTS COMPANY**, a Georgia corporation (d/b/a NAPA Auto Parts) (“NAPA”), and **CITY OF MOORE, OKLAHOMA** (“CUSTOMER”), to be effective as of the \_\_\_\_ day of \_\_\_\_, 2024 (the “Effective Date”).

**WITNESSETH**

**WHEREAS**, NAPA desires to establish inventories in CUSTOMER’s locations to service the fleet parts needs of CUSTOMER and to serve as the primary supplier of automotive replacement parts and other supplies and/or equipment (the “Inventory” or “Products”) to serve the needs of CUSTOMER; and

**WHEREAS**, CUSTOMER desires to provide space for the Inventory on the premises of CUSTOMER for use by NAPA (“On Site Store”) and agrees that NAPA will be its primary supplier of the Inventory pursuant to the terms herein.

**NOW THEREFORE**, in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the parties hereto agree as follows:

**AGREEMENT**

Each of the recitals set forth above is hereby incorporated into the Agreement in its entirety.

**1. DEFINITIONS.** For purposes of this Agreement, the following terms shall have the meanings set forth below:

- (a) ***Primary Supplier*** shall mean the parts supplier that provides a minimum of ninety percent (90%) of the Inventory needs of CUSTOMER.
- (b) ***NAPA Owned Store*** shall mean an auto parts store lawfully using the tradename or trademark “NAPA” which is wholly owned by NAPA.
- (c) ***NAPA Jobber*** shall mean an auto parts store lawfully using the tradename or trademark “NAPA” with respect to which NAPA maintains no ownership interest.



- (d) *Current NAPA Jobber Acquisition Cost* shall mean NAPA's current gold price as set forth on NAPA's Confidential Jobber Cost and Suggested Resales price list.

2. **CUSTOMER'S CURRENT LOCATIONS.** NAPA will establish On Site Store(s) at the CUSTOMER'S following location(s):

512 NW 27<sup>th</sup> St  
Moore, OK 73160

Additional locations of the CUSTOMER may be added to this Agreement but only by a written amendment executed and agreed to by both the CUSTOMER and NAPA. Notwithstanding the foregoing language, CUSTOMER agrees to, and hereby grants, NAPA the right of first refusal on any and all new or additional locations of CUSTOMER that are to be serviced by a similar supply entity.

3. **TERM.** The initial term of this Agreement shall be for a one (1) year period beginning on the Effective Date. Upon expiration of the initial term, the CUSTOMER shall have the right to renew the initial term of this Agreement for up to four (4) additional one (1) year terms by providing at least sixty (60) days' notice to NAPA of its election to so renew the term. Notwithstanding the foregoing, either party may terminate this Agreement at any time for its convenience by giving the other party sixty (60) days prior written notice of such termination.

4. **DUTIES AND RESPONSIBILITIES OF NAPA.** NAPA shall have the following duties and responsibilities during the term of this Agreement:

(a) NAPA will operate the On Site Store(s) and provide the Inventory to CUSTOMER's now existing location(s). NAPA shall provide all personnel required to operate the On Site Store(s).

(b) In those circumstances when delivery is required by CUSTOMER, NAPA will provide parts to CUSTOMER's locations on a daily route basis. In addition, NAPA will accelerate delivery on those items CUSTOMER requires to be delivered on an expedited basis. NAPA will make all reasonable efforts to ensure prompt delivery to the CUSTOMER's location(s) requesting part(s).

(c) NAPA shall provide all computers and reports necessary to monitor monthly expenses as they pertain to the daily operation of the On Site Store(s). NAPA shall provide computer ordering and cataloging to each On Site Store through its proprietary TAMS (Total Automotive Management System), which it cannot assign nor leave with CUSTOMER upon termination or expiration of this Agreement.

(d) NAPA shall provide a profit and loss statement of the parts operations to the CUSTOMER on approximately the 20<sup>th</sup> of each month for each On Site Store.

(e) NAPA shall provide back-up emergency service during non-working hour contingencies. The overtime expense (calculated at time and one half) will be charged on a cost

basis to CUSTOMER. NAPA will provide a list of personnel, including telephone numbers, who will respond to emergency service requests.

**5. DUTIES AND RESPONSIBILITIES OF CUSTOMER.** CUSTOMER shall have the following duties and responsibilities during the term of this Agreement:

(a) CUSTOMER shall provide, at its sole expense, usable space for NAPA's On Site Store(s) and the Inventory. CUSTOMER shall provide access to restroom facilities for NAPA employees. Further, CUSTOMER shall furnish, at its sole expense, all utilities for the On Site Store(s) including: water, sanitation, sewer, light, telephone, heat, gas, electricity, power, fuel, janitorial and all other utilities and services rendered or delivered to the On Site Store(s) whatsoever.

(b) CUSTOMER shall use NAPA as its Primary Supplier of the Inventory under this Agreement. CUSTOMER reserves the right to purchase any item outside this Agreement where it is determined to be more economical or timely so long as the purchase of aforesaid part or parts does not result in NAPA no longer being CUSTOMER's Primary Supplier.

(c) Each On Site Store location shall be appropriately secured or otherwise maintained separate and apart from the business of CUSTOMER. There shall be no intermingling of CUSTOMER's parts or other inventory with NAPA's parts or inventory. Access to the secured On Site Store(s) shall be restricted to NAPA employees and authorized NAPA representatives only. Once per year NAPA shall utilize a third party to perform an Inventory count in the On Site Store while accompanied by NAPA. CUSTOMER'S employees, contractors or agents shall not be permitted to enter the secured On-Site Store area unless accompanied by a NAPA employee or other authorized NAPA representative. CUSTOMER hereby assumes and shall bear any and all risk of loss or damage from any cause to the Inventory and other personal property located in the On Site Store(s), except for loss or damage arising out of the acts, errors or omissions of NAPA. NAPA shall invoice CUSTOMER for any such loss of or damage to the Inventory and/or other personal property located in the On Site Store(s), and CUSTOMER shall pay such invoiced amount to NAPA in accordance with the payment terms set forth in Section 7 below.

(d) CUSTOMER shall, at all times during the term of this Agreement, at CUSTOMER'S sole expense, maintain in good condition and repair (so as to prevent any damage or injury to NAPA's employees, the Inventory or other personal property located in the On Site Store(s)) the roof, exterior walls, foundation, and structural portions of the On Site Store(s) and all portions of the electrical and plumbing systems lying outside of the On Site Store(s) but serving the On Site Store(s).

(e) CUSTOMER shall provide information regarding equipment and fleet changes to NAPA as soon as possible. Fleet changes include but are not limited to the removal of types of vehicles from the fleet and the addition of new vehicles to the fleet.

**6. ALTERNATIVE SUPPLIERS.** Each On Site Store may be serviced by a NAPA Owned Store or a NAPA Jobber. CUSTOMER acknowledges that whether it will be serviced by a NAPA Owned Store or a NAPA Jobber will be determined by NAPA, in its sole discretion, and

that if CUSTOMER is to be serviced by a NAPA Jobber, then such NAPA Jobber must evidence its desire to abide by the terms of this Agreement by entering into an Assignment in the form of Exhibit A hereto.

7. **PAYMENT TERMS/PRICING.** NAPA shall invoice the CUSTOMER for all Inventory purchased pursuant to this Agreement on a monthly basis according to the pricing plan below. CUSTOMER agrees to pay the entire amount of all statements received from NAPA by the 25<sup>th</sup> day of the month following receipt of any such statement. In the event any statement has not been paid as of such date, NAPA shall impose a finance charge of 1.5% per month, or such lower amount as may be permitted by law. CUSTOMER shall reimburse NAPA for all costs incurred by NAPA in collecting any past due amounts owed to NAPA pursuant to this Agreement, including any attorney's fees.

The overall objective of CUSTOMER's pricing plan is for NAPA to provide Products in accordance with the agreed upon Pricing Plan Summary set forth below and reimbursement by CUSTOMER of each On Site Store's operating expenses. By billing CUSTOMER for these two categories, NAPA's On Site Store(s) will achieve its target ten percent (10%) net profit for the Agreement (the "Net Profit Target"). These categories are defined as follows:

- (a) ***Product Price.*** The pricing of the Products to be supplied to CUSTOMER by NAPA pursuant to this Agreement shall be divided into: 1) "***NAPA Product Price,***" which is the pricing of NAPA branded or NAPA cataloged supplier manufactured products; and 2) "***Non-NAPA Product Price,***" which is the pricing of products which have not been manufactured by NAPA suppliers or do not exist in NAPA's proprietary catalog system but which have been acquired for CUSTOMER by NAPA pursuant to this Agreement. The pricing of NAPA Product and Non-NAPA Product shall be billed in accordance with the Pricing Plan Summary defined below.
- (b) ***Operational Expenses.*** Any and all costs and expenses associated with the operation of the On Site Store(s), including, but not limited to, vehicle gas and maintenance costs, salary and benefits payable to NAPA employees at the On Site Store(s), worker's compensation benefits and insurance, unemployment insurance, personal property insurance for the On Site Store(s) and Inventory, any deductible for losses covered under the personal property, automobile liability, or general liability insurance policies of NAPA, all equipment supplied by NAPA, Corporate Allocation Expenses (as defined below), inventory investment expense, obsolescence expense, pension funding costs, accounting fees, general office expenses, and shared service expenses. An example of a profit and loss statement reflecting such costs and expenses is attached hereto as Exhibit B. CUSTOMER acknowledges and agrees that the costs and expenses reflected on the profit and loss statement set forth on Exhibit B are subject to change based on actual monthly costs, expenses or Corporate Allocation Expenses incurred relative to the operation of the On Site Store(s). To achieve economies of scale, NAPA utilizes certain headquarter and corporate personnel to assist in the performance of this Agreement. As a result, each On Site Store location is charged certain corporate allocation expenses for various line items shown on Exhibit B ("Corporate Allocation

Expenses”) which are calculated as a percentage of total Product sales for each month. As such, there is not a supportive invoice for such expenses other than a monthly allocation rate statement. These Corporate Allocation Expenses allow NAPA to have fewer employees performing routine general administrative tasks such as paper work and filing at the On Site Store(s), allowing NAPA counter personnel to focus more attention on serving the On-Site Store operations, and maximizing on-site cost efficiency.

**PRICING PLAN SUMMARY**

NAPA Product Price	Billed to CUSTOMER at a 10% gross profit rate (The formula for NAPA Product Price for CUSTOMER is the Current NAPA Jobber Acquisition Cost divided by .90) This formula will achieve the gross profit rate set forth above. Example: Current NAPA Jobber Acquisition Cost is \$1.00. CUSTOMER’s price would be $\$1.00/.90=\$1.11$
Non-NAPA Product Price	Billed to CUSTOMER at a 10% gross profit rate (The formula for Non-NAPA Product Price for CUSTOMER is the current product acquisition cost divided by .90) This formula will achieve the gross profit rate set forth above. Example: current product acquisition cost is \$1.00. CUSTOMER’s price would be $\$1.00/.90=\$1.11$
Operational Expenses	Billed to CUSTOMER in accordance with Section 7(b) above.
Net Profit Target	10% net profit for the NAPA On Site Store(s) after Products and Operational Expenses are billed to CUSTOMER.

Both NAPA Product and Non-NAPA Product shall be set by NAPA to yield a gross profit of ten percent (10%). Operational Expenses will be charged to CUSTOMER in accordance with Section 7(b) above, with all such charges for Operational Expenses to be included in CUSTOMER’s monthly billing statement. CUSTOMER will be billed at the end of each month for Operational Expenses on an “in arrears” basis.

In addition, NAPA may arrange for the procurement of “outside” purchases or services (i.e., those parts or services not traditionally stocked or performed by NAPA), and CUSTOMER will be billed an additional charge for any such purchases so as to yield NAPA a ten percent (10%) gross profit on such purchases. CUSTOMER is solely responsible for improper or inappropriate instructions by CUSTOMER’s employees to NAPA regarding NAPA’s purchases of nontraditional parts or services, unless CUSTOMER provided prior written notice to NAPA of parts or services that may not be procured by NAPA in relation to this Agreement.

**8. INSURANCE.**

(a) CUSTOMER shall provide at its sole expense “all risks” fire and property insurance on all buildings and/or improvements in which the On Site Store(s) are located throughout the term of the Agreement. Further, CUSTOMER shall, throughout the term of this Agreement, at CUSTOMER’S expense, obtain and maintain in force a policy of commercial general liability insurance in the name of CUSTOMER as insured but with NAPA named as an additional insured, such insurance to be written on an “occurrence” basis with combined single limits for any one injury, including death, and for property of not less than \$1,000,000.00 per occurrence. Said policy shall be issued by a reputable insurance company authorized to transact business in all states where On Site Store(s) are located. CUSTOMER shall further maintain during the term of this Agreement worker’s compensation insurance coverage in amounts required by law. CUSTOMER shall provide to NAPA, upon execution of this Agreement, a copy of all Certificates of Insurance evidencing the insurance coverages above.

(b) NAPA shall maintain during the term of this Agreement worker’s compensation insurance coverage for its employees located at the On Site Store(s) in amounts required by law. In addition, NAPA shall maintain personal property insurance during the term of this Agreement in an amount sufficient to cover any loss or damage to the Inventory and any other personal property owned by NAPA that is located at the On Site Store(s).

(c) The insurance policies in this section required to be held by each party shall contain a waiver of subrogation against the other party.

**9. NO LIENS; SECURITY AGREEMENT; UCC-1.**

(a) CUSTOMER warrants that it shall take no action, including but not limited to the granting of a security interest, or fail to take any action, which would operate or does operate in any way to encumber the Inventory of NAPA located in the On Site Store(s). CUSTOMER shall, at its own cost and expense, defend and hold harmless NAPA and its officers, directors, employees, subsidiaries and affiliates from any and all liability, costs and expenses (including attorney’s fees) against any claim or encumbrance on the Inventory of NAPA located in the On Site Store(s).

(b) CUSTOMER grants to NAPA a security interest and lien in all of CUSTOMER’S goods (including inventory, equipment, and any accessions thereto), commercial tort claims, insurance claims, investment property, accounts, general intangibles, instruments, and chattel paper and instruments, wherever located, whether now owned or hereafter acquired or arising, and all products and proceeds arising therefrom.

(c) CUSTOMER agrees and acknowledges that Inventory that is delivered and stored on CUSTOMER’S property pursuant to this Agreement is Inventory owned by NAPA and further acknowledges and agrees that NAPA may send notice to CUSTOMER’S creditors notifying such creditors of the ownership rights of the Inventory.

(d) CUSTOMER acknowledges and agrees that NAPA shall file a UCC-1 statement covering all Inventory on CUSTOMER’S premises, noting that such Inventory is consignment inventory, in order to protect NAPA’S interests in its Inventory, and that NAPA shall file a UCC-

1 statement covering all of CUSTOMER's assets, as described above, in order to protect NAPA's interests in CUSTOMER's payment obligations.

(e) CUSTOMER agrees that NAPA may from time to time during the term of this Agreement assess CUSTOMER's creditworthiness and financial status, including in NAPA's discretion carrying out searches with credit reference agencies, and CUSTOMER hereby consents to any such searches. CUSTOMER further agrees that NAPA may require that CUSTOMER provide security, or additional security, to secure the performance of its obligations hereunder, including, but not limited to, a deposit (or increased deposit, as the case may be) with NAPA or a third party escrow agent reasonably acceptable to NAPA, a secured letter of credit, a surety bond or delivery of a personal guaranty, all in a form acceptable to NAPA and at CUSTOMER's sole expense. The parties agree that in the event NAPA requires any such collateral or security, the parties shall amend this Agreement to address such security requirements and any other requirements NAPA may require, all in a form acceptable to NAPA and CUSTOMER.

**10. PERSONNEL.** NAPA and CUSTOMER shall attempt in good faith to mutually agree upon the identity of the persons that will be selected to staff the On Site Store(s). In the event that CUSTOMER for any reason wishes to remove or replace any of the NAPA personnel in the On Site Store(s), the parties will attempt to resolve CUSTOMER's request by mutual agreement. If NAPA and the CUSTOMER fail to mutually resolve a personnel issue as set forth in this Section 10, NAPA will decide the issue in its sole discretion.

**11. WARRANTY/LIABILITY DISCLAIMER.** All items supplied pursuant to this Agreement are subject to the terms of written warranties provided by the manufacturer of each Product, and NAPA shall use reasonable commercial efforts to assist the CUSTOMER in processing all warranty claims that the CUSTOMER may have against a manufacturer. The manufacturer's warranty will be the sole and exclusive remedy of the CUSTOMER in connection with any claims concerning the Products supplied to CUSTOMER pursuant to this Agreement. ALL OTHER WARRANTIES, BOTH EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE HEREBY EXCLUDED. Copies of the manufacturers' warranties are available to CUSTOMER upon request.

For suppliers (or categories of suppliers) of Non-NAPA Products that CUSTOMER instructs NAPA to utilize or consider for future purchases, NAPA is under no obligation to (and NAPA disclaims all liability in connection with) investigate product quality, management, ownership, reputation, certifications, qualifications, price competitiveness, or any other related characteristics of the products, individuals or entities at issue.

**12. TERMINATION FOR CAUSE.** This Agreement may be terminated immediately, unless otherwise stated in this Section 12, by either party for cause:

(a) In the event that the other party fails or refuses to pay any amounts due under this Agreement; or

(b) In the event that there is a hostile work environment, the affected party provides

written notice, and such hostile environment remains uncorrected for ten (10) days after written notice thereof; or

(c) In the event that the other party fails or refuses to perform any other obligation required under this Agreement, and such failure or refusal continues for thirty (30) days after written notice thereof; or

(d) In the event that the other party files any bankruptcy petition, has any bankruptcy petition filed against it, makes any assignment of its assets for the benefit of creditors, or admits in writing its inability to pay its debts as they become due.

**13. EFFECT OF TERMINATION.** Immediately upon termination of this Agreement by either party for any reason:

(a) All duties, responsibilities and other obligations of each party hereunder shall terminate, except for the payment of any amounts due and owing to NAPA at the time of termination.

(b) Each party shall immediately return to the other party all equipment, software, books, records, tools and any other personal property or information owned by the other party that are in such party's possession. CUSTOMER shall allow NAPA full and unrestricted access to enter into the On Site Store(s) and immediately remove all equipment and other items of personal property owned by NAPA without being deemed guilty of trespass or any other violation of the law. All inventory records, sales history, sales analysis and all other information generated by NAPA under this Agreement will be returned to CUSTOMER.

Nothing contained in this Section shall be deemed a waiver of, or in any other manner impair or prejudice, any other legal rights that either party may have against the other party for any breach of this Agreement. The provisions and obligations of Sections 9, 11, 14, 15, 18, 20 and 26 shall survive the termination of this Agreement for any reason.

**14. BUY-BACK OF INVENTORY.** Upon termination, expiration, or non-renewal of this Agreement, NAPA shall have the option to require CUSTOMER to purchase all non-NAPA Inventory owned by NAPA and located in each On Site Store at NAPA's On Site Store's current product acquisition cost, and CUSTOMER shall have the option to purchase all NAPA Inventory, owned by NAPA and located in each On Site Store at the Current NAPA Jobber Acquisition Cost. Upon CUSTOMER's request, NAPA shall provide CUSTOMER with a listing of all NAPA and non-NAPA Inventory owned by NAPA and located in the On Site Store(s).

**15. CONFIDENTIALITY.** CUSTOMER and NAPA may, from time to time, acquire or otherwise receive confidential or proprietary information concerning the other party's products, pricing, price lists, business affairs and practices. In consideration of the confidential and proprietary nature of this information, each party agrees as follows:

(a) All confidential or proprietary knowledge and information received from the other party shall for all time and purposes be regarded by the receiving party, its employees and agents

as strictly confidential and will not be disclosed to any third parties or to any of the other affiliates of the receiving party.

(b) Each party agrees to utilize any information provided by the other party only for the purposes of carrying out this Agreement and further acknowledges that it will not utilize any information provided by the other party for any other purpose including but not limited to directly or indirectly competing with the other party or otherwise assisting another person or entity in doing the same.

(c) All confidentiality obligations hereunder shall continue in full force and effect during the term of this Agreement, and after termination: (a) in the case of confidential information that constitutes a trade secret under applicable law, for as long as such confidential information remains a trade secret; or (b) in the case of any other confidential information, for a term of ten (10) years.

(d) Each party further understands that money damages will not be a sufficient remedy for a breach of this Section 15 and that, in addition to all other remedies available at law or in equity, each party shall be entitled to equitable relief, including injunction or specific performance, without proof of actual damages.

(e) In the event that the receiving party is requested or required by legal or regulatory authority to disclose confidential or proprietary information of the disclosing party, the receiving party shall promptly notify the disclosing party of such request or requirement prior to disclosure so that the disclosing party may seek an appropriate protective order. In the event that a protective order or other remedy is not obtained, receiving party agrees to furnish only that portion of the confidential or proprietary information that it reasonably determines, in consultation with its counsel, is consistent with the scope of the subpoena or demand, and to exercise reasonable efforts to obtain assurance that confidential treatment will be accorded such information.

**16. CHANGE OF CONTROL.** NAPA may unilaterally terminate this Agreement by giving five (5) days written notice to CUSTOMER upon the occurrence of a change in the management or ownership of CUSTOMER.

**17. LANDLORD CONSENT AND WAIVER.** If CUSTOMER does not own, in unencumbered fee simple title, all property upon which the On Site Store(s) is/are located, CUSTOMER agrees to acquire from each Landlord or Mortgagee a fully executed Landlord Consent and Waiver which is attached here to as Exhibit C. The Landlord Consent and Waiver(s) shall be returned to NAPA prior to the commencement of operations on such On Site Store(s).

**18. MUTUAL INDEMNIFICATION.** CUSTOMER shall be responsible for and shall indemnify and hold NAPA harmless from and against all damages, claims or demands that may, during the term of this Agreement, arise or be occasioned by the negligent or intentional acts of CUSTOMER or CUSTOMER'S employees. NAPA shall likewise be responsible for and shall indemnify and hold CUSTOMER harmless from and against all damages, claims or demands that may, during the term of this Agreement, arise or be occasioned by the negligent or intentional acts of NAPA or NAPA's employees.



19. **QUIET ENJOYMENT.** CUSTOMER represents and warrants to NAPA that NAPA shall have quiet and peaceful possession of the On Site Store(s) during the entire term of this Agreement and CUSTOMER shall defend NAPA's right to possession against the claims of all parties.

20. **NOTICES.** Whenever any notice, demand or request is required or permitted hereunder, such notice, demand or request shall be hand-delivered in person or sent via facsimile, by overnight mail through a reputable service, or by certified mail, return receipt requested, to the addresses set forth below:

As to NAPA:                   Genuine Parts Company  
2999 Wildwood Parkway  
Atlanta, GA 30339  
Attn: Corporate Counsel

As to CUSTOMER:   City of Moore  
City Hall  
301 North Broadway  
Moore, OK 73160  
Attn: Jerry Ihler, Assistant City Manager

Each such notice shall be deemed delivered (i) on the date of receipt if delivered by hand, overnight courier service or if sent by facsimile, or (ii) on the date three (3) business days after depositing with the United States Postal Service if mailed by registered or certified mail. Either party may change its address specified for this notice by giving the other party at least ten (10) days written notice in accordance with this Section 20.

21. **FORCE MAJEURE / DAMAGE OF PREMISES.**

(a) Whenever performance by either party of any of their respective obligations (other than the obligation to make payment of money due hereunder) is substantially prevented by reason of any act of God, other industrial or transportation disturbance, fire, floods, riots, acts of enemies, national emergencies or by any other cause not within the reasonable control of such party and not occasioned by its negligence, then such performance shall be excused and the performance of such obligations under this Agreement shall be suspended for the duration of such prevention and for a reasonable time thereafter.

(b) NAPA may terminate this Agreement immediately in the event that the CUSTOMER's premises are damaged by any casualty, or such portion of the premises is condemned by any legally constituted authority, such as will make the CUSTOMER's premises unusable for the On Site Store(s) in the reasonable judgment of NAPA.

22. **SUCCESSORS AND ASSIGNS.** The provisions of this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective officers, directors, employees, successors and assigns. Notwithstanding the foregoing, the rights and

obligations of either party to this Agreement may not be assigned without the prior written consent of the other party hereto, which consent shall not be unreasonably withheld.

23. **AMENDMENTS.** No amendment to this Agreement shall be binding on either party hereto unless such amendment is in writing and executed by both parties with the same formality as this Agreement is executed.

24. **NO WAIVER OF RIGHTS.** No failure of either party hereto to exercise any power given such party hereunder or to insist upon strict compliance by the other party to its obligations hereunder, and no custom or practice of the parties in variance with the terms hereof, shall constitute a waiver of either party's right to demand exact compliance with the terms hereof. Notwithstanding the same, only waivers made in writing shall be valid and enforceable.

25. **LIMITATIONS ON RIGHTS OF THIRD PARTIES.** All obligations of a party under this Agreement are imposed solely and exclusively for the benefit of the parties, and no other person shall, under any circumstances, be deemed to be a beneficiary of such obligations.

26. **LIMITATION OF LIABILITY.** WHILE NOT APPLICABLE TO BREACHES OF CONFIDENTIALITY PROVISIONS, THE PARTIES HEREBY DISCLAIM ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, PUNITIVE, OR SPECIAL DAMAGES IN ANY WAY RELATED TO THIS AGREEMENT, THEIR OTHER BUSINESS RELATIONSHIPS, OR THE TRANSACTIONS CONTEMPLATED HEREIN.

27. **INDEPENDENT CONTRACTOR.** The parties hereto are independent contractors. Nothing in this Agreement shall create or shall be deemed to create any fiduciary relationship or the relationship of principal and agent, partnership, joint venturers, or any other similar or representative relationship between the parties hereto.

28. **CHOICE OF LAW.** This Agreement shall be construed and interpreted under the laws of the State of Oklahoma.

29. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts and each counterpart shall, for all purposes, be deemed an original, but all such counterparts shall together constitute but one and the same instrument. A signed copy of this Agreement delivered by facsimile, e-mail, .pdf or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

30. **SECTION HEADINGS.** Section titles or captions contained herein are inserted only as a matter of convenience for reference and in no way define, limit, extend, or describe the scope hereof or the intent of any provision hereof.

31. **SEVERABILITY.** In the event any part of this Agreement shall be finally determined by a court of law to be illegal or unenforceable for any reason, then that illegal or unenforceable part shall be severed from the Agreement, and the remaining terms shall continue in full force and effect.

32. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement of the parties hereto and no prior representation, inducement, promise or agreement, oral or written, between the parties not embodied herein shall be of any force and effect.

**[Remainder of page intentionally left blank / Signatures appear on next page]**

IN WITNESS WHEREOF, the parties hereto cause their hands and seals to be affixed by their duly-authorized representatives effective as of the date and year first above written.

GENUINE PARTS COMPANY

By:  \_\_\_\_\_  
Name: Art Fischer  
Title: Division Vice President

CITY OF MOORE

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A**  
**ASSIGNMENT**

See attached.

ASSIGNMENT

FOR GOOD AND VALUABLE CONSIDERATION, the receipt and sufficiency of which are hereby acknowledged, GENUINE PARTS COMPANY, a Georgia corporation (hereinafter "Assignor"), hereby assigns, transfers, sets over and delivers to [JOBBER], a \_\_\_\_\_ (hereinafter "Assignee"), all of Assignor's rights, obligations and interest, including any options to renew or extend the contract term, in those certain location(s) as set forth below, as governed by the Integrated Supply Agreement dated \_\_\_\_\_ by and between Genuine Parts Company and \_\_\_\_\_ [CUSTOMER] (the "Integrated Supply Agreement").

Location(s): \_\_\_\_\_

Assignee hereby accepts the assignment of the Integrated Supply Agreement, agrees to provide the services and perform all other obligations required to be performed by "NAPA" in said Integrated Supply Agreement at the times and in the manner set forth in said Integrated Supply Agreement, and shall be bound by all other terms, covenants and conditions of said Integrated Supply Agreement with regard to the location(s) set forth above, all with the same force and effect as if Assignee were originally named as "NAPA" therein.

[CUSTOMER] hereby consents to the above assignment of the Integrated Supply Agreement on the terms set forth herein.

The parties hereto agree that the assignment as set forth herein shall be effective as of midnight on \_\_\_\_\_.

IN WITNESS WHEREOF, the undersigned have set their hands this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

ASSIGNOR:

ASSIGNEE:

GENUINE PARTS COMPANY

\_\_\_\_\_ [JOBBER]

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Agreed and acknowledged:

\_\_\_\_\_ [CUSTOMER]





By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**EXHIBIT B**

**SAMPLE PROFIT AND LOSS STATEMENT**

 <b>Integrated Business Solutions</b> <small>PARTS. PEOPLE. PRODUCTIVITY.</small> <small>POWERED BY</small> 		<h1>INVOICE</h1>		 <b>Integrated Business Solutions</b>		<b>January 2024 Volusia Operating Statement</b>																													
<b>Invoice:</b> 1860124 <b>Invoice Date:</b> 2/12/2024 <b>PO:</b> 20230328 <b>For Services Provided From:</b> 1/1/2024 <b>To:</b> 1/31/2024		<b>Account Group Name</b>		<b>2024-Jan</b>	<b>% to Sales</b>																														
<b>Bill To:</b> City of Moore 512 NW 27th St. Moore, OK 73160		<b>Please Remit To:</b> NAPA Auto Parts  NAPA Location # 186		<b>Customer Part Purchases</b>		<b>\$50,000.</b>	<b>100.00%</b>																												
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Total Parts Invoice (Sum of Parts, Cores, Consignment, minus Freight charged to a repair order)</td> <td align="right">\$ 50,000.00</td> </tr> <tr> <td>Cores Outstanding</td> <td align="right">\$ -</td> </tr> <tr> <td>Freight Invoiced</td> <td align="right">\$ 829.00</td> </tr> <tr> <td>Consignment Posted</td> <td align="right">\$ -</td> </tr> <tr> <td>Parts Purchased / weekly statement subtotal</td> <td align="right">\$ 60,000.00</td> </tr> <tr> <td>Gross Profit Before Expenses</td> <td align="right">\$ 6,000.00</td> </tr> <tr> <td>Total Expenses</td> <td align="right">\$ 7,682.33</td> </tr> <tr> <td>NAPA Contracted Management Fee 10%</td> <td align="right">10.0%</td> </tr> <tr> <td>Miscellaneous Discounts</td> <td align="right">\$ -</td> </tr> <tr> <td>NAPA Management Fee</td> <td align="right">\$ 7,682.33</td> </tr> <tr> <td>Customer's Responsibility Operational Expenses</td> <td align="right">\$ 7,682.33</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>OPERATIONAL EXPENSES TOTAL DUE FOR CURRENT MONTH</td> <td align="right">\$ 7,582.33</td> </tr> <tr> <td> </td> <td align="right">\$ -</td> </tr> <tr> <td><b>TOTAL DUE</b></td> <td align="right"><b>\$ 7,682.33</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	Total Parts Invoice (Sum of Parts, Cores, Consignment, minus Freight charged to a repair order)	\$ 50,000.00	Cores Outstanding	\$ -	Freight Invoiced	\$ 829.00	Consignment Posted	\$ -	Parts Purchased / weekly statement subtotal	\$ 60,000.00	Gross Profit Before Expenses	\$ 6,000.00	Total Expenses	\$ 7,682.33	NAPA Contracted Management Fee 10%	10.0%	Miscellaneous Discounts	\$ -	NAPA Management Fee	\$ 7,682.33	Customer's Responsibility Operational Expenses	\$ 7,682.33			OPERATIONAL EXPENSES TOTAL DUE FOR CURRENT MONTH	\$ 7,582.33		\$ -	<b>TOTAL DUE</b>	<b>\$ 7,682.33</b>	<b>Manager/Counter Salaries</b> \$4,166. 8.33% <b>Employee Pension - 401k</b> \$225. 0.45% <b>Group Insurance Benefits/Other</b> \$670. 1.34% <b>Payroll Taxes</b> \$425. 0.85% <b>Total IBS Payroll Expenses</b> <b>\$5,486.</b> <b>10.97%</b> <b>Delivery Truck Insurance</b> \$0. 0.00% <b>Shelving/Equipment Depreciation</b> \$0. 0.00% <b>Store Expenses</b> \$150. 0.30% <b>Computer and Support Equipment</b> \$815. 1.63% <b>Taxes - Not Income</b> \$75. 0.15% <b>Freight and Postage</b> \$450. 0.90% <b>Insurance</b> \$112. 0.22% <b>Total IBS Misc Expenses</b> <b>\$1,601.</b> <b>3.20%</b> <b>Total Expenses</b> <b>\$7,582.</b> <b>15.16%</b> <b>Gross Margin Less Expenses</b> (\$2,582.) -5.16% <b>Miscellaneous Adjustments</b> \$0. 0.00% <b>IBS Management Fee</b> \$7,582. 15.16% <b>NAPA Return on Investment</b> \$5,000. 10.00%	
DESCRIPTION	AMOUNT																																		
Total Parts Invoice (Sum of Parts, Cores, Consignment, minus Freight charged to a repair order)	\$ 50,000.00																																		
Cores Outstanding	\$ -																																		
Freight Invoiced	\$ 829.00																																		
Consignment Posted	\$ -																																		
Parts Purchased / weekly statement subtotal	\$ 60,000.00																																		
Gross Profit Before Expenses	\$ 6,000.00																																		
Total Expenses	\$ 7,682.33																																		
NAPA Contracted Management Fee 10%	10.0%																																		
Miscellaneous Discounts	\$ -																																		
NAPA Management Fee	\$ 7,682.33																																		
Customer's Responsibility Operational Expenses	\$ 7,682.33																																		
OPERATIONAL EXPENSES TOTAL DUE FOR CURRENT MONTH	\$ 7,582.33																																		
	\$ -																																		
<b>TOTAL DUE</b>	<b>\$ 7,682.33</b>																																		
If you have any questions concerning this Invoice, please contact: Alexander K Zerbe <a href="mailto:Alexander.Zerbe@genpt.com">Alexander.Zerbe@genpt.com</a> (406)776-4817																																			
<h2>THANK YOU FOR YOUR BUSINESS</h2>																																			

**EXHIBIT C**

**LANDLORD CONSENT AND WAIVER**

See attached.



## WAIVER AND CONSENT AGREEMENT

THIS WAIVER AND CONSENT AGREEMENT (this "Agreement"), made this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, is by and among \_\_\_\_ (hereinafter referred to as "Landlord"), GENUINE PARTS COMPANY ("NAPA"), and \_\_\_\_ (hereinafter referred to as "Tenant").

### WITNESSETH:

WHEREAS, Landlord holds fee simple title to certain land, building and improvements located at \_\_\_\_\_ (the "Premises"); and

WHEREAS, Landlord has leased the Premises to Tenant; and

WHEREAS, pursuant to an Integrated Supply Agreement between NAPA and Tenant dated \_\_\_\_\_, and made a part hereof by reference, NAPA will install certain equipment and establish certain inventories on the Premises for use by NAPA in the operation of a parts store benefiting Tenant (with such equipment and inventory being referred to collectively herein as the "Inventory"); and

WHEREAS, NAPA wishes to retain a paramount security interest in the Inventory.

NOW THEREFORE, in consideration of the premises and the mutual benefits to the parties herein, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Landlord hereby consents to the establishment of the Inventory upon the Premises and does hereby agree that, so long as there is compliance with the provisions of this Agreement, it shall not disturb NAPA in the enjoyment of its rights in the Inventory, including, and not by way of limitation, the peaceful repossession of the Inventory upon the default of Tenant pursuant to the provisions as hereinafter set forth.
2. NAPA agrees to exercise any right of repossession or any attempt at gaining possession of the Inventory without breach of the peace and only during such times as access to the Premises shall be made peaceably available by Landlord or by the Tenant, but in the latter case, only so long as Tenant shall actually accompany NAPA during such repossession or gaining of possession.
3. Upon removal of the Inventory by NAPA, as herein provided, NAPA agrees to repair and to restore any damage caused by the repossession.
4. Landlord agrees that NAPA has a paramount and perfected security interest in the Inventory, or identical or comparable replacements or supplements thereof from time to time, but in none other, nor any other property of any nature affixed to the Premises. NAPA agrees to indemnify and hold Landlord harmless for any costs, loss or damage occasioned by its failure to discharge and clear any recorded or filed rights which create interests other than those authorized hereby.
5. Should the occasion arise in which Landlord desires to evict Tenant due to Tenant's default, or otherwise justifiably terminate Tenant's interest in the Premises, then, in either of those events, NAPA agrees that upon the thirty (30) days written notice by Landlord, NAPA will cause the Inventory to be removed from the Premises either as the duly authorized agent of Tenant, which authority Tenant evidences by its execution below, but subject to the obligations of removal as if

such removal had been a repossession, or by repossessing itself of the Inventory pursuant to local statute and the provisions hereof.

6. If NAPA shall not remove or repossess the Inventory upon written notice as provided in Paragraph 5 above and shall continue in such failure for sixty (60) days after notice, the parties agree that the Inventory shall be deemed abandoned by NAPA, as its interests may appear. Landlord shall not, thereafter, be liable to NAPA, Tenant or their successors or assigns as any manner of bailee of the Inventory when and if Landlord shall possess itself of the Premises and further, it shall have no obligation to use any standard of caution or care in dealing with the Inventory at any time after such repossession.
7. The agreements and provisions contained herein shall be binding upon each of the parties, their holders, successors and assigns without the necessity of a filing or recordation and each party shall be responsible for securing the undertaking of the within agreements and provisions by its holders, successors and assigns.

IN WITNESS WHEREOF the parties hereto by their duly authorized corporate officers, have executed this Agreement on the day and date set forth in the commencement.

LANDLORD: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

NAPA: GENUINE PARTS COMPANY

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_

TENANT: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_






# Signature Ready Contract . City of Moore

Final Audit Report

2024-04-04

Created:	2024-04-03
By:	Hunter Beal (hunter_beal@genpt.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaiRMyl8RdmixZHh3wPhqRJs_fJc5AF_u

## "Signature Ready Contract . City of Moore" History

-  Document created by Hunter Beal (hunter\_beal@genpt.com)  
2024-04-03 - 9:27:11 PM GMT
-  Document emailed to Art Fischer (art\_fischer@genpt.com) for signature  
2024-04-03 - 9:27:15 PM GMT
-  Email viewed by Art Fischer (art\_fischer@genpt.com)  
2024-04-03 - 9:37:36 PM GMT
-  Document e-signed by Art Fischer (art\_fischer@genpt.com)  
Signature Date: 2024-04-04 - 0:54:36 AM GMT - Time Source: server
-  Agreement completed.  
2024-04-04 - 0:54:36 AM GMT

**BANNER**  
**FIRE EQUIPMENT, INC**  
 4224 NORTH SANTA FE DRIVE  
 OKLAHOMA CITY, OK 73118  
 WWW.BANNERFIRE.COM  
 800.654.4060

**\*\*\* Customer Review \*\*\***  
 Date / Time: 3/25/2024 4:11:36PM  
 Repair Order: 356  
 Customer: 10824  
 Branch: CHIEF  
 Invoice Total: \$ 144,960.54  
 \*\*\*brush truck set up\*\*\*  
 Page 3 of 3

**Bill To:** Brush Truck setup  
 4289 Industrial  
 Roxana, IL 62084

**Ship To:** Moore Fire Department  
 2400 S. Fritts Boulevard  
 Moore, OK 73160

Customer P/O: mikejr Completion Date:

Task 18 Totals: \$2,979.76

Payment Method  
 Charge

<b>Totals</b>	
Total Parts:	\$18,266.34
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$17,050.00
Total Miscellaneous:	\$109,644.20
Invoice Subtotal:	\$144,960.54
Total Tax:	\$0.00
Invoiced Total:	\$144,960.54

Quote



**Apparatus Proposal**

Customer Name:

Sales Rep:

Submitted Date:

Expiration Date:

**Apparatus Detail**

Qty.	Description	Price
1	<input type="text" value="SKEETER BRUSH TRUCK"/>	\$ 234,850.46

Proposal Bid No.:

Proposal Doc Date:

Performance Bond:

Warranty Period:

Estimated Build Time:

**Payment Options**

**OPTION 1 (with Pre-Payment Discount)**

Apparatus Purchase Price	\$ 0.00
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 0.00
Pre-Payment Discount	\$ 0.00
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Order	\$ 0.00

**OPTION 2 (w/o Pre-Payment Discount)**

Apparatus Purchase Price	\$ 234,850.46
Trade-in Value	\$ 0.00
Price After Trade-in	\$ 234,850.46
Pre-Payment Discount	N/A
Extrication Rescue Tools	\$ 0.00
Loose Equipment	\$ 0.00
Options	\$ 0.00
Due Upon Delivery	\$ 234,850.46

**Payment Terms**

OPTION 1 PRICING IS NOT APPLICABLE WITH THIS SALE.  
 OPTION 2 PRICING IS BASED ON FULL PAYMENT BEING MADE AT TIME OF PRODUCT DELIVERY.

**Notes**

ESTIMATED BUILD TIME IS SUBJECT TO CHANGE. ENCLOSED PRICING REFLECTS CUSTOMER SUPPLIED CHASSIS AS DETAILED IN THE ENCLOSED OPTION LIST. CHASSIS TO BE DELIVERED TO SKEETER MFG AS NEEDED AT CUSTOMERS EXPENSE.

NOTE: Pre-payment discounts quoted may vary based on final purchase price, prevailing interest rates, and manufacturing build time and are subject to change up to the time an order is placed. If deferred payment arrangements are required, the Customer must make such financial arrangements through a financial institution acceptable to Company.] All taxes, excises and levies that Company may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Product sold by Company to the Customer shall be for the account of the Customer and shall be added to the Purchase Price. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the prices on all unshipped Product will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge of 1.5 percent per month or such lesser amount permitted by law. Company will not be required to accept payment other than as set forth in this Agreement. Company shall have and retain a purchase money security interest in all goods and products now or hereafter sold to the Customer by Company or any of its affiliated companies to secure payment of the Purchase Price for all such goods and products. In the event of nonpayment by the Customer of any debt, obligation or liability now or hereafter incurred or owing by the Customer to Company, Company shall have and may exercise all rights and remedies of a secured party under Article 9 of the Uniform Commercial Code (UCC) as adopted by the state of [KANSAS].

**PROFESSIONAL SERVICES AGREEMENT FOR THE OPERATION OF A  
COMMUNITY INTERVENTION CENTER**

This agreement is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between Pivot, Inc., hereinafter referred to as “Contractor” and Moore Police Department, hereinafter referred to as “the Department”.

**WITNESSETH:**

**WHEREAS**, the Department is in need of a professional services agreement to operate a community intervention center to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable; and

**WHEREAS**, Contractor desires to perform such a service; and

**WHEREAS**, Contractor is qualified to perform such a service and is certified by the State of Oklahoma Office of Juvenile Affairs to do so; and

**NOW, THEREFORE**, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

**I. AGREEMENT TERM**

The term of this Agreement shall be from July 1, 2024, through June 30, 2025.

**II. COMPENSATION**

The Department shall pay the Contractor, and Contractor shall accept from the Department, as full payment for Contractor’s services hereunder, compensation in the amount of \$20,000.00 to be paid in four equal quarterly payments in the amount of \$5,000.00. Under the terms of this Agreement, the Department shall compensate Contractor for expenses incurred in the operation of the CIC in an amount not to exceed the total contract price. Contractor shall submit to The Department invoices for services provided in the preceding quarter. Contractor shall provide to the Department invoices and supporting documentation as required by the Department.

**III. TERMINATION**

In the event Contractor fails to meet the terms and conditions of the Agreement or fails to provide services in accordance with the Agreement the Department may, upon written notice of default to Contractor, cancel the Agreement. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided by law. This Agreement may be terminated by mutual consent or by either party, with or without cause, by giving written notice to the other Party thirty (30) days prior to the termination date. In the event of cancellation or termination of this agreement, the Department shall owe Contractor a pro rata portion of the current quarter for the portion of services up to the termination date or date of cancellation.

#### IV. SCOPE OF SERVICES

Contractor agrees, during the term of this Agreement to operate a community intervention center (CIC) to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable.

The CIC shall be operational twenty-four (24) hours a day, seven (7) days a week. The CIC shall serve as a short-term reception facility to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable. The CIC must be a secure facility. Juveniles held in the CIC shall not be isolated from common areas other than for short-term protective holding for combative or self-destructive behavior, as defined by the Office of Juvenile Affairs. Juveniles shall not be held in a CIC for more than twenty-four (24) hours.

A. Contractor shall perform the following functions:

1. Receive juveniles taken into custody by law enforcement for an alleged violation of a municipal ordinance or state law or who are alleged in need of supervision and for whom detention is inappropriate or unavailable.
2. Receive juveniles taken into custody by law enforcement for unlawful behavior which would constitute a felony if committed by an adult and for whom secure detention is inappropriate or unavailable.
3. Enter demographic information into the management information system provided for in Section 7302-3 of Title 10, utilizing the questions contained in attached Exhibits 1 and 2.
4. Within 30 minutes of the juvenile's arrival at the CIC, notify the parents or parent, guardian, or other person legally responsible for the juvenile's care, or if such legally responsible person is unavailable the adult with whom the juvenile resides, that the juvenile has been taken into custody and to pick up the juvenile.
5. Hold juveniles until they can be released to a parent, guardian, or other responsible adult or until a temporary placement can be secured, but in no event for longer than twenty-four (24) hours.
6. Photograph all juveniles alleged to have committed an offense and fingerprint those juveniles alleged to have committed an offense, which would be a felony if committed by an adult.
7. Shall obtain and keep in force a certification issued by OJA, (attached hereto as Exhibit 3). Such certification and the standards necessary for certification shall be established by rules promulgated by OJA.
8. Shall provide such care and services as are required to obtain and maintain certification as a CIC.

B. Contractor may gather information to determine if the juvenile is in need of immediate physical medical attention.

## **V. STATE AND FEDERAL LAWS**

Contractor shall be subject to all applicable State and Federal laws, rules and regulations and all amendments thereto. Contractor shall devote special attention to their responsibilities under State Statutes. Observance and compliance with the requirements thereof shall be the responsibility of the subcontractor without reliance on or direction from Office of Juvenile Affairs (OJA) and/or the City.

## **VI. DRUG FREE WORKPLACE ACT**

In compliance with the Drug Free Workplace Act, Contractor shall provide a drug-free workplace by establishing policies, awareness programs and notification processes. Contractor shall not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance. Contractor shall certify compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Section 76.605 and 76.610.

Contractor shall maintain a policy for testing employees and job applicants for the use of alcohol and illegal drugs. The policy must be reasonably consistent with OJA's rules, policies and procedures for drug and alcohol testing.

## **VII. EQUAL OPPORTUNITY EMPLOYER**

Contractor assures it is an Equal Opportunity Employer and is in compliance with the 1964 Civil Rights Act, Title 9 of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375.

## **VIII. ENERGY POLICY AND CONSERVATION ACT**

Contractor shall meet mandatory standards and policies relating to energy efficiency in compliance with the Energy Policy and Conservation Act.

## **IX. AMERICANS WITH DISABILITIES ACT**

Contractor shall comply with the Americans with Disabilities Act of 1990 and all amendments and requirements imposed by the regulations issued pursuant to this Act.

## **X. RELEASE OF PERSONAL INFORMATION**

Contractor shall comply with OJA's requirements pertaining to the protection, use and release of personal information and applicable State laws found in Title 10, Section 7307-1.1, *et seq.* Contractor shall hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, evaluations and all other records of the individual.



## **XI. ADMINISTRATIVE RULES**

Contractor shall comply with administrative rules promulgated by the Board of Juvenile Affairs as such rules may be modified or amended from time to time.

## **XII. GOVERNED LAWS**

This Agreement will be governed by the laws of the State of Oklahoma.

## **XIII. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT**

Contractor, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including, but not limited to individually identifiable health information. Contractor may use the protected health information solely to perform its duties and responsibilities under the Agreement. Contractor shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as may be amended.

## **XIV. VIOLATIONS**

Contractor shall immediately notify the Department and OJA of any violations of, or suspected violations of, laws, regulations or pricing agreement/contract terms. Contractor agrees to pursue violations of laws to the fullest extent, including termination of employment, notification to law enforcement officials and filing of charges when supported by sufficient evidence. Contractor agrees that the Department and OJA will have access to all records relevant to the violations or suspected violations for the purposes of determining the impact on Contractor's performance of the Agreement.

## **ARTICLE XV. ASSIGNMENT PROHIBITED**

The Parties agree that Contractor may not assign its interest in this Agreement without prior written consent of the City.

## **XVI. NONDISCRIMINATION**

In connection with the performance of work and/or services under this Agreement, Contractor agrees as follows:

(a) Contractor shall not discriminate against any employee or applicant for employment because of age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Contractor shall take action to ensure that employees or applicants for employment are treated without regard to their age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination or

cancellation, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor shall agree to post, in conspicuous places, available to employees and applicants for employment, notices provided by the City Clerk of the City of Oklahoma City setting forth provisions of § 25-41 of the Oklahoma City Municipal Code, 2011.

(b) In the event of Contractor's noncompliance with this nondiscrimination clause, this Agreement may be suspended, canceled or terminated by the Clients. The Clients may declare Contractor ineligible for further contracts or agreements until compliance, and/or satisfactory proof of intent to

(c) Contractor agrees to include this nondiscrimination clause in any subcontracts connected with the performance of this Agreement.

#### **XVII. ANTI-COLLUSION**

Contractor warrants that it has not employed or retained any company or person other than a bona fide employee working solely for Contractor to solicit or secure this Agreement. Contractor further warrants that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

#### **XVIII. INDEMNITY**

Contractor hereby agrees to release, defend, indemnify and save harmless the Moore Police Department and its officers, agents and employees from and against any and all loss of or damage to property, or injury or death of any person or persons, and from and against any and all claims, damages, suits, costs, etc., in connection with any wrongful acts of Contractor in connection with this Agreement. However, Contractor shall not be liable hereunder for any loss occurred by the wrongful acts of The Moore Police Department and its officers, agents and employees.

#### **XIX. INSURANCE**

Contractor shall provide, pay for, carry and maintain the types of insurance described herein with companies eligible to do business in the State of Oklahoma throughout the term of this Agreement. Insurance premiums and costs are expenses assumed by Contractor and recouped through their fees and not as an expense or separate cost to the Clients or the City.

Professional Services Agreement – Page 5 of 6

This Professional Services Agreement was approved by Pivot, Inc. as the Contractor this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Attest:

By \_\_\_\_\_

Print Name Jennifer Goodrich

As President and CEO

STATE OF Oklahoma )

SS.

COUNTY OF Oklahoma )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024 by \_\_\_\_\_, as \_\_\_\_\_ of Pivot Inc. herein the Contractor.

\_\_\_\_\_  
Notary

(SEAL)

My Commission Expires: \_\_\_\_\_

My Commission Number: \_\_\_\_\_

This **Professional Services Agreement** was approved by the Moore Police Department and signed by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_

Mark Hamm  
Mayor  
City of Moore

Professional Services Agreement – Page 6 of 6

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING APRIL 15, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 032824

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242317	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 01/01/24-06/30/24	3/5/2024	104287	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			
243363	2748	SUNDANCE OFFICE SUPPLY, INC.	TONER FOR RACHEL	3/5/2024	104324	96.89
		02010250 - 51000 -	General Office Supples			
240308	2751	HEALTHCAREEXPRESS	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG TESTING	3/5/2024	104340	20.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
240287	505	HARTHCOCK, DAVID	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	1/17/2024	104844	57.00
		02010250 - 52725 -	Medicare Reimbursement			
240273	180	KEN FRASER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/15/2024	104923	300.00
		02010250 - 52725 -	Medicare Reimbursement			
243598	194	MYERS BODYWORKS, INC.	REPAIR TO DAMAGED UNIT VIN GA48821	2/13/2024	104925	777.50
		02010250 - 52362 -	Collision Repairs			
240314	2999	TIPPY W. PIERCE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/18/2024	104930	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240341	530	SIMPSON, DENISE	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/1/2024	105032	276.70
		02010250 - 52725 -	Medicare Reimbursement			
240343	1008	JANUARY, JEN	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/1/2024	105033	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	7,134.33
		02010250 - 52605 -	PPO Network Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	371.00
		02010250 - 52655 -	COBRA Administration			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	9,738.75
		02010250 - 52670 -	TPA Health Claims Services			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	168.00
		02010250 - 52675 -	HSA Fees			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	63,580.99
		02010250 - 52706 -	Stop Loss Health Insurance			
240313	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	3/26/2024	105070	0.00
		02010250 - 52706 -	Stop Loss Health Insurance			
240322	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	3/27/2024	105121	3,315.08
		02010250 - 52362 -	Collision Repairs			

<b>Department Total :</b>	<b>88,136.24</b>
<b>Fund Total :</b>	<b>88,136.24</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 032824

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS	PRINTING & MAILING OF WATER BILL, ESTIMATED	3/4/2024	104348	538.08
		05010350 - 52000 -	Printing & Publications			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/12/2024	104642	249.28
		05010350 - 52100 -	Electricity			
240451	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/13/2024	104733	153.99
		05010350 - 52100 -	Electricity			
243586	345	TERMINIX	ANNUAL SPRAYING SERVICES FOR CITY HALL 05/01/2024-	3/22/2024	104874	386.00
		05010350 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,327.35</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243375	189	O'REILLY AUTOMOTIVE INC	Tools & etc.	3/6/2024	104352	176.94
		05040660 - 51150 -	Minor Equipment			
240226	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	TWO CRANE CARRIER STANDARD CAB & CHASSIS TO SUPPO	3/5/2024	104438	418,976.00
		05040660 - 53000 -	Equipment			
243124	4015	EXPRESS SERVICES INC	Express Employment for Temporary Employees	3/5/2024	104524	750.44
		05040660 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>419,903.38</b>
<b>Fund Total :</b>						<b>421,230.73</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING APRIL 15, 2024

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 040424

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243505	1222	BOSS PRINT DESIGN, INC	REPAIR OF DAMAGED WRAP POLICE UNIT #18-279	3/13/2024	104670	650.00
		02010250 - 52362 -	Collision Repairs			
240284	493	ALMA BUMGARNER	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/5/2024	105127	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240421	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2024	105245	34.72
		02010250 - 51075 -	Fuel			
240336	324	BARBARA ARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	3/5/2024	105248	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240337	377	OKLAHOMA TAX COMMISSION	QUARTERLY MITF ASSESSMENT REPORT ENDING 3/31/24	3/31/2024	105262	15,852.27
		02010250 - 52715 -	Workers Compensation Claims			
240298	990	JOHN BARNETT	MEDICARE REIMBURSEMENT JULY 2023-JUNE 2024	4/1/2024	105264	300.00
		02010250 - 52725 -	Medicare Reimbursement			
240990	3096	CLASSEN URGENT CARE CLINIC LLC	CITY OF MOORE EMPLOYEE ON- SITE HEALTH CLINIC	4/1/2024	105284	1,854.46
		02010250 - 52710 -	Health Claims			
242317	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 01/01/24-06/30/24	4/1/2024	105289	1,700.00
		02010250 - 52665 -	TPA WC/GL Services			

<b>Department Total :</b>	<b>20,991.45</b>
<b>Fund Total :</b>	<b>20,991.45</b>



# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 040424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
240760	2855	PRESORT FIRST CLASS 05010350 - 52000 -	PRINTING & MAILING OF WATER BILL, ESTIMATED Printing & Publications	3/11/2024	104645	582.44
240451	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	3/19/2024	104869	6,876.94
240200	1727	OKLAHOMA NATURAL GAS 05010350 - 52105 -	NATURAL GAS, COMBINED Natural Gas	3/25/2024	105150	517.42
243693	666	BANK OF OKLAHOMA 05010350 - 54512 -	LOAN -FAP-19-0003-L Debt Service - 2019 OWRB	4/1/2024	105180	69,186.31
243403	666	BANK OF OKLAHOMA 05010350 - 54510 -	ORF-10-0012-CW Debt Service - OWRB \$6M Loan	4/1/2024	105187	35,002.58
243402	666	BANK OF OKLAHOMA 05010350 - 54505 -	ORF-08-0002-CWA Debt Service - OWRB \$42M Loan	4/1/2024	105188	228,966.29
243401	666	BANK OF OKLAHOMA 05010350 - 54500 -	ORF-08-0002-CW Debt Service - 2009 OWRB	4/1/2024	105189	13,177.91
241174	934	VEOLIA WATER NORTH AMERICA 05010350 - 52415 -	REPAIR & MAINTENANCE (costs in excess) R-Account (Parts/Repairs)	3/26/2024	105341	119,703.96
<b>Department Total :</b>						<b>474,013.85</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
241038	2533	SPARQ NATURAL GAS, LLC 05040660 - 51075 -	CNG USAGE FOR PUBLIC WORKS YEAR 2023-2024 Fuel	3/15/2024	104717	11,764.80
243124	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment for Temporary Employees Temporary Labor	3/13/2024	104724	380.36
243124	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment for Temporary Employees Temporary Labor	3/19/2024	104924	757.22
220407	908	RUSH TRUCK CENTER OF OKC, INC 05040660 - 53000 -	PETERBILT CHASSIS TO SUPPORT A SANITATION BODY Equipment	3/24/2024	105197	157,650.00
243124	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment for Temporary Employees Temporary Labor	3/27/2024	105222	632.22
240421	1872	WRIGHT EXPRESS FSC 05040660 - 51075 -	CITY WIDE FUEL USAGE Fuel	3/31/2024	105245	940.39
<b>Department Total :</b>						<b>172,124.99</b>
<b>Fund Total :</b>						<b>646,138.84</b>

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
APRIL 15, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	145,162.21
Workers' Compensation Claims	33,190.47
General Liability Claims	6,451.36
<b>Total</b>	<b>\$184,804.04</b>

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00719877	C	3/26/2024	Expense	EX22	EMP		\$16,323.01	2024-078002175-0000	DELTA DENTAL OF
			1 Checks Paid: \$16,323.01				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$16,323.01						
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00719878	C	3/26/2024	Medical	SUR3	EMP		\$399.80	2024-079000773-0000	OKLAHOMA PAIN
00719879	C	3/26/2024	Medical	WELL	EMP		\$41.95	2024-075000478-0000	DIAGNOSTIC LABORATORY
00719880	C	3/26/2024	Medical	DXL2	EMP		\$1.31	2024-073000914-0000	INTERNAL MEDICINE-
00719881	C	3/26/2024	Medical	0039	DEP		\$135.34	2024-073001287-0000	LISA WATERMAN DO PC
00719882	C	3/26/2024	Medical	WELL	DEP		\$47.72	2024-075000510-0000	DIAGNOSTIC LABORATORY
00719883	C	3/26/2024	Medical	0010	EMP		\$95.70	2024-071001480-0000	PRIMARY CARE SOUTH OKC
00719884	C	3/26/2024	Medical	0010	DEP		\$83.84	2024-079000876-0000	SAINTS MEDICAL GROUP LLC
00719885	C	3/26/2024	Medical	0035	DEP		\$22.73	2024-073000237-0000	SOUTHWEST RADIOLOGY
00719886	C	3/26/2024	Medical	0187	EMP		\$1,251.25	2024-074000100-0000	INTEGRIS DDSI ENDOSCOPY
00719887	C	3/26/2024	Medical	0187	EMP		\$446.40	2024-074000672-0000	DIGESTIVE DISEASE
00719888	C	3/26/2024	Medical	0177	EMP		\$235.91	2024-074000676-0000	DIGESTIVE DISEASE
00719889	C	3/26/2024	Medical	0010	EMP		\$110.68	2024-074000808-0000	INTEGRIS MEDICAL GROUP
00719890	C	3/26/2024	Medical	0011	EMP		\$381.06	2024-075000414-0000	DIGESTIVE DISEASE
00719891	C	3/26/2024	Medical	SPEC	EMP		\$48.68	2024-075000573-0000	BRUCE A MACKEY MD PC
00719892	C	3/26/2024	Medical	WELL	DEP		\$122.06	2024-079000973-0000	OU HEALTH PARTNERS INC
00719893	C	3/26/2024	Medical	0009	EMP		\$48.53	2024-075000391-0000	PHYSICAL PERFORMANCE
00719894	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-079000801-0000	CLASSEN URGENT CARE
00719895	C	3/26/2024	Medical	DXL2	DEP		\$9.62	2024-079000650-0000	HARMONY WOMEN'S
00719896	C	3/26/2024	Medical	0010	DEP		\$127.07	2024-071001481-0000	PRIMARY CARE SOUTH OKC
00719897	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-078000832-0000	CLASSEN URGENT CARE
00719898	C	3/26/2024	Medical	0068	DEP		\$124.82	2024-079000510-0000	PRIMARY CARE SOUTH OKC
00719899	C	3/26/2024	Medical	SPEC	DEP		\$55.46	2024-079000726-0000	OKLAHOMA
00719900	C	3/26/2024	Medical	WELL	EMP		\$79.21	2024-078000348-0000	NRHS RADIOLOGY
00719901	C	3/26/2024	Medical	0153	EMP		\$78.30	2024-058000550-0000	CLASSEN URGENT CARE
00719902	C	3/26/2024	Medical	SPEC	EMP		\$29.76	2024-065000651-0000	MID-DEL VISION SOURCE
00719903	C	3/26/2024	Medical	SPEC	EMP		\$145.33	2024-073001051-0000	MID-DEL VISION SOURCE
00719904	C	3/26/2024	Medical	0017	DEP		\$49.50	2024-057001308-0000	THERAPY IN MOTION OF
00719905	C	3/26/2024	Medical	0017	DEP		\$49.50	2024-061001251-0000	THERAPY IN MOTION OF
00719906	C	3/26/2024	Medical	0017	DEP		\$49.50	2024-073000922-0000	THERAPY IN MOTION OF
00719907	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-075000890-0000	CLASSEN URGENT CARE
00719908	C	3/26/2024	Medical	0004	EMP		\$1,262.41	2024-065000262-0000	ST ANTHONY HOSPITAL SSM

Check Register From History

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

First Fidelity Bank  
 Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00719909	C	3/26/2024	Medical	0010	EMP		\$173.57	2024-065000562-0000	SAINTS MEDICAL GROUP-LLC
00719910	C	3/26/2024	Medical	0004	EMP		\$153.88	2024-075000154-0000	OKLAHOMA HEART HOSPITAL
00719911	C	3/26/2024	Medical	0027	EMP		\$10.13	2024-078001659-0000	RADIOLOGY CONSULTANTS
00719912	C	3/26/2024	Medical	0072	EMP		\$527.66	2024-057000159-0000	OKLAHOMA-SPINE HOSPITAL
00719913	C	3/26/2024	Medical	ERHS	DEP		\$2,444.18	2024-065000213-0000	NORMAN REGIONAL
00719914	C	3/26/2024	Medical	0177	EMP		\$34.21	2024-079000991-0000	LABORATORY CORPORATION
00719915	C	3/26/2024	Medical	0010	DEP		\$56.60	2024-061000618-0000	HEALTHCARE EXPRESS LLP
00719916	C	3/26/2024	Medical	WELL	DEP		\$177.85	2024-065000793-0000	LABORATORY CORPORATION
00719917	C	3/26/2024	Medical	WELL	EMP		\$43.79	2024-061001167-0000	PATHOLOGY CONSULTATION
00719918	C	3/26/2024	Medical	WELL	EMP		\$16.38	2024-061001169-0000	PATHOLOGY CONSULTATION
00719919	C	3/26/2024	Medical	OT	DEP		\$58.50	2024-061001061-0000	OPTC COMPLETE REHAB, LLC
00719920	C	3/26/2024	Medical	0076	DEP		\$58.50	2024-061001063-0000	OPTC COMPLETE REHAB, LLC
00719921	C	3/26/2024	Medical	0076	DEP		\$58.50	2024-061001064-0000	OPTC COMPLETE REHAB, LLC
00719922	C	3/26/2024	Medical	0010	DEP		\$44.69	2024-061001364-0000	DONNA COSBY
00719923	C	3/26/2024	Medical	0010	DEP		\$64.73	2024-061001365-0000	DONNA COSBY
00719924	C	3/26/2024	Medical	0017	DEP		\$36.00	2024-073000354-0000	OPTC COMPLETE REHAB, LLC
00719925	C	3/26/2024	Medical	SUP3	DEP		\$11.70	2024-073000995-0000	AVEANNA HEALTHCARE
00719926	C	3/26/2024	Medical	0333	DEP		\$38.66	2024-073000996-0000	AVEANNA HEALTHCARE
00719927	C	3/26/2024	Medical	0015	DEP		\$77.21	2024-073000997-0000	AVEANNA HEALTHCARE
00719928	C	3/26/2024	Medical	0333	DEP		\$115.62	2024-073000998-0000	AVEANNA HEALTHCARE
00719929	C	3/26/2024	Medical	0076	DEP		\$58.50	2024-074000488-0000	OPTC COMPLETE REHAB, LLC
00719930	C	3/26/2024	Medical	OT	DEP		\$36.00	2024-074000489-0000	OPTC COMPLETE REHAB, LLC
00719931	C	3/26/2024	Medical	0028	DEP		\$79.92	2024-075000291-0000	AVEANNA HEALTHCARE
00719932	C	3/26/2024	Medical	0017	DEP		\$58.50	2024-078000649-0000	OPTC COMPLETE REHAB, LLC
00719933	C	3/26/2024	Medical	0010	EMP		\$104.51	2024-078001678-0000	DR BRIAN E THATCHER
00719934	C	3/26/2024	Medical	0333	DEP		\$90.00	2024-079000814-0000	AVEANNA HEALTHCARE
00719935	C	3/26/2024	Medical	0010	DEP		\$83.84	2024-079000877-0000	SAINTS MEDICAL GROUP LLC
00719936	C	3/26/2024	Medical	0004	EMP		\$1.57	2024-051000138-0000	NORMAN REGIONAL
00719937	C	3/26/2024	Medical	0017	EMP		\$35.32	2024-061000741-0000	ORTHO CENTRAL
00719938	C	3/26/2024	Medical	0017	EMP		\$22.39	2024-061000751-0000	ORTHO CENTRAL
00719939	C	3/26/2024	Medical	0017	EMP		\$35.32	2024-061000753-0000	ORTHO CENTRAL

Check Register From History

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

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00719940	C	3/26/2024	Medical	0010	EMP		\$34.06	2024-078000535-0000	PRIMARY CARE SOUTH OKC
00719941	C	3/26/2024	Medical	0010	DEP		\$67.92	2024-061000630-0000	PREMIERE PEDIATRICS PLLC
00719942	C	3/26/2024	Medical	0010	DEP		\$59.42	2024-061001409-0000	SOUTHWESTERN
00719943	C	3/26/2024	Medical	0010	DEP		\$14.91	2024-061001576-0000	R BRUCE PARKER MD
00719944	C	3/26/2024	Medical	0010	DEP		\$32.33	2024-073000139-0000	PREMIERE PEDIATRICS PLLC
00719945	C	3/26/2024	Medical	SPEC	DEP		\$139.50	2024-061000413-0000	GORDON BEAN DPM
00719946	C	3/26/2024	Medical	WELL	DEP		\$13.78	2024-073001386-0000	DIAGNOSTIC LABORATORY
00719947	C	3/26/2024	Medical	0017	DEP		\$126.00	2024-073000315-0000	HOLLAND PEDIATRIC
00719948	C	3/26/2024	Medical	0076	DEP		\$63.00	2024-073000344-0000	HOLLAND PEDIATRIC
00719949	C	3/26/2024	Medical	ERHS	DEP		\$346.50	2024-078000143-0000	NORMAN REGIONAL
00719950	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-078000825-0000	CLASSEN URGENT CARE
00719951	C	3/26/2024	Medical	0072	DEP		\$1,567.82	2024-043000246-0000	MERCY HOSPITAL OKLAHOMA
00719952	C	3/26/2024	Medical	0010	DEP		\$39.19	2024-074000310-0000	OKLAHOMA PAIN CENTER
00719953	C	3/26/2024	Medical	0027	DEP		\$269.01	2024-073000385-0000	EMERGENCY SERVICES OF
00719954	C	3/26/2024	Medical	SPEC	EMP		\$273.56	2024-075000657-0000	OU HEALTH PARTNERS INC
00719955	C	3/26/2024	Medical	0153	EMP		\$112.04	2024-078001675-0000	FIRST MED URGENT CARE
00719956	C	3/26/2024	Medical	WELL	EMP		\$5.54	2024-075000794-0000	MINUTECLINIC DIAGNOSTIC
00719957	C	3/26/2024	Medical	SPEC	EMP		\$70.99	2024-075000587-0000	DIANNE CHAMBERS MD PC
00719958	C	3/26/2024	Medical	0009	DEP		\$978.86	2024-047003003-0000	INTEGRIS MEDICAL GROUP
00719959	C	3/26/2024	Medical	0039	EMP		\$163.82	2024-074000737-0000	INTEGRIS MEDICAL GROUP
00719960	C	3/26/2024	Medical	0009	DEP		\$169.31	2024-079000966-0000	INTEGRIS MEDICAL GROUP
00719961	C	3/26/2024	Medical	0010	DEP		\$31.64	2024-061000549-0000	EXCEL FAMILY MEDICINE
00719962	C	3/26/2024	Medical	WELL	EMP		\$97.52	2024-061000910-0000	NORMAN CARDIOVASCULAR
00719963	C	3/26/2024	Medical	0017	EMP		\$2,144.48	2024-065001744-0000	NR NORMAN LLC
00719964	C	3/26/2024	Medical	0068	DEP		\$121.98	2024-079000582-0000	LISA WATERMAN DO PC
00719965	C	3/26/2024	Medical	SPEC	DEP		\$39.19	2024-073001070-0000	JENNIFER B ROBERTS, MD
00719966	C	3/26/2024	Medical	WELL	DEP		\$18.09	2024-079001026-0000	DIAGNOSTIC LABORATORY
00719967	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-078000822-0000	CLASSEN URGENT CARE
00719968	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-071000659-0000	CLASSEN URGENT CARE
00719969	C	3/26/2024	Medical	0010	EMP		\$81.15	2024-061001477-0000	NORMAN UROLOGY
00719970	C	3/26/2024	Medical	0073	EMP		\$86.79	2024-073000352-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00719971	C	3/26/2024	Medical	SPEC	DEP		\$33.91	2024-075000375-0000	NORMAN NEUROSCIENCÉ
00719972	C	3/26/2024	Medical	SPEC	DEP		\$323.24	2024-061000747-0000	NRHS RHEUMATOLOGY
00719973	C	3/26/2024	Medical	0068	DEP		\$106.86	2024-078001110-0000	AKY MD LLC DBA JUST KIDS
00719974	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-058000542-0000	CLASSEN URGENT CARE
00719975	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-073001209-0000	CLASSEN URGENT CARE
00719976	C	3/26/2024	Medical	0010	DEP		\$48.91	2024-078000695-0000	SAINTS MEDICAL GROUP LLC
00719977	C	3/26/2024	Medical	0010	EMP		\$70.84	2024-078000968-0000	SUMMIT HEALTH AND
00719978	C	3/26/2024	Medical	0010	DEP		\$15.17	2024-065000430-0000	BRANT BENNETT MD PLLC
00719979	C	3/26/2024	Medical	0021	DEP		\$284.37	2024-071000240-0000	OKLAHOMA HEART HOSPITAL
00719980	C	3/26/2024	Medical	0005	EMP		\$469.73	2024-047003746-0000	SPINE SURGERY ASSOCIATES
00719981	C	3/26/2024	Medical	0004	EMP		\$1,492.23	2024-053000560-0000	VALUE MONITORING LLC
00719982	C	3/26/2024	Medical	SPEC	EMP		\$117.68	2024-078001685-0000	SPINE SURGERY ASSOCIATES
00719983	C	3/26/2024	Medical	0010	DEP		\$39.19	2024-061001246-0000	NORMAN PEDIATRIC
00719984	C	3/26/2024	Medical	0010	DEP		\$39.19	2024-061001247-0000	NORMAN PEDIATRIC
00719985	C	3/26/2024	Medical	0010	DEP		\$146.94	2024-078000496-0000	NORMAN PEDIATRIC
00719986	C	3/26/2024	Medical	0018	EMP		\$40.50	2024-071000778-0000	JACKSON CHIROPRACTIC
00719987	C	3/26/2024	M/N	0020	EMP		\$71.81	2024-074000257-0000	JESSICA SMITH
00719988	C	3/26/2024	Medical	0177	DEP		\$72.99	2024-075000518-0000	DIAGNOSTIC LABORATORY
00719989	C	3/26/2024	Medical	0018	DEP		\$40.50	2024-078000964-0000	JACKSON CHIROPRACTIC
00719990	C	3/26/2024	Medical	0333	EMP		\$73.11	2024-079001018-0000	INTEGRIS MEDICAL SUPPLY
00719991	C	3/26/2024	Medical	SPEC	DEP		\$73.20	2024-065001669-0000	NORMAN CARDIOVASCULAR
00719992	C	3/26/2024	Medical	0068	DEP		\$96.17	2024-075002537-0000	PEACE OF MIND PEDIATRICS
00719993	C	3/26/2024	Medical	0049	DEP		\$139.15	2024-074000289-0000	EDMOND PEDIATRICS
00719994	C	3/26/2024	M/N	0020	EMP		\$71.81	2024-075000721-0000	HAVEN COUNSELING CENTER
00719995	C	3/26/2024	Medical	SPEC	DEP		\$119.51	2024-065001390-0000	MCBRIDE ORTHOPEDIC-
00719996	C	3/26/2024	Medical	SPEC	EMP		\$46.74	2024-078000507-0000	GI OF NORMAN
00719997	C	3/26/2024	Medical	0010	DEP		\$39.19	2024-061001245-0000	LESLIE J OLLAR SHOEMAKE D.
00719998	C	3/26/2024	Medical	SPEC	DEP		\$39.19	2024-074000569-0000	PREMIERE PEDIATRICS PLLC
00719999	C	3/26/2024	Medical	SPEC	DEP		\$132.40	2024-065002014-0000	MERCY CLINIC OKLAHOMA
00720000	C	3/26/2024	Medical	0177	DEP		\$201.72	2024-066000371-0000	DIAGNOSTIC LABORATORY
00720001	C	3/26/2024	Medical	ERHS	DEP		\$1,446.13	2024-072000190-0000	OKLAHOMA HEART HOSPITAL

Check Register From History

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

First Fidelity Bank  
 Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720002	C	3/26/2024	Medical	0073	DEP		\$628.77	2024-079000372-0000	PHYSICIAN MANAGEMENT
00720003	C	3/26/2024	Medical	0010	EMP		\$74.81	2024-078000682-0000	MERCY CLINIC OKLAHOMA
00720004	C	3/26/2024	Medical	LAB2	EMP		\$312.91	2024-061001342-0000	UROLOGY ASSOCIATES INC
00720005	C	3/26/2024	Medical	0012	DEP		\$87.77	2024-061001560-0000	NORMAN HEART AND
00720006	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-058000543-0000	CLASSEN URGENT CARE
00720007	C	3/26/2024	Medical	0010	DEP		\$81.59	2024-061000745-0000	NRHS RHEUMATOLOGY
00720008	C	3/26/2024	Medical	0010	DEP		\$108.51	2024-071000653-0000	CLASSEN FAMILY PRACTICE
00720009	C	3/26/2024	Medical	0153	DEP		\$99.98	2024-078001673-0000	MEDICAL RESOURCE
00720010	C	3/26/2024	Medical	WELL	EMP		\$122.06	2024-078001013-0000	OU HEALTH PARTNERS INC
00720011	C	3/26/2024	Medical	SPEC	DEP		\$41.09	2024-065001876-0000	ORTHO CENTRAL
00720012	C	3/26/2024	Medical	0010	DEP		\$135.66	2024-061001373-0000	KIDNEY SPECIALISTS OF
00720013	C	3/26/2024	Medical	SPEC	EMP		\$32.33	2024-074000760-0000	SOUTHWEST ORTHOPAEDIC
00720014	C	3/26/2024	Medical	0010	DEP		\$66.95	2024-073000987-0000	PREMIERE PEDIATRICS PLLC
00720015	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-075000891-0000	CLASSEN URGENT CARE
00720016	C	3/26/2024	Medical	SPEC	EMP		\$55.41	2024-078001277-0000	CLASSEN FAMILY PRACTICE
00720017	C	3/26/2024	Medical	0153	EMP		\$78.30	2024-075000886-0000	CLASSEN URGENT CARE
00720018	C	3/26/2024	Medical	0153	DEP		\$55.49	2024-074000846-0000	MEDOK MUSTANG, LLC
00720019	C	3/26/2024	Medical	0068	DEP		\$107.19	2024-078000246-0000	PREMIERE PEDIATRICS, PLLC
00720020	C	3/26/2024	Medical	0076	DEP		\$63.00	2024-073000342-0000	HOLLAND PEDIATRIC
00720021	C	3/26/2024	Medical	DXL3	EMP		\$73.94	2024-078001055-0000	INTEGRIS CARDIOVASCULAR
00720022	C	3/26/2024	Medical	SPEC	DEP		\$196.70	2024-073001292-0000	BALANCE WOMEN HEALTH
00720023	C	3/26/2024	Medical	0010	DEP		\$39.41	2024-074000341-0000	AKY MD LLC DBA JUST KIDS
00720024	C	3/26/2024	Medical	0010	DEP		\$101.85	2024-075000461-0000	AKY MD LLC DBA JUST KIDS
00720025	C	3/26/2024	Medical	SPEC	EMP		\$80.75	2024-061000750-0000	ORTHOPAEDIC SPORTS
00720026	C	3/26/2024	Medical	SPEC	DEP		\$185.93	2024-075000630-0000	ENDOCRINE PARATHYROID
00720027	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-071000658-0000	CLASSEN URGENT CARE
00720028	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-075000895-0000	CLASSEN URGENT CARE
00720029	C	3/26/2024	Medical	0017	DEP		\$54.00	2024-075000977-0000	PTMS DBA PHYSICAL
00720030	C	3/26/2024	Medical	0017	DEP		\$54.00	2024-078000373-0000	PTMS DBA PHYSICAL
00720031	C	3/26/2024	Medical	0010	DEP		\$131.11	2024-071001622-0000	PRIMARY CARE SOUTH OKC
00720032	C	3/26/2024	M/N	0020	DEP		\$71.81	2024-075000578-0000	FERGUSON THERAPY



Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720033	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-071000656-0000	CLASSEN URGENT CARE
00720034	C	3/26/2024	Medical	0068	DEP		\$289.31	2024-074000223-0000	KATHRYN S YOUNG MD
00720035	C	3/26/2024	M/N	0020	DEP		\$103.25	2024-061001572-0000	CODY COMMANDER PSYD
00720036	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-078001649-0000	CLASSEN URGENT CARE
00720037	C	3/26/2024	Medical	0039	DEP		\$97.58	2024-061001227-0000	OPTIMAL HEALTH
00720038	C	3/26/2024	Medical	WELL	DEP		\$18.09	2024-075000517-0000	DIAGNOSTIC LABORATORY
00720039	C	3/26/2024	Medical	0039	EMP		\$112.70	2024-061000740-0000	NORMAN REGIONAL
00720040	C	3/26/2024	Medical	WELL	EMP		\$43.79	2024-078001660-0000	PATHOLOGY CONSULTATION
00720041	C	3/26/2024	Medical	0068	DEP		\$112.17	2024-065000467-0000	FUSION MD
00720042	C	3/26/2024	Medical	0010	DEP		\$73.96	2024-074000323-0000	FUSION MD
00720043	C	3/26/2024	Medical	SPEC	EMP		\$108.15	2024-047004118-0000	TODD A KENMORE OD
00720044	C	3/26/2024	Medical	0010	DEP		\$81.59	2024-078000611-0000	INTERNAL MEDICINE-
00720045	C	3/26/2024	Medical	0010	DEP		\$81.59	2024-078000612-0000	INTERNAL MEDICINE-
00720046	C	3/26/2024	Medical	0039	DEP		\$379.05	2024-075002471-0000	LARAMIE PHYSICIANS FOR
00720047	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-075000888-0000	CLASSEN URGENT CARE
00720048	C	3/26/2024	Misc	DIRC	EMP		\$300.00	2024-079004583-0000	CONNECT DME LLC
00720049	C	3/26/2024	Medical	SPEC	EMP		\$111.02	2024-078001625-0000	MERCY CLINIC OKLAHOMA
00720050	C	3/26/2024	Medical	0021	EMP		\$17.51	2024-067000376-0000	JWS MEDICAL, PLLC
00720051	C	3/26/2024	M/N	0020	EMP		\$41.61	2024-073001396-0000	KEVIN TUTTY
00720052	C	3/26/2024	M/N	0020	EMP		\$71.81	2024-075002477-0000	KEVIN TUTTY
00720053	C	3/26/2024	Medical	0010	DEP		\$32.33	2024-061000632-0000	PREMIERE PEDIATRICS PLLC
00720054	C	3/26/2024	Medical	0021	DEP		\$13.27	2024-067000241-0000	PREMIERE PEDIATRICS, PLLC
00720055	C	3/26/2024	Medical	SPEC	DEP		\$32.33	2024-078000337-0000	EDMOND PEDIATRICS
00720056	C	3/26/2024	Medical	0153	DEP		\$26.70	2024-061001326-0000	MEDICAL RESOURCE
00720057	C	3/26/2024	Medical	0039	DEP		\$142.25	2024-075000372-0000	PRIMARY CARE SOUTH OKC
00720058	C	3/26/2024	Medical	SPEC	EMP		\$139.97	2024-078000331-0000	OKLAHOMA ALLERGY AND
00720059	C	3/26/2024	Medical	WELL	EMP		\$3.00	2024-065000759-0000	YOUR HEALTH WELLNESS
00720060	C	3/26/2024	Medical	WELL	DEP		\$79.21	2024-061001286-0000	NRHS RADIOLOGY
00720061	C	3/26/2024	Misc	0100	DEP		\$1,092.00	2024-073003641-0000	MEDWATCH LLC
00720062	C	3/26/2024	Misc	0100	DEP		\$50.33	2024-073003645-0000	MEDWATCH LLC
00720063	C	3/26/2024	Medical	0010	DEP		\$112.69	2024-073001206-0000	REDEEMED AND RESTORED

Check Register From History

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

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720064	C	3/26/2024	Medical	WELL	EMP		\$68.46	2024-071000144-0000	ST ANTHONY HOSPITAL SSM
00720065	C	3/26/2024	Medical	0010	EMP		\$81.59	2024-073000130-0000	PRIMARY CARE SOUTH OKC
00720066	C	3/26/2024	Medical	SPEC	EMP		\$137.24	2024-018000606-0000	BRITTON VISION
00720067	C	3/26/2024	Medical	0010	EMP		\$39.92	2024-061001431-0000	AIM HEALTH CLINICS
00720068	C	3/26/2024	Medical	0010	EMP		\$39.92	2024-075001021-0000	AIM HEALTH CLINICS
00720069	C	3/26/2024	Medical	0010	DEP		\$116.44	2024-061001375-0000	NORMAN PEDIATRIC
00720070	C	3/26/2024	Medical	0076	DEP		\$63.00	2024-073000343-0000	HOLLAND PEDIATRIC
00720071	C	3/26/2024	Medical	0076	DEP		\$63.00	2024-075000032-0000	HOLLAND PEDIATRIO
00720072	C	3/26/2024	Medical	0004	DEP		\$4,785.65	2024-057000050-0000	INTEGRIS HEALTH
00720073	C	3/26/2024	Medical	WELL	EMP		\$44.43	2024-066000074-0000	NORMAN REGIONAL
00720074	C	3/26/2024	Medical	0010	EMP		\$179.54	2024-074000387-0000	MERCY CLINIC OKLAHOMA
00720075	C	3/26/2024	Medical	0047	DEP		\$1,785.00	2024-054001034-0000	OU HEALTH PARTNERS INC
00720076	C	3/26/2024	Medical	0010	DEP		\$86.48	2024-074000807-0000	INTEGRIS MEDICAL GROUP
00720077	C	3/26/2024	Medical	WELL	DEP		\$70.75	2024-075000064-0000	ST ANTHONY HOSPITAL SSM
00720078	C	3/26/2024	Medical	0010	EMP		\$16.03	2024-073001215-0000	CLASSEN FAMILY PRACTICE
00720079	C	3/26/2024	Medical	0018	EMP		\$9.00	2024-074000658-0000	MOYER CHIROPRACTIC, INC.
00720080	C	3/26/2024	Medical	SPEC	DEP		\$133.86	2024-079000595-0000	NEUROSCIENCE SPECIALISTS
00720081	C	3/26/2024	Medical	0010	EMP		\$83.84	2024-079000879-0000	SAINTS MEDICAL GROUP LLC
00720082	C	3/26/2024	Medical	0076	DEP		\$36.00	2024-061000680-0000	ALEXANDRA ROY
00720083	C	3/26/2024	Medical	0076	DEP		\$36.00	2024-061001281-0000	ALEXANDRA ROY
00720084	C	3/26/2024	Medical	0076	DEP		\$36.00	2024-073001199-0000	ALEXANDRA ROY
00720085	C	3/26/2024	Medical	0076	DEP		\$36.00	2024-079001084-0000	ALEXANDRA ROY
00720086	C	3/26/2024	Medical	SPEC	EMP		\$49.46	2024-078001674-0000	ROBERT HOLBROOK
00720087	C	3/26/2024	Medical	SPEC	EMP		\$179.01	2024-078001686-0000	INTEGRIS MEDICAL GROUP
00720088	C	3/26/2024	Medical	SPEC	DEP		\$122.80	2024-079001083-0000	MCBRIDE ORTHOPEDIC-
00720089	C	3/26/2024	Medical	0010	EMP		\$81.59	2024-073000129-0000	PRIMARY CARE SOUTH OKC
00720090	C	3/26/2024	Medical	SPEC	EMP		\$110.68	2024-078001054-0000	INTEGRIS MEDICAL GROUP
00720091	C	3/26/2024	Medical	SPEC	DEP		\$95.75	2024-061000566-0000	NEUROSCIENCE SPECIALISTS
00720092	C	3/26/2024	Medical	0017	DEP		\$36.00	2024-073001337-0000	ORTHOPEDIC SPINE &
00720093	C	3/26/2024	Medical	0039	DEP		\$63.44	2024-078000020-0000	NORMAN PEDIATRIC
00720094	C	3/26/2024	Medical	0010	EMP		\$86.62	2024-078000497-0000	OKLAHOMA MEDICAL PAIN

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720095	C	3/26/2024	Medical	0153	DEP		\$78.30	2024-079000802-0000	CLASSEN URGENT CARE
00720096	C	3/26/2024	Medical	SPEC	DEP		\$85.83	2024-078001009-0000	BLAIR KIRKPATRICK, MD
00720097	C	3/26/2024	Medical	SPEC	DEP		\$46.17	2024-079000511-0000	RICHARD E HERLIHY MD PC
00720098	C	3/26/2024	Medical	0066	EMP		\$159.39	2024-066000311-0000	OHH PHYSICIANS, LLC
00720099	C	3/26/2024	Medical	0153	EMP		\$78.30	2024-073001208-0000	CLASSEN URGENT CARE
00720100	C	3/26/2024	Medical	0010	DEP		\$58.23	2024-073001193-0000	MUSTANG URGENT CARE LLC
00720101	C	3/26/2024	Medical	0010	DEP		\$61.98	2024-073001353-0000	NORMAN OSTEOPATHIC
00720102	C	3/26/2024	M/N	0020	DEP		\$78.53	2024-074000168-0000	OU HEALTH PARTNERS INC
00720103	C	3/26/2024	Medical	0010	EMP		\$42.04	2024-065000588-0000	RESTORATIVE HEALTH
00720104	C	3/26/2024	Medical	0010	EMP		\$69.60	2024-078000930-0000	RESTORATIVE HEALTH
00720105	C	3/26/2024	Medical	0072	EMP		\$819.90	2024-057000165-0000	WEIR ASC LLC DBA
00720106	C	3/26/2024	Medical	0047	EMP		\$401.45	2024-057000758-0000	SOUTHWEST EYE CLINIC
00720107	C	3/26/2024	Medical	0068	DEP		\$695.60	2024-079001028-0000	THE PEDIATRIC GROUP PLLC

230 Checks Paid: \$42,934.35

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

230 Payments: \$42,934.35

Reserve Income: \$0.00

Check Register From History

Run: 3/26/2024 11:12 AM

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

First Fidelity Bank  
 Reporting From 3/26/2024 Thru 3/26/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720108	C	3/26/2024	Medical	0010	DEP		\$84.26	2024-074000674-0000	VARIETY CARE AT LAFAYETTE
00720109	C	3/26/2024	Medical	0153	DEP		\$61.60	2024-073000779-0000	CLASSEN URGENT CARE
00720110	C	3/26/2024	Medical	0153	DEP		\$61.60	2024-073000780-0000	CLASSEN URGENT CARE
00720111	C	3/26/2024	Medical	0068	DEP		\$128.66	2024-075000838-0000	NORMAN PEDIATRIC
00720112	C	3/26/2024	Medical	0010	DEP		\$78.83	2024-061001060-0000	KICKAPOO TRIBAL HEALTH
00720113	C	3/26/2024	Medical	0153	EMP		\$61.60	2024-072000826-0000	CLASSEN URGENT CARE
00720114	C	3/26/2024	Medical	0153	DEP		\$121.61	2024-068000738-0000	HEALTHCARE ONE
00720115	C	3/26/2024	Medical	0017	EMP		\$4.56	2024-065000449-0000	PROACTIVE CHIROPRACTIC
00720116	C	3/26/2024	Medical	0017	EMP		\$28.00	2024-065000454-0000	PROACTIVE CHIROPRACTIC
00720117	C	3/26/2024	Medical	WELL	EMP		\$39.74	2024-072000841-0000	PATHOLOGY CONSULTATION
00720118	C	3/26/2024	Medical	0010	EMP		\$47.10	2024-072000620-0000	NORMAN OSTEOPATHIC
00720119	C	3/26/2024	Medical	DXL2	DEP		\$70.64	2024-064000296-0000	SAINTS MEDICAL GROUP LLC

12 Checks Paid: \$788.20

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

12 Payments: \$788.20

Reserve Income: \$0.00

**Check Register From History**

Reporting From 3/26/2024 Thru 3/26/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 243 Checks Paid: \$60,045.56

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 243 Payments: \$60,045.56

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

Check Register From History

Run: 4/1/2024 10:39 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/1/2024 Thru 4/1/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720120	C	4/1/2024	Medical	0333	EMP		\$186.48	2024-080000333-0000	NORMAN REGIONAL
00720121	C	4/1/2024	Medical	0068	DEP		\$126.48	2024-081000390-0000	NORTHSIDE PEDIATRIC
00720122	C	4/1/2024	Medical	WELL	DEP		\$405.00	2024-080000100-0000	OU MEDICINE INC
00720123	C	4/1/2024	Medical	XRY2	DEP		\$232.92	2024-075000678-0000	NORMAN FOOT AND ANKLE
00720124	C	4/1/2024	Medical	0010	DEP		\$122.34	2024-082000721-0000	OU HEALTH PARTNERS INC
00720125	C	4/1/2024	Medical	0010	EMP		\$179.01	2024-082001079-0000	INTEGRIS MEDICAL GROUP
00720126	C	4/1/2024	Medical	SPEC	EMP		\$46.74	2024-080000910-0000	NRHS RHEUMATOLOGY
00720127	C	4/1/2024	Medical	SPEC	EMP		\$91.79	2024-082000325-0000	NORMAN UROLOGY
00720128	C	4/1/2024	Medical	0010	EMP		\$57.01	2024-082000787-0000	JWS MEDICAL, PLLC
00720129	C	4/1/2024	Medical	0004	EMP		\$1,215.72	2024-082000161-0000	ST ANTHONY HOSPITAL SSM
00720130	C	4/1/2024	Medical	0027	DEP		\$150.41	2024-081000237-0000	OU HEALTH PARTNERS INC
00720131	C	4/1/2024	Medical	DXL2	EMP		\$76.55	2024-064000414-0000	CENTRAL OK OB/GYN ASSOC
00720132	C	4/1/2024	Medical	0010	EMP		\$74.01	2024-080000613-0000	CENTRAL OK OB/GYN ASSOC
00720133	C	4/1/2024	Medical	0010	EMP		\$46.74	2024-080000614-0000	CENTRAL OK OB/GYN ASSOC
00720134	C	4/1/2024	Medical	0002	DEP		\$25,909.82	2024-074002181-0000	INTEGRIS BAPTIST MEDICAL
00720135	C	4/1/2024	Medical	0028	DEP		\$370.04	2024-075000290-0000	AVEANNA HEALTHCARE
00720136	C	4/1/2024	Medical	0076	DEP		\$58.50	2024-081000440-0000	OPTC COMPLETE REHAB, LLC
00720137	C	4/1/2024	Medical	0017	DEP		\$36.00	2024-081000441-0000	OPTC COMPLETE REHAB, LLC
00720138	C	4/1/2024	Medical	0153	DEP		\$78.30	2024-082000874-0000	CLASSEN URGENT CARE
00720139	C	4/1/2024	Medical	ERHS	EMP		\$2,187.85	2024-078000215-0000	NORMAN REGIONAL
00720140	C	4/1/2024	Medical	SPEC	DEP		\$41.78	2024-064000788-0000	YAOHAN LAM DERMATOLOGY
00720141	C	4/1/2024	Medical	0153	DEP		\$78.30	2024-082000877-0000	CLASSEN URGENT CARE
00720142	C	4/1/2024	Medical	0027	DEP		\$68.35	2024-080000985-0000	NORMAN REGIONAL ER
00720143	C	4/1/2024	Medical	0068	DEP		\$548.02	2024-079000593-0000	MOORE MEDICAL CENTER
00720144	C	4/1/2024	Medical	0010	DEP		\$64.19	2024-082000989-0000	DAVID H CHANSOLME MD PC
00720145	C	4/1/2024	Medical	0021	EMP		\$177.58	2024-065001670-0000	ORTHO CENTRAL
00720146	C	4/1/2024	Medical	ERHS	DEP		\$2,669.76	2024-078000053-0000	INTEGRIS SOUTHWEST
00720147	C	4/1/2024	Medical	QPAP	DEP		\$283.11	2024-080000701-0000	EMERGENCY SERVICES OF
00720148	C	4/1/2024	Medical	0153	EMP		\$48.15	2024-082000791-0000	FIRST MED URGENT CARE
00720149	C	4/1/2024	Medical	0153	DEP		\$58.50	2024-081000259-0000	QUICK URGENT CARE
00720150	C	4/1/2024	Medical	QPAP	DEP		\$271.15	2024-064000571-0000	EMERGENCY SERVICES OF

### Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/1/2024 Thru 4/1/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720151	C	4/1/2024	Medical	0010	DEP		\$83.84	2024-082000537-0000	SAINTS MEDICAL GROUP-LLC
00720152	C	4/1/2024	Medical	0010	EMP		\$46.74	2024-064000429-0000	PRIMARY CARE SOUTH OKC
00720153	C	4/1/2024	Medical	0017	EMP		\$2,144.48	2024-080001216-0000	NR NORMAN LLC
00720154	C	4/1/2024	Medical	WELL	DEP		\$69.52	2024-081000544-0000	DIAGNOSTIC LABORATORY
00720155	C	4/1/2024	Medical	SUR3	DEP		\$152.33	2024-082000322-0000	LISA WATERMAN DO PC
00720156	C	4/1/2024	Medical	0039	DEP		\$174.48	2024-080000240-0000	INTEGRIS MEDICAL GROUP
00720157	C	4/1/2024	Medical	WELL	DEP		\$81.28	2024-081000541-0000	DIAGNOSTIC LABORATORY
00720158	C	4/1/2024	Medical	0153	EMP		\$65.00	2024-081000592-0000	QUICK URGENT CARE
00720159	C	4/1/2024	Medical	0068	DEP		\$144.39	2024-065001703-0000	NORMAN PEDIATRIC
00720160	C	4/1/2024	Medical	0010	DEP		\$66.95	2024-081000795-0000	NORMAN PEDIATRIC
00720161	C	4/1/2024	Medical	0153	DEP		\$99.00	2024-081000610-0000	IMMEDIATE CARE OF
00720162	C	4/1/2024	Medical	SPEC	EMP		\$138.02	2024-081000603-0000	ENDOCRINE PARATHYROID
00720163	C	4/1/2024	M/N	0020	EMP		\$71.81	2024-082000801-0000	HAVEN COUNSELING CENTER
00720164	C	4/1/2024	Medical	SPEC	EMP		\$54.25	2024-074000421-0000	OK PAIN PHYS PC PURCELL
00720165	C	4/1/2024	Medical	0010	DEP		\$40.46	2024-064000724-0000	MM HEALTH APRNCNP PLLC
00720166	C	4/1/2024	Medical	0027	DEP		\$27.00	2024-071001072-0000	PATHOLOGY GROUP PC
00720167	C	4/1/2024	Medical	0027	DEP		\$10.13	2024-081000568-0000	RADIOLOGY CONSULTANTS
00720168	C	4/1/2024	Medical	0018	EMP		\$18.00	2024-080001210-0000	LANCE DOYLE DC PC
00720169	C	4/1/2024	Medical	0018	EMP		\$18.00	2024-080001211-0000	LANCE DOYLE DC PC
00720170	C	4/1/2024	Medical	0068	DEP		\$102.92	2024-086004743-0000	DINA M BOWEN MD PLLC
00720171	C	4/1/2024	Medical	0010	DEP		\$66.86	2024-065001701-0000	NORMAN PEDIATRIC
00720172	C	4/1/2024	Medical	0012	DEP		\$34.13	2024-074000216-0000	NRHS RADIOLOGY
00720173	C	4/1/2024	Medical	0004	DEP		\$1,313.77	2024-078000142-0000	NORMAN REGIONAL
00720174	C	4/1/2024	Medical	WELL	EMP		\$405.00	2024-079000098-0000	OU MEDICINE INC
00720175	C	4/1/2024	Medical	0010	EMP		\$142.72	2024-065001752-0000	THE PHYSICIANS GROUP LLC
00720176	C	4/1/2024	Medical	0153	EMP		\$78.30	2024-066000245-0000	CLASSEN URGENT CARE
00720177	C	4/1/2024	Medical	SPEC	EMP		\$109.22	2024-074000177-0000	THE PHYSICIANS GROUP LLC
00720178	C	4/1/2024	Medical	0010	DEP		\$106.21	2024-082000640-0000	INTEGRIS MEDICAL GROUP
00720179	C	4/1/2024	Medical	SPEC	DEP		\$63.96	2024-064000782-0000	NHUNG H. PHAM PA-C
00720180	C	4/1/2024	Medical	0010	EMP		\$69.07	2024-082000379-0000	FUSION MD
00720181	C	4/1/2024	Medical	0039	EMP		\$207.91	2024-082001059-0000	INTEGRIS MEDICAL GROUP

Check Register From History

Run: 4/1/2024 10:39 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/1/2024 Thru 4/1/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720182	C	4/1/2024	Medical	0039	DEP		\$847.21	2024-078001044-0000	USC CARE MEDICAL GROUP
00720183	C	4/1/2024	Medical	ERHS	DEP		\$2,455.08	2024-079000112-0000	NORMAN REGIONAL
00720184	C	4/1/2024	Medical	0010	DEP		\$28.34	2024-082001043-0000	NORTHEASTERN OKLAHOMA
00720185	C	4/1/2024	Misc	0100	EMP		\$494.00	2024-085002088-0000	MEDWATCH LLC
00720186	C	4/1/2024	Medical	0017	DEP		\$8.87	2024-082000977-0000	PTMS DBA PHYSICAL
00720187	C	4/1/2024	Medical	WELL	DEP		\$61.81	2024-081000543-0000	DIAGNOSTIC LABORATORY
00720188	C	4/1/2024	Medical	0153	DEP		\$78.30	2024-064000792-0000	CLASSEN URGENT CARE
00720189	C	4/1/2024	Medical	WELL	DEP		\$26.34	2024-080000465-0000	MATTISON PATHOLOGY LLP
00720190	C	4/1/2024	Medical	WELL	DEP		\$105.27	2024-080000547-0000	NORTHWEST PATHOLOGY PS
00720191	C	4/1/2024	Medical	0333	EMP		\$73.11	2024-081000863-0000	INTEGRIS MEDICAL SUPPLY
00720192	C	4/1/2024	Medical	0153	DEP		\$67.50	2024-081000650-0000	ICARE CENTER LLC
00720193	C	4/1/2024	M/N	0020	DEP		\$55.96	2024-081000531-0000	MOORE FAMILY THERAPY
00720194	C	4/1/2024	Medical	0039	EMP		\$116.93	2024-082000593-0000	R BRUCE PARKER MD
00720195	C	4/1/2024	Medical	0011	DEP		\$404.15	2024-082001072-0000	OU HEALTH PARTNERS INC
00720196	C	4/1/2024	Medical	0011	DEP		\$389.01	2024-082001073-0000	OU HEALTH PARTNERS INC
00720197	C	4/1/2024	Medical	SPEC	DEP		\$147.95	2024-086004741-0000	EYE MEDICAL GROUP
00720198	C	4/1/2024	Medical	0080	EMP		\$7.79	2024-082000196-0000	OKLAHOMA ALLERGY AND
00720199	C	4/1/2024	Medical	0080	DEP		\$6.75	2024-082000201-0000	OKLAHOMA ALLERGY AND
00720200	C	4/1/2024	Medical	0080	DEP		\$8.62	2024-082000202-0000	OKLAHOMA ALLERGY AND
00720201	C	4/1/2024	Medical	0010	EMP		\$55.78	2024-080000139-0000	T JAREL BROWN APRN CNP
00720202	C	4/1/2024	Medical	0333	EMP		\$216.49	2024-082000776-0000	LINCARE INC
00720203	C	4/1/2024	Medical	0153	EMP		\$78.30	2024-064000802-0000	CLASSEN URGENT CARE
00720204	C	4/1/2024	Medical	SUR3	EMP		\$105.47	2024-085000072-0000	SAINTS MEDICAL GROUP LLC
00720205	C	4/1/2024	Medical	0010	DEP		\$253.13	2024-080001103-0000	SAINTS MEDICAL GROUP LLC
00720206	C	4/1/2024	Medical	SPEC	DEP		\$155.89	2024-065001221-0000	OCULOPLASTIC SURGEONS
00720207	C	4/1/2024	Medical	0080	DEP		\$7.79	2024-082000200-0000	OKLAHOMA ALLERGY AND
00720208	C	4/1/2024	Medical	0039	EMP		\$121.81	2024-082000875-0000	BEVERLY VAVRICKA
00720209	C	4/1/2024	Medical	0153	DEP		\$108.01	2024-080001002-0000	MEDICAL RESOURCE
00720210	C	4/1/2024	Medical	0004	EMP		\$1,733.07	2024-079000113-0000	NORMAN REGIONAL
00720211	C	4/1/2024	Medical	0153	EMP		\$78.30	2024-064000791-0000	CLASSEN URGENT CARE
00720212	C	4/1/2024	Medical	DXL3	DEP		\$244.28	2024-082000418-0000	TOUCHSTONE IMAGING



Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/1/2024 Thru 4/1/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720213	C	4/1/2024	Medical	0010	DEP		\$57.01	2024-082000792-0000	PREMIERE PEDIATRICS PLLC
00720214	C	4/1/2024	Medical	0076	DEP		\$36.00	2024-080001225-0000	ALEXANDRA ROY
00720215	C	4/1/2024	Medical	0021	EMP		\$89.20	2024-082001076-0000	DEAN MCGEE EYE INSTITUTE
00720216	C	4/1/2024	Medical	SPEC	EMP		\$76.89	2024-082001077-0000	DEAN MCGEE EYE INSTITUTE
00720217	C	4/1/2024	Medical	0153	EMP		\$58.50	2024-081000787-0000	QUICK URGENT CARE
00720218	C	4/1/2024	Medical	0010	EMP		\$81.59	2024-078002130-0000	PRIMARY CARE-HEALTHPLEX
00720219	C	4/1/2024	Medical	0017	DEP		\$36.00	2024-082000773-0000	ORTHOPEDIC SPINE &
00720220	C	4/1/2024	Medical	0153	EMP		\$78.30	2024-066000248-0000	CLASSEN URGENT CARE
00720221	C	4/1/2024	Medical	0153	DEP		\$58.50	2024-081000596-0000	QUICK URGENT CARE
00720222	C	4/1/2024	Medical	0010	DEP		\$82.90	2024-081000611-0000	PRIMARY CARE SOUTH OKC
00720223	C	4/1/2024	Medical	0010	EMP		\$179.04	2024-081000613-0000	PRIMARY CARE SOUTH OKC
00720224	C	4/1/2024	Medical	QPAP	DEP		\$13.11	2024-081000180-0000	EMERGENCY SERVICES OF
00720225	C	4/1/2024	Medical	ERHS	DEP		\$1,149.30	2024-079000096-0000	INTEGRIS HEALTH

106 Checks Paid: \$52,704.00

106 Payments: \$52,704.00

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

**Check Register From History**

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 4/1/2024 Thru 4/1/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720226	C	4/1/2024	Medical	0039	EMP		\$112.70	2024-080000615-0000	CENTRAL OK OB/GYN ASSOC
1 Checks Paid: \$112.70							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
1 Payments: \$112.70									
Reserve Income:				\$0.00					

**Check Register From History**

Reporting From 4/1/2024 Thru 4/1/2024

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 107 Checks Paid: \$52,816.70

Total of 107 Payments: \$52,816.70

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720227	C	4/4/2024	Medical	0010	DEP		\$32.33	2024-085001131-0000	SIMPSON AND MCCRORY
00720228	C	4/4/2024	Medical	0039	DEP		\$212.89	2024-065001853-0000	TRI CITY FAMILY CARE
00720229	C	4/4/2024	Medical	0068	DEP		\$92.34	2024-085001027-0000	CHARLES R METTRY DO
00720230	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-085001040-0000	CLASSEN URGENT CARE
00720231	C	4/4/2024	Medical	SPEC	EMP		\$69.24	2024-085000596-0000	NORMAN CARDIOVASCULAR
00720232	C	4/4/2024	Medical	0010	DEP		\$47.49	2024-085001020-0000	HEALTHCARE ONE
00720233	C	4/4/2024	Medical	0010	DEP		\$73.51	2024-061001776-0000	OU HEALTH PARTNERS INC
00720234	C	4/4/2024	Medical	0027	EMP		\$188.31	2024-086000524-0000	NORMAN REGIONAL ER
00720235	C	4/4/2024	Medical	0027	EMP		\$188.31	2024-085000498-0000	NORMAN REGIONAL ER
00720236	C	4/4/2024	Medical	ERHS	EMP		\$2,242.81	2024-086000118-0000	NORMAN REGIONAL
00720237	C	4/4/2024	Medical	0068	DEP		\$97.77	2024-064000401-0000	NORMAN PEDIATRIC
00720238	C	4/4/2024	Medical	WELL	EMP		\$405.00	2024-085000384-0000	OU MEDICINE INC
00720239	C	4/4/2024	Medical	WELL	EMP		\$122.06	2024-085001841-0000	OU HEALTH PARTNERS INC
00720240	C	4/4/2024	Medical	WELL	DEP		\$41.95	2024-061000779-0000	DIAGNOSTIC LABORATORY
00720241	C	4/4/2024	Medical	0177	EMP		\$107.32	2024-086000419-0000	TRIBAL DIAGNOSTICS LLC
00720242	C	4/4/2024	Medical	0028	DEP		\$562.50	2024-086000595-0000	HERITAGE HOME HEALTH
00720243	C	4/4/2024	Medical	0073	DEP		\$649.66	2024-061001884-0000	PHYSICIAN MANAGEMENT
00720244	C	4/4/2024	Medical	0073	DEP		\$266.86	2024-061001885-0000	PHYSICIAN MANAGEMENT
00720245	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-061000411-0000	CLASSEN URGENT CARE
00720246	C	4/4/2024	Medical	0010	DEP		\$116.64	2024-061001650-0000	OKLAHOMA ARTHRITIS
00720247	C	4/4/2024	Medical	0027	EMP		\$10.89	2024-085002367-0000	OHH PHYSICIANS LLC
00720248	C	4/4/2024	Medical	WELL	EMP		\$131.17	2024-085002370-0000	OHH PHYSICIANS LLC
00720249	C	4/4/2024	Medical	SPEC	DEP		\$138.02	2024-086000459-0000	NRHS RHEUMATOLOGY
00720250	C	4/4/2024	Medical	0018	DEP		\$166.50	2024-086001125-0000	DELONG FAMILY
00720251	C	4/4/2024	Medical	WELL	EMP		\$50.73	2024-086000216-0000	NORMAN REGIONAL
00720252	C	4/4/2024	Medical	0039	DEP		\$258.86	2024-064000383-0000	SUMEETA M NANDA
00720253	C	4/4/2024	Medical	0017	DEP		\$58.50	2024-061001062-0000	OPTC COMPLETE REHAB, LLC
00720254	C	4/4/2024	Medical	OT	DEP		\$36.00	2024-085000663-0000	OPTC COMPLETE REHAB, LLC
00720255	C	4/4/2024	Medical	OT	DEP		\$58.50	2024-085001329-0000	OPTC COMPLETE REHAB, LLC
00720256	C	4/4/2024	Medical	OT	DEP		\$58.50	2024-086000816-0000	OPTC COMPLETE REHAB, LLC
00720257	C	4/4/2024	Medical	0017	DEP		\$36.00	2024-086000817-0000	OPTC COMPLETE REHAB, LLC

Check Register From History

Run: 4/4/2024 8:54 AM

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

First Fidelity Bank  
 Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720258	C	4/4/2024	Medical	QPAP	DEP		\$152.73	2024-061001739-0000	ROUND TABLE PHYSICIANS
00720259	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-085001590-0000	CLASSEN URGENT CARE
00720260	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-087000262-0000	CLASSEN URGENT CARE
00720261	C	4/4/2024	Medical	OT	DEP		\$148.50	2024-086000308-0000	HOLLAND PEDIATRIO
00720262	C	4/4/2024	Medical	0076	DEP		\$126.00	2024-086000309-0000	HOLLAND PEDIATRIO
00720263	C	4/4/2024	Medical	0028	DEP		\$150.48	2024-086000051-0000	IDCOKC PLLC
00720264	C	4/4/2024	Medical	0028	DEP		\$150.48	2024-086000052-0000	IDCOKC PLLC
00720265	C	4/4/2024	Medical	0028	DEP		\$150.48	2024-086000053-0000	IDCOKC PLLC
00720266	C	4/4/2024	Medical	0028	DEP		\$150.48	2024-086000054-0000	IDCOKC PLLC
00720267	C	4/4/2024	Medical	0028	DEP		\$150.48	2024-086000055-0000	IDCOKC PLLC
00720268	C	4/4/2024	Medical	0028	DEP		\$19.26	2024-086000056-0000	IDCOKC PLLC
00720269	C	4/4/2024	Medical	0028	DEP		\$11.70	2024-086000057-0000	IDCOKC PLLC
00720270	C	4/4/2024	Medical	DXL2	DEP		\$66.95	2024-086000581-0000	OKLAHOMA PAIN CENTER
00720271	C	4/4/2024	Medical	ERHS	DEP		\$2,662.93	2024-064000101-0000	INTEGRIS SOUTHWEST
00720272	C	4/4/2024	Medical	0013	DEP		\$90.18	2024-086000891-0000	DIAGNOSTIC PATHOLOGY
00720273	C	4/4/2024	Medical	0027	DEP		\$13.10	2024-086000589-0000	RADIOLOGY ASSOCIATES LLC
00720274	C	4/4/2024	Medical	0153	EMP		\$78.30	2024-085001584-0000	CLASSEN URGENT CARE
00720275	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-087000260-0000	CLASSEN URGENT CARE
00720276	C	4/4/2024	Medical	0010	DEP		\$119.07	2024-085002365-0000	OHH PHYSICIANS LLC
00720277	C	4/4/2024	Medical	DXL3	DEP		\$110.99	2024-086001091-0000	DEAN MCGEE EYE INSTITUTE
00720278	C	4/4/2024	Misc	0100	DEP		\$884.00	2024-089000790-0000	MEDWATCH LLC
00720279	C	4/4/2024	Medical	SPEC	DEP		\$31.77	2024-085001488-0000	RED EARTH FOOT AND ANKLE
00720280	C	4/4/2024	Medical	SPEC	EMP		\$197.06	2024-085000949-0000	MERCY CLINIC OKLAHOMA
00720281	C	4/4/2024	Medical	0010	DEP		\$111.02	2024-086000709-0000	MERCY CLINIC OKLAHOMA
00720282	C	4/4/2024	Medical	ERHS	EMP		\$2,283.17	2024-064000077-0000	NORMAN REGIONAL
00720283	C	4/4/2024	Medical	SPEC	EMP		\$109.38	2024-085001821-0000	INTEGRIS MEDICAL GROUP
00720284	C	4/4/2024	M/N	0020	EMP		\$41.61	2024-086000306-0000	HAVEN COUNSELING CENTER
00720285	C	4/4/2024	Medical	SPEC	EMP		\$5.84	2024-086001097-0000	OU HEALTH PARTNERS INC
00720286	C	4/4/2024	Medical	0027	DEP		\$12.77	2024-085002369-0000	OHH PHYSICIANS LLC
00720287	C	4/4/2024	Medical	SPEC	EMP		\$87.31	2024-086001195-0000	KP MEDICAL
00720288	C	4/4/2024	Medical	0010	DEP		\$67.92	2024-086000844-0000	CLASSEN FAMILY PRACTICE

Check Register From History

Run: 4/4/2024 8:54 AM

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

First Fidelity Bank  
 Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720289	C	4/4/2024	Medical	0010	DEP		\$81.59	2024-086001205-0000	METABOLIC WEIGHT LOSS
00720290	C	4/4/2024	Medical	0004	EMP		\$2,051.64	2024-086000184-0000	MERCY HOSPITAL OKLAHOMA
00720291	C	4/4/2024	Medical	WELL	EMP		\$332.50	2024-086001473-0000	MERCY CLINIC OKLAHOMA
00720292	C	4/4/2024	Misc	0100	EMP		\$572.00	2024-087001624-0000	MEDWATCH LLC
00720293	C	4/4/2024	Medical	SPEC	DEP		\$71.92	2024-086001014-0000	THOMAS D URICE MD LLC
00720294	C	4/4/2024	Medical	0015	DEP		\$58.24	2024-092001568-0000	AEROCARE HOME MEDICAL
00720295	C	4/4/2024	Medical	0015	DEP		\$61.96	2024-092001600-0000	AEROCARE HOME MEDICAL
00720296	C	4/4/2024	Medical	0010	DEP		\$17.04	2024-092001746-0000	JULIE BOWMAN LOWE MD PC
00720297	C	4/4/2024	Medical	WELL	DEP		\$122.06	2024-061001780-0000	OU HEALTH PARTNERS INC
00720298	C	4/4/2024	Medical	WELL	DEP		\$405.00	2024-064000184-0000	OU MEDICINE INC
00720299	C	4/4/2024	Medical	0076	DEP		\$315.00	2024-061001714-0000	HOLLAND PEDIATRIC
00720300	C	4/4/2024	Medical	SPEC	EMP		\$333.81	2024-086001081-0000	INTEGRIS CARDIOVASCULAR
00720301	C	4/4/2024	Medical	WELL	EMP		\$114.74	2024-085001607-0000	LABORATORY CORPORATION
00720302	C	4/4/2024	Medical	SPEC	DEP		\$153.87	2024-086000587-0000	OPTIMAL HEALTH
00720303	C	4/4/2024	Medical	0017	DEP		\$54.00	2024-061001463-0000	PTMS DBA PHYSICAL
00720304	C	4/4/2024	Medical	0010	DEP		\$43.42	2024-086000549-0000	AKY MD LLC DBA JUST KIDS
00720305	C	4/4/2024	Medical	0013	DEP		\$11.83	2024-086000590-0000	RADIOLOGY ASSOCIATES LLC
00720306	C	4/4/2024	Medical	0017	DEP		\$54.00	2024-086001426-0000	PTMS DBA PHYSICAL
00720307	C	4/4/2024	Medical	0010	DEP		\$81.86	2024-061001619-0000	NORMAN PEDIATRIC
00720308	C	4/4/2024	M/N	0020	EMP		\$81.37	2024-087000154-0000	COUNSELING WITH A TWIST
00720309	C	4/4/2024	Medical	SPEC	DEP		\$343.68	2024-087001510-0000	ASHLEIGH AHRBERG
00720310	C	4/4/2024	Medical	0010	EMP		\$46.74	2024-085000491-0000	PRIMARY CARE SOUTH OKC
00720311	C	4/4/2024	M/N	0020	DEP		\$115.02	2024-085001741-0000	ALMA
00720312	C	4/4/2024	Medical	0010	EMP		\$48.91	2024-064000326-0000	SAINTS MEDICAL GROUP LLC
00720313	C	4/4/2024	Medical	WELL	DEP		\$66.28	2024-061000125-0000	NORMAN REGIONAL
00720314	C	4/4/2024	Medical	SPEC	DEP		\$108.75	2024-086000429-0000	ORTHO CENTRAL
00720315	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-085001587-0000	CLASSEN URGENT CARE
00720316	C	4/4/2024	Medical	0010	EMP		\$57.01	2024-085002261-0000	BALANCE HORMONE
00720317	C	4/4/2024	Medical	0010	EMP		\$69.60	2024-086000476-0000	YOUR HEALTH WELLNESS
00720318	C	4/4/2024	Medical	0047	DEP		\$1,606.50	2024-085001201-0000	OU HEALTH PARTNERS INC
00720319	C	4/4/2024	Medical	0013	DEP		\$507.61	2024-086001092-0000	OU HEALTH PARTNERS INC

Check Register From History

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

First Fidelity Bank

Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00720320	C	4/4/2024	M/N	0020	EMP		\$81.37	2024-087000267-0000	COUNSELING WITH A TWIST
00720321	C	4/4/2024	Medical	SPEC	EMP		\$49.46	2024-085001834-0000	LUMINARY DERMATOLOGY OF
00720322	C	4/4/2024	Medical	SPEC	EMP		\$99.22	2024-086001174-0000	ACCESS ENDOCRINE
00720323	C	4/4/2024	Medical	SPEC	DEP		\$68.84	2024-085001312-0000	MIDWEST NEPHROLOGY
00720324	C	4/4/2024	Medical	0010	EMP		\$35.44	2024-086001066-0000	CARLEY MCLAUGHLIN APRN
00720325	C	4/4/2024	Medical	0153	EMP		\$78.30	2024-085001044-0000	CLASSEN URGENT CARE
00720326	C	4/4/2024	Medical	0004	EMP		\$927.79	2024-064000071-0000	OKLAHOMA HEART HOSPITAL
00720327	C	4/4/2024	Medical	0153	DEP		\$78.30	2024-085001589-0000	CLASSEN URGENT CARE
00720328	C	4/4/2024	Medical	0013	EMP		\$98.51	2024-085002364-0000	OHH PHYSICIANS LLC
00720329	C	4/4/2024	Medical	0035	EMP		\$35.64	2024-085002368-0000	OHH PHYSICIANS LLC
00720330	C	4/4/2024	Medical	WELL	DEP		\$3.00	2024-085001819-0000	INTEGRIS MEDICAL GROUP
00720331	C	4/4/2024	Medical	WELL	DEP		\$34.31	2024-086000560-0000	DIAGNOSTIC LABORATORY
00720332	C	4/4/2024	Medical	WELL	DEP		\$122.06	2024-061001779-0000	OU HEALTH PARTNERS INC
00720333	C	4/4/2024	Medical	WELL	DEP		\$405.00	2024-064000186-0000	OU MEDICINE INC
00720334	C	4/4/2024	M/N	0020	DEP		\$71.81	2024-085001005-0000	JESSICA CAUDLE
00720335	C	4/4/2024	Medical	0010	EMP		\$83.84	2024-064000327-0000	SAINTS MEDICAL GROUP LLC
00720336	C	4/4/2024	Medical	0010	DEP		\$56.99	2024-064000226-0000	SAINTS MEDICAL GROUP LLC
00720337	C	4/4/2024	Medical	WELL	EMP		\$457.98	2024-085001846-0000	EXACT SCIENCES
00720338	C	4/4/2024	Medical	WELL	DEP		\$18.09	2024-085001633-0000	DIAGNOSTIC LABORATORY
00720339	C	4/4/2024	Medical	0010	EMP		\$83.84	2024-064000288-0000	SAINTS MEDICAL GROUP LLC
00720340	C	4/4/2024	Medical	DXL2	DEP		\$36.00	2024-085000900-0000	KIDSCHOICE THERAPY AND
00720341	C	4/4/2024	Medical	DXL2	DEP		\$36.00	2024-085000907-0000	KIDSCHOICE THERAPY AND
00720342	C	4/4/2024	Medical	DXL2	DEP		\$36.00	2024-085000917-0000	KIDSCHOICE THERAPY AND
00720343	C	4/4/2024	Medical	0076	DEP		\$36.00	2024-086000840-0000	QUEST PEDIATRIC THERAPY
00720344	C	4/4/2024	Medical	DXL2	EMP		\$2.61	2024-086000461-0000	PRIMARY CARE SOUTH OKC
00720345	C	4/4/2024	Medical	0017	DEP		\$36.00	2024-061002117-0000	ORTHOPEDIC SPINE &
00720346	C	4/4/2024	Medical	0017	DEP		\$36.00	2024-085001710-0000	ORTHOPEDIC SPINE &
00720347	C	4/4/2024	Medical	SPEC	DEP		\$126.14	2024-085000966-0000	GRIFFIN MEMORIAL
00720348	C	4/4/2024	M/N	0020	DEP		\$115.02	2024-085001794-0000	ALMA
00720349	C	4/4/2024	Medical	0010	EMP		\$76.89	2024-085002260-0000	BALANCE HORMONE
00720350	C	4/4/2024	Medical	0004	EMP		\$38.50	2024-086000272-0000	SOUTHERN PLAINS MEDICAL

Check Register From History

Run: 4/4/2024 8:54 AM

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

First Fidelity Bank

Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720351	C	4/4/2024	Medical	0010	DEP		\$46.04	2024-085002335-0000	JULIE L WILEY, DO, PLLC
00720352	C	4/4/2024	Medical	0010	DEP		\$57.01	2024-085002262-0000	BALANCE HORMONE
00720353	C	4/4/2024	Medical	ERHS	DEP		\$1,026.85	2024-086000215-0000	NORMAN REGIONAL
00720354	C	4/4/2024	Medical	DXL3	EMP		\$100.81	2024-061001791-0000	THE PHYSICIANS GROUP LLC
00720355	C	4/4/2024	Medical	0010	EMP		\$106.21	2024-086001084-0000	INTEGRIS MEDICAL GROUP

129 Checks Paid: \$27,964.24

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

129 Payments: \$27,964.24

Reserve Income: \$0.00



Check Register From History

Run: 4/4/2024 8:54 AM

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

First Fidelity Bank

Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720356	C	4/4/2024	Medical	0010	DEP		\$26.66	2024-078000609-0000	VARIETY CARE AT LAFAYETTE
00720357	C	4/4/2024	Medical	0153	EMP		\$61.60	2024-085001586-0000	CLASSEN URGENT CARE
00720358	C	4/4/2024	Medical	0010	DEP		\$95.49	2024-080000197-0000	NORMAN PEDIATRIC
00720359	C	4/4/2024	Medical	0010	DEP		\$95.49	2024-080001200-0000	NORMAN PEDIATRIC
00720360	C	4/4/2024	Medical	0153	DEP		\$61.60	2024-085001588-0000	CLASSEN URGENT CARE
00720361	C	4/4/2024	Medical	0153	DEP		\$61.60	2024-087000261-0000	CLASSEN URGENT CARE
00720362	C	4/4/2024	Medical	0153	DEP		\$109.63	2024-082000852-0000	HEALTHCARE ONE
00720363	C	4/4/2024	Medical	ERHS	DEP		\$982.35	2024-086000217-0000	NORMAN REGIONAL
00720364	C	4/4/2024	Medical	SPEC	EMP		\$129.34	2024-078000310-0000	ESSENCE DERMATOLOGY
00720365	C	4/4/2024	Medical	0153	EMP		\$61.60	2024-078000823-0000	CLASSEN URGENT CARE
00720366	C	4/4/2024	Medical	0153	EMP		\$61.60	2024-079000799-0000	CLASSEN URGENT CARE

11 Checks Paid: \$1,746.96

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

11 Payments: \$1,746.96

Reserve Income: \$0.00

**Check Register From History**

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 4/4/2024 Thru 4/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00720367	C	4/4/2024	Medical	0072	EMP		\$2,588.75	2024-047002728-0000	INTEGRIS BAPTIST MEDICAL
			1 Checks Paid: \$2,588.75				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$2,588.75						
Reserve Income:			\$0.00						

**Check Register From History**

Reporting From 4/4/2024 Thru 4/4/2024

**Master Group Grand Total**

City of Moore  
First Fidelity Bank

(70009)

Total of 141 Checks Paid: \$32,299.95

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 141 Payments: \$32,299.95

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							
	03/28/2024	2000001000	Boyce, Vernon Temporary Total Disability	03/24/2024 03/30/2024	141472	\$953.18	307652
	03/28/2024	2000001000	Eagle Partners, PLLC Medical	08/17/2023 08/17/2023	141473	\$21.77	307653
	03/28/2024	2000001100	HPI PHYSICIANS LLC Physician	02/23/2024 02/23/2024	141473	\$117.37	307654
	03/28/2024	Combined Combined	HEALTHESYSTEMS Drug Coverage	03/21/2024 03/21/2024	141473	\$154.36	307655
	03/28/2024	Combined Combined	OSSO-NORTH LOCATION Physician	03/06/2024 03/06/2024	141473	\$499.93	307656
	03/28/2024	2000001100	NORMAN REGIONAL HOSPITAL Physician	01/11/2024 01/11/2024	141473	\$163.80	307657
	03/28/2024	Combined Combined	PTMS 3.0, LLC Physician	08/07/2023 08/07/2023	141473	\$263.09	307658
	03/28/2024	2000001000	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	03/22/2024 03/22/2024	141473	\$2.00	307659
	03/28/2024	2000001100	Ortho Central Physician	02/21/2024 02/21/2024	141473	\$227.72	307660
	03/28/2024		Stooper Group PC Medical	02/20/2024 02/20/2024	141473	\$316.66	307661
	03/28/2024	Combined Combined	MPack Reporting, Inc Court Reporter Fees	02/29/2024 02/29/2024	141473	\$290.00	307662
	03/28/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	03/06/2024 03/06/2024	141473	\$307.53	307663
	03/28/2024		WALKER FERGUSON & FERGUSON Legal	02/12/2024 02/16/2024	141473	\$384.00	307664



## Check Register

### City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	03/28/2024	00000985	WALKER FERGUSON & FERGUSON Legal	02/14/2024 02/22/2024	141473	\$120.00	307665
	03/28/2024		WALKER FERGUSON & FERGUSON Legal	02/12/2024 02/16/2024	141473	\$360.00	307666
	03/28/2024		WALKER FERGUSON & FERGUSON Legal	02/12/2024 02/16/2024	141473	\$360.00	307667
	03/28/2024		WALKER FERGUSON & FERGUSON Legal	02/12/2024 02/16/2024	141473	\$432.00	307668
	03/28/2024		WALKER FERGUSON & FERGUSON Legal	02/12/2024 02/12/2024	141473	\$48.00	307669
<b>Total By - Method Desc: 18</b>				<b>Total for Method Desc:</b>		<b>\$5,021.41</b>	<b>\$5,021.41</b>



## Check Register

### City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/04/2024	Boyce, Vernon 2050001005	Boyce, Vernon Temporary Total Disability	03/31/2024 04/06/2024	141612	\$953.18	307670
	04/04/2024	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/01/2024 03/01/2024	141613	\$677.37	307671
	04/04/2024	Shahan, Jeffrey 2050001198	HPI PHYSICIANS LLC Physician	03/12/2024 03/12/2024	141613	\$117.37	307672
	04/04/2024	Combined Combined	NORMAN PHYSICAL THERAPY, LP Physician	03/20/2024 03/20/2024	141613	\$568.00	307673
	04/04/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/04/2024 04/04/2024	141613	\$6.00	307674
	04/04/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	03/19/2024 03/19/2024	141613	\$373.89	307675
	04/04/2024	Lockett, Ernest 2050001103	MPack Reporting, Inc Court Reporter Fees	01/16/2024 01/16/2024	141613	\$80.00	307676
	04/04/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	03/20/2024 03/20/2024	141613	\$250.85	307677
	04/04/2024	Wendling, Scott 2050000985	Jeffrey M Cooper, PC Settlement - Joint Petition-All Issues	04/03/2024 04/03/2024	141613	\$15,085.44	307678
	04/04/2024	Grismer, Zachary 2050001105	Grismer, Zachary Settlement - Joint Petition-All Issues	04/03/2024 04/03/2024	141613	\$10,056.96	307679
<b>Total By - Method Desc: 10</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 11</b>				<b>Desc: \$28,169.06</b>		<b>\$28,169.06</b>	
				<b>Total Amount: \$28,169.06</b>		<b>\$28,169.06</b>	



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/04/2024	American Mercury Insurance Company 2050001221	American Mercury Insurance Company Property Damage	04/03/2024 04/03/2024	141611	\$6,042.36	307680
	04/04/2024	Hinricksen, Wendy 2050001220	Hinricksen, Wendy Property Damage	03/28/2024 03/28/2024	141611	\$409.00	307681
<b>Total By - Method Desc: 2</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 2</b>				<b>Desc:</b>		<b>\$6,451.36</b>	<b>\$6,451.36</b>
				<b>Total Amount:</b>		<b>\$6,451.36</b>	<b>\$6,451.36</b>

Brian Miller, Risk Manager, advised that the City’s 2015 E-One Fire Engine was damaged in a non-injury accident. Mr. Miller stated that the engine was covered under the City’s property insurance and requested authorization for payment of the policy’s \$50,000 deductible.

**Trustee Webb moved to authorize payment of \$50,000 to Industrial Truck Equipment (“ITE”) as the deductible portion of repairs to a 2015 E-One Fire Engine covered by insurance, second by Trustee Griffith. Motion carried unanimously.**

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:38 P.M.**

**Agenda Item Number 12 being:**

ROLL CALL

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

**Agenda Item Number 13 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD FEBRUARY 20, 2024.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:39 P.M.**

**Agenda Item Number 14 being:**

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilman Williams congratulated the Moore Police Department on the grand opening of the Police Advancement Center for use by the Police and Fire Departments.