



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
JANUARY 6, 2025 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held December 16, 2024. **Page 6**
- B) Receive the minutes of the regular Planning Commission meeting held October 8, 2024. **Page 20**
- C) Accept 977.55 sq. ft. of temporary construction easement from Moore Airpark, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 24**
- D) Accept 850.00 sq. ft. of temporary construction easement from Moore Care, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 42**
- E) Accept 1,356.41 sq. ft. of temporary construction easement and 3,119.98 sq. ft. of permanent ROW easement from Mongold Properties, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 60**
- F) Accept 1,600.00 sq. ft. of perpetual utility easement from Eastern Crossing Pointe, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 80**

- G) Accept 15,557.00 sq. ft. of perpetual utility easement from Silverleaf Shopping Center, LLC, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 91**
- H) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$6,184,927.51. **Page 103**

ACTION: _____

- 3) Consider Rezoning Application No. RZ-1047, located in the SE/4 of Section 3, T10N, R3W, being south of Cass Avenue and east of Shields Boulevard from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Paintless Dent Repair; and approve Ordinance No. 31(25). Application by Richard Montgomery. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 158**

ACTION: _____

- 4) Consider the Final Plat for the Well Church, located in the SW/4 of Section 25, T10N, R3W, being north of SE 34th Street and east of Eastern Avenue. Application by The Well Church OK, Inc./Brian Mullins. (Planning Commission recommended approval 7-0) Ward 1. **Community Development Page 163**

ACTION: _____

- 5) Consider an appeal of a decision by the Community Development Director that a home occupation doing business as Board to the Bone is limited to four total animals on the premises at any given time. Application by Brittney Tuomala of Board to the Bone. **Community Development Page 168**

ACTION: _____

- 6) Consider declaring twenty-two (22) bulletproof vests as surplus and authorizing their donation to the Oklahoma Association of Chiefs of Police. **Police**

ACTION: _____

- 7) Consider the budgeted purchase of eleven (11) handheld portable radios and the associated licensing and accessories from L3Harris in the amount of \$36,768.56 using Sourcewell Contract No. 042021-L3H and SIT No. 295766. **Police Page 171**

ACTION: _____

- 8) Consider approval of the budgeted purchase of two treadmills, benches and dumbbells from Core Health & Fitness as the lowest bid in the amount of \$25,697.88 **Fire Page 172**

ACTION: _____

- 9) Consider approval of a contract with Voss Electric Company d/b/a Voss Lighting in the amount of \$96,200.00, utilizing State Contract No. 0817L, for LED lighting upgrades for the Moore Public Safety Center and tennis courts at Buck Thomas Park using Oklahoma Energy Efficiency Lighting Retrofit Program grant funds. **Capital Planning & Resiliency ("HUD") Page 178**

ACTION: _____

- 10) Consider approval of an agreement in the amount of \$126,632.00 with Medical Priority Consultants Inc. d/b/a Priority Dispatch Corp. for the implementation of the Emergency Police Dispatch Protocol System funded with 9-1-1 Management Authority grant funds. **Capital Planning & Resiliency ("HUD") Page 191**

ACTION: _____

- 11) Consider adopting Resolution No. 103(24) declaring support for the Oklahoma Turnpike Authority's ("OTA") Access Oklahoma Program to improve and construct turnpike facilities in the vicinity of the City of Moore and committing to coordinating and partnering with the OTA to construct new turnpike facilities and new interchange along the Turnpike Corridor. **Management Page 196**

ACTION: _____

- 12) Consider approval of an addendum to the Underground Vault & Storage Lease Agreement, modifying the monthly lease rate from \$0.29 per cubic foot per month to \$0.31, effective January 1, 2025. **Human Resources Page 198**

ACTION: _____

- 13) Consider approval of a group annuity contract with Standard Insurance Company for investment services in its APEX Guaranteed Fixed Interest Fund for the City's 457(b) Deferred Compensation Plan and the 401(a) Retirement Plan necessitated by the transfer of the Plan to VOYA Financial as approved by Council on December 16, 2024. **Human Resources Page 199**

ACTION: _____

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

14) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held December 16, 2024.
- B) Ratify action of the City Council regarding a group annuity contract with Standard Insurance Company for investment services in its APEX Guaranteed Fixed Interest Fund for the City's 157(b) Deferred Compensation Plan, necessitated by the transfer of the Plan to VOYA Financial as approved by Council on December 16, 2024.
- C) Ratify action of the City Council regarding a group annuity contract with Standard Insurance Company for investment services in its APEX Guaranteed Fixed Interest Fund for the City's 401(a) Retirement Plan, necessitated by the transfer of the Plan to VOYA Financial as approved by Council on December 16, 2024.
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,227,077.70. **Page 223**

ACTION: _____

- 15) Consider approving an agreement with Dennis Bothell, an Independent Contractor, for Interim Part-Time Public Works Director Services in the amount of \$1,500 per week to support the City Manager and the Public Works Department. **Management Page 232**

ACTION: _____

- 16) Consider approval of an addendum to the Delta Dental Plan of Oklahoma Administrative Services Agreement, modifying the administrative fee from \$6.70 per subscriber per month to \$7.90, effective January 1, 2025. **Human Resources Page 239**

ACTION: _____

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

17) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held December 16, 2024.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$435,169.63. **Page 241**

ACTION: _____

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

18) NEW BUSINESS:

- A) Citizens' forum for items not on the agenda.
- B) Items from the City Council/Trustees.
- C) Items from the City/Trust Manager.

19) ADJOURNMENT

POSTED THIS 31ST DAY OF DECEMBER 2024 AT 11:45 A.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
DECEMBER 16, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, December 16, 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

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Webb, Hamm
ABSENT: Clark

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

Mayor Hamm presented a plaque to Representative Jason Blair, former City Councilman for Ward 3, in honor of his 15 years of service on the Moore City Council. He stated that he served with some amazing men and woman who were able to accomplish a lot of great things; however, he did not feel that would have been possible without the support of management, the department heads, and employees. He indicated that he enjoyed working with the other council members because they each had the same mission in mind, to make the City better. Representative Blair expressed his appreciation for the plaque.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD DECEMBER 2, 2024.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD OCTOBER 1, 2024.
- C) ACCEPT 129.84 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM DEL REAL, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) ACCEPT 549.86 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM TRIVENI, LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.

- E) ACCEPT 167.84 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM HOSOMAKI INVESTMENTS, LLC, FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- F) ACCEPT 229.17 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM HOSOMAKI INVESTMENTS, LLC, FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- G) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$4,083,989.19.

Councilman Williams moved to approve Consent Docket Items 2A through 2G, second by Councilman Webb. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 3 being:

CONSIDER ACCEPTANCE OF THE CITY'S FINANCIAL AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2024.

John Parker, Finance Director, stated that the City's financial audit for fiscal year ended June 30, 2024 was complete. Mr. Parker advised that Bob Dillon with Dillon and Associates would present his findings and answer any questions. Mr. Dillon stated that their finding was an unmodified opinion indicating there were no material misstatements in the financial statements as a whole. An unmodified opinion was also issued on internal controls and governmental compliance. There were no findings or questioned costs. Mr. Dillon referred Council to the audit report section entitled "Management's Discussion and Analysis" which is a summary of the financial statements. He indicated that there are footnotes containing supplemental information related to budgets and retirement information. Statistical information is provided in the last section which contains a ten-year summary of population, construction, tax base, and total revenues and expenditures. They completed a calculation of the City's millage rate which stood at 14.5, which is close to where it has been over the past several years. The collection ratio is about 100% of the property tax billings. They also looked at the debt service coverage ratio of 5.6 which is primarily sales tax designated towards debt service and excess sales tax returned to the general fund. The City Council thanked Mr. Dillon who in turn expressed appreciation to staff for their assistance in obtaining the necessary documentation needed to perform the audit.

Councilwoman Hunt moved to accept the City's Financial Audit Report for the fiscal year ended June 30, 2024, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 4 being:

CONSIDER ADOPTION OF RESOLUTION NO. 102(24) APPROVING AND AFFIRMING AN ADDENDUM TO LEASE/PURCHASE AGREEMENT AND AUTHORIZING THE EXECUTION OF THE SAME; ACKNOWLEDGING ASSIGNMENT OF INTEREST; AND AUTHORIZING CITY OFFICIALS TO EXECUTE ANY AND ALL NECESSARY DOCUMENTS IN CONNECTION WITH THE AFOREMENTIONED TRANSACTION.

Brooks Mitchell, City Manager, stated that Agenda Items No. 4 and 26 are companion items related to financing the acquisition, construction, and equipping of an animal shelter, various street projects, and paying certain costs of issuance. Resolution No. 102(24) will close out the credit line as it matures on the lease/purchase. The amortization schedule will show how the bond proceeds will be used to make payments in future issues without raising the millage rate above 16.5 mills. Chris Gander, the City's financial advisor, and Terri Hawkins, bond counsel, are in attendance to answer any questions regarding the items.

Councilman Webb moved to adopt Resolution No. 102(24) approving and affirming an Addendum to the Lease/Purchase Agreement and authorizing the execution of the same; acknowledging assignment of interest; and authorizing city officials to execute any and all necessary documents in connection with the aforementioned transaction, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 5 being:

CONSIDER APPROVAL OF THE CITY OF MOORE HOME REPAIR PROGRAM MANUAL.

Kahley Gilbert, Project-Grants Manager, advised that the proposed Home Repair Program was developed to assist in the management of blighted areas. Eligibility requirements are as follows:

- The residence must be owner occupied and located within Moore city limits
- The applicant must have lived in the home for at least a year
- The applicant's household income must be at or below 80% of area median income

Ms. Gilbert stated that the funding will be a forgivable loan after 4 years. To assist as many households as possible, the maximum funding amount will be \$5,000; however, in situations where it is necessary to eliminate specific safety, health, and sanitation hazards, project costs may be approved up to \$10,000. With the \$60,000 budget allocation she estimated that 12 households will benefit from the program.

Councilman Williams asked if the contractors will be licensed. Ms. Gilbert indicated that contractors must be licensed with the City and will be subject to the same inspection process. Councilwoman Hunt inquired about notification of the application process. Ms. Gilbert stated that the application and additional information regarding the Home Repair Program will be posted on the City's website. At the request of Councilwoman Griffith, Ms. Gilbert indicated that staff will also post information regarding the program and application process in the newsletter.

Councilman Williams moved to approve the City of Moore Home Repair Program Manual, second by Councilman Webb. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 6 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH EAGLE CONSULTANTS, INC. IN THE AMOUNT OF \$1,968,000 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE WASTEWATER TREATMENT PLANT EFFLUENT DISCHARGE PIPELINE RELOCATION PROJECT.

Jerry Ihler, Assistant City Manager, stated that the Oklahoma Turnpike Authority ("OTA") will be constructing the east-west connector between Newcastle and I-35 along a section of Indian Hills Road. The City has two effluent discharge lines which transport treated water from the wastewater treatment plant located east of I-35 to the Canadian River approximately 4.5 miles to the west. Because both lines run parallel to Indian Hills Road they must be relocated and the opportunity taken to update the lines at that time. Mr. Ihler noted that Eagle Consultants did the design of the last section of pipeline in the area. Mr. Ihler recommended an agreement with Eagle Consultants in the amount of \$1,968,000 for design of the effluent discharge pipeline relocation since they are already very familiar with the project.

Councilman Williams asked how the design and construction costs would be funded. Mr. Ihler advised that the Oklahoma Turnpike Authority indicated they would pay for 100% of the design services. An item for construction costs will be on an upcoming agenda; however, discussions with the OTA indicate they will likely be covering 100% of the cost of construction.

Councilwoman Hunt moved to approve an agreement with Eagle Consultants, Inc. in the amount of \$1,968,000 for professional engineering services for the Wastewater Treatment Plant Effluent Discharge Pipeline Relocation Project, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 7 being:

CONSIDER APPROVAL OF AMENDMENT NO. 2 TO THE AGREEMENT WITH MESHEK AND ASSOCIATES IN THE AMOUNT OF \$13,400 FOR DESIGN REVISIONS TO THE CHANNEL BOTTOM FOR THE SE 4TH AND BRYANT AVENUE STREET AND DRAINAGE IMPROVEMENT PROJECT.

Jerry Ihler, Assistant City Manager, indicated that the City has been working to resolve problems with the bottom of the channel located at SE 4th and Bryant Avenue so that the manufacturer will accept the product to be used on the side slopes. Mr. Ihler advised that Meshek and Associates spent time working with the contractor and coordinating with the manufacturer on the redesign of a portion of the project. The proposed Amendment No. 2 to the agreement in the amount of \$13,400 is for the necessary design revisions.

Councilwoman Griffith moved to approve Amendment No. 2 to the Agreement with Meshek and Associates in the amount of \$13,400 for design revisions to the channel bottom for the SE 4th and Bryant Avenue Street and Drainage Improvement Project, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 8 being:

CONSIDER AUTHORIZING CITY STAFF TO SOLICIT PROPOSALS FROM QUALIFIED FIRMS TO UPDATE THE MOORE LAND DEVELOPMENT CODE

Elizabeth Weitman, Community Development Director, stated that the City Council approved an update to the Moore Land Development Code in this year's budget. Staff is requesting authorization to solicit Request for Proposals specifically for the zoning and subdivision regulations. This would involve a comparison of codes with peer cities and making recommendations to modernize the document by including best practices, incorporating images and diagrams in explanation of certain land use actions, and establishing appropriate regulations where needed. Some of the items to be included in the update are:

- Refine, delete, or update existing zoning districts, especially the C-6 Central Business District.
- Performance and design standards for commercial developments/land uses.
- Establish driveway access management standards for local, collector, and arterial roadways.

Ms. Weitman advised that if the item is approved staff would begin soliciting RFPs in January 2025.

Councilman Webb moved to authorize City Staff to solicit proposals from qualified firms to update the Moore Land Development Code, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A CHANGE ORDER TOTALING \$6,428.84 TO SILVER STAR CONSTRUCTION, UNDER THE FY 24-25 PUBLIC WORKS MAINTENANCE CONTRACT, FOR THE REPLACEMENT OF CRACKED CONCRETE WALKING TRAIL PANELS AND INSTALLATION OF ADA-COMPLIANT BENCH LOCATIONS AT VETERANS MEMORIAL PARK DUE TO AN INCREASE IN LABOR AND CONSTRUCTION COSTS.

Sue Wood, Parks and Recreation Director, stated that the change order for work at Veterans Memorial Park is necessary because the quantities exceeded the original estimate.

Councilman Webb moved to approve a change order totaling \$6,428.84 to Silver Star Construction, under the FY 24-25 Public Works Maintenance contract, for the replacement of cracked concrete walking trail panels and installation of ADA-compliant bench locations at Veterans Memorial Park due to an increase in labor and construction costs, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 10 being:

CONSIDER APPROVAL FOR THE PARKING LOT ENHANCEMENT OF THE NW BUCK THOMAS PARKING LOT AND KIWANIS PARK PARKING LOT IN THE ESTIMATED AMOUNT OF \$958,899.80 UTILIZING SILVER STAR CONSTRUCTION, UNDER THE FY 24-25 PUBLIC WORKS MAINTENANCE CONTRACT.

Sue Wood, Parks and Recreation Director, advised that the parking lot projects at Buck Thomas Park and Kiwanis Park is a joint effort between Silver Star Construction and the County. The projects were reviewed but not included in the current budget since the proposed funding source would be the ¼ cent sales tax renewal which wasn't voted on until November 2024. Because the item was approved by the voters Ms. Wood recommended moving forward with the projects. She stated that a budget supplement would be submitted at a later date if the item is approved by Council.

Councilman Porter moved to approve the Parking Lot Enhancement of the NW Buck Thomas Parking Lot and Kiwanis Park Parking Lot in the estimated amount of \$958,899.80 utilizing Silver Star Construction, under the FY 24-25 Public Works Maintenance Contract, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 11 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2025 MOORE TABLE TENNIS PROGRAM AT THE MOORE COMMUNITY CENTER.

Sue Wood, Parks and Recreation Director, advised that Agenda Items No. 11 through 15 are Sports Association Agreements for 2025. Ms. Wood indicated that all of the associations are now in compliance with all facility, program, and financial recording requirements. The sports associations made presentations to the Parks Board after which each agreement was discussed and approved. The term of the contract has been changed to run from January 1, 2025 through December 31, 2025. If the agreements are approved Parks and Recreation will hold a follow-up meeting with the associations to discuss the implementation of the contracts.

Councilman Porter asked if any changes had occurred in the leadership roles. Ms. Wood advised that each association has the same leadership as in 2024.

Councilman Williams moved to approve a Sports Association Agreement for the 2025 Moore Table Tennis Program at the Moore Community Center, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 12 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2025 MOORE YOUTH BASEBALL PROGRAM HELD AT BUCK THOMAS PARK.

Councilman Williams moved to approve a Sports Association Agreement for the 2025 Moore Youth Baseball Program held at Buck Thomas Park, second by Councilwoman Hunt. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 13 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2025 MOORE YOUTH SOCCER PROGRAM HELD AT BUCK THOMAS PARK AND QUAIL RIDGE PARK.

Councilwoman Griffith moved to approve a Sports Association Agreement for the 2025 Moore Youth Soccer Program held at Buck Thomas Park and Quail Ridge Park, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 14 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2025 MOORE YOUTH GIRLS SOFTBALL PROGRAM HELD AT BUCK THOMAS PARK.

Councilwoman Hunt moved to approve a Sports Association Agreement for the 2025 Moore Youth Girls Softball Program held at Buck Thomas Park, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 15 being:

CONSIDER APPROVAL OF A SPORTS ASSOCIATION AGREEMENT FOR THE 2025 MOORE FOOTBALL PROGRAM HELD AT BUCK THOMAS PARK.

Councilman Williams moved to approve a Sports Association Agreement for the 2025 Moore Football Program held at Buck Thomas Park, second by Councilman Webb. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 16 being:

CONSIDER APPROVAL OF THE CHANGE TO VOYA FINANCIAL AS THE PROVIDER FOR THE CITY'S RETIREMENT PLAN AS PRESENTED AT THE SEPTEMBER 16, 2024 COUNCIL MEETING.

Christine Jolly, Human Resources Director, advised that Steve Conkin of Conkin Financial Group, and the City's retirement advisor, presented a proposal at the September 16, 2024 City Council meeting to change the City's retirement plan provider for the 457(b) and the 401(a) plans from Empower, formerly Mass Mutual, to Voya Financial. In 2023 Ms. Jolly stated that the City was dissatisfied with the current company's customer service and Mr. Conkin was asked to research new providers. Five companies submitted bids. Voya and Nationwide were selected to make a presentation to staff in November 2023. Ms. Jolly stated that although both providers offered better pricing than Empower, Voya was selected for its focus on delivering superior participant experience with better outcomes, and because it is anticipated that switching to Voya will save participants over \$9,000 annually across the 401(a) and 457(b) plans at current asset levels. She noted that Voya will provide recordkeeping services, including enrollment, a participant website, customer service, payroll contribution processing, and plan sponsor website, evaluation of employee's accounts, participant statements, and tax reporting.

Councilman Webb moved to approve the change to VOYA Financial as the provider for the City's retirement plan as presented at the September 16, 2024 Council meeting, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 17 being:

CONSIDER APPROVAL OF AN AGREEMENT FOR ADMINISTRATIVE SERVICES BY PENSION SOLUTIONS FOR THE VOYA FINANCIAL RETIREMENT PLAN.

Christine Jolly, Human Resources Director, advised that the item is a companion to Agenda Item No. 16. Ms. Jolly noted that Steve Conkin, the City's retirement advisor, also recommended during his presentation at the September 16, 2024 City Council meeting that the City contract with Pension Solutions, Inc. ("PSI") as the third-party administrator for the 401(a) and 457(b) plans if Council voted to change the City's retirement plan provider to VOYA Financial. In November 2023 PSI presented their services to staff which included reviewing plan provisions, conducting compliance testing and reviews, preparing plan documents, assisting with the transition from Empower to VOYA, supporting employee eligibility for vesting and contributions, and facilitating plan benefit payments such as loans and withdrawals back to employees. She stated that engaging a separate third-party administrator will streamline plan operations for the City and ensure participants maximize their benefits.

Councilman Williams moved to approve an agreement for administrative services by Pension Solutions for the VOYA Financial Retirement Plan, second by Councilman Webb. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 18 being:

CONSIDER APPROVAL OF A GROUP ANNUITY CONTRACT WITH STANDARD INSURANCE COMPANY ALLOWING THE CITY'S DEFERRED COMPENSATION PLAN 401(A) TO RECOUP THE EXIT CHARGES LEVIED BY EMPOWER DUE TO THE TRANSFER OF THE PLAN TO VOYA FINANCIAL WITHOUT FINANCIAL LOSS TO THE PLAN.

Brooks Mitchell, City Manager, asked that the item be tabled at the request of staff.

Councilwoman Hunt moved to table Agenda Item No. 18, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 19 being:

CONSIDERING APPOINTING KATHY GRIFFITH, MELISSA HUNT, AND SID PORTER TO THE MAYOR'S COMMITTEE TO STUDY COMMUNITY IDENTITY.

Mayor Hamm wanted to ensure that the community of Moore doesn't get lost in the metroplex. He felt that Moore should keep its own unique identity. He indicated that he had a list of items that he would like a committee to look into. Mayor Hamm advised that Council Members Griffith, Hunt, and Porter agreed to serve on the committee. He stated that Brooks Mitchell, City Manager, will appoint an employee to sit on the committee and offer technical assistance throughout the process. He encouraged the committee members to reach out to other council members and members of the community to obtain their input. He indicated that he was excited to hear their recommendations on how to keep Moore unique.

Councilman Webb moved to appoint Kathy Griffith, Melissa Hunt, and Sid Porter to the Mayor's Committee to study Community Identity, second by Councilman Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:59 P.M.

Agenda Item Number 20 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD DECEMBER 2, 2024.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING CHANGING THE CITY'S RETIREMENT PLAN PROVIDER TO VOYA FINANCIAL.
- C) RATIFY ACTION OF THE CITY COUNCIL REGARDING AN AGREEMENT FOR ADMINISTRATIVE SERVICES BY PENSION SOLUTIONS FOR THE VOYA FINANCIAL RETIREMENT PLAN.
- D) RATIFY ACTION OF THE CITY COUNCIL REGARDING A GROUP ANNUITY CONTRACT WITH STANDARD INSURANCE COMPANY ALLOWING THE CITY'S DEFERRED COMPENSATION PLAN 401(A) TO RECOUP THE EXIT CHARGES LEVIED BY EMPOWER DUE TO THE TRANSFER OF THE PLAN TO VOYA FINANCIAL WITHOUT FINANCIAL LOSS TO THE PLAN.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,876,061.13.

Trustee Hunt moved to table Consent Docket Item 20D, second by Trustee Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Trustee Hunt moved to approve Consent Docket Items 20A-20C, and 20E, second by Trustee Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 21 being:

CONSIDER APPROVAL OF AN EXCESS PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY POLICY WITH RICHMOND NATIONAL INSURANCE COMPANY IN THE AMOUNT OF \$47,597.19 WITH GLENN HARRIS AND ASSOCIATES AS AGENT.

Brian Miller, Risk Manager, advised that the City's insurance agent shopped the market for renewal of the Excess Public Officials and Employment Practices Liability insurance policy and found that Richmond National Insurance Company offered a decrease in the premium of \$2,000 compared to last year with the same level of coverage.

Trustee Webb moved to approve an Excess Public Officials and Employment Practices Liability policy with Richmond National Insurance Company in the amount of \$47,597.19 with Glenn Harris and Associates as agent, second by Trustee Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

Agenda Item Number 22 being:

CONSIDER APPROVAL OF THE PROPERTY AND CONTENTS INSURANCE POLICY THROUGH OMAG, AN EXCESS PROPERTY AND CONTENTS INSURANCE POLICY WITH \$45 MILLION OF COVERAGE THROUGH PEACHTREE INSURANCE, EXCESS FLOOD INSURANCE POLICY, OPTION 3, WITH \$500,000 SUBLIMIT PER BUILDING OF COVERAGE THROUGH VOYAGER INDEMNITY INSURANCE COMPANY, CYBER LIABILITY INSURANCE THROUGH UNDERWRITERS AT LLOYD'S, AND PHYSICAL DAMAGE COVERAGE FOR THE CITY'S SANITATION TRUCKS, FIRE TRUCKS, AND MOBILE COMMAND UNIT THROUGH RLI WITH A TOTAL PREMIUM FOR ALL COVERAGE IN THE AMOUNT OF \$970,251.57, WITH RUSSELL HOLLINGSWORTH OF DILLINGHAM INSURANCE AS AGENT.

Brian Miller, Risk Manager, stated that the item is for renewal of five different property insurance policies.

- Cyber Liability Insurance has the same level of coverage and the same premium as last year.
- Physical Damage Coverage for the sanitation trucks, fire trucks, and mobile command unit with a premium amount of \$198,000 which is a 7% increase over last year due to the addition of new sanitation trucks and one claim on a fire truck.
- Property Insurance on total property valued at \$237 million which is an increase of \$30 million compared to last year based on the statement of values. The premium is \$523,000, which is a 12% increase over last year for \$100 million in coverage. Because there is a gap between the \$100 million coverage and the \$237 million in property, Mr. Miller recommended excess property insurance coverage in the amount of \$45 million. The premiums is \$105,000 which is a 14%

increase over last year. Mr. Miller felt that the combination of the two policies would provide adequate coverage.

- Excess Flood Insurance – The City's agent provided three options for Excess Flood Insurance on the Moore Public Library, the Moore Community Center, and each of the buildings at the Wastewater Treatment Plant. Mr. Miller recommended Option 3 with a \$500,000 sublimit per building. He noted that this is additional insurance since those buildings are already covered under the property insurance policy. The premium for the excess coverage is \$43,645.

The total premium for all five of the insurance policies is \$970,251.57. Mr. Miller advised that because there were no property claims filed last year the City anticipates receiving a \$40,000 to \$45,000 premium rebate in February or March 2025. Mr. Miller stated that Russell Hollingworth with Dillingham Insurance was available to answer any questions.

Trustee Hunt moved to approve the Property and Contents Insurance policy through OMAG, an Excess Property and Contents Insurance policy with \$45 million of coverage through Peachtree Insurance, Excess Flood Insurance policy, Option 3, with \$500,000 sublimit per building of coverage through Voyager Indemnity Insurance Company, Cyber Liability Insurance through Underwriters at Lloyd's, and Physical Damage coverage for the City's sanitation trucks, fire trucks, and mobile command unit through RLI with a total premium for all coverage in the amount of \$970,251.57, with Russell Hollingsworth of Dillingham Insurance as agent, second by Trustee Williams. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

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

Agenda Item Number 23 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD DECEMBER 2, 2024.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$81,419.87.

Trustee Williams moved to approve Consent Docket Items 23A and 23B, second by Trustee Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:07 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 24 being:

ROLL CALL

PRESENT: Porter, Hunt, Hamm, Williams, Webb, Griffith
ABSENT: Clark

Agenda Item Number 25 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD NOVEMBER 18, 2024.

Trustee Hunt moved to approve Consent Docket Item A, second by Trustee Williams. Motion carried unanimously.

Ayes: Porter, Hunt, Hamm, Williams, Webb, Griffith
Nays: None
Absent: Clark

Agenda Item Number 26 being:

CONSIDER ADOPTION OF RESOLUTION NO. 29(24) APPROVING AN ADDENDUM TO LEASE/PURCHASE AGREEMENT BETWEEN THE AUTHORITY AND THE CITY OF MOORE, OKLAHOMA; ACKNOWLEDGING ASSIGNMENT OF INTEREST; AUTHORIZING AND DIRECTING THE EXECUTION OF THE DOCUMENTS RELATING TO THE TRANSACTION; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Brooks Mitchell, City Manager, recommended approval of the item which was a companion item to Agenda Item No. 4.

Trustee Williams moved to adopt Resolution No. 29(24) approving an Addendum to Lease/Purchase Agreement between the Authority and the City of Moore, Oklahoma; acknowledging assignment of interest; authorizing and directing the execution of the documents relating to the transaction; and containing other provisions relating thereto, second by Trustee Porter. Motion carried unanimously.

Ayes: Porter, Hunt, Hamm, Williams, Webb, Griffith
Nays: None
Absent: Clark

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:08 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 27 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.

Councilwoman Hunt thanked the City for the work that was performed in East Hills. She commented that a resident came to her to express her appreciation.

Councilman Porter thanked staff for their hard work on the well-attended Christmas events. He felt that Moore was a leader in the nation on a lot of things. During weather events the community comes together and became known as Moore Strong. He felt that the work on the Mayor's committee will primarily be staying on top of things and getting everyone's input. He commented that we have a good City Manager and department heads, and employees working together. He felt blessed to live here and be a part of that. He wanted to wish everyone a Merry Christmas and a blessed New Year and thanked everyone for what they do.

Mayor Hamm indicated that he participated in the Shop with a Cop event on December 14, 2025. He advised that this was the 14th year that the Moore Police Department hosted this event. He stated that he also attended a Moore Public Schools Foundation groundbreaking on December 10, 2024 for the Building Bridges Program. Mayor Hamm advised that the Moore Fire Department has been holding their Santa Express since the early 1980s. They were able to help over 400 families. The Moore Christmas Parade of Lights was held on December 7, 2024 and was hosted by the Old Town Association and businesses.

Mayor Hamm recommended drivers to not block the intersection at 19th and Telephone. He requested that everyone remain patient during the heavy holiday traffic. He advised that the 27th and Eastern project with Cleveland County is nearing completion. Mayor Hamm expressed his appreciation for the City departments and business community for being a light in the dark world.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, congratulated the Parks Department for a successful Christmas Spectacular and Breakfast with Santa events. He also thanked the police and fire departments for their support during the full weekend of scheduled holiday events.

Agenda Item Number 28 being:

ADJOURNMENT

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

Ayes: Griffith, Porter, Hunt, Williams, Webb, Hamm
Nays: None
Absent: Clark

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:14 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2024.

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE
PLANNING COMMISSION MEETING
October 8, 2024**

The Planning Commission of the City of Moore, Oklahoma held a meeting on October 8, 2024, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

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

Gary Lunow	David Jennings	Kenneth Jarema
David Welchel	Brandon Laib,	Ralph Sherrard

Absent: Chad Burks, Emily Richey, Zayne Whitchurch

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

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3 being: MINUTES

- a) Approval of the **Minutes of the September 10, 2024, Planning Commission Meeting.**

Chairman Sherrard requested a motion.

Gary Lunow motioned to recommend approval of the **Minutes of September 10, 2024, Planning Commission Meeting**, as written. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Jennings, Jarema, Laib, Sherrard

Nays:

Abstained: Welchel

Absent: Burks, Richey, Whitchurch

Agenda Item No. 4 being: REPORTS Planning Commission Members - None

Community Development Staff

Ms. Purcell, reported the following items were discussed and considered by City Council on the below listed dates:

October 7, 2024

Approved:

- **Final Plat of Broadmoore Heights, Section 3** located west of Bryant Avenue and north of SE 34th Street.

Denied:

- **Rezoning Application No. RZ1045**, from R-2 Two Family Dwelling District to C-1 Office District, at NE 12th and Sunrise.

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and Consider the **Rezoning Application No. RZ1046**, located in the SW/4 of Section 3, T10N, R3W, being South of NW 34th Street and West of Shields Boulevard. Application by Andrew Butler. **Ward 2.**

Ms. Lauren Purcell, Assistant City Planner, gave the following presentation.

The subject site is located East of N. Shields Blvd. and South of NW 34th St at 800 NW 34th St. The site consists of 1 lot totaling approximately .65 acres with an existing metal building on the property. The applicant is seeking to rezone the property from C-5 Automotive and Commercial Recreation District with permissive use for Car Sales to C- 5 Automotive Commercial Recreation District with a permissive use for Automotive and Equipment: Heavy. The current zoning allows for automotive type uses; however, the applicant is requesting the Automotive and Equipment: Heavy use in order to install a paint booth. The current zoning would only allow this use as an auxiliary use in conjunction with used car sales, which is not planned for this property.

Public water and sewer utilities are available to serve the site. Access is provided by NW 34th Street.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site and the lot is under 1 acre, therefore stormwater detention will not be required at this time.

This site is located near an entrance to the Golden Acres Addition, which is considered a Neighborhood Preservation District. The subject site itself is not located within the identified Neighborhood Preservation District. While commercial expansion is discouraged in this neighborhood, this application is not proposing further encroachment and there are existing commercial and automotive businesses surrounding this property directly to the north, south and east, and a commercially zoned vacant lot to the west of this property.

Historically, this northeastern section of Moore has seen heavier automotive uses, typically with used car sales dominating the area. Previously this parcel, along with two others directly adjacent to this site, and under the same owner, were rezoned in 1996 from C-3 to C-5 with a permissive use for used car sales. This is how the

property remains today. There are no changes to the property or the site itself, however, the applicant is asking for a different permissive use to allow for a paint booth for automotive work.

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is characterized by heavier commercial, light industrial and some supporting office uses, creating separation between major roads and neighborhoods. This application was reviewed as to its conformance with the Comprehensive Plan.

This property and existing building and are not proposed to change. There are no additional requirements at this time.

Because no new development is proposed, sidewalk improvements are not required at this time.

The existing access to the site is from NW 34th Street. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on NW 34th Street or Shields Blvd.

The site does not contain floodplain or naturalized areas. As no new or re-development over 1-acre in size is proposed, stormwater detention is not required.

Because C-5 Automotive and Commercial Recreation uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

Much of the surrounding area is currently dominated by automotive uses. This applicant is only seeking to change the permissive use of the property and not the underlying zoning category. Because this application is not selling used cars, the Automotive and Equipment: Heavy use unit classification is required for the proposed use.

Because the proposed use is not changing the site or property, and the area contains a high volume of commercial automotive uses, a permissive use of automotive and equipment heavy is not anticipated to negatively affect the surrounding area. Staff recommend approval of this application.

Chairman Sherrard asked Ms. Purcell if the City have any special requirements for a paint booth that could include additional inspections, special equipment or environmental issues. Ms. Purcell explained the only requirements are that the business comply with the City Building and Fire Code. The City does not have additional requirements or inspections to regulate air quality. That is something that would fall to the state under DEQ.

Chairman Sherrard asked if any of the Planning Commission members had questions for staff. After no response, Chairman Sherrard asked if the applicant was present.

Andrew Butler, 824 Briarcliff Drive, Oklahoma City, introduced himself as the applicant and offered to answer any questions.

Chairman Sherrard asked Mr. Butler to give a little information describing the type of paint booth that will be used. Mr. Butler stated, this is a 24' by 16' semi-down draft prefiltration air. This scrubs the air before filtering

the air back out through the exhaust.

Mr. Butler went on to say he has already invested a lot of money to improve the building by beefing up the way it is sealed and making it climate controlled with filtered air coming in. Mr. Butler stated he will also be adding a fire suppression system. Chairman Sherrard asked the size of the building itself. Mr. Butler answered, it is 40' x 60' space and he occupies about 1/3 of the of the front of the building.

Chairman Sherrard asked about chemicals used for stripping and the types of paint used. Mr. Butler answered, he stays away from any chemical stripping. Mr. Butler stated he uses a Dupont water based paint as his product of choice. It is much cleaner product at about half the limit of what is allowed.

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

Gary Lunow motioned to recommend **approval of Rezoning Application No. RZ1046**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Jennings, Jarema, Welchel, Laib, Sherrard

Nays:

Abstained:

Absent: Burks, Richey, Whitchurch

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:15 p.m.

Motion: Kenneth Jarema motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

Ayes: Lunow, Jennings, Jarema, Welchel, Laib, Sherrard

Nays:

Abstained:

Absent: Burks, Richey, Whitchurch

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



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 18, 18.1

PROPERTY LOCATION: Section 11, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Moore Airpark L.L.C.
2022 North Broadway Street
Moore, Oklahoma 73160-4407

ASSIGNMENT: Moore Airpark L.L.C.

MORTGAGES AND LIENS: N/A – Temporary Construction Easement only

IMPROVEMENTS: None

DAMAGES: Parcel 18 – 477.55 Sq Ft of Temporary Construction Easement

Parcel 18.1 – 500 Sq Ft of Temporary Construction Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Temporary Construction Easement for Parcel 18 for 477.55 Sq Ft

Temporary Construction Easement for Parcel 18.1 for 500 Sq Ft

_____ for Parcel _____ for _____ Sq Ft

_____ for Parcel _____ for _____ Sq Ft

_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,575.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

The city is not responsible for constructing a new right-of-way fence.

The city will construct an 30' concrete drive at STA. 130 + 64.25 RT.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$1,575.00 to Moore Airpark L.L.C.

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Charles R. Thompson, Manager

Dec. 18, 24
DATE

ACQUISITION AGENT
Jarred Robinson

12/18/2024
DATE

J/P #: 35370(04)
Parcel #: 18

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Moore Airpark L.L.C.
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)-----DOLLARS (\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary easement over the following described land, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except _____.

The undersigned owner(s) hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____ day of December, 2024.



Charles R. Thompson, Manager

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)



Before me, a notary public in and for this State, on this 18 day of December, 2024, personally appeared Charles R. Thompson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/2028
Commission No. 24007263 Kimberly Stephens
Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 18.0
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 18.0

A PARCEL OF LAND LOCATED THE SOUTHWEST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 11;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID SECTION 11 A DISTANCE OF 491.83 FEET;
THENCE N 00°25'16" W A DISTANCE OF 50.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 47.76 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON SAID EXISTING RIGHT OF WAY LINE;
THENCE S 89°34'44" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 47.76 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.01 ACRES (477.55 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



	CEC
	4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-26

DATE: 11/11/2024
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 18.0
CITY OF MOORE
PARCEL 18.0 SHEET 1 OF 2
PROJECT NO. JP 35370(04)

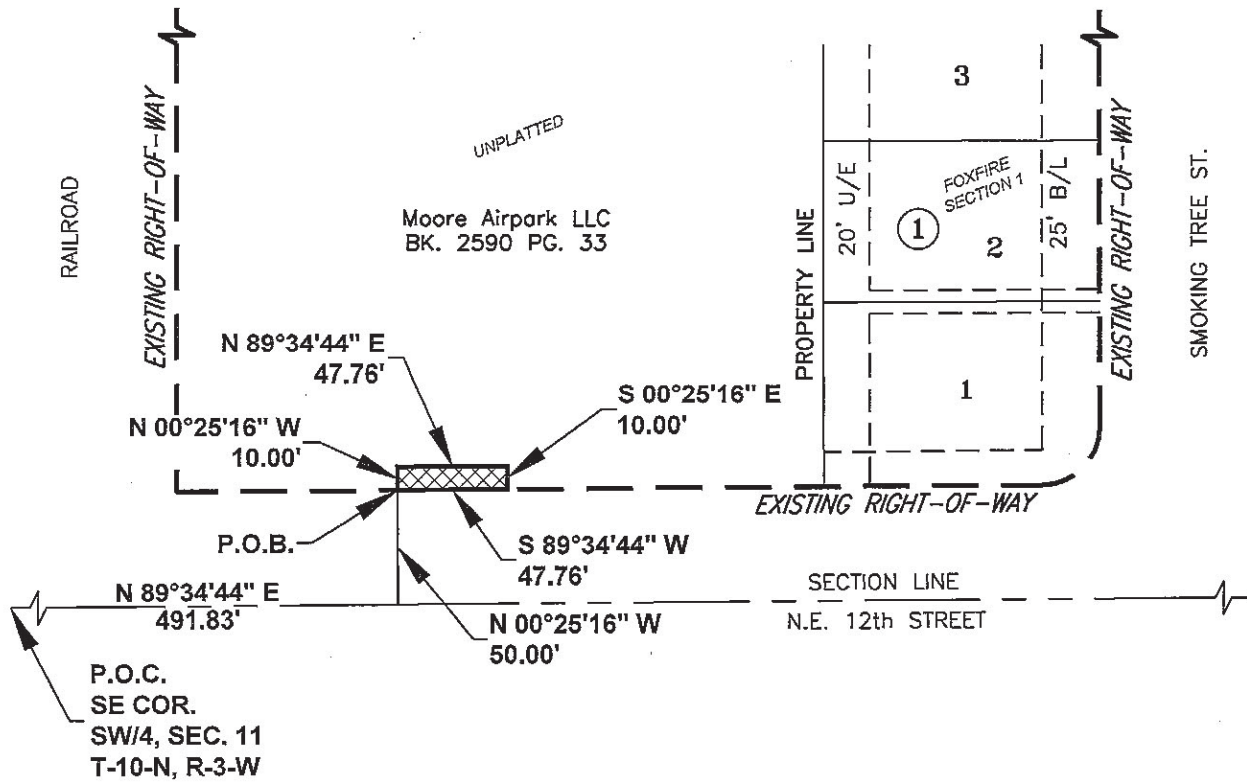
EXHIBIT "B"

PARCEL NO. 18.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

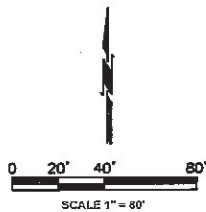
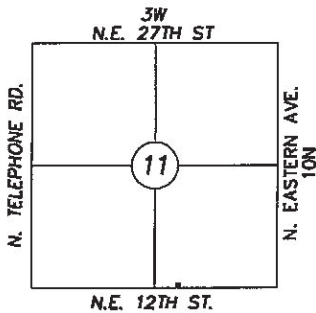
PARCEL 18.0

A PARCEL OF LAND LYING WITHIN
THE NORTHEAST QUARTER (NE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing $N 89^{\circ}34'44'' E$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-26

DATE: 11/11/2024
IN BROADWAY TEMPORARY EASEMENT
PARCEL NO. 18.0
CITY OF MOORE
PARCEL 18.0 SHEET 2 OF 2
PROJECT NO. JP 35370(04)

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this ____ day of _____, 20____.

CITY ATTORNEY

J/P #: 35370(04)

Parcel #: 18.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Moore Airpark L.L.C.
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1) DOLLARS (\$
1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map



It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except _____

The undersigned owner(s) hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
15 day of December, 2024 .



Charles R. Thompson, Manager

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)



Before me, _____ a notary public _____ in and for this State, on this ____ day of _____, 2024, personally appeared Charles R. Thompson to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/2028
Commission No. 74007263 Kimberly Stephens
Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____ to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

PARCEL NO. 18.1
PROJECT NO. JP 35370(04)

SHEET 1 OF 2

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 18.1

A PARCEL OF LAND LOCATED THE SOUTHWEST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION
ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN
MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 11;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID SECTION 11 A DISTANCE OF 579.16 FEET;
THENCE N 00°25'16" W A DISTANCE OF 50.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT
OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT BEING THE POINT OF BEGINNING OF THE
EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 50.00 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON SAID EXISTING RIGHT OF
WAY LINE;
THENCE S 89°34'44" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 50.00 FEET TO
THE POINT OF BEGINNING;

CONTAINING 0.011 ACRES (500.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 18.1
CITY OF MOORE
PARCEL 18.1
SHEET 1 OF 2
PROJECT NO. <u>JP 35370(04)</u>

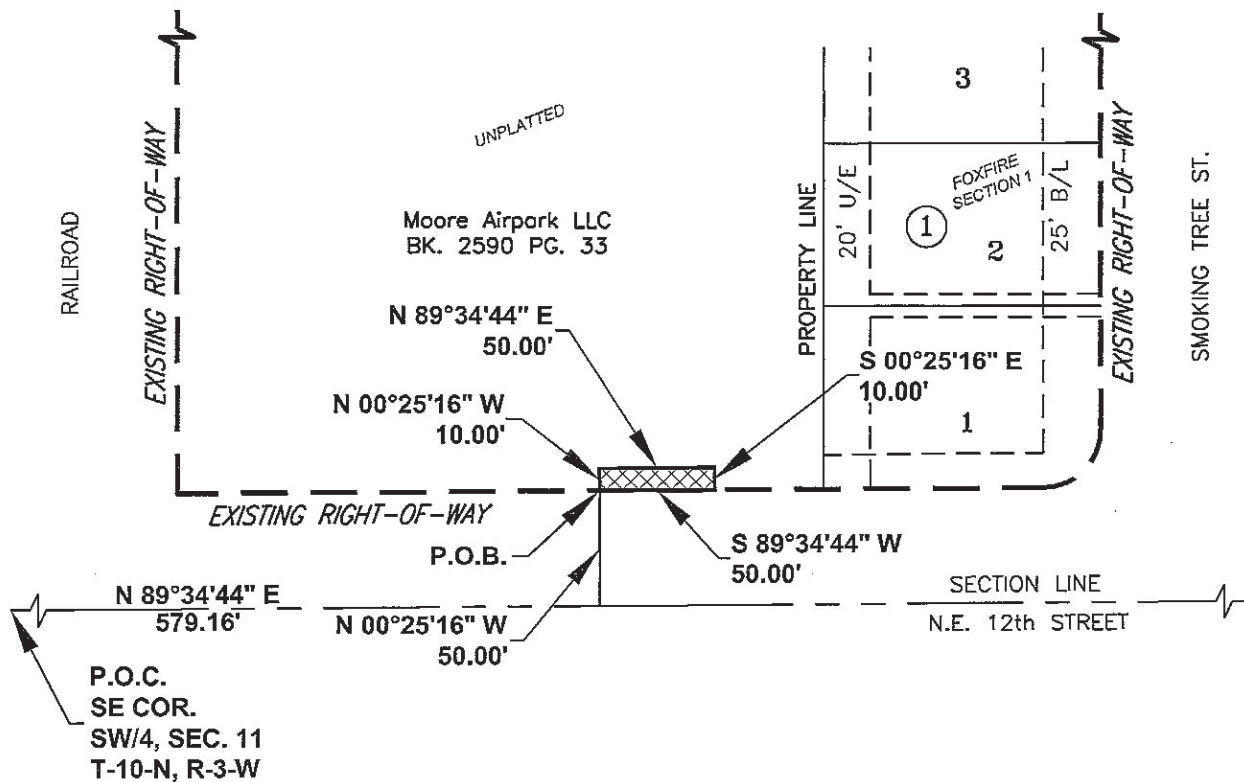
EXHIBIT "B"

PARCEL NO. 18.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

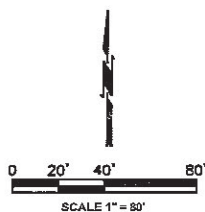
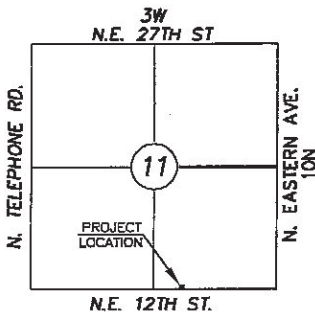
PARCEL 18.1

A PARCEL OF LAND LYING WITHIN
THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing $N 89^{\circ}34'44'' E$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 18.1
CITY OF MOORE
PARCEL 18.1 SHEET 2 OF 2
PROJECT NO. JP 35370(04)

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this ____ day of _____, 20____.

CITY ATTORNEY

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Moore Airpark L.L.C.
		345			
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT			
				FOR \$1,575.00 AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.			
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.				Partial No.	Final No.	TOTAL AMOUNT	Date: _____ Claimant: _____
				OSF- AUDITED BY	WARRANT (LOCATOR) NO.		

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
2024				Payment for: Parcel 18 - 477.55 Sq. Ft. of Temporary Construction Easement Parcel 18.1 - 500 Sq. Ft. of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 18, 18.1		\$1,575.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and sworn to before me on this 12-18-2024 Date
 Charles R. Thompson, Manager

Notary Public
 # 24007263
 EXP. 06/05/28

State of Oklahoma County of Cleveland Commission Number 24007263
 My Commission Expires 06/05/28 Notary Public (or Clerk of Judge) Humboldt Stephens

Approval	\$1,575.00
Approval	
Approval	
Approval	
Approval	
Approval	

ODOT Accounting Distribution						
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL
 I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 18, 18.1

CONSENT OF OWNERS RIGHT OF ENTRY

Moore Airpark L.L.C., on this 18 Day of December 2024

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,


To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

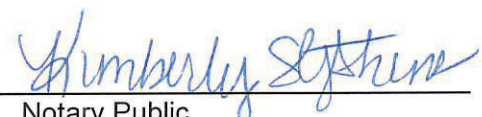
This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):


Charles R. Thompson, Manager

SUBSCRIBED and sworn to before me this 18 day of December, 2024.




Notary Public

My commission expires: 06/05/2028

My Commission No: 24007263
(SEAL)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 18.0
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 18.0

A PARCEL OF LAND LOCATED THE SOUTHWEST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION
ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN
MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 11;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID SECTION 11 A DISTANCE OF 491.83 FEET;
THENCE N 00°25'16" W A DISTANCE OF 50.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT
OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT BEING THE POINT OF BEGINNING OF THE
EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 47.76 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON SAID EXISTING RIGHT OF
WAY LINE;
THENCE S 89°34'44" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 47.76 FEET TO
THE POINT OF BEGINNING;

CONTAINING 0.01 ACRES (477.55 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land
Surveyor, hereby state that the attached
drawing is a true and accurate representation
of the parcel description, as shown hereon, it
is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast
Quarter of Section 11, Bearing N 89°34'44" E Oklahoma State
System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



	CEC
	4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-26

DATE: 11/11/2024
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 18.0
CITY OF MOORE
PARCEL 18.0 SHEET 1 OF 2
PROJECT NO. JP 35370(04)

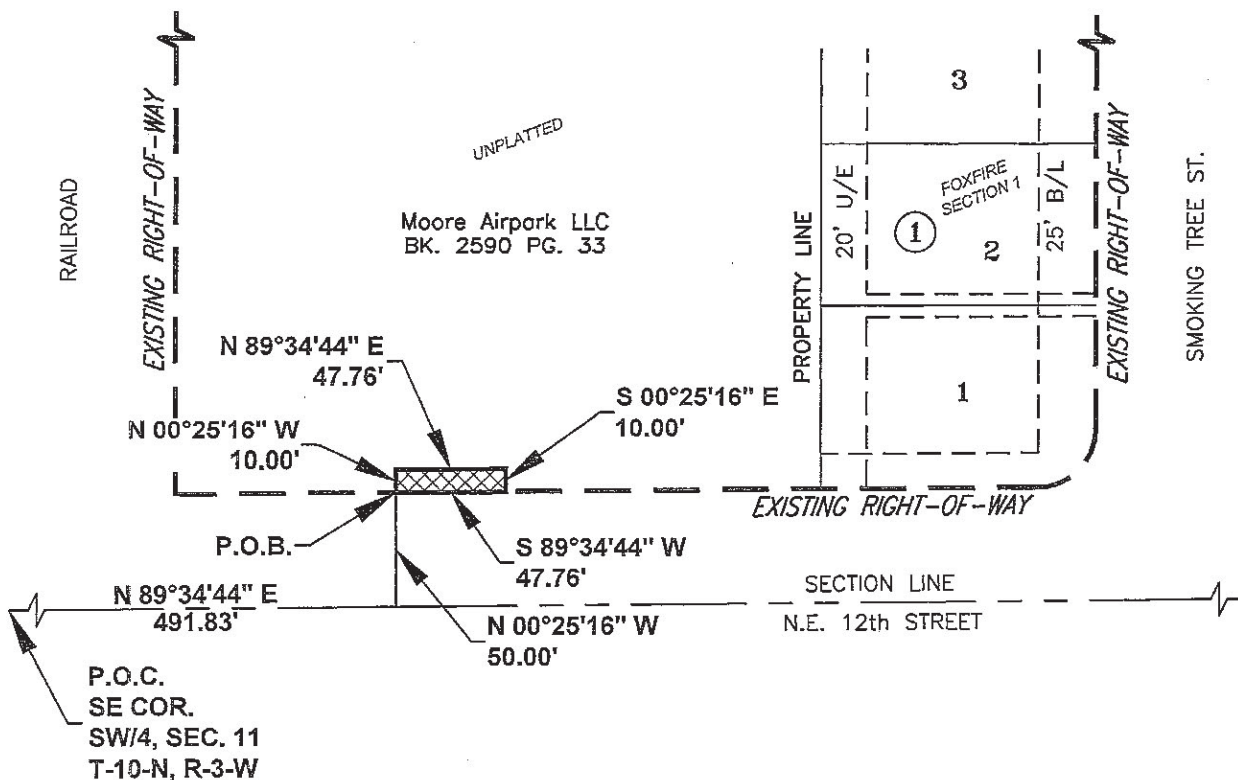
EXHIBIT "B"

PARCEL NO. 18.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

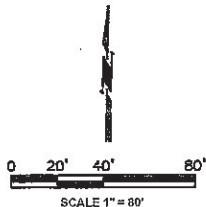
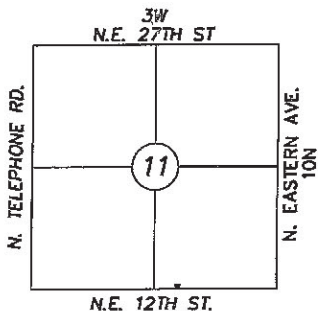
PARCEL 18.0

A PARCEL OF LAND LYING WITHIN
THE NORTHEAST QUARTER (NE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing $N 89^{\circ}34'44'' E$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

<p>CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-26</p>	DATE: 11/11/2024
	N BROADWAY TEMPORARY EASEMENT
	PARCEL NO. 18.0
	CITY OF MOORE
<p>PARCEL 18.0 SHEET 2 OF 2</p>	
<p>PROJECT NO. JP 35370(04)</p>	

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 18.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 18.1

A PARCEL OF LAND LOCATED THE SOUTHWEST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF SECTION 11;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID SECTION 11 A DISTANCE OF 579.16 FEET;
THENCE N 00°25'16" W A DISTANCE OF 50.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 50.00 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON SAID EXISTING RIGHT OF WAY LINE;
THENCE S 89°34'44" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 50.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.011 ACRES (500.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	N BROADWAY TEMPORARY EASEMENT
	PARCEL NO. 18.1
	CITY OF MOORE
PARCEL 18.1 SHEET 1 OF 2 PROJECT NO. JP 35370(04)	

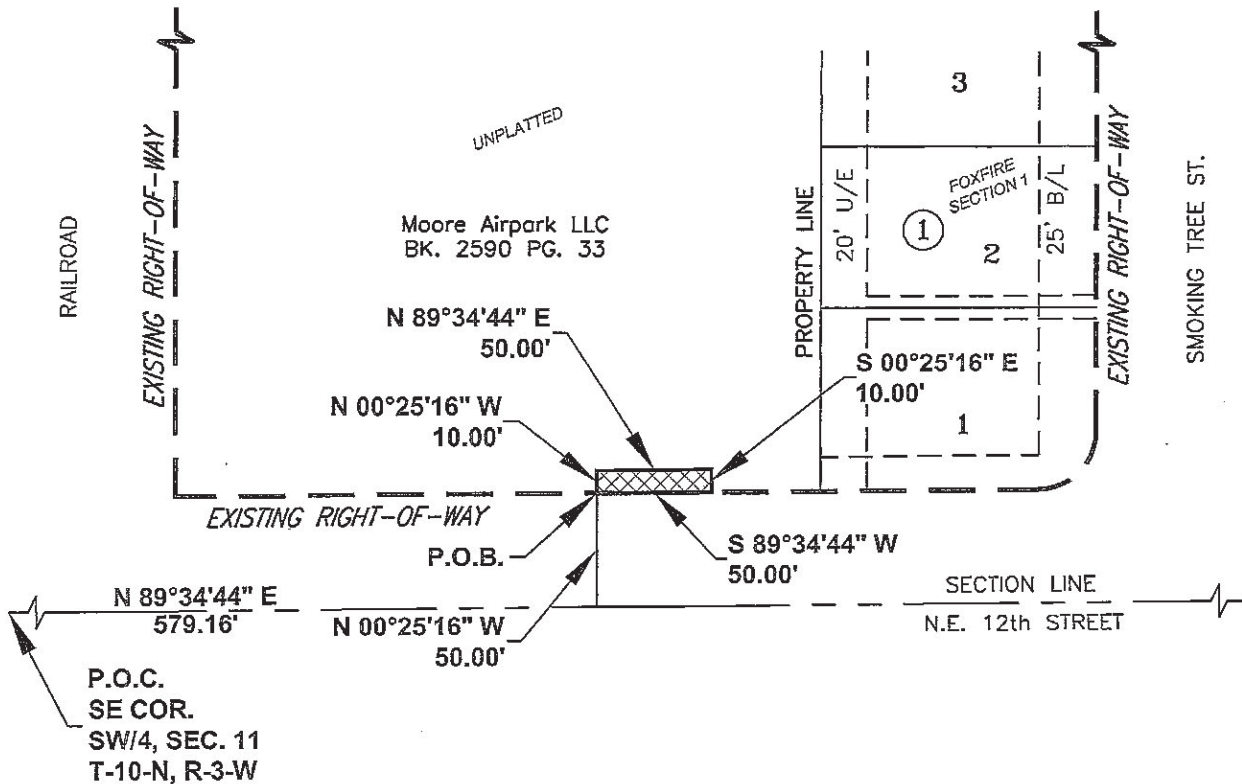
EXHIBIT "B"

PARCEL NO. 18.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

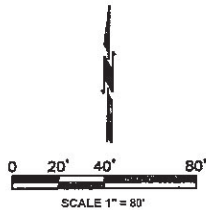
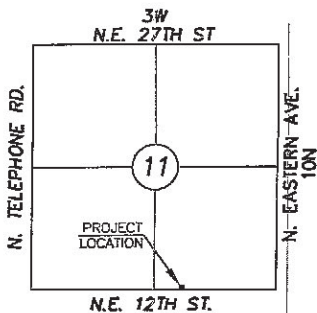
PARCEL 18.1

A PARCEL OF LAND LYING WITHIN
THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southeast Quarter of Section 11, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

	DATE: 08/31/2023
	N BROADWAY TEMPORARY EASEMENT
	PARCEL NO. 18.1
	CITY OF MOORE
<p>4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24</p>	
<p>PARCEL 18.1 SHEET 2 OF 2 PROJECT NO. JP 35370(04)</p>	

J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 18, 18.1

Business Certification and Affidavit

I, Charles R. Thompson as Manager do hereby state that I have the legal authority to act on behalf of Moore Airpark L.L.C. to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


Charles R. Thompson, Manager

Dec. 18, 24
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.

Before me, a Notary Public in and of this State, on this 18 day of December, 2024, personally appeared Charles R. Thompson, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.




Notary Public

My Commission Expires: 06/05/28

My Commission No.: 24007263



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 19, 20

PROPERTY LOCATION: Section 11, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Moore Care LLC fka Greystone Commercial Investments LLC, an Oklahoma limited liability company
2045 NE 118th St
Oklahoma City, Oklahoma 73131

ASSIGNMENT: Moore Care LLC

MORTGAGES AND LIENS: N/A – Temporary Construction Easement only

IMPROVEMENTS: None

DAMAGES: Parcel 19 – 399.86 SF of Temporary Construction Easement

Parcel 20 – 450.14 SF of Temporary Construction Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Temporary Construction Easement for Parcel 19 for 399.86 Sq Ft

Temporary Construction Easement for Parcel 20 for 450.14 Sq Ft

_____ for Parcel _____ for _____ Sq Ft

_____ for Parcel _____ for _____ Sq Ft

_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,375.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

The city is not responsible for constructing a new right-of-way fence.

The city will construct a 24' concrete drive at STA 141+34

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$1,375.00 to Moore Care LLC

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Cyfo
Candice Finch, Manager

12-15-2024
DATE

Jarred Robinson
ACQUISITION AGENT
Jarred Robinson

12/15/2024
DATE

J/P #: 35370(04)
Parcel #: 19

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Moore Care LLC fka Greystone Commercial Investments LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and no/100----- DOLLARS
(\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except none.

The undersigned owner(s) hereby designate and appoint itself as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
15 day of December, 2024 .



Candice Finch, Manager

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Oklahoma)

Before me, _____ a notary public _____ in and for this State, on this 15 day of December, 2024, personally appeared Candice Finch to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Owner, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly Stephens
Notary Public



Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 19.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 19.0

A PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN LOT TWO (2), BLOCK FOURTEEN (14), FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 BLOCK 14;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET TO A SOUTHEAST CORNER OF A 10 FOOT PLATTED UTILITY EASEMENT, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HERE IN;
THENCE N 00°15'44" W ON THE EAST LINE OF SAID 10 FOOT PLATTED UTILITY EASEMENT A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 39.97 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2;
THENCE S 89°34'44" W ON THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.009 ACRES (399.86 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	N.E. 12TH STREET TEMPORARY EASEMENT
	PARCEL NO. 19.0 CITY OF MOORE
PARCEL 19.0 SHEET 1 OF 2 PROJECT NO. JP 35370(04)	

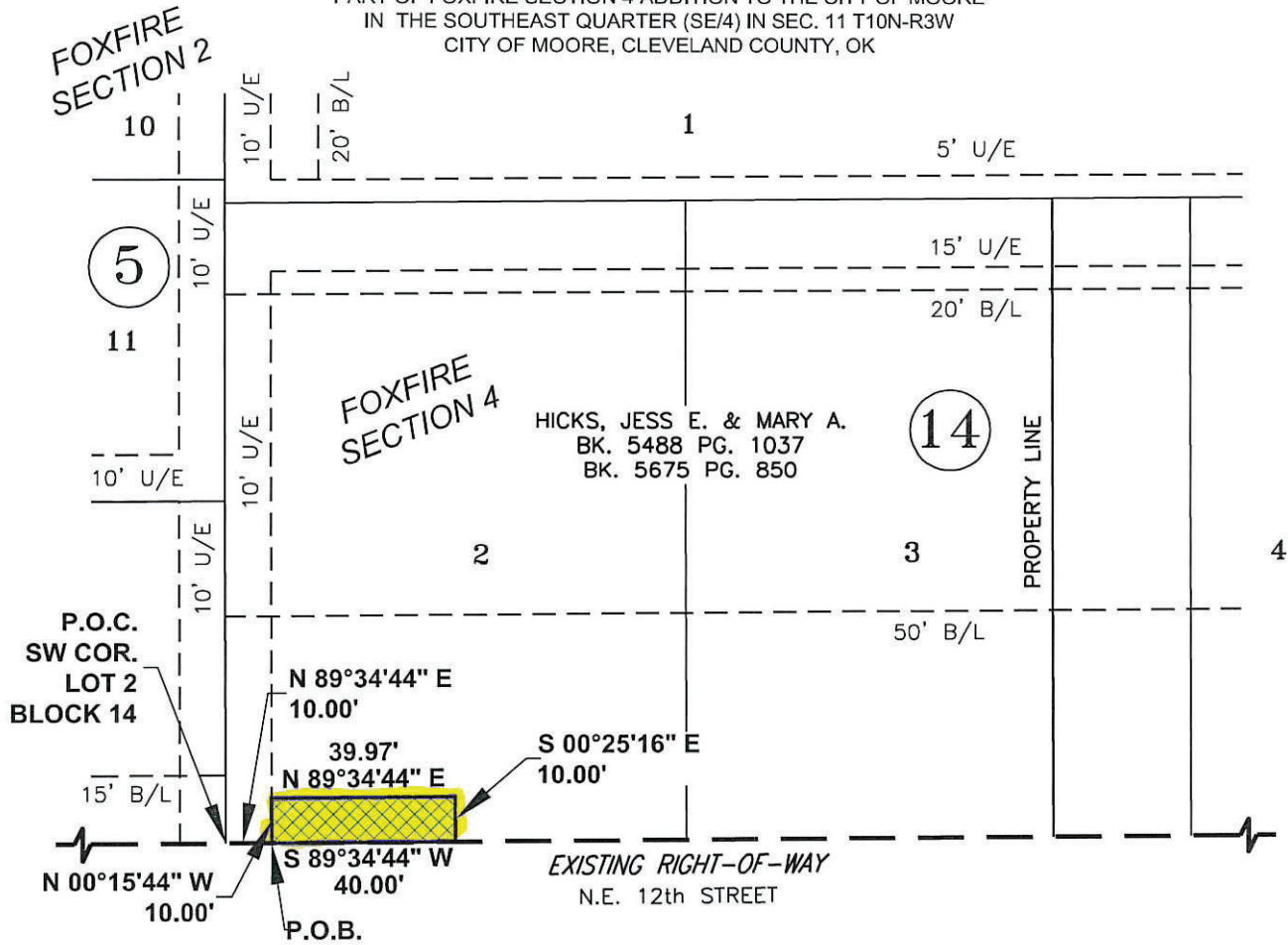
EXHIBIT "B"

PARCEL NO. 19.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

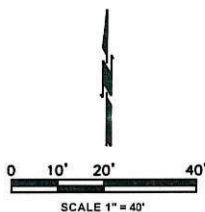
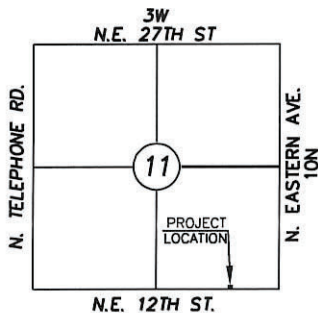
PARCEL 19.0

PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 19.0
CITY OF MOORE



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

PARCEL 19.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this _____ day of _____, 20_____.

CITY ATTORNEY

J/P #: 35370(04)
Parcel #: 20

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Moore Care LLC fka Greystone Commercial Investments LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and no/100----- DOLLARS
(\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:


**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except none.

The undersigned owner(s) hereby designate and appoint itself as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
15 day of December, 2024.



Candice Finch, Manager

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared t _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ s _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Oklahoma)

Before me, _____ a notary public _____ in and for this State, on this 15 day of December, 2024, personally appeared Candice Finch to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Owner, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly S. Stepien
Notary Public



Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 20.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 20.0

A PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN LOT THREE (3), BLOCK FOURTEEN (14),
FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE
SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE
3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE
PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 BLOCK 14 FOXFIRE SECTION 4 ADDITION,
SAID POINT ALSO BEING THE SOUTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5488,
PAGE 1037 & BOOK 5675, PAGE 850;

THENCE N 89°34'44" E ON THE SOUTH LINE OF BLOCK 14 A DISTANCE OF 135.35 FEET TO A
POINT ON THE SOUTH LINE OF SAID LOT THREE (3), SAID POINT BEING THE POINT OF
BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;

THENCE N 89°34'44" E A DISTANCE OF 45.03 FEET TO A POINT ON THE EAST LINE OF SAID
PROPERTY;

THENCE S 00°16'22" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET TO
THE SOUTHEAST CORNER OF SAID PROPERTY;

THENCE S 89°34'44" W ON THE SOUTH LINE OF BLOCK 14 A DISTANCE OF 45.00 FEET TO THE
POINT OF BEGINNING.

CONTAINING 0.01 ACRES (450.14 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land
Surveyor, hereby state that the attached
drawing is a true and accurate representation
of the parcel description, as shown hereon, it
is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block
14, Foxfire Section 4, Bearing S 89°34'44" W Oklahoma State
System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 20.0
CITY OF MOORE

**PARCEL 20.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

EXHIBIT "B"

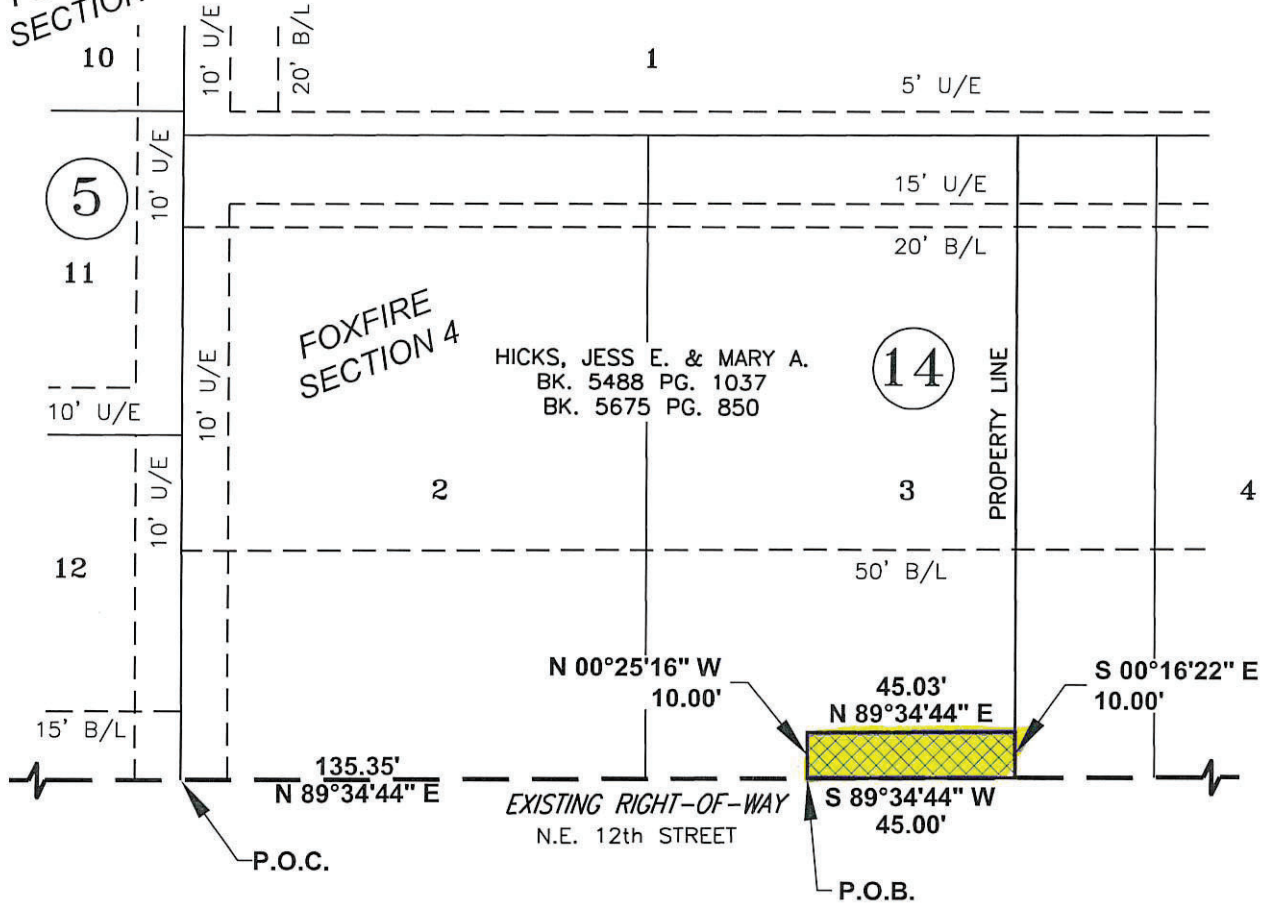
SHEET 2 OF 2

PARCEL 20.0

PARCEL NO. 20.0
PROJECT NO. JP 35370(04)

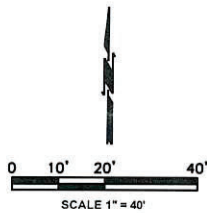
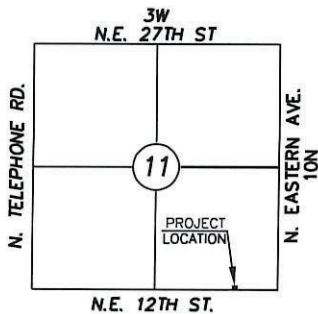
PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

FOXFIRE SECTION 2



BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing S 89°34'44" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 20.0
CITY OF MOORE

PARCEL 20.0
SHEET 2 OF 2
PROJECT NO. JP 35370(04)

ODOT FORM 324a
Rev. 06/2002
DEPARTMENT OF
TRANSPORTATION

FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Moore Care LLC
	345			
FOR AGENCY USE ONLY				

Notarized Claim Form

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FEI No. _____

FOR
\$1,375.00
AGAINST

Oklahoma Department of Transportation
ASSIGNMENT

I hereby assign this claim to _____

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Date: _____

Claimant: _____

WARRANT (LOCATOR) NO. _____

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No. _____ Final No. _____

TOTAL AMOUNT _____

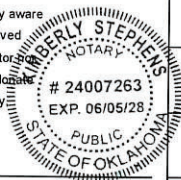
OSF- AUDITED BY _____

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2024				Payment for: Parcel 19 - 399.86 SF of Temporary Construction Easement Parcel 20 - 450.14 SF of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 19, 20		\$1,375.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly in procuring the contract or obtaining payment.

Subscribed and Sworn before me on 12-15-2024 Date
Candice Finch, Manager



State of Oklahoma County of Oklahoma Commission Number 24007263
 My Commission Expires 06/05/28 Date Kimberly Stephens Notary Public (or Clerk/Judge)

ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

Approval _____ \$1,375.00

Approval _____

Approval _____

Approval _____

Approval _____

Approval _____

Approval _____

APPROVAL
I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer _____

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 19, 20

CONSENT OF OWNERS RIGHT OF ENTRY

Moore Care LLC fka Greystone Commercial Investments LLC, an Oklahoma limited liability company

15 Day of December 2024

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

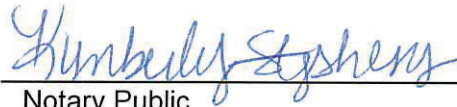
Authorized occupant / Owner(s):



Candice Finch, Manager



SUBSCRIBED and sworn to before me this 15 day of December, 2024.



Notary Public

My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 19.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 19.0

A PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN LOT TWO (2), BLOCK FOURTEEN (14), FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 BLOCK 14;
THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 10.00 FEET TO A SOUTHEAST CORNER OF A 10 FOOT PLATTED UTILITY EASEMENT, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HERE IN;
THENCE N 00°15'44" W ON THE EAST LINE OF SAID 10 FOOT PLATTED UTILITY EASEMENT A DISTANCE OF 10.00 FEET;
THENCE N 89°34'44" E A DISTANCE OF 39.97 FEET;
THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 2;
THENCE S 89°34'44" W ON THE SOUTH LINE OF SAID LOT 2 A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.009 ACRES (399.86 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	N.E. 12TH STREET TEMPORARY EASEMENT
	PARCEL NO. 19.0 CITY OF MOORE
PARCEL 19.0 SHEET 1 OF 2 PROJECT NO. JP 35370(04)	

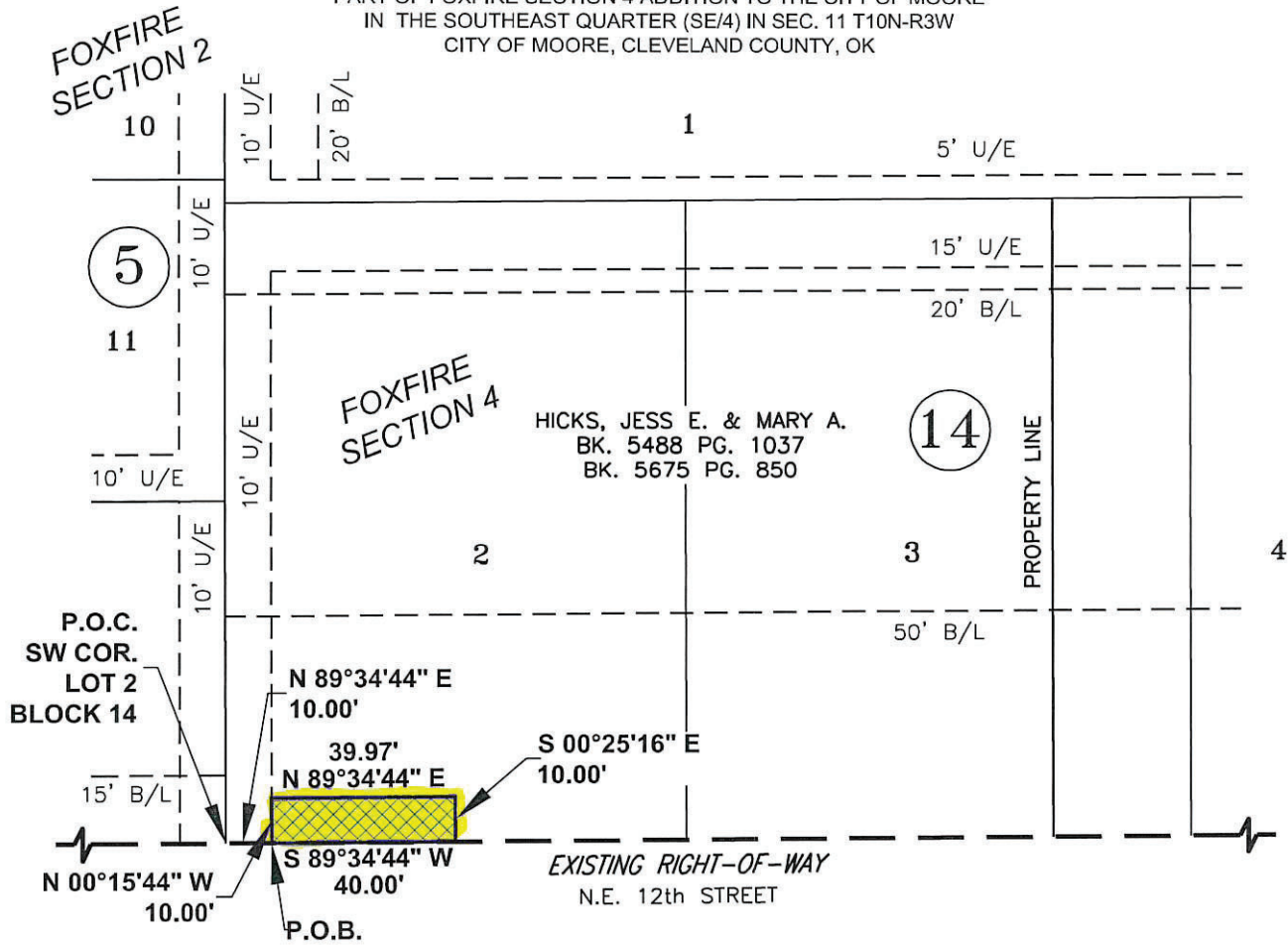
EXHIBIT "B"

PARCEL NO. 19.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

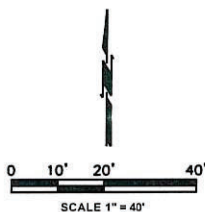
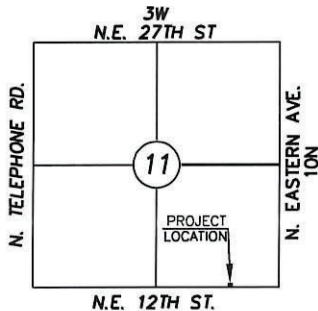
PARCEL 19.0

PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK



BASIS OF BEARING

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LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 19.0
CITY OF MOORE



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

PARCEL 19.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 20.0
PROJECT NO. JP 35370(04)

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 20.0

A PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN LOT THREE (3), BLOCK FOURTEEN (14), FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION ELEVEN (11), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF LOT 2 BLOCK 14 FOXFIRE SECTION 4 ADDITION, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5488, PAGE 1037 & BOOK 5675, PAGE 850;

THENCE N 89°34'44" E ON THE SOUTH LINE OF BLOCK 14 A DISTANCE OF 135.35 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT THREE (3), SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET;

THENCE N 89°34'44" E A DISTANCE OF 45.03 FEET TO A POINT ON THE EAST LINE OF SAID PROPERTY;

THENCE S 00°16'22" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 10.00 FEET TO THE SOUTHEAST CORNER OF SAID PROPERTY;

THENCE S 89°34'44" W ON THE SOUTH LINE OF BLOCK 14 A DISTANCE OF 45.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.01 ACRES (450.14 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land Surveyor, hereby state that the attached drawing is a true and accurate representation of the parcel description, as shown hereon, it is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing S 89°34'44" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 20.0
CITY OF MOORE

**PARCEL 20.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

EXHIBIT "B"

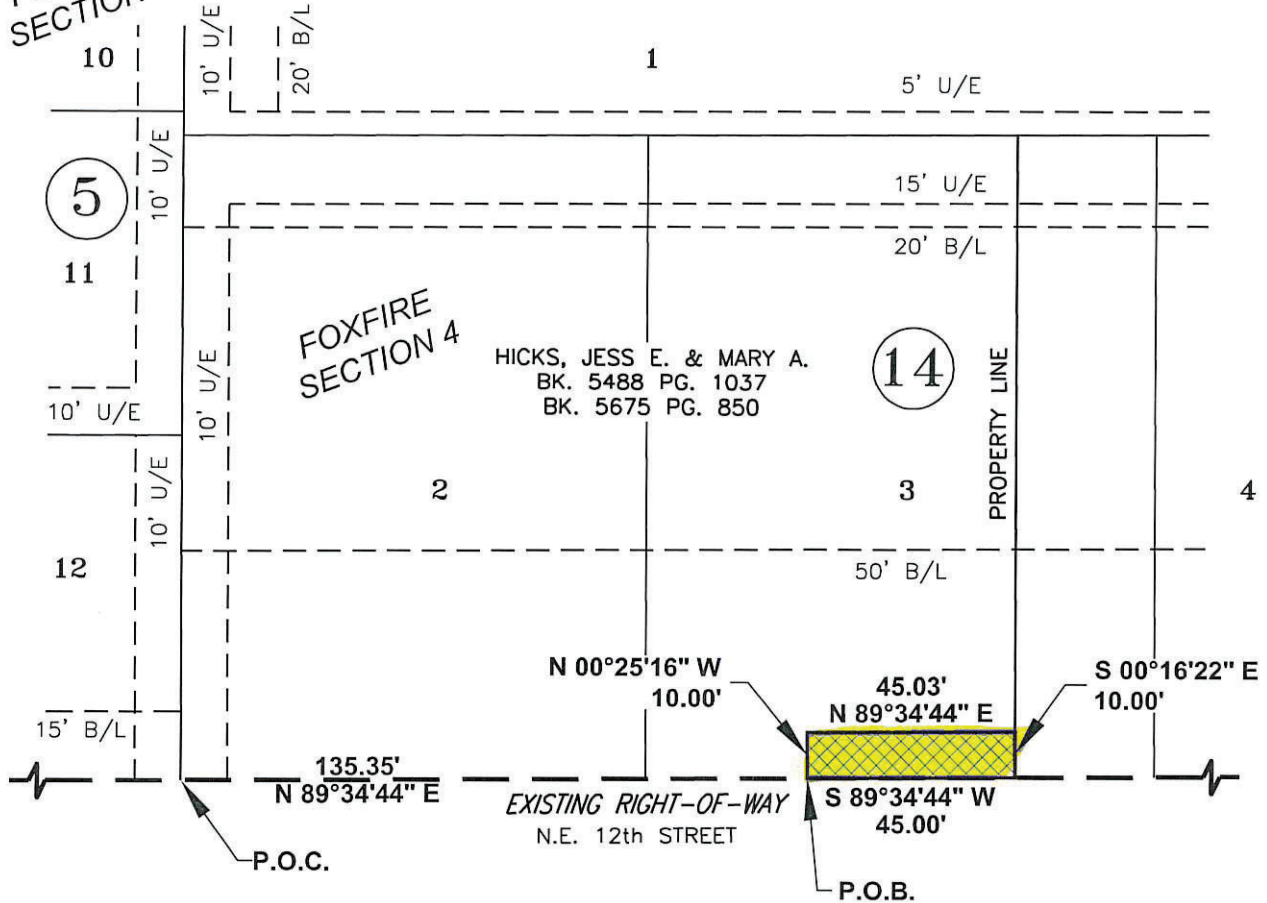
SHEET 2 OF 2

PARCEL 20.0

PARCEL NO. 20.0
PROJECT NO. JP 35370(04)

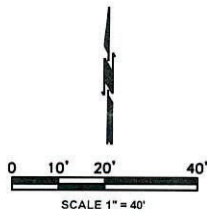
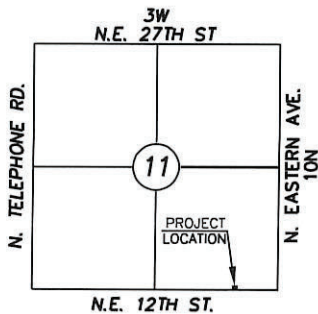
PART OF FOXFIRE SECTION 4 ADDITION TO THE CITY OF MOORE
IN THE SOUTHEAST QUARTER (SE/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

FOXFIRE SECTION 2



BASIS OF BEARING

The Bearing Base for this survey is the South Line of Block 14, Foxfire Section 4, Bearing S 89°34'44" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



CEC
4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
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LEGAL DESCRIPTION ON SHEET 1 OF 2

DATE: 08/31/2023
N.E. 12TH STREET TEMPORARY EASEMENT
PARCEL NO. 20.0
CITY OF MOORE

PARCEL 20.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 16, 16.1, 16.2

PROPERTY LOCATION: Section 14, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Mongold Properties, LLC, an Oklahoma limited liability company
P.O. Box 7427
Moore, Oklahoma 73153-1427

ASSIGNMENT: Mongold Properties, LLC

MORTGAGES AND LIENS: First United Bank and Trust Co.

IMPROVEMENTS: None

DAMAGES: Parcel 16 – 3,119.98 SF of Permanent Right of Way Easement, Parcel 16.1 – 756.41 SF of Temporary Construction Easement, Parcel 16.2 – 600 SF of Temporary Construction Easement, Relocate Dog Groomer Sign, Relocate Mongold Property Sign, Relocate Sign Base, Relocate Metal Panel Fence.

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Permanent RW Easement for Parcel 16 for 3,119.98 Sq Ft
Temporary Construction Easement for Parcel 16.1 for 756.41 Sq Ft
Temporary Construction Easement for Parcel 16.2 for 600 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$28,330.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city is not responsible for constructing a new right of way fence.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$28,330.00 to Mongold Properties, LLC
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____



Kirby Mongold, Manager

12/4/2024

DATE



ACQUISITION AGENT
Jarred Robinson

12/04/2024

DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Mongold Properties, LLC, an Oklahoma limited liability company of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

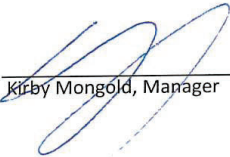
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except None.

The undersigned Grantors hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 4 day of December, 2024.



Kirby Mongold, Manager

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, 2024, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Cleveland) §

Before me, a Notary Public _____ in and for this State, on this 4 day of December, 2024, personally appeared Kirby Mongold to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager _____, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the _____ and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly Stephens
Notary Public



State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this _____ day of _____, 20____.

CITY ATTORNEY

EXHIBIT "A"

PARCEL NO. 16.0
PROJECT NO. JP 35370(04)

SHEET 1 OF 2

PERMANENT RIGHT-OF-WAY EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 16.0

A PARCEL OF LAND LOCATED THE NORTHEAST QUARTER (NE/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A PERMANENT RIGHT-OF-WAY EASEMENT LYING IN THE NORTHEAST QUARTER (NE/4) OF SECTION
FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN
MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 14
SAID POINT ALSO BEING THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5009,
PAGE 431 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;
THENCE S 00°15'48" E ON THE WEST LINE OF SAID NORTHEAST QUARTER (NE/4) A DISTANCE
OF 33.00 FEET TO THE POINT ON THE SOUTH STATUTORY RIGHT OF WAY LINE FOR NORTHWEST
12TH STREET, SAID POINT BEING THE POINT OF BEGINNING;
THENCE N 89°34'44" E ON SAID SOUTH STATUTORY RIGHT OF WAY LINE A DISTANCE OF 296.98
FEET TO A POINT ON THE EAST LINE OF SAID PROPERTY AND THE WEST LINE OF EXISTING
RAILROAD RIGHT OF WAY;
THENCE S 00°14'13" E ON THE EAST LINE OF SAID PROPERTY A.K.A THE WEST LINE OF EXISTING
RAILROAD RIGHT OF WAY A DISTANCE OF 20.00 FEET;
THENCE N 71°59'11" W A DISTANCE OF 31.62 FEET;
THENCE S 89°34'44" W A DISTANCE OF 266.95 FEET TO A POINT ON THE WEST LINE OF SAID
NORTHEAST QUARTER (NE/4);
THENCE N 00°15'48" W ON THE WEST LINE OF SAID NORTHEAST QUARTER (NE/4) A DISTANCE
OF 10.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.07 ACRES (3,119.98 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land
Surveyor, hereby state that the attached
drawing is a true and accurate representation
of the parcel description, as shown hereon, it
is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the North Line of the
NE/4 of Sec. 14 T10-R3W Bearing
N 89°34'44" E Oklahoma State System NAD-83/2011,
Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12 th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 16.0
CITY OF MOORE
PARCEL 16.0
SHEET 1 OF 2
PROJECT NO. JP 35370(04)

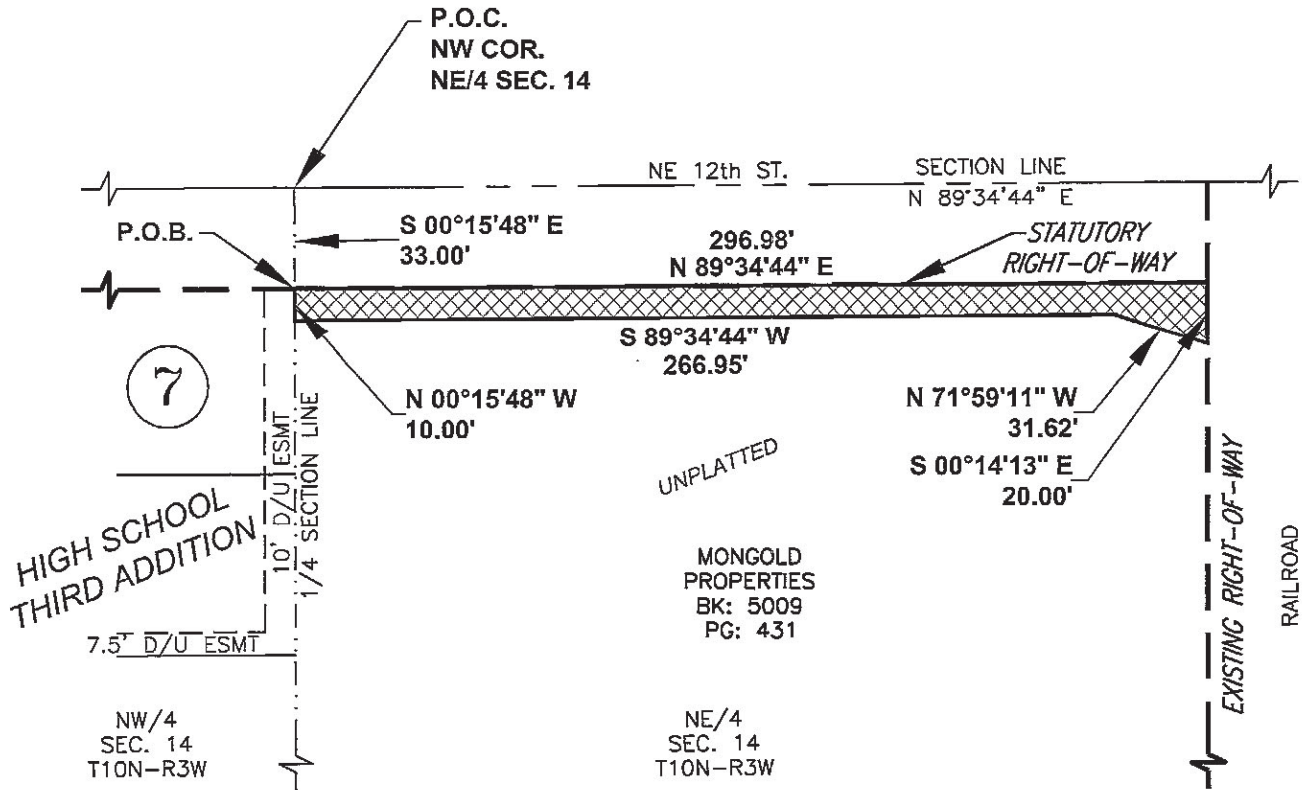
EXHIBIT "B"

PARCEL NO. 16.0
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

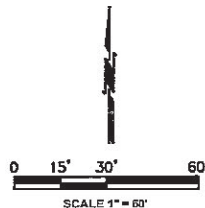
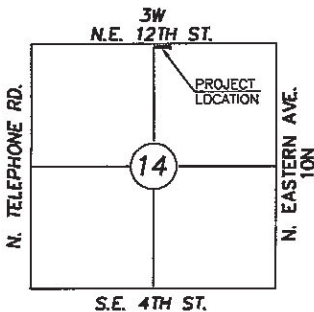
PARCEL 16.0

PART OF THE NORTHEAST QUARTER (NE/4)
IN SEC. 14 T10N-R3W
CLEVELAND COUNTY, OK




BASIS OF BEARING

The Bearing Base for this survey is the North Line of the NE/4 of Sec. 14 T10-R3W Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	NW 12th PERMANENT RIGHT OF WAY EASEMENT
	PARCEL NO. 16.0 CITY OF MOORE
PARCEL 16.0 SHEET 2 OF 2 PROJECT NO. JP 35370(04)	

J/P #: 35370(04)

Parcel #: 16.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Mongold Properties, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)----- DOLLARS (\$ 1.00)

and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:


**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except _____
None

The undersigned owner(s) hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
4 day of December, 2024.



Kirby Mongold, Manager

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, 2024, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public in and for this State, on this 4 day of December, 2024, personally appeared Kirby Mongold to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the _____ uses and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly Stephens
Notary Public



Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this ____ day of _____, 20____.

CITY ATTORNEY

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 16.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION

PARCEL NO. 16.1

A PARCEL OF LAND LOCATED THE NORTHEAST QUARTER (NE/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE NORTHEAST QUARTER (NE/4) OF SECTION
FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN
MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 14
ALSO BEING THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5009, PAGE 431
FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;

THENCE S 00°15'48" E ON THE WEST LINE OF SAID NORTHEAST QUARTER (NE/4) A DISTANCE
OF 43.00 FEET TO THE SOUTHWEST CORNER OF A PERMANENT RIGHT-OF-WAY EASEMENT AND
THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 89°34'44" E ON THE SOUTH LINE ON SAID PERMANENT RIGHT-OF-WAY EASEMENT A
DISTANCE OF 37.79 FEET;

THENCE S 00°25'16" E A DISTANCE OF 20.00 FEET;

THENCE S 89°34'44" W A DISTANCE OF 37.85 FEET TO A POINT ON THE WEST LINE OF SAID
NORTHEAST QUARTER (NE/4);

THENCE N 00°15'48" W ON THE WEST LINE OF SAID NORTHEAST QUARTER (NE/4) A DISTANCE
OF 20.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.017 ACRES (756.41 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land
Surveyor, hereby state that the attached
drawing is a true and accurate representation
of the parcel description, as shown hereon, it
is not a Land or Boundary Survey.



Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



BASIS OF BEARING

The Bearing Base for this survey is the North Line of the
NE/4 of Sec. 14 T10-R3W Bearing
N 89°34'44" E Oklahoma State System NAD-83/2011,
Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2


 CEC 4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	DATE: 08/31/2023
	NW 12 th PERMANENT RIGHT OF WAY EASEMENT
	PARCEL NO. 16.1 CITY OF MOORE
PARCEL 16.1 SHEET 1 OF 2 PROJECT NO. JP 35370(04)	

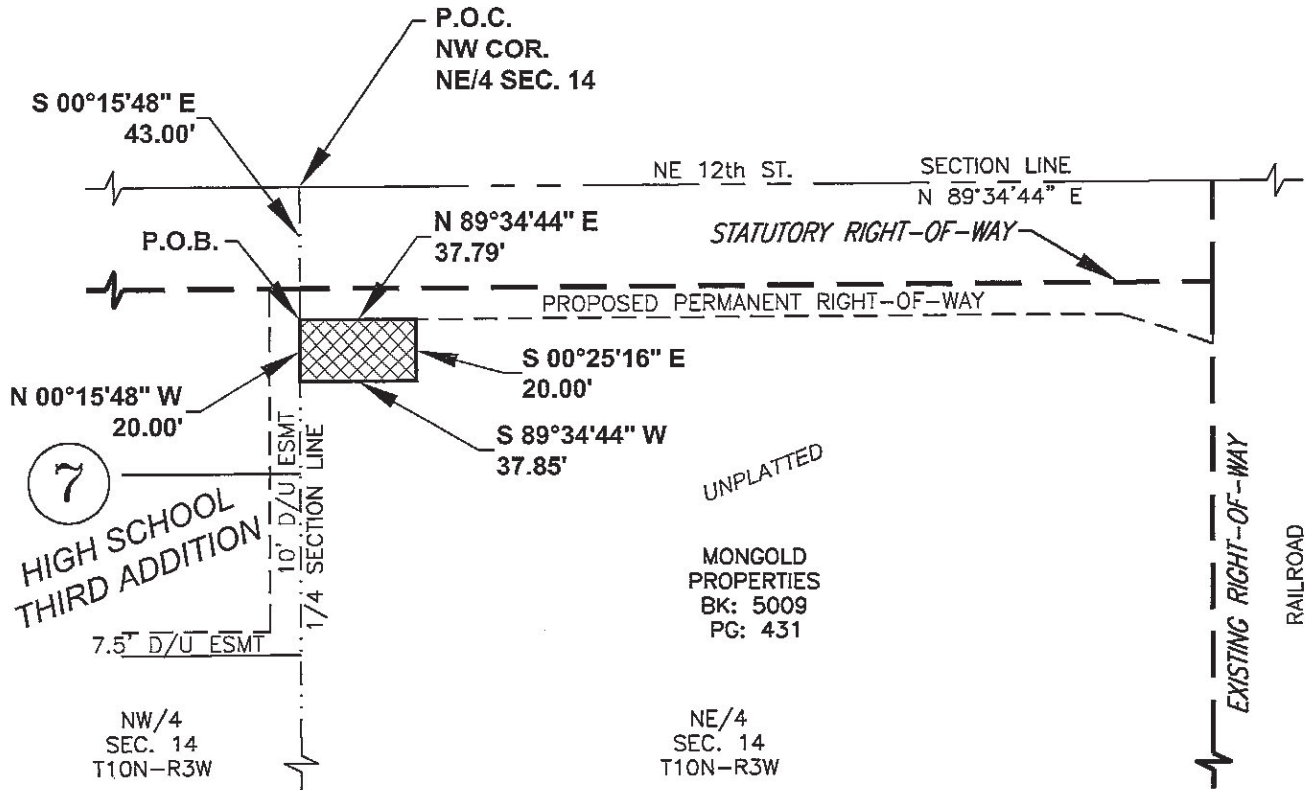
EXHIBIT "B"

PARCEL NO. 16.1
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

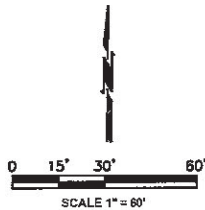
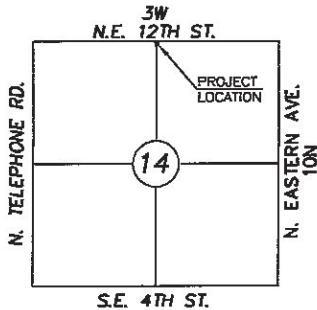
PARCEL 16.1

PART OF THE NORTHEAST QUARTER (NE/4)
IN SEC. 14 T10N-R3W
CLEVELAND COUNTY, OK




BASIS OF BEARING

The Bearing Base for this survey is the North Line of the NE/4 of Sec. 14 T10-R3W Bearing N 89°34'44" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

 <p>4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24</p>	DATE: 08/31/2023
	NW 12th STREET TEMPORARY EASEMENT
	PARCEL NO. 16.1 CITY OF MOORE
<p>PARCEL 16.1 SHEET 2 OF 2</p>	
PROJECT NO. JP 35370(04)	

J/P #: 35370(04)

Parcel #: 16.2

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Mongold Properties, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1)-----DOLLARS (\$ 1.00)

and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:


**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate upon completion of the project.

Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, they are the owner(s) in fee simple of the above described tract that said tract is free and clear of all liens of any nature whatsoever except _____
None

The undersigned owner(s) hereby designate and appoint themselves as agent to execute the claim and receive the compensation herein named for said right-of-way.

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
_____ day of December, 2024.



Kirby Mongold, Manager

Individual Acknowledgement

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, 2024, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
County of Clare) §

Before me, _____ a Notary Public in and for this State, on this 4 day of December, 2024, personally appeared Kirby Mongold to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 06/05/2028
Commission No. 24007263 Kimberly Stephens
Notary Public



Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

EXHIBIT "A"

PARCEL NO. 16.2
PROJECT NO. JP 35370(04)

SHEET 1 OF 2

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

PARCEL NO. 16.2

A PARCEL OF LAND LOCATED THE NORTHEAST QUARTER (NE/4) IN SEC. 14 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN THE NORTHEAST QUARTER (NE/4) OF SECTION
FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN
MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY
METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 14
ALSO BEING THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 5009, PAGE 431
FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;

THENCE S 00°15'48" E ON THE WEST LINE OF SAID NORTHEAST QUARTER (NE/4) A DISTANCE
OF 43.00 FEET TO THE SOUTHWEST CORNER OF A PERMANENT RIGHT-OF-WAY EASEMENT;
THENCE N 89°34'44" E ON THE SOUTH LINE ON SAID PERMANENT RIGHT-OF-WAY EASEMENT A
DISTANCE OF 122.79 FEET TO THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER
DESCRIBED HEREIN;

THENCE N 89°34'44" E ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY EASEMENT A
DISTANCE OF 60.00 FEET;

THENCE S 00°25'16" E A DISTANCE OF 10.00 FEET;

THENCE S 89°34'44" W A DISTANCE OF 60.00 FEET;

THENCE N 00°25'16" W A DISTANCE OF 10.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.014 ACRES (600.00 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Darren M. Smith, Registered Professional Land
Surveyor, hereby state that the attached
drawing is a true and accurate representation
of the parcel description, as shown hereon, it
is not a Land or Boundary Survey.

BASIS OF BEARING

The Bearing Base for this survey is the North Line of the
NE/4 of Sec. 14 T10-R3W Bearing
N 89°34'44" E Oklahoma State System NAD-83/2011,
Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2

Darren M. Smith, PLS No. 1552
4555 W. Memorial Rd.
Oklahoma City, OK 73142



CEC

4555 W. MEMORIAL ROAD
OKLAHOMA CITY, OK 73142
(405) 753.4200
CA #32 EXP. 06-30-24

DATE: 08/31/2023
NW 12 th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 16.2
CITY OF MOORE
PARCEL 16.2 SHEET 1 OF 2
PROJECT NO. JP 35370(04)

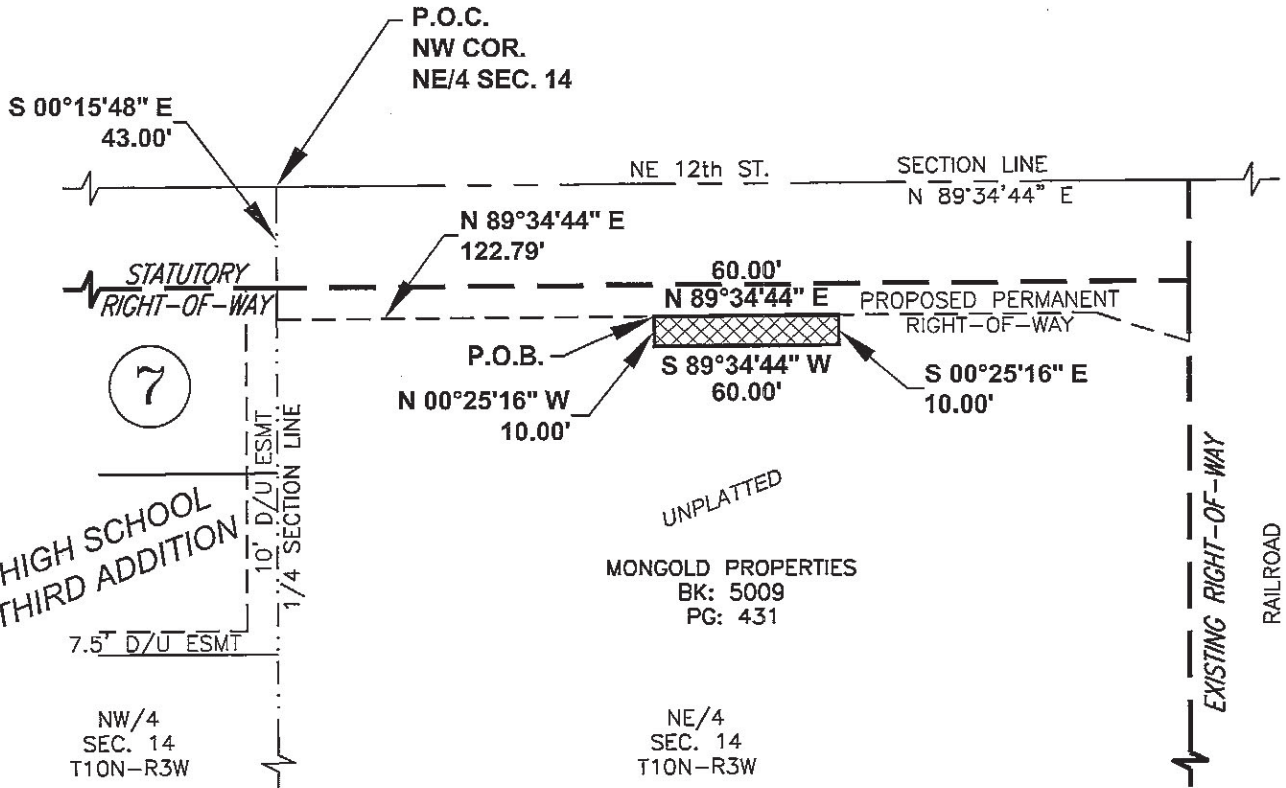
EXHIBIT "B"

PARCEL NO. 16.2
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

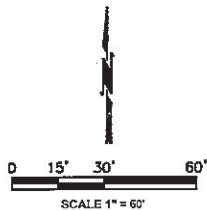
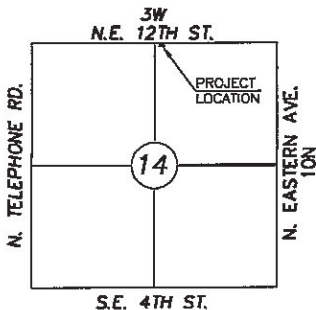
PARCEL 16.2

PART OF THE NORTHEAST QUARTER (NE/4)
IN SEC. 14 T10N-R3W
CLEVELAND COUNTY, OK



BASIS OF BEARING

The Bearing Base for this survey is the North Line of the NE/4 of Sec. 14 T10-R3W Bearing $N 89^{\circ}34'44'' E$ Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

	DATE: 08/31/2023
	NW 12th STREET TEMPORARY EASEMENT
4555 W. MEMORIAL ROAD OKLAHOMA CITY, OK 73142 (405) 753.4200 CA #32 EXP. 06-30-24	PARCEL NO. 16.2 CITY OF MOORE

<p>PARCEL 16.2 SHEET 2 OF 2</p> <p>PROJECT NO. JP 35370(04)</p>

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Mongold Properties, LLC
		345			
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR
\$28,330.00
 AGAINST

Oklahoma Department of Transportation
 ASSIGNMENT

I hereby assign this claim to _____

and authorize the State Treasurer to issue a warrant in payment to said assignee.

WARRANT (LOCATOR) NO. _____

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No. _____ Final No. _____ TOTAL AMOUNT _____

OSF- AUDITED BY _____

Date: _____

Claimant: _____

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2024				Payment for: Parcel 16 - 3,119.98 SF of Permanent Right of Way Easement Parcel 16.1 - 756.41 SF of Temporary Construction Easement Parcel 16.2 - 600 SF of Temporary Construction Easement Relocate Dog Groomer Sign, Relocate Mongold Property Sign, Relocate Sign Base, Relocate Metal Panel Fence Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 16, 16.1, 16.2		\$28,330.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and sworn before me on _____ Date _____

 Kirby Mongold, Manager

State of Oklahoma County of Cleveland Commission Number 24007263

My Commission Expires 06/05/28 Date _____ Notary Public (or Clerk of Judge) Kimberly Stephens

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

Approval

\$28,330.00

Approval

Approval

Approval

Approval

Approval

APPROVAL
 I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 16, 16.1, 16.2

CONSENT OF OWNERS RIGHT OF ENTRY

Mongold Properties, LLC, an Oklahoma limited liability company, on this 4 day of December, 2024.

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

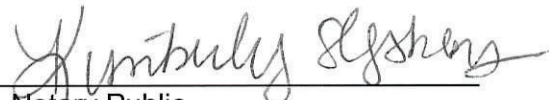
Authorized occupant / Owner(s):



Kirby Mongold, Manager



SUBSCRIBED and sworn to before me this 4 day of December, 2024.



Notary Public

My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

OKLAHOMA Secretary of State Electronic Filing

Annual Certificates

Document Number 63839310002 Submit Date - 1/30/2024

Pursuant to Title 18, Oklahoma Statutes, Section 2055.2, every domestic limited liability company and every foreign limited liability company registered to do business in this state shall file an Annual Certificate each year in the Office of the Secretary of State. The certificate shall confirm it is an active business and must include its principal place of business address.

The name of the limited liability company is:
MONGOLD PROPERTIES, LLC.

If different, the name under which the limited liability company was registered in the state of Oklahoma:

The state or other jurisdiction of its formation:
OK

Is the Limited Liability Company active? YES

The address of the principal place of business address, wherever located:
212 NE 12TH
MOORE, OK 73160 USA
Email: Kirby@vintageokc.com

The annual certificate is due on the **anniversary date of each year** and will have a fee of **\$25.00**.

A limited liability company that neglects, refuses, or fails to file the annual certificate within sixty (60) days after the date due shall cease to be in good standing as a domestic limited liability company or registered as a foreign limited liability company in this state.

Signature of Member or Manager:

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

Exact Business Entity Name:
MONGOLD PROPERTIES, LLC

Signature:
KIRBY MONGOLD

Title:
MANAGER

[End Of Image]

**ARTICLES OF ORGANIZATION
DOMESTIC LIMITED LIABILITY COMPANY**

Document Number: 18819000003 Submit Date: 3/20/2012

LIMITED LIABILITY COMPANY NAME

The name of the Limited Liability Company is:
MONGOLD PROPERTIES, LLC.

PRINCIPAL PLACE OF BUSINESS ADDRESS

6600 SE 162ND
OKLAHOMA CITY, OK 73165 USA

EFFECTIVE DATE

Effective Date:
3/21/2012

DURATION

Perpetual

REGISTERED AGENT AND REGISTERED OFFICE ADDRESS

Agent Name
KIRBY MONGOLD JR.
Address
6600 SE 162ND
OKLAHOMA CITY, OK 73165 USA

ATTACHMENTS

File Label	File Name and Path
-------------------	---------------------------

SIGNATURE

I hereby certify that the information provided on this form is true and correct to the best of my knowledge and by attaching the signature I agree and understand that the typed electronic signature shall have the same legal effect as an original signature and is being accepted as my original signature pursuant to the Oklahoma Uniform Electronic Transactions Act, Title 12A Okla. Statutes Section 15-101, et seq.

Dated - 3/20/2012

Signature Names
KIRBY MONGOLD JR.

[End Of Image]



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 24.1

PROPERTY LOCATION: Section 13, Township 10N, Range 3W, Cleveland County

BUYER: **City of Moore, Oklahoma**

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

Eastern Crossing Pointe LLC, an Oklahoma limited liability company
1260 North Eastern Avenue
Moore, Oklahoma 73160

ASSIGNMENT: Eastern Crossing Pointe LLC

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: None

DAMAGES: Parcel 24.1 – 1,600 Sq Ft of Perpetual Utility Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Perpetual Utility Easement for Parcel 24.1 for 1,600 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$9,600.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city is not responsible for constructing a new right-of-way fence.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$9,600.00 to Eastern Crossing Pointe LLC
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

Sung Lee, Managing Member

12/20/24
DATE

ACQUISITION AGENT
Jarred Robinson

12/20/24
DATE

J/P #: 35370(04)
Parcel #: 24.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Eastern Crossing Pointe LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except None

The undersigned Grantor(s) hereby designate(s) and appoint(s) themselves as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of 12/2024, 2024.



Sung Lee, Managing Member

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)



Before me, a Notary Public in and for this State, on this 20 day of December, 2024, personally appeared Sung Lee to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Managing Member, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the for the uses of the LLC and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 Kimberly Stephens
Notary Public

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____ to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed, and as the free and voluntary act and deed of the _____ for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 24.1
Part of the NW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 2, Block 1 of SILVER LEAF SHOPPING CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°21'48" East, along the West line of said Northwest Quarter (NW/4), a distance of 377.79 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 50.00 feet to a point on the West line of said Lot 2 of SILVER LEAF SHOPPING CENTER; said point also being the **POINT OF BEGINNING**;

THENCE continuing North 89°38'12" East along said line, a distance of 159.99 feet to a point on the East line of said Lot 2;

THENCE South 00°21'48" East, along said East line, a distance of 10.00 feet;

THENCE South 89°38'12" West, perpendicular to the West line of Lot 2, a distance of 159.99 feet to a point on said West line;

THENCE North 00°21'48" West, along said West line and parallel with the West line of said Northwest Quarter (NW/4), a distance of 10.00 feet to the **POINT OF BEGINNING**.

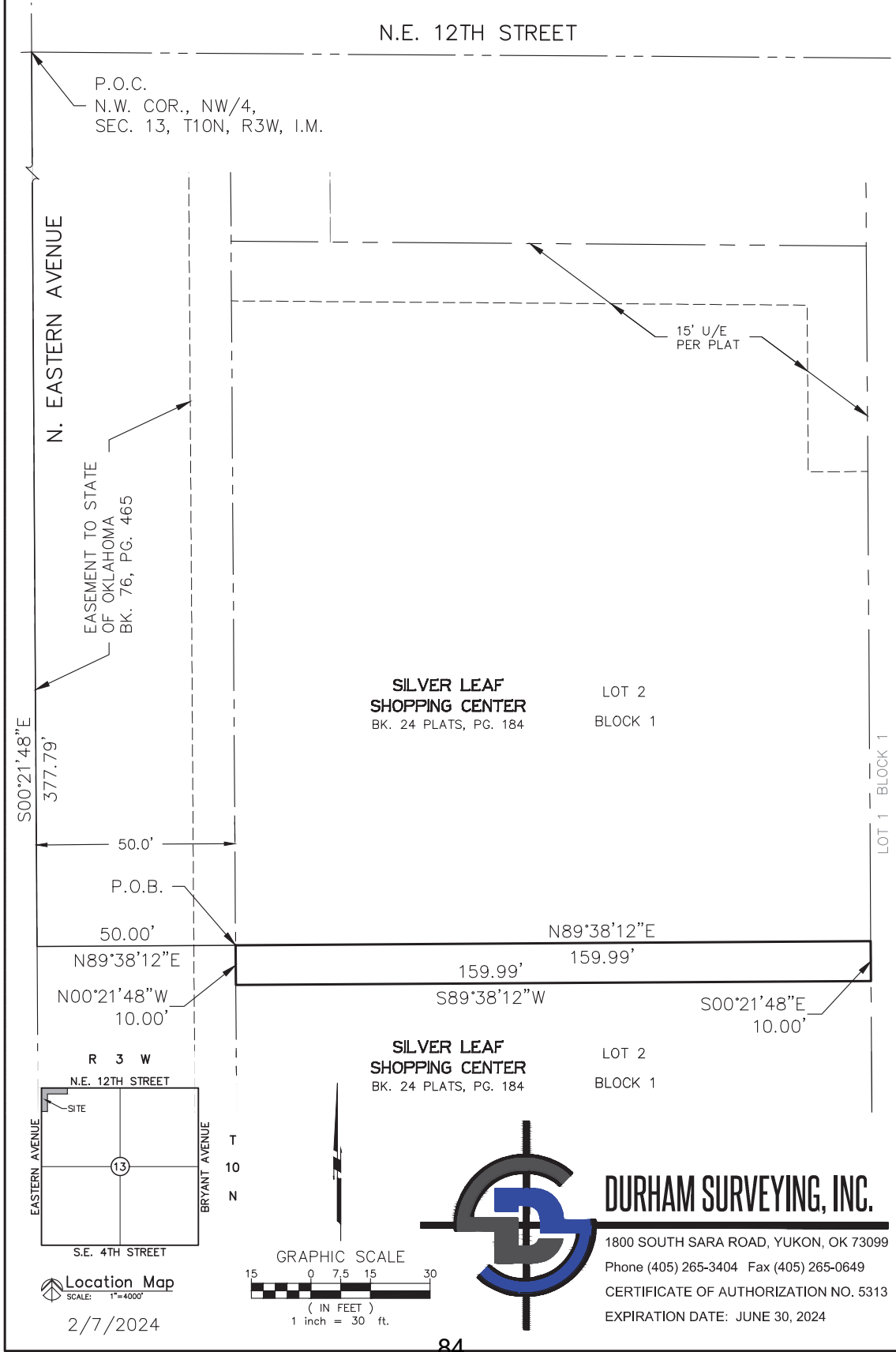
Said tract of land containing 1,600 square feet or 0.0367 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

PROPOSED UTILITY EASEMENT 24.1
PART OF NW/4, SECTION 13, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____, the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the City Manager and Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

Approved as to form and legality this ____ day of _____, 20____.

CITY ATTORNEY

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Eastern Crossing Pointe LLC
		345			
FOR AGENCY USE ONLY					FEI No.

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR
\$9,600.00
 AGAINST

Oklahoma Department of Transportation
 ASSIGNMENT

I hereby assign this claim to _____

and authorize the State Treasurer to issue a warrant in payment to said assignee.

Date: _____

Claimant: _____

WARRANT (LOCATOR) NO. _____

Enter the partial payment or final payment number if claim is to be charged against an encumbered order.

Partial No. _____ Final No. _____ TOTAL AMOUNT _____

OSF- AUDITED BY _____

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT
		QUANTITY	UNIT DESCRIPTION		
2024			Payment for: Parcel 24.1 - 1600 SF of Perpetual Utility Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 24.1		\$9,600.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Approval _____ **\$9,600.00**

Approval _____

Approval _____

Approval _____

Approval _____

Approval _____



12/20/24 *[Signature]*
 Date _____ Sung Lee, Managing Member

Oklahoma
 State of _____ County of Cleveland Commission Number 24007263

My Commission Expires 06/05/28
 Date _____ *[Signature]*
 Notary Public (or Clerk or Judge)

ODOT Accounting Distribution

ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
Total						

APPROVAL

I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.

Agency's Approving Officer

Director _____ Date _____

J/P: 35370(04)
City: Moore
Parcel: 24.1

CONSENT OF OWNERS RIGHT OF ENTRY

Eastern Crossing Pointe LLC, an Oklahoma limited liability company, on this 20 day of December, 2024.

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,

To enter upon said land(s) for the purpose of :

Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):


Sung Lee, Managing Member

SUBSCRIBED and sworn to before me this 20 day of December, 2024.


Notary Public



My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 24.1
Part of the NW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 2, Block 1 of SILVER LEAF SHOPPING CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°21'48" East, along the West line of said Northwest Quarter (NW/4), a distance of 377.79 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 50.00 feet to a point on the West line of said Lot 2 of SILVER LEAF SHOPPING CENTER; said point also being the **POINT OF BEGINNING**;

THENCE continuing North 89°38'12" East along said line, a distance of 159.99 feet to a point on the East line of said Lot 2;

THENCE South 00°21'48" East, along said East line, a distance of 10.00 feet;

THENCE South 89°38'12" West, perpendicular to the West line of Lot 2, a distance of 159.99 feet to a point on said West line;

THENCE North 00°21'48" West, along said West line and parallel with the West line of said Northwest Quarter (NW/4), a distance of 10.00 feet to the **POINT OF BEGINNING**.

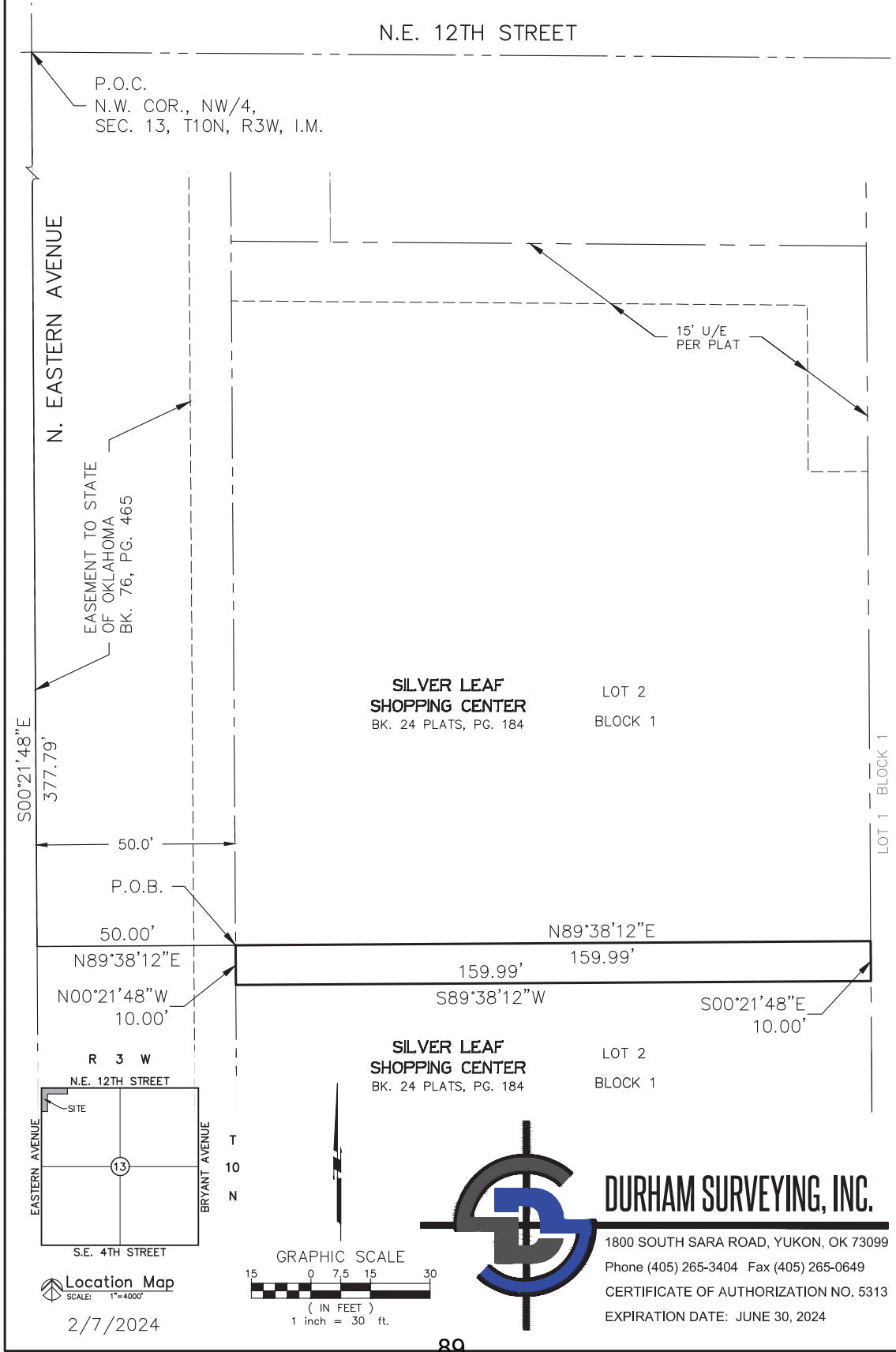
Said tract of land containing 1,600 square feet or 0.0367 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

PROPOSED UTILITY EASEMENT 24.1
 PART OF NW/4, SECTION 13, T10N, R3W, I.M.
 CITY OF MOORE, CLEVELAND CO., OKLAHOMA



J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 24.1

Business Certification and Affidavit

I, Sung Lee as Managing Member, do hereby state that I have the legal authority to act on behalf of Eastern Crossing Pointe LLC, an Oklahoma limited liability company and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


Sung Lee, Managing Member

12/20/2024
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.

Before me, a Notary Public in and of this State, on this 20 day of December, 2024, personally appeared Sung Lee, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Managing Member and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.




Notary Public

My Commission Expires: 06/05/28

My Commission No.: 24007263



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 25.1

PROPERTY LOCATION: Section 13, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

SELLER: PROPERTY OWNER(S), NAME AND ADDRESS:

The Silverleaf Shopping Center LLC, an Oklahoma limited liability company
1202 North Eastern Avenue
Moore, Oklahoma 73160-5859

ASSIGNMENT: The Silverleaf Shopping Center LLC

MORTGAGES AND LIENS: Quail Creek Bank, N.A.

IMPROVEMENTS: None

DAMAGES: Parcel 25.1 – 15,557 SF of Perpetual Utility Easement

PROPERTY OWNER(S)/SELLER(S) WILL EXECUTE AND SUBMIT TO THE BUYER, THE FOLLOWING DOCUMENTS:

Perpetual Utility Easement for Parcel 25.1 for 15,557 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$93,342.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city is not responsible for constructing a new right-of-way fence.

UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$93,342.00 to The Silverleaf Shopping Center LLC.
Check in the amount of to
Check in the amount of to
Check in the amount of to

[Signature]
Sung Lee, Managing Member

12/20/2024
DATE

[Signature]
Kyung Lee, Member

12/20/2024
DATE

Jarred Robinson
ACQUISITION AGENT
Jarred Robinson

12/20/2024
DATE

J/P #: 35370(04)
Parcel #: 25.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That The Silverleaf Shopping Center LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.



Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) themselves as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of December, 2024.



Sung Lee, Managing Member

Kyung Lee, Member

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that Sung C. Lee executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, _____, personally appeared _____

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)

Before me, a Notary Public _____ in and for this State, on this 20 day of December, 2024, personally appeared Sung Lee to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Managing Member, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the for the uses of the LLC and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 _____
Kimberly Stephens
Notary Public



State of Oklahoma)
) §
County of Cleveland)

Before me, a Notary Public _____ in and for this State, on this 20 day of December, 2024, personally appeared Kyung Lee to

me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Member, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the for the uses of the LLC and purposes therein set forth.

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

My Commission expires: 06/05/28
Commission No. 24007263 _____
Kimberly Stephens
Notary Public



Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 25.1
Part of the NW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024
Second Revised November 26, 2024

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of SILVER LEAF SHOPPING CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°21'48" East, along the West line of said Northwest Quarter (NW/4), a distance of 827.23 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 50.00 feet to the Northwest Corner of Block 27 of SILVER LEAF MANOR SECTION 6, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof;

THENCE continuing North 89°38'12" East along said line, also being along the North line of said Block 27, a distance of 150.01 feet to the Southwest Corner of said Lot 1 of SILVER LEAF SHOPPING CENTER; said point also being the **POINT OF BEGINNING**;

THENCE North 00°21'48" West, along the West line of said Lot 1 a distance of 15.00 feet;

THENCE North 89°38'12" East, perpendicular to the West line of said Lot 1, a distance of 24.98 feet;

THENCE North 00°21'48" West, parallel with said West line and partially along the East line of an existing 15 foot Utility Easement as platted in said SILVER LEAF SHOPPING CENTER, a distance of 744.27 feet; said point also being where the said East line of platted Utility Easement intersects the South line of the an existing 15 foot Sanitary Sewer Easement to the City of Moore, Cleveland County, Oklahoma, recorded in Book 1385, page 326;

THENCE South 89°36'40" East, parallel with the North line of said Lot 1 and along the South line of said 15 foot Sanitary Sewer Easement, a distance of 20.00 feet;

THENCE South 00°21'48" East, parallel with the West line of said Lot 1, a distance of 759.00 feet to a point on the North line of Block 27 of said SILVER LEAF MANOR SECTION 6;

THENCE South 89°38'12" West, along said North line, a distance of 44.98 feet to the **POINT OF BEGINNING**.

Said tract of land containing 15,557 square feet or 0.3572 acres, more or less.

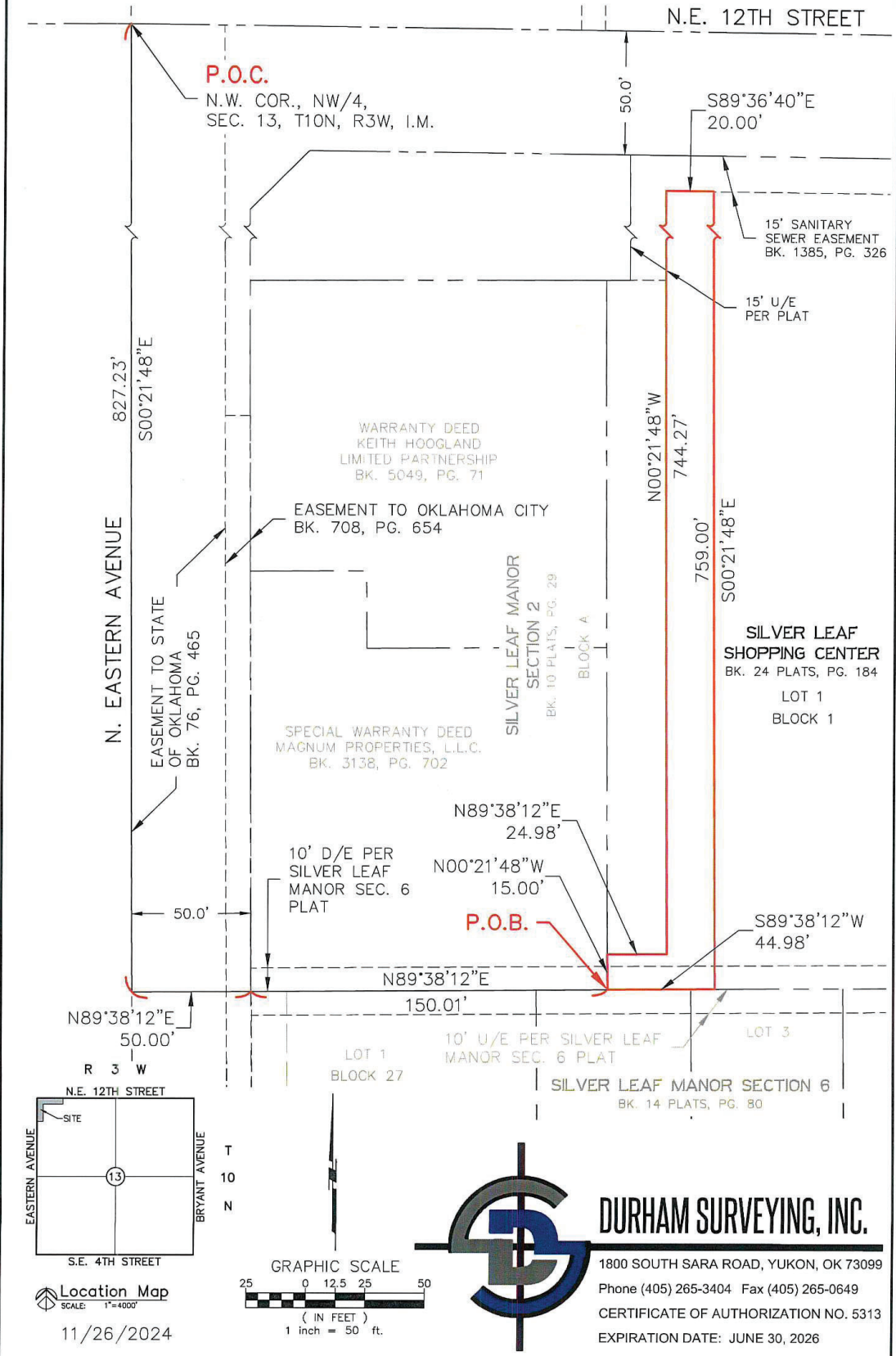
The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of South 00°21'48" East.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

T:\2019\19-085\Docs\19-085-003_Proposed Easements\19-085-003_20241126_Proposed Easements_Legal Descriptions - Revised 2.docx

Exhibit 'B'

PROPOSED UTILITY EASEMENT 25.1
 PART OF NW/4, SECTION 13, T10N, R3W, I.M.
 CITY OF MOORE, CLEVELAND CO., OKLAHOMA



ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND FOR AGENCY USE ONLY	AGENCY 345	ORDER NO.	CLAIM NO.	CLAIM OF: The Silverleaf Shopping Center LLC										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:15%;">ACCOUNT</th> <th style="width:10%;">SUB-ACTIVITY</th> <th style="width:15%;">OBJECT</th> <th style="width:10%;">CFDA</th> <th style="width:10%;">AMOUNT</th> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>					ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT						FEI No.
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT											
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					FOR <div style="border: 1px solid black; padding: 5px; display: inline-block; margin: 5px;"> \$93,342.00 </div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee.										
Partial No.			Final No.		WARRANT (LOCATOR) NO.										
TOTAL AMOUNT			OSF- AUDITED BY		Date: Claimant:										

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM			UNIT PRICE	AMOUNT
		QUANTITY	UNIT	DESCRIPTION		
2024				Payment for: Parcel 25.1 - 15,557 SF of Perpetual Utility Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 25.1		\$93,342.00

The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and sworn to before me on 12/20/24 at Moore, Oklahoma County of Cleveland.
 Notary Public (or Clerk or Judge) Kimberly Stephens
 My Commission Expires 06/05/28

Approval \$93,342.00						
Approval						
Approval						
Approval						
Approval						
Approval						
APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.						
Agency's Approving Officer						
Director						Date
Total						

J/P: 35370(04)
City: Moore
Parcel: 25.1

CONSENT OF OWNERS RIGHT OF ENTRY

The Silverleaf Shopping Center LLC, an Oklahoma limited liability company, on this 20 day of December, 2024.

Legal Description:

See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

The undersigned owner(s) of said land hereby do/does give permission to, City of Moore, OK
Whose address is 301 N. Broadway, Moore, OK 73160,

To enter upon said land(s) for the purpose of :


Surveying, Tree, Brush, and Grass Removal, Relocating and Maintaining Utilities, Providing a safe work area for construction and all construction activities necessary to complete the project.

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):


Sung Lee, Managing Member


Kyung Lee, Managing Member

SUBSCRIBED and sworn to before me this 20 day of December, 2024.


Notary Public



My commission expires: 06/05/28

My Commission No: 24007263
(SEAL)

Exhibit "A"

LEGAL DESCRIPTION

Proposed Utility Easement 25.1
Part of the NW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024
Second Revised November 26, 2024

A tract of land lying in the Northwest Quarter (NW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 1, Block 1 of SILVER LEAF SHOPPING CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Northwest Corner of said Northwest Quarter (NW/4);

THENCE South 00°21'48" East, along the West line of said Northwest Quarter (NW/4), a distance of 827.23 feet;

THENCE North 89°38'12" East, perpendicular to said West line, a distance of 50.00 feet to the Northwest Corner of Block 27 of SILVER LEAF MANOR SECTION 6, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof;

THENCE continuing North 89°38'12" East along said line, also being along the North line of said Block 27, a distance of 150.01 feet to the Southwest Corner of said Lot 1 of SILVER LEAF SHOPPING CENTER; said point also being the **POINT OF BEGINNING**;

THENCE North 00°21'48" West, along the West line of said Lot 1 a distance of 15.00 feet;

THENCE North 89°38'12" East, perpendicular to the West line of said Lot 1, a distance of 24.98 feet;

THENCE North 00°21'48" West, parallel with said West line and partially along the East line of an existing 15 foot Utility Easement as platted in said SILVER LEAF SHOPPING CENTER, a distance of 744.27 feet; said point also being where the said East line of platted Utility Easement intersects the South line of the an existing 15 foot Sanitary Sewer Easement to the City of Moore, Cleveland County, Oklahoma, recorded in Book 1385, page 326;

THENCE South 89°36'40" East, parallel with the North line of said Lot 1 and along the South line of said 15 foot Sanitary Sewer Easement, a distance of 20.00 feet;

THENCE South 00°21'48" East, parallel with the West line of said Lot 1, a distance of 759.00 feet to a point on the North line of Block 27 of said SILVER LEAF MANOR SECTION 6;

THENCE South 89°38'12" West, along said North line, a distance of 44.98 feet to the **POINT OF BEGINNING**.

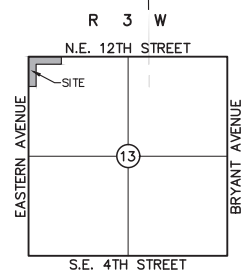
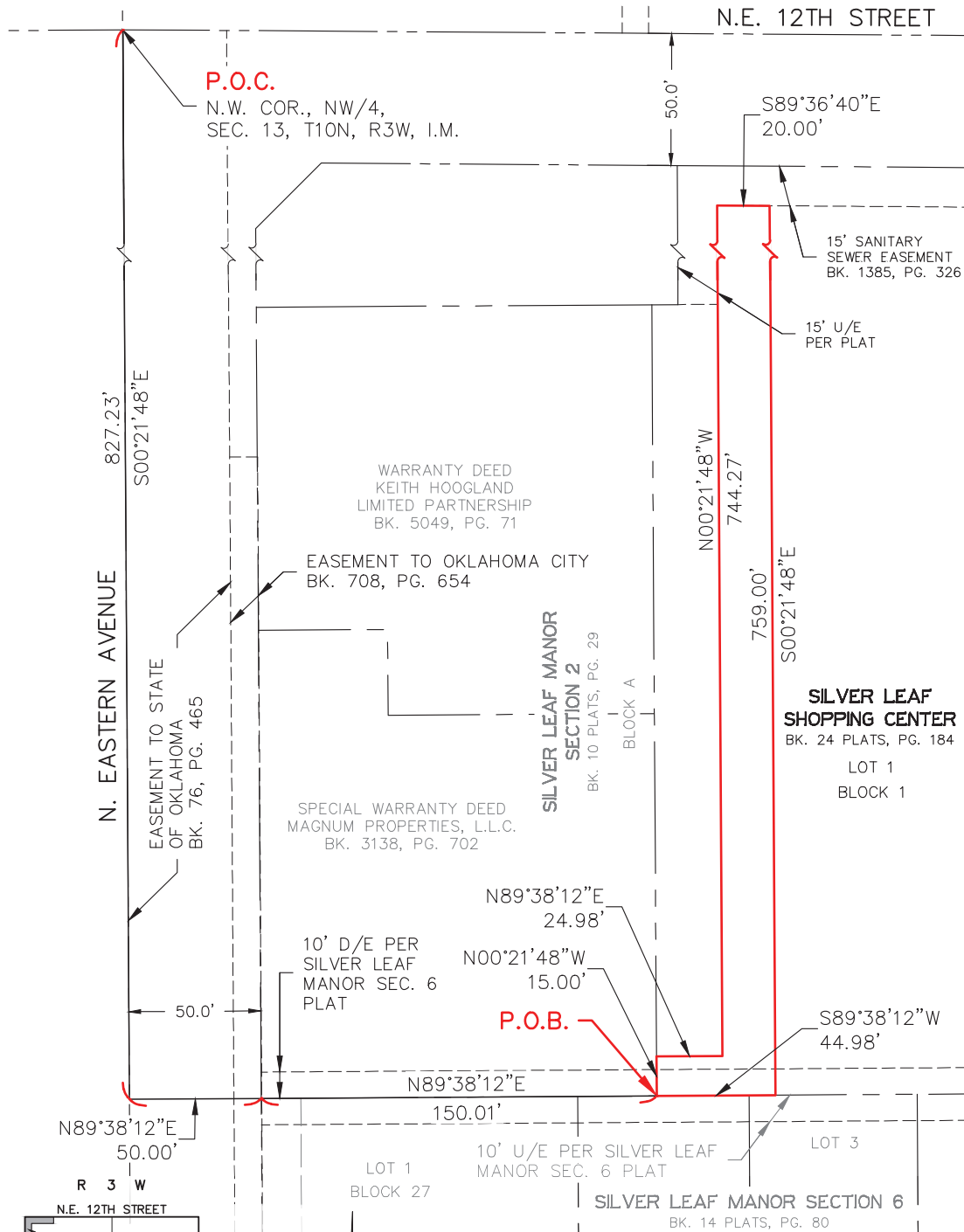
Said tract of land containing 15,557 square feet or 0.3572 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Northwest Quarter (NW/4) having a measured bearing of South 00°21'48" East.

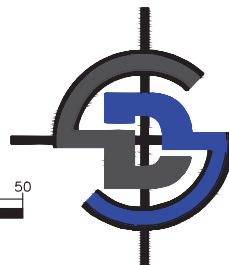
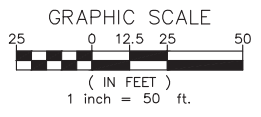
Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

PROPOSED UTILITY EASEMENT 25.1
 PART OF NW/4, SECTION 13, T10N, R3W, I.M.
 CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
 SCALE: 1"=400'
 11/26/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099
 Phone (405) 265-3404 Fax (405) 265-0649
 CERTIFICATE OF AUTHORIZATION NO. 5313
 EXPIRATION DATE: JUNE 30, 2026

J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 25.1

Business Certification and Affidavit

I, Sung Lee as Managing Member do hereby state that I have the legal authority to act on behalf of The Silverleaf Shopping Center LLC, an Oklahoma limited liability company and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

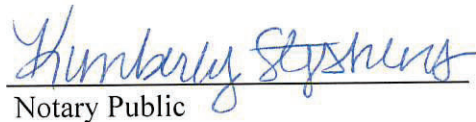

Sung Lee, Managing Member

12/20/24
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.

Before me, a Notary Public in and of this State, on this 20 day of December, 2024, personally appeared Sung Lee, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Managing Member and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.


Notary Public


My Commission Expires: 06/05/28

My Commission No.: 24007623

J/P No. 35370(04)
Project City of Moore
County Cleveland
Parcel 25.1

Business Certification and Affidavit

I, Kyung Lee as Member do hereby state that I have the legal authority to act on behalf of The Silverleaf Shopping Center LLC, an Oklahoma limited liability company and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.


Kyung Lee, Member

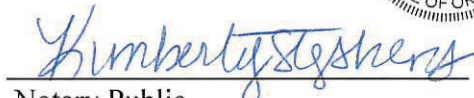
12/20/24
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.

Before me, a Notary Public in and of this State, on this 20 day of December, 2024, personally appeared Kyung Lee, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Member and acknowledged to me that she executed the same as her free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

Witness my hand and seal the day and year above written.




Notary Public

My Commission Expires: 06/05/28

My Commission No.: 24007263

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING JANUARY 06, 2025**

CITY OF MOORE

Payroll of December 01, 2024 to December 14, 2024		\$	1,335,086.85
Payroll Related Claims		\$	434,518.59
Sick Leave Buy-Back, December 12, 2025		\$	587,455.80
Sick Leave Buy-Back Related Claims, December 12, 2024		\$	71,511.36
GO Street Bonds 2010 (Ratification 12-12-24)	(04)	\$	5,000.00
GO Street Bonds 2010 (Ratification 12-19-24)		\$	117,217.08
General Fund (Ratification 12-12-24)	(06)	\$	218,496.51
General Fund (Ratification 12-17-24CC)		\$	4,733.01
General Fund (Ratification 12-19-24)		\$	492,014.36
General Fund (Ratification 12-20-24CC)		\$	1,446.88
Special Revenue Fund (Ratification 12-12-24)	(08)	\$	276,496.95
Special Revenue Fund (Ratification 12-19-24)		\$	971.00
Debt Service Fund (Ratification 12-19-24)	(09)	\$	1,867,662.50
Urban Renewal Authority (Ratification 12-19-24)	(10)	\$	13,928.37
Stormwater Systems (Ratification 12-19-24)	(11)	\$	473,984.05
Public Safety/Streets Sales Tax (Ratification 12-12-24)	(12)	\$	99,903.52
Public Safety/Streets Sales Tax (Ratification 12-19-24)		\$	26,251.15
Parks Sales Tax (Ratification 12-19-24)	(13)	\$	158,229.54
CDBG-DR (Ratification 12-17-24CC)	(15)	\$	19.99
	Fund Total	\$	<u>6,184,927.51</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 12-12-24)	(02)	\$	67,786.73
Moore Risk Management (Ratification 12-17-24CC)		\$	187.50
Moore Risk Management (Ratification 12-19-24)		\$	27,452.12
Moore Public Works (Ratification 12-12-24)	(05)	\$	1,705,156.28
Moore Public Works (Ratification 12-19-24)		\$	426,495.07
	Fund Total	\$	<u>2,227,077.70</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>8,412,005.21</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION DECEMBER 12, 2024
COUNCIL MEETING JANUARY 06, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	5,000.00
General Fund	(06)	\$	218,496.51
Special Revenue Fund	(08)	\$	276,496.95
Public Safety/Streets Sales Tax	(12)	\$	99,903.52
	Fund Total	\$	<u>599,896.98</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	67,786.73
Moore Public Works	(05)	\$	1,705,156.28
	Fund Total	\$	<u>1,772,943.01</u>

ALL FUNDS GRAND TOTAL **\$** **2,372,839.99**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 06, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 121224

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035310 - 54300 - 12002	RIGHT OF WAY ACQUISITION SERVICES Construction	11/22/2024	114579	5,000.00

Department Total : 5,000.00

Fund Total : 5,000.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET 6 - 20205 -	PENALTY ASSESSMENT FEES CLEET Fees Outstanding	11/1/2024	114698	8,863.05
250470	1301	OKLA BUREAU OF NARCOTICS 6 - 20220 -	NARC FEES Bureau Narc Drug Edu Fund	11/1/2024	114699	65.00
250486	342	OKLAHOMA STATE BUREAU 6 - 20205 -	AFIS/FORENSIC FEES CLEET Fees Outstanding	11/1/2024	114700	18,256.56
	1	ONE TIME PAY VENDOR 6 - 21030 -	Bond Refund 241703379 A.Creek Refunds Payable	12/4/2024	114748	321.00
	1	ONE TIME PAY VENDOR 6 - 21030 -	2 Bond Refunds 221704459, 221704460 A.Hughes Refunds Payable	12/4/2024	114749	140.00
Department Total :						27,645.61

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET 06020050 - 45000 -	PENALTY ASSESSMENT FEES Court Fines & Fees	11/1/2024	114698	-71.09
250486	342	OKLAHOMA STATE BUREAU 06020050 - 45000 -	AFIS/FORENSIC FEES Court Fines & Fees	11/1/2024	114700	-530.38
Department Total :						-601.47

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	11/19/2024	114252	430.94
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	11/19/2024	114253	210.47
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	12/2/2024	114706	757.32
252457	666	BANK OF OKLAHOMA 06010350 - 52020 -	Trustee Fees 09, 2010, 2010 S.2, 2022B Trustee Fees	12/1/2024	114781	1,500.00
250491	882	SAFEGUARD PEST CONTROL, INC 06010350 - 52545 -	SPRAYING OF 224 S CHESTNUT Misc Services & Charges	11/14/2024	114887	25.00
250489	882	SAFEGUARD PEST CONTROL, INC 06010350 - 52545 -	SPRAYING OF CITY HALL Misc Services & Charges	11/14/2024	114888	60.00
252087	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Publication of Resolution No. 97.24 Printing & Publications	11/30/2024	114894	138.60
251151	3992	OKIE OPCO LLC 06010350 - 52545 -	BLANKET PO FOR CAR WASHES Misc Services & Charges	11/14/2024	114895	36.00
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	12/5/2024	114897	472.40
252500	4206	QTR CORPORATION 06010350 - 52180 -	2024 Q3 Sales Tax Rebate Sales Tax Rebate	12/11/2024	114926	42,475.12

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252515	3569	CITIBANK, N.A. 06010350 - 52800 -	Cotsco Card interest Contingency	12/1/2024	114942	2.34

Department Total : 46,108.19

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252178	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Ipad charging cables Minor Equipment	11/17/2024	114199	102.92
252167	223	CDW GOVERNMENT 06010440 - 52476 -	Additional Exchange licenses Application Licenses/Support	11/21/2024	114351	622.60
252188	223	CDW GOVERNMENT 06010440 - 51150 -	BATTERY BACKUPS (6) Minor Equipment	11/19/2024	114352	831.60
252209	3164	AMAZON.COM SALES, INC. 06010440 - 51000 -	Ink for Mayor printer General Office Supplies	11/18/2024	114353	31.27
252283	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Wireless keyboards and mouse for Customer Service Minor Equipment	11/22/2024	114581	118.96
252291	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Power supply for Zebra printer for Community Dev Minor Equipment	11/22/2024	114582	41.98
250004	1661	SHOTROK, LLC 06010440 - 52353 -	Blanket PO for door security Physical Security	11/21/2024	114607	110.00
251330	4252	RAPIDSCALE, INC 06010440 - 52135 -	Blanket PO for rapidscale Internet Expense	12/5/2024	114711	7,697.27
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	11/24/2024	114712	509.17
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	12/1/2024	114714	780.00
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	11/29/2024	114715	359.87
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	11/12/2024	114716	218.99
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	12/1/2024	114727	4,344.60
250148	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service July-December 24 Internet Expense	12/1/2024	114728	17,476.28

Department Total : 33,245.51

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250271	637	STANDLEY SYSTEMS 06010450 - 52255 -	Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease	12/4/2024	114701	231.99

Department Total : 231.99

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252241	74	MATTOCKS PRINTING CO. LLC	Graphic/Design for Winter/Spring Overview 2025	11/22/2024	114384	375.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52360 -	Professional Services			
Department Total :						375.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252271	2955	RETHA JOYCE FRANKLIN	Court Security Training	11/20/2024	114323	760.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252255	2748	SUNDANCE OFFICE SUPPLY, INC.	6x9 WHITE CATALOG ENVELOPES FOR COURT	11/21/2024	114325	284.56
		06020500 - 51000 -	General Office Supplies			
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	11/19/2024	114374	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
252294	552	SIGN LANGUAGE RESOURCE SERVICES, INC	SIGN LANGUAGE SERVICES 11/21/24	11/22/2024	114401	358.81
		06020500 - 52360 -	Professional Services			
Department Total :						1,563.37

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252316	72	LOWE'S BUSINESS ACCOUNT	New patrol car outfitting equipment	11/22/2024	114530	75.67
		06020510 - 51150 -	Minor Equipment			
252318	1734	WALMART COMMUNITY	9X12 ENVELOPES, 3"BINDERS FOR NEW HIRES	11/20/2024	114531	68.54
		06020510 - 51000 -	General Office Supplies			
252325	1734	WALMART COMMUNITY	15 8 pack dividers for binders	11/26/2024	114532	11.25
		06020510 - 51000 -	General Office Supplies			
252326	1734	WALMART COMMUNITY	2 tamper evident deposit bag for prop/evidence	11/26/2024	114533	11.00
		06020510 - 51015 -	Laboratory Supplies			
251893	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLISH BID # 2025-004 POLICE DEPT (CARS)	11/30/2024	114602	43.70
		06020510 - 52000 -	Printing & Publications			
250966	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC RENT 8/13/24 - 6/30/25	12/1/2024	114648	15,000.00
		06020510 - 52525 -	Rental Space			
252305	732	APS OF OKLAHOMA, LP	CLUTCH REPAIR FOR 2 MOTORCYCLES	11/6/2024	114657	906.36
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
252388	4302	JORDAN HENDERSON	Reimbursement for Board of Test	11/21/2024	114663	62.00
		06020510 - 52006 -	Training			
252097	732	APS OF OKLAHOMA, LP	Winter gloves for 2 new motor officers	11/20/2024	114666	132.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	12/4/2024	114717	179.66
		06020510 - 52255 -	Minor Equip Maint/Lease			
252169	448	SPECIAL OPS UNIFORMS	275 tactical pants/365 tact.pants,combat shirt	12/4/2024	114718	517.50
		06020510 - 52755 -	Emergency Response Team			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252442	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	2025 Accreditation fees,dues 259,358,392,242	12/2/2024	114719	100.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252442	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	2025 Accreditation fees,dues 259,358,392,242	12/2/2024	114720	100.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252442	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	2025 Accreditation fees,dues 259,358,392,242	12/2/2024	114721	100.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252442	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	2025 Accreditation fees,dues 259,358,392,242	12/4/2024	114722	100.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252442	3248	OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE	2025 Accreditation fees,dues 259,358,392,242	12/4/2024	114723	1,000.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250286	2483	UNITED PARCEL SERVICE INC	FY25 Shipping Fees by Lt Dudley, MPD	12/7/2024	114754	19.61
		06020510 - 52360 -	Professional Services			
252461	2321	MATTHEW MELTON	Clothing allowance Matt Melton	12/5/2024	114817	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252459	1705	SAMS CLUB DIRECT	Refreshments for Life saving award ceremony	12/5/2024	114818	54.90
		06020510 - 51250 -	Misc. Materials & Supplies			
252417	732	APS OF OKLAHOMA, LP	Brakes for Moreno M/C	12/4/2024	114820	146.38
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
252354	3446	J GRIFFIN CONSULTING LLC	Police applicant polygraph Chase Jackson	11/27/2024	114823	175.00
		06020510 - 52360 -	Professional Services			
252420	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	3 APPLICANT PSA/4 SOCIAL MEDIA INV.26418	11/30/2024	114824	310.00
		06020510 - 52008 -	Recruitment			
251984	4286	DUMMIES UNLIMITED	CUFF MAN DUMMY	11/11/2024	114825	4,269.50
		06020510 - 52006 -	Training			
252327	3164	AMAZON.COM SALES, INC.	2 4 pack 3" white binders new hires	12/3/2024	114826	46.74
		06020510 - 51000 -	General Office Supplies			
252319	3164	AMAZON.COM SALES, INC.	toner for C.shift Lt. office	12/1/2024	114828	51.96
		06020510 - 51000 -	General Office Supplies			
252479	4060	RED DIRT MENTAL HEALTH, INC.	MMPI FORENSIC CONSULTATION - CHASE JACKSON	12/9/2024	114829	50.00
		06020510 - 52360 -	Professional Services			
252320	4033	PRIMARY ARMS LLC	10 STREAMLIGHT TLR-1HL	11/26/2024	114830	1,369.81
		06020510 - 51025 -	Armory Supplies			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	12/10/2024	114859	121.84
		06020510 - 52315 -	K-9 Expense			
252159	74	MATTOCKS PRINTING CO. LLC	500 BUSINESS CARDS SANDERS	12/9/2024	114860	63.00
		06020510 - 51000 -	General Office Supplies			
252463	3164	AMAZON.COM SALES, INC.	Shotgun dummy rounds/38spl dummy rounds 10 pack	12/10/2024	114872	29.94

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 121224

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51025 -	Armory Supplies			
250490	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF PUBLIC SAFETY BLDG	11/14/2024	114884	110.00
		06020510 - 52360 -	Professional Services			
250494	882	SAFEGUARD PEST CONTROL, INC	NEW POLICE FACILITY	11/12/2024	114885	50.00
		06020510 - 52360 -	Professional Services			
Department Total :						25,676.36

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	12/2/2024	114660	27.66
		06020520 - 52255 -	Minor Equip Maint/Lease			
Department Total :						27.66

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	11/25/2024	114792	183.45
		06020530 - 52110 -	Telephone			
Department Total :						183.45

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	11/19/2024	114238	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	11/19/2024	114238	39.92
		06020540 - 51070 -	Parts			
251683	1755	HOME DEPOT CREDIT SERVICES	Janitorial & Training Supplies for MFD	11/19/2024	114238	0.00
		06020540 - 52006 -	Training			
252254	1755	HOME DEPOT CREDIT SERVICES	Screws for Training House	11/20/2024	114390	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252254	1755	HOME DEPOT CREDIT SERVICES	Screws for Training House	11/20/2024	114390	29.98
		06020540 - 52006 -	Training			
251356	88	MOTOROLA SOLUTIONS, INC	APX 6000 Radio Batteries	11/19/2024	114485	796.80
		06020540 - 52270 -	Radio Equipment Maint/Repair			
251560	2319	L&K MEDICAL, INC	Medical Gloves for all MFD	12/3/2024	114691	850.00
		06020540 - 51060 -	Medical Supplies			
250760	49	FIRE MARSHALL ASSOC OF OK	FMAO Annual Conference 2024	8/19/2024	114694	200.00
		06020540 - 52006 -	Training			
250969	637	STANDLEY SYSTEMS	Copier Usage and Maint MFD	12/2/2024	114695	3.63
		06020540 - 52265 -	Offie Equipment Maint/Repair			
252107	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD Nov / Dec	12/2/2024	114798	365.95
		06020540 - 52250 -	Uniform Cleaning & Repair			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252107	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD Nov / Dec	11/22/2024	114800	373.42
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						2,659.70

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/18/2024	114292	107.23
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/20/2024	114294	134.37
		06040640 - 51105 -	Street Materials			
252266	312	GOLD STAR GRAPHICS	PUBLIC WORKS WINTER JACKETS	11/18/2024	114326	130.25
		06040640 - 52355 -	Contract Services			
252269	3863	A & A LAWN CARE SERVICE LLC	MOWING FOR CITY OF MOORE STREET DEPARTMENT	11/19/2024	114327	11,650.00
		06040640 - 52350 -	Temporary Labor			
251973	2570	BOOT BARN	SAFETY CLOTHING FOR BRANDON MILLER	11/21/2024	114329	229.47
		06040640 - 52355 -	Contract Services			
251978	2570	BOOT BARN	SAFETY BOOTS FOR BRANDON MILLER	11/21/2024	114330	130.49
		06040640 - 52355 -	Contract Services			
251977	2570	BOOT BARN	SAFETY FOOTWEAR FOR RYAN LEE	11/21/2024	114331	125.99
		06040640 - 52355 -	Contract Services			
251955	2570	BOOT BARN	SAFETY CLOTHING FOR RYAN LEE	11/21/2024	114332	179.98
		06040640 - 52355 -	Contract Services			
252268	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/20/2024	114359	240.54
		06040640 - 52355 -	Contract Services			
252268	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/20/2024	114360	229.65
		06040640 - 52355 -	Contract Services			
252268	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/20/2024	114361	278.19
		06040640 - 52355 -	Contract Services			
252268	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/20/2024	114362	62.49
		06040640 - 52355 -	Contract Services			
251374	2570	BOOT BARN	Safety Clothing for Daniel Southerland	11/21/2024	114437	197.98
		06040640 - 52355 -	Contract Services			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	11/22/2024	114467	45.13
		06040640 - 51070 -	Parts			
251388	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	11/22/2024	114468	216.00
		06040640 - 51250 -	Misc. Materials & Supplies			
250138	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	11/22/2024	114472	264.29

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
250523	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	11/21/2024	114474	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/22/2024	114486	20.88
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/25/2024	114613	204.65
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/25/2024	114614	77.94
		06040640 - 52100 -	Electricity			
252337	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR NEW BUILDING MAINTENANCE EMPLOYEE	11/21/2024	114650	291.25
		06040640 - 51225 -	Uniform Acquisition/Rental			
252339	697	ACTION SAFETY SUPPLY CO.	SW 19TH & TELEPHONE RD	11/19/2024	114651	2,256.10
		06040640 - 52354 -	Outsource Labor			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/2/2024	114706	791.72
		06040640 - 52105 -	Natural Gas			
250523	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	11/7/2024	114755	14.90
		06040640 - 51250 -	Misc. Materials & Supplies			
250519	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	12/4/2024	114775	134.45
		06040640 - 52355 -	Contract Services			
251343	2570	BOOT BARN	Safety footwear for Karl Stevenson II	11/21/2024	114777	161.99
		06040640 - 52355 -	Contract Services			
252434	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	12/2/2024	114808	1,200.00
		06040640 - 52350 -	Temporary Labor			
252435	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	11/25/2024	114809	2,000.00
		06040640 - 52350 -	Temporary Labor			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/3/2024	114890	1,326.57
		06040640 - 52105 -	Natural Gas			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	11/15/2024	114911	45.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	11/15/2024	114912	25.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	11/15/2024	114913	95.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	11/15/2024	114914	45.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	11/15/2024	114915	70.00
		06040640 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department Total :

22,989.95

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251598	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/20/2024	114397	133.10
		06040650 - 52390 -	Veterinarian Services			
252258	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/19/2024	114399	602.50
		06040650 - 52390 -	Veterinarian Services			
252258	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/20/2024	114400	226.10
		06040650 - 52390 -	Veterinarian Services			
252258	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/21/2024	114402	410.19
		06040650 - 52390 -	Veterinarian Services			
250903	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	11/22/2024	114408	208.03
		06040650 - 51065 -	Animal Shelter Supplies			
251597	1755	HOME DEPOT CREDIT SERVICES	General shelter supplies and tools	11/22/2024	114409	12.88
		06040650 - 51065 -	Animal Shelter Supplies			
252115	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	install Gooseneck/hitch	11/5/2024	114811	3,500.00
		06040650 - 51070 -	Parts			
251809	3047	365 WORX, INC	Part time temp service worker	12/6/2024	114812	307.98
		06040650 - 52350 -	Temporary Labor			
250487	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF ANIMAL SHELTER	11/12/2024	114909	100.00
		06040650 - 52355 -	Contract Services			

Department Total :

5,500.78

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	11/18/2024	114270	7.04
		06040680 - 51070 -	Parts			
251918	226	MALIBU'S, INC.	OUTSOURCE LABOR- DETAILING, ETC	11/18/2024	114272	285.00
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/20/2024	114274	1,500.00
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	11/18/2024	114286	80.96
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	11/19/2024	114317	34.99
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	11/20/2024	114512	332.00
		06040680 - 52354 -	Outsource Labor			
252154	3376	BERGKAMP INC.	2025 FP5 Patcher Service School- 2x reg fees	11/22/2024	114513	2,000.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	11/20/2024	114515	7.20
		06040680 - 51070 -	Parts			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	11/21/2024	114518	34.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/20/2024	114519	34.99
250543	726	EUREKA WATER COMPANY 06040680 - 51250 -	DRINKING WATER Misc. Materials & Supplies	11/7/2024	114756	14.90
251178	220	CHEMSEARCH 06040680 - 51250 -	MISC, MATERIALS: FLY/MAGGOT KILLER Misc. Materials & Supplies	9/11/2024	114837	969.90
250173	46	FARRINGTON TRUCK TOWING 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/5/2024	114838	518.00
250181	1525	MOORE OIL & LUBE LLC 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/20/2024	114839	65.58
252259	4291	RIVER CITY HYDRAULICS, INC 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/21/2024	114842	364.50
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	12/5/2024	114843	39.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	12/4/2024	114844	43.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	12/4/2024	114845	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/26/2024	114846	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	11/30/2024	114847	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	12/4/2024	114848	34.99
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	11/6/2024	114849	165.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	11/6/2024	114850	40.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	11/14/2024	114851	125.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	11/21/2024	114852	125.00
250303	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRE REPLACE, FLATS REPAIR, ETC Outsource Labor	11/6/2024	114853	40.00
250152	554	BARTON BOLT & SUPPLY, LLC 06040680 - 51070 -	PARTS, CONSUMABLES, ETC Parts	10/29/2024	114854	4.18
250152	554	BARTON BOLT & SUPPLY, LLC 06040680 - 51070 -	PARTS, CONSUMABLES, ETC Parts	11/12/2024	114855	14.27
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	11/7/2024	114856	3.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51070 -	Parts			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/29/2024	114857	1.52
		06040680 - 51070 -	Parts			
Department Total :						6,991.96

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	11/20/2024	114347	38.84
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	11/20/2024	114348	27.72
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/18/2024	114349	15.12
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/18/2024	114462	67.43
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/20/2024	114463	64.54
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/22/2024	114464	45.36
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/21/2024	114466	102.52
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	Credit for 2 duplicate payments	11/27/2024	114702	-31.70
		06040690 - 51100 -	Building Materials			
252402	35	DAVIS PIPE & SUPPLY, INC	BUILDING MAINTENANCE SUPPLIES, PARTS ETC.	11/12/2024	114801	66.00
		06040690 - 51250 -	Misc. Materials & Supplies			
252395	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	11/14/2024	114802	472.50
		06040690 - 51100 -	Building Materials			
Department Total :						868.33

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251418	1820	LEMKE LAND SURVEYING	Parks & Rec - Surveying services Quail Rldge Park	11/21/2024	114730	9,500.00
		06050700 - 52360 -	Professional Services			
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	11/27/2024	114736	29.90
		06050700 - 52515 -	Special Events			
250264	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	12/4/2024	114737	264.39
		06050700 - 52515 -	Special Events			
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	12/6/2024	114741	42.48
		06050700 - 52515 -	Special Events			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250774	2428	GAME TIME INFLATABLES, LLC 06050700 - 52515 -	(B) The Station - Inflatables for Special Event Special Events	12/6/2024	114869	855.00
250774	2428	GAME TIME INFLATABLES, LLC 06050700 - 52515 -	(B) The Station - Inflatables for Special Event Special Events	12/7/2024	114870	559.00
252451	3601	FARRIS D SMITH 06050700 - 52260 -	Painting Doors at Community Center Building Maintenance/Repair	12/9/2024	114873	240.00
250492	882	SAFEGUARD PEST CONTROL, INC 06050700 - 52360 -	PEST CONTROL SERV FOR COMMUNITY CENTER Professional Services	11/14/2024	114881	60.00
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC 06050700 - 52515 -	(B) The Station - DJ services for special event Special Events	12/7/2024	114918	300.00

Department Total : 11,850.77

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251627	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	12/7/2024	114743	498.75
250488	882	SAFEGUARD PEST CONTROL, INC 06050710 - 52355 -	SERVICE - BRANDT SENIOR CENTER Contract Services	11/13/2024	114889	35.00

Department Total : 533.75

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250165	1734	WALMART COMMUNITY 06050730 - 52585 -	(B) The Station - Supplies for rec camps/classes Recreation Classes	11/26/2024	114732	16.97
252452	4028	CARANDA THIESSEN 06050730 - 52590 -	Christmas Cookie Class 12-7-24 Program Instructors	12/6/2024	114744	420.00
252322	2088	KYLE LAKIN 06050730 - 52590 -	Thanksgiving Break Basketball Camp Assistant 1130 Program Instructors	12/9/2024	114751	150.00
252321	844	SCOTT HODGES 06050730 - 52590 -	Thanksgiving Break Basketball Camp 113024 Program Instructors	12/9/2024	114753	390.00
252470	4168	CHRISTOPHER ADAMS 06050730 - 52590 -	Pickleball Lessons 12624 Program Instructors	12/9/2024	114795	35.00
252471	4170	CHAD WALLER 06050730 - 52590 -	Tennis Lessons 92424 Program Instructors	12/9/2024	114796	25.00
252472	4174	ELIZABETA ABRAMOVIC 06050730 - 52590 -	Coordinator Pickleball Lessons 113024 Program Instructors	12/9/2024	114797	50.00
252509	4174	ELIZABETA ABRAMOVIC 06050730 - 52590 -	Coordinator Pickleball Lessons 12724 Program Instructors	12/12/2024	114936	50.00

Department Total : 1,136.97

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252242	262	LIBERTY FLAGS, INC.	Replacement POW flag for Veterans Park	11/20/2024	114383	49.00
		06050740 - 51250 -	Misc. Materials & Supplies			
251969	33	CROSSLANDS A & A RENT-ALL	Scaffolding for Christmas trees and decor	11/18/2024	114386	368.00
		06050740 - 52200 -	Equipment Rental			
252238	3164	AMAZON.COM SALES, INC.	Parks Maint. - Rubbermaid totes	11/23/2024	114443	540.00
		06050740 - 51250 -	Misc. Materials & Supplies			
251583	453	BAKER BROTHERS ELECTRIC	Conduit & Wiring for Automatic Gate at BT Park	11/20/2024	114445	750.00
		06050740 - 52170 -	Special Projects			
252275	1973	DOG WASTE DEPOT	Dog Waste Stations for Parks	11/21/2024	114449	2,564.55
		06050740 - 51150 -	Minor Equipment			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	11/27/2024	114589	47.92
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	11/27/2024	114590	73.12
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	11/27/2024	114592	109.68
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	11/27/2024	114599	32.24
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	11/26/2024	114734	214.48
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	11/26/2024	114735	201.38
		06050740 - 51250 -	Misc. Materials & Supplies			
251080	2418	ELM CREEK GRAVEL, LLC	Top soil for Moore Cemetery	8/23/2024	114739	605.00
		06050740 - 53200 -	Cemetery Maint & Improvements			
251080	2418	ELM CREEK GRAVEL, LLC	Top soil for Moore Cemetery	8/26/2024	114740	605.00
		06050740 - 53200 -	Cemetery Maint & Improvements			
252274	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	Registration for Southwest Parks Conference 2025	12/10/2024	114862	440.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252274	1641	SOUTHWEST PARK & RECREATION TRAINING INSTITUTE	Registration for Southwest Parks Conference 2025	12/10/2024	114863	440.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251157	3601	FARRIS D SMITH	Add Fence Posts at Veterans Park	12/9/2024	114871	219.00
		06050740 - 52170 -	Special Projects			
252497	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	11/13/2024	114905	45.00
		06050740 - 52360 -	Professional Services			
252466	3601	FARRIS D SMITH	Striping Pickleball Lines at Greenbriar Park	12/9/2024	114919	250.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department Total :

7,554.37

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252256	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Ink cartridges for Sue's printer General Office Supplies	11/20/2024	114385	66.66
251970	61	GRAINGER, W W, INC 06050750 - 52260 -	(B) The Station - Bldg. Maint/Repair Building Maintenance/Repair	11/21/2024	114731	382.68
251992	74	MATTOCKS PRINTING CO. LLC 06050750 - 52000 -	The Station - Winter/Spring Overview (1500) Printing & Publications	11/27/2024	114733	1,643.50
250383	3214	SJ INNOVATIONS LLC 06050750 - 52353 -	(B) The Station - Year-round security Security	12/5/2024	114864	5,304.14
252468	3930	GUSS CONSTRUCTION & REMODELING LLC 06050750 - 52260 -	The Station-Paint walls on fitness floor Building Maintenance/Repair	12/4/2024	114866	5,200.00
250095	2362	LES MILLS UNITED STATES TRADING, INC 06050750 - 52355 -	(B) The Station - Monthly fitness license fee Contract Services	12/6/2024	114867	588.00
251899	1601	BINSWANGER GLASS 06050750 - 53020 -	Remove Kids Club door and install glass Building Remodel	10/31/2024	114878	1,683.42
252148	74	MATTOCKS PRINTING CO. LLC 06050750 - 52000 -	The Station - Membership folders Printing & Publications	12/9/2024	114879	1,395.00
250493	882	SAFEGUARD PEST CONTROL, INC 06050750 - 52360 -	SPRAYING THE STATION Professional Services	11/13/2024	114886	165.00
251309	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) Concessions resale - Recreation side Misc. Materials & Supplies	12/3/2024	114921	14.88
251309	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions resale - Recreation side Items Purchased for Resale	12/3/2024	114921	730.82
252498	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 11.30.24 Program Instructors	11/30/2024	114922	225.00

Department Total :

17,399.10

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252285	3581	MIDPOINT, INCORPORATED LLC 06050760 - 52255 -	Bearings for motors Minor Equip Maint/Lease	11/21/2024	114682	32.31
252285	3581	MIDPOINT, INCORPORATED LLC 06050760 - 52255 -	Bearings for motors Minor Equip Maint/Lease	11/22/2024	114683	582.14
251309	1705	SAMS CLUB DIRECT 06050760 - 51150 -	(B) Concessions resale - Recreation side Minor Equipment	12/3/2024	114921	64.97

Department Total :

679.42

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252443	3515	CORNER COPY & PRINTING, LLC	StoryWalk Posters Dec. 2024	12/4/2024	114713	243.75
		06050770 - 52000 -	Printing & Publications			
250466	882	SAFEGUARD PEST CONTROL, INC	SPRAYING PUBLIC LIBRARY	11/12/2024	114883	60.00
		06050770 - 52545 -	Misc Services & Charges			
Department Total :						303.75

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252340	2355	ABSOLUTE DATA SHREDDING	Fall Recycle Event	11/12/2024	114689	900.00
		06060800 - 52450 -	Stormwater Management			
252385	543	AMERICAN PUBLIC WORKS ASSOCIATION	Annual Membership Dues for Chad Denson	11/1/2024	114690	238.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	10/31/2024	114692	66.56
		06060800 - 52545 -	Misc Services & Charges			
250467	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR RECYCLE CENTER	11/12/2024	114882	45.00
		06060800 - 52360 -	Professional Services			
252494	366	ELIZABETH JONES WEITMAN	Reimburse Elizabeth Weitman for ULI Luncheon	11/5/2024	114928	70.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252493	366	ELIZABETH JONES WEITMAN	Reimburse E Weitman for APA Annual Membership Dues	11/4/2024	114929	847.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,166.56

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114628	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114629	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114630	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114631	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114632	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114633	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114634	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114635	100.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114636	100.00
		06060820 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121224

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114637	120.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114638	120.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114639	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114640	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/22/2024	114641	205.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114642	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114643	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	11/21/2024	114644	420.00
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	12/4/2024	114831	244.89
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	12/4/2024	114832	154.89
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	12/4/2024	114833	124.89
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	12/4/2024	114834	494.89
		06060820 - 52355 -	Contract Services			

Department Total : 3,344.56

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252163	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	11/15/2024	114236	60.87
		06060830 - 51000 -	General Office Supplies			

Department Total : 60.87

Fund Total : 218,496.51

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 121224

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252130	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 -	RFP #2025-003 Publication CDBG 2024	11/12/2024	114646	119.60
251948	1169	BETHESDA, INC 08042140 - 55118 -	2024 CDBG Public Service - Therapy Sessions CDBG 2024	12/3/2024	114647	1,596.00
251923	853	AGING SERVICES, INC. 08042140 - 55107 -	2024 CDBG Public Service - Home Delivered Meals COVID-19	11/25/2024	114745	737.37
251923	853	AGING SERVICES, INC. 08042140 - 55118 -	2024 CDBG Public Service - Home Delivered Meals CDBG 2024	11/25/2024	114745	1,500.13
251930	4057	SOCIETY OF ST. VINCENT DE PAUL 08042140 - 55107 -	2024 CDBG-CV Public Service - Utility Assistance COVID-19	12/6/2024	114746	2,568.60

Department Total : 6,521.70

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250797	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 08032200 - 55425 -	SW 34TH (TELEPHONE RD) TO CITY LIMITS Transportation Impact Projects	11/22/2024	114578	16,750.00

Department Total : 16,750.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252460	1734	WALMART COMMUNITY 08022310 - 55310 -	Christmas stuff Invoice 06161 12/6/24 Police Donations	12/6/2024	114819	102.83

Department Total : 102.83

Department: 241 - OK Dept of HS Cyber Sec Gr #2

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250016	422	CHICKASAW TELECOM, INC. 08012410 - 53000 -	Arctic Wolf security service Equipment	11/18/2024	114174	253,122.42

Department Total : 253,122.42

Fund Total : 276,496.95

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 121224

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252221	851	COMPLETE ENVIRONMENTAL PRODUCTS, INC 12025800 - 53000 -	Spag for MFD Equipment	11/21/2024	114469	1,822.85
252225	1755	HOME DEPOT CREDIT SERVICES 12025800 - 53000 -	Reciprocating saws for MFD Equipment	11/18/2024	114480	1,345.00
252235	1755	HOME DEPOT CREDIT SERVICES 12025800 - 53000 -	Dewalt Saw & Batteries Equipment	11/19/2024	114483	667.00
252184	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	6 FIRST AID KITS/STREAMLIGHT STINGER Equipment	11/17/2024	114527	792.36
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	7/2/2024	114528	2,855.06
244494	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Equipment for new hires Equipment	11/22/2024	114529	47.96
252185	3187	OES GLOBAL INC 12025800 - 53000 -	24 18"TRAFFIC CONES Equipment	11/19/2024	114661	376.70
252179	36	DECATUR ELECTRONICS INC 12025800 - 53000 -	6 G3 RADAR,6 G3 REMOTE MOUNTING KIT Equipment	11/22/2024	114662	9,924.00
243742	88	MOTOROLA SOLUTIONS, INC 12025800 - 53000 -	6 in car video systems Equipment	11/12/2024	114664	4,156.82
243481	1222	BOSS PRINT DESIGN, INC 12025800 - 53000 -	6 WRAP INSTALL Equipment	12/3/2024	114667	1,830.00
252183	3198	JOHNSON CONTROLS FIRE PROTECTION LP 12025800 - 53000 -	6 FIRE EXTINGUISHERS W/BRACKETS Equipment	11/20/2024	114729	513.12
251296	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	6 badges 407, 408. 409 2 each Equipment	12/9/2024	114816	30.00
252416	572	SPECTRO WIRE & CABLE, INC 12025800 - 53000 -	VEHICLE OUTFITTING SUPPLI9ES Equipment	11/27/2024	114821	348.25

Department Total : 24,709.12

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252428	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO SPECIAL TURNER FUND 12 OCTOBER 2024 Res Str Construct - Ward 2	10/31/2024	114804	10,966.38
252429	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE PROJECT OCTOBER 2024 Res Str Construct - Ward 3	10/31/2024	114805	47,259.13
252427	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD ONE PROJECT OCTOBER 2024 Res Str Construct - Ward 1	10/31/2024	114806	16,968.89

Department Total : 75,194.40

Fund Total : 99,903.52

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION DECEMBER 17, 2024
COUNCIL MEETING JANUARY 06, 2025**

CITY OF MOORE

General Fund	(06)	\$	4,733.01
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>4,753.00</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	187.50
	Fund Total	\$	<u>187.50</u>

	\$	<u><u>4,940.50</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 06, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121724CC

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CC 2100 Due 12-15-24 Dues, Mbrshps, Mtgs & Training	11/18/2024	114491	40.00
252324	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CC 2109 Due 12-15-24 Dues, Mbrshps, Mtgs & Training	11/18/2024	114493	238.00
Department Total :						278.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CC 2109 Due 12-15-24 IT Licenses & Permits	11/18/2024	114493	90.98
Department Total :						90.98

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 06010460 - 52155 -	CC 2109 Due 12-15-24 Marketing & Promotional	11/18/2024	114493	198.00
252534	1516	FIRST FIDELITY BANK, NA 06010460 - 52005 -	PA CC 1193 Due 12-15-24 Dues, Mbrshps, Mtgs & Training	11/18/2024	115015	50.00
Department Total :						248.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA 06020500 - 52530 -	CC 2100 Due 12-15-24 Juvenile Program	11/18/2024	114491	130.00
252324	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CC 2109 Due 12-15-24 Equipment Rental	11/18/2024	114493	19.99
Department Total :						149.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CC 2109 Due 12-15-24 Training	11/18/2024	114493	1,038.95
Department Total :						1,038.95

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 06020520 - 51000 -	CC 2109 Due 12-15-24 General Office Supplies	11/18/2024	114493	277.80
Department Total :						277.80

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 06020540 - 52005 -	CC 2109 Due 12-15-24 Dues, Mbrshps, Mtgs & Training	11/18/2024	114493	323.14
Department Total :						323.14

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	546.02

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121724CC

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						546.02

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	680.16
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						680.16

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	345.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	280.92
		06050700 - 52515 -	Special Events			
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	70.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	114.87
		06050700 - 52515 -	Special Events			
Department Total :						810.79

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	28.44
		06050730 - 52585 -	Recreation Classes			
Department Total :						28.44

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	100.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	50.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						150.00

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	10.99
		06050750 - 52355 -	Contract Services			
Department Total :						10.99

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA	CC 2109 Due 12-15-24	11/18/2024	114493	99.75
		06050760 - 52006 -	Training			
Department Total :						99.75
Fund Total :						4,733.01

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 121724CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CC 2109 Due 12-15-24 Professional Services	11/18/2024	114493	19.99
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION DECEMBER 19, 2024
COUNCIL MEETING JANUARY 06, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	117,217.08
General Fund	(06)	\$	492,014.36
Special Revenue Fund	(08)	\$	971.00
Debt Service Fund	(09)	\$	1,867,662.50
Urban Renewal Authority	(10)	\$	13,928.37
Stormwater Systems	(11)	\$	473,984.05
Public Safety/Streets Sales Tax	(12)	\$	26,251.15
Parks/Public Works Sales Tax	(13)	\$	158,229.54
	Fund Total	\$	<u>3,150,258.05</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	27,452.12
Moore Public Works	(05)	\$	426,495.07
	Fund Total	\$	<u>453,947.19</u>

ALL FUNDS GRAND TOTAL **\$ 3,604,205.24**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 06, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements **Check Run : 121924**

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252602	4309	DEL REAL, LLC	Temp Const Easement Parcel 17	12/19/2024	115218	500.00
		04035310 - 54300 - 12002	Construction			
252603	4310	HOSOMAKI INVESTMENTS, LLC	Temp Const. Easement. Parcel 10 & 11	12/19/2024	115219	500.00
		04035310 - 54300 - 12002	Construction			
252603	4310	HOSOMAKI INVESTMENTS, LLC	Temp Const. Easement. Parcel 10 & 11	12/19/2024	115220	500.00
		04035310 - 54300 - 12002	Construction			
Department Total :						1,500.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252477	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services November 2024	12/3/2024	114900	656.25
		04035330 - 54320 - 12001	Land			
252477	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services November 2024	12/3/2024	114901	2,863.50
		04035330 - 54320 - 12001	Land			
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	12/3/2024	115051	1,265.00
		04035330 - 54315 - 12001	Engineering			
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	11/30/2024	115073	25,579.70
		04035330 - 54300 - 12005	Construction			
Department Total :						30,364.45

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	11/14/2024	115065	11,585.34
		04035370 - 54305 - 12032	Planning & Design			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	11/14/2024	115069	1,025.76
		04035370 - 54315 - 12032	Engineering			
252560	125	SILVER STAR CONSTRUCTION	NE 27th St Special Project 25-1-C-04-02	11/30/2024	115085	10,602.58
		04035370 - 54300 - 12026	Construction			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	11/20/2024	115086	62,138.95
		04035370 - 54300 - 12020	Construction			
Department Total :						85,352.63
Fund Total :						117,217.08

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	11/30/2024	114930	416.00
	6 - 20335 -		State Surcharge			
	1 ONE TIME PAY VENDOR		10 Bond Refunds Z.Tibbs	12/12/2024	115075	920.75
	6 - 21030 -		Refunds Payable			
	1 ONE TIME PAY VENDOR		Bond Refund 231703919 A.Ivanov	12/13/2024	115076	70.00
	6 - 21030 -		Refunds Payable			
	1 ONE TIME PAY VENDOR		2 Bond Refunds S.Mylonas	12/13/2024	115079	116.00
	6 - 21030 -		Refunds Payable			
	1 ONE TIME PAY VENDOR		4 Bond Refunds L.Mcdonald	12/13/2024	115081	221.00
	6 - 21030 -		Refunds Payable			
	1 ONE TIME PAY VENDOR		Bond Refund 241704133 A.Townsend	12/10/2024	115110	70.00
	6 - 21030 -		Refunds Payable			

Department Total : 1,813.75

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252282	3164	AMAZON.COM SALES, INC.	NEW MICROWAVE FOR UPSTAIRS BREAKROOM	11/24/2024	114451	99.99
	06010350 - 51000 -		General Office Supplies			
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	12/1/2024	114543	300.00
	06010350 - 52525 -		Rental Space			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	12/1/2024	114549	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24-07/01/2025	11/30/2024	114552	221.31
	06010350 - 52255 -		Minor Equip Maint/Lease			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	12/2/2024	114615	227.10
	06010350 - 51040 -		Coffee Supples			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	12/1/2024	114670	41,996.74
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
252404	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	12/1/2024	114670	6,324.08
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	12/1/2024	114672	12,328.24
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
252406	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	12/1/2024	114672	3,527.02
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
252412	2748	SUNDANCE OFFICE SUPPLY, INC.	TONER CARTRIDGES FOR UPSTAIRS COPIER/PRINTER	12/5/2024	114703	732.69
	06010350 - 51000 -		General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/2/2024	114707	29.72
	06010350 - 52100 -		Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/3/2024	114750	3,861.03
	06010350 - 52100 -		Electricity			

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Fund: 06 - General Fund

Check Run : 121924

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	12/5/2024	114892	7,613.69
		06010350 - 52100 -	Electricity			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	12/4/2024	114893	1,264.00
		06010350 - 52445 -	Hazardous Waste Disposal			
252477	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services November 2024	12/3/2024	114899	1,483.50
		06010350 - 52370 - 15460	Legal Expense			
250473	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINT CHARGES FINANCE COPIER/ANNUAL	10/23/2024	114950	523.64
		06010350 - 52000 -	Printing & Publications			
252518	81	MOORE CHAMBER OF COMMERCE	Membership lunches/Legislative Breakfast	10/23/2024	114984	80.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252516	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service November 2024	12/11/2024	114987	2,919.60
		06010350 - 52370 - 15465	Legal Expense			
252516	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service November 2024	12/11/2024	114988	3,946.10
		06010350 - 52370 - 15470	Legal Expense			
252516	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service November 2024	12/11/2024	114989	382.50
		06010350 - 52370 - 15440	Legal Expense			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/6/2024	114994	552.01
		06010350 - 52105 -	Natural Gas			
252528	92	NORMAN TRANSCRIPT	Publication of Ordinance 28(24)	7/31/2024	115016	11.00
		06010350 - 52000 -	Printing & Publications			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/10/2024	115026	916.93
		06010350 - 52105 -	Natural Gas			
252569	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Service November 2024	12/11/2024	115111	2,680.90
		06010350 - 52370 - 15475	Legal Expense			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/11/2024	115176	29.72
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/11/2024	115177	618.18
		06010350 - 52105 -	Natural Gas			

Department Total : 192,483.08

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252518	81	MOORE CHAMBER OF COMMERCE	Membership lunches/Legislative Breakfast	10/23/2024	114984	40.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252518	81	MOORE CHAMBER OF COMMERCE	Membership lunches/Legislative Breakfast	10/22/2024	114985	30.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						70.00

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252303	2748	SUNDANCE OFFICE SUPPLY, INC.	Sit-Stand Workstation for Rebecca	11/25/2024	114434	378.99
		06010410 - 51000 -	General Office Supplies			
252382	94	OKLAHOMA BAR ASSOCIATION	OK BAR ANNUAL DUES - BROWN 30020	12/1/2024	114609	350.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252383	94	OKLAHOMA BAR ASSOCIATION	OK BAR ANNUAL DUES - MILLER	12/1/2024	114665	350.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	12/1/2024	114935	1,163.47
		06010410 - 52000 -	Printing & Publications			
Department Total :						2,242.46

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252440	3164	AMAZON.COM SALES, INC.	Office Supplies for Vanessa	12/5/2024	114752	21.02
		06010430 - 51000 -	General Office Supplies			
Department Total :						21.02

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251330	4252	RAPIDSCALE, INC	Blanket PO for rapidscale	11/25/2024	114583	1,250.40
		06010440 - 52135 -	Internet Expense			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24-June 24	11/30/2024	114584	1,240.00
		06010440 - 52135 -	Internet Expense			
252407	780	TYLER TECHNOLOGIES, INC	SUPPORT & UPDATE LICENSING-TYLER CONTENT MANAGER	12/1/2024	114669	158,880.85
		06010440 - 52475 -	Software Maintenance Fees			
252410	4203	PROFESSIONAL PUBLIC SAFETY SERVICES LLC	Officer In Training Program Online Service Annual	12/1/2024	114709	2,099.70
		06010440 - 52476 -	Application Licenses/Support			
252408	1538	AUTOMATIC PROTECTION SYSTEMS CORP	Server room Fire alarm inspection	12/3/2024	114710	703.90
		06010440 - 52477 -	Hardware Licensing/Support			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	12/4/2024	114726	128.06
		06010440 - 52135 -	Internet Expense			
252394	257	DELL MARKETING, LP	6 Laptops	12/7/2024	114951	7,182.90
		06010440 - 51140 -	COMPUTERS			
252448	3164	AMAZON.COM SALES, INC.	Camera mount for council chambers/HDMI cable	12/8/2024	114955	173.05
		06010440 - 51150 -	Minor Equipment			
Department Total :						171,658.86

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252300	2923	WARREN PRODUCTS, INC.	2025 AT A GLANCE BY MONTH PLANNERS	11/26/2024	114507	45.66
		06010450 - 51000 -	General Office Supplies			
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	11/30/2024	114624	19.73
		06010450 - 52355 -	Contract Services			
Department Total :						65.39

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	11/27/2024	114555	1,798.00
		06010460 - 52000 -	Printing & Publications			
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	11/27/2024	114557	3,500.00
		06010460 - 52167 -	Digital Media			
252127	1941	DISPLAY SALES	Brackets for Banners in the Downtown Area	12/4/2024	114836	3,401.00
		06010460 - 52360 -	Professional Services			
252518	81	MOORE CHAMBER OF COMMERCE	Membership lunches/Legislative Breakfast	10/15/2024	114986	30.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						8,729.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252302	158	OKLAHOMA MUNICIPAL COURT	2024 OMCCA Registration	11/26/2024	114457	75.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252302	158	OKLAHOMA MUNICIPAL COURT	2024 OMCCA Registration	11/26/2024	114458	75.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252302	158	OKLAHOMA MUNICIPAL COURT	2024 OMCCA Registration	11/26/2024	114460	75.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	12/1/2024	114539	125.00
		06020500 - 52480 -	Online Payment Site Fees			
252302	158	OKLAHOMA MUNICIPAL COURT	2024 OMCCA Registration	11/26/2024	114725	75.00
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						425.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	11/30/2024	114705	101.50
		06020510 - 52360 -	Professional Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	43.32
		06020510 - 52110 -	Telephone			
252502	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations x4	11/25/2024	114976	28.00
		06020510 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252502	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations x4	11/25/2024	114977	64.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252502	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations x4	11/25/2024	114978	64.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
252502	2344	KRISTEN'S ALTERATIONS	New hire uniform alterations x4	11/25/2024	114979	53.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
251634	863	STOLZ TELECOM LLC	5 m/c box latch spacers, 2 latch buckle assy	12/12/2024	114980	127.71
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
252249	3525	S.S.P. INC.	2 HARDWOOD BENCH,4 PEDESTAL KIT FOR MPAC	11/21/2024	114981	676.65
		06020510 - 52260 -	Building Maintenance/Repair			
251691	1372	ARROWHEAD FORENSICS	meth,fentanyl,mj test kits-gun boxes,pistol boxe	10/15/2024	114982	597.19
		06020510 - 51015 -	Laboratory Supplies			
252478	74	MATTOCKS PRINTING CO. LLC	2000 MPD Incident Business cards for Patrol	12/12/2024	115006	96.50
		06020510 - 52000 -	Printing & Publications			
243985	3812	PVP COMMUNICATIONS	M/C Equipment	8/2/2024	115008	6,211.96
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
252231	3765	KENNETH PITTS	Per diem EFC Combative Arlington TX 1/12-1/17/25	10/31/2024	115010	440.00
		06020510 - 52006 -	Training			
252228	3210	CASEY M GIZA	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115011	278.00
		06020510 - 52006 -	Training			
252229	3212	AARON K SMITH	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115012	278.00
		06020510 - 52006 -	Training			
252226	1908	BENJAMIN BARNES	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115013	278.00
		06020510 - 52006 -	Training			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	10/1/2024	115030	5,833.92
		06020510 - 52320 -	Prisoner Care			
250321	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET PO FOR JAIL BILL	11/1/2024	115033	4,861.60
		06020510 - 52320 -	Prisoner Care			
252232	3814	TANIA ROSAS-WOODS	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115036	278.00
		06020510 - 52006 -	Training			
252227	2217	SARA GURCHINOFF	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115037	278.00
		06020510 - 52760 -	Crisis Intervention Unit			
252222	976	MATTHEW MORROW	PER DIEM HNT Comp.San Marcos 1/6-10/10/25	10/14/2024	115039	278.00
		06020510 - 52760 -	Crisis Intervention Unit			
252389	4303	NATHAN SHORE	Per diem 1/6-1/10/25 San Marcos TX HNT Comp.	10/14/2024	115042	278.00
		06020510 - 52760 -	Crisis Intervention Unit			
252387	4301	JALEN ADAMS	Per diem 1/6-1/10/25 San Marcos TX HNT Comp.	10/14/2024	115044	278.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252539	3956	DANIEL GAUCIN-SALAZAR	06020510 - 52760 - Crisis Intervention Unit per diem EFC Instructor Arlington 1/12-1/17/25	11/21/2024	115071	440.00
252536	1947	FRANCISCO FRANCO	06020510 - 52006 - Training FY 24/25 clothing allowance	12/10/2024	115078	400.00
251145	448	SPECIAL OPS UNIFORMS	06020510 - 51225 - Uniform Acquisition/Rental Uniforms 372,382,390,327,349,310,271,242	10/29/2024	115084	95.99
251738	863	STOLZ TELECOM LLC	06020510 - 51225 - Uniform Acquisition/Rental 2 harley boxes for new m/c 06020510 - 52275 - Motorcycle Maintenance/Repair	12/16/2024	115158	1,223.48
Department Total :						23,582.82

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252244	312	GOLD STAR GRAPHICS	2 nike polo/2 uniform pullover FREEMAN	12/3/2024	115007	145.00
252160	312	GOLD STAR GRAPHICS	06020520 - 51225 - Uniform Acquisition/Rental 2 Nike Polos Grissam	11/26/2024	115027	84.00
251289	312	GOLD STAR GRAPHICS	06020520 - 51225 - Uniform Acquisition/Rental UNIFORMS - UPTON	9/17/2024	115028	195.00
251680	3204	MEDICAL PRIORITY CONSULTANTS, INC.	06020520 - 51225 - Uniform Acquisition/Rental EFD CERT. COURSE GRADY	11/15/2024	115029	425.00
250964	38	DEPT OF PUBLIC SAFETY	06020520 - 52006 - Training OLETS SERVICE FOR 12 MONTHS 06020520 - 52205 - Other Rentals & Fees	12/13/2024	115035	1,920.00
Department Total :						2,769.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252399	4073	WINEGARD COMPANY	Starlink mobile priority 50GB & support	12/9/2024	114790	3,480.00
251840	637	STANDLEY SYSTEMS	06020530 - 52255 - Minor Equip Maint/Lease Replacement copier for EM/911/IT lobby 06020530 - 53000 - Equipment	11/1/2024	115178	7,944.61
Department Total :						11,424.61

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252328	3164	AMAZON.COM SALES, INC.	Sprinkler System Weatherizer	11/27/2024	114534	50.21
252254	1755	HOME DEPOT CREDIT SERVICES	06020540 - 51150 - Minor Equipment Misc Materials for MFD Stations & Training	11/27/2024	114535	0.00
252254	1755	HOME DEPOT CREDIT SERVICES	06020540 - 51010 - Janitorial/Custodial Supplies Misc Materials for MFD Stations & Training	11/27/2024	114535	51.48
252425	3753	BOUND TREE MEDICAL LLC	06020540 - 52006 - Training Medical Closet Supplies	12/3/2024	114937	284.59

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Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51060 -	Medical Supplies			
252424	3608	ERIC COSBY	Lawn Maintenance for MFD all Stations	12/2/2024	114941	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
250969	637	STANDLEY SYSTEMS	Copier Usage and Maint MFD	12/2/2024	114945	3.63
		06020540 - 52265 -	Offie Equipment Maint/Repair			
252392	1222	BOSS PRINT DESIGN, INC	Change of numbers on Old E-3 now E-33	12/1/2024	114946	215.00
		06020540 - 51070 -	Parts			

Department Total : 1,120.91

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		394 METRO TURF	Credit for overpayment on invoice 84470	10/15/2024	113949	-70.35
		06040640 - 52354 -	Outsource Labor			
250810	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	11/25/2024	114461	69.20
		06040640 - 51020 -	Safety Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/25/2024	114487	35.13
		06040640 - 51105 -	Street Materials			
250525	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	12/1/2024	114649	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	11/25/2024	114653	192.00
		06040640 - 51105 -	Street Materials			
252336	312	GOLD STAR GRAPHICS	PUBLIC WORKS WINTER JACKETS	11/26/2024	114654	424.00
		06040640 - 52355 -	Contract Services			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	11/30/2024	114705	69.00
		06040640 - 52360 -	Professional Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/2/2024	114707	61.86
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/3/2024	114750	34.65
		06040640 - 52100 -	Electricity			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	11/30/2024	114757	17.49
		06040640 - 52355 -	Contract Services			
250542	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2024/2025	11/30/2024	114758	30.49
		06040640 - 52355 -	Contract Services			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/27/2024	114773	52.99
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/2/2024	114774	-4.15
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	12/3/2024	114776	161.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
250939	83	MOORE NORMAN TECH CENTER	Supervisor Academy Session I-VI	12/2/2024	114779	5,175.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	11/26/2024	114793	129.60
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	12/5/2024	114799	86.40
		06040640 - 51105 -	Street Materials			
252267	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR PUBLIC WORK EMPLOYEES	11/30/2024	114803	696.25
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/5/2024	114891	1,274.05
		06040640 - 52100 -	Electricity			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	86.64
		06040640 - 52110 -	Telephone			
252508	3863	A & A LAWN CARE SERVICE LLC	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT	12/9/2024	114962	2,000.00
		06040640 - 52350 -	Temporary Labor			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/16/2024	114974	272.68
		06040640 - 51070 -	Parts			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	8/16/2024	114975	125.57
		06040640 - 51070 -	Parts			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/9/2024	114991	34.65
		06040640 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/6/2024	114994	539.25
		06040640 - 52105 -	Natural Gas			
250781	3191	DENNIS A BOTHELL	CONSULTING SERVICES	12/12/2024	115048	660.00
		06040640 - 52360 -	Professional Services			
252523	185	GREG DEAVER	REIMBURSEMENT FOR HVAC/PLUMBING EDUCATION	10/31/2024	115074	105.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252529	154	TRAFFIC SIGNALS INC.	10 12" RED BALL LED LENS	12/6/2024	115077	650.00
		06040640 - 51070 -	Parts			
252537	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	11/29/2024	115080	638.00
		06040640 - 52355 -	Contract Services			
250853	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	12/10/2024	115124	100.40
		06040640 - 51250 -	Misc. Materials & Supplies			
252484	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	9/7/2024	115125	735.00
		06040640 - 52357 -	Mowing			
252484	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/26/2024	115126	400.00
		06040640 - 52357 -	Mowing			
252378	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/26/2024	115130	240.54
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252378	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/26/2024	115131	229.65
		06040640 - 52355 -	Contract Services			
252378	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/26/2024	115132	264.19
		06040640 - 52355 -	Contract Services			
252378	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	11/26/2024	115133	62.49
		06040640 - 52355 -	Contract Services			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	10/21/2024	115140	7.24
		06040640 - 51070 -	Parts			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/11/2024	115176	93.03
		06040640 - 52100 -	Electricity			
Department Total :						17,139.54

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250903	72	LOWE'S BUSINESS ACCOUNT	shelter supplies / hoses/ etc.	11/26/2024	114617	286.86
		06040650 - 51065 -	Animal Shelter Supplies			
252258	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	11/26/2024	114623	2,708.55
		06040650 - 52390 -	Veterinarian Services			
251675	312	GOLD STAR GRAPHICS	uniform replacement for crew	11/26/2024	114807	64.50
		06040650 - 51225 -	Uniform Acquisition/Rental			
251675	312	GOLD STAR GRAPHICS	uniform replacement for crew	11/26/2024	114810	384.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	313.51
		06040650 - 52110 -	Telephone			
252574	980	INTERVET, INC	animal shelter supplies and vacc. microchips	11/21/2024	115146	2,040.00
		06040650 - 51065 -	Animal Shelter Supplies			
250297	1734	WALMART COMMUNITY	general shelter supplies /	12/17/2024	115148	216.67
		06040650 - 51065 -	Animal Shelter Supplies			
251809	3047	365 WORX, INC	Part time temp service worker	12/13/2024	115152	635.36
		06040650 - 52350 -	Temporary Labor			
Department Total :						6,649.45

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	11/25/2024	114514	646.44
		06040680 - 51070 -	Parts			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	11/25/2024	114516	93.39
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	11/25/2024	114517	17.36
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	11/26/2024	114520	34.99

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/24/2024	114521	262.50
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/24/2024	114522	1,122.50
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/24/2024	114523	257.50
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/24/2024	114524	1,850.00
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/24/2024	114525	1,157.50
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	12/2/2024	114840	23.64
		06040680 - 52354 -	Outsource Labor			
252124	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	12/3/2024	114841	70.09
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	12/5/2024	114858	70.39
		06040680 - 51070 -	Parts			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	91.64
		06040680 - 52110 -	Telephone			
251056	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, ETC	12/6/2024	115003	17.96
		06040680 - 52354 -	Outsource Labor			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	12/7/2024	115115	153.29
		06040680 - 52354 -	Outsource Labor			
252447	1797	ATC HOLDCO	OUTSOURCE LABOR, ETC	10/15/2024	115122	281.00
		06040680 - 52354 -	Outsource Labor			
252447	1797	ATC HOLDCO	OUTSOURCE LABOR, ETC	9/30/2024	115123	1,818.96
		06040680 - 52354 -	Outsource Labor			

Department Total : 7,969.15

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	11/25/2024	114465	43.66
		06040690 - 51100 -	Building Materials			
251644	276	VOSS LIGHTING	LIGHTING SUPPLIES FOR BUILDING MAINTENANCE	11/25/2024	114652	45.00
		06040690 - 51070 -	Parts			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/2/2024	114760	61.88
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/4/2024	114761	19.78
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	12/4/2024	114762	8.17
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	12/3/2024	114763	13.60
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	12/5/2024	114765	3.11
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	12/5/2024	114766	33.09
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	12/5/2024	114767	289.19
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	12/6/2024	114768	15.60
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	12/3/2024	114770	31.33
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	11/25/2024	114771	7.58
250506	944	CELLCO PARTNERSHIP 06040690 - 52110 -	CELL PHONE SERVICE Telephone	12/1/2024	114923	48.32
252261	3164	AMAZON.COM SALES, INC. 06040690 - 51000 -	Ink Cartridges General Office Supplies	11/26/2024	114925	55.99
250141	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	MATERIALS AND SUPPLIES ET AL Building Materials	11/22/2024	114959	160.00

Department Total : 836.30

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418 06050700 - 52255 -	(B) MCC Monthly AED AGMT Minor Equip Maint/Lease	11/30/2024	114597	107.00
252329	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	The Station - Christmas ornaments Special Events	12/1/2024	114600	171.41
252345	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	The Station - Christmas decorations Special Events	12/2/2024	114688	26.20
252310	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	Christmas Spectacular Special Events	11/30/2024	114742	335.76
250484	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	12/3/2024	114750	94.42
252376	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	The Station - Christmas tree decorations Special Events	12/7/2024	114874	67.45
252344	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	The Station - Christmas tree decorations Special Events	12/7/2024	114875	13.99
252344	3164	AMAZON.COM SALES, INC.	The Station - Christmas tree decorations	12/7/2024	114876	70.85

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Fund: 06 - General Fund

Check Run : 121924

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
252346	3164	AMAZON.COM SALES, INC.	The Station - Christmas decorations	12/5/2024	114877	14.99
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/5/2024	114891	57.20
		06050700 - 52100 -	Electricity			
252521	3648	MATTHEW S WOODLAND	The Station - Breakfast with Santa balloon artist	12/7/2024	115091	100.00
		06050700 - 52515 -	Special Events			
252567	3064	MOSTELLER MUSIC PRODUCTIONS LLC	Sound system for Christmas Spectacular	12/6/2024	115163	4,025.00
		06050700 - 52515 -	Special Events			
252571	33	CROSSLANDS A & A RENT-ALL	The Station - Restrooms for Christmas Spectacular	12/9/2024	115164	525.00
		06050700 - 52515 -	Special Events			
Department Total :						5,609.27

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	11/30/2024	114686	107.00
		06050710 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	43.32
		06050710 - 52110 -	Telephone			
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	12/14/2024	115014	480.00
		06050710 - 52355 -	Contract Services			
Department Total :						630.32

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	11/30/2024	114705	640.00
		06050730 - 52545 -	Misc Services & Charges			
252469	4168	CHRISTOPHER ADAMS	Pickleball Lessons 112724	12/9/2024	114794	35.00
		06050730 - 52590 -	Program Instructors			
252526	4273	MOORE YOUTH CHEERLEADING ASSOCIATION	Cheerleading Class	12/13/2024	114998	700.00
		06050730 - 52590 -	Program Instructors			
250379	1705	SAMS CLUB DIRECT	(B) The Station - Cupcakes for Parents Night Out	12/13/2024	115093	15.98
		06050730 - 52585 -	Recreation Classes			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	12/11/2024	115097	66.05
		06050730 - 52585 -	Recreation Classes			
252582	4168	CHRISTOPHER ADAMS	Pickleball Lessons 121424	12/17/2024	115155	70.00
		06050730 - 52590 -	Program Instructors			
252583	4170	CHAD WALLER	Tennis/Pickleball Lessons 121424	12/17/2024	115156	75.00
		06050730 - 52590 -	Program Instructors			
252584	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 121424	12/17/2024	115157	50.00
		06050730 - 52590 -	Program Instructors			

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Fund: 06 - General Fund

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252465	3531	DERRICK DUNBAR	(B) Winter Youth Basketball officials/admin fees	12/16/2024	115162	1,940.00
		06050730 - 52575 -	Sports Officials			

Department Total : 3,592.03

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252243	569	RAINBOW PENNANT INC.	Replacement American Flag for Sheilds 30x60	11/27/2024	114593	1,997.00
		06050740 - 51250 -	Misc. Materials & Supplies			
251372	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	(B) Parks Maintenance -Chemicals, fertilizer,etc.	12/5/2024	114868	2,110.08
		06050740 - 51055 -	Chemicals			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/2/2024	114904	51.23
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/3/2024	114906	101.51
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/5/2024	114907	9.75
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/6/2024	114908	102.62
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/6/2024	114910	22.76
		06050740 - 51250 -	Misc. Materials & Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	48.32
		06050740 - 52125 -	Cellular Phone Service			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/12/2024	115098	15.64
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	12/11/2024	115099	110.52
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/3/2024	115184	120.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/3/2024	115185	90.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/3/2024	115186	80.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/17/2024	115187	90.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/17/2024	115188	75.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/17/2024	115189	55.00
		06050740 - 52357 -	Mowing			

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Fund: 06 - General Fund

Check Run : 121924

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/17/2024	115190	55.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/17/2024	115191	80.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	9/24/2024	115192	980.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	115193	120.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	115194	90.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	115195	75.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/1/2024	115196	80.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	115197	120.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	115198	90.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	115199	75.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/15/2024	115200	80.00
		06050740 - 52357 -	Mowing			

Department Total : 6,924.43

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250443	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	11/27/2024	114594	238.28
		06050750 - 51250 -	Misc. Materials & Supplies			
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	11/30/2024	114595	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
250416	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	11/30/2024	114598	40.00
		06050750 - 51250 -	Misc. Materials & Supplies			
252379	2748	SUNDANCE OFFICE SUPPLY, INC.	The Station - Copy paper	12/3/2024	114687	215.94
		06050750 - 51000 -	General Office Supplies			
252347	3164	AMAZON.COM SALES, INC.	The Station - 3-ring binders	12/2/2024	114738	39.33
		06050750 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/3/2024	114750	162.74
		06050750 - 52100 -	Electricity			
250926	554	BARTON BOLT & SUPPLY, LLC	(B) The Station - Bldg. maintenance/repair	12/10/2024	114920	73.16
		06050750 - 52260 -	Building Maintenance/Repair			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	43.32
		06050750 - 52110 -	Telephone			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/10/2024	115026	1,913.81
		06050750 - 52105 -	Natural Gas			
252541	2033	IRINA S CHEVIS	Group Ex Instructor 12.14.24	12/14/2024	115038	100.00
		06050750 - 52590 -	Program Instructors			
252542	2045	SHERRI R KING	Group Ex Instructor 12.14.24	12/14/2024	115040	350.00
		06050750 - 52590 -	Program Instructors			
252543	2046	ROBERT L SUMMERS	Group Ex Instructor 12.14.24	12/14/2024	115041	400.00
		06050750 - 52590 -	Program Instructors			
252544	2053	COURTNEY AINSWORTH	Group Ex Instructor 12.14.24	12/14/2024	115043	600.00
		06050750 - 52590 -	Program Instructors			
252545	2057	PATRICIA HARTSOOK	Group Ex Instructor 12.14.24	12/14/2024	115045	50.00
		06050750 - 52590 -	Program Instructors			
252546	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 12.14.24	12/14/2024	115046	25.00
		06050750 - 52590 -	Program Instructors			
252547	2415	DANNA C FOWBLE	Group Ex Instructor 12.14.24	12/14/2024	115047	25.00
		06050750 - 52590 -	Program Instructors			
252548	2633	BRIGHTON CARGAL	Personal Training 12.14.25	12/14/2024	115049	100.00
		06050750 - 52590 -	Program Instructors			
252549	2783	GLORIA WRIGHT	Group Ex Instructor 12.14.24	12/14/2024	115050	50.00
		06050750 - 52590 -	Program Instructors			
252550	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 12.14.24	12/14/2024	115053	50.00
		06050750 - 52590 -	Program Instructors			
252551	2879	DESTINY OLIGANGA	Group Ex Instructor 12.14.24	12/14/2024	115055	150.00
		06050750 - 52590 -	Program Instructors			
252552	2963	SHERRI L EDGE	Group Ex Instructor 12.14.24	12/14/2024	115057	50.00
		06050750 - 52590 -	Program Instructors			
252553	3256	RYUKO HOWARD	Group Ex Instructor 12.14.24	12/14/2024	115059	100.00
		06050750 - 52590 -	Program Instructors			
252554	3642	JENNA E SEELEY	Group Ex Instructor 12.14.24	12/14/2024	115060	100.00
		06050750 - 52590 -	Program Instructors			
252555	3978	IRMA LETICIA ARAGON	Group Ex Instructor 12.14.24	12/14/2024	115062	75.00
		06050750 - 52590 -	Program Instructors			
252556	4006	SARAH ALEJANDRES	Personal Training 12.14.24	12/14/2024	115064	175.00
		06050750 - 52590 -	Program Instructors			
252557	4017	SEAN TYLER COWDEN	Personal Training 12.14.25	12/14/2024	115066	50.00
		06050750 - 52590 -	Program Instructors			
252558	4239	SUSAN L ALLISON	Group Ex Instructor 12.14.24	12/14/2024	115067	50.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250260	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	12/12/2024	115092	17.76
		06050750 - 51250 -	Misc. Materials & Supplies			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	12/12/2024	115094	135.08
		06050750 - 51250 -	Misc. Materials & Supplies			
250567	1734	WALMART COMMUNITY	(B) The Station - Misc supplies	12/12/2024	115095	8.94
		06050750 - 51250 -	Misc. Materials & Supplies			
250567	1734	WALMART COMMUNITY	(B) The Station - Misc supplies	12/12/2024	115096	95.24
		06050750 - 51250 -	Misc. Materials & Supplies			
252517	61	GRAINGER, W W, INC	Repair valves for pool showers	12/12/2024	115100	1,042.10
		06050750 - 52260 -	Building Maintenance/Repair			
250092	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	12/8/2024	115109	1,167.33
		06050750 - 52355 -	Contract Services			
252579	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 12.14.24	12/14/2024	115153	100.00
		06050750 - 52590 -	Program Instructors			
252578	2404	KAZUMI SMITH	Group Ex Instructor 12.14.24	12/14/2024	115154	300.00
		06050750 - 52590 -	Program Instructors			
252576	1976	ARC PYROTECHNICS, INC	The Station - Christmas Spectacular fireworks	12/11/2024	115165	9,000.00
		06050750 - 52950 -	Christmas Spectacular			
252564	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	12/11/2024	115166	227.52
		06050750 - 51250 -	Misc. Materials & Supplies			
252565	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	12/11/2024	115167	100.26
		06050750 - 51250 -	Misc. Materials & Supplies			
252589	2826	EAGLE ONE PIZZA	Pizza for appreciation event	12/14/2024	115169	83.00
		06050750 - 51250 -	Misc. Materials & Supplies			
252585	312	GOLD STAR GRAPHICS	The Station - Staff uniforms	6/27/2024	115171	700.00
		06050750 - 51225 -	Uniform Acquisition/Rental			
252585	312	GOLD STAR GRAPHICS	The Station - Staff uniforms	7/11/2024	115172	1,756.80
		06050750 - 51225 -	Uniform Acquisition/Rental			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	12/16/2024	115180	353.46
		06050750 - 52355 -	Contract Services			

Department Total : 20,640.57

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252384	793	ULINE, INC	Equip for pump room / Christ Spect Cups/Lids	12/2/2024	114684	1,027.00
		06050760 - 51150 -	Minor Equipment			
252384	793	ULINE, INC	Equip for pump room / Christ Spect Cups/Lids	12/2/2024	114684	414.96
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 1,441.96

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 121924

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	11/30/2024	114693	66.56
		06060800 - 52545 -	Misc Services & Charges			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	12/1/2024	114923	275.69
		06060800 - 52110 -	Telephone			
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24-25	12/3/2024	115136	2,602.50
		06060800 - 52355 -	Contract Services			
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	11/13/2024	115138	70.74
		06060800 - 52265 -	Offie Equipment Maint/Repair			
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	12/6/2024	115139	49.95
		06060800 - 52265 -	Offie Equipment Maint/Repair			

Department Total : 3,065.44

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252495	4306	CENTRAL OKLAHOMA HOME BUILDERS ASSOCIATION, INC	COHBA Annual City Membership Dues	11/30/2024	114927	600.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 600.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	12/6/2024	114861	510.00
		06060820 - 52355 -	Contract Services			

Department Total : 510.00

Fund Total : 492,014.36

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 121924

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251755	33	CROSSLANDS A & A RENT-ALL	Restrooms for Soccer	11/29/2024	114596	371.00
	08052070 - 55050 -		Soccer Improvements			
Department Total :						371.00

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251929	4056	MOORE FIRST UNITED METHODIST CHURCH	2024 CDBG-CV Public Service - Food Pantry	11/21/2024	114983	600.00
	08042140 - 55107 -		COVID-19			
Department Total :						600.00
Fund Total :						971.00

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 121924

Department: 504 - 2014 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252273	666	BANK OF OKLAHOMA 09085040 - 54000 -	CMOKGOBS2014 Debt Service Bond Principal	12/1/2024	114366	825,000.00
252273	666	BANK OF OKLAHOMA 09085040 - 54005 -	CMOKGOBS2014 Debt Service Bond Interest	12/1/2024	114366	24,131.25
252273	666	BANK OF OKLAHOMA 09085040 - 54165 -	CMOKGOBS2014 Debt Service Paying Agent	12/1/2024	114366	125.00
Department Total :						849,256.25

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252272	666	BANK OF OKLAHOMA 09085310 - 54000 -	MOOREGO2019 Bond Principal	12/1/2024	114365	950,000.00
252272	666	BANK OF OKLAHOMA 09085310 - 54005 -	MOOREGO2019 Bond Interest	12/1/2024	114365	68,281.25
252272	666	BANK OF OKLAHOMA 09085310 - 54165 -	MOOREGO2019 Paying Agent	12/1/2024	114365	125.00
Department Total :						1,018,406.25
Fund Total :						1,867,662.50

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 121924

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252477	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	Legal Services November 2024 Cleveland Heights	12/3/2024	114898	448.50
252532	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1515 Land	12/13/2024	115017	3,380.00
252532	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1515 Land	12/13/2024	115018	1,800.00
252532	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1515 Land	12/13/2024	115019	71.80
252530	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1516 Land	12/13/2024	115020	1,127.00
252530	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1516 Land	12/13/2024	115021	1,800.00
252530	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1516 Land	12/13/2024	115022	49.27
252531	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1517 Land	12/13/2024	115023	3,380.00
252531	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1517 Land	12/13/2024	115024	1,800.00
252531	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CASE # CJ-2024-1517 Land	12/13/2024	115025	71.80
Department Total :						13,928.37
Fund Total :						13,928.37

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 121924

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC 11043500 - 53085 -	DRAINAGE- WOODBINE CIRCLE Drainage Improvements	12/3/2024	115056	10,451.25
250495	934	VEOLIA WATER NORTH AMERICA 11043500 - 53075 -	REPAIR & MAINTENANCE (costs in excess) Water Systems Improvements	11/20/2024	115086	463,532.80
Department Total :						473,984.05
Fund Total :						473,984.05

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 121924

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252180	257	DELL MARKETING, LP	6 LAPTOP MDT/6 DC POWER ADAPTER	12/2/2024	114604	13,128.54
		12025800 - 53000 -	Equipment			
244290	4029	BANNER FIRE EQUIPMENT, INC	Drager 4-Gas Detector X-Am 3500 For Squad	12/5/2024	114822	2,398.00
		12025800 - 53000 -	Equipment			
252186	3819	M.J. DONOVAN ENTERPRISES, INC.	6 GRAPHIC KITS	12/10/2024	114970	3,030.56
		12025800 - 53000 -	Equipment			
252386	3164	AMAZON.COM SALES, INC.	IFAK Kits for new hires	12/16/2024	115112	2,932.80
		12025800 - 53000 -	Equipment			

Department Total : 21,489.90

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC	NE 3RD ST -DETENTION POND	12/3/2024	115054	4,761.25
		12035820 - 53155 -	Res Str Construct - Ward 2			

Department Total : 4,761.25

Fund Total : 26,251.15

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 121924

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	12/1/2024	114671	85,626.05
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	12/1/2024	114671	271.46
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						85,897.51

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	12/1/2024	114548	61,852.94
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	12/1/2024	114548	10,479.09
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						72,332.03
Fund Total :						158,229.54

CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION DECEMBER 20, 2024
COUNCIL MEETING JANUARY 06, 2025

CITY OF MOORE

General Fund	(06)	\$	1,446.88
	Fund Total	\$	<u>1,446.88</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
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	ALL FUNDS GRAND TOTAL	\$	<u><u>1,446.88</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JANUARY 06, 2025

Moore City Council
General Fund 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 122024CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1516	FIRST FIDELITY BANK, NA	Credit for Late fees charged to card 2100	11/18/2024	115173	-23.50
	06010350	- 52800 -	Contingency			
Department Total :						-23.50

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	40.00
	06010400	- 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						40.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	130.00
	06020500	- 52530 -	Juvenile Program			
Department Total :						130.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	546.02
	06040640	- 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						546.02

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	345.00
	06050700	- 52005 -	Dues, Mbrshps, Mtgs & Training			
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	280.92
	06050700	- 52515 -	Special Events			
Department Total :						625.92

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	28.44
	06050730	- 52585 -	Recreation Classes			
Department Total :						28.44

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252323	1516	FIRST FIDELITY BANK, NA	CC 2100 Due 12-15-24	11/18/2024	114491	100.00
	06050740	- 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						100.00
Fund Total :						1,446.88



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT
December 10, 2024

Application #RZ-1047

Applicant: **Richard Montgomery**
2879 N. Hillcrest Ave
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location Part of the SE/4 of Section 3, T10N, R3W
South of Cass Ave and East of N. Shields Ave.

Request Rezone from C3 General Commercial District to C3/PU
General Commercial District with a Permissive Use for
Automotive and Equipment: Light

Proposed Use Paintless Dent Repair

Size of Property Approx. .77 acres

Infrastructure

- Water- 8" existing along N Hillcrest Ave
- Sewer- 8" existing along Cass Ave
- Access- N Hillcrest Ave
- Stormwater- Detention not required

Surrounding Zoning/Land Uses

- North- R-1 - Single Family Dwelling District
- South- C5 – Automotive and Commercial Recreation
- East- R-1 - Single Family Dwelling District
- West- C5 – Automotive and Commercial Recreation

Land Use Plan: Transitional Commerce

Land Use Plan Amendment: No

DISCUSSION

The subject site is located West of N. Shields Blvd. and South of Cass Ave at 2879 N Hillcrest Ave. The site consists of 1 lot totaling approximately .77 acres with an existing single-family dwelling house on the north end of the lot and an existing commercial building on the south end of the lot. The applicant is seeking to rezone the property from C-3 General Commercial District to C-3/PU General Commercial District with a permissive use for Automotive and Equipment: Light to allow for a Paintless Dent Repair business.

Public water and sewer are available to serve the site. Access is provided by N Hillcrest Ave.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site and the lot is under 1 acre, therefore stormwater detention will not be required at this time.

This site is located in the Lockhoma Addition, which is mostly considered a Neighborhood Preservation District. While commercial expansion is discouraged in this neighborhood, the Neighborhood Preservation designation does not apply to the west side of Hillcrest. Furthermore, this application is not proposing a business encroachment into the neighborhood, as there is an existing commercial business on this site.

Historically, this northeastern section of Moore has seen heavier automotive uses dominating the area. This parcel was previously zoned to C-3 and has been used in the past for various construction contractor businesses. The applicant is not changing the underlying zoning but asking for a permissive use to allow for light automotive uses, and a paintless dent repair business specifically.

ENVISION MOORE 2040 PLAN COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Transitional Commerce. Transitional Commerce is characterized by heavier commercial, light industrial and some supporting office uses, creating separation between major roads and neighborhoods. This application was reviewed as to its conformance with the Comprehensive Plan.

Quality Appearance and Amenities. The Plan's recommendations for aesthetics focuses on new and re-development projects. This property and building are existing and are not proposed to change. There are no additional requirements at this time.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Because no new development is proposed, sidewalk improvements not required at this time.

Congestion Management. The existing access to the site is from N Hillcrest Ave. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on N Hillcrest Ave or Shields Blvd.

Stormwater Management. The Plan calls for preserving natural resources as amenities while also accommodating development. The site does not contain floodplain or naturalized areas. As no new development or re-develop over 1-acre in size is proposed, stormwater detention is not required.

The site is shown on the comprehensive plan as Transitional Commerce. Because C-3 General Commercial District uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

RECOMMENDATION

Permissive Uses by definition are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

Much of the surrounding area is currently dominated by automotive uses. This applicant is seeking to add a permissive use on the property and not the underlying zoning category. Because this application is proposing light automotive uses, the Automotive and Equipment: Light use unit classification is required for the proposed use. It is important to note however, that with the automotive and equipment light use unit classification, it would allow for any use under that classification to be allowed within this site. Other uses within this proposed use unit classification include washing, polishing and light repairing of automobiles as well as tune-up shops, oil change services, and tire and brake repair shops.

Although this site is located in the Lockhoma Addition, which is considered a Neighborhood Preservation District to the east of Hillcrest, the site itself is identified in the comp plan as Transitional Commerce and is not proposing further encroachment into the neighborhood. And because the proposed use is not changing the site or property, and the area contains a high volume of commercial automotive uses, a permissive use of automotive and equipment light is not anticipated to negatively affect the surrounding area.

Staff recommend approval of this application.

Location Map RZ-1047



ORDINANCE NO. 31 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PU GENERAL COMMERCIAL DISTRICT WITH A PERMISSIVE USE FOR AUTOMOTIVE AND EQUIPMENT: LIGHT; DESCRIBED AS A PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A subdivision in the SE/4 of Section 3, T10N, R3W, I.M. City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

E 5' Lot FIVE (5), AND Lots 6 AND 7 in Block Eight (8), of LOCKHOMA ESTATES to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.

A/K/A 2879 N. Hillcrest

Is hereby rezoned from C3 General Commercial District to C3/PU General Commercial District with a Permissive Use for Automotive and Equipment: Light; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2025.

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT
December 10, 2024

Application FP-24-04

Applicant: The Well Church
Brian Mullins
4701 North Porter Ave
Norman, OK 73071

Final Plat for The Well Church

City Council Ward 1

OVERVIEW

Location	Part of the SW/4 of Section 25, T10N, R3W North of SE 34th Street and East of S. Eastern Ave.
Request	Final Plat approval for The Well Church
Current Zoning	R-1 Single Family District
Proposed Use	Church
Size of Property	Approx. 2.90 acres
Proposed Densities	N/A
Proposed Residential Densities	N/A
Infrastructure	Water - 8" along west side of S. Eastern Ave Sewer- 8" along S. Eastern Ave Access- S. Eastern Ave Stormwater- On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	TBD
Arterial Sidewalk Installation	Required
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	Comply with Commercial Landscaping Requirements
GIS Fee	\$100

DISCUSSION

Planning

The subject site is located North of SE 34th St. and East of S. Eastern Ave. and is currently zoned R-1 Single-Family residential. This Final Plat is required for the development of a church on a vacant lot which consists of 1 lot on approximately 2.90 acres.

Public water must be extended from the West side of S. Eastern Ave and sewer is adjacent to the site along N. Eastern.

Stormwater detention for this development is required and is provided by a detention pond at the Southeastern corner of the site. FEMA floodplains/floodways are located along the southern and eastern boundary of the site. All FEMA requirements for development in a floodplain must be met as well as the 2021 Drainage Criteria regulations. A drainage study will need to be conducted as the existing FEMA study concluded at the Southern end of the subject site.

Access is proposed from S. Eastern Ave. with one driveway to access the site. The plat identifies a 50' wide access point, however the exact location of the driveway may change during the building permit review process. There are Limits of No Access shown along Eastern Avenue on either side of the identified access point as a way to help prevent traffic congestion in this area, as well as to reduce crossing conflicts with a required 10'-wide multi-use trail along the Eastern Avenue frontage contained within this plat.

Emergency Management

No Comments.

Water/Wastewater

Public water is available along the western side of S Eastern Avenue with an 8" water main, however water will need to be extended under S. Eastern to the site. Sanitary sewer is available through an 8" main along S Eastern Ave.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses in Neighborhood Commercial include small scale retail or office type uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan places a large emphasis on quality design and appearance, focusing on increased landscaping, accessible open space, and access management. This final plat includes 1 lot with a detention pond at the southeastern corner of the site.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is located within ¼ mile of Broadmoore Elementary school and contains integral links for the city-wide multi-use trail plan. There is a planned 10'-wide multi-use trail along the east side of Eastern. A portion of this trail will be required to be installed with the development of this lot.

Congestion Management. The Plan promotes access management, internal street networks, and active transportation as a way to reduce traffic congestion. This development will have one access point from S Eastern Ave to reduce congestion along the arterial road.

Stormwater Management. The Plan calls for preserving natural resources. The development will utilize stormwater detention on site.

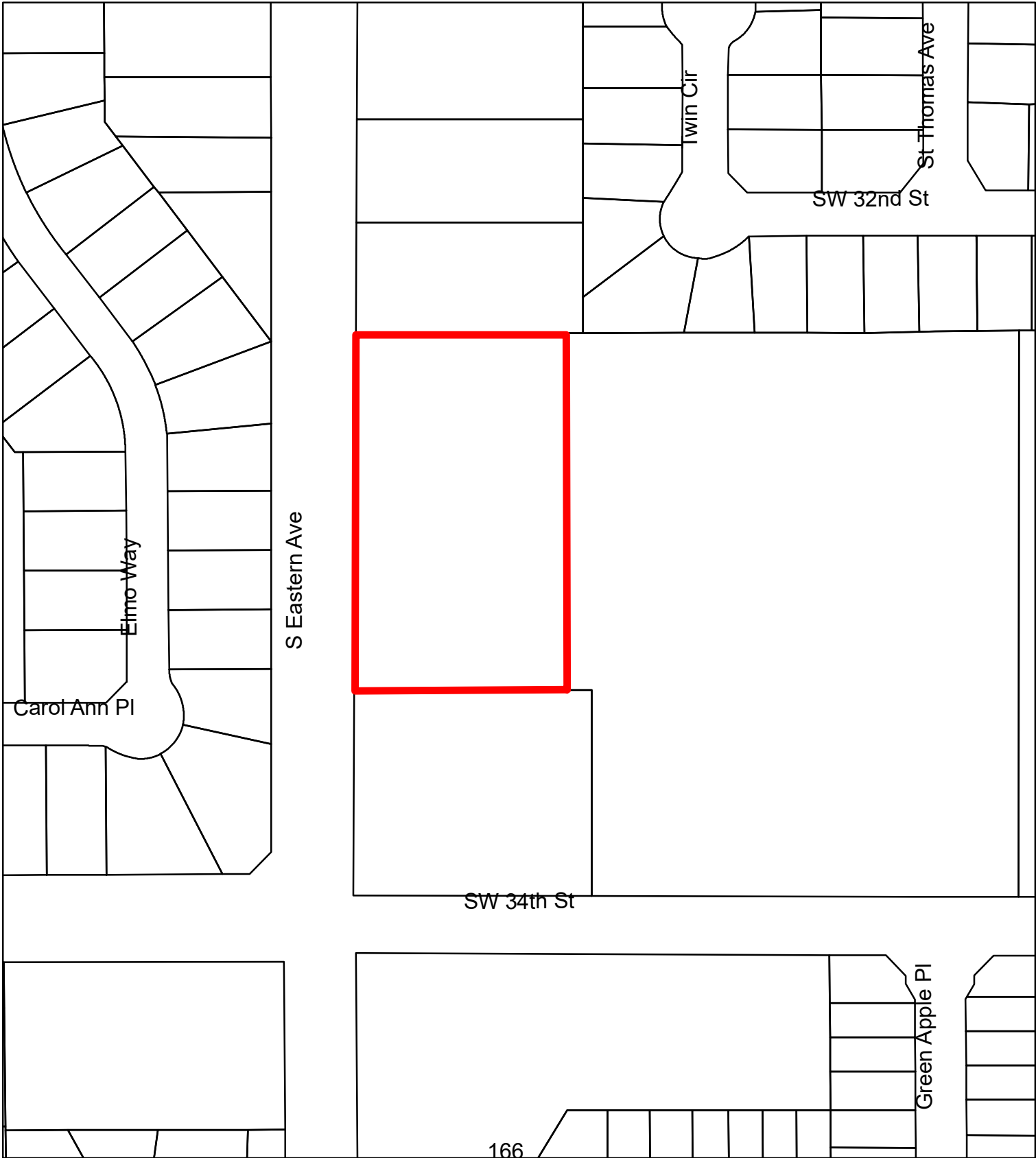
Based on the proposed use and compliance with many of the Plan's goals, staff believes that this application meets the intent of the Neighborhood Commercial land use. An amendment to the Comprehensive Plan is not required.

RECOMMENDATION

This final plat seeks to develop a vacant lot for The Well Church. As per code, the Preliminary Plat was waived because the Final Plat contains one lot. The Plat is in general compliance with the City Code, and Staff recommends approval of the final plat contingent upon the following:

1. Staff approval of all drainage and water plans.
2. Staff approval of all building lines and easements. A 20' Utility Easement is required along the north, east and south plat boundaries.
3. The proposed access point will be reviewed and approved with the building plans.
4. Installation of a 10'-wide multi-use trail along the Eastern Avenue frontage.
5. Fire Department approval of all fire hydrant locations.
6. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee.

Location Map FP 24-04



OWNERS CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:

That The Well Church OK, Inc., an Oklahoma corporation, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assigns forever, and have caused the same to be released from all encumbrance so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this ____ day of _____, 2024. Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

The Well Church OK, Inc. An Oklahoma Corporation

By: _____ [SIGNERS NAME, TITLE]

STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, personally appeared _____ to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
Date: _____

NOTARY PUBLIC, #: _____

LEGAL DESCRIPTION:

A tract of land in the Southwest Quarter (SW/4) of Section Twenty-five (25), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, being more particularly described as follows:

Commencing at the SW corner of the SW/4; thence North 00°00'47" West a distance of 263.76 feet to the point of beginning; thence North 00°00'47" West a distance of 420.95 feet; Thence North 89°40'10" East a distance of 300.00 feet; Thence South 00°00'47" East a distance of 421.24 feet; Thence South 89°43'30" West a distance of 300.00 feet to the point of beginning.

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CLEVELAND, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma is vested in The Well Church OK, Inc., an Oklahoma corporation, that on the ____ day of _____, there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said Bonded Abstractor has caused this instrument to be executed this ____ day of _____, 2024.

BONDED ABSTRACTOR

SIGNATURE: _____

TITLE: _____

SEAL: _____

STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, personally appeared _____ to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
Date: _____

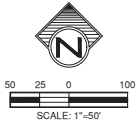
NOTARY PUBLIC, #: _____

COUNTY TREASURER'S CERTIFICATE

I, _____ do hereby certify that I am the duly elected, qualified and acting County Treasurer of CLEVELAND COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed this ____ day of _____, 2024.

COUNTY TREASURER



FINAL PLAT of The Well Church
A subdivision in the City of Moore, being a part of the SW/4 of Section 25, Township 10 North, Range 3 West, of the Indian Base and Meridian, Cleveland County, State of Oklahoma

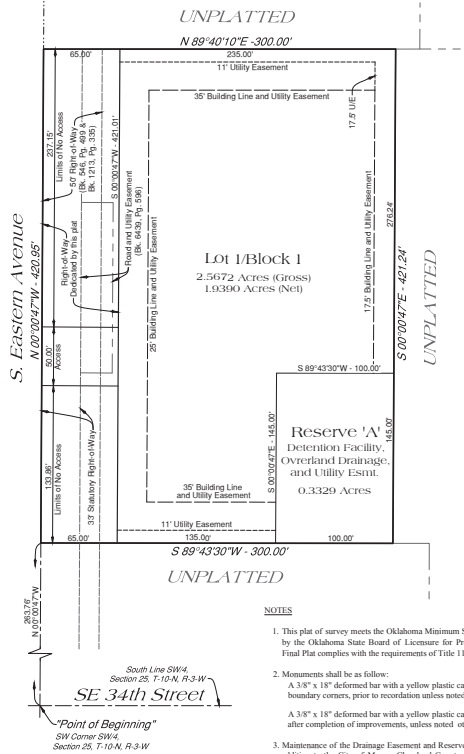
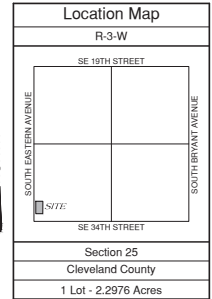
OWNER / DEVELOPER

The Well Church OK, Inc.
4710 North Porter Avenue
Norman, Oklahoma 73071-7124
405.209.4836

ENGINEER / SURVEYOR

Tulsa Engineering & Planning Associates, Inc.
9820 East 41st Street South, Suite 102
Tulsa, Oklahoma 74146
918.252.9621

CERTIFICATE OF AUTHORIZATION NO. 531
RENEWAL DATE: JUNE 30, 2025



NOTES

- 1. This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors...
2. Monuments shall be as follows:
- A 3/8" x 1/8" deformed bar with a yellow plastic cap stamped "TEP CA 531" to be set at all plat boundary corners...
- A 3/8" x 1/8" deformed bar with a yellow plastic cap stamped "TEP CA 531" to be set at all lot corners...
3. Maintenance of the Drainage Easement and Reserve 'A' as shown on the Final Plat of The Well Church...
4. The City of Moore shall retain the right of ingress/egress to all Reserve Areas when deemed necessary for public health and welfare.

COUNTY TREASURER'S CERTIFICATE

I, _____ do hereby certify that I am the duly elected, qualified and acting County Treasurer of CLEVELAND COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed this ____ day of _____, 2024.

COUNTY TREASURER

LAND SURVEYOR'S CERTIFICATE

I, Bobby Long, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

BOBBY LONG, PLS #1886

STATE OF OKLAHOMA)
)
COUNTY OF TULSA)

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, personally appeared _____ to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
Date: May 31, 2028

NOTARY PUBLIC #12005192

CITY PLANNING COMMISSION APPROVAL

I, _____ Chairman of the Planning Commission of the City of MOORE, OKLAHOMA, hereby certify that the said Planning Commission duly approved this plat on the ____ day of _____, 2024.

PLANNING COMMISSION CHAIR

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of MOORE, OKLAHOMA, that the dedications shown on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, are hereby accepted, adopted by the Council of the CITY of MOORE, OKLAHOMA, this ____ day of _____, 2024.

CITY CLERK

MAJOR

CERTIFICATE OF CITY CLERK

I, _____, City Clerk of the CITY of MOORE, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unmatrued installments upon special assessment have been paid in full and that there is no special assessment procedure now pending against the land shown on the Final Plat of The Well Church, an addition to the City of Moore, Cleveland County, Oklahoma, on this ____ day of _____, 2024.

The Well Church
Date of Preparation: December 2, 2024 Sheet 1 of 1

G:\24-098\Final\04-096 Final Plat.dwg



December 10, 2024

TUOMALA, THOMAS
1713 SE 16th ST
Moore OK 73160-8017

RE: **Home Occupation at 1713 SE 16th St- Doggy Daycare**

The City of Moore is in receipt of your response letter dated November 18, 2024. After a thorough review of this issue, it has been determined that any doggy daycare business being operated as a home occupation must be in compliance with Part 4, Chapter 1, Article A, Section 4-107 of the Moore City Code, which limits the number of dogs and cats on a residential property to a total of 4 at any given time. The referenced portion of the Moore City Code is as follows:

Sec 4-107 Number Of Animals Restricted, Kennels

1. No more than four animals, more than six months of age, may be kept on any lot, premises or in any structure, except in a kennel. Not more than one litter of puppies born to one female dog or one litter of kittens born to one female cat may be kept on any lot or premises or kept in any structure except in a kennel.
2. It is unlawful for any person to have, run, maintain or operate any kennel or any place for the sale, exchange, breeding or training of pet animals within the city except in accordance with the zoning ordinance.

The City understands that it may take some time to adjust your business to meet these requirements. **Please make plans to come into full compliance with Section 4-107 within 45-days of this notice or no later than January 25, 2025.** You have the right to appeal this decision to the Moore City Council. If you wish to appeal, please file in writing with the City Clerk within 10-days of this notice and a date will be scheduled within 30-days of the date the notice of appeal is filed.

If you should have any questions concerning this matter, please contact the Moore Code Enforcement Division at (405)793-5052.

Thank you,

Elizabeth Weitman, AICP, CFM
Director,
Community Development Department

NOVEMBER 18, 2024

RE: HOME OCCUPATION AT 1713 SE 16TH STREET _ DOG DAYCARE

In response to the CODE ENFORCEMENT QUESTIONNAIRE received from Shawn Lingenfelter, Code Enforcement Supervisor.

1. Are employees/volunteers that do not live at the premise engaged with business activity at 1713 SE 16th St.? If so, how many and during what hours?
 - No one is employed here at our house other than Thomas and Brittney Tuomala, married residents, and owners of the home.
2. Is there exterior signage present to advertise or direct traffic to the business?
 - Our curb with address numbers is painted to match our business logo. That is the only signage outside the home
3. On average, how many dogs not owned by you are present for the doggy daycare each day?
 - The Most we have had come in would be on our busiest day (Thursdays) and that is between 8-10 dogs
4. What are your hours of operation for the business?
 - Monday through Sat 7am-7pm
 - Sunday 9am-7pm
5. What types of noises are generated by the dogs? Please be as specific as possible. What steps are taken to mitigate the possibility of any offensive noises outside of the home.?
 - From time to time you will hear running, chasing, rough housing growls and some barks, however I work from home on the phone as well, so once the playing reaches a volume that disturbs me on the phone its immediately stopped. (also, we do not let the dogs bark outside at all, when we hear barking they are all brought inside, as not to disturb any of our neighbors. We have dogs on our street that are full time backyard dogs and if they hear our dogs barking and playing, they begin and its tough to get them to stop, so we try not to get them started. We also have ultrasonic bark remotes that we carry around the house, and when they start to get too loud or greet someone at the door with too much excitement, we will push the button and they all know to settle down.
6. A doggy daycare may generate waste that emits an offensive odor. Please describe what steps, if any, you are taking to prevent offensive odor from being emitted outside of the home.
 - I have a very sensitive nose, dog waste is picked up numerous (at least 3) times per day and disposed of, also we use several dog and grass safe sprays that have an enzyme that eliminates the smell of urine. These are used throughout the week, as we have New Dog Clients who will come in to meet and greet with us and the smell could be a turn off. We also spend time in our backyard with family and friends so we are always looking for ways to make sure it's clean and doesn't have a DOG smell.

7. Approximately how many car trips per day (coming and going) are generated by the business? Is there any on-street parking, and if so, approximately how many cars at a time are parked on the street?
- Even on our busiest day (Thursday) we would only have at the most ten cars stop by to drop off or pick up, and when doing so they are only on the street about 2-5 minutes at a time. As are personal cars are kept in the driveway this only takes up the space right in front of our home, we have never had so many coming and going at the same time that parking has extended even to our closest neighbor's end of the yard. We have a protocol with clients listed online that drop off and pick up needs to be "short and sweet" and they are all great to comply to this.

We have several other protocols for the business as well, since this is our home, we live here and we have children. If you have any other questions, please feel free to reach out to us, we are happy to set up a time to have you come by and take a walk through to see how we operate.

Thank you

Brittney & Thomas Tuomala

Quote Name: MOORE PD_XL-95P (11)_295766_12162024

Major Kyle Dudley
 117 East Main Street
 Moore, OK 73160
 405-793-5133
 jdudley@cityofmoore.com

Date: 12/16/2024 **Valid for 30 days**
 Sales POC: Greg Kolsut
 Sr. Specialist Critical Communication
 Account Manager- Oklahoma
 +1 405-315-2741
greg.kolsut@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	C. Corrigan
CRM #	
CCC Case #	INC-000347230/INC-000347512

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XN-PF78M	PORTABLE,XL-95P,7/800MHZ,BLK	11	\$ 2,400.00	26%	\$ 1,776.00	\$ 19,536.00
2	XN-FW2X	OPERATION,LOAD NIFOG PERSONALITY	11	\$ 0.01	100%	\$ -	\$ -
3	XN-PL4F	FEATURE,P25 PHASE 2 TDMA	11	\$ 275.00	26%	\$ 203.50	\$ 2,238.50
4	XN-PL8Y	FEATURE, ENCRYPTION LITE	11	\$ 0.01	100%	\$ -	\$ -
5	XN-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	11	\$ 785.00	26%	\$ 580.90	\$ 6,389.90
6	XN-PKGPT	FEATURE PACKAGE,P25 TRUNKING	11	\$ 1,200.00	26%	\$ 888.00	\$ 9,768.00
7	XN-PA3R	BATTERY, LI-ION, 3100 MAH	11	\$ 155.00	26%	\$ 114.70	\$ 1,261.70
8	XN-NC8F	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	11	\$ 45.00	26%	\$ 33.30	\$ 366.30
9	XN-HC2G	BELT CLIP,STANDARD,XL-95	11	\$ 20.00	26%	\$ 14.80	\$ 162.80
10	XN-CH5X	CHARGER,1-BAY,TRI-CHEMISTRY	11	\$ 170.00	26%	\$ 125.80	\$ 1,383.80
11	YZ-SP2X	Trade In Credit	11	\$ (402.38)	0%	\$ (402.38)	\$ (4,426.18)
						Estimated Shipping	\$ 87.74
						Total Sale Price	\$ 36,768.56

Lead time is subject to material availability at time of order

Terms and Conditions:

The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract 042021-L3H, and SIT#295766. In accordance with Section 6.B. of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma Sourcewell Membership ID# 91515.

1.

Also reference SIT # 1130477 | City of Moore PD, Oklahoma XL-95P Special Pricing

2.

Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.

3.

Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

Purchase Order requirements:

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501

The Purchase Order should include the following references:

Must include Quote Name and Date. If applicable, include MBP#.

All orders must contain valid model number, quantity, and price for each item.

Frequencies must be supplied with order if applicable.

Requested Delivery Date; If related to Grant Funding, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.

Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.

Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.

L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.

CORE HEALTH & FITNESS



Quote Number QUOTE-498674
 Created Date 12/16/2024
 Expiration Date 2/14/2025

17800 SE Mill Plain Blvd
 Suite 190
 Vancouver, WA 98683
 888-678-2476

WIRE INSTRUCTIONS:

Bank: PNC Bank, N.A. 2 Tower Center Blvd,
 23rd Floor, East Brunswick, NJ 08816
 Acct Name: Core Health & Fitness, LLC
 Account Number: 8026311655
 Routing Number: 031207607
 SWIFT Code: PNCC US 33

REMITTANCE ADDRESS:

P.O. Box 31001-2177
 Pasadena, CA 91110

MOORE FIRE DEPT

QUOTE-498674

Prepared for Adam Sullivan
 sullivanadam62@gmail.com
 (405) 205-6506

ACCOUNT

Bill To MOORE FIRE DEPT
 2400 S FRITTS BLVD
 MOORE, OK 73160-6096
 US

Ship To MOORE COMMUNITY CENTER
 301 S HOWARD AVE
 MOORE, OK
 73160-5239 US

Product	Item Number	MSRP	QTY	Sales Price	Total Price	Extended Price
Strength						
NP, BENCH, MULTI ADJ, 60BLK	9NP-B7506-60BZS	USD 1,469.00	5	USD 695.00	USD 3,475.00	USD 3,475.00
NP, RACK, DUMBBELL, DOUBLE, 60BLK	9NP-R8010-60AAS	USD 1,419.00	4	USD 950.00	USD 3,800.00	USD 3,800.00
Main Floor Cardio						
S Series TRc Treadmill, 110V 16A, USA, NEMA5-20, 60BLK	9-3581-KUSAP0	USD 8,499.00	2	USD 3,295.00	USD 6,590.00	USD 6,590.00
Misc						
Freight Charge	FREIGHT CHARGE	USD 0.00	1	USD 2,455.28	USD 2,455.28	USD 2,455.28
Installation Charge	INSTALLATION CHARGE	USD 0.00	1	USD 2,957.60	USD 2,957.60	USD 2,957.60
Functional Fitness Rigs						

CORE HEALTH & FITNESS

Quote Number QUOTE-498674
 Created Date 12/16/2024
 Expiration Date 2/14/2025



17800 SE Mill Plain Blvd
 Suite 190
 Vancouver, WA 98683
 888-678-2476

Product	Item Number	MSRP	QTY	Sales Price	Total Price	Extended Price
Urethane Dumbbell, 5-25LB Set, Throwdown, Black	9-SMLB-60THD	USD 879.00	4	USD 460.00	USD 1,840.00	USD 1,840.00
Urethane Dumbbell, 30-50LB Set, Throwdown, Black	9-MDLB-60THD	USD 2,199.00	4	USD 1,145.00	USD 4,580.00	USD 4,580.00
Subtotal					USD 20,285.00	
Freight					USD 2,455.28	
Installation					USD 2,957.60	
Discounts					USD 0.00	
Taxes					USD 0.00	
Grand Total					USD 25,697.88	

ADDITIONAL NOTES

SALES REPRESENTATIVE INFORMATION

Name Mark Ashcraft
Phone (405) 888-6530
Email mashcraft@corehandf.com

TERMS AND CONDITIONS

- Standard Terms and Conditions are detailed before the final page of this quote and require signature acknowledgement should this quote be accepted for order. The Standard Terms and Conditions will apply to all subsequent orders submitted by Customer until cancelled by Core Health & Fitness, LLC.

ADDITIONAL TERMS AND CONDITIONS

- Payment: Cash in Advance, Credit Card, or approved payment terms as stated within the quote subject to Core's normal credit approval process.
- Prices are quoted in USD and valid only for products whose final destination is in the United States or Canada.
- Standard and Extended Warranties for products quoted are valid in the United States and Canada only.
- Quoted Sales Tax is an estimate only based on information provided in the quote. Applicable Sales Tax will be included on final order unless valid tax exemption certificate is on file.

STANDARD TERMS AND CONDITIONS

AGREEMENT:

The credit application, product quotation, purchase orders, shipping documents and these terms and conditions of sale constitutes a continuing sale Agreement between Core Health & Fitness, LLC, a Nevada Limited Liability Company (hereafter referred to as "Core") and Buyer, as set forth at the end of this product quotation Agreement, for the purchase of any product and services to be provided by Core to Buyer. Core sales representatives do not have the authority to change or modify the terms and conditions of this Agreement.

PURCHASE ORDER:

Buyer may provide Buyer's standard form of purchase order to place orders for product and service, but any terms and conditions on such standard form which are in addition to or inconsistent with the terms and conditions of this Agreement will be deemed stricken from such order. If Buyer does not deliver written objection to the terms hereof which are different than those appearing on the Buyer's purchase order, Buyer agrees to all of Core's terms and conditions. All purchase orders shall be made or confirmed in writing and are subject to acceptance by Core. The Buyer shall be responsible for all costs and fees incurred by Core for refused shipments, including freight and insurance costs. Orders cancelled less than thirty (30) days from originally scheduled shipment date will be subject to a cancellation fee of 25% of the value of the purchase order.

PRICES:

The prices to be paid by Buyer for all products and services purchased hereunder shall be Core's standard prices in effect on the date of Core's receipt of Buyer's purchase order, less any applicable deductions which may be in effect from time to time. Core reserves the right to change its standard prices and to publish a new price list from time to time and at any time, without prior notice to Buyer. Should any new price result in an increase in the price of any product or services, the increased price shall apply to any Buyer order placed after the effective date of the new price. For orders that are placed for delivery more than ninety (90) days into the future, Core reserves the right to review and adjust the agreed upon pricing within thirty (30) days of fulfilling the purchase order. In this case, the Buyer has the option of canceling the order with no penalties, if the cancellation is in writing and within ten (10) days of the notification of the price increase. Buyer is solely responsible for any prices it charges to its customer. Nothing in this Agreement shall in any way restrict Buyer's freedom to sell products at prices determined in accordance with its own judgment. Buyer shall be responsible for all sales, use, or other taxes (other than taxes on Core's income or ownership of property), applicable to Buyer's purchase of products and/or services. Buyer shall pay such taxes when invoiced by Core or shall supply appropriate tax exemption or resale certificates. Buyer is also responsible for any domestic or foreign forwarding agent or brokerage fees, duties, or other fees and any export licenses which may be necessary to export the products. Seller reserves the right to correct any clerical or mathematical errors at any time.



Physical Address:
Fit Supply, LLC
1100 N. 28th Ave., Suite 400
DFW Airport TX 75261
United States;

Mail Payment To:
3341 Regent Blvd
Ste 130355
Irving, TX 75063

Date: 12/1/2024

Bill To Moore Fire Department 2400 S Fritts Blvd Moore OK 73160 United States	Ship To Moore Fire Department 2400 S Fritts Blvd Moore OK 73160 United States
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Sales Rep	Terms	PO #	Customer Delivery Method	Expiration Date
Kelly Collier	Net 15		Fit Supply : Business Installation	

Qty	Item	Description	MSRP	Price	Total
5	CORE-9NP-B7506-60BZS	CORE NAUTILUS MULTI-ADJUSTABLE BENCH	\$1,749.00	\$1,165.71	\$5,828.55



4	CORE-9NP-R8010-60AAS	CORE NAUTILUS DOUBLE DUMBBELL RACK (10 PAIR)	\$1,799.00	\$1,156.89	\$4,627.56
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- Molded urethane cradles for quiet and safe dumbbell placement
 - Rubber feet for floor protection
 - 10 pair rack
- DIMENSIONS:
Length: 90 in (229 cm)
Width: 28 in (71 cm)
Height: 26 in (66 cm)



Qty	Item	Description	MSRP	Price	Total
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2	CORE-9-3581-KUSAP0	CORE STAR TRAC S SERIES TRC TREADMILL W/LCD	\$8,499.00	\$4,706.94	\$9,413.88
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- Soft Trac triple cell cushioning system provides maximum shock absorption
- 5 HP AC motor
- Centered dual-adjustable personal fans create a more rewarding workout
- Incline Range – 0-15%
- Speed Range – 0.5-12.5%
- 21.5 (54.6 cm) wide belt
- 7 (17.7 cm) step-up height

DIMENSIONS:
W: 32 IN (81 CM)
L: 81 IN (206 CM)
H: 58 IN (147 CM)
MAX USER WEIGHT: 500 LBS (227 KG)

4	TKO-829TR-A10	TKO 5-50lb Ten Sided Pro Rubber Dumbbell Set	\$1,705.00	\$1,925.00	\$7,700.00
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TKO 5-50lb Ten Sided Pro Rubber Dumbbell Set

1	REQ-ER	Electrical Requirements		\$0.00	\$0.00
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- Treadmills: 110V treadmills require the use of a 100/125vac, 50/60Hz, 20amp dedicated circuit (2.5KW maximum).
- The outlet should be a NEMA 5-20R. The hot, neutral, and ground must all be independently isolated (not looped or tied to other circuits).
- Ellipticals and Bikes: 110V
- Televisions attached: 110V

Disclaimer: Customer is required to have electrical available at Fitness equipment products that require power. Customer will be required to pay additional installation charges for a Technician to make a additional trip to program/complete installation when power/ electrical is not active and fully functional at time of equipment installation.



Subtotal:	\$27,569.99
Shipping:	\$1,250.00
Installation:	\$1,850.00
Tax Total:	\$0.00
Total:	* \$30,669.99

*Sales tax may not be included on the quote and if sales tax is required, such tax will be added upon invoicing.

ESTIMATE

Oklahoma Fitness Repair
2011 W. Danforth Rd
111
Edmond, OK 73003

fitnessrepairok@gmail.com
(405) 760-5421
http://fitnessrepairok.com



Bill to
MOORE FIRE DEPT
MOORE COMMUNITY CENTER 301 S
HOWARD AVE
Moore, OK 73160

Ship to
MOORE FIRE DEPT
MOORE COMMUNITY CENTER 301 S
HOWARD AVE
Moore, OK 73160

Estimate details

Estimate no.: 2036
Estimate date: 07/19/2024

#	Date	Product or service	Description	Qty	Rate	Amount	
1.		New equipment	9NP-B7506-60BZS - NP, BENCH, MULTI ADJ, 60BLK	5	\$1,450.00	\$7,250.00	
2.		New equipment	9-MDLB-60THD - Urethane Dumbbell, 30-50LB Set, Throwdown, Black	4	\$2,150.00	\$8,600.00	
3.		New equipment	9NP-R8010-60AAS - NP, RACK, DUMBBELL, DOUBLE, 60BLK	4	\$1,400.00	\$5,600.00	
4.		New equipment	9-SMLB-60THD - Urethane Dumbbell, 5-25LB Set, Throwdown, Black	4	\$850.00	\$3,400.00	
5.		New equipment) 9-3581-KUSAP0 - S Series TRc Treadmill, 110V 16A, USA, NEMA5-20, 60BLK	1	\$8,399.00	\$8,399.00	
6.		Install	Freight and install	8	1	\$2,600.00	\$2,600.00
Total						\$35,849.00	



MEMO

Date: December 20, 2024

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – January 6, 2025 City Council Meeting: Consider approval of a contract with Voss Electric Company dba Voss Lighting in the amount of \$96,200.00 for LED lighting upgrades for Moore Public Safety Center and Tennis Courts at Buck Thomas Park.

Background

In October of 2024, the City was awarded a grant through the Oklahoma Energy Efficiency Lighting Retrofit Program to upgrade lighting to LED in the Public Safety Center and the Tennis Courts and Buck Thomas Park.

Discussion

The City will be utilizing statewide contract #0817L with Voss Lighting to upgrade the lighting at the Public Safety Center and the Tennis Courts to LED lighting.

This contract total is \$96,200 and is funded with the Oklahoma Energy Efficiency Lighting Retrofit Program grant funding.

Recommendation

Staff recommends approval of the contract with Voss Lighting.



December 19, 2024

Proposal: 2430081

Project Name: City of Moore - Buck Thomas Park Tennis Courts

Greg Deaver
City of Moore
1903 Northeast 12th Street
Moore, Oklahoma 73160

Dear Greg,

Voss Electric Company dba Voss Lighting (Voss Lighting) is pleased to submit for your consideration our proposal for furnishing and installing lighting systems installation for the above-referenced project.

Based on the clarifications discussed below, Voss Lighting shall furnish and install the lighting modifications for the above-referenced project.

Voss Lighting shall:

- Remove (24) metal halide fixtures and replace with (24) new LED fixtures.

Total Project Price: \$16,445.00

Please note the following clarifications:

1. Our proposal is subject to review if not accepted within 30 days from the proposal date.
2. Our proposal is based on a normal 8-hour per day (40-hour per week) Monday through Friday work schedule and includes no provision for shift work or overtime.
3. Our proposal includes all applicable taxes.
4. Any change in Scope shall be reviewed by Voss Lighting for possible cost impacts and shall be approved by the Customer prior to proceeding.
5. Customer acknowledges the printed Terms and Conditions that follow the Customer signature and contract information lines, and by their signature herein, accepts the same as a binding part of this proposal.



We appreciate the opportunity to provide you with our proposal for this project. Your consideration of Voss Lighting for completing this important project is valued and appreciated. Please do not hesitate to contact us should you have any questions or comments regarding our proposal.

Matt Casebolt
Project Manager
OK 00164441

Terms and Conditions

This Construction Agreement is made and entered into as of December 19, 2024 by and between: Voss Electric Company dba Voss Lighting hereinafter referred to as Voss Lighting; and City of Moore, hereinafter referred to as the Customer. The Terms and Conditions that follow shall be part of this agreement.

I. PROJECT DETAILS

- A. The Customer has awarded a construction project per the above proposal (hereinafter called the Work) to Voss Lighting per the detailed proposal above.
- B. The representative of the Customer whose name and signature appears above, has the authority to bind the Customer to this proposal in its entirety.

II. PAYMENT TERMS

- A. The Customer agrees to the following payment terms for work completed as part of this proposal:
 1. Contract balance shall be billed either as a lump sum upon completion, or if project exceeds 30 days from date of contract, contract balance shall be progress billed on a monthly basis through completion of project.
 2. If a down payment is required, amount of down payment shall accompany signed acceptance of project proposal and prior to release of material and commencement of work. The down payment invoice shall be considered as 'Progress Billing No. PB-01'.
 3. Amount(s) invoiced shall be due upon receipt and considered past due after 30 days from date of invoice.



4. **Amount of down payment to accompany signed acceptance of project proposal and prior to release of material and commencement of work: \$6,578.00.**

B. Late payments are subject to a 1.5% monthly interest charge.

III. REBATES AND INCENTIVES

(Not Used)

IV. CONSTRUCTION BOND AND PERMITS

- A. Voss Lighting has not included the cost of performance, payment and maintenance bonds. However, we will furnish these bonds, if desired, for an additional cost.
- B. All construction permits and inspection costs related to the Work and as required by the governing agencies and/or the authority having jurisdiction, shall be furnished by Voss Lighting as part of the Work.

V. CONSTRUCTION MATERIALS

- A. Product data sheets shall be reviewed and approved by the Customer, if requested. This shall occur prior to the release of the material order.
- B. Customer modifications and/or changes in quoted materials will be reviewed by Voss Lighting for possible cost and/or scheduling impacts. The Customer and Voss Lighting shall agree to any changes prior to the release of the material order and the commencement of the Work.
- C. In the event that, upon entering a contractual relationship with the Customer or during the performance of the project, unforeseen price escalation/increases in materials, labor, equipment, or other project related charges such as, but not limited to, domestic and/or foreign government imposed tariffs, increased freight and handling costs, and/or the price of commodity materials such as, but not limited to, steel, copper, aluminum, stainless steel, polyvinyl chloride (PVC), etc, as well as phosphors and other metals and/or precious metals and similar substances, and/or the price of components used in the manufacture of products provided by Voss as part of the work, significantly increases due to circumstances beyond the control of Voss, Voss will pursue and require equitable compensation/reimbursement of such increased costs for any and all items affected.

VI. WARRANTIES

- A. Voss Lighting warrants the Work (material and labor) against defects in materials and workmanship for a period of 12 months from the date of substantial completion.

- B. Many of the products used in the project are covered by a manufacturer's warranty. In the event of an issue that falls under warranty provisions during the warranty period, Voss Lighting shall be responsible for warranty resolution.
- C. In the event of a warranty claim in the first 12 months from substantial completion, Customer shall notify Voss in writing of such warranty claim before the expiration of the 12 month warranty period stated in this Agreement. Voss will respond within thirty (30) business days from the date the warranty claim is received.
- D. Products installed under the scope of this contract that are found to be defective beyond the initial 12 month period from substantial completion (see above) and are covered by a manufacturer warranty that extends beyond 12 months: Voss shall coordinate replacement product with manufacturer for Customer installation. Voss is available to provide the installation services for the customer at an additional cost.
- E. Warranty coverage shall not be in effect if 1) the Customer is in default of this Agreement, and/or 2) if the defect results from normal operational wear, and/or 3) damages as a result of faulty work by others.

VII. INDEMNIFICATION

As it relates only to the Work as defined within this proposal, the following:

- A. Employees of Voss Lighting, while at the project site, shall adhere to local, state and federal laws, rules, codes, orders, statutes, regulations and ordinances including federal OSHA Safety Standards and EPA requirements. Voss Lighting shall indemnify, and hold harmless the Customer on violations and/or alleged violations of the same.
- B. Voss Lighting will indemnify and hold harmless the Customer and/or Owner against and save it harmless from claims, suits or liability for injuries to property, injuries to persons including death, and from other claims, suits or liability on account of an act or omission of Voss Lighting, or its officers, agents, employees or servants.
- C. Voss Lighting will pay for materials furnished, work and labor performed under this Agreement and agrees to indemnify and hold harmless the Customer and Owner against lien claims and bond claims, including expenses, costs of bonds to remove liens, and reasonable attorneys' fees related to such claims, which may be asserted. Voss Lighting also agrees that if a lien is placed on the Work or the premises on which the Work is performed, it will immediately obtain such bond, which is necessary to remove such lien.
- D. If a bond claim and/or lien claim is filed by a supplier or subcontractor of Voss Lighting, Voss Lighting may suspend payments, hold money due, and/or make payments to the claimants and charge the payments against suppliers and/or subcontractor(s) in default, without prejudice to the payment bond. It is the intent of the parties that the payment



bond be for the benefit of Customer and/or Owner, and not for the benefit of third parties except to the extent necessary to protect Customer and/or Owner.

Notice to Proceed

Customer Signature: _____

Full Name (Please Print): _____

Customer Title (Please Print): _____

Date Accepted: _____

PO Number (Optional): _____



1601 Cushman Drive
Lincoln, Nebraska 68512
(402) 328-2281

Date: December 19, 2024

Customer Name: City of Moore

Project Name: Buck Thomas Park Tennis Courts

SUPPORT SYSTEMS DIRECTIVE

Concerning the new lighting fixtures and associated appurtenances that are to be installed upon existing lighting poles, and/or existing concrete bases, and/or existing anchoring systems, (collectively Support Systems); Voss has made no independent analysis or inspection of the existing Support Systems. Voss recommends that the owner retain the services of the proper engineering entities which can verify the structural integrity of the Support Systems with respect to the new products which are to be installed and/or retrofitted upon them in the interest of the safety of the installation. We have made no provisions in our pricing for these services, however, if desired we can furnish this service at an additional cost.

Customer Approval to Proceed Without Engineering Review

(Check) _____

Customer Approval to Add Engineering Review

(Check) _____

*Voss Lighting shall provide additional costs for Customer approval.
Voss Lighting will delay release of material until engineering review is completed and any cost impact(s) are reviewed and accepted by Customer*

Customer Signature: _____

Customer Name Printed: _____

Date: _____



December 19, 2024

Proposal: 2430080

Project Name: City of Moore - Police and Court Buildings

Greg Deaver
City of Moore
225 South Howard Avenue
Moore, Oklahoma 73160

Dear Greg,

Voss Electric Company dba Voss Lighting (Voss Lighting) is pleased to submit for your consideration our proposal for furnishing and installing lighting systems installation for the above-referenced project.

Based on the clarifications discussed below, Voss Lighting shall furnish and install the lighting modifications for the above-referenced project.

Voss Lighting shall:

- Remove lamps and ballasts in (17) wallpacks and replace with (17) LED ballast bypass lamps.
- Remove lamps and ballasts in (18) parking lot fixtures and replace with (18) LED ballast bypass lamps.
- Remove lamps and ballasts in (5) round wallpacks and replace with (5) LED ballast bypass lamps.
- Remove lamps and ballasts in (12) round canopy fixtures and replace with (12) LED ballast bypass lamps.
- Remove lamps and ballasts in (72) recessed fixtures and replace with (144) LED ballast bypass lamps.
- Remove (10) PAR38 halogen lamps and replace with (10) new LED PAR38 lamps.
- Remove (4) T8 lamps and replace with (4) LED ballast bypass lamps.



- Remove lamps and ballasts in (555) 2x4 fixtures and replace with (1150) LED ballast bypass lamps.
- Remove (34) 2x4 fixtures and replace them with (34) 2x4 flat panel fixtures. (4) of these will be emergency battery backup fixtures.
- Furnish and install (3) power packs and (5) dimming pico switches.
- Furnish and install 0-10v dimming wire to (34) flat panel fixtures.
- Remove lamps and ballasts from (7) wall fixtures and replace with (7) LED ballast bypass lamps.
- Remove (5) small recessed fixtures and replace with (5) 2x2 flat panel fixtures

Total Project Price: \$79,755.00

Please note the following clarifications:

1. Our proposal is subject to review if not accepted within 30 days from the proposal date.
2. Our proposal is based on a normal 8-hour per day (40-hour per week) Monday through Friday work schedule and includes no provision for shift work or overtime.
3. Our proposal includes all applicable taxes.
4. Any change in Scope shall be reviewed by Voss Lighting for possible cost impacts and shall be approved by the Customer prior to proceeding.
5. Customer acknowledges the printed Terms and Conditions that follow the Customer signature and contract information lines, and by their signature herein, accepts the same as a binding part of this proposal.

We appreciate the opportunity to provide you with our proposal for this project. Your consideration of Voss Lighting for completing this important project is valued and appreciated. Please do not hesitate to contact us should you have any questions or comments regarding our proposal.

Matt Casebolt
Project Manager
OK 00164441



Terms and Conditions

This Construction Agreement is made and entered into as of December 19, 2024 by and between: Voss Electric Company dba Voss Lighting hereinafter referred to as Voss Lighting; and City of Moore, hereinafter referred to as the Customer. The Terms and Conditions that follow shall be part of this agreement.

I. PROJECT DETAILS

- A. The Customer has awarded a construction project per the above proposal (hereinafter called the Work) to Voss Lighting per the detailed proposal above.
- B. The representative of the Customer whose name and signature appears above, has the authority to bind the Customer to this proposal in its entirety.

II. PAYMENT TERMS

- A. The Customer agrees to the following payment terms for work completed as part of this proposal:
 - 1. Contract balance shall be billed either as a lump sum upon completion, or if project exceeds 30 days from date of contract, contract balance shall be progress billed on a monthly basis through completion of project.
 - 2. If a down payment is required, amount of down payment shall accompany signed acceptance of project proposal and prior to release of material and commencement of work. The down payment invoice shall be considered as 'Progress Billing No. PB-01'.
 - 3. Amount(s) invoiced shall be due upon receipt and considered past due after 30 days from date of invoice.
 - 4. **Amount of down payment to accompany signed acceptance of project proposal and prior to release of material and commencement of work: \$31,902.00.**
- B. Late payments are subject to a 1.5% monthly interest charge.

III. REBATES AND INCENTIVES

(Not Used)

IV. CONSTRUCTION BOND AND PERMITS

- A. Voss Lighting has not included the cost of performance, payment and maintenance bonds. However, we will furnish these bonds, if desired, for an additional cost.



- B. All construction permits and inspection costs related to the Work and as required by the governing agencies and/or the authority having jurisdiction, shall be furnished by Voss Lighting as part of the Work.

V. CONSTRUCTION MATERIALS

- A. Product data sheets shall be reviewed and approved by the Customer, if requested. This shall occur prior to the release of the material order.
- B. Customer modifications and/or changes in quoted materials will be reviewed by Voss Lighting for possible cost and/or scheduling impacts. The Customer and Voss Lighting shall agree to any changes prior to the release of the material order and the commencement of the Work.
- C. In the event that, upon entering a contractual relationship with the Customer or during the performance of the project, unforeseen price escalation/increases in materials, labor, equipment, or other project related charges such as, but not limited to, domestic and/or foreign government imposed tariffs, increased freight and handling costs, and/or the price of commodity materials such as, but not limited to, steel, copper, aluminum, stainless steel, polyvinyl chloride (PVC), etc, as well as phosphors and other metals and/or precious metals and similar substances, and/or the price of components used in the manufacture of products provided by Voss as part of the work, significantly increases due to circumstances beyond the control of Voss, Voss will pursue and require equitable compensation/reimbursement of such increased costs for any and all items affected.

VI. WARRANTIES

- A. Voss Lighting warrants the Work (material and labor) against defects in materials and workmanship for a period of 12 months from the date of substantial completion.
- B. Many of the products used in the project are covered by a manufacturer's warranty. In the event of an issue that falls under warranty provisions during the warranty period, Voss Lighting shall be responsible for warranty resolution.
- C. In the event of a warranty claim in the first 12 months from substantial completion, Customer shall notify Voss in writing of such warranty claim before the expiration of the 12 month warranty period stated in this Agreement. Voss will respond within thirty (30) business days from the date the warranty claim is received.
- D. Products installed under the scope of this contract that are found to be defective beyond the initial 12 month period from substantial completion (see above) and are covered by a manufacturer warranty that extends beyond 12 months: Voss shall coordinate

replacement product with manufacturer for Customer installation. Voss is available to provide the installation services for the customer at an additional cost.

- E. Warranty coverage shall not be in effect if 1) the Customer is in default of this Agreement, and/or 2) if the defect results from normal operational wear, and/or 3) damages as a result of faulty work by others.

VII. INDEMNIFICATION

As it relates only to the Work as defined within this proposal, the following:

- A. Employees of Voss Lighting, while at the project site, shall adhere to local, state and federal laws, rules, codes, orders, statutes, regulations and ordinances including federal OSHA Safety Standards and EPA requirements. Voss Lighting shall indemnify, and hold harmless the Customer on violations and/or alleged violations of the same.
- B. Voss Lighting will indemnify and hold harmless the Customer and/or Owner against and save it harmless from claims, suits or liability for injuries to property, injuries to persons including death, and from other claims, suits or liability on account of an act or omission of Voss Lighting, or its officers, agents, employees or servants.
- C. Voss Lighting will pay for materials furnished, work and labor performed under this Agreement and agrees to indemnify and hold harmless the Customer and Owner against lien claims and bond claims, including expenses, costs of bonds to remove liens, and reasonable attorneys' fees related to such claims, which may be asserted. Voss Lighting also agrees that if a lien is placed on the Work or the premises on which the Work is performed, it will immediately obtain such bond, which is necessary to remove such lien.
- D. If a bond claim and/or lien claim is filed by a supplier or subcontractor of Voss Lighting, Voss Lighting may suspend payments, hold money due, and/or make payments to the claimants and charge the payments against suppliers and/or subcontractor(s) in default, without prejudice to the payment bond. It is the intent of the parties that the payment bond be for the benefit of Customer and/or Owner, and not for the benefit of third parties except to the extent necessary to protect Customer and/or Owner.



Notice to Proceed

Customer Signature: _____

Full Name (Please Print): _____

Customer Title (Please Print): _____

Date Accepted: _____

PO Number (Optional): _____



MEMO

Date: December 20, 2024

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – January 6, 2025 City Council Meeting: Consider approval of an agreement for the amount of \$126,632.00 with Medical Priority Consultants Inc. dba Priority Dispatch Corp. for the implementation of the Emergency Police Dispatch Protocol system funded with 9-1-1 Management Authority grant funds.

Background

The City of Moore was awarded a grant from the Oklahoma 9-1-1 Management Authority for the funding of the implementation of the Emergency Polic Dispatch Protocol system.

Discussion:

Priority Dispatch Corp. will provide services to implement the Emergency Police Dispatch Protocol system. This system is a set of dispatch protocols used by dispatchers in handling emergency calls for service. The use of these protocols ensures consistent training of all dispatchers. To use the protocols dispatchers will be required to complete a class and receive a certification. Dispatchers will also be required to re-certify every two years. Moore already uses the protocol system for medical and fire calls, therefore, implementing the police protocols would complete the protocol system set. The protocols work together with one another, making call handling solutions more efficient and consistent.

Recommendation:

Staff recommends City Council approval the agreement with Priority Dispatch Corp. for the implementation of the Emergency Police Dispatch system.

SERVICE AND PRICING AGREEMENT

This Service Agreement (the “Agreement”) is made by and between Medical Priority Consultants, Inc. dba Priority Dispatch Corp., a Utah corporation, located at 110 S. Regent Street, Suite 500, Salt Lake City, UT 84111 (“PDC”) and City of Moore located at 117 E Main St. Moore, OK 73160 (“Client”) on November 21, 2024 (“Effective Date”). PDC and Client are collectively referred to herein as the “Parties” or individually as a “Party.”

BACKGROUND

A. PDC is in the business of developing, licensing, publishing, distributing, and maintaining propriety emergency dispatch licensed products throughout the world, and offers products, services, and ongoing support and maintenance to users of the Priority Dispatch System® (PDS).

B. Client is an existing user of the PDS and of PDC’s licensed products and services, and desires now to implement Priority Police Dispatch (PPD), renew licenses for Medial and Fire, and continue the respective maintenance and support for the current and any additional licenses, products and/or services as set forth in this Agreement.

C. This Agreement describes the service(s) and support to be provided by PDC and does not cancel or void any pre-existing agreements between the Parties.

D. The Parties agree that this Agreement, along with any pre-existing agreements (such as Extended Service Plan, Quality Performance Review, Pricing, and/or End User License Agreements), shall govern all current and future Client-operated public safety answering points or communications centers.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in this Agreement, and for other good and valuable consideration the receipt and adequacy of which are hereby acknowledged, the Parties agree as follows:

1. Definitions

1.1. **“Licensed Products”** include all material, in whatever form or medium, related to the PDS; including, but not limited to, software, documentation, content, and/or manual card sets that Client receives or has received from PDC in connection with this Agreement, or any pre-existing agreement(s), and as further identified in Client’s invoice or quote from PDC. Licensed Products also include any and all manuals, instructions and other documents and materials that PDC provides or makes available to Client on behalf of the International Academies of Emergency Dispatch (IAED), in any form or medium in relation to the product. The use and maintenance of the PDS and other PDC licensed products are set forth in the applicable End User License Agreement (“EULA”), as amended from time to time. The applicable EULA is incorporated herein into this Agreement as though set forth at length. The applicable EULA(s) can be found at: <https://www.prioritydispatch.net/en/licensing>.

2. **Use & Ownership.** The Licensed Products, and their contents, and any and all copies thereof and derivatives, variations or permutations therefrom are owned by PDC. Client acknowledges that PDC owns all intellectual property rights in and to the Licensed Products. License fees purchase only the limited license to use the products as provided in this Agreement. Client agrees not to infringe upon any of the exclusive intellectual property rights of PDC. Copies of the Licensed Products are loaned to Client by PDC for the duration of the License only, and only for the purpose of enabling Client to exercise its License rights.

3. Term & Termination

3.1. This Agreement shall have an initial term of five (5) years from the Effective Date. The quoted pricing for licenses, services, and support is fixed for the duration of the term of this agreement, or as otherwise

agreed by the Parties in writing. Following the initial term, and unless terminated as set forth herein, this Agreement shall thereafter automatically renew for consecutive one-year terms.

3.2. **Material Breach.** If a Party materially breaches this Agreement, any pre-existing agreement(s), or the EULA, and fails to cure such breach within 30 days after written notice and opportunity to cure the breach, this Agreement may be terminated subject to the decommission process.

3.3. **Termination for Convenience.** Client may terminate this Agreement for any reason after giving PDC advance written notice no less than 90 days, subject to the decommission process below.

3.3.1. **Decommission Process.** The Decommission Process will involve, among other activities, collecting all PDC's intellectual property and Licensed Products, and exporting PDS data in a format that will give Client access to historical records. Client understands that PDC will come on site at their location(s) and Client must provide a dedicated person to PDC to allow for the successful decommissioning of the PDS. After the decommission process, any PDC products or materials found shall be immediately forwarded to PDC.

4. **One Plan Maintenance, Extended Service Plan and other services.** As applicable, Client has opted for the One Plan Maintenance Package, Extended Service Plan, or the continuation or extension of products or services that will be provided under the terms of this Agreement or pre-existing agreements, and as set forth in Quote # Q-74420 (see Attachment A).

5. **Service Level Agreement.**

https://cdn.prioritydispatch.net/community-documents/Service_Level_Agreement_PDC-PSI_v1.0.pdf

6. **Pricing & Payment Terms.** Client shall pay PDC the fees for license, products, and services specified on Client's invoice from PDC. PDC RESERVES THE RIGHT TO TERMINATE THIS AGREEMENT IF CLIENT IS NOT CURRENT ON ITS FINANCIAL OBLIGATIONS TO PDC. If invoice is not paid within 60-days it will be considered "overdue" and accrue interest at 1% per month, compounding. A 3% fee will be added for all credit card charges over \$5,000.

6.1. Fees schedule listed on Attachment A:

Year 1 (01/01/2025 – 12/31/2025): Implementation of PPD and license renewal, maintenance and support \$126,632.00

Year 2 (01/01/2026 – 12/31/2026): License renewal, maintenance and support \$90,446.00

Year 3 (01/01/2027 – 12/31/2027): License renewal, maintenance and support \$90,446.00

Year 4 (01/01/2028 – 12/31/2028): License renewal, maintenance and support \$90,446.00

Year 5 (01/01/2029 – 12/31/2029): License renewal, maintenance and support \$90,446.00

/signature page follows/

IN WITNESS WHEREOF, the parties have duly authorized and caused this Agreement to be executed as follows:

PRIORITY DISPATCH CORP.

CITY OF MOORE

Signature: _____

Signature: _____

Print Name: J. Simón Cantarero

Print Name: _____

Title: General Counsel & Corp. Secretary

Title: _____

ATTACHMENT A

PRIORITY DISPATCH CORP.
QUOTE #74420

RESOLUTION NO. 103(24)

A RESOLUTION OF THE CITY OF MOORE DECLARING SUPPORT FOR THE OKLAHOMA TURNPIKE AUTHORITY'S ACCESS OKLAHOMA PROGRAM TO IMPROVE AND CONSTRUCT TURNPIKE FACILITIES IN THE VICINITY OF THE CITY OF MOORE AND COMMITTING TO COORDINATING AND PARTNERING WITH THE OTA TO CONSTRUCT NEW TURNPIKE FACILITIES AND NEW INTERCHANGE ALONG THE TURNPIKE CORRIDOR.

WHEREAS, the Oklahoma Turnpike Authority ("OTA") operates a turnpike system within Oklahoma that connects seamlessly with the state highway/interstate and local road system; and

WHEREAS, improvements to Oklahoma's interconnected transportation system of turnpikes, state highways, and local roads must be coordinated to leverage resources, improve safety, and ensure a seamless operation for the benefit of all Oklahomans; and

WHEREAS, the OTA has made coordinating and partnering with state and local entities a priority throughout its history; and

WHEREAS, the OTA has announced a 15-year, long-range turnpike improvement and expansion program for projects defined in the Advancing and Connecting Communities and Economies Safely Statewide "ACCESS Program"; and

WHEREAS, the ACCESS Program represents approximately \$8 billion in improvements to Oklahoma's turnpike system; and

WHEREAS, the ACCESS Program includes major improvements to the existing turnpike system by expanding capacity and constructing new interchanges; and

WHEREAS, these transportation infrastructure improvements and new turnpike routes will improve safety on the state highway/interstate and local system; and

WHEREAS, these transportation infrastructure improvements and new turnpike routes will improve access to communities and are expected to provide additional economic development opportunities in the City of Moore and others near such improvements throughout the state; and

WHEREAS, these transportation infrastructure improvements include the construction of a new turnpike route between the City of Newcastle, the City of Moore, the City of Norman, and the City of Oklahoma City; and

WHEREAS, the ACCESS Program includes the construction of a new turnpike route from the I-44 Tri-City area (Newcastle, Blanchard, Tuttle) at SH-37, crossing the South Canadian River, east to I-35, then continuing east along Indian Hills Road and then northeast to I-40, connecting to the new Kickapoo Turnpike (East-West Connector or "EWC" Project); and

WHEREAS, the East-West Connector proposes to include the construction of access points at I-44, S. Western Avenue, I-35, SH-77H, South Extension Turnpike, S. Choctaw Road, S. Peebly Road, I-40 along with one-way service roads along the turnpike from S. Pennsylvania Avenue to S. Santa Fe Avenue; and

WHEREAS, ODOT presently owns and maintains, I-44, I-35, I-40, SH-37, and SH-77H, where OTA's Turnpike will intersect; and

WHEREAS, the OTA has inquired with the City of Moore about partnering on the EWC Project; and

WHEREAS, the EWC would be the lifeblood of commerce for the City of Moore and surrounding communities; and

WHEREAS, current and future community interests and economic developments in the City of Moore are dependent on the successful construction phasing of the Projects; and

WHEREAS, the City of Moore finds that the goals of the ACCESS Program, as it relates to the transportation infrastructure improvements that are being contemplated, are consistent with the goals of the City to enhance access and mobility for its citizens and to promote economic developments; and

WHEREAS, the City of Moore finds that partnering with ODOT and OTA on transportation infrastructure improvements that impact the City's interests, including the EWC Projects, are mutually beneficial and will help enhance the delivery of a completed project in a coordinated and timely manner; and

WHEREAS, portions of the City of Moore's existing 30" and 15" sewer effluent lines from west of Pennsylvania Avenue to the east side of I-35 will need to be relocated to accommodate the construction of the East-West Connector. It has been determined that replacing the existing lines with a betterment of two new 30" lines would be in the best interest of the City of Moore. This line replacement would create a cost split of 32% by OTA and 68% by the City of Moore. The City of Moore requests continued partnership with the OTA, such that the OTA cover 100% of the cost of design, right-of-way acquisition and construction, as well as to construct the relocation of the 30" and 15" sewer effluent lines with the betterment of two new 30" lines relocated along the north side of the EWC between the west side of S. Pennsylvania Avenue to the Moore Wastewater Treatment Plant, east side of I-35 as part of the construction of the EWC; and

WHEREAS, in the interest of furthering the goals of coordinating efforts on transportation infrastructure improvements and economic development, the City of Moore has an interest in discussing and partnering with the OTA in the evaluation leading to the construction of future interchanges in these areas; and

WHEREAS, by way of this resolution, the City of Moore hereby supports the Oklahoma Turnpike Authority's ACCESS Program to improve turnpike facilities in the area of the City of Moore to promote the transportation needs and the economic well-being of the City and its citizens.

NOW, THEREFORE, BE IT RESOLVED that as a reflection of its commitment and in support of a partnership between the City of Moore, the Oklahoma Department of Transportation, and the Oklahoma Turnpike Authority, the City of Moore commits to participate in the construction of the EWC Projects.

ADOPTED AND APPROVED by the City Council of the City of Moore this 6th day of January 2025.

MARK HAMM, Mayor

ATTEST:

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

**ADDENDUM
STORAGE LEASE AGREEMENT 07-0276**

As a further service to City of Moore ("Depositor"), Underground Vaults & Storage, Inc. ("UV&S") agrees to extend Storage Lease Agreement 07-0276.

All other terms and conditions of the Agreement will apply to storage space covered by this Addendum. This Addendum shall be effective 1/1/2025 and shall automatically renew for successive terms of one (1) year until either party shall cancel it by giving to the other written notice of its election to cancel, at least sixty (60) days prior to the expiration of the existing term. Lessor agrees to perform services as requested by Depositor at Lessor's latest established service rate.

UNDERGROUND VAULTS & STORAGE, INC.
Wichita KS

BY _____

PRINTED _____

TITLE _____

DATE _____

City of Moore

BY _____

PRINTED _____

TITLE _____

DATE _____

STANDARD INSURANCE COMPANY
Retirement Plans Division
1100 S.W. 6th Avenue, Portland Oregon 97204
(P.O. Box 711, Portland Oregon 97207)
GROUP ANNUITY CONTRACT

CONTRACTOWNER: The City of Moore
CONTRACT NO.: 819360
CONTRACT DATE: January 6, 2025
PLAN: The City of Moore Deferred Compensation Plan 457(b)
GUARANTEED FUND: APEX Guaranteed Fixed Interest Fund
JURISDICTION: Oklahoma

This Contract, between Standard Insurance Company (referred to as we, us and our) and the Contractowner named above (referred to as you or your), is effective on the Contract Date stated above.

This Contract is governed by the laws of the jurisdiction listed above.

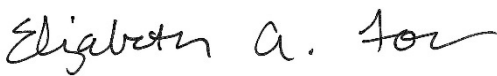
This Contract allows your Plan to invest Plan funds in the Guaranteed Fund named above (the "Fund") and to purchase annuities, all in accordance with the Plan and this Contract.

We have issued this Contract based on your application and the representations contained therein.

Standard Insurance Company



President and CEO



Secretary

Dated: August 20, 2024

The Contractowner agrees, as indicated by the signature(s) below, to all of the terms set forth in this Contract and your Contract Application.

The City of Moore

By: _____
Signature

Address:
301 N Broadway Ave
Moore, OK 73160

By: _____
Print Name & Title

Dated: _____

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

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ARTICLE I DEFINITIONS

- A. **“Account”** is the bookkeeping record we establish to record your interest in the Fund under this Contract.
- B. **“Contract”** means this Contract between you and us, including your application.
- C. **“Contract Date”** is the effective date of this Contract, as listed on the Contract face page.
- D. **“Competing Fund”** is any Plan investment option (other than the Fund) offered to Participants that is a money market mutual fund; stable value fund; cash equivalent fund; short term bond fund; any principal protected fund or fund with a guarantee of principal or interest. Our reasonable determination that a Plan investment option is a Competing Fund is binding on all parties affected by this Contract.
- E. **“Contractowner”** is the party named on the Contract face page, or their successor in interest. The Contractowner is referred to as “you” and “your.”
- F. **“Home Office”** means our address listed on the Contract face page.
- G. **“Fund”** means the general account investment choice we offer under this Contract, and that you have chosen to fund your Plan. The Fund’s name is listed on the Contract face page.
- H. **“Market Value Adjustment”** is a charge which may be deducted from the amounts you withdraw from the Fund, other than Benefit Withdrawals, as described in Article III. The Market Value Adjustment is calculated by multiplying the Withdrawal amount by an adjustment factor, using the Bloomberg Fair Value U.S. Dollar Denominated U.S. Industrial BBB 5-Year Index as of the last day of the month prior to the withdrawal (the “Index”). The Market Value Adjustment factor equals the lesser of 1.0 or A divided by B, where:
- “A” equals the current price of a 5-year bond paying interest over a rolling average of the Index, and;
 - “B” equals the par value of a 5-year bond paying interest at the current value of the Index.
- The period used to calculate the rolling average in “A” is the lesser of (1) the number of years since Vintage inception, rounded up to the next whole year, multiplied by 0.5 and (2) 3 years.
- If the Index ceases to be published or if in our determination the Index becomes inappropriate for the administration of this Contract, we will select an appropriate replacement Index and notify you of this change.
- I. **“Minimum Guaranteed Rate”** is 1.00% per year.
- J. **“New Money Rate”** is an interest rate established semi-annually by Standard and is based on expected yields on newly acquired investments.
- K. **“Participant”** is any person who is participating in a Plan.

- L. **“Plan”** is the retirement plan you maintain that is listed on the Contract face page. We are not a party to the Plan. Our obligations are limited to those described in this Contract.
- M. **“Plan Administrator”** means the Plan sponsor, Plan trustee, or other Plan fiduciary, you designate to control and manage the administration of the Plan. We are not the Plan Administrator.
- N. **“Portfolio Rate”** is an interest rate established quarterly by Standard and is based on expected yields on all investments backing the Fund.
- O. **“Standard”** is the Standard Insurance Company, referred to in this Contract as “we,” “us,” and “our.”
- P. **“Vintage”** means all or a subset of contracts with deposits in the same semi-annual period.
- Q. **“Withdrawals”** are amounts you withdraw from your Account. Withdrawals are either Benefit Withdrawals or Contractowner Withdrawals, as described in Article III.

ARTICLE II FUND ACCOUNT

A. Deposits.

Your Deposits are recorded to the Account established under this Contract and are allocated in the Fund. Unless we consent otherwise, Deposits are made by electronic funds transfers or by a check in United States funds. The Account is valued daily, with interest credited at the daily equivalent of the Vintage Interest Rate.

B. Valuation of Account.

The Book Value of your Account equals the sum of your Deposits, plus interest at the Vintage Interest Rate and minus all Benefit and Contractowner Withdrawals (defined below).

C. Vintage Interest Rate.

Your Account earns interest at the Vintage Interest Rate applicable to your Contract’s Vintage. The Vintage Interest Rate will be determined by Standard based on factors including all semi-annual periods’ New Money Rates since Vintage inception, the volume of projected and/or actual net cashflows in each semi-annual period from all contracts belonging to the same Vintage, and the current Portfolio Rate. Each Vintage will transition from the New Money Rate to the current Portfolio Rate over a period of 5 years from the date of Vintage inception, with the weight on the current Portfolio Rate increasing incrementally over time. The applicable Vintage Interest Rate or the New Money Rate will be declared in advance of each semi-annual period until 5 years have passed since Vintage inception. After that time, all Contracts in the Vintage will earn the Portfolio Rate, which is declared quarterly. The Vintage Interest Rate or Portfolio Rate in effect will never be less than the Minimum Guaranteed Rate.

D. Deposit Limits

We may decline to accept deposits that exceed \$5 million in a month.

ARTICLE III WITHDRAWALS

A. Benefit Withdrawals.

1. Description. “**Benefit Withdrawals**” are withdrawals you make under the Plan and this Contract for:
 - a. Participant-initiated Plan benefit withdrawals (including the cash-out of small benefits);
 - b. Participant-directed transfers of assets among Plan investment options, other than direct or indirect transfers to a Competing Fund;
 - c. Plan loans to Participants;
 - d. Qualified domestic relations orders, as determined by the Plan Administrator; or
 - e. Participant-directed annuity purchases.

We may require documentation that Benefit Withdrawals are consistent with the terms of the Plan and this Contract.

2. Competing Funds. A Plan may include a Competing Fund only with our approval. If the Plan includes a Competing Fund, you agree that direct and indirect transfers to the Competing Fund from this Contract are prohibited, and that amounts transferred to a Plan investment option that is not a Competing Fund may not be re-transferred to the Fund unless they have remained in a non-Competing Fund investment option for at least 90 days.
3. Certain Benefit Withdrawals Deemed Contractowner Withdrawals. Unless we otherwise agree, Benefit Withdrawals directly or indirectly arising out of:
 - Corporate acts such as mergers, spin-offs, divestitures, corporate relocations, layoffs, corporate bankruptcy, or receivership;
 - Total or partial Plan terminations (including any employer action which results in a work force reduction of more than 20%);
 - Sales or closing of all or a part of an employer’s operations;
 - Retirement incentive programs;
 - The liberalization of Plan withdrawal or transfer rules;
 - Plan re-enrollments; or
 - Prohibited Participant Communications, as described later in the Contract.

Are all deemed Contractowner Withdrawals.

4. Reasonable Proof Required. We may require reasonable proof that all Benefit Withdrawals are consistent with the terms of the Plan and this Contract.

B. Contractowner Withdrawals.

1. Description. “**Contractowner Withdrawals**” are any Withdrawals made that are not Benefit Withdrawals and include Benefit Withdrawals that are deemed Contractowner Withdrawals as described above. Contractowner Withdrawals, are paid at the lesser of Book Value or that amount reduced by a Market Value Adjustment, provided however, that:
 - A Market Value Adjustment will not result in a payment that is less than your net deposits accumulated at the Minimum Guaranteed Rate.
2. Timing of Payment. Contractowner Withdrawals are normally paid within 30 days of your request. We may defer payment for a reasonable period if, due to the closing or disruption of financial markets, we are unable to prudently liquidate the necessary assets to satisfy your request.

C. Instructions.

All withdrawal requests must use such forms as we reasonably require and be sufficiently clear and complete such that we do not need to exercise any judgment or discretion in carrying out your instructions. We may require reasonable proof that any Withdrawals are consistent with the terms of this Contract and the Plan.

D. Limitation of Liability.

1. General Liability. Our general liability to you at any time is limited to the amount in your Account, less any applicable Market Value Adjustment.
2. Sufficiency of Funds. You are responsible for maintaining sufficient funds under this Contract necessary to provide the Plan benefits or otherwise meet any funding requirements for under the Plan or applicable law.

ARTICLE IV PURCHASE OF ANNUITIES

- A. Annuity Purchases.** Only immediate life contingent annuities in forms we regularly offer under similar group annuity contracts may be purchased under this Contract. Unless we agree, annuities may be purchased only with Participant initiated Benefit Withdrawals. The premium is calculated, using our standard practices, based on the current purchase rate we then use for annuity purchases under similar group annuity contracts. Any premium tax due is withdrawn with the premium.
- B. Contracts.** We issue a contract to each Participant for whom an annuity is purchased. The contract more fully describes the specific terms and conditions of the annuity.
- C. Necessary Information.** You agree to provide us with any and all necessary information required by us to effect an annuity purchase. If any such information is misstated, we make an equitable adjustment, based on the correct information.
- D. Misstatements.** If the age, gender or any other factor on which the purchase of an annuity was based are misstated, we reserve the right to adjust the amount withdrawn from the Fund or the amount of annuity benefit payments, or both.

**ARTICLE V
DISCONTINUANCE OF THIS CONTRACT**

A. Initiation of Discontinuance.

1. Initiated by You. You may discontinue this Contract by notice to us, specifying a discontinuance date. Unless we agree otherwise, the discontinuance date must be between 30 and 90 days from the date of your notice to us. Upon discontinuance, your Account balance will be paid in accordance with the Discontinuance Payments section below.
2. Initiated by Us. We may discontinue this Contract by giving you at least 30 days advance notice. No MVA will be applied if we elect to disburse the remaining balance of the Contract Account.

B. Discontinuance Payments.

1. Upon discontinuance your Account balance is paid to you in installments, as follows:

First Installment	16% of the Account balance
Second Installment	20% of the remaining Account balance
Third Installment	25% of the remaining Account balance
Fourth Installment	33% of the remaining Account balance
Fifth Installment	50% of the remaining Account balance
Sixth Installment	100% of the Account balance

The first installment is paid within 60 days of the Contract discontinuance. Each subsequent installment is paid on the anniversary of the prior installment.

2. The amount of each installment is reduced by the amount of any Benefit Withdrawals made since the prior installment. If, as a result, the net payment amount is zero or negative, that installment is not made, and any remaining withdrawal amount is rolled forward and subtracted from the next installment.

C. Withdrawals During Discontinuance.

1. Benefit Withdrawals. Amounts needed to pay benefits to Participants or to fund Participant initiated withdrawals and transfers (other than direct or indirect transfers to a Competing Fund) may continue during discontinuance, except as otherwise described herein.
2. Contractowner Withdrawals. Contractowner Withdrawals are not permitted after notice of discontinuance is given to us.

D. Effect of Discontinuance.

1. Deposits. Deposits may not be made after a discontinuance notice is given.
2. Interest. During discontinuance, the Account earns interest at the Minimum Guaranteed Rate.
3. Early Payment. On 60 days-notice, we may elect to pay your Account balance in a lump sum. Such an early payment is not subject to a Market Value Adjustment unless there is a full or partial Plan termination; sale, partial sale or closing of the

Plan Sponsor's business operation, Plan re-enrollments, the offering of a retirement incentive program by the Plan Sponsor or the Plan no longer meets the applicable requirements of the Internal Revenue Code.

4. Certification. Before making discontinuance payments, we may require your certification that the payments will be applied under the terms of your Plan for the exclusive benefit of Participants and their beneficiaries.
5. Documentation. If you withdraw funds for payment to another party or institution, we may require reasonable evidence that such payment is in accordance with your Plan.
6. Indemnification. We may require indemnification as a condition for making any discontinuance payment if, in our opinion, the payment might subject us to liability for a breach of duty pursuant to applicable law.
7. Final Contract Termination. This Contract terminates only when all Account amounts are distributed. Previously purchased annuities are not affected by this Contract's termination.

ARTICLE VI MARKET VALUE ADJUSTMENT EQUALIZER

Standard has agreed to make a payment (the "Transfer Payment") of \$1,275,000 on the Plan's behalf of the exit charges assessed against the Plan under the investment vehicle from which deposits to the Contract are to be received.

Subject to the Minimum Guaranteed Interest Rate, the Guaranteed Fund Interest Rate will be reduced by 1.45% until the accumulated value of repayment due to the rate reduction reaches \$1,275,000, or for a period of 8.5 Contract years, whichever occurs first.

At the beginning of each calendar quarter, Standard will determine the accumulated value of the repayment due to rate reduction. If total amount repaid is expected to reach \$1,275,000 during the following quarter, or if the 8.5-year contract anniversary will be reached, Standard will notify you, and the reduction of the Guaranteed Fund Interest Rate will end on the first day of the next calendar quarter. At that time, if the accumulated value of the amount repaid due to rate reduction is greater than \$1,275,000, Standard will issue a refund for the excess amount. If the accumulated value of repayment due to the rate reduction is less than \$1,275,000, Standard will invoice you for the remaining amount.

If you terminate the Contract or distribute substantially all assets before you satisfy the repayment agreement, the remaining amount of \$1,275,000 will be deducted from the Fund prior to the distribution of assets or will be invoiced to you on the date termination of the Contract is initiated.

In consideration of Standard's agreement to make the Transfer Payment on the Plan's behalf, you represented approximately \$10,200,000 will be deposited to the Guaranteed Fund. If, after 60 days following the Contract Date, the value of the Guaranteed Fund is less than 90% of \$10,200,000, Standard reserves the right to invoice you for a portion of the Transfer Payment amount in proportion to the shortage.

You acknowledge that payment of the Transfer Payment by Standard is consistent and in compliance with applicable laws and regulations, including ERISA and its related exemptions and rulings.

ARTICLE VII GENERAL CONDITIONS

A. Your Responsibilities.

1. Authority to Control and Manage. You or your designee is the Plan Administrator and has the authority to control and administer the Plan. We do not assume this responsibility. We are not, and shall not by virtue of the operation of this Contract, be a fiduciary with respect to the Fund, the Plan, or any assets of the Plan, as such term is defined by Section 3(21)(A) of ERISA or otherwise.
2. Responsibility for Funding Vehicle. You or the Plan Administrator is solely responsible for selecting the Fund and this Contract as an appropriate Plan funding vehicle.
3. Legal and Accounting Advice. We do not provide you or the Plan with legal or accounting advice.
4. Meeting Legal Deadlines, Requirements. You or your designee is responsible for meeting all Plan filing requirements and deadlines, including complying with all applicable Internal Revenue Code requirements.

B. General Corporate Assets.

Deposits to this Contract become part of our general corporate assets to be used and invested as such. This Contract does not give you or the Plan any claim against our specific or identifiable assets. Both parties intend for this Contract to constitute a guaranteed benefit policy as such term is defined by Section 401(b)(2) of ERISA. Deposits to this Contract are made in consideration of the Contract's guaranteed interest features and do not give rise to an investment interest in our general account assets.

C. Assignment.

1. Assignment, Pledge, or Transfer. You can assign, pledge, or transfer ownership of this Contract, but only if we give prior consent and only if the assignment, pledge, or transfer complies with applicable state and federal law.
2. Commutation, Anticipation, or Encumbrance. Any payments or benefits provided for by this Contract are not subject to commutation, anticipation, encumbrance, or alienation by any person unless in compliance with applicable state or federal law and we have given our consent.
3. Seizure by Operation of Law. No payment or benefit provided through this Contract may be seized, taken, appropriated, or applied by any legal or equitable process or operation of law to pay any debt or liability of any person entitled to such payments or benefits, except to the extent explicitly provided by applicable law.

D. Non-Waiver.

Our failure to enforce any provision of this Contract at any time does not affect our right to enforce any provision at any other time.

E. Reliance upon Data Supplied by You.

You agree to furnish any information that we may reasonably require to administer this Contract. We may rely conclusively upon any statement by you. All statements you make are, in the absence of fraud, deemed representations and not warranties.

F. Prohibited Participant Communications.

You agree that, except as otherwise required by law or as directed by a Plan fiduciary, neither you or the Plan Administrator, or its agents or designees will take any action that could reasonably be anticipated to encourage, suggest, or influence Participant withdrawal activity under this Contract. Upon request, you will provide us with copies of all investment communications delivered to Participants. Participant Withdrawals directly or indirectly resulting from such undue suggestion, persuasion or influence are deemed to be Contractowner Withdrawals.

G. Entire Contract.

This Contract, including your Application, and any attached schedules, endorsements, amendments, or riders, are the entire Contract between you and us. You agree that we are only responsible for performing those actions specifically described in this Contract and that we are not obligated to take or refrain from any action that we deem necessary or appropriate to limit our financial risk or obligation under this Contract. If any provision of this Contract is determined to be invalid, the remainder of the Contract remains in full force and effect.

H. Amendment and Modification.

1. Description. This Contract may be amended or modified as described in this section, and without the consent of any Plan Participant or beneficiary. No amendment will adversely affect the terms of any purchased annuity.
2. Modifications to Comply with Applicable Law. We may amend any provision of this Contract without your consent if needed, in our reasonable judgment, to comply with applicable laws or regulations. We will give you advance notice of any such modifications.
3. Amendments. You and we may amend this Contract by mutual agreement. We may propose amendments to the Contract, effective no sooner than 60 days after we give you notice. You will be deemed to have accepted and agreed to the terms of our proposed modification unless you take action to avoid the proposal by providing a discontinuance notice before the amendment's effective date. If you discontinue this Contract our proposed amendment does not become effective.
4. Authority to Sign. Any amendment must be signed by:
 - a. our President; or
 - b. one of our Vice Presidents and our Secretary.

No other person has the authority to amend this Contract, or to waive any provision of this Contract on our behalf.

I. Force Majeure.

We reserve the right to suspend or postpone the processing of any transactions under this Contract when a natural disaster, global or national pandemic or other emergency occurs; trading on financial markets is restricted; a state insurance department permits or requires such suspension; or our systems fail. Any such suspension or postponement will be limited to a reasonable period under all relevant circumstances.

J. Notices.

All notices, elections, waivers, or other communications affecting this Contract must be in writing. If to us, such communications must be delivered to our Home Office via US Mail or other overnight delivery service or via e-mail to an electronic address we designate. If to you, such communications are mailed to your last business address in our records or to an electronic address you provided to us.



TheStandard®

Application for Group Annuity Investment Option

Full legal name and address of Applicant:

The City of Moore

Name of corporation, organization or trust

301 N Broadway Ave

Address

Moore, OK 73160

City/State/Zip

The City of Moore Deferred Compensation Plan 457(b)

Plan Name

As an authorized representative of the employee benefit plan named above, I request that Standard Insurance Company provide a funding option to the plan pursuant to a group annuity contract.

In signing below, I acknowledge that I have reviewed this application. If I am signing on behalf of a corporation, organization or trust, I certify that I have been expressly authorized to do so.

Signature of Authorized Representative

Title

Print or Type Name of Authorized Representative

Date

STANDARD INSURANCE COMPANY
Retirement Plans Division
1100 S.W. 6th Avenue, Portland Oregon 97204
(P.O. Box 711, Portland Oregon 97207)
GROUP ANNUITY CONTRACT

CONTRACTOWNER: The City of Moore
CONTRACT NO.: 819359
CONTRACT DATE: January 6, 2025
PLAN: The City of Moore Retirement Plan 401(a) Plan
GUARANTEED FUND: APEX Guaranteed Fixed Interest Fund
JURISDICTION: Oklahoma

This Contract, between Standard Insurance Company (referred to as we, us and our) and the Contractowner named above (referred to as you or your), is effective on the Contract Date stated above.

This Contract is governed by the laws of the jurisdiction listed above.

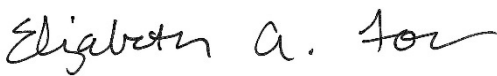
This Contract allows your Plan to invest Plan funds in the Guaranteed Fund named above (the "Fund") and to purchase annuities, all in accordance with the Plan and this Contract.

We have issued this Contract based on your application and the representations contained therein.

Standard Insurance Company



President and CEO



Secretary

Dated: August 20, 2024

The Contractowner agrees, as indicated by the signature(s) below, to all of the terms set forth in this Contract and your Contract Application.

The City of Moore

By: _____
Signature

Address:
301 N Broadway Ave
Moore, OK 73160

By: _____
Print Name & Title

Dated: _____

WARNING: Any person who knowingly, and with intent to injure, defraud or deceive any insurer, makes any claim for the proceeds of an insurance policy containing any false, incomplete or misleading information is guilty of a felony.

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- B. **“Contract”** means this Contract between you and us, including your application.
- C. **“Contract Date”** is the effective date of this Contract, as listed on the Contract face page.
- D. **“Competing Fund”** is any Plan investment option (other than the Fund) offered to Participants that is a money market mutual fund; stable value fund; cash equivalent fund; short term bond fund; any principal protected fund or fund with a guarantee of principal or interest. Our reasonable determination that a Plan investment option is a Competing Fund is binding on all parties affected by this Contract.
- E. **“Contractowner”** is the party named on the Contract face page, or their successor in interest. The Contractowner is referred to as “you” and “your.”
- F. **“Home Office”** means our address listed on the Contract face page.
- G. **“Fund”** means the general account investment choice we offer under this Contract, and that you have chosen to fund your Plan. The Fund’s name is listed on the Contract face page.
- H. **“Market Value Adjustment”** is a charge which may be deducted from the amounts you withdraw from the Fund, other than Benefit Withdrawals, as described in Article III. The Market Value Adjustment is calculated by multiplying the Withdrawal amount by an adjustment factor, using the Bloomberg Fair Value U.S. Dollar Denominated U.S. Industrial BBB 5-Year Index as of the last day of the month prior to the withdrawal (the “Index”). The Market Value Adjustment factor equals the lesser of 1.0 or A divided by B, where:
- “A” equals the current price of a 5-year bond paying interest over a rolling average of the Index, and;
 - “B” equals the par value of a 5-year bond paying interest at the current value of the Index.
- The period used to calculate the rolling average in “A” is the lesser of (1) the number of years since Vintage inception, rounded up to the next whole year, multiplied by 0.5 and (2) 3 years.
- If the Index ceases to be published or if in our determination the Index becomes inappropriate for the administration of this Contract, we will select an appropriate replacement Index and notify you of this change.
- I. **“Minimum Guaranteed Rate”** is 1.00% per year.
- J. **“New Money Rate”** is an interest rate established semi-annually by Standard and is based on expected yields on newly acquired investments.
- K. **“Participant”** is any person who is participating in a Plan.

- L. **“Plan”** is the retirement plan you maintain that is listed on the Contract face page. We are not a party to the Plan. Our obligations are limited to those described in this Contract.
- M. **“Plan Administrator”** means the Plan sponsor, Plan trustee, or other Plan fiduciary, you designate to control and manage the administration of the Plan. We are not the Plan Administrator.
- N. **“Portfolio Rate”** is an interest rate established quarterly by Standard and is based on expected yields on all investments backing the Fund.
- O. **“Standard”** is the Standard Insurance Company, referred to in this Contract as “we,” “us,” and “our.”
- P. **“Vintage”** means all or a subset of contracts with deposits in the same semi-annual period.
- Q. **“Withdrawals”** are amounts you withdraw from your Account. Withdrawals are either Benefit Withdrawals or Contractowner Withdrawals, as described in Article III.

ARTICLE II FUND ACCOUNT

A. Deposits.

Your Deposits are recorded to the Account established under this Contract and are allocated in the Fund. Unless we consent otherwise, Deposits are made by electronic funds transfers or by a check in United States funds. The Account is valued daily, with interest credited at the daily equivalent of the Vintage Interest Rate.

B. Valuation of Account.

The Book Value of your Account equals the sum of your Deposits, plus interest at the Vintage Interest Rate and minus all Benefit and Contractowner Withdrawals (defined below).

C. Vintage Interest Rate.

Your Account earns interest at the Vintage Interest Rate applicable to your Contract’s Vintage. The Vintage Interest Rate will be determined by Standard based on factors including all semi-annual periods’ New Money Rates since Vintage inception, the volume of projected and/or actual net cashflows in each semi-annual period from all contracts belonging to the same Vintage, and the current Portfolio Rate. Each Vintage will transition from the New Money Rate to the current Portfolio Rate over a period of 5 years from the date of Vintage inception, with the weight on the current Portfolio Rate increasing incrementally over time. The applicable Vintage Interest Rate or the New Money Rate will be declared in advance of each semi-annual period until 5 years have passed since Vintage inception. After that time, all Contracts in the Vintage will earn the Portfolio Rate, which is declared quarterly. The Vintage Interest Rate or Portfolio Rate in effect will never be less than the Minimum Guaranteed Rate.

D. Deposit Limits

We may decline to accept deposits that exceed \$5 million in a month.

ARTICLE III WITHDRAWALS

A. Benefit Withdrawals.

1. Description. “**Benefit Withdrawals**” are withdrawals you make under the Plan and this Contract for:
 - a. Participant-initiated Plan benefit withdrawals (including the cash-out of small benefits);
 - b. Participant-directed transfers of assets among Plan investment options, other than direct or indirect transfers to a Competing Fund;
 - c. Plan loans to Participants;
 - d. Qualified domestic relations orders, as determined by the Plan Administrator; or
 - e. Participant-directed annuity purchases.

We may require documentation that Benefit Withdrawals are consistent with the terms of the Plan and this Contract.

2. Competing Funds. A Plan may include a Competing Fund only with our approval. If the Plan includes a Competing Fund, you agree that direct and indirect transfers to the Competing Fund from this Contract are prohibited, and that amounts transferred to a Plan investment option that is not a Competing Fund may not be re-transferred to the Fund unless they have remained in a non-Competing Fund investment option for at least 90 days.
3. Certain Benefit Withdrawals Deemed Contractowner Withdrawals. Unless we otherwise agree, Benefit Withdrawals directly or indirectly arising out of:
 - Corporate acts such as mergers, spin-offs, divestitures, corporate relocations, layoffs, corporate bankruptcy, or receivership;
 - Total or partial Plan terminations (including any employer action which results in a work force reduction of more than 20%);
 - Sales or closing of all or a part of an employer’s operations;
 - Retirement incentive programs;
 - The liberalization of Plan withdrawal or transfer rules;
 - Plan re-enrollments; or
 - Prohibited Participant Communications, as described later in the Contract.

Are all deemed Contractowner Withdrawals.

4. Reasonable Proof Required. We may require reasonable proof that all Benefit Withdrawals are consistent with the terms of the Plan and this Contract.

B. Contractowner Withdrawals.

1. Description. “**Contractowner Withdrawals**” are any Withdrawals made that are not Benefit Withdrawals and include Benefit Withdrawals that are deemed Contractowner Withdrawals as described above. Contractowner Withdrawals, are paid at the lesser of Book Value or that amount reduced by a Market Value Adjustment, provided however, that:
 - A Market Value Adjustment will not result in a payment that is less than your net deposits accumulated at the Minimum Guaranteed Rate.
2. Timing of Payment. Contractowner Withdrawals are normally paid within 30 days of your request. We may defer payment for a reasonable period if, due to the closing or disruption of financial markets, we are unable to prudently liquidate the necessary assets to satisfy your request.

C. Instructions.

All withdrawal requests must use such forms as we reasonably require and be sufficiently clear and complete such that we do not need to exercise any judgment or discretion in carrying out your instructions. We may require reasonable proof that any Withdrawals are consistent with the terms of this Contract and the Plan.

D. Limitation of Liability.

1. General Liability. Our general liability to you at any time is limited to the amount in your Account, less any applicable Market Value Adjustment.
2. Sufficiency of Funds. You are responsible for maintaining sufficient funds under this Contract necessary to provide the Plan benefits or otherwise meet any funding requirements for under the Plan or applicable law.

ARTICLE IV PURCHASE OF ANNUITIES

- A. Annuity Purchases.** Only immediate life contingent annuities in forms we regularly offer under similar group annuity contracts may be purchased under this Contract. Unless we agree, annuities may be purchased only with Participant initiated Benefit Withdrawals. The premium is calculated, using our standard practices, based on the current purchase rate we then use for annuity purchases under similar group annuity contracts. Any premium tax due is withdrawn with the premium.
- B. Contracts.** We issue a contract to each Participant for whom an annuity is purchased. The contract more fully describes the specific terms and conditions of the annuity.
- C. Necessary Information.** You agree to provide us with any and all necessary information required by us to effect an annuity purchase. If any such information is misstated, we make an equitable adjustment, based on the correct information.
- D. Misstatements.** If the age, gender or any other factor on which the purchase of an annuity was based are misstated, we reserve the right to adjust the amount withdrawn from the Fund or the amount of annuity benefit payments, or both.

**ARTICLE V
DISCONTINUANCE OF THIS CONTRACT**

A. Initiation of Discontinuance.

1. Initiated by You. You may discontinue this Contract by notice to us, specifying a discontinuance date. Unless we agree otherwise, the discontinuance date must be between 30 and 90 days from the date of your notice to us. Upon discontinuance, your Account balance will be paid in accordance with the Discontinuance Payments section below.
2. Initiated by Us. We may discontinue this Contract by giving you at least 30 days advance notice. No MVA will be applied if we elect to disburse the remaining balance of the Contract Account.

B. Discontinuance Payments.

1. Upon discontinuance your Account balance is paid to you in installments, as follows:

First Installment	16% of the Account balance
Second Installment	20% of the remaining Account balance
Third Installment	25% of the remaining Account balance
Fourth Installment	33% of the remaining Account balance
Fifth Installment	50% of the remaining Account balance
Sixth Installment	100% of the Account balance

The first installment is paid within 60 days of the Contract discontinuance. Each subsequent installment is paid on the anniversary of the prior installment.

2. The amount of each installment is reduced by the amount of any Benefit Withdrawals made since the prior installment. If, as a result, the net payment amount is zero or negative, that installment is not made, and any remaining withdrawal amount is rolled forward and subtracted from the next installment.

C. Withdrawals During Discontinuance.

1. Benefit Withdrawals. Amounts needed to pay benefits to Participants or to fund Participant initiated withdrawals and transfers (other than direct or indirect transfers to a Competing Fund) may continue during discontinuance, except as otherwise described herein.
2. Contractowner Withdrawals. Contractowner Withdrawals are not permitted after notice of discontinuance is given to us.

D. Effect of Discontinuance.

1. Deposits. Deposits may not be made after a discontinuance notice is given.
2. Interest. During discontinuance, the Account earns interest at the Minimum Guaranteed Rate.
3. Early Payment. On 60 days-notice, we may elect to pay your Account balance in a lump sum. Such an early payment is not subject to a Market Value Adjustment unless there is a full or partial Plan termination; sale, partial sale or closing of the

Plan Sponsor's business operation, Plan re-enrollments, the offering of a retirement incentive program by the Plan Sponsor or the Plan no longer meets the applicable requirements of the Internal Revenue Code.

4. Certification. Before making discontinuance payments, we may require your certification that the payments will be applied under the terms of your Plan for the exclusive benefit of Participants and their beneficiaries.
5. Documentation. If you withdraw funds for payment to another party or institution, we may require reasonable evidence that such payment is in accordance with your Plan.
6. Indemnification. We may require indemnification as a condition for making any discontinuance payment if, in our opinion, the payment might subject us to liability for a breach of duty pursuant to applicable law.
7. Final Contract Termination. This Contract terminates only when all Account amounts are distributed. Previously purchased annuities are not affected by this Contract's termination.

ARTICLE VI MARKET VALUE ADJUSTMENT EQUALIZER

Standard has agreed to make a payment (the "Transfer Payment") of \$31,250 on the Plan's behalf of the exit charges assessed against the Plan under the investment vehicle from which deposits to the Contract are to be received.

Subject to the Minimum Guaranteed Interest Rate, the Guaranteed Fund Interest Rate will be reduced by 1.45% until the accumulated value of repayment due to the rate reduction reaches \$31,250, or for a period of 8.5 Contract years, whichever occurs first.

At the beginning of each calendar quarter, Standard will determine the accumulated value of the repayment due to rate reduction. If total amount repaid is expected to reach \$31,250 during the following quarter, or if the 8.5-year contract anniversary will be reached, Standard will notify you, and the reduction of the Guaranteed Fund Interest Rate will end on the first day of the next calendar quarter. At that time, if the accumulated value of the amount repaid due to rate reduction is greater than \$31,250, Standard will issue a refund for the excess amount. If the accumulated value of repayment due to the rate reduction is less than \$31,250, Standard will invoice you for the remaining amount.

If you terminate the Contract or distribute substantially all assets before you satisfy the repayment agreement, the remaining amount of \$31,250 will be deducted from the Fund prior to the distribution of assets or will be invoiced to you on the date termination of the Contract is initiated.

In consideration of Standard's agreement to make the Transfer Payment on the Plan's behalf, you represented approximately \$250,000 will be deposited to the Guaranteed Fund. If, after 60 days following the Contract Date, the value of the Guaranteed Fund is less than 90% of \$250,000, Standard reserves the right to invoice you for a portion of the Transfer Payment amount in proportion to the shortage.

You acknowledge that payment of the Transfer Payment by Standard is consistent and in compliance with applicable laws and regulations, including ERISA and its related exemptions and rulings.

ARTICLE VII GENERAL CONDITIONS

A. Your Responsibilities.

1. Authority to Control and Manage. You or your designee is the Plan Administrator and has the authority to control and administer the Plan. We do not assume this responsibility. We are not, and shall not by virtue of the operation of this Contract, be a fiduciary with respect to the Fund, the Plan, or any assets of the Plan, as such term is defined by Section 3(21)(A) of ERISA or otherwise.
2. Responsibility for Funding Vehicle. You or the Plan Administrator is solely responsible for selecting the Fund and this Contract as an appropriate Plan funding vehicle.
3. Legal and Accounting Advice. We do not provide you or the Plan with legal or accounting advice.
4. Meeting Legal Deadlines, Requirements. You or your designee is responsible for meeting all Plan filing requirements and deadlines, including complying with all applicable Internal Revenue Code requirements.

B. General Corporate Assets.

Deposits to this Contract become part of our general corporate assets to be used and invested as such. This Contract does not give you or the Plan any claim against our specific or identifiable assets. Both parties intend for this Contract to constitute a guaranteed benefit policy as such term is defined by Section 401(b)(2) of ERISA. Deposits to this Contract are made in consideration of the Contract's guaranteed interest features and do not give rise to an investment interest in our general account assets.

C. Assignment.

1. Assignment, Pledge, or Transfer. You can assign, pledge, or transfer ownership of this Contract, but only if we give prior consent and only if the assignment, pledge, or transfer complies with applicable state and federal law.
2. Commutation, Anticipation, or Encumbrance. Any payments or benefits provided for by this Contract are not subject to commutation, anticipation, encumbrance, or alienation by any person unless in compliance with applicable state or federal law and we have given our consent.
3. Seizure by Operation of Law. No payment or benefit provided through this Contract may be seized, taken, appropriated, or applied by any legal or equitable process or operation of law to pay any debt or liability of any person entitled to such payments or benefits, except to the extent explicitly provided by applicable law.

D. Non-Waiver.

Our failure to enforce any provision of this Contract at any time does not affect our right to enforce any provision at any other time.

E. Reliance upon Data Supplied by You.

You agree to furnish any information that we may reasonably require to administer this Contract. We may rely conclusively upon any statement by you. All statements you make are, in the absence of fraud, deemed representations and not warranties.

F. Prohibited Participant Communications.

You agree that, except as otherwise required by law or as directed by a Plan fiduciary, neither you or the Plan Administrator, or its agents or designees will take any action that could reasonably be anticipated to encourage, suggest, or influence Participant withdrawal activity under this Contract. Upon request, you will provide us with copies of all investment communications delivered to Participants. Participant Withdrawals directly or indirectly resulting from such undue suggestion, persuasion or influence are deemed to be Contractowner Withdrawals.

G. Entire Contract.

This Contract, including your Application, and any attached schedules, endorsements, amendments, or riders, are the entire Contract between you and us. You agree that we are only responsible for performing those actions specifically described in this Contract and that we are not obligated to take or refrain from any action that we deem necessary or appropriate to limit our financial risk or obligation under this Contract. If any provision of this Contract is determined to be invalid, the remainder of the Contract remains in full force and effect.

H. Amendment and Modification.

1. Description. This Contract may be amended or modified as described in this section, and without the consent of any Plan Participant or beneficiary. No amendment will adversely affect the terms of any purchased annuity.
2. Modifications to Comply with Applicable Law. We may amend any provision of this Contract without your consent if needed, in our reasonable judgment, to comply with applicable laws or regulations. We will give you advance notice of any such modifications.
3. Amendments. You and we may amend this Contract by mutual agreement. We may propose amendments to the Contract, effective no sooner than 60 days after we give you notice. You will be deemed to have accepted and agreed to the terms of our proposed modification unless you take action to avoid the proposal by providing a discontinuance notice before the amendment's effective date. If you discontinue this Contract our proposed amendment does not become effective.
4. Authority to Sign. Any amendment must be signed by:
 - a. our President; or
 - b. one of our Vice Presidents and our Secretary.

No other person has the authority to amend this Contract, or to waive any provision of this Contract on our behalf.

I. Force Majeure.

We reserve the right to suspend or postpone the processing of any transactions under this Contract when a natural disaster, global or national pandemic or other emergency occurs; trading on financial markets is restricted; a state insurance department permits or requires such suspension; or our systems fail. Any such suspension or postponement will be limited to a reasonable period under all relevant circumstances.

J. Notices.

All notices, elections, waivers, or other communications affecting this Contract must be in writing. If to us, such communications must be delivered to our Home Office via US Mail or other overnight delivery service or via e-mail to an electronic address we designate. If to you, such communications are mailed to your last business address in our records or to an electronic address you provided to us.



TheStandard®

Application for Group Annuity Investment Option

Full legal name and address of Applicant:

The City of Moore

Name of corporation, organization or trust

301 N Broadway Ave

Address

Moore, OK 73160

City/State/Zip

The City of Moore Retirement Plan 401(a) Plan

Plan Name

As an authorized representative of the employee benefit plan named above, I request that Standard Insurance Company provide a funding option to the plan pursuant to a group annuity contract.

In signing below, I acknowledge that I have reviewed this application. If I am signing on behalf of a corporation, organization or trust, I certify that I have been expressly authorized to do so.

Signature of Authorized Representative

Title

Print or Type Name of Authorized Representative

Date

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JANUARY 06, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 121224

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252330	3189	INDUSTRIAL TRUCK EQUIPMENT, INC. 02010250 - 52362 -	REPAIR OF DAMAGE TO E-ONE FIRE TRUCK Collision Repairs	9/17/2024	114508	48,353.20
250239	493	ALMA BUMGARNER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	11/5/2024	114621	300.00
252390	154	TRAFFIC SIGNALS INC. 02010250 - 52362 -	REPAIR OF DAMAGED TRAFFIC SIGNAL Collision Repairs	11/7/2024	114625	13,582.00
250243	990	JOHN BARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/1/2024	114626	300.00
250235	326	GARY BENEFIELD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/2/2024	114704	300.00
250208	316	LINDA STEWART 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/5/2024	114759	300.00
250219	3142	LARRY DON WILLIAMS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/3/2024	114764	800.55
250241	500	STAN DRAKE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	9/5/2024	114769	550.98
250223	519	GENE MILLER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	7/1/2024	114780	1,800.00
250211	529	WILLIAM T SHULTZ 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	10/7/2024	114813	900.00
250227	2374	JERRY LUCAS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/2/2024	114814	300.00
250221	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/4/2024	114880	300.00

Department Total : 67,786.73

Fund Total : 67,786.73

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 121224

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	11/22/2024	114414	633.51
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	11/22/2024	114415	450.38
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/25/2024	114614	109.50
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	11/30/2024	114656	238.50
		05010350 - 52305 -	Online Credit Check			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	11/26/2024	114708	32,806.28
		05010350 - 52100 -	Electricity			
252457	666	BANK OF OKLAHOMA	Trustee Fees 09, 2010, 2010 S.2, 2022B	12/1/2024	114783	1,250.00
		05010350 - 52020 -	Trustee Fees			
252457	666	BANK OF OKLAHOMA	Trustee Fees 09, 2010, 2010 S.2, 2022B	12/1/2024	114784	750.00
		05010350 - 52020 -	Trustee Fees			
252457	666	BANK OF OKLAHOMA	Trustee Fees 09, 2010, 2010 S.2, 2022B	12/1/2024	114785	750.00
		05010350 - 52020 -	Trustee Fees			
250813	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	12/10/2024	114902	15,000.00
		05010350 - 51200 -	Postage			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	12/4/2024	114932	468,488.75
		05010350 - 51285 -	Water Purchased from OKC			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	12/3/2024	114933	464,950.76
		05010350 - 51285 -	Water Purchased from OKC			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	12/5/2024	114934	497,953.19
		05010350 - 51285 -	Water Purchased from OKC			

Department Total : 1,483,380.87

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	11/18/2024	114190	843.06
		05040660 - 52350 -	Temporary Labor			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	11/30/2024	114558	61,960.80
		05040660 - 52440 -	Landfill Fees			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	11/26/2024	114747	657.92
		05040660 - 52350 -	Temporary Labor			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	12/3/2024	114782	164.48
		05040660 - 52350 -	Temporary Labor			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	11/30/2024	114931	158,149.15

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 121224

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 221,775.41

Fund Total : 1,705,156.28

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JANUARY 06, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 121724CC

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252324	1516	FIRST FIDELITY BANK, NA 02010250 - 52645 -	CC 2109 Due 12-15-24 Physicals, Drug Testing, Etc.	11/18/2024	114493	187.50
Department Total :						187.50
Fund Total :						187.50

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING JANUARY 06, 2025

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 121924

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25	12/2/2024	114619	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
252423	2748	SUNDANCE OFFICE SUPPLY, INC.	Cord Cover for Rachel	12/5/2024	114697	37.99
		02010250 - 51000 -	General Office Supples			
250233	285	JACKSON, CHERYL	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/3/2024	114948	799.50
		02010250 - 52725 -	Medicare Reimbursement			
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	12/5/2024	114949	243.85
		02010250 - 52725 -	Medicare Reimbursement			
250210	390	SANDEFUR, RICHARD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/5/2024	114953	1,416.30
		02010250 - 52725 -	Medicare Reimbursement			
250217	2862	TED D WILLIAMS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/2/2024	114954	1,602.66
		02010250 - 52725 -	Medicare Reimbursement			
250222	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	12/3/2024	115031	168.99
		02010250 - 52725 -	Medicare Reimbursement			
250225	640	LANDRUS, STEPHEN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/5/2024	115088	712.60
		02010250 - 52725 -	Medicare Reimbursement			
250225	640	LANDRUS, STEPHEN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	8/5/2024	115089	133.15
		02010250 - 52725 -	Medicare Reimbursement			
250192	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS	12/1/2024	115090	7,068.90
		02010250 - 52700 -	Insurance			
250230	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	12/5/2024	115113	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250224	520	MILES, LYNN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	115134	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250215	766	SUE WOODARD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	10/7/2024	115135	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	12/13/2024	115144	3,033.47
		02010250 - 52362 -	Collision Repairs			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	12/17/2024	115145	3,109.71
		02010250 - 52362 -	Collision Repairs			
250257	2965	INSERVICES, LLC	PROPERTY INSURANCE JULY 2024-JUNE 2025	12/17/2024	115160	4,125.00
		02010250 - 52700 -	Insurance			

Department Total :	27,452.12
Fund Total :	27,452.12

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 121924

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	12/2/2024	114605	539.04
		05010350 - 52000 -	Printing & Publications			
250502	80	KONE INC	ELEVATOR MAINTENANCE COVERAGE	12/1/2024	114606	1,070.67
		05010350 - 52260 -	Building Maintenance/Repair			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/3/2024	114750	53,214.66
		05010350 - 52100 -	Electricity			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	11/30/2024	114896	235.50
		05010350 - 52015 -	Cr/Dr Card Fees			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/3/2024	114924	29.60
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/10/2024	114990	62.18
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/6/2024	114992	107.24
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	12/9/2024	114993	44.94
		05010350 - 52105 -	Natural Gas			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	12/6/2024	115070	10,185.00
		05010350 - 54315 -	Engineering			
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	11/20/2024	115086	234,645.71
		05010350 - 52415 -	R-Account (Parts/Repairs)			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/11/2024	115176	142.08
		05010350 - 52100 -	Electricity			
251909	1797	ATC HOLDCO	2025 FREIGHTLINER CHASSIS	12/18/2024	115215	124,621.00
		05010350 - 53000 -	Equipment			

Department Total : 424,897.62

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251631	83	MOORE NORMAN TECH CENTER	MooreNorman /air brakes class etc 10/9 & 11/20/24	12/3/2024	114778	1,550.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252474	1313	CENTRAL OKLAHOMA HOSE, INC	replace wash rack hose	12/6/2024	114947	47.45
		05040660 - 51250 -	Misc. Materials & Supplies			

Department Total : 1,597.45

Fund Total : 426,495.07

**PROFESSIONAL SERVICES
AGREEMENT FOR OPERATION
AND MANAGEMENT**

Interim Part Time Public Works Director Services

This Agreement is made and entered into on this 20th day of January, 2025, by and between the CITY OF MOORE, hereinafter referred to as the "City", and Dennis Bothell, hereinafter referred to as the "Independent Contractor", and supersedes any previous agreement between the parties.

WHEREAS, the City has a need for an Interim Part Time Public Works Director to support the City Manager and the Public Works Department for approximately 6 months beginning January 20, 2025 through June 30, 2025 or until a permanent full-time Public Works Director is hired; and

WHEREAS, Dennis Bothell has the professional capability to provide said services, including planning, coordinating and direct activities within the Public Works Department including Animal Control, Streets and Drainage Maintenance, Sanitation, Building Maintenance and Fleet Maintenance: to coordinate activities with other divisions and departments and maintain operational integrity, risk management and sourcing services to the City of Moore on an as needed basis.

NOW THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

Section 1. **SERVICES**

The Independent Contractor will perform certain operational and management services on an as needed basis, as set forth in Exhibit A: Statement of Work, attached hereto and incorporated by reference, during the term of this Agreement.

Section 2. **INDEPENDENT CONTRACTOR RELATIONSHIP**

The relationship between the parties is that of an independent contractor and not that of an agent or employee of the City.

Section 3. **CONFIDENTIALITY**

The Independent Contractor agrees to serve in a fiduciary capacity for the benefit of the City and to protect and maintain the confidentiality of all confidential information, data or policies identified as such by the City, and which shall have been obtained by or come to the attention of the Independent Contractor during the term of this Agreement and after its conclusion. The terms of this Section do not apply to any information that becomes a part of the public record.

Section 4. **INDEMNIFICATION**

To the fullest extent permitted by law the Independent Contractor shall indemnify and hold harmless the City from any liability, suit, cause of action, or other legal proceedings which may be brought or claimed against the City because of the Independent Contractor's acts and/or omissions under this Agreement.

Section 5. **TERMS OF CONDITIONS**

No alteration or variation of the terms or conditions of this Agreement shall be valid unless made in writing and signed by the parties hereto.

Section 6. **ASSIGNABILITY OF AGREEMENT**

All services performed by the Independent Contractor under this Agreement shall be performed by or under the direction of the Independent Contractor, unless otherwise approved by the City. The rights and obligations of the Independent Contractor hereunder are not assignable and cannot be delegated, as the Independent Contractor has unique skills and abilities, and specific performance is necessary. Any such purported assignment or delegation without the written consent of the City shall be void and, at the option of the City, this Agreement shall be terminated.

Section 7. **COMPLIANCE WITH STATUTES AND REGULATIONS**

The Independent Contractor agrees that in the performance of this Agreement it will comply with all applicable Federal, State and Local laws, executive orders, rules and regulations.

Section 8. **CITY REPRESENTATIVE**

The City Manager for the City of Moore, or his designee, shall be the City representative for all matters pertaining to this Agreement.

Section 9. **COMPENSATION AND METHOD OF PAYMENT**

To the extent that the Independent Contractor performs all necessary services listed above for the City of Moore, the City shall compensate the Independent Contractor not to exceed the amounts at the published rates provided in the attached Exhibit B - Professional Fee Schedule. The Independent Contractor shall biweekly submit a claim for payment of services to the City, which payment will be made after approval of the claim by the City of Moore. The claim shall include, at a minimum, the date services were rendered and the nature of services rendered.

Section 10. **TERM OF AGREEMENT**

This Agreement shall commence on January 20, 2025 and shall remain in full force and effect from the commencement date to June 30, 2025 or at which time a permanent Public Works Director is hired whichever occurs first and subject to the needs of the City and fiscal appropriation being made therefore beyond the current fiscal year.

Section 11. **AMENDMENT AND TERMINATION**

This Agreement may be amended, in writing, by mutual consent of the parties. This Agreement may be terminated with or without cause upon thirty (30) days written notice from one party to the other.

Section 12. **OWNERSHIP OF WORK**

All work reports, project data, computations, estimates, designs, documents and other related materials created by the Independent Contractor under this Agreement shall be the property of the City of Moore and shall be delivered to the City whenever requested by the City of Moore and in any event upon any termination of this Agreement and upon completion of the services and upon payment to the Independent Contractor. Any report, information, exhibits, data, materials, designs or other work given to, prepared or assembled by the Independent

Contractor under this Agreement shall not be made available to any third party or organization by the Independent Contractor without written approval of the City.

IN WITNESS WHEREOF, the parties have hereunto set their hands the date and year first above written.

CITY OF MOORE
A Municipal Corporation

By: _____
MARK HAMM, MAYOR

ATTEST

VANESSA KEMP, CITY CLERK

By: _____
DENNIS BOTHELL

Approved as to form and legality this _____ day of _____, 2025.

BRIAN MILLER, CITY ATTORNEY

EXHIBIT "A"

STATEMENT OF WORK

GENERAL DESCRIPTION OF WORK

To plan, coordinate and direct activities within the Public Works Department including, Animal Control, Streets and Drainage Maintenance, Sanitation, Building Maintenance and Fleet Maintenance, to coordinate activities with other divisions and departments.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Recommend goals and objectives; assist CM in the development of policies and procedures.
2. Manage, direct and organize public works activities including Animal Control, Streets, Sanitation, Building Maintenance and Fleet Maintenance.
3. Direct, oversee and participate in the development of each division's work plan; assign work activities, projects and programs; monitor workflow; implement policies and procedures; review and evaluate work products, methods and procedures.
4. Prepare budgets for divisions to which assigned; assist in budget implementation; participate in the forecast of additional funds needed for staffing, equipment, materials, and supplies; administer the approved budget.
5. Assist in the development, implementation, and monitoring of the annual Departmental budget.
6. Supervise mechanical maintenance program; assign and review maintenance work.
7. Prepare equipment specifications and coordinate the advertisement of specifications.
8. Attend a variety of meetings involving public works related issues and matters.
9. Evaluate and recommend professional consultants and contracts.
10. Respond to and resolve difficult and sensitive citizen inquiries and complaints.

11. Coordinate activities with those of other departments and divisions and outside agencies and organizations; provide staff assistance to the City Manager, Assistant City Manager; prepare and present staff reports and other necessary correspondence.
12. Assist in formulating long range plans for the community's public works functions.
13. Determine need for new equipment and facilities and major repair and rebuilding projects.
14. Confer with and advise staff on problems related to the maintenance and operations of public works systems and the interpretations and enforcement of rule and regulations.
15. Good attendance is required.
16. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required.
17. Maintain confidentiality of information.
18. Perform any other related duties as required or assigned.

"EXHIBIT B"
DENNIS BOTHELL
PROFESSIONAL SERVICE FEE SCHEDULE

Dennis Bothell will be scheduled to work 30 hours per week and will be in the office every Tuesday, Wednesday and Friday. Additional days may be added as needed by City Manager due to needs of the City or to replace time for regularly scheduled dates due to personal reasons of Contractor. An invoice detailing the services provided will be provided biweekly.

Weekly Rate

\$1500.00/week

Transportation

The City will provide a vehicle to commute to and from residence to place of duty. City vehicle usage is limited to commuting to and from residence and for transportation while on duty. The Contractor shall be issued a fuel card associated with the assigned vehicle. The vehicle shall be exclusively refueled by the use of the assigned fuel card associated with said vehicle.

ADDENDUM

This Addendum, effective the 1st day of January, 2025, by and between **Moore Public Works Authority**, party of the first part, and **Delta Dental Plan of Oklahoma**, party of the second part, forms a part of the Administrative Services Agreement effective the 1st day of January, 2018, except as hereinafter amended or set forth.

It is hereby understood and agreed by the parties hereto that in consideration of the Plan's administrative fee change effective January 1, 2025, Section 2 of the above referenced Administrative Services Agreement is amended and shall hereafter read as follows:

Section 2. Administrative Fee

The Administrative Fee for the contract period commencing January 1, 2025, shall be Seven Dollars and Ninety Cents (\$7.90) per enrolled primary subscriber per month. Notification, payment, or modification of such administrative fee shall be as follows in this Section and in Sections 6.A. and 6.E. of this Agreement:

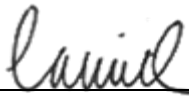
- A. The monthly administrative fee commencing January 1, 2025, is guaranteed for a period of twenty-four (24) months, or through December 31, 2026, and the administrative fee change provisions set forth in paragraph two of Section 6.A. of this Agreement shall not be applicable until the expiration of this twenty-four (24) month period.
- B. DDPOK will bill Plan Administrator the monthly administrative fee, through the Plan Administrator's designated third party administrator (TPA) if applicable, by the tenth (10th) day of each month.
- C. Plan Administrator will remit payment for the monthly administrative fee to DDPOK within ten (10) days of receipt of such billing.

It is further understood and agreed by the parties hereto that all other terms and provisions of the Administrative Services Agreement remain unchanged and in full force and effect:

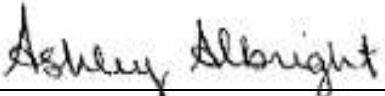
IN WITNESS HEREOF, Moore Public Works Authority and Delta Dental Plan of Oklahoma have caused this Addendum to be executed, as evidenced by the affixing of their authorized signatures to this Addendum.

AUTHORIZED SIGNATURES:

DELTA DENTAL PLAN OF OKLAHOMA:

By: 
Lan Miller
Chief Sales Officer

December 9, 2024
Date of Signing

Attest: 
Ashley Albright
Chief Financial Officer

December 9, 2024
Date of Signing

MOORE PUBLIC WORKS AUTHORITY:

By: _____

Attest: _____

Date of Signing

Date of Signing

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JANUARY 06, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	415,220.15
Workers' Compensation Claims	17,704.94
General Liability Claims	2,244.54
Total	\$435,169.63

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27405	C	12/4/2024	Expense	EX22	EMP		\$13,454.52	2024-326000082-0000	DELTA DENTAL OF
27406	C	12/4/2024	Drug	DRUG	EMP		\$52,649.71	2024-326000085-0000	ELIXIR RX SOLUTIONS, LLC
27407	C	12/4/2024	Expense	EX22	EMP		\$850.00	2024-326000086-0000	ELIXIR RX SOLUTIONS, LLC
3 Checks Paid: \$66,954.23							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$66,954.23									
Reserve Income:				\$0.00					

Check Register From History

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

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
21705	C	12/4/2024	Medical	0010	DEP		(\$166.85)	2024-134000660-1000	BALANCE WOMEN HEALTH
21706	C	12/4/2024	Medical	0010	DEP		(\$90.46)	2024-134000661-1000	BALANCE WOMEN HEALTH
21813	C	12/4/2024	Medical	0004	EMP		(\$170.10)	2024-138000131-1000	OKLAHOMA HEART HOSPITAL
27408	C	12/4/2024	M/N	0020	EMP		\$71.81	2024-325000279-0000	NORMAN COUNSELING
27409	C	12/4/2024	Medical	0018	EMP		\$40.50	2024-330000725-0000	ELLISON CHIROPRACTIC LLC
27410	C	12/4/2024	Medical	SPEC	EMP		\$81.59	2024-324000294-0000	NORMAN CARDIOVASCULAR
27411	C	12/4/2024	Medical	DXL3	EMP		\$23.81	2024-325000739-0000	INTERNAL MEDICINE-
27412	C	12/4/2024	Medical	0039	DEP		\$97.58	2024-324000293-0000	CENTRAL OKLAHOMA FAMILY
27413	C	12/4/2024	Medical	0010	EMP		\$59.99	2024-330000935-0000	CLASSEN FAMILY PRACTICE
27414	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-324001595-0000	CLASSEN URGENT CARE
27415	C	12/4/2024	M/N	0020	EMP		\$213.96	2024-330000412-0000	BALANCE WOMEN HEALTH
27416	C	12/4/2024	Medical	0010	DEP		\$100.84	2024-325000458-0000	OKLAHOMA CITY
27417	C	12/4/2024	Medical	0017	DEP		\$54.00	2024-327000464-0000	PTMS DBA PHYSICAL
27418	C	12/4/2024	Medical	WELL	DEP		\$47.72	2024-330000758-0000	DIAGNOSTIC LABORATORY
27419	C	12/4/2024	Medical	0018	DEP		\$65.08	2024-319000278-0000	BODIN CHIROPRACTIC
27420	C	12/4/2024	Medical	SPEC	DEP		\$42.61	2024-330000607-0000	GORDON BEAN DPM
27421	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-325000498-0000	CLASSEN URGENT CARE
27422	C	12/4/2024	Medical	0153	DEP		\$99.00	2024-324001898-0000	IMMEDIATE CARE OF
27423	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-325000492-0000	CLASSEN URGENT CARE
27424	C	12/4/2024	Medical	0039	DEP		\$123.19	2024-325000459-0000	OKLAHOMA CITY
27425	C	12/4/2024	M/N	0020	EMP		\$136.14	2024-324001005-0000	BALANCE WOMEN HEALTH
27426	C	12/4/2024	Medical	0021	EMP		\$16.76	2024-325002156-0000	NORMAN CARDIOVASCULAR
27427	C	12/4/2024	Medical	0010	EMP		\$65.94	2024-324001722-0000	THE PHYSICIANS GROUP LLC
27428	C	12/4/2024	Medical	0028	DEP		\$177.29	2024-330000889-0000	DJO LLC
27429	C	12/4/2024	Medical	0010	DEP		\$40.78	2024-324000358-0000	MERCY CLINIC OKLAHOMA
27430	C	12/4/2024	Medical	ERHS	DEP		\$2,440.81	2024-324000145-0000	NORMAN REGIONAL
27431	C	12/4/2024	Medical	0027	DEP		\$65.30	2024-326000691-0000	NRHS RADIOLOGY
27432	C	12/4/2024	Medical	0010	EMP		\$98.61	2024-324001973-0000	INTEGRIS MEDICAL GROUP
27433	C	12/4/2024	Medical	0177	EMP		\$3,150.00	2024-330001113-0000	NATERA INC
27434	C	12/4/2024	Medical	SPEC	EMP		\$152.00	2024-330001156-0000	INTEGRIS MEDICAL GROUP
27435	C	12/4/2024	Medical	0153	DEP		\$99.00	2024-327000373-0000	IMMEDIATE CARE OF

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

ack number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27436	C	12/4/2024	Medical	0015	EMP		\$192.98	2024-330001336-0000	MEDEQUIP INC
27437	C	12/4/2024	Medical	0015	DEP		\$81.00	2024-324000271-0000	AEROFLOW HEALTHCARE
27438	C	12/4/2024	Medical	0039	DEP		\$174.48	2024-324001749-0000	INTEGRIS MEDICAL GROUP
27439	C	12/4/2024	Medical	0017	DEP		\$65.00	2024-324000349-0000	OPTC COMPLETE REHAB, LLC
27440	C	12/4/2024	Medical	OT	DEP		\$65.00	2024-324000350-0000	OPTC COMPLETE REHAB, LLC
27441	C	12/4/2024	Medical	0076	DEP		\$65.00	2024-324000351-0000	OPTC COMPLETE REHAB, LLC
27442	C	12/4/2024	Medical	0076	DEP		\$40.00	2024-324000352-0000	OPTC COMPLETE REHAB, LLC
27443	C	12/4/2024	Medical	0010	DEP		\$72.97	2024-326000647-0000	OU HEALTH PARTNERS INC
27444	C	12/4/2024	Medical	0010	EMP		\$82.90	2024-327001767-0000	NRHS SURGICAL ASSOCIATES
27445	C	12/4/2024	Medical	0010	DEP		\$35.76	2024-330001068-0000	DONNA COSBY
27446	C	12/4/2024	Medical	0010	DEP		\$64.73	2024-330001069-0000	DONNA COSBY
27447	C	12/4/2024	Medical	WELL	EMP		\$79.21	2024-327000335-0000	NRHS RADIOLOGY
27448	C	12/4/2024	Medical	0068	DEP		\$482.05	2024-327000445-0000	SAINTS MEDICAL GROUP LLC
27449	C	12/4/2024	Medical	0068	DEP		\$116.34	2024-327000446-0000	SAINTS MEDICAL GROUP LLC
27450	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-325000497-0000	CLASSEN URGENT CARE
27451	C	12/4/2024	Medical	0010	DEP		\$100.23	2024-326000437-0000	CLASSEN FAMILY PRACTICE
27452	C	12/4/2024	Medical	0017	DEP		\$80.00	2024-317003272-0000	THERAPY IN MOTION OF
27453	C	12/4/2024	Medical	SPEC	DEP		\$85.87	2024-326000458-0000	NORMAN UROLOGY
27454	C	12/4/2024	M/N	0020	EMP		\$71.81	2024-330000552-0000	ANGELA MAGARIAN LCSW
27455	C	12/4/2024	Medical	LAB3	DEP		\$39.60	2024-330000489-0000	OU HEALTH PARTNERS INC
27456	C	12/4/2024	Medical	0010	DEP		\$75.02	2024-324000363-0000	NORMAN PEDIATRIC
27457	C	12/4/2024	Medical	SPEC	EMP		\$138.02	2024-324000285-0000	NORMAN CARDIOVASCULAR
27458	C	12/4/2024	Medical	SPEC	DEP		\$102.73	2024-324000263-0000	OKLAHOMA PAIN CENTER
27459	C	12/4/2024	Medical	0012	EMP		\$7.51	2024-324000306-0000	NRHS RADIOLOGY
27460	C	12/4/2024	Medical	0333	EMP		\$87.38	2024-324001824-0000	NORMAN REGIONAL
27461	C	12/4/2024	Medical	XRY2	EMP		\$3.43	2024-330000623-0000	ORTHO CENTRAL
27462	C	12/4/2024	Medical	0026	DEP		\$408.40	2024-330001634-0000	EMSA WESTERN DIVISION
27463	C	12/4/2024	Medical	0004	DEP		\$6,398.08	2024-325000069-0000	INTEGRIS BAPTIST MEDICAL
27464	C	12/4/2024	Medical	SPEC	DEP		\$74.56	2024-330000395-0000	INTEGRIS MEDICAL GROUP
27465	C	12/4/2024	Medical	0010	DEP		\$43.84	2024-324001787-0000	LESLIE J OLLAR SHOEMAKE D
27466	C	12/4/2024	Misc	0100	EMP		\$390.00	2024-325002233-0000	MEDWATCH

Check Register From History

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

First Fidelity Bank
Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27467	C	12/4/2024	Medical	0177	DEP		\$585.00	2024-330000426-0000	NATERA INC
27468	C	12/4/2024	Medical	0068	DEP		\$101.92	2024-330000583-0000	MOORE MEDICAL CENTER
27469	C	12/4/2024	Medical	0073	DEP		\$567.81	2024-324000334-0000	PHYSICIAN MANAGEMENT
27470	C	12/4/2024	Medical	0068	DEP		\$104.66	2024-324000354-0000	AKY MD LLC DBA JUST KIDS
27471	C	12/4/2024	Medical	0153	EMP		\$81.00	2024-325000493-0000	CLASSEN URGENT CARE
27472	C	12/4/2024	Medical	0080	DEP		\$7.79	2024-327000412-0000	OKLAHOMA ALLERGY AND
27473	C	12/4/2024	Medical	SPEC	EMP		\$108.05	2024-324000278-0000	NORMAN CARDIOVASCULAR
27474	C	12/4/2024	Medical	0009	EMP		\$74.97	2024-324001835-0000	NORMAN REGIONAL
27475	C	12/4/2024	Medical	0010	DEP		\$46.04	2024-324000298-0000	AKY MD LLC DBA JUST KIDS
27476	C	12/4/2024	M/N	0020	EMP		\$71.81	2024-330000350-0000	STEPHANIE WANGLER
27477	C	12/4/2024	Medical	0010	DEP		\$61.98	2024-330001184-0000	HPI PHYSICIANS LLC
27478	C	12/4/2024	Medical	0068	DEP		\$89.86	2024-324000288-0000	FUSION MD
27479	C	12/4/2024	Medical	0004	EMP		\$111.16	2024-324000177-0000	OKLAHOMA SPINE HOSPITAL
27480	C	12/4/2024	Medical	0072	EMP		\$4,576.00	2024-327000173-0000	OKLAHOMA SPINE HOSPITAL
27481	C	12/4/2024	Medical	0076	DEP		\$36.00	2024-324000249-0000	PEDIATRIC COMMUNICATION
27482	C	12/4/2024	Medical	0076	DEP		\$36.00	2024-330001089-0000	PEDIATRIC COMMUNICATION
27483	C	12/4/2024	Medical	LAB3	DEP		\$22.93	2024-325002430-0000	SOUTHERN PLAINS MEDICAL
27484	C	12/4/2024	Medical	0153	EMP		\$81.00	2024-325000494-0000	CLASSEN URGENT CARE
27485	C	12/4/2024	Medical	0010	EMP		\$59.99	2024-327000507-0000	CLASSEN FAMILY PRACTICE
27486	C	12/4/2024	Medical	0018	EMP		\$40.50	2024-324001540-0000	PROACTIVE CHIROPRACTIC
27487	C	12/4/2024	Medical	SPEC	EMP		\$42.61	2024-324001700-0000	THOMAS D URICE MD LLC
27488	C	12/4/2024	Medical	0073	DEP		\$51.88	2024-324000304-0000	PHYSICIAN MANAGEMENT
27489	C	12/4/2024	M/N	0020	EMP		\$71.81	2024-324000359-0000	HAVEN COUNSELING CENTER
27490	C	12/4/2024	Medical	0010	EMP		\$33.20	2024-330001157-0000	INTEGRIS MEDICAL GROUP
27491	C	12/4/2024	Medical	0010	DEP		\$81.94	2024-330001240-0000	CRYSTAL N SPARLING MD
27492	C	12/4/2024	Medical	0010	EMP		\$26.02	2024-324001098-0000	DR BRIAN E THATCHER
27493	C	12/4/2024	Medical	DXL3	DEP		\$1,742.41	2024-325000415-0000	FLEXCARE INFUSION OKC LLC
27494	C	12/4/2024	Medical	SPEC	EMP		\$82.90	2024-330000701-0000	NRHS RHEUMATOLOGY
27495	C	12/4/2024	Medical	SPEC	DEP		\$79.46	2024-330000637-0000	ORTHOPAEDIC SPORTS
27496	C	12/4/2024	Medical	SPEC	DEP		\$35.31	2024-324001634-0000	OHH PHYSICIANS LLC
27497	C	12/4/2024	Medical	0035	EMP		\$92.79	2024-324001637-0000	OHH PHYSICIANS LLC

Check Register From History

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

First Fidelity Bank
Reporting From 12/4/2024 Thru 12/4/2024

ck number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27498	C	12/4/2024	Medical	0066	EMP		\$216.22	2024-325000529-0000	OHH PHYSICIANS LLC
27499	C	12/4/2024	Medical	0153	EMP		\$81.00	2024-324000856-0000	CLASSEN URGENT CARE
27500	C	12/4/2024	Medical	0010	EMP		\$68.70	2024-324001847-0000	CLASSEN FAMILY PRACTICE
27501	C	12/4/2024	Medical	LAB2	EMP		\$54.68	2024-327000397-0000	PATHOLOGY LAB
27502	C	12/4/2024	Medical	0010	DEP		\$72.56	2024-330000689-0000	RICK R SCHMIDT MD PC
27503	C	12/4/2024	M/N	0020	DEP		\$71.81	2024-325000389-0000	SUMMIT HEALTH AND
27504	C	12/4/2024	Medical	0177	EMP		\$53.46	2024-330000753-0000	DIAGNOSTIC LABORATORY
27505	C	12/4/2024	Medical	0010	EMP		\$59.99	2024-326000206-0000	CLASSEN FAMILY PRACTICE
27506	C	12/4/2024	Medical	0018	EMP		\$40.50	2024-325000593-0000	CHILDS CHIROPRACTIC
27507	C	12/4/2024	Medical	0005	EMP		\$864.37	2024-325000756-0000	CENTRAL OK OB/GYN ASSOC
27508	C	12/4/2024	Medical	SUR3	EMP		\$478.04	2024-330000573-0000	CENTRAL OK OB/GYN ASSOC
27509	C	12/4/2024	Medical	SPEC	DEP		\$67.72	2024-330001115-0000	OHH PHYSICIANS LLC
27510	C	12/4/2024	Medical	0018	EMP		\$52.20	2024-282000360-0000	YOUNG CHIROPRACTIC PC
27511	C	12/4/2024	Medical	0018	EMP		\$52.20	2024-289000361-0000	YOUNG CHIROPRACTIC PC
27512	C	12/4/2024	Medical	SPEC	DEP		\$91.64	2024-324001927-0000	OKLAHOMA
27513	C	12/4/2024	Medical	0004	DEP		\$140.21	2024-323003805-0000	INTEGRIS SOUTHWEST
27514	C	12/4/2024	Medical	0068	DEP		\$111.74	2024-330000317-0000	PREMIERE PEDIATRICS PLLC
27515	C	12/4/2024	Medical	SPEC	DEP		\$76.57	2024-330001066-0000	YAOHAN LAM DERMATOLOGY
27516	C	12/4/2024	Medical	0072	EMP		\$4,742.61	2024-325000186-0000	INTEGRIS BAPTIST MEDICAL
27517	C	12/4/2024	Medical	0013	EMP		\$30.06	2024-325000417-0000	DIAGNOSTIC PATHOLOGY
27518	C	12/4/2024	Medical	0010	DEP		\$57.01	2024-324001959-0000	XPRESS WELLNESS URGENT
27519	C	12/4/2024	Medical	0177	DEP		\$5.21	2024-326000812-0000	LABORATORY CORPORATION
27520	C	12/4/2024	Medical	0039	DEP		\$106.57	2024-330000948-0000	OPTIMAL HEALTH
27521	C	12/4/2024	Medical	0076	DEP		\$63.00	2024-324002026-0000	HOLLAND PEDIATRIC
27522	C	12/4/2024	Medical	0076	DEP		\$63.00	2024-327000402-0000	HOLLAND PEDIATRIC
27523	C	12/4/2024	Medical	0035	EMP		\$89.88	2024-330000391-0000	OKLAHOMA CITY VAMC
27524	C	12/4/2024	Medical	0010	EMP		\$70.84	2024-330001138-0000	SUMMIT HEALTH AND
27525	C	12/4/2024	Medical	0153	EMP		\$81.00	2024-324000862-0000	CLASSEN URGENT CARE
27526	C	12/4/2024	Medical	0177	EMP		\$23.66	2024-326001927-0000	DIAGNOSTIC LABORATORY
27527	C	12/4/2024	Medical	SPEC	EMP		\$109.36	2024-330000615-0000	NORMAN CARDIOVASCULAR
27528	C	12/4/2024	Medical	ERHS	DEP		\$1,739.71	2024-324000148-0000	COMMUNITY HOSPITAL

Check Register From History

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

First Fidelity Bank
Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27529	C	12/4/2024	Medical	0177	DEP		\$20.12	2024-324000355-0000	QUEST DIAGNOSTICS
27530	C	12/4/2024	Medical	SPEC	DEP		\$69.58	2024-327000460-0000	MERCY CLINIC OKLAHOMA
27531	C	12/4/2024	M/N	0020	EMP		\$169.89	2024-324001615-0000	BALANCE WOMEN HEALTH
27532	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-324000854-0000	CLASSEN URGENT CARE
27533	C	12/4/2024	Medical	0073	EMP		\$68.32	2024-324001800-0000	CLASSEN FAMILY PRACTICE
27534	C	12/4/2024	Medical	0153	EMP		\$81.00	2024-325000491-0000	CLASSEN URGENT CARE
27535	C	12/4/2024	M/N	0020	DEP		\$101.27	2024-324000265-0000	ALMA
27536	C	12/4/2024	Medical	0027	DEP		\$97.20	2024-324001095-0000	OU HEALTH PARTNERS INC
27537	C	12/4/2024	Medical	0010	DEP		\$179.54	2024-324002060-0000	MERCY CLINIC OKLAHOMA
27538	C	12/4/2024	Medical	0068	DEP		\$79.86	2024-330000568-0000	FUSION MD
27539	C	12/4/2024	Misc	DIRC	EMP		\$440.00	2024-326000866-0000	CONNECTDME
27540	C	12/4/2024	Medical	SPEC	EMP		\$170.62	2024-330001070-0000	MCBRIDE ORTHOPEDIC-
27541	C	12/4/2024	Medical	0010	DEP		\$84.91	2024-324001004-0000	BALANCE WOMEN HEALTH
27542	C	12/4/2024	Medical	SPEC	EMP		\$41.24	2024-326000537-0000	ELITE PAIN & HEALTH PC
27543	C	12/4/2024	Medical	0035	DEP		\$6.73	2024-327000285-0000	NRHS RADIOLOGY
27544	C	12/4/2024	Medical	0027	DEP		\$188.31	2024-330000632-0000	NORMAN REGIONAL ER
27545	C	12/4/2024	Medical	0010	DEP		\$164.42	2024-330000972-0000	JWS MEDICAL, PLLC
27546	C	12/4/2024	Medical	0187	DEP		\$153.09	2024-330001186-0000	HPI PHYSICIANS LLC
27547	C	12/4/2024	Medical	LAB3	EMP		\$17.61	2024-327000411-0000	YOUR HEALTH WELLNESS
27548	C	12/4/2024	Medical	SPEC	EMP		\$120.64	2024-324001926-0000	FOREFRONT DERMATOLOGY
27549	C	12/4/2024	Medical	0177	DEP		\$37.19	2024-325000689-0000	DIAGNOSTIC LABORATORY
27550	C	12/4/2024	Medical	0018	EMP		\$4.50	2024-325002281-0000	HEWETT CHIROPRACTIC
27551	C	12/4/2024	M/N	0020	DEP		\$143.62	2024-326000393-0000	DANA GRAHAM LCSW
27552	C	12/4/2024	Medical	0080	EMP		\$191.81	2024-327000413-0000	OKLAHOMA ALLERGY AND
27553	C	12/4/2024	Medical	0080	DEP		\$6.75	2024-330000749-0000	OKLAHOMA ALLERGY AND
27554	C	12/4/2024	Medical	0080	EMP		\$7.79	2024-330000751-0000	OKLAHOMA ALLERGY AND
27555	C	12/4/2024	Medical	0018	DEP		\$37.91	2024-311001048-0000	BODIN CHIROPRACTIC
27556	C	12/4/2024	Medical	0018	DEP		\$67.26	2024-331004047-0000	BODIN CHIROPRACTIC
27557	C	12/4/2024	Medical	0018	DEP		\$67.26	2024-331004075-0000	BODIN CHIROPRACTIC
27558	C	12/4/2024	Medical	0015	EMP		\$216.49	2024-324000291-0000	LINCARE INC
27559	C	12/4/2024	Medical	0011	DEP		\$396.00	2024-330000543-0000	WESTERN ARKANSAS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27560	C	12/4/2024	Medical	0177	EMP		\$22.52	2024-330000761-0000	DIAGNOSTIC LABORATORY
27561	C	12/4/2024	Medical	0177	EMP		\$51.25	2024-330000762-0000	DIAGNOSTIC LABORATORY
27562	C	12/4/2024	Medical	0039	DEP		\$116.93	2024-324001867-0000	S ALLISON WHITE CARTER
27563	C	12/4/2024	Medical	WELL	EMP		\$41.95	2024-330000756-0000	DIAGNOSTIC LABORATORY
27564	C	12/4/2024	Medical	0010	EMP		\$79.22	2024-324000281-0000	INTEGRIS MEDICAL GROUP
27565	C	12/4/2024	Medical	LAB3	EMP		\$2.70	2024-324000282-0000	INTEGRIS MEDICAL GROUP
27566	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-324000853-0000	CLASSEN URGENT CARE
27567	C	12/4/2024	Medical	0010	DEP		\$81.71	2024-326000372-0000	CENTRAL OKLAHOMA AMER
27568	C	12/4/2024	M/N	0020	EMP		\$128.98	2024-330000428-0000	BALANCE WOMEN HEALTH
27569	C	12/4/2024	Medical	0076	DEP		\$63.00	2024-324000356-0000	HOLLAND PEDIATRIC
27570	C	12/4/2024	Medical	0076	DEP		\$63.00	2024-330000720-0000	HOLLAND PEDIATRIC
27571	C	12/4/2024	Medical	0010	EMP		\$81.59	2024-330000577-0000	PRIMARY CARE SOUTH OKC
27572	C	12/4/2024	Medical	0073	EMP		\$37.54	2024-324000675-0000	CLASSEN FAMILY PRACTICE
27573	C	12/4/2024	Medical	0009	DEP		\$98.23	2024-324001969-0000	INTEGRIS MEDICAL GROUP
27574	C	12/4/2024	Medical	DXL3	DEP		\$149.14	2024-324001971-0000	INTEGRIS MEDICAL GROUP
27575	C	12/4/2024	Medical	0009	DEP		\$67.81	2024-324001972-0000	INTEGRIS MEDICAL GROUP
27576	C	12/4/2024	Medical	0010	DEP		\$110.68	2024-330000547-0000	INTEGRIS MEDICAL GROUP
27577	C	12/4/2024	Medical	0072	DEP		\$1,667.70	2024-324000198-0000	MERCY HOSPITAL OKLAHOMA
27578	C	12/4/2024	Medical	0017	DEP		\$110.70	2024-324000199-0000	MERCY HOSPITAL OKLAHOMA
27579	C	12/4/2024	Medical	0017	EMP		\$60.93	2024-324001943-0000	SELECT PT OK
27580	C	12/4/2024	Medical	0066	DEP		\$423.00	2024-325000218-0000	MERCY HOSPITAL OKLAHOMA
27581	C	12/4/2024	Medical	SPEC	EMP		\$40.50	2024-330000471-0000	MOYER CHIROPRACTIC, INC.
27582	C	12/4/2024	Medical	0177	EMP		\$63.59	2024-330000564-0000	DIGESTIVE DISEASE
27583	C	12/4/2024	Medical	0187	EMP		\$458.14	2024-330000566-0000	DIGESTIVE DISEASE
27584	C	12/4/2024	Medical	0177	EMP		\$38.18	2024-330000686-0000	ADVANCED PATHOLOGY
27585	C	12/4/2024	Medical	0017	EMP		\$60.93	2024-330000820-0000	SELECT PT OK
27586	C	12/4/2024	Medical	0066	EMP		\$2,804.89	2024-317000240-0000	NORMAN REGIONAL
27587	C	12/4/2024	Medical	SPEC	EMP		\$87.31	2024-324002007-0000	EDMOND PSYCHIATRIC
27588	C	12/4/2024	Medical	0010	DEP		\$81.59	2024-330001067-0000	TOTAL HEALTHCARE
27589	C	12/4/2024	Misc	0100	EMP		\$520.00	2024-325002232-0000	MEDWATCH
27590	C	12/4/2024	M/N	0020	EMP		\$89.63	2024-327000473-0000	COUNSELING WITH A TWIST

Check Register From History

City of Moore (7009)
 City of Moore (79023)

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27591	C	12/4/2024	Misc	DIRC	EMP		\$356.00	2024-326001390-0000	CONNECTDME
27592	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-325000500-0000	CLASSEN URGENT CARE
27593	C	12/4/2024	Medical	0068	DEP		\$134.62	2024-330000746-0000	AKY MD LLC DBA JUST KIDS
27594	C	12/4/2024	Medical	0153	DEP		\$81.00	2024-325000499-0000	CLASSEN URGENT CARE
27595	C	12/4/2024	Medical	0027	DEP		\$37.73	2024-326001833-0000	NORMAN REGIONAL ER
27596	C	12/4/2024	Medical	0010	DEP		\$22.50	2024-324001680-0000	OSU HEALTH SERVICES
27597	C	12/4/2024	Medical	0177	DEP		\$26.17	2024-325000637-0000	QUEST DIAGNOSTICS LENEXA
27598	C	12/4/2024	Medical	0012	EMP		\$7.51	2024-324000333-0000	NRHS RADIOLOGY
27599	C	12/4/2024	Medical	0066	EMP		\$108.98	2024-324001817-0000	CHICKASAW NATION
27600	C	12/4/2024	Medical	0012	EMP		\$15.40	2024-324001819-0000	CHICKASAW NATION
27601	C	12/4/2024	Medical	0004	EMP		\$1,530.96	2024-325000160-0000	CHICKASAW NATION
27602	C	12/4/2024	Medical	0066	EMP		\$2,577.51	2024-325000161-0000	CHICKASAW NATION
27603	C	12/4/2024	Medical	QPIP	DEP		\$1,255.26	2024-306005186-0000	GRIFFIN MEMORIAL
27604	C	12/4/2024	Medical	SPEC	DEP		\$59.46	2024-330000565-0000	DIGESTIVE DISEASE
27605	C	12/4/2024	Medical	WELL	DEP		\$429.00	2024-325000142-0000	OU MEDICINE INC
27606	C	12/4/2024	Medical	0010	DEP		\$32.33	2024-324001699-0000	OPTIMAL HEALTH
27607	C	12/4/2024	Medical	QPAP	DEP		\$133.81	2024-325000302-0000	CONCORD MEDICAL GROUP
27608	C	12/4/2024	Medical	0018	EMP		\$40.50	2024-325000592-0000	PURCELL CHIROPRACTIC PC

201 Checks Paid: \$54,878.54

201 Payments: \$54,878.54

Reserve Income: \$0.00

Electronic Payments: \$0.00

3 Total Adjustments: (\$427.41)

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 12/4/2024 Thru 12/4/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27609	C	12/4/2024	Medical	OT	DEP		\$24.00	2024-324001525-0000	QUEST PEDIATRIC THERAPY
27610	C	12/4/2024	Medical	OT	DEP		\$24.00	2024-325000360-0000	QUEST PEDIATRIC THERAPY
27611	C	12/4/2024	Medical	0010	DEP		\$67.45	2024-324000723-0000	FUNNELL JAMES
27612	C	12/4/2024	Medical	SPEC	DEP		\$106.21	2024-330001145-0000	SANA KHAN
27613	C	12/4/2024	Medical	SPEC	DEP		\$36.41	2024-330001146-0000	SANA KHAN
27614	C	12/4/2024	Medical	0010	DEP		\$67.45	2024-330001244-0000	FUNNELL JAMES
27615	C	12/4/2024	Medical	0187	EMP		\$257.02	2024-325000744-0000	SOUTHWEST
27616	C	12/4/2024	Medical	LAB3	DEP		\$2.40	2024-327000458-0000	MERCY CLINIC OKLAHOMA
27617	C	12/4/2024	Medical	0177	EMP		\$51.49	2024-330000653-0000	LABORATORY CORPORATION
27618	C	12/4/2024	Medical	0177	DEP		\$14.04	2024-330000752-0000	QUEST DIAGNOSTICS
27619	C	12/4/2024	Medical	0068	DEP		\$616.05	2024-330001055-0000	PREMIERE PEDIATRICS PLLC
27620	C	12/4/2024	Medical	0010	EMP		\$143.98	2024-330001196-0000	INTEGRIS MEDICAL GROUP
27621	C	12/4/2024	Medical	0073	EMP		\$88.11	2024-324001850-0000	OKCIC ANN ARBOR
27622	C	12/4/2024	Medical	0010	EMP		\$64.52	2024-327001768-0000	PRIMARY CARE SOUTH OKC
27623	C	12/4/2024	Medical	0010	EMP		\$33.54	2024-330001185-0000	DR BRIAN E THATCHER
27624	C	12/4/2024	Medical	0010	DEP		\$26.83	2024-324000290-0000	NORMAN PEDIATRIC
27625	C	12/4/2024	Medical	0005	DEP		\$103.52	2024-327000196-0000	OBSTETRICAL HOSPITALISTS

17 Checks Paid: \$1,727.02

17 Payments: \$1,727.02

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

Reporting From 12/4/2024 Thru 12/4/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 221 Checks Paid: \$123,559.79 ✓

Total of 0 EFT Paid: \$0.00

Total of 3 Adjustments: (\$427.41)

Total of 221 Payments: \$123,559.79

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/9/2024 Thru 12/9/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
25399	C	12/9/2024	Medical	0018	DEP		(\$39.10)	2024-261000691-1000	BODIN CHIROPRACTIC
27154	C	12/9/2024	Medical	QPAP	DEP		(\$7.98)	2024-244001329-1000	EMERGENCY SERVICES OF
27626	C	12/9/2024	Medical	0010	EMP		\$225.79	2024-332001791-0000	TOTAL HEALTHCARE
27627	C	12/9/2024	Medical	0018	EMP		\$81.00	2024-332001799-0000	SPARKS CLINIC
27628	C	12/9/2024	Medical	0018	EMP		\$103.50	2024-337000509-0000	SPARKS CLINIC
27629	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001896-0000	CLASSEN URGENT CARE
27630	C	12/9/2024	Medical	0015	EMP		\$249.58	2024-332004843-0000	NORMAN REGIONAL
27631	C	12/9/2024	Medical	0039	DEP		\$116.93	2024-332001091-0000	LESLIE J OLLAR SHOEMAKE D
27632	C	12/9/2024	Medical	WELL	DEP		\$18.09	2024-337001054-0000	DIAGNOSTIC LABORATORY
27633	C	12/9/2024	Medical	0153	DEP		\$180.00	2024-337001492-0000	INTEGRIS HEALTH ALLSET
27634	C	12/9/2024	Medical	0177	EMP		\$14.34	2024-332004903-0000	DIAGNOSTIC LABORATORY
27635	C	12/9/2024	Medical	0010	EMP		\$211.68	2024-332001844-0000	HEALTHCARE EXPRESS, LLP
27636	C	12/9/2024	Medical	0153	DEP		\$56.00	2024-332002072-0000	MEDICAL RESOURCE
27637	C	12/9/2024	Medical	0039	DEP		\$145.83	2024-337000533-0000	SAINTS MEDICAL GROUP LLC
27638	C	12/9/2024	Medical	SPEC	EMP		\$90.90	2024-337001670-0000	EYE ASSOCIATES OF
27639	C	12/9/2024	Medical	SPEC	EMP		\$90.90	2024-337001674-0000	EYE ASSOCIATES OF
27640	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001490-0000	CLASSEN URGENT CARE
27641	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332000884-0000	CLASSEN URGENT CARE
27642	C	12/9/2024	Medical	0039	DEP		\$123.19	2024-332001463-0000	OKLAHOMA CITY
27643	C	12/9/2024	Medical	SPEC	DEP		\$49.46	2024-332004698-0000	OLSEN ORTHOPEDICS MWC
27644	C	12/9/2024	Medical	SPEC	EMP		\$91.58	2024-337001395-0000	JWS MEDICAL, PLLC
27645	C	12/9/2024	Medical	XRY3	EMP		\$94.87	2024-337001803-0000	TOUCHSTONE IMAGING
27646	C	12/9/2024	Misc	HCS	DEP		\$599.00	2024-234002282-0000	HEALTH CHECK SCREENING
27647	C	12/9/2024	Medical	0010	EMP		\$96.64	2024-332005178-0000	THE PHYSICIANS GROUP LLC
27648	C	12/9/2024	Medical	SUR3	EMP		\$143.35	2024-332005179-0000	THE PHYSICIANS GROUP LLC
27649	C	12/9/2024	Medical	SPEC	DEP		\$85.47	2024-337001705-0000	OK PAIN PHYS PC PURCELL
27650	C	12/9/2024	Medical	0010	EMP		\$81.59	2024-337003074-0000	NORMAN NEUROSCIENCE
27651	C	12/9/2024	Medical	0012	DEP		\$13.36	2024-337000866-0000	OU HEALTH PARTNERS INC
27652	C	12/9/2024	Medical	0015	DEP		\$27.63	2024-297000500-0000	ZYNEX MEDICAL
27653	C	12/9/2024	Medical	0015	DEP		\$18.39	2024-327000295-0000	ZYNEX MEDICAL
27654	C	12/9/2024	Medical	WELL	DEP		\$429.00	2024-332003309-0000	OU MEDICINE INC

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27655	C	12/9/2024	Medical	0047	EMP		\$1,038.87	2024-332001343-0000	OU HEALTH PARTNERS INC
27656	C	12/9/2024	Medical	0177	EMP		\$4.75	2024-332000713-0000	DIAGNOSTIC LABORATORY
27657	C	12/9/2024	Medical	SPEC	EMP		\$57.48	2024-337001569-0000	BRANDON MILLS
27658	C	12/9/2024	Medical	0018	EMP		\$19.74	2024-337001570-0000	BRANDON MILLS
27659	C	12/9/2024	Medical	SPEC	EMP		\$146.54	2024-332005029-0000	MCBRIDE ORTHOPEDIC-
27660	C	12/9/2024	Medical	SPEC	EMP		\$69.93	2024-337001269-0000	ORTHO PLUS, LLC
27661	C	12/9/2024	Medical	0002	EMP		\$10,186.22	2024-331004133-0000	NORMAN REGIONAL
27662	C	12/9/2024	M/N	0020	DEP		\$55.96	2024-332007145-0000	JESSICA SMITH
27663	C	12/9/2024	Medical	0177	DEP		\$12.46	2024-332000712-0000	DIAGNOSTIC LABORATORY
27664	C	12/9/2024	Medical	OT	DEP		\$40.00	2024-332000745-0000	OPTC COMPLETE REHAB, LLC
27665	C	12/9/2024	Medical	0076	DEP		\$65.00	2024-332000746-0000	OPTC COMPLETE REHAB, LLC
27666	C	12/9/2024	Medical	0076	DEP		\$65.00	2024-332000747-0000	OPTC COMPLETE REHAB, LLC
27667	C	12/9/2024	Medical	0017	DEP		\$65.00	2024-332000748-0000	OPTC COMPLETE REHAB, LLC
27668	C	12/9/2024	Medical	0028	DEP		\$68.58	2024-332003408-0000	OKLAHOMA HCA
27669	C	12/9/2024	Medical	0028	DEP		\$1,311.52	2024-332005693-0000	OKLAHOMA HCA
27670	C	12/9/2024	Medical	0028	DEP		\$912.00	2024-332005698-0000	OKLAHOMA HCA
27671	C	12/9/2024	Medical	0028	DEP		\$942.00	2024-332005703-0000	OKLAHOMA HCA
27672	C	12/9/2024	Medical	0047	DEP		\$446.63	2024-332005709-0000	OKLAHOMA HCA
27673	C	12/9/2024	Medical	0028	DEP		\$960.00	2024-332005722-0000	OKLAHOMA HCA
27674	C	12/9/2024	Medical	0028	DEP		\$912.00	2024-332005729-0000	OKLAHOMA HCA
27675	C	12/9/2024	Medical	0076	DEP		\$16.76	2024-332005731-0000	OKLAHOMA HCA
27676	C	12/9/2024	Medical	0017	DEP		\$18.13	2024-332005736-0000	OKLAHOMA HCA
27677	C	12/9/2024	Medical	0076	DEP		\$16.76	2024-332005741-0000	OKLAHOMA HCA
27678	C	12/9/2024	Medical	DXL3	DEP		\$27.08	2024-332005744-0000	OKLAHOMA HCA
27679	C	12/9/2024	Medical	0009	DEP		\$135.39	2024-331002453-0000	NORMAN REGIONAL
27680	C	12/9/2024	Medical	0009	DEP		\$98.82	2024-331002484-0000	NORMAN REGIONAL
27681	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001894-0000	CLASSEN URGENT CARE
27682	C	12/9/2024	Medical	0010	DEP		\$301.80	2024-332001611-0000	OU HEALTH PARTNERS INC
27683	C	12/9/2024	Medical	0010	DEP		\$70.42	2024-332000862-0000	ORTHO CENTRAL
27684	C	12/9/2024	Medical	0073	DEP		\$37.54	2024-332004613-0000	CLASSEN FAMILY PRACTICE
27685	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332006851-0000	CLASSEN URGENT CARE

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27686	C	12/9/2024	Medical	0073	DEP		\$37.54	2024-337000698-0000	CLASSEN FAMILY PRACTICE
27687	C	12/9/2024	Medical	SPEC	EMP		\$42.61	2024-337001082-0000	YAOHAN LAM DERMATOLOGY
27688	C	12/9/2024	Medical	WELL	DEP		\$429.00	2024-332003289-0000	OU MEDICINE INC
27689	C	12/9/2024	Medical	WELL	DEP		\$124.76	2024-332005180-0000	OU HEALTH PARTNERS INC
27690	C	12/9/2024	Medical	0010	DEP		\$101.01	2024-337000440-0000	NORMAN PEDIATRIC
27691	C	12/9/2024	Medical	0177	DEP		\$6.32	2024-332000714-0000	DIAGNOSTIC LABORATORY
27692	C	12/9/2024	Medical	0017	EMP		\$99.00	2024-332001835-0000	ROBINSON PHYSICAL
27693	C	12/9/2024	Medical	0017	DEP		\$65.00	2024-332001043-0000	OPTC COMPLETE REHAB, LLC
27694	C	12/9/2024	Medical	0039	DEP		\$123.19	2024-332007053-0000	OKLAHOMA CITY
27695	C	12/9/2024	Medical	DXL3	DEP		\$24.06	2024-332000720-0000	SAINTS MEDICAL GROUP LLC
27696	C	12/9/2024	Medical	0010	DEP		\$85.46	2024-332007149-0000	CLASSEN FAMILY PRACTICE
27697	C	12/9/2024	Medical	0039	DEP		\$135.60	2024-332000557-0000	PRIMARY CARE SOUTH OKC
27698	C	12/9/2024	Medical	DXL3	DEP		\$78.93	2024-337000439-0000	LESLIE J OLLAR SHOEMAKE D
27699	C	12/9/2024	Medical	QPAP	DEP		\$172.92	2024-332002114-0000	EMERGENCY SERVICES OF
27700	C	12/9/2024	Medical	0010	DEP		\$132.93	2024-332001076-0000	AKY MD LLC DBA JUST KIDS
27701	C	12/9/2024	Medical	SPEC	DEP		\$110.68	2024-332001141-0000	INTEGRIS MEDICAL GROUP
27702	C	12/9/2024	Medical	0004	EMP		\$170.10	2024-338002104-0000	OKLAHOMA HEART HOSPITAL
27703	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001900-0000	CLASSEN URGENT CARE
27704	C	12/9/2024	Medical	0080	DEP		\$7.79	2024-332001186-0000	OKLAHOMA ALLERGY AND
27705	C	12/9/2024	Medical	WELL	EMP		\$43.28	2024-332001030-0000	NORMAN REGIONAL
27706	C	12/9/2024	Medical	SPEC	DEP		\$85.47	2024-332001848-0000	OK PAIN PHYS PC PURCELL
27707	C	12/9/2024	Medical	0010	DEP		\$69.58	2024-332004668-0000	MERCY CLINIC OKLAHOMA
27708	C	12/9/2024	M/N	0020	EMP		\$71.81	2024-332004682-0000	STEPHANIE WANGLER
27709	C	12/9/2024	Medical	0015	DEP		\$342.00	2024-332006853-0000	OU HEALTH PARTNERS INC
27710	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001901-0000	CLASSEN URGENT CARE
27711	C	12/9/2024	Medical	SPEC	DEP		\$306.00	2024-332006406-0000	DONALD P MAXWELL JR MD
27712	C	12/9/2024	Medical	DXL2	DEP		\$39.22	2024-332006418-0000	DONALD P MAXWELL JR MD
27713	C	12/9/2024	Medical	SPEC	DEP		\$306.00	2024-332006425-0000	DONALD P MAXWELL JR MD
27714	C	12/9/2024	Medical	DXL2	DEP		\$48.39	2024-332007164-0000	DONALD P MAXWELL JR MD
27715	C	12/9/2024	Medical	SPEC	DEP		\$346.52	2024-337000692-0000	DONALD P MAXWELL JR MD
27716	C	12/9/2024	Medical	SPEC	DEP		\$137.80	2024-337000704-0000	DONALD P MAXWELL JR MD

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27717	C	12/9/2024	Medical	0068	DEP		\$98.55	2024-332001246-0000	FUSION MD
27718	C	12/9/2024	Medical	0010	DEP		\$81.86	2024-332004916-0000	NORMAN PEDIATRIC
27719	C	12/9/2024	Medical	0047	DEP		\$392.24	2024-332006847-0000	PEDIATRIC ENT OF
27720	C	12/9/2024	Medical	SPEC	DEP		\$47.07	2024-332006470-0000	OKLAHOMA ALLERGY AND
27721	C	12/9/2024	Medical	SPEC	EMP		\$209.33	2024-332000698-0000	INTEGRIS CARDIOVASCULAR
27722	C	12/9/2024	Medical	0177	DEP		\$24.94	2024-332001506-0000	DIAGNOSTIC LABORATORY
27723	C	12/9/2024	Medical	0004	EMP		\$815.80	2024-331000474-0000	INTEGRIS BAPTIST MEDICAL
27724	C	12/9/2024	M/N	0020	EMP		\$104.79	2024-332000749-0000	HAVEN COUNSELING CENTER
27725	C	12/9/2024	Medical	0035	EMP		\$178.31	2024-337001207-0000	RADIOLOGY ASSOCIATES LLC
27726	C	12/9/2024	Medical	0066	EMP		\$1,390.50	2024-332003269-0000	NORMAN REGIONAL
27727	C	12/9/2024	Medical	0066	EMP		\$89.00	2024-337000936-0000	NRHS RADIOLOGY
27728	C	12/9/2024	Medical	DXL2	DEP		\$87.77	2024-332000545-0000	NORMAN CARDIOVASCULAR
27729	C	12/9/2024	Medical	0004	DEP		\$2,743.81	2024-332003267-0000	NORMAN REGIONAL
27730	C	12/9/2024	Medical	0017	DEP		\$53.92	2024-332005733-0000	OKLAHOMA HCA
27731	C	12/9/2024	Medical	0017	DEP		\$11.61	2024-332005770-0000	OKLAHOMA HCA
27732	C	12/9/2024	Medical	0002	EMP	SPEC	\$110,444.00	2024-302000283-0000	OU MEDICINE INC
27733	C	12/9/2024	Medical	0010	DEP		\$247.17	2024-337000693-0000	HEALTHCARE EXPRESS, LLP
27734	C	12/9/2024	Medical	0068	DEP		\$164.43	2024-332000826-0000	NORMAN PEDIATRIC
27735	C	12/9/2024	Medical	0068	DEP		\$164.43	2024-332000863-0000	NORMAN PEDIATRIC
27736	C	12/9/2024	Medical	0153	EMP		\$157.50	2024-332005150-0000	INTEGRIS HEALTH ALLSET
27737	C	12/9/2024	Medical	0010	DEP		\$11.33	2024-332000765-0000	HARMONY WOMEN'S
27738	C	12/9/2024	Medical	0010	EMP		\$69.34	2024-332005147-0000	INTEGRIS MEDICAL GROUP
27739	C	12/9/2024	Medical	WELL	DEP		\$275.00	2024-337001020-0000	HPI PHYSICIANS LLC
27740	C	12/9/2024	Medical	0177	DEP		\$36.14	2024-337001053-0000	DIAGNOSTIC LABORATORY
27741	C	12/9/2024	Medical	0004	DEP		\$134.15	2024-331000393-0000	OKLAHOMA HEART HOSPITAL
27742	C	12/9/2024	Medical	0004	EMP		\$1,647.12	2024-331000395-0000	OKLAHOMA HEART HOSPITAL
27743	C	12/9/2024	Medical	0066	EMP		\$2,793.89	2024-331000396-0000	OKLAHOMA HEART HOSPITAL
27744	C	12/9/2024	Medical	0177	EMP		\$6.71	2024-337000888-0000	QUEST DIAGNOSTICS LENEXA
27745	C	12/9/2024	Medical	DXL2	DEP		\$87.77	2024-337000487-0000	NORMAN CARDIOVASCULAR
27746	C	12/9/2024	Medical	0010	EMP		\$81.59	2024-332005182-0000	THE PHYSICIANS GROUP LLC
27747	C	12/9/2024	Medical	0153	DEP		\$63.00	2024-332000695-0000	QUICK URGENT CARE

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27748	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001489-0000	CLASSEN URGENT CARE
27749	C	12/9/2024	Medical	0004	EMP		\$74.73	2024-331000481-0000	NORMAN REGIONAL
27750	C	12/9/2024	Medical	0004	DEP		\$170.10	2024-331000461-0000	OKLAHOMA HEART HOSPITAL
27751	C	12/9/2024	Medical	0177	EMP		\$31.35	2024-332000715-0000	QUEST DIAGNOSTICS
27752	C	12/9/2024	Medical	0073	EMP		\$47.74	2024-332006411-0000	CLASSEN FAMILY PRACTICE
27753	C	12/9/2024	Medical	0010	EMP		\$111.02	2024-332001292-0000	MERCY CLINIC OKLAHOMA
27754	C	12/9/2024	Medical	SPEC	DEP		\$81.59	2024-337001173-0000	GI OF NORMAN
27755	C	12/9/2024	Medical	0177	DEP		\$365.02	2024-332001501-0000	DIAGNOSTIC LABORATORY
27756	C	12/9/2024	Medical	0177	DEP		\$9.21	2024-332001502-0000	DIAGNOSTIC LABORATORY
27757	C	12/9/2024	Medical	0027	DEP		\$327.55	2024-332004639-0000	EMERGENCY MEDICINE
27758	C	12/9/2024	Medical	SPEC	EMP		\$192.57	2024-332004893-0000	NORMAN UROLOGY
27759	C	12/9/2024	Medical	LAB3	DEP		\$5.43	2024-332006471-0000	WARREN CLINIC
27760	C	12/9/2024	Medical	WELL	DEP		\$41.95	2024-332004904-0000	DIAGNOSTIC LABORATORY
27761	C	12/9/2024	Medical	ERHS	EMP		\$2,526.33	2024-331000409-0000	INTEGRIS COMMUNITY HOSP
27762	C	12/9/2024	Medical	0027	EMP		\$30.39	2024-332002102-0000	EAGLE PARTNERS PLLC
27763	C	12/9/2024	Medical	QPAP	EMP		\$172.92	2024-332006527-0000	EMERGENCY SERVICES OF
27764	C	12/9/2024	Medical	0076	DEP		\$63.00	2024-332000598-0000	HOLLAND PEDIATRIC
27765	C	12/9/2024	Medical	0076	DEP		\$63.00	2024-332004607-0000	HOLLAND PEDIATRIC
27766	C	12/9/2024	Medical	0068	DEP		\$169.74	2024-337000456-0000	NORMAN PEDIATRIC
27767	C	12/9/2024	Medical	0004	EMP		\$80.54	2024-331000389-0000	OKLAHOMA CITY VAMC
27768	C	12/9/2024	Medical	SPEC	DEP		\$113.86	2024-337000713-0000	ORTHO CENTRAL
27769	C	12/9/2024	Medical	0153	EMP		\$63.00	2024-331002454-0000	QUICK URGENT CARE
27770	C	12/9/2024	Medical	0004	EMP		\$423.25	2024-337000114-0000	ST ANTHONY HOSPITAL SSM
27771	C	12/9/2024	Medical	WELL	EMP		\$36.76	2024-337001052-0000	DIAGNOSTIC LABORATORY
27772	C	12/9/2024	Medical	0004	DEP		\$101.33	2024-332003316-0000	LAKESIDE WOMEN'S CENTER
27773	C	12/9/2024	Medical	0010	DEP		\$51.09	2024-332006730-0000	AKY MD LLC DBA JUST KIDS
27774	C	12/9/2024	Medical	0035	DEP		\$40.97	2024-337000450-0000	RADIOLOGY ASSOCIATES LLC
27775	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-331002305-0000	FERGUSON THERAPY
27776	C	12/9/2024	M/N	0020	DEP		\$126.10	2024-337001616-0000	PSYCHIATRIC WELLNESS
27777	C	12/9/2024	Medical	QPAP	DEP		\$172.92	2024-332001372-0000	EMERGENCY PHYSICIANS OF
27778	C	12/9/2024	Medical	0010	DEP		\$84.68	2024-332001845-0000	OPTIMAL HEALTH

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27779	C	12/9/2024	Medical	0177	DEP		\$11.65	2024-337001004-0000	LABCORP BURLINGTON
27780	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332000888-0000	CLASSEN URGENT CARE
27781	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-332001653-0000	RESTORE BEHAVIORAL
27782	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-332005268-0000	RESTORE BEHAVIORAL
27783	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-332007063-0000	RESTORE BEHAVIORAL
27784	C	12/9/2024	Medical	0333	EMP		\$51.27	2024-332005234-0000	NORMAN REGIONAL
27785	C	12/9/2024	Medical	SPEC	EMP		\$138.02	2024-337001647-0000	GI OF NORMAN
27786	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001897-0000	CLASSEN URGENT CARE
27787	C	12/9/2024	Medical	0004	DEP		\$13.37	2024-332006144-0000	LAKESIDE WOMEN'S CENTER
27788	C	12/9/2024	Medical	SUR3	DEP		\$125.52	2024-332006487-0000	SAINTS MEDICAL GROUP LLC
27789	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001486-0000	CLASSEN URGENT CARE
27790	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001899-0000	CLASSEN URGENT CARE
27791	C	12/9/2024	Medical	SPEC	EMP		\$26.02	2024-337001693-0000	NRHS RHEUMATOLOGY
27792	C	12/9/2024	Medical	0177	DEP		\$89.73	2024-331002154-0000	QUEST DIAGNOSTICS
27793	C	12/9/2024	Medical	0010	DEP		\$74.81	2024-337000669-0000	MERCY CLINIC OKLAHOMA
27794	C	12/9/2024	Medical	0177	EMP		\$28.07	2024-332007051-0000	ADVANCED PATHOLOGY
27795	C	12/9/2024	Medical	0072	EMP		\$553.50	2024-337000158-0000	INTEGRIS DDSI ENDOSCOPY
27796	C	12/9/2024	Medical	0177	EMP		\$444.46	2024-337001081-0000	DIGESTIVE DISEASE
27797	C	12/9/2024	Medical	0047	EMP		\$215.06	2024-337001084-0000	DIGESTIVE DISEASE
27798	C	12/9/2024	Medical	0010	EMP		\$143.90	2024-337001687-0000	CIRCLE MEDICAL - UCSF
27799	C	12/9/2024	Medical	0153	EMP		\$99.00	2024-332001038-0000	IMMEDIATE CARE OF
27800	C	12/9/2024	M/N	0020	EMP		\$80.42	2024-337000877-0000	PSYCHIATRIC HEALTH
27801	C	12/9/2024	Medical	0177	EMP		\$9.93	2024-332001505-0000	DIAGNOSTIC LABORATORY
27802	C	12/9/2024	Medical	0047	EMP		\$587.41	2024-332004887-0000	MCBRIDE ORTHOPEDIC-
27803	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332000885-0000	CLASSEN URGENT CARE
27804	C	12/9/2024	Medical	0177	EMP		\$25.92	2024-332001504-0000	DIAGNOSTIC LABORATORY
27805	C	12/9/2024	Medical	0035	DEP		\$88.18	2024-332000943-0000	NRHS RADIOLOGY
27806	C	12/9/2024	Medical	SUR2	EMP		\$315.53	2024-332001111-0000	ELITE PAIN & HEALTH PC
27807	C	12/9/2024	Medical	SPEC	EMP		\$46.04	2024-332001664-0000	OKLAHOMA VASCULAR AND
27808	C	12/9/2024	Medical	0187	DEP		\$260.00	2024-332006606-0000	HPI PHYSICIANS LLC
27809	C	12/9/2024	Medical	0066	DEP		\$54.22	2024-332006922-0000	NRHS RADIOLOGY

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27810	C	12/9/2024	Medical	0012	DEP		\$8.87	2024-332006925-0000	NRHS RADIOLOGY
27811	C	12/9/2024	Medical	0039	DEP		\$126.58	2024-332000828-0000	FUSION MD PLLC
27812	C	12/9/2024	Medical	0177	EMP		\$66.08	2024-332004906-0000	DIAGNOSTIC LABORATORY
27813	C	12/9/2024	Medical	0010	EMP		\$138.02	2024-337001438-0000	DR. BRIAN E THATCHER
27814	C	12/9/2024	Medical	SPEC	DEP		\$62.76	2024-337001475-0000	MCBRIDE ORTHOPEDIC-
27815	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-337001582-0000	MOORE FAMILY THERAPY
27816	C	12/9/2024	Medical	0004	EMP		\$995.46	2024-332006103-0000	OKLAHOMA HEART HOSPITAL
27817	C	12/9/2024	Medical	0035	EMP		\$109.97	2024-332006928-0000	OHH PHYSICIANS LLC
27818	C	12/9/2024	Medical	0010	DEP		\$48.91	2024-332004655-0000	SAINTS MEDICAL GROUP LLC
27819	C	12/9/2024	M/N	0020	EMP		\$162.74	2024-332004611-0000	COUNSELING WITH A TWIST
27820	C	12/9/2024	Medical	SPEC	EMP		\$121.22	2024-332000882-0000	MEDICAL ASSOCIATES OF
27821	C	12/9/2024	Medical	SPEC	EMP		\$110.68	2024-332001700-0000	INTEGRIS CARDIOVASCULAR
27822	C	12/9/2024	Medical	WELL	DEP		\$37.64	2024-331002624-0000	DIAGNOSTIC LABORATORY
27823	C	12/9/2024	Medical	0153	DEP		\$158.40	2024-337000517-0000	URGENT CARE ENTERPRISE
27824	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001898-0000	CLASSEN URGENT CARE
27825	C	12/9/2024	Medical	0010	DEP		\$40.41	2024-332006700-0000	REDEEMED AND RESTORED
27826	C	12/9/2024	Medical	SPEC	EMP		\$46.74	2024-332004902-0000	NRHS RHEUMATOLOGY
27827	C	12/9/2024	Medical	0010	DEP		\$69.34	2024-332005148-0000	INTEGRIS MEDICAL GROUP
27828	C	12/9/2024	Medical	0076	DEP		\$63.00	2024-332000599-0000	HOLLAND PEDIATRIC
27829	C	12/9/2024	Medical	0076	DEP		\$63.00	2024-332007065-0000	HOLLAND PEDIATRIC
27830	C	12/9/2024	Medical	0010	DEP		\$53.35	2024-332000697-0000	PRIMARY CARE SOUTH OKC
27831	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001491-0000	CLASSEN URGENT CARE
27832	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001487-0000	CLASSEN URGENT CARE
27833	C	12/9/2024	M/N	0020	DEP		\$78.53	2024-332005181-0000	OU HEALTH PARTNERS INC
27834	C	12/9/2024	Medical	0177	DEP		\$16.35	2024-332005195-0000	LABORATORY CORPORATION
27835	C	12/9/2024	M/N	0020	DEP		\$201.43	2024-332005756-0000	OKLAHOMA HCA
27836	C	12/9/2024	Medical	0177	DEP		\$66.29	2024-337001050-0000	DIAGNOSTIC LABORATORY
27837	C	12/9/2024	Medical	0187	EMP		\$1,072.50	2024-331000410-0000	INTEGRIS DDSI ENDOSCOPY
27838	C	12/9/2024	Medical	0017	EMP		\$60.93	2024-332001193-0000	SELECT PT OK
27839	C	12/9/2024	Medical	0017	EMP		\$60.93	2024-332004633-0000	SELECT PT OK
27840	C	12/9/2024	Medical	0187	EMP		\$336.40	2024-332007070-0000	DIGESTIVE DISEASE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/9/2024 Thru 12/9/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27841	C	12/9/2024	Medical	0017	EMP		\$60.93	2024-337000515-0000	SELECT PT OK
27842	C	12/9/2024	Medical	0066	DEP		\$82.24	2024-337000935-0000	RADIOLOGY CONSULTANTS
27843	C	12/9/2024	Medical	WELL	DEP		\$264.00	2024-331000627-0000	LAKESIDE WOMEN'S CENTER
27844	C	12/9/2024	Medical	0039	DEP		\$134.71	2024-332001464-0000	OKLAHOMA CITY
27845	C	12/9/2024	Medical	0010	DEP		\$16.52	2024-332005701-0000	OKLAHOMA HCA
27846	C	12/9/2024	Medical	0028	DEP		\$162.17	2024-332005720-0000	OKLAHOMA HCA
27847	C	12/9/2024	Medical	0027	DEP		\$147.49	2024-337000529-0000	MERCY CLINIC OKLAHOMA
27848	C	12/9/2024	Medical	SPEC	DEP		\$111.02	2024-338001168-0000	MERCY CLINIC OKLAHOMA
27849	C	12/9/2024	Medical	0153	DEP		\$99.00	2024-337001655-0000	IMMEDIATE CARE OF
27850	C	12/9/2024	Medical	0153	DEP		\$99.00	2024-337001664-0000	IMMEDIATE CARE OF
27851	C	12/9/2024	Medical	0010	EMP		\$10.57	2024-332004911-0000	FOOTPRINTS RECOVERY
27852	C	12/9/2024	Medical	0177	DEP		\$29.95	2024-332000753-0000	DIAGNOSTIC PATHOLOGY
27853	C	12/9/2024	Medical	0010	DEP		\$69.34	2024-332001142-0000	INTEGRIS MEDICAL GROUP
27854	C	12/9/2024	M/N	0020	DEP		\$71.81	2024-332001471-0000	AMANDA BRANDON
27855	C	12/9/2024	Medical	0153	DEP		\$81.00	2024-332001488-0000	CLASSEN URGENT CARE
27856	C	12/9/2024	Medical	0010	EMP		\$39.19	2024-332001185-0000	YOUR HEALTH WELLNESS
27857	C	12/9/2024	Medical	0073	DEP		\$127.06	2024-337001120-0000	PHYSICIAN MANAGEMENT
27858	C	12/9/2024	Medical	0028	DEP		\$422.72	2024-332005694-0000	OKLAHOMA HCA
27859	C	12/9/2024	Medical	0028	DEP		\$122.72	2024-332005727-0000	OKLAHOMA HCA
27860	C	12/9/2024	M/N	0020	DEP		\$78.11	2024-337001100-0000	RED ROCK BHS
27861	C	12/9/2024	Medical	0010	DEP		\$17.20	2024-332001964-0000	OSU HEALTH SERVICES
27862	C	12/9/2024	Medical	0153	EMP		\$63.00	2024-337001195-0000	QUICK URGENT CARE
27863	C	12/9/2024	Medical	0009	DEP		\$422.86	2024-332004625-0000	PEDIATRIX MEDICAL GROUP
27864	C	12/9/2024	Medical	0027	EMP		\$42.34	2024-338001177-0000	NORMAN REGIONAL ER
27865	C	12/9/2024	Medical	DXL2	EMP		\$661.88	2024-332007127-0000	INTEGRIS CARDIOVASCULAR
27866	C	12/9/2024	Medical	0017	DEP		\$36.00	2024-337001574-0000	ORTHOPEDIC SPINE &
27867	C	12/9/2024	Medical	0017	DEP		\$36.00	2024-337001575-0000	ORTHOPEDIC SPINE &
27868	C	12/9/2024	Medical	0017	DEP		\$36.00	2024-337001576-0000	ORTHOPEDIC SPINE &
27869	C	12/9/2024	Medical	0010	DEP		\$69.34	2024-337001601-0000	INTEGRIS MEDICAL GROUP
27870	C	12/9/2024	Medical	0010	DEP		\$46.74	2024-332007086-0000	THE PHYSICIANS GROUP LLC
27871	C	12/9/2024	Medical	0010	DEP		\$34.38	2024-332004915-0000	CLASSEN FAMILY PRACTICE

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City of Moore (70009)
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First Fidelity Bank
Reporting From 12/9/2024 Thru 12/9/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27872	C	12/9/2024	M/N	0020	DEP		\$101.27	2024-337001649-0000	ALMA
27873	C	12/9/2024	Medical	0039	EMP		\$174.48	2024-332005149-0000	INTEGRIS MEDICAL GROUP
27874	C	12/9/2024	Medical	SPEC	EMP		\$264.42	2024-332000834-0000	ORTHO CENTRAL
27875	C	12/9/2024	Medical	0047	DEP		\$476.73	2024-332006734-0000	JOEL C RAZOOK MD
27876	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332001895-0000	CLASSEN URGENT CARE
27877	C	12/9/2024	Medical	SPEC	EMP		\$40.50	2024-337001399-0000	ALIGN OKLAHOMA PC
27878	C	12/9/2024	Medical	0010	EMP		\$59.99	2024-332004629-0000	CLASSEN FAMILY PRACTICE
27879	C	12/9/2024	Medical	0010	EMP		\$59.42	2024-331002431-0000	ADA HEALTH FIRST
27880	C	12/9/2024	Medical	0153	EMP		\$81.00	2024-332000886-0000	CLASSEN URGENT CARE
27881	C	12/9/2024	Medical	SPEC	DEP		\$69.58	2024-337000530-0000	MERCY CLINIC OKLAHOMA
27882	C	12/9/2024	Medical	XRY3	DEP		\$36.01	2024-337000531-0000	MERCY CLINIC OKLAHOMA
27883	C	12/9/2024	Medical	0068	DEP		\$185.11	2024-337001206-0000	NORMAN PEDIATRIC
27884	C	12/9/2024	Medical	0066	EMP		\$2,310.59	2024-331000446-0000	ST ANTHONY HOSPITAL SSM
27885	C	12/9/2024	Medical	0066	EMP		\$31.45	2024-332001524-0000	OKLAHOMA RADIOLOGY
27886	C	12/9/2024	Medical	0013	EMP		\$38.98	2024-332001645-0000	PATHOLOGY GROUP PC
27887	C	12/9/2024	Medical	0013	EMP		\$233.87	2024-332005163-0000	PATHOLOGY GROUP PC

262 Checks Paid: \$171,227.93

Electronic Payments: \$0.00

2 Total Adjustments: (\$47.08)

262 Payments: \$171,227.93

Reserve Income: \$0.00

Check Register From History

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

First Fidelity Bank

Reporting From 12/9/2024 Thru 12/9/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
'27888	C	12/9/2024	Medical	0039	DEP		\$112.90	2024-332002080-0000	VARIETY CARE AT STRAKA
'27889	C	12/9/2024	Medical	SPEC	DEP		\$66.52	2024-332004666-0000	SAINTS MEDICAL GROUP LLC
'27890	C	12/9/2024	Medical	OT	DEP		\$24.00	2024-332006728-0000	QUEST PEDIATRIC THERAPY
'27891	C	12/9/2024	Medical	0187	EMP		\$1,423.07	2024-331000508-0000	OKLAHOMA CENTER FOR
'27892	C	12/9/2024	Medical	0010	DEP		\$456.17	2024-332000830-0000	PREMIERE PEDIATRICS PLLC
'27893	C	12/9/2024	Medical	0039	EMP		\$152.27	2024-332004918-0000	CLASSEN FAMILY PRACTICE
'27894	C	12/9/2024	Medical	0010	EMP		\$64.52	2024-332007004-0000	DR BRIAN E THATCHER
'27895	C	12/9/2024	Medical	0010	DEP		\$114.69	2024-337001661-0000	INTERNAL MEDICINE-
'27896	C	12/9/2024	Medical	0010	EMP		\$90.38	2024-332000554-0000	INTEGRIS MEDICAL GROUP
'27897	C	12/9/2024	Medical	0153	DEP		\$64.00	2024-332000889-0000	CLASSEN URGENT CARE
'27898	C	12/9/2024	Medical	0153	DEP		\$64.00	2024-332000891-0000	CLASSEN URGENT CARE
'27899	C	12/9/2024	Medical	0010	EMP		\$4.79	2024-337000630-0000	RESTORATIVE HEALTH
'27900	C	12/9/2024	Medical	0153	DEP		\$64.00	2024-332002249-0000	CLASSEN URGENT CARE
'27901	C	12/9/2024	Medical	0068	DEP		\$915.40	2024-332005056-0000	INTEGRIS MEDICAL GROUP

14 Checks Paid: \$3,616.71

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

14 Payments: \$3,616.71

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 12/9/2024 Thru 12/9/2024

Check mber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27902	C	12/9/2024	Medical	SPEC	EMP		\$41.06	2024-337001029-0000	OKLAHOMA CITY VAMC
			1 Checks Paid: \$41.06				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$41.06						
Reserve Income:			\$0.00						

Check Register From History

Reporting From 12/9/2024 Thru 12/9/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 277 Checks Paid: \$174,885.70 ✓

Total of 0 EFT Paid: \$0.00

Total of 2 Adjustments: (\$47.08)

Total of 277 Payments: \$174,885.70

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27903	C	12/13/2024	Expense	EX22	EMP		\$2,029.50	2024-345003421-0000	TELADOC INC
27904	C	12/13/2024	Expense	EX22	EMP		\$16.16	2024-345003422-0000	ELIXIR RX SOLUTIONS, LLC
27905	C	12/13/2024	Drug	DRUG	EMP		\$54,162.76	2024-345003423-0000	ELIXIR RX SOLUTIONS, LLC
27906	C	12/13/2024	Expense	EX22	EMP		\$10.87	2024-345003424-0000	ELIXIR RX SOLUTIONS, LLC
27907	C	12/13/2024	Expense	EX22	EMP		\$17.50	2024-345003425-0000	ELIXIR RX SOLUTIONS, LLC
27908	C	12/13/2024	Expense	EX22	EMP		\$3,720.00	2024-345003427-0000	ELIXIR RX SOLUTIONS, LLC
6 Checks Paid: \$59,956.79							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
6 Payments: \$59,956.79									
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27909	C	12/13/2024	Medical	0018	EMP		\$121.50	2024-344001591-0000	SPARKS CLINIC
27910	C	12/13/2024	Medical	WELL	DEP		\$79.21	2024-338001002-0000	NRHS RADIOLOGY
27911	C	12/13/2024	Medical	0010	DEP		\$76.89	2024-344001184-0000	JEFFREY A MILLER MD PLLC
27912	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001627-0000	CLASSEN URGENT CARE
27913	C	12/13/2024	Medical	SPEC	DEP		\$69.34	2024-341000940-0000	INTEGRIS CARDIOVASCULAR
27914	C	12/13/2024	Medical	0018	DEP		\$66.00	2024-341001986-0000	BODIN CHIROPRACTIC
27915	C	12/13/2024	Medical	0004	EMP		\$220.83	2024-316000327-0000	OKLAHOMA HEART HOSPITAL
27916	C	12/13/2024	Medical	0177	EMP		\$94.66	2024-344000860-0000	DIAGNOSTIC LABORATORY
27917	C	12/13/2024	Medical	0010	EMP		\$105.01	2024-344001845-0000	CLASSEN FAMILY PRACTICE
27918	C	12/13/2024	Medical	SPEC	DEP		\$145.43	2024-344000763-0000	RETINA CONSULTANTS OF
27919	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001615-0000	CLASSEN URGENT CARE
27920	C	12/13/2024	Medical	0080	DEP		\$7.79	2024-344001946-0000	OKLAHOMA ALLERGY AND
27921	C	12/13/2024	Medical	0215	DEP		\$127.87	2024-344001947-0000	OKLAHOMA ALLERGY AND
27922	C	12/13/2024	Medical	0080	DEP		\$118.82	2024-341001020-0000	ALLERGY, ASTHMA
27923	C	12/13/2024	Medical	ERHS	EMP		\$2,781.90	2024-344000237-0000	INTEGRIS COMMUNITY HOSP
27924	C	12/13/2024	Medical	0010	EMP		\$32.33	2024-344001186-0000	HOMETOWN HEALTHCARE
27925	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001628-0000	CLASSEN URGENT CARE
27926	C	12/13/2024	Medical	0027	EMP		\$68.35	2024-338001149-0000	NORMAN REGIONAL ER
27927	C	12/13/2024	Medical	ERHS	EMP		\$2,481.32	2024-344000169-0000	NORMAN REGIONAL
27928	C	12/13/2024	Medical	0010	EMP		\$121.51	2024-344001512-0000	HEALTHCARE EXPRESS, LLP
27929	C	12/13/2024	Medical	WELL	DEP		\$124.76	2024-341000933-0000	OU HEALTH PARTNERS INC
27930	C	12/13/2024	Medical	0011	EMP		\$329.22	2024-341000931-0000	NORMAN ANESTHESIA
27931	C	12/13/2024	Medical	SPEC	EMP		\$101.93	2024-344000690-0000	ORTHO CENTRAL
27932	C	12/13/2024	Medical	0080	DEP		\$15.50	2024-344000693-0000	OKLAHOMA ALLERGY AND
27933	C	12/13/2024	Medical	SPEC	EMP		\$61.98	2024-341000968-0000	NORMAN K IMES MD
27934	C	12/13/2024	Medical	0333	DEP		\$145.76	2024-344000733-0000	DJO LLC
27935	C	12/13/2024	Medical	DXL3	EMP		\$1,218.64	2024-338001061-0000	CENTRAL OK OB/GYN ASSOC
27936	C	12/13/2024	Medical	0073	DEP		\$36.62	2024-341001028-0000	CLASSEN FAMILY PRACTICE
27937	C	12/13/2024	Medical	0010	DEP		\$35.76	2024-341000917-0000	DONNA COSBY
27938	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001620-0000	CLASSEN URGENT CARE
27939	C	12/13/2024	Medical	SPEC	DEP		\$74.56	2024-344000586-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)
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First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
27940	C	12/13/2024	Medical	0010	DEP		\$32.33	2024-340000656-0000	PREMIERE PEDIATRICS PLLC
27941	C	12/13/2024	Medical	0010	DEP		\$111.02	2024-344000897-0000	MERCY CLINIC OKLAHOMA
27942	C	12/13/2024	Medical	SPEC	EMP		\$90.00	2024-344001322-0000	GORDON BEAN DPM
27943	C	12/13/2024	Medical	SPEC	DEP		\$252.91	2024-344001340-0000	FOREFRONT DERMATOLOGY
27944	C	12/13/2024	Medical	SPEC	DEP		\$57.01	2024-344000694-0000	OKLAHOMA ALLERGY AND
27945	C	12/13/2024	Medical	SPEC	DEP		\$117.45	2024-341000946-0000	WARREN CLINIC
27946	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001613-0000	CLASSEN URGENT CARE
27947	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001612-0000	CLASSEN URGENT CARE
27948	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001635-0000	CLASSEN URGENT CARE
27949	C	12/13/2024	Medical	0010	DEP		\$121.24	2024-344001858-0000	MOORE MEDICAL CENTER
27950	C	12/13/2024	Medical	0153	DEP		\$90.00	2024-344001614-0000	CLASSEN URGENT CARE
27951	C	12/13/2024	Medical	0177	DEP		\$17.38	2024-344001765-0000	LABORATORY CORPORATION
27952	C	12/13/2024	Medical	0080	DEP		\$7.79	2024-344001944-0000	OKLAHOMA ALLERGY AND
27953	C	12/13/2024	Misc	HCS	EMP		\$199.00	2024-341000032-0000	HEALTH CHECK SCREENING
27954	C	12/13/2024	Medical	0013	EMP		\$53.11	2024-338000915-0000	PATHOLOGY GROUP PC
27955	C	12/13/2024	M/N	0020	EMP		\$71.81	2024-341001021-0000	STEPHANIE WANGLER
27956	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001625-0000	CLASSEN URGENT CARE
27957	C	12/13/2024	Medical	0011	DEP		\$368.55	2024-344000980-0000	PEDIATRIC ANESTHESIA OF
27958	C	12/13/2024	Medical	0018	EMP		\$63.00	2024-338000770-0000	JACKSON CHIROPRACTIC
27959	C	12/13/2024	Medical	0333	EMP		\$73.11	2024-339000509-0000	INTEGRIS MEDICAL SUPPLY
27960	C	12/13/2024	Medical	0215	EMP		\$255.74	2024-344000687-0000	OKLAHOMA ALLERGY AND
27961	C	12/13/2024	Medical	0153	EMP		\$96.30	2024-344001561-0000	MERCY OKLAHOMA
27962	C	12/13/2024	Medical	0018	EMP		\$40.50	2024-341000958-0000	PROACTIVE CHIROPRACTIC
27963	C	12/13/2024	Medical	0015	EMP		\$489.24	2024-339000507-0000	STRIVE MEDICAL LLC
27964	C	12/13/2024	Medical	0072	EMP		\$402.30	2024-340000145-0000	NORMAN REGIONAL
27965	C	12/13/2024	Medical	0047	EMP		\$51.60	2024-344001079-0000	NORMAN REGIONAL
27966	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001621-0000	CLASSEN URGENT CARE
27967	C	12/13/2024	Medical	0005	EMP		\$6,067.79	2024-302000585-0000	OU HEALTH PARTNERS INC
27968	C	12/13/2024	Medical	0005	EMP		\$6,181.31	2024-310001036-0000	OU HEALTH PARTNERS INC
27969	C	12/13/2024	Medical	0004	EMP	SPEC	\$1,227.00	2024-326000156-0000	OU MEDICINE INC
27970	C	12/13/2024	Medical	QPA	EMP	SPEC	\$1,964.29	2024-330001338-0000	VALUE MONITORING LLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
27971	C	12/13/2024	Medical	0039	EMP	SPEC	\$261.57	2024-337001167-0000	INTEGRIS MEDICAL GROUP
27972	C	12/13/2024	Medical	0177	EMP	SPEC	\$40.68	2024-338000868-0000	DIAGNOSTIC LABORATORY
27973	C	12/13/2024	Medical	0012	EMP	SPEC	\$28.45	2024-338000930-0000	OU HEALTH PARTNERS INC
27974	C	12/13/2024	Medical	0068	DEP		\$589.72	2024-341000929-0000	PREMIERE PEDIATRICS PLLC
27975	C	12/13/2024	Medical	WELL	DEP		\$211.99	2024-341001167-0000	HPI PHYSICIANS LLC
27976	C	12/13/2024	Medical	0187	DEP		\$3,304.00	2024-344000157-0000	COMMUNITY HOSPITAL
27977	C	12/13/2024	Medical	SPEC	EMP		\$67.72	2024-341001208-0000	OHH PHYSICIANS LLC
27978	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001610-0000	CLASSEN URGENT CARE
27979	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001632-0000	CLASSEN URGENT CARE
27980	C	12/13/2024	Medical	0177	EMP		\$38.03	2024-344000858-0000	DIAGNOSTIC LABORATORY
27981	C	12/13/2024	Medical	0010	DEP		\$32.33	2024-344001525-0000	BALANCE HORMONE
27982	C	12/13/2024	Medical	0010	DEP		\$119.84	2024-344001511-0000	CLASSEN FAMILY PRACTICE
27983	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001618-0000	CLASSEN URGENT CARE
27984	C	12/13/2024	Medical	0018	EMP		\$40.50	2024-341001242-0000	CHILDS CHIROPRACTIC
27985	C	12/13/2024	Medical	0002	DEP		\$885.61	2024-344000347-0000	NORMAN REGIONAL
27986	C	12/13/2024	Medical	SPEC	DEP		\$42.61	2024-341001247-0000	THOMAS D URICE MD LLC
27987	C	12/13/2024	Medical	WELL	DEP		\$343.20	2024-340000172-0000	INTEGRIS SOUTHWEST
27988	C	12/13/2024	Medical	0018	EMP		\$52.20	2024-337000980-0000	YOUNG CHIROPRACTIC PC
27989	C	12/13/2024	Medical	SPEC	DEP		\$174.91	2024-338001167-0000	MERCY CLINIC OKLAHOMA
27990	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001626-0000	CLASSEN URGENT CARE
27991	C	12/13/2024	Medical	0004	DEP		\$405.90	2024-339000126-0000	SAINT FRANCIS HOSPITAL
27992	C	12/13/2024	Medical	0177	DEP		\$42.32	2024-344001038-0000	CLINICAL PATHOLOGY LABS,
27993	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001611-0000	CLASSEN URGENT CARE
27994	C	12/13/2024	Medical	0010	DEP		\$213.52	2024-341001033-0000	HEALTHCARE EXPRESS, LLP
27995	C	12/13/2024	Medical	ERHS	EMP		\$2,461.33	2024-344000168-0000	NORMAN REGIONAL
27996	C	12/13/2024	Medical	0153	EMP		\$63.00	2024-341001389-0000	QUICK URGENT CARE
27997	C	12/13/2024	Medical	ERHS	EMP		\$1,633.50	2024-344000150-0000	INTEGRIS COMMUNITY HOSP
27998	C	12/13/2024	Medical	0012	EMP		\$27.02	2024-344001690-0000	OKLAHOMA RADIOLOGY
27999	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001624-0000	CLASSEN URGENT CARE
28000	C	12/13/2024	Medical	0010	EMP		\$111.02	2024-344001463-0000	MERCY CLINIC OKLAHOMA
28001	C	12/13/2024	M/N	0020	DEP		\$71.81	2024-344000821-0000	FERGUSON THERAPY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
28002	C	12/13/2024	M/N	0020	DEP		\$71.81	2024-344001834-0000	RESTORE BEHAVIORAL
28003	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001630-0000	CLASSEN URGENT CARE
28004	C	12/13/2024	Medical	0177	DEP		\$6.88	2024-338000867-0000	DIAGNOSTIC LABORATORY
28005	C	12/13/2024	Medical	0035	DEP		\$59.54	2024-344000605-0000	RADIOLOGY ASSOCIATES LLC
28006	C	12/13/2024	Medical	0010	DEP		\$101.42	2024-344000933-0000	OKLAHOMA CITY
28007	C	12/13/2024	Medical	WELL	DEP		\$138.99	2024-344001255-0000	GULF COAST PATHOLOGY
28008	C	12/13/2024	Medical	0010	DEP		\$81.59	2024-344001903-0000	MOORE MEDICAL CENTER
28009	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001629-0000	CLASSEN URGENT CARE
28010	C	12/13/2024	Medical	0017	DEP		\$54.00	2024-344001082-0000	PTMS DBA PHYSICAL
28011	C	12/13/2024	Medical	0005	DEP		\$125.76	2024-340000573-0000	OBSTETRICAL HOSPITALISTS
28012	C	12/13/2024	Medical	0009	DEP		\$217.59	2024-340000574-0000	OBSTETRICAL HOSPITALISTS
28013	C	12/13/2024	Medical	0153	DEP		\$29.76	2024-338000878-0000	MEDOK MUSTANG, LLC
28014	C	12/13/2024	Medical	LAB3	EMP		\$38.22	2024-338000932-0000	THE PHYSICIANS GROUP LLC
28015	C	12/13/2024	Medical	0011	EMP		\$302.76	2024-340000845-0000	DIGESTIVE DISEASE
28016	C	12/13/2024	Medical	0010	EMP		\$24.50	2024-344001072-0000	INTERNAL MEDICINE
28017	C	12/13/2024	Medical	DXL2	EMP		\$38.71	2024-327001769-0000	PHYSICIAN HOUSECALLS LLC
28018	C	12/13/2024	Medical	0002	EMP		\$1,556.00	2024-337003041-0000	NORMAN REGIONAL
28019	C	12/13/2024	Medical	0072	EMP		\$2,486.85	2024-340000217-0000	MCBRIDE CLINIC
28020	C	12/13/2024	Medical	0011	EMP		\$403.03	2024-341001159-0000	MCBRIDE ORTHOPEDIC-
28021	C	12/13/2024	Medical	0066	DEP		\$125.80	2024-338001115-0000	NRHS RADIOLOGY
28022	C	12/13/2024	Medical	0004	DEP		\$68.40	2024-340000169-0000	NORMAN REGIONAL
28023	C	12/13/2024	Medical	0011	EMP		\$271.44	2024-344001700-0000	ANESTHESIA SPECIALISTS OF
28024	C	12/13/2024	Medical	0010	DEP		\$57.80	2024-344001731-0000	CARLEY MCLAUGHLIN APRN
28025	C	12/13/2024	Medical	WELL	DEP		\$180.32	2024-338000952-0000	LABORATORY CORPORATION
28026	C	12/13/2024	Medical	0177	EMP		\$100.46	2024-340000659-0000	DIAGNOSTIC LABORATORY
28027	C	12/13/2024	Medical	0017	DEP		\$20.34	2024-344000571-0000	THERAWEST LLC
28028	C	12/13/2024	Medical	0017	DEP		\$61.49	2024-344000574-0000	THERAWEST LLC
28029	C	12/13/2024	Medical	0177	EMP		\$20.55	2024-344000859-0000	DIAGNOSTIC LABORATORY
28030	C	12/13/2024	M/N	0020	DEP		\$90.00	2024-344001270-0000	LFS COUNSELING
28031	C	12/13/2024	Medical	LAB3	EMP		\$90.00	2024-344001120-0000	OU HEALTH PARTNERS INC
28032	C	12/13/2024	Medical	0012	DEP		\$137.31	2024-341001997-0000	NRHS RADIOLOGY

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28033	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001623-0000	CLASSEN URGENT CARE
28034	C	12/13/2024	Medical	0080	EMP		\$7.79	2024-344000688-0000	OKLAHOMA ALLERGY AND
28035	C	12/13/2024	Medical	0080	DEP		\$7.79	2024-344000692-0000	OKLAHOMA ALLERGY AND
28036	C	12/13/2024	Medical	0153	EMP		\$96.30	2024-344001559-0000	MERCY OKLAHOMA
28037	C	12/13/2024	Medical	0153	DEP		\$96.30	2024-344001560-0000	MERCY OKLAHOMA
28038	C	12/13/2024	Medical	0080	DEP		\$6.75	2024-344001945-0000	OKLAHOMA ALLERGY AND
28039	C	12/13/2024	Medical	0080	EMP		\$7.79	2024-344001948-0000	OKLAHOMA ALLERGY AND
28040	C	12/13/2024	Medical	0018	DEP		\$65.08	2024-332002129-0000	BODIN CHIROPRACTIC
28041	C	12/13/2024	Medical	LAB2	EMP		\$17.44	2024-344001256-0000	NORMAN UROLOGY
28042	C	12/13/2024	Medical	0010	DEP		\$70.68	2024-344001105-0000	INTEGRIS MEDICAL GROUP
28043	C	12/13/2024	Medical	SPEC	DEP		\$39.67	2024-341001393-0000	LASHBROOK DAPHNE L
28044	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001608-0000	CLASSEN URGENT CARE
28045	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001617-0000	CLASSEN URGENT CARE
28046	C	12/13/2024	Medical	0076	DEP		\$63.00	2024-341000963-0000	HOLLAND PEDIATRIC
28047	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001619-0000	CLASSEN URGENT CARE
28048	C	12/13/2024	Medical	0010	DEP		\$81.59	2024-344001841-0000	MOORE MEDICAL CENTER
28049	C	12/13/2024	M/N	0040	DEP		\$819.00	2024-344000326-0000	INTEGRIS BAPTIST MED CTR
28050	C	12/13/2024	Medical	0017	EMP		\$60.93	2024-344000780-0000	SELECT PT OK
28051	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001607-0000	CLASSEN URGENT CARE
28052	C	12/13/2024	Medical	WELL	DEP		\$91.02	2024-344000663-0000	RADIOLOGY ASSOCIATES LLC
28053	C	12/13/2024	Medical	ERHS	DEP		\$2,198.11	2024-339000175-0000	MERCY HOSPITAL OKLAHOMA
28054	C	12/13/2024	Medical	0010	DEP		\$115.65	2024-341001155-0000	TOTAL HEALTHCARE
28055	C	12/13/2024	Medical	0010	EMP		\$82.90	2024-344001346-0000	INTERNAL MEDICINE-
28056	C	12/13/2024	Medical	0177	EMP		\$45.32	2024-338000982-0000	LABORATORY CORPORATION
28057	C	12/13/2024	Medical	0177	EMP		\$134.14	2024-344001129-0000	LABORATORY CORPORATION
28058	C	12/13/2024	Medical	0177	EMP		\$45.32	2024-344001777-0000	LABORATORY CORPORATION
28059	C	12/13/2024	M/N	0020	DEP		\$71.81	2024-344001566-0000	AMANDA BRANDON
28060	C	12/13/2024	Medical	0068	DEP		\$102.90	2024-341001359-0000	MOORE MEDICAL CENTER
28061	C	12/13/2024	Medical	0039	DEP		\$156.22	2024-340000514-0000	MERCY CLINIC OKLAHOMA
28062	C	12/13/2024	Medical	0002	DEP		\$1,436.39	2024-344000348-0000	MERCY HOSPITAL OKLAHOMA
28063	C	12/13/2024	Medical	0153	EMP		\$81.00	2024-344001606-0000	CLASSEN URGENT CARE

Check Register From History

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

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
28064	C	12/13/2024	Medical	SPEC	DEP		\$150.20	2024-341001145-0000	OKLAHOMA
28065	C	12/13/2024	Medical	0153	DEP		\$81.00	2024-344001633-0000	CLASSEN URGENT CARE
28066	C	12/13/2024	Medical	0177	EMP		\$106.09	2024-344001102-0000	AEGIS SCIENCES
28067	C	12/13/2024	Medical	0004	EMP		\$12.99	2024-344000166-0000	NORMAN REGIONAL
28068	C	12/13/2024	Medical	0072	DEP		\$1,081.80	2024-344000311-0000	PHYSICIANS SURGICAL
28069	C	12/13/2024	Medical	XRY3	DEP		\$14.80	2024-344000894-0000	SAINTS MEDICAL GROUP LLC
28070	C	12/13/2024	Medical	0010	DEP		\$61.98	2024-344000751-0000	CHRISTOPHER EDGE DO
28071	C	12/13/2024	Medical	WELL	DEP		\$8.69	2024-341001296-0000	LABCORP BURLINGTON
28072	C	12/13/2024	Medical	0018	EMP		\$40.50	2024-341001241-0000	PURCELL CHIROPRACTIC PC
28073	C	12/13/2024	Medical	SUR3	EMP		\$238.84	2024-338001013-0000	SAINTS MEDICAL GROUP LLC
28074	C	12/13/2024	Medical	SPEC	EMP		\$61.98	2024-344001902-0000	MASSENGALE EYE CARE

166 Checks Paid: \$55,231.13

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

166 Payments: \$55,231.13

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
18075	C	12/13/2024	Medical	0010	DEP		\$69.61	2024-339000441-0000	VARIETY CARE AT STRAKA
18076	C	12/13/2024	M/N	0020	DEP		\$69.61	2024-339000442-0000	VARIETY CARE AT STRAKA
18077	C	12/13/2024	M/N	0020	DEP		\$69.61	2024-339000443-0000	VARIETY CARE AT STRAKA
18078	C	12/13/2024	Medical	0010	EMP		\$32.92	2024-341001194-0000	MARVIN RODGERS DO
18079	C	12/13/2024	Medical	0010	DEP		\$32.92	2024-341001202-0000	MARVIN RODGERS DO
18080	C	12/13/2024	Medical	0010	EMP		\$32.92	2024-341001203-0000	MARVIN RODGERS DO
18081	C	12/13/2024	Medical	SPEC	DEP		\$81.90	2024-344000975-0000	PEDIATRIC ENT OF
18082	C	12/13/2024	Medical	0010	DEP		\$67.45	2024-341001068-0000	FUNNELL JAMES
18083	C	12/13/2024	Medical	WELL	DEP		\$457.98	2024-344001748-0000	EXACT SCIENCES
18084	C	12/13/2024	Medical	0153	EMP		\$64.00	2024-344001616-0000	CLASSEN URGENT CARE
18085	C	12/13/2024	Medical	0153	EMP		\$64.00	2024-344001622-0000	CLASSEN URGENT CARE
18086	C	12/13/2024	Medical	0039	EMP		\$159.22	2024-338001159-0000	MERCY CLINIC GUTHRIE
18087	C	12/13/2024	Medical	0010	DEP		\$22.56	2024-339000458-0000	HEALTHCARE ONE
18088	C	12/13/2024	Medical	0004	DEP		\$48.13	2024-340000170-0000	NORMAN REGIONAL
18089	C	12/13/2024	Medical	0153	EMP		\$64.00	2024-344001636-0000	CLASSEN URGENT CARE
18090	C	12/13/2024	M/N	0020	EMP		\$41.74	2024-344001242-0000	GARY HARDWICK
18091	C	12/13/2024	Medical	SPEC	DEP		\$28.52	2024-341000975-0000	ORTHO CENTRAL
18092	C	12/13/2024	Medical	0153	EMP		\$64.00	2024-344001609-0000	CLASSEN URGENT CARE

18 Checks Paid: \$1,471.09

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

18 Payments: \$1,471.09

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)
 City of Moore (79025)

First Fidelity Bank

Reporting From 12/13/2024 Thru 12/13/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee	
28093	C	12/13/2024	Medical	0333	EMP		\$35.89	2024-339000465-0000	OKLAHOMA CITY VAMC	
28094	C	12/13/2024	Medical	0004	EMP		\$79.76	2024-344000213-0000	OKLAHOMA CITY VAMC	
2 Checks Paid: \$115.65							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
2 Payments: \$115.65										
Reserve Income:				\$0.00						

Check Register From History

Reporting From 12/13/2024 Thru 12/13/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 192 Checks Paid: \$116,774.66 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 192 Payments: \$116,774.66

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	12/12/2024	2050001273	Fairbanks, Jeremy Temporary Total Disability	11/05/2024 12/13/2024	146889	\$5,784.87	308061
	12/12/2024	2050001269	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical	11/07/2024 11/07/2024	146890	\$365.89	308062
	12/12/2024	2050001273	Community Hospital LLC Hospital - Outpatient	10/30/2024 10/30/2024	146890	\$4,832.75	308063
	12/12/2024	2050000202	HEALTHSYSTEMS Drug Coverage	11/27/2024 11/27/2024	146890	\$106.32	308064
	12/12/2024	2050001273	HEALTHSOUTH HOLDINGS INC Physician	11/05/2024 11/05/2024	146890	\$163.66	308065
	12/12/2024	Combined Combined	NORMAN REGIONAL HOSPITAL Physician	09/30/2024 09/30/2024	146890	\$750.04	308066
	12/12/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	12/12/2024 12/12/2024	146890	\$10.00	308067
	12/12/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	11/07/2024 11/07/2024	146890	\$828.95	308068
Total for Method							
Desc:					\$12,842.48	\$12,842.48	
Total Number of Checks: 10					Total Amount:	\$12,842.48	\$12,842.48



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	12/19/2024	2050001200	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	11/06/2024 11/06/2024	147043	\$73.31	308071
	12/19/2024	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	11/26/2024 11/26/2024	147043	\$882.09	308072
	12/19/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	12/19/2024 12/19/2024	147043	\$74.28	308073
	12/19/2024	2050001245	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	10/23/2024 10/23/2024	147043	\$80.57	308074
	12/19/2024	Combined Combined	Full Sails, Inc Medical	10/21/2024 10/21/2024	147043	\$2,849.94	308075
	12/19/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	11/26/2024 11/26/2024	147043	\$725.59	308076
	12/19/2024	Combined Combined	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	11/21/2024 11/21/2024	147043	\$176.68	308077
Total for Method							
Total By - Method Desc: 7					Desc:	\$4,862.46	\$4,862.46
Total Number of Checks: 9					Total Amount:	\$4,862.46	\$4,862.46



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	12/12/2024	Edwards, Bill 2050001297	Edwards, Bill Property Damage	12/06/2024 12/06/2024	146888	\$746.99	308069
Total for Method Desc:						\$746.99	\$746.99
Total Number of Checks:						\$746.99	\$746.99



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	12/19/2024	Hatfield, Ronald 2050001300	Hatfield, Ronald Property Damage	12/17/2024 12/17/2024	147042	\$1,497.55	308070
Total By - Method Desc: 1				Total for Method Desc:		\$1,497.55	\$1,497.55
Total Number of Checks: 1				Total Amount:		\$1,497.55	\$1,497.55