



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
DECEMBER 2, 2024 – 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:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s) or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held November 18, 2024. **Page 6**
- B) Accept one public drainage, two public waterline and two public sewerline easements located in the NW/4 of Section 34, T10N, R3W, to serve Sendera Lakes Addition, Section 4. Application by Odom Northwest, LLC/David Odom. **Page 14**
- C) Accept a public waterline easement located in the NW/4 of Section 13, T10N, R3W, to serve the Moore Indoor Practice Facility at Moore High School. Application by Moore Independent School District. **Page 21**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$2,399,037.88. **Page 24**

ACTION: _____

- 3) Consider approval for the replacement of cracked and deteriorating concrete walking trail panels at Little River Park by Silver Star Construction, under the FY 24-25 Public Works Maintenance contract, in the amount of \$55,948.22. **Parks and Recreation Page 49**

ACTION: _____

- 4) Consider awarding Bid No. 2025-004 to Confidence Ford in the amount of \$273,840, as the lowest bidder, for the budgeted purchase of six (6) fleet vehicles. **Police Page 50**

ACTION: _____

- 5) Consider authorizing the purchase of six (6) in-car video systems and related equipment from Motorola Solutions d/b/a Watchguard in the amount of \$44,093.60 using NASPO Contract No. SW1057/7063. **Police Page 54**

ACTION: _____

- 6) Consider authorizing the purchase of safety equipment for installation on six (6) patrol vehicles from Fleet Safety Equipment Inc. d/b/a Dana Safety Supply in the amount of \$82,692.48 using State Contract No. SW0142. **Police Page 58**

ACTION: _____

- 7) Consider authorizing the purchase of six (6) mobile radios from L3Harris Technologies Inc. in the amount of \$33,732.00 using State Contract No. SW1053 minus 30% plus additional \$1000 off using the System Purchase Agreement between the Harris Corporation and the City of Norman, Reference MBP No. 16075. **Police Page 66**

ACTION: _____

- 8) Consider declaring ten (10) firearms as surplus and authorize the Police Department to dispose of the surplus firearms for credit toward the purchase of new firearms and firearm related accessories. **Police Page 68**

ACTION: _____

- 9) Consider approval of the 2023 Consolidated Annual Performance and Evaluation Report (CAPER) and adopt Resolution No. 100(24) submitting aid report to the U.S. Department of Housing and Urban Development. **Capital Planning & Resiliency ("HUD") Page 70**

ACTION: _____

- 10) Consider approval of a contract with Precision Concrete Cutting for trip hazard assessment and horizontal saw cutting and shaving services at various sidewalk locations throughout the City, in the amount of \$98,762.98, using the TIPS Contract (The Interlocal Purchasing System, No. 23010401). **Management Page 81**

ACTION: _____

- 11) Consider approval of Ordinance No. 1057(24) amending Part 4, Animals; Chapter 1, General Provisions, Article A, Animal Regulations; Section 4-104 Keeping and Raising of Fowl by providing for requirements to be met for the keeping and raising of fowl in the City limits; and amending Section 4-107 by limiting the number of animals allowed per lot; providing for severability; and providing for a repealer. **Management Page 89**

ACTION: _____

- 12) Consider adopting Resolution No. 101(24) accepting the Regional Safety Action Plan ("RSAP") recently adopted at the November ACOG Board meeting allowing ACOG and its member communities (in the Transportation Management Area) to apply for Safe Streets and Roads for All ("SS4A") implementation grants. **Management Page 92**

ACTION: _____

- 13) Approve the issuance of a \$500 end-of-year stipend for all regular and probationary full-time active employees, as well as, all regular part-time active employees receiving benefits as of December 1, 2024; and a \$250 end-of-year stipend for all other active part-time employees as of December 1, 2024 per City Resolution No. 70(23). **Management**

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 November 18, 2024.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$570,389.05. **Page 93**

ACTION: _____

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

15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held November 18, 2024.
- B) Approve payment of a workers compensation settlement in the amount of \$43,000 for CBR No. 2050001005 to Vernon Boyce; and authorize placement on the ad valorem tax roll.
- C) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$429,693.76. **Page 96**

ACTION: _____

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

16) NEW BUSINESS:

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

17) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending claim by Daniel Davis on behalf of Rachel Lambert against the City of Moore; and authorization for legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action.

18) ADJOURNMENT

POSTED THIS 22ND DAY OF NOVEMBER 2024 AT 10:45 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
NOVEMBER 18, 2024 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, November 18, 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: Porter, Hunt, Williams, Webb, Hamm

ABSENT: Griffith, 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; Police Sergeant Kevin Stromski; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Veolia Water Project Manager, Robert Pistole.

Mayor Hamm presented a proclamation to Master Chief Larry Van Schuyver, State Commander for the Military Order of the Purple Heart, declaring the City of Moore a "Purple Heart City." Also in attendance were Candice McIntire, Oklahoma Department of Veterans Affairs, and Carrie Moore who are on the Ambassador Panel for the Military Order of the Purple Heart. Master Chief Van Schuyver stated that it was an honor to add the City of Moore to the Purple Heart family. Since he became Commander five years ago Oklahoma went from having 13 purple heart cities and towns to over 350. Master Chief Van Schuyver, on behalf of his 3,694 purple heart brothers, presented the City of Moore with a plaque in appreciation for the City of Moore's support in honoring the combat wounded veterans by becoming a Purple Heart City. Ms. McIntire expressed appreciation to the City Council for declaring Moore as a Purple Heart City. She indicated how much it meant to her and Ms. Moore since they each lived here. The City Council expressed their appreciation to Master Chief Van Schuyver, Ms. McIntire, and Ms. Moore.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD NOVEMBER 4, 2024.
- B) ACCEPT A 15' PUBLIC WATER LINE EASEMENT FROM MOORE PUBLIC SCHOOLS LOCATED IN THE SE/4 OF SECTION 28, T10N, R3W, SERVING THE SOUTHMOORE HIGH SCHOOL.

- C) ACCEPT 2,153 SQ. FT. OF PERPETUAL UTILITY EASEMENT FROM DAVID E. YEAKLEY AND BRENDA J. YEAKLEY FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,418,898.55.

Councilwoman Hunt moved to approve Consent Docket Items A-D, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 3 being:

CONSIDER REZONING APPLICATION NO. RZ-1046, LOCATED IN THE SW/4 OF SECTION 3, T10N, R3W, BEING SOUTH OF NW 34TH STREET AND WEST OF SHIELDS BOULEVARD, FROM C-5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT WITH A PERMISSIVE USE FOR CAR SALES TO C-5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT WITH A PERMISSIVE USE FOR AN AUTO BODY SHOP WITH A PAINT BOOTH; AND APPROVE ORDINANCE NO. 30(24). APPLICATION BY ANDREW BUTLER. (PLANNING COMMISSION RECOMMENDED APPROVAL 6-0). WARD 2.

Elizabeth Weitman, Community Development Director, advised that the item was tabled from the November 4, 2024 meeting to allow time for the applicant to address some concerns regarding the proposed rezoning. Ms. Weitman stated that Rezoning Application No. 1046 was to rezone property located at 800 NW 34th to C-5 with a permissive use for automotive repair with a paint booth. Because the application is in conformance with the comprehensive plan and does not expand the business further into the Golden Acres Addition, staff recommended approval of the item. Ms. Weitman advised that the applicant, Andrew Butler, was in attendance to address any questions or concerns.

Councilwoman Hunt stated that she moved to table the item from the last council meeting because of parking concerns. She indicated that she looked at the site and found more parking than she had originally anticipated. After speaking with the applicant she felt her concerns had been addressed. Mayor Hamm inquired about the hours of operation and if any of the work would be performed outside. Mr. Butler stated that his regular hours of operation would be 8:00 to 5:00 and that the work would be done indoors. The building is spray foamed, and his compressor is located inside the building so he did not anticipate noise being an issue.

Mayor Hamm asked if anyone wished to speak on the item. Finding no one he asked for a motion.

Councilwoman Hunt moved to approve Rezoning Application No. RZ-1046, located in the SW/4 of Section 3, T10N, R3W, being south of NW 34th Street and west of Shields Boulevard, from C-5/PU Automotive and Commercial Recreation District with a Permissive Use for Car Sales to C-5/PU Automotive and Commercial Recreation District with a Permissive Use for an Auto Body Shop with a Paint Booth; and approve Ordinance No. 30(24), second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A CONTRACT WITH DATAMARK IN AN AMOUNT NOT TO EXCEED \$101,540 FOR GIS IMPROVEMENTS NECESSARY TO MEET THE OKLAHOMA GEOGRAPHIC INFORMATION NG9-1-1 AND ADDRESSING STANDARD.

Kahley Gilbert, Project-Grants Manager, advised that the City was awarded a grant from the Oklahoma 911 Management Authority for maintenance and improvements of GIS maps to meet or exceed the Oklahoma Geographic Information NG9-1-1 and Addressing Standard. Ms. Gilbert stated that the proposed contract with Datamark was for evaluation of current public safety, addressing, and GIS data, and to develop a plan for creating and maintaining GIS workflows, addressing, and datasets. They will complete an assessment of the City's NG9-1-1 GIS data and correct errors and discrepancies to maintain compliance. Datamark will also provide data updates, validation, and submission to the Statewide Database to maintain compliance for the following two years. Ms. Gilbert advised that the total contract amount is \$101,540, of which \$69,540 will be funded using grant funds. Councilman Williams confirmed that the remaining balance was included in the budget.

Councilman Webb moved to approve a contract with Datamark in an amount not to exceed \$101,540 for GIS improvements necessary to meet the Oklahoma Geographic Information NG9-1-1 and Addressing Standard, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER AWARDED BID NO. 2025-002 FOR CONSTRUCTION OF THE SW 34TH STREET & I-35 24" WATERLINE PROJECT TO MATTHEWS TRENCHING INC., CO. IN THE AMOUNT OF \$829,977 AS THE LOWEST BEST RESPONSIVE BIDDER.

Jerry Ihler, Assistant City Manager, stated that Matthews Trenching, Inc. was the low bidder for construction of the SW 34th Street and I-35 24" waterline project. Mr. Ihler stated that the City contracted with Matthews Trenching in the past and felt that they did a good job. Staff recommended awarding the bid to Matthews Trenching as the lowest responsive bidder.

Councilman Williams asked for the parameters of the project. Mr. Ihler stated that the waterline would be connecting the west side of I-35 to the east side of I-35.

Councilwoman Hunt moved to award Bid No. 2025-002 for construction of the SW 34th Street & I-35 24" Waterline Project to Matthews Trenching Inc., Co. in the amount of \$829,977 as the lowest best responsive bidder, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPROVING AMENDMENT NO. 1 IN THE AMOUNT OF \$17,500 TO THE AGREEMENT WITH OLSSON, INC. FOR DESIGN OF A TRAFFIC SIGNAL AT THE INTERSECTION OF NE 27TH STREET AND POLE ROAD FOR THE NE 27TH STREET RECONSTRUCTION PROJECT FROM I-35 TO N. EASTERN AVENUE.

Jerry Ihler, Assistant City Manager, stated that discussions occurred with Olsson engineering during design of the NE 27th Street roadway project (I-35 to Eastern Avenue) regarding how difficult it was for drivers to turn off Pole Road onto NE 27th Street. Olsson recommended a traffic light be erected at the intersection. Mr. Ihler advised that the proposed Amendment No. 1 to the contract with Olsson, Inc. was for design of the proposed traffic signal in the amount of \$17,500.

Councilman Williams moved to approve Amendment No. 1 in the amount of \$17,500 to the agreement with Olsson, Inc. for design of a Traffic Signal at the intersection of NE 27th Street and Pole Road for the NE 27th Street Reconstruction Project from I-35 to N. Eastern Avenue, second by Councilman Hunt. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF AN APPLICATION FOR STOP LOSS INSURANCE WITH IHCC LIFE INSURANCE COMPANY, TO BE ADMINISTERED BY ASSURED BENEFITS ADMINISTRATORS, INC., EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025.

Christine Jolly, Human Resources Director, advised that in December 2023 Council approved a renewal for health insurance stop loss coverage with Dallas Risk Management Ironshore Indemnity. During annual review of the City's coverage, the benefits consultant at Gallagher identified a carrier, Tokio Marine, LLC, which would reduce premiums by 12.08% resulting in a \$94,000 savings in premiums, lower maximum claims liability by 9.72% or \$566,000, expand the claims incurred window by six months giving the City better protection against loss, and offers a premium credit program based on claims performance. Ms. Jolly requested approval of the application for stop loss insurance with IHCC effective January 1, 2025. She stated that Daniel Somers with Gallagher Benefit Services was available to answer any questions.

Councilman Webb moved to approve an Application for Stop Loss Insurance with IHCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2025 through December 31, 2025, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER ADOPTING RESOLUTION NO. 98(24) AUTHORIZING THE CONVEYANCE OF PROPERTY TO THE MOORE URBAN RENEWAL AUTHORITY IN ACCORDANCE WITH THE CLEVELAND HEIGHTS URBAN RENEWAL PLAN.

Brooks Mitchell, City Manager, stated that during review of the properties acquired in Cleveland Heights it was found that the City owns the eight properties contained in Resolution No. 98(24) which authorizes their conveyance to the Moore Urban Renewal Authority.

Councilman Williams moved to adopt Resolution No. 98(24) authorizing the conveyance of property to the Moore Urban Renewal Authority in accordance with the Cleveland Heights Urban Renewal Plan, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER ADOPTING RESOLUTION NO. 99(24) APPROVING THE PURCHASE OF CERTAIN REAL PROPERTY LOCATED AT 3200 NE 12TH STREET IN THE CITY OF MOORE, APPROVING THE FINAL PURCHASE PRICE OF SAID REAL PROPERTY, AND DIRECTING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE NECESSARY DOCUMENTS IN FURTHERANCE THEREOF.

Brooks Mitchell, City Manager, stated that the subject site contains 8.63 acres identified during the budget process as property the City would like to acquire for an undetermined purpose. A portion of financing obtained earlier in the year was for the purchase of this property located at 3200 NE 12th Street. Mr. Mitchell noted that the purchase price was approximately \$100,000 less than originally anticipated.

Councilman Williams moved to adopt Resolution No. 99(24) approving the purchase of certain real property located at 3200 NE 12th Street in the City of Moore, approving the final purchase price of said real property, and directing the City Manager or his designee to execute necessary documents in furtherance thereof, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 10 being:

ACCEPT A SIGN PERMIT AS PART OF THE AGREEMENT BETWEEN THE CITY OF MOORE AND LAMAR ADVERTISING FOR THE RELOCATION OF A BILLBOARD RELATED TO THE CONSTRUCTION OF THE ANIMAL SHELTER.

Jerry Ihler, Assistant City Manager, advised that proposed sign permit is for the relocation of a billboard sign from the new Animal Shelter site to the southwest corner of 19th Street and the W. I-35 Service Road as part of an agreement with Lamar Advertising.

Councilman Williams moved to accept a sign permit as part of the agreement between the City of Moore and Lamar Advertising for the relocation of a billboard related to the construction of the Animal Shelter, second by Councilman Porter. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:48 P.M.

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD NOVEMBER 4, 2024.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING APPROVAL OF APPLICATION FOR STOP LOSS INSURANCE WITH IHCC LIFE INSURANCE COMPANY, TO BE ADMINISTERED BY ASSURED BENEFITS ADMINISTRATORS, INC., EFFECTIVE JANUARY 1, 2025 THROUGH DECEMBER 31, 2025.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$577,370.31

Trustee Williams moved to approve Consent Docket Items A through C, second by Trustee Webb. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:48 P.M.

Agenda Item Number 12 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD NOVEMBER 4, 2024.
- B) APPROVE PAYMENT OF A WORKER'S COMPENSATION SETTLEMENT IN THE AMOUNT OF \$9,504 FOR CBR NO. 2050001025 TO KENNETH R. PITTS AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- C) APPROVE PAYMENT OF A WORKER'S COMPENSATION SETTLEMENT IN THE AMOUNT OF \$7,920 FOR CBR NO. 2050001098 TO KENNETH R. PITTS AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$61,430.67.

Trustee Hunt moved to approve Consent Docket Items A through D, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:49 P.M. WITH VICE-CHAIRMAN LOUIE WILLIAMS PRESIDING:

Agenda Item Number 13 being:

ROLL CALL

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

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD OCTOBER 21, 2024.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:50 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 15 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilman Porter wished everyone a happy and blessed Thanksgiving next week. He expressed appreciation to the employees and the great job that they do. He felt it helped to make Moore a great place to live and thanked them for their hard work.

Mayor Hamm stated that he attended the Veterans Day Ceremony on November 11, 2024. Councilwoman Hunt and City Manager Brooks Mitchell participated in the event which was well attended.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, stated that the Oklahoma Transportation Commission approved contracts for the 4th Street Underpass Project at their meeting on November 4, 2024. Mr. Mitchell advised that construction was anticipated to begin around February 2025. He also thanked the citizens for approving the two propositions on the November 5, 2024 ballot. The propositions were for extension of the ¼ cent sales tax and the General Obligation Bonds for the Telephone Road project south of 34th Street.

Agenda Item Number 16 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:51 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

GRANT OF UTILITY AND DRAINAGE EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Odom Northwest LLC, for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public utility easement over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

See Exhibit A

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and constructing public sewer, water and storm sewer lines

STATE OF Oklahoma, COUNTY OF Cleveland, §:

SIGNED and delivered this 8th Day of November, 2024.

BY: [Signature]

BY: _____

Name: David P Odom

Name: _____

Title: Manager

Title: _____

Individual Acknowledgement

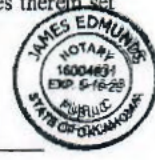
STATE OF Oklahoma, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 8th day of November, 2024, personally appeared David Odom, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that David Odom executed the same as Manager 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: 5/16/28

[Signature]
Notary Public



Approved by the Moore City Council on the _____ Day of _____, 2024.

Attest

Approved As To Form:

City Clerk, Vanessa Kemp

City Attorney, Brian K. Miller

ATTACHMENT "A-1"

LEGAL DESCRIPTION

Drainage Easement

October 8, 2024

A tract of land being a part of the Northwest Quarter (NW/4) of Section Thirty-four (34), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Commencing at the Northeast (NE) Corner of said Northwest Quarter (NW/4);

THENCE South 00°01'04" West, along and with the East line of said NW/4, a distance of 2,503.14 feet;

THENCE North 89°58'56" West, departing said East line, a distance of 1,152.41 feet to a point on the West boundary line of the proposed plat SENDRA LAKES SECTION 4 being the POINT OF BEGINNING;

THENCE South 00°12'19" West, along and with said West boundary line, a distance of 20.00 feet;

THENCE North 89°47'41" West, departing said West boundary line, a distance of 36.00 feet;

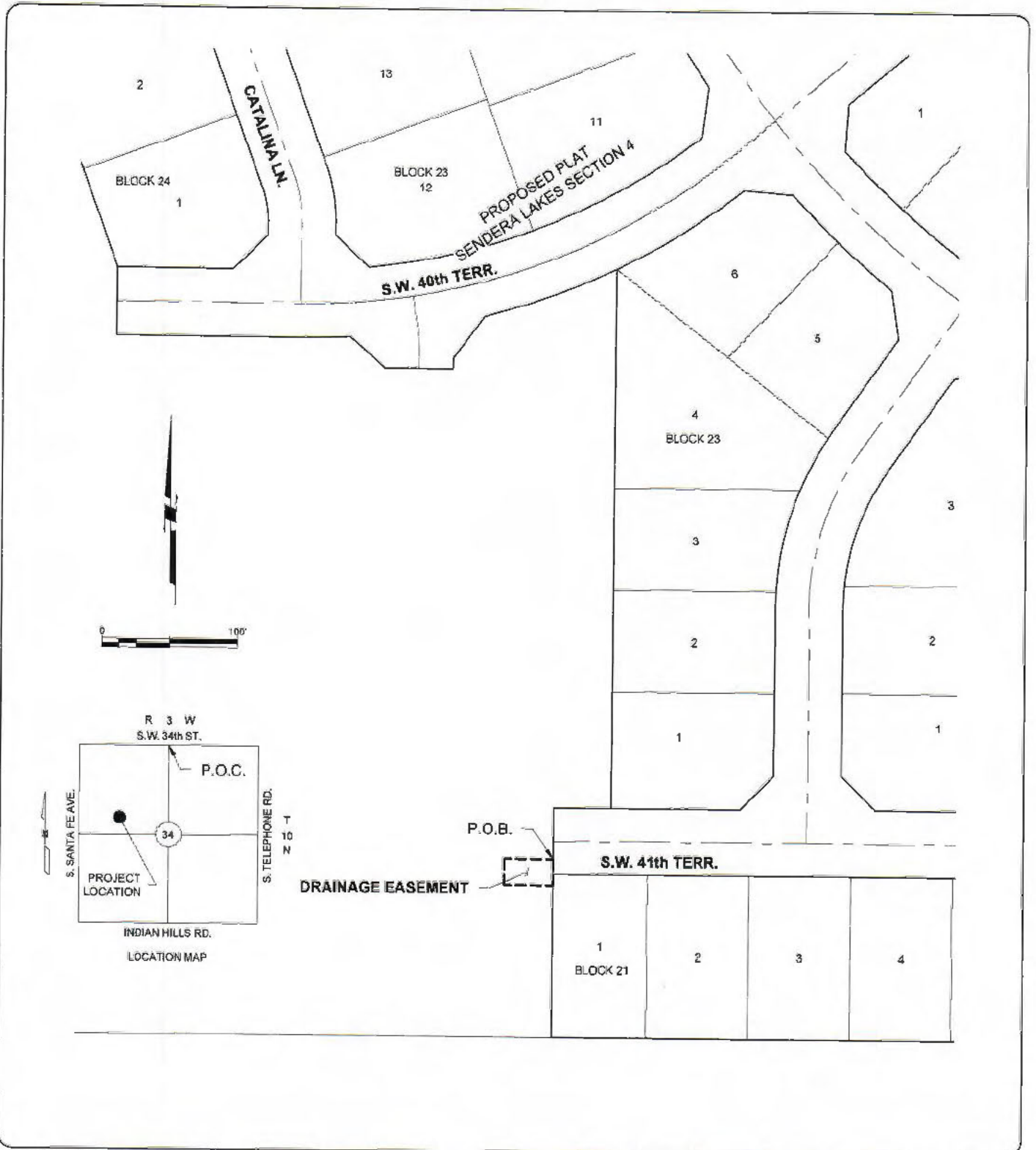
THENCE North 00°12'19" East, a distance of 20.00 feet;

THENCE South 89°47'41" East, a distance of 36.00 feet to the POINT OF BEGINNING.

Containing 720 square feet or 0.0165 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). The East line of the Northwest Quarter (NW/4) of Section Thirty-four (34), Township Ten (10) North, Range Three (3) West having a bearing of South 00°01'04" West.

ATTACHMENT "A-2"




ACAD FILE: H:\2600\260012-Section 4\Exhibits\2600012-DRAINAGE ESM.T.dwg, 10/9/2024 8:49 AM, Jesse Patten
 XREFS LOADED: 2600012-FPLT.dwg 2600012-bty.dwg

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Proj. No.: 2600012
 Date: 10/8/24
 Scale: 1"=100'

SENDERA LAKES SECTION 4
 MOORE, CLEVELAND COUNTY, OKLAHOMA
DRAINAGE EASEMENT



Johnson & Associates
 1 E. Sheridan Ave., Suite 200
 Oklahoma City, OK 73114
 (405) 236-8726 FAX (405) 236-1816 www.jaok.com
 Certificate of Authority #2424 Exp. Date 01-30-2025
 ENGINEERS SURVEYORS PLANNERS

ATTACHMENT "A-1"

LEGAL DESCRIPTION

Utility Easements

October 8, 2024

A tract of land being a part of the Northwest Quarter (NW/4) of Section Thirty-four (34), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Utility Easement 1:

Commencing at the Northeast (NE) Corner of said Northwest Quarter (NW/4);

THENCE South 00°01'04" West, along and with the East line of said NW/4, a distance of 2,121.67 feet;

THENCE North 89°58'56" West, departing said East line, a distance of 1,464.41 feet to a point on the South line of S.W. 40th Terrace as shown on the proposed plat SENDRA LAKES SECTION 4, being the POINT OF BEGINNING;

THENCE South 00°12'19" West, departing said South line, a distance of 10.00 feet;

THENCE North 89°47'41" West, a distance of 15.00 feet;

THENCE North 00°12'19" East, a distance of 10.00 feet;

THENCE North 89°47'41" West, a distance of 22.50 feet;

THENCE North 00°12'19" East, a distance of 15.00 feet;

THENCE South 89°47'41" East, a distance of 22.50 feet;

THENCE North 00°12'19" East, a distance of 27.31 feet;

THENCE North 19°59'41" West, a distance of 125.40 feet;

THENCE South 89°47'41" East, a distance of 5.33 feet to a point on the Westerly boundary line of said proposed plat SENDRA LAKES SECTION 4;

THENCE along and with said Westerly boundary line of said proposed plat SENDRA LAKES SECTION 4 the following Three (3) courses:

1. South 19°59'41" East, a distance of 117.21 feet;
2. South 00°12'19" West, a distance of 50.00 feet;
3. South 89°47'41" East, a distance of 12.50 feet to the POINT OF BEGINNING.

Containing 1,209 square feet or 0.0278 acres, more or less.

Prepared by Matthew Johnson P.L.S. 1807

Johnson & Associates

Certificate of Authorization No. 1484 (Expires 6-30-25)

S:\- CIVIL\2000 - 2999\2600\2600012 Section 4\2600012-Utility Easements Legal.docx

ATTACHMENT "A-1"

Utility Easement 2:

Commencing at the Northeast (NE) Corner of said Northwest Quarter (NW/4);

THENCE South 00°01'04" West, along and with the East line of said NW/4, a distance of 2,465.05 feet;

THENCE North 89°58'56" West departing said East line, a distance of 1,109.83 feet to the Southwest (SW) Corner of Lot 1, Block 23 as shown on the proposed plat SENDRA LAKES SECTION 4, being the POINT OF BEGINNING;

THENCE North 89°47'41" West, along and with the North line of S.W. 41th Terrace as shown on said proposed plat SENDRA LAKES SECTION 4, a distance of 5.00 feet;

THENCE North 00°12'19" East, departing said North line, a distance of 392.99 feet to a point on the boundary line of said proposed plat SENDRA LAKES SECTION 4;

THENCE along and with the boundary line of said proposed plat SENDRA LAKES SECTION 4 the following Two (2) Courses:

1. a non-tangent curve to the left having a radius of 525.00 feet, a chord bearing of North 64°29'44" East, a chord length of 5.55 feet and an arc length of 5.55 feet;
2. South 00°12'19" West, a distance of 395.39 feet to the POINT OF BEGINNING.

Containing 1,971 square feet or 0.0452 acres, more or less.

Utility Easement 3:

Commencing at the Northeast (NE) Corner of said Northwest Quarter (NW/4);

THENCE South 00°01'04" West, along and with the East line of said NW/4, a distance of 2,464.91 feet;

THENCE North 89°58'56" West, departing said East line, a distance of 1,152.28 feet to a point on the West boundary line of the proposed plat SENDRA LAKES SECTION 4, being the POINT OF BEGINNING;

THENCE South 00°12'19" West, along and with said West boundary line, a distance of 15.00 feet;

THENCE North 89°47'41" West, departing said West boundary line, a distance of 25.00 feet;

THENCE North 00°12'19" East, a distance of 15.00 feet;

THENCE South 89°47'41" East, a distance of 25.00 feet to the POINT OF BEGINNING.

Prepared by Matthew Johnson P.L.S. 1807
Johnson & Associates
Certificate of Authorization No. 1484 (Expires 6-30-25)
S:\- CIVIL\2000 - 2999\2600\2600012 Section 4\2600012-Utility Easements Legal.docx

ATTACHMENT "A-1"

Containing 375 square feet or 0.0086 acres, more or less.

Utility Easement 4:

Commencing at the Northeast (NE) Corner of said Northwest Quarter (NW/4);

THENCE South 00°01'04" West, along and with the East line of said NW/4, a distance of 2,464.91 feet;

THENCE North 89°58'56" West, departing said East line, a distance of 1,152.79 feet a point on the West boundary line of the proposed plat SENDRA LAKES SECTION 4, being the POINT OF BEGINNING;

THENCE South 00°12'19" West, along and with said West boundary line, a distance of 15.00 feet to the Southwest (SW) Corner of Lot 1, Block 21 as shown on said proposed plat SENDRA LAKES SECTION 4;

THENCE North 89°47'41" West, along and with the South line of said NW/4, a distance of 15.00 feet;

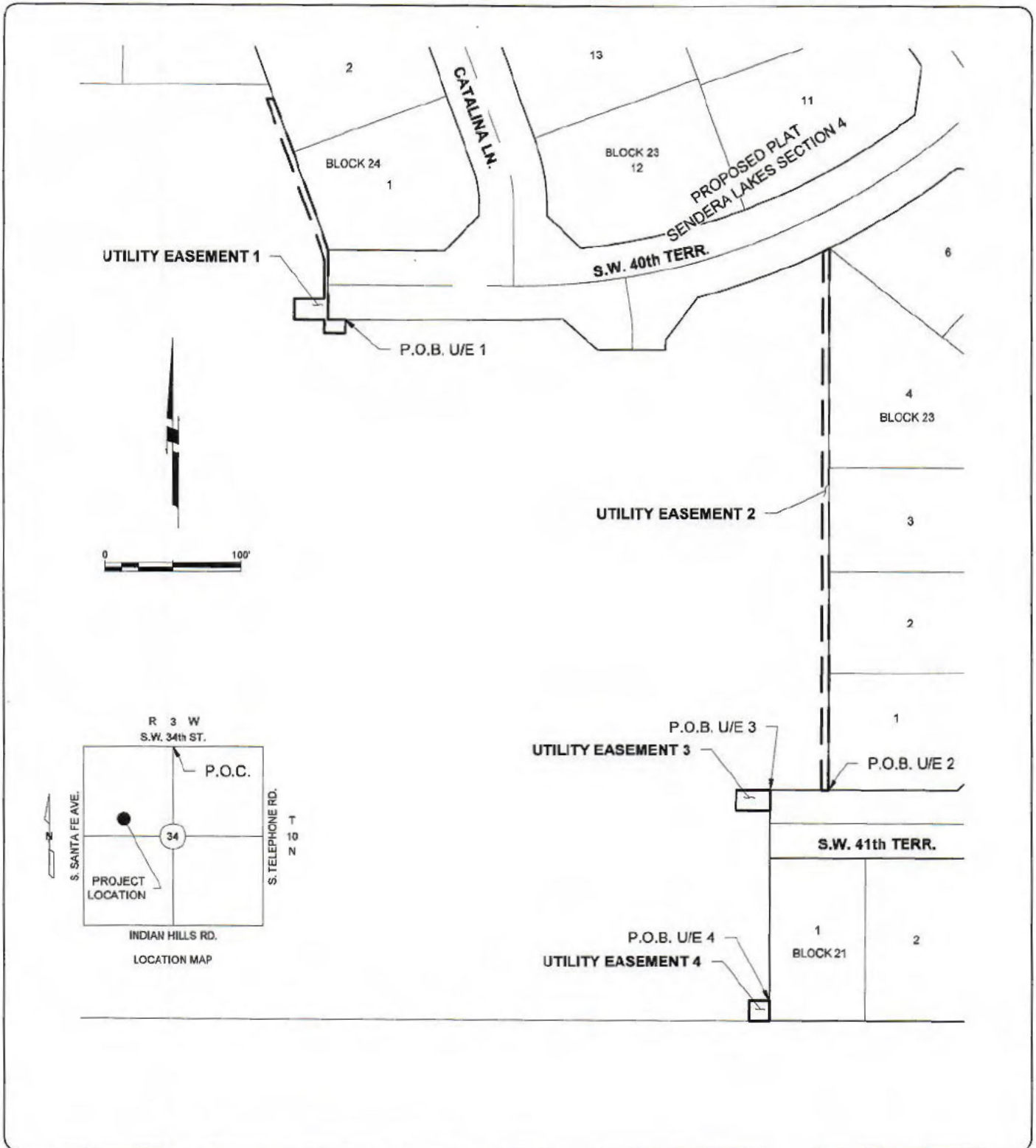
THENCE North 00°12'19" East, departing said South line, a distance of 15.00 feet;

THENCE South 89°47'41" East, a distance of 15.00 feet to the POINT OF BEGINNING.

Containing 225 square feet or 0.0052 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). The East line of the Northwest Quarter (NW/4) of Section Thirty-four (34), Township Ten (10) North, Range Three (3) West having a bearing of South 00°01'04" West.

ATTACHMENT "A-2"



ACAD FILE: H:\26000\2600012-Section 4\Exhibits\2600012-UTILITY ESMTS.dwg, 10/9/2024 8:52 AM, Jesse Patten
 XREFS LOADED: 2600012-FPLT.dwg 2600012-bdy.dwg

Copyright © 2024 Johnson & Associates

Proj. No.:	2600012
Date:	10/8/24
Scale:	1"=100'

SENDERA LAKES SECTION 4
 MOORE, CLEVELAND COUNTY, OKLAHOMA
UTILITY EASEMENTS

Johnson & Associates
 1 E. Sheridan Ave., Suite 200
 Oklahoma City, OK 73104
 (405) 236-6975 FAX (405) 235-6976 www.jaok.com
 Certificate of Authorization #1481 Exp. Date: 01-30-2025
 ENGINEERS • SURVEYORS • PLANNERS

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

MOORE INDEPENDENT

THAT SCHOOL DISTRICT, for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant and convey unto the City of Moore, a municipal corporation, a public utility easement and right-of-way over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

See Exhibit 'A'

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of a PUBLIC WATER LINE and appurtenances thereto. Should the grantee abandon this easement and right-of-way for the purpose permitted herein, then said easement shall revert to grantor, its successors and assigns.

STATE OF Oklahoma, COUNTY OF Cleveland, §:

SIGNED and delivered this 11 Day of November, 2023

BY: _____

Name: Mandy Kincannon

Title: BOE PRESIDENT

Corporate Acknowledgement STATE OF OKLAHOMA, COUNTY of Cleveland, §:

This instrument was acknowledged before me on 11-11-24 (date) by Mandy Kincannon as BOE President of Moore Public Schools



[Signature]

NOTARY PUBLIC

My Commission Expires:

02-09-2027

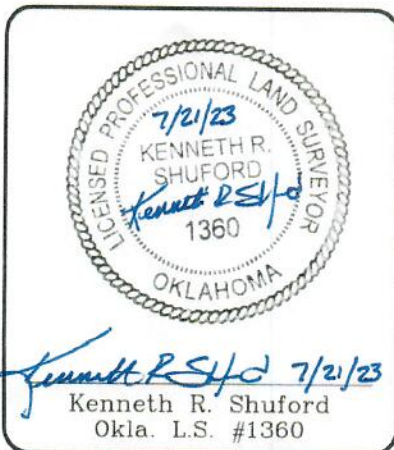
Approved and accepted by the Council of the City of Moore, this ___ Day of _____, 2023

Attest: (seal)

LEGAL DESCRIPTION FOR A 10 FOOT WIDE
EASEMENT FOR WATER LINE PURPOSES

Commencing at the Southwest corner of the Northwest Quarter of Section Thirteen (13), Township Ten (10) North, Range Three (3) West, of the Indian Meridian, in the City of Moore, Cleveland County, Oklahoma; Thence South 89°19'00" East along the South line of said Northwest Quarter, a distance of 971.81 feet; Thence North 00°20'03" West a distance of 14.00 feet to the Point or Place of Beginning;

Thence North 89°19'00" East, a distance of 15.00 feet;
Thence South 00°20'03" East, a distance of 38.83 feet;
Thence North 89°39'57" East, a distance of 157.22 feet;
Thence South 89°13'51" East, a distance of 340.25 feet;
Thence South 00°31'45" West, a distance of 11.41 feet;
Thence South 89°28'15" East, a distance of 47.31 feet;
Thence South 00°30'11" West, a distance of 15.00 feet;
Thence North 89°28'15" West, a distance of 47.32 feet;
Thence South 00°31'45" West, a distance of 330.42 feet;
Thence South 44°31'23" East, a distance of 45.53 feet;
Thence South 21°46'23" East, a distance of 33.93 feet;
Thence South 00°28'37" West, a distance of 67.95 feet;
Thence South 22°01'23" East, a distance of 71.99 feet;
Thence South 44°31'23" East, a distance of 133.88 feet;
Thence South 89°31'23" East, a distance of 51.20 feet;
Thence South 00°57'31" East, a distance of 245.90 feet;
Thence North 89°31'23" West, a distance of 25.49 feet;
Thence North 00°28'37" East, a distance of 15.00 feet;
Thence South 89°31'23" East, a distance of 10.11 feet;
Thence North 00°57'31" West, a distance of 215.89 feet;
Thence North 89°31'23" West, a distance of 42.79 feet;
Thence North 44°31'23" West, a distance of 143.08 feet;
Thence North 22°01'23" West, a distance of 77.95 feet;
Thence North 00°28'37" East, a distance of 67.98 feet;
Thence North 21°46'23" West, a distance of 27.96 feet;
Thence North 44°31'23" West, a distance of 48.74 feet;
Thence North 00°31'45" East, a distance of 348.11 feet;
Thence North 89°13'51" West, a distance of 325.17 feet;
Thence South 89°39'57" West, a distance of 172.08 feet;
Thence North 00°20'03" West, a distance of 54.10 feet;
to the Point or Place of Beginning, having an area of 23981.76 square feet, or 0.551 acres, more or less.



This Plat Of Survey Meets The Oklahoma Minimum Standards For The Practice Of Land Surveying As Adopted By The Oklahoma State Board Of Registration For Professional Engineers And Land Surveyors.

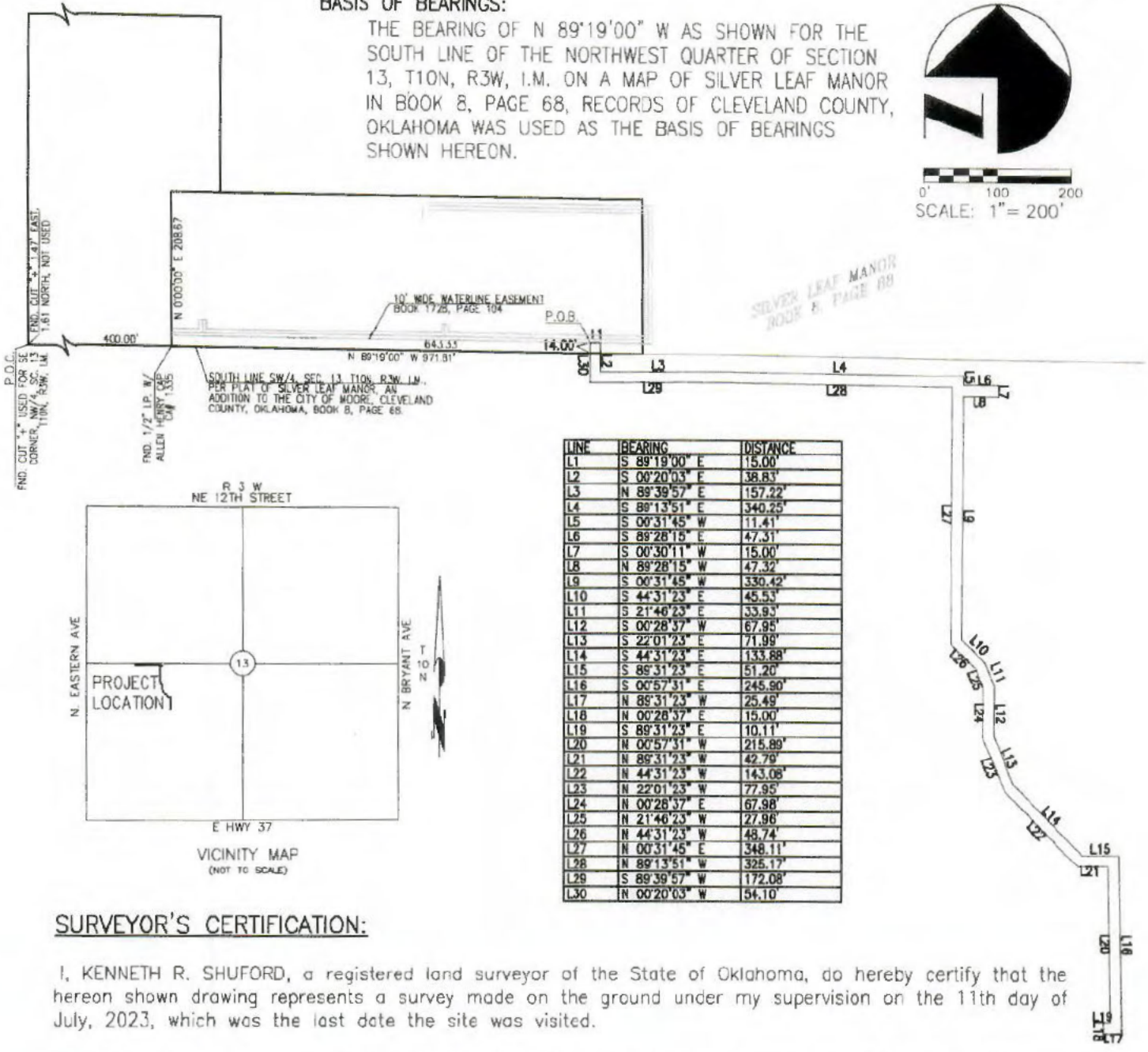
TEN FOOT WIDE WATER LINE EASEMENT
OVER A PART OF THE W/2 OF SECTION 13,
T10N, R3W, I.M., IN THE CITY OF MOORE,
CLEVELAND COUNTY, OKLAHOMA

This drawing is an instrument of Service and shall remain the property of Delta Surveying Co., whether the project for which it is intended is constructed or not. This drawing shall create a "Privity of Contract" between Delta Surveying Co. and the client for which it was created. The concepts and ideas contained herein, shall not be used, copied or retained without the expressed written approval of Delta Surveying Co. Submissions or distribution of this drawing to meet official regulatory requirements or for other purposes in connection with the project is not to be construed as publication in derogation of any of the rights of Delta Surveying Co. Any abridgment or violation of the rights of Delta Surveying Co. shall be prosecuted to the fullest extent possible under the law.

Project No. 122-64-23 Bk. No. _____
Drawn By PAT Date 07/12/23 Rev. 0

BASIS OF BEARINGS:

THE BEARING OF N 89°19'00" W AS SHOWN FOR THE SOUTH LINE OF THE NORTHWEST QUARTER OF SECTION 13, T10N, R3W, I.M. ON A MAP OF SILVER LEAF MANOR IN BOOK 8, PAGE 68, RECORDS OF CLEVELAND COUNTY, OKLAHOMA WAS USED AS THE BASIS OF BEARINGS SHOWN HEREON.



LINE	BEARING	DISTANCE
L1	S 89°19'00" E	15.00'
L2	S 00°20'03" E	38.83'
L3	N 89°39'57" E	157.22'
L4	S 89°13'51" E	340.25'
L5	S 00°31'45" W	11.41'
L6	S 89°28'15" E	47.31'
L7	S 00°30'11" W	15.00'
L8	N 89°28'15" W	47.32'
L9	S 00°31'45" W	330.42'
L10	S 44°31'23" E	45.53'
L11	S 21°46'23" E	33.93'
L12	S 00°28'37" W	67.95'
L13	S 22°01'23" E	71.99'
L14	S 44°31'23" E	133.88'
L15	S 89°31'23" E	51.20'
L16	S 00°57'31" E	245.90'
L17	N 89°31'23" W	25.49'
L18	N 00°28'37" E	15.00'
L19	S 89°31'23" E	10.11'
L20	N 00°57'31" W	215.89'
L21	N 89°31'23" W	42.79'
L22	N 44°31'23" W	143.08'
L23	N 22°01'23" W	77.95'
L24	N 00°28'37" E	67.98'
L25	N 21°46'23" W	27.96'
L26	N 44°31'23" W	48.74'
L27	N 00°31'45" E	348.11'
L28	N 89°13'51" W	325.17'
L29	S 89°39'57" W	172.08'
L30	N 00°20'03" W	54.10'

SURVEYOR'S CERTIFICATION:

I, KENNETH R. SHUFORD, a registered land surveyor of the State of Oklahoma, do hereby certify that the hereon shown drawing represents a survey made on the ground under my supervision on the 11th day of July, 2023, which was the last date the site was visited.

There may be encumbrances such as easements and rights-of-way not shown on said drawing that may affect the use of this land. such encumbrances could be revealed in a title search, commitment for title insurance or other items that were not furnished for this survey.

DELTA
SURVEYING CO.
201 N.E. 38th TERRACE, SUITE 1, OKLAHOMA CITY, OK 73105
TEL. 405-789-5983 FAX 405-789-5984
CA # 990 Expires 6-30-22

This Plat Of Survey Meets The Oklahoma Minimum Standards For The Practice Of Land Surveying As Adopted By The Oklahoma State Board Of Registration For Professional Engineers And Land Surveyors.

TEN FOOT WIDE WATER LINE EASEMENT OVER A PART OF THE W/2 OF SECTION 13, T10N, R3W, I.M., IN THE CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA

This drawing is an Instrument of Service and shall remain the property of Delta Surveying Co., whether the project for which it is intended is constructed or not. This drawing shall create a "Privity of Contract" between Delta Surveying Co. and the client for which it was created. The concepts and ideas contained herein, shall not be used, copied or retained without the expressed written approval of Delta Surveying Co. Submissions or distribution of this drawing to meet official regulatory requirements or for other purposes in connection with the project is not to be construed as publication in derogation of any of the rights of Delta Surveying Co. Any abridgment or violation of the rights of Delta Surveying Co. shall be prosecuted to the fullest extent possible under the law.

Project No. 122-64-23 Bk. No. _____
Drawn By PAT Date 07/12/23 Rev. 0

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING DECEMBER 02, 2024**

CITY OF MOORE

Payroll of November 03, 2024 to November 16, 2024		\$	1,343,506.26
Payroll Related Claims		\$	434,848.44
GO Street Bonds 2010 (Ratification 11-14-24)	(04)	\$	4,850.00
General Fund (Ratification 11-14-24)	(06)	\$	353,013.23
General Fund (Ratification 11-19-24CC)		\$	14,996.07
Special Revenue Fund (Ratification 11-14-24)	(08)	\$	80,939.96
Stormwater Systems (Ratification 11-14-24)	(11)	\$	3,191.27
Public Safety/Streets Sales Tax (Ratification 11-14-24)	(12)	\$	4,341.00
Parks Sales Tax (Ratification 11-14-24)	(13)	\$	159,331.66
CDBG-DR (Ratification 11-19-24CC)	(15)	\$	19.99
	Fund Total	\$	<u>2,399,037.88</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 11-14-24)	(02)	\$	7,795.27
Moore Public Works (Ratification 11-14-24)	(05)	\$	562,593.78
	Fund Total	\$	<u>570,389.05</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>2,969,426.93</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION NOVEMBER 14, 2024
COUNCIL MEETING DECEMBER 02, 2024**

CITY OF MOORE

GO Street Bonds	(04)	\$	4,850.00
General Fund	(06)	\$	353,013.23
Special Revenue Fund	(08)	\$	80,939.96
Stormwater Systems	(11)	\$	3,191.27
Public Safety/Streets Sales Tax	(12)	\$	4,341.00
Parks/Public Works Sales Tax	(13)	\$	159,331.66
	Fund Total	\$	<u>605,667.12</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	7,795.27
Moore Public Works	(05)	\$	562,593.78
	Fund Total	\$	<u>570,389.05</u>

ALL FUNDS GRAND TOTAL **\$ 1,176,056.17**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 02, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 111424

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12025	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE Land	10/22/2024	113464	4,850.00

Department Total : 4,850.00

Fund Total : 4,850.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 241703717 X.Ulloa	11/5/2024	113924	199.23
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241703485 T.Lynn	11/5/2024	113926	95.00
	6 - 21030 -		Refunds Payable			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	10/1/2024	113939	20,593.53
	6 - 20205 -		CLEET Fees Outstanding			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	10/1/2024	113940	40.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			
250464	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2024	113941	9,922.99
	6 - 20205 -		CLEET Fees Outstanding			
	1	ONE TIME PAY VENDOR	Bond Refund 241705335 A.Arias	11/6/2024	113947	35.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241705255, 241705256 B.Yeargain	11/7/2024	113961	100.00
	6 - 21030 -		Refunds Payable			

Department Total : 30,985.75

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	10/1/2024	113939	-598.57
	06020050 - 45000 -		Court Fines & Fees			
250464	725	CLEET	PENALTY ASSESSMENT FEES	10/1/2024	113941	-79.60
	06020050 - 45000 -		Court Fines & Fees			

Department Total : -678.17

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	10/22/2024	113399	420.94
	06010350 - 51040 -		Coffee Supples			
251902	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR POLICE DEPT	10/23/2024	113446	661.25
	06010350 - 51000 -		General Office Supplies			
250028	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	11/1/2024	113448	99,813.39
	06010350 - 54515 -		Debt Service - 2009 MEDA PS			
250023	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	11/1/2024	113449	41,965.71
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
250023	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	11/1/2024	113449	6,783.36
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
250022	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	11/1/2024	113451	11,512.41
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
250022	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	11/1/2024	113451	3,710.61
	06010350 - 54578 -		Debt Serv 2022 MEDA (Interest)			
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	11/1/2024	113460	300.00
	06010350 - 52525 -		Rental Space			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251335	2855	PRESORT FIRST CLASS	CITY OF MOORE BUDGET BOOK FY 2025	10/24/2024	113563	2,577.00
		06010350 - 52000 -	Printing & Publications			
251900	262	LIBERTY FLAGS, INC.	FLAGS	10/22/2024	113856	908.30
		06010350 - 51000 -	General Office Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	11/1/2024	113922	29.72
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/4/2024	113923	388.69
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/5/2024	113963	284.99
		06010350 - 52105 -	Natural Gas			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	11/4/2024	114025	1,185.00
		06010350 - 52445 -	Hazardous Waste Disposal			
250458	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY24	11/7/2024	114030	5,331.20
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/7/2024	114031	586.93
		06010350 - 52105 -	Natural Gas			

Department Total : 176,459.50

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251885	2748	SUNDANCE OFFICE SUPPLY, INC.	2025 CALENDARS	10/21/2024	113400	30.72
		06010400 - 51000 -	General Office Supplies			

Department Total : 30.72

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252135	720	THE HOWARD E NYHART CO, INC	ACTUARIAL VALUATION 2024 Second Half	11/5/2024	114029	4,950.00
		06010430 - 52365 -	Accounting & Audit Expense			

Department Total : 4,950.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251721	1661	SHOTROK, LLC	Access control for new slide pump room	10/21/2024	113647	2,676.25
		06010440 - 52353 -	Physical Security			
250004	1661	SHOTROK, LLC	Blanket PO for door security	10/21/2024	113650	267.21
		06010440 - 52353 -	Physical Security			
251843	3164	AMAZON.COM SALES, INC.	Hard drive docks and laptop case	10/21/2024	113652	267.97
		06010440 - 51150 -	Minor Equipment			
251894	2173	WHITE ROCK SECURITY GROUP, LLC	ESET Antivirus	10/22/2024	113657	4,376.00
		06010440 - 52352 -	Security Software			
251914	3164	AMAZON.COM SALES, INC.	wireless mounts	10/25/2024	113660	29.98
		06010440 - 51150 -	Minor Equipment			
250004	1661	SHOTROK, LLC	Blanket PO for door security	10/21/2024	113716	110.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 111424

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52353 -	Physical Security			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	11/1/2024	113828	4,647.26
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	11/1/2024	113829	19,434.76
		06010440 - 52135 -	Internet Expense			
250148	730	COX COMMUNICATIONS, INC	Cox service July-December 24	11/1/2024	113831	780.00
		06010440 - 52135 -	Internet Expense			
251330	4252	RAPIDSCALE, INC	Blanket PO for rapidscale	11/6/2024	113951	13,588.28
		06010440 - 52135 -	Internet Expense			
252114	3164	AMAZON.COM SALES, INC.	Memory for dispatch computers	10/10/2024	114055	179.98
		06010440 - 51150 -	Minor Equipment			
252018	3164	AMAZON.COM SALES, INC.	Hard drives for offline backup	10/7/2024	114056	1,259.96
		06010440 - 51150 -	Minor Equipment			
251509	3164	AMAZON.COM SALES, INC.	Point to point for SWAT building	10/8/2024	114057	52.38
		06010440 - 51150 -	Minor Equipment			
252074	3164	AMAZON.COM SALES, INC.	Wifi mount	10/7/2024	114058	18.99
		06010440 - 51150 -	Minor Equipment			

Department Total : 47,689.02

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251350	4060	RED DIRT MENTAL HEALTH, INC.	MMPI Assessment for Court Clerks	10/22/2024	113364	150.00
		06020500 - 52360 -	Professional Services			

Department Total : 150.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251892	2748	SUNDANCE OFFICE SUPPLY, INC.	RIBBON FOR EPSON -POLICE-BEVERLY	10/23/2024	113447	13.16
		06020510 - 51000 -	General Office Supplies			
251952	1214	MOORE TAG AGENCY, INC	TAG FOR POLICE VEHICLE	10/23/2024	113640	51.00
		06020510 - 51250 -	Misc. Materials & Supplies			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	11/4/2024	113834	823.14
		06020510 - 51225 -	Uniform Acquisition/Rental			
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	11/1/2024	113840	214.80
		06020510 - 52255 -	Minor Equip Maint/Lease			
251539	448	SPECIAL OPS UNIFORMS	Sept.uniforms 327,266,381,364,236,335,289,292,378	11/1/2024	113874	185.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
251497	312	GOLD STAR GRAPHICS	Recruitment items	10/30/2024	113880	1,534.53
		06020510 - 52008 -	Recruitment			
252122	3925	ANGELA BERRY	Tuition Reimbursement Spring 2024	11/12/2024	113971	867.40
		06020510 - 52007 -	Tuition Reimbursement			
252118	2636	ELEXA SANDERS	Tuition Reimbursement Fall 2024	11/12/2024	113972	2,290.07

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 111424

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52007 -	Tuition Reimbursement			
252103	4288	CLEARVIEW AI, INC	Clearview AI 11/1/24-6/30/25	11/7/2024	114002	3,735.00
		06020510 - 52205 -	Other Rentals & Fees			
Department Total :						9,715.08

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	11/1/2024	113839	31.02
		06020520 - 52255 -	Minor Equip Maint/Lease			
Department Total :						31.02

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251811	2358	JOE GODDARD ENTERPRISES	CommanderOne siren software renewal	10/16/2024	113243	2,450.00
		06020530 - 52360 -	Professional Services			
251897	72	LOWE'S BUSINESS ACCOUNT	Power strips/tools/cleaning supplies	10/22/2024	113352	128.70
		06020530 - 52255 -	Minor Equip Maint/Lease			
251834	553	LIBERTEL ASSOCIATES	Replacement headset batteries for EOC	10/21/2024	113381	198.12
		06020530 - 52270 -	Radio Equipment Maint/Repair			
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	10/25/2024	113822	183.45
		06020530 - 52110 -	Telephone			
Department Total :						2,960.27

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251849	4105	ULTRATHIN INC	Corrected Name Bar for Recruit Elliott	10/21/2024	113302	18.30
		06020540 - 51225 -	Uniform Acquisition/Rental			
251845	330	AUTOMATIC FIRE CONTROL	Annual Suppression Inspection Station #3	10/22/2024	113313	262.44
		06020540 - 52260 -	Building Maintenance/Repair			
251845	330	AUTOMATIC FIRE CONTROL	Annual Suppression Inspection Station #2	10/22/2024	113314	200.68
		06020540 - 52260 -	Building Maintenance/Repair			
251845	330	AUTOMATIC FIRE CONTROL	Annual Suppression Inspection Station #4	10/22/2024	113315	302.44
		06020540 - 52260 -	Building Maintenance/Repair			
251845	330	AUTOMATIC FIRE CONTROL	Annual Suppression Inspection Station #1	10/22/2024	113316	425.56
		06020540 - 52260 -	Building Maintenance/Repair			
250981	3733	DURASERV CORP	Overhead Door Repairs @ MFD Stations	10/25/2024	113544	331.50
		06020540 - 52260 -	Building Maintenance/Repair			
251848	2748	SUNDANCE OFFICE SUPPLY, INC.	Office Supplies for MFD all Stations	10/21/2024	113625	310.26
		06020540 - 51000 -	General Office Supplies			
251848	2748	SUNDANCE OFFICE SUPPLY, INC.	Office Supplies for MFD all Stations	10/21/2024	113625	113.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251965	1755	HOME DEPOT CREDIT SERVICES	Training Supplies	10/25/2024	113674	147.59
		06020540 - 52006 -	Training			
250430	3261	TREASURE ISLAND, LLC	White Shirts / Uniform Cleaning	10/24/2024	113726	4.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
250969	637	STANDLEY SYSTEMS	Copier Usage and Maint MFD Training Center	11/1/2024	113756	65.49
		06020540 - 52265 -	Offie Equipment Maint/Repair			
250969	637	STANDLEY SYSTEMS	Copier Usage and Maint MFD	11/1/2024	113757	34.35
		06020540 - 52265 -	Offie Equipment Maint/Repair			
251819	1172	SERVICE LIGHTING & ELECTRICAL SUPPLIES, INC	Bulbs for MFD all Stations	10/23/2024	113852	534.94
		06020540 - 52260 -	Building Maintenance/Repair			

Department Total : 2,751.45

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250801	1486	TERRYS TRAILERS, INC	STREET DEPARTMENT OUTSOURCE LABOR, ETC	10/22/2024	113433	23.59
		06040640 - 52354 -	Outsource Labor			
251699	312	GOLD STAR GRAPHICS	GILDAN LONG SLEEVE POCKET YELLOW TEE	10/23/2024	113435	4,896.00
		06040640 - 52355 -	Contract Services			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/21/2024	113436	83.52
		06040640 - 51105 -	Street Materials			
251917	83	MOORE NORMAN TECH CENTER	Tuition for 3 students 10/15-17 Hvy Equip Class	10/21/2024	113461	2,992.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	10/25/2024	113513	25.00
		06040640 - 52354 -	Outsource Labor			
251887	4087	DUSTIN ENTERPRISES INC.	2 PALLETS OF MASTIC, 2 PALLETS OF 3405	10/23/2024	113524	6,345.00
		06040640 - 51105 -	Street Materials			
251943	2923	WARREN PRODUCTS, INC.	CALENDARS FOR 2025-PUBLIC WORKS	10/21/2024	113531	258.85
		06040640 - 51000 -	General Office Supplies			
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/26/2024	113699	785.00
		06040640 - 52357 -	Mowing			
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/26/2024	113700	420.00
		06040640 - 52357 -	Mowing			
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/26/2024	113701	735.00
		06040640 - 52357 -	Mowing			
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC	MOWING FOR CITY OF MOORE P.W.	10/26/2024	113702	714.00
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/26/2024	113703	385.00
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/26/2024	113704	84.00
251958	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	MOWING FOR CITY OF MOORE P.W. Mowing	10/26/2024	113705	126.00
250512	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	10/25/2024	113723	34.18
250519	637	STANDLEY SYSTEMS 06040640 - 52355 -	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL Contract Services	11/1/2024	113872	160.68
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	11/1/2024	113922	61.87
252092	3863	A & A LAWN CARE SERVICE LLC 06040640 - 52350 -	TEMP WORK FOR CITY OF MOORE STREET DEPARTMENT Temporary Labor	11/4/2024	113957	2,000.00
250507	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	11/5/2024	113963	173.10
250781	3191	DENNIS A BOTHELL 06040640 - 52360 -	CONSULTING SERVICES Professional Services	11/8/2024	114045	1,350.00
250512	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	10/9/2024	114046	57.87
252085	4258	JOAQUIN SALAS-MONTOYA 06040640 - 52354 -	TREE REMOVAL SERVICE Outsource Labor	11/13/2024	114050	300.00
Department Total :						22,010.66

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251598	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	10/24/2024	113473	303.50
251598	3240	LSBW, LLC 06040650 - 52390 -	VET SERVICES FOR ANIMALS Veterinarian Services	10/22/2024	113474	503.38
250074	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06040650 - 52000 -	XEROX PRINTING Printing & Publications	10/24/2024	113476	84.56
251809	3047	365 WORX, INC 06040650 - 52350 -	Part time temp service worker Temporary Labor	11/8/2024	113964	493.24
252108	277	OKLAHOMA STEAMCLEAN 06040650 - 52355 -	steam clean / shelter carpet Contract Services	11/5/2024	113968	146.25
Department Total :						1,530.93

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251881	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	OUTSOURCE LABOR, ETC	10/22/2024	113483	2,477.71

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/21/2024	113485	2.33
		06040680 - 51070 -	Parts			
250152	554	BARTON BOLT & SUPPLY, LLC	PARTS, CONSUMABLES, ETC	10/22/2024	113486	1.46
		06040680 - 51070 -	Parts			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	10/23/2024	113489	35.73
		06040680 - 52354 -	Outsource Labor			
251944	2923	WARREN PRODUCTS, INC.	CALENDARS FOR 2025-FLEET MAINTENANCE	10/21/2024	113532	23.13
		06040680 - 51000 -	General Office Supplies			
251647	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	OUTSOURCE LABOR- SPREADER REMOVAL/REINSTALL	10/25/2024	113991	15,805.99
		06040680 - 52354 -	Outsource Labor			
252124	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	10/7/2024	113993	1,433.36
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE		10/29/2024	113997	29.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE		10/28/2024	113998	29.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE		10/29/2024	113999	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE		11/7/2024	114000	29.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE		11/8/2024	114001	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						19,939.66

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/22/2024	113441	20.86
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/22/2024	113442	197.85
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/21/2024	113443	9.65
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	10/21/2024	113519	-2.43
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	10/25/2024	113525	42.64
		06040690 - 51100 -	Building Materials			
251945	2923	WARREN PRODUCTS, INC.	CALENDARS FOR 2025-BUILDING MAINTENANCE	10/21/2024	113533	29.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51000 -	General Office Supplies			
Department Total :						298.17

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251517	1734	WALMART COMMUNITY	(B) The Station - Special Event supplies	11/12/2024	114015	474.61
		06050700 - 52515 -	Special Events			
252134	3648	MATTHEW S WOODLAND	The Station - Balloon artist for Halloween dance	11/12/2024	114018	100.00
		06050700 - 52515 -	Special Events			
Department Total :						574.61

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251627	3571	RICHARD GONZALEZ	Contract Services Bus Driver	11/9/2024	113962	472.50
		06050710 - 52355 -	Contract Services			
Department Total :						472.50

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252117	4290	MONICA LEA HALE	Sew Much Fun 11-9-24	11/8/2024	113970	50.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	11/8/2024	114009	9.74
		06050730 - 52585 -	Recreation Classes			
Department Total :						59.74

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250608	871	REDDY ICE, INC.	(B) Ice for Parks Maintenance	10/21/2024	113367	239.82
		06050740 - 51020 -	Safety Supplies			
251853	256	MARCUM'S NURSERY, INC.	Pansies for flowerbeds	10/22/2024	113553	450.00
		06050740 - 52505 -	Landscaping			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/25/2024	113554	421.14
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/24/2024	113555	284.88
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/24/2024	113556	24.72
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/21/2024	113557	221.02
		06050740 - 51250 -	Misc. Materials & Supplies			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/22/2024	113558	980.00
		06050740 - 52357 -	Mowing			
251529	4163	PRECISION SIDEWALKS LLC	To level off uneven sidewalks at Little River Park	10/21/2024	113564	1,369.38

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52170 -	Special Projects			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113630	1,080.00
		06050740 - 52357 -	Mowing			
250168	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113631	2,300.00
		06050740 - 52357 -	Mowing			
251707	599	SPECTRUM PAINT COMPANY INC	Paint for OU Little Event Volunteer Group	10/25/2024	113635	555.00
		06050740 - 52260 -	Building Maintenance/Repair			
251239	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	10/23/2024	113636	67.50
		06050740 - 52000 -	Printing & Publications			
251829	1937	BAGS, INC	Barrell liners for park trash cans	10/23/2024	113662	2,564.48
		06050740 - 51010 -	Janitorial/Custodial Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc materials and supplies	10/31/2024	113789	88.71
		06050740 - 51250 -	Misc. Materials & Supplies			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/22/2024	113845	1,850.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113846	118.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113847	50.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113848	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113849	97.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113850	198.00
		06050740 - 52357 -	Mowing			
250185	3451	BRASSFIELD LANSCAPING, LLC	(B) Parks - Mowing of select city properties	10/26/2024	113851	300.00
		06050740 - 52357 -	Mowing			
244762	108	OKLAHOMA CORRECTIONAL	Bench for Samantha Rose Memorial at BT Park	11/1/2024	113867	389.00
		06050740 - 52170 -	Special Projects			
251740	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	To Fix Holes in Fence at Football at BT Park	11/7/2024	114019	1,185.00
		06050740 - 52260 -	Building Maintenance/Repair			

Department Total : 14,930.65

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251976	793	ULINE, INC	Misc. supplies for The Station	10/23/2024	113642	760.96
		06050750 - 51250 -	Misc. Materials & Supplies			
251916	1451	BSN SPORTS, INC	Replacement tips for bleachers	10/25/2024	113783	164.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52260 -	Building Maintenance/Repair			
252119	3489	JERRY BREAD	Per diem for AB Show 2024	11/12/2024	114003	280.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252121	3797	HOLLY M. HACKETT	Per diem for NAYS Youth Sports Congress	11/12/2024	114004	280.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252110	2401	PEACHJAR, INC	Sole Source - MPS digital flyers to parents ema	11/7/2024	114006	3,458.60
		06050750 - 52155 -	Marketing & Promotional			
250383	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	11/5/2024	114007	5,971.07
		06050750 - 52353 -	Security			
250567	1734	WALMART COMMUNITY	(B) The Station - Misc supplies	11/6/2024	114008	290.65
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250260	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	11/12/2024	114023	459.92
		06050750 - 51250 -	Misc. Materials & Supplies			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/7/2024	114031	912.46
		06050750 - 52105 -	Natural Gas			

Department Total : 12,578.58

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252120	3490	MEGAN KAYS	Per diem for AB Show 2024	11/12/2024	114005	280.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 280.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251617	11	AMERICAN LOGO & SIGN INC.	City Logo for repaired vehicle door Vehicle 24431	10/21/2024	113619	64.50
		06060800 - 52545 -	Misc Services & Charges			
251695	2885	GARVER, LLC	Annual P.O. for drawdowns FY 24-25	10/21/2024	113750	504.00
		06060800 - 52360 -	Professional Services			

Department Total : 568.50

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251793	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink Cartridges general office supplies	10/21/2024	113623	520.52
		06060810 - 51000 -	General Office Supplies			

Department Total : 520.52

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251668	4054	PLAINS MOVING, LLC	Abatements	10/22/2024	113931	1,634.21
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/22/2024	113932	298.40
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/22/2024	113933	228.23

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111424

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
251668	4054	PLAINS MOVING, LLC	Abatements	10/22/2024	113934	548.23
		06060820 - 52355 -	Contract Services			

Department Total : 2,709.07

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252129	2110	LEXIPOL, LLC	GrantFinder User Subscription 11/1/24 - 10/31/25	9/24/2024	114021	1,495.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,495.00

Fund Total : 353,013.23

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund Check Run : 111424

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251913	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 -	2023 CAPER Publication CDBG 2024	10/31/2024	113899	79.80
251948	1169	BETHESDA, INC 08042140 - 55118 -	2024 CDBG Public Service - Therapy Sessions CDBG 2024	11/4/2024	113905	2,229.00
Department Total :						2,308.80

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244727	1661	SHOTROK, LLC 08052180 - 53000 -	Cameras for Aquatics, and parks Equipment	10/22/2024	113712	27,434.16
Department Total :						27,434.16

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC 08022190 - 55300 -	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS Police Discretionary Local	10/31/2024	113836	18,000.00
Department Total :						18,000.00

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	10/22/2024	113465	25,250.00
Department Total :						25,250.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251689	397	NAFECO, INC. 08022310 - 55315 -	Drager X-am Equipment Fire Donations	10/21/2024	113944	7,947.00
Department Total :						7,947.00
Fund Total :						80,939.96

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 111424

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243384	2895	FREESE AND NICHOLS, INC 11043500 - 53080 -	PROFESSIONAL SERVICES Stormwater Systems	10/21/2024	113546	3,191.27

Department Total : 3,191.27

Fund Total : 3,191.27

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 111424

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251770	79	MTM RECOGNITION CORPORATION 12025800 - 53000 -	Locker Name Plates 24-1 Class Equipment	10/21/2024	113390	216.00
234554	26	CHIEF FIRE & SAFETY, INC 12025800 - 53000 -	Matjack Airbags for New Apparatus Equipment	10/24/2024	113969	4,125.00
Department Total :						4,341.00
Fund Total :						4,341.00

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 111424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	11/1/2024	113450	86,499.61
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
250021	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	11/1/2024	113450	500.02
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			
Department Total :						86,999.63

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	11/1/2024	113453	61,852.94
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
250736	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	11/1/2024	113453	10,479.09
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						72,332.03
Fund Total :						159,331.66

CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION NOVEMBER 19, 2024
COUNCIL MEETING DECEMBER 02, 2024

CITY OF MOORE

General Fund	(06)	\$	14,996.07
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>15,016.06</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
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		\$	<u><u>15,016.06</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING DECEMBER 02, 2024

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111924CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	5.49
		06010350 - 52360 -	Professional Services			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	-480.62
		06010350 - 52800 -	Contingency			
Department Total :						-475.13

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251940	1516	FIRST FIDELITY BANK, NA	Credit card ending 2100	10/18/2024	113909	800.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	700.00
		06010410 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,500.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	91.19
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						91.19

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	519.99
		06020500 - 52200 -	Equipment Rental			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	293.56
		06020500 - 52530 -	Juvenile Program			
Department Total :						813.55

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	-60.00
		06020510 - 52006 -	Training			
Department Total :						-60.00

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	498.11
		06020520 - 51150 -	Minor Equipment			
Department Total :						498.11

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	121.39
		06020540 - 51020 -	Safety Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 111924CC

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	415.52
		06020540 - 52000 -	Printing & Publications			
Department Total :						536.91

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	331.51
		06040650 - 51065 -	Animal Shelter Supplies			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	725.46
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,056.97

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	270.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						270.00

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	3,125.03
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						3,125.03

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251940	1516	FIRST FIDELITY BANK, NA	Credit card ending 2100	10/18/2024	113909	83.93
		06050730 - 51250 -	Misc. Materials & Supplies			
251940	1516	FIRST FIDELITY BANK, NA	Credit card ending 2100	10/18/2024	113909	43.29
		06050730 - 52585 -	Recreation Classes			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	275.42
		06050730 - 51150 -	Minor Equipment			
Department Total :						402.64

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	1,011.03
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,011.03

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	3,461.40
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 111924CC

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	982.98
		06050750 - 52355 -	Contract Services			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	-679.07
		06050750 - 52355 -	Contract Services			
Department Total :						3,765.31

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	2,285.71
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	99.75
		06050760 - 52006 -	Training			
Department Total :						2,385.46

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD 10/18/2024	10/18/2024	113911	75.00
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						75.00
Fund Total :						14,996.07

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 111924CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251990	1516	FIRST FIDELITY BANK, NA	FIRST FIDELITY CREDIT CARD	10/18/2024	113911	19.99
		1501100A - 52360 -	Professional Services			
Department Total :						19.99
Fund Total :						19.99

Little River Park Sidewalk relocation and repairs

Item description	Quantity	Unit	Price per Unit	Price
Relocation Area				
Mini excavator	30	HR	\$ 80.30	\$ 2,409.00
Skid Steer	30	HR	\$ 64.25	\$ 1,927.50
Dump Truck	40	HR	\$ 102.60	\$ 4,104.00
Super Intendent	15	HR	\$ 60.22	\$ 903.30
Operator	60	HR	\$ 36.84	\$ 2,210.40
Labor	30	HR	\$ 31.53	\$ 945.90
Sidewalk	350	SY	\$ 58.91	\$ 20,618.50
Total				\$ 33,118.60
 sidewalk repairs and slopewall				
Mini excavator	16	HR	\$ 80.30	\$ 1,284.80
Skid Steer	16	HR	\$ 64.25	\$ 1,028.00
Dump Truck	16	HR	\$ 102.60	\$ 1,641.60
Georgia Buggy	1	wk	\$ 650.00	\$ 650.00
Super Intendent	4	HR	\$ 60.22	\$ 240.88
Operator	16	HR	\$ 31.53	\$ 504.48
Labor	8	HR	\$ 94.14	\$ 753.12
Sidewalk	220	SY	\$ 58.91	\$ 12,960.20
Structural Concrete (Slope walls)	2.7	CY	\$ 1,325.00	\$ 3,577.50
steel	0.1	tons	\$ 1,370.38	\$ 137.04
8% mark up on outside items	1	LSU	\$ 52.00	\$ 52.00
Total				\$ 22,829.62
			Total	\$ 55,948.22

**CITY OF MOORE
BID NOTICE
BID # 2025-004**

NOTICE IS HEREBY GIVEN that the City of Moore will receive sealed bids in the office of the City Clerk, Purchasing Division, Moore City Hall, 301 North Broadway, Moore, Oklahoma, 73160, for the **PURCHASE OF SIX (6) POLICE VEHICLES.** Bids will not be accepted after **9:45 A.M., FRIDAY, NOVEMBER 15, 2024.**

Bids will be made in accordance with the specifications, and these specifications are on file and available for examination, or may be obtained from the office of the Purchasing Agent, Moore City Hall. Bidders can go to <https://www.cityofmoore.com/government/city-bids> to view and print documents and see all particulars.

One (1) copy addressed to the **City of Moore Purchasing Agent** will be submitted, and that copy must be sealed and clearly marked with the name of the bidding vendor **and** identified as follows:

**"SEALED BID #2025-004"
"PURCHASE OF SIX (6) CITY VEHICLES"**

Bids filed as provided herein will be publicly opened at **10:00 a.m., Friday, NOVEMBER 15, 2024, Moore City Hall, City Council Chambers, 301 North Broadway, Moore, Oklahoma 73160.** All bids will remain at least forty-eight (48) hours thereafter, before a contract will be made and entered into thereon.

Bids received more than ninety-six (96) hours [excluding Saturdays, Sundays and holidays], before the time set for the receipt of bids will not be considered.

The City of Moore reserves the right to accept the bid which, in the judgment of the Staff, is the best for the application of needs, materials and services as covered in the specifications, and is deemed the best, overall, for the good of the City.

The City of Moore reserves the right to reject any and all bids; waive irregularities and formalities in any bid submitted. In addition, the City of Moore reserves the right to contract with one or more parties to perform identical services as deemed appropriate.

The City of Moore is an equal opportunity employer.

Barbara Furgiani
Purchasing Agent
(405)793-5022

2025 Ford Police Interceptor Utility All Wheel Drive Sport Utility Vehicles

Quantity:

Six (6)

Specifications for 2025 Ford Police Interceptor Utility AWD Sport Utility Vehicles

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

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

BID RETURN SHEET
BID #2025-004
"PURCHASE OF SIX (6) POLICE VEHICLES"

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

Pricing **Price**

Quantity: 6 Vehicles
2025 Ford Police Interceptor Utility \$45,640 ea. \$273,840.00
AWD Sport Utility Vehicles (Black) (Police).....\$ _____

BID TOTAL.....\$ 273,840.00

Estimated Delivery Time after Order is Placed 16 Weeks

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

VENDOR INFORMATION

Vendor Name: Confidence Ford of Norman

Vendor's Remit Address: 825 N. Interstate Drive Norman, OK 73069

Street/P. O. Box *City/State/Zip Code*
Contact Person: Scott Womack Fleet Director

Name *Title*

Phone Number: (405) 307-6410 Fax Number: ()

swomack@confidenceford.com

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



BID RETURN SHEET
BID #2025-004
"PURCHASE OF SIX (6) POLICE VEHICLES"

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

Pricing **Price \$45,646.00**

Quantity: 6 Vehicles
2025 Ford Police Interceptor Utility
AWD Sport Utility Vehicles (Black) (Police).....\$ \$273,876.00

BID TOTAL.....\$ \$273,876.00

Estimated Delivery Time after Order is Placed EIGHT TO TEN WEEKS

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

VENDOR INFORMATION

Vendor Name: BOB MOORE FORD FLEET

Vendor's Remit Address: 8948 S. I-35 SERVICE RD OKC OK 73149

Contact Person:

<small>Street/P. O. Box</small>	<small>City/State/Zip Code</small>
KEITH WALL	FLEET SALES

Name Title

Phone Number: (405) 520-5609 Fax Number: ()

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

Billing Address:
 MOORE POLICE DEPT, CITY OF
 117 E MAIN
 MOORE, OK 73160
 US

Quote Date:10/06/2024
 Expiration Date:01/04/2025
 Quote Created By:
 Bryan Pike
 Regional Sales Representative
 Bryan.Pike@
 motorolasolutions.com
 4052267321

End Customer:
 MOORE POLICE DEPT, CITY OF
 David Seay
 DSeay@cityofmoore.com
 4057935189

Contract: NASPO SW1057/7063
 Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Summary:

Moore Police Department Quote for M500 on Evidence Library 5 Server

- (6) M500 In-Car Systems with all brackets and cables
- Brackets are for Ford Explorer Interceptors (newer)
- 2 Year Advance Replacement Warranty
- On Site Deployment
- M500 Wifi Docks for Body Camera integration
- (1) One Year of Free Vigilant LPR Service on M500 Units
- Integration with Central Square CAD
- Motorola Loyalty Discount
- NO INSTALLATION INCLUDED

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price
	M500							
1	WGB-0708A	0851	M500 ICV SYSTEM W/ RCAM V300 WIFI DCK,SPS	6		20.0%	\$6,315.00	\$37,890.00
2	WGW00502	0854	M500 EXTENDED WARRANTY	6	2 YEAR	20.0%	\$115.20	\$691.20



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	APC	Description	Qty	Term	Disc %	Sale Price	Ext. Sale Price
3	WGB-0189A	0852	MTIK CONF KIT,802.11AC,M500POE,5 GHZANT	6		20.0%	\$328.00	\$1,968.00
4	WGP02225-130-KIT2	0851	BRKT4RE DISP/VISTA/ CAMVR POST 2020+EXPL	6		Included	Included	Included
	VideoManager EL or EX: Video Evidence Management							
5	PSV00S03898A	0914	ON-SITE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		20.0%	\$16,000.00	\$16,000.00
6	WCM000111-010	0897	INTEGRATION, CAD-RMS PACKAGE, ANNUAL/ DEVICE	6	1 YEAR	20.0%	\$120.00	\$720.00
7	WGP02400-510	0853	VIDEOMANAGER EL, IN- CAR VIDEO SYSTEM ANNUAL LICENSE	6	1 YEAR	20.0%	\$195.00	\$1,170.00
8	Incentive			1		0.0%	-\$14,000.00	-\$14,000.00
Grand Total							\$44,439.20(USD)	



Pricing Summary

	Sale Price
Upfront Costs for Hardware, Accessories and Implementation (if applicable)	\$44,093.60
Year 2 Subscription Fee	\$345.60
Grand Total System Price (Inclusive of Upfront and Annual Costs)	\$44,439.20

**Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY

PURCHASING REQUISITION

Requisition [REDACTED]

DATE **November 4, 2024**

PURCHASE ORDER NO. [REDACTED]

Suggested Vendor **Fleet Safety Equipment Inc.
d/b/a Dana Safety Supply**

APPROVED BY DEPT HEAD **Chief Todd Gibson**

Vendor No. **01-3738**

PURCHASE AGENT **Captain David Seay**

ADDRESS **4809 Koger Blvd
Greensboro, NC 27407**

DEPARTMENT **Police**

PHONE **800-845-0405**

ACCT. NO. **FUND 12**

VENDOR FED I.D. NO. [REDACTED]

Item No.	Quantity Ordered	Description	Unit Price	Total
514674-B	1	Equipment for Install	\$80,292.48	\$80,292.48
514674-B	1	Freight	\$2,400.00	\$2,400.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
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				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		State Contract SW0142		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		TOTAL		\$82,692.48

Items requested above are a proper charge against the app appropriation shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

I hereby certify that the amount of this encumbrance had been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation

ENCUMBERING OFFICER DATE **11/4/2024**

Receiving Verification:
I hereby certify that I have inspected the above materials and / or services which have been received in full.

Department Head [REDACTED]

DANA SAFETY SUPPLY, INC
 4809 KOGER BLVD
 GREENSBORO, NC 27407

Sales Quote

Telephone: 800-845-0405

Sales Quote No.	551342-H
Customer No.	MOOREPD

Bill To

MOORE POLICE DEPARTMENT
 117 E Main St
 Moore, OK 73160

Ship To

MOORE POLICE DEPARTMENT
 117 E Main St
 Moore, OK 73160

Contact: KYLE DUDLEY
 Telephone: 405-793-5133
 E-mail: JDUDLEY@CITYOFMOORE.COM

Contact: KYLE DUDLEY
 Telephone: 405-793-5133
 E-mail: JDUDLEY@CITYOFMOORE.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Cody Craig	Cody Craig - Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	N	INFO ALL PRICING IS SW0142 State Contract Compliant Warehouse: DROP	0.0000	0.00
1	1	N	INFO 2025 FORD PIU EXPLORERS Warehouse: DROP	0.0000	0.00
6	6	N	EMPLB000AG-47Z SOI, MPWR LBAR, 48", RW/BW, RW/RA/BA/BW, HK44 Warehouse: DROP	1,945.0000	11,670.00
12	12	Y	EMPSCG2STS4J Liftgate when Open Red/Blue 3 Wire Version Mpower Warehouse: DROP	114.6600	1,375.92
12	12	N	PMP2BKDGAI SOI 4" mPOWER 90 DEGREE MOUNTING BRACKET, BLACK Warehouse: DROP	10.0000	120.00
6	6	N	EMPAK017JS SOI, MPWR ARRW, REAR, 6MOD, 2020-23 PIU, RA/BA Warehouse: DROP	1,067.8500	6,407.10
12	12	Y	EMPSCG2QMS5RBW SOI, MPWR FASCIA C-N-G, 4", QM, BLK HSG, RED/BLU/WHI Warehouse: OKLA mpower® 4" 3-Wire Light w/ Quick Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 18 LED, Tricolor - Red/Blue/White	127.3000	1,527.60

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Sales Quote

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma	SEAY		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	EMPCG2STS4J SOI, MPWR FASCIA C-N-G, 4", STM, BLK HSG, RED/BLU Warehouse: OKLA 4" 3-Wire Light w/ Stud Mount, for use with mpower Arrow Kit and Connect-n-Go, SAE Class 1 & CA Title 13, 9-32 Vdc, Black Housing, 12 LED, Dual Color - Red/Blue	127.3000	1,527.60
6	6	Y	EMPCG1SLS3E SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, BLU/WHT Warehouse: DROP	114.6600	687.96
6	6	Y	EMPCG1SLS3D SOI, MPWR FASCIA C-N-G, 3", STM, BLK HSG, RED/WHT Warehouse: DROP	114.6600	687.96
12	12	N	PMP2WDG35B SOI MPOWER 4" 35 DEGREE WEDGE BLACK Warehouse: DROP	10.0000	120.00
6	6	N	ELUC3H010D SOI UNIV UNDERCOVER LED INSERT, 5 WIRE RED/WHITE Warehouse: DROP LIST \$197 CONTRACT \$92.20	92.2000	553.20
6	6	N	ELUC3H010E SOI UNIV UNDERCOVER LED INSERT, 5 WIRE BLUE/WHITE Warehouse: DROP LIST \$197 CONTRACT \$92.20	92.2000	553.20

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Sales Quote

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma	SEAY		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	ECVDMLTAL00 SOI UNIVERSAL DOME LIGHT ALL LED, RED/CLEAR Warehouse: DROP LIST \$157 CONTRACT PRICE \$73.48	73.4800	440.88
6	6	N	ENGSA5200RSP SOI, 500 SERIES PUSHBTN 200W CNTRL, +VOICE PLBK Warehouse: DROP LIST PRICE \$1896 CONTRACT PRICE \$887.33	887.3300	5,323.98
6	6	N	ETSS100J5 SOI SPEAKER AND BRACKET Warehouse: DROP LIST 451 CONTRACT PRICE \$211.08	211.0700	1,266.42
6	6	N	ENGSYMD01 SOI SOUND OFF / BLUEPRINT SYNC MODULE Warehouse: DROP LIST \$507 CONTRACT PRICE \$237.28	237.2800	1,423.68
6	6	Y	ENGLMK013 SOI BLUEPRINT LINK MICRO KIT Warehouse: OKLA	331.3400	1,988.04

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Sales Quote

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Sales Quote No.	551342-H
Customer No.	MOOREPD

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Cody Craig	Cody Craig - Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	ELUC3H025W SOI Universal UnderCover LED Insert - White Warehouse: OKLA Universal UnderCover Screw-In LED Insert Single Light Kit, 9-32 Vdc w/ 25' 5-wire harness: includes insert, Lens #1 (Extreme Angle) & Inline Flasher - Single Color White	92.0000	1,104.00
6	6	N	ETFBSN-P SOI 100% SOLID STATE TAILLIGHT FLASHER (12-WIRE) Warehouse: DROP	65.0000	390.00
6	6	N	425-6505 JD 2020 PI UTILITY CONSOLE Warehouse: DROP	414.4800	2,486.88
6	6	N	425-0150-4138 JOTTO The Mamba Mount w/A-MOD cradle Warehouse: DROP	573.0000	3,438.00
6	6	N	425-6260 JOTTO SIDE MOUNTED CONSOLE ARM REST Warehouse: DROP	63.7000	382.20
6	6	N	425-3704 JOTTO DUAL INTERNAL CUP HOLDER Warehouse: DROP	49.1300	294.78

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Sales Quote

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By		Salesperson	Ordered By	Resale Number	
Cody Craig		Cody Craig - Oklahoma	SEAY		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	425-6701 JOTTO FP Assy, 2" Blank Faceplate w/USB A/USB C & 12v Warehouse: DROP	89.8900	539.34
6	6	N	INFO FACEPLATES - XL-185M AND SOS ENGSA SERIES Warehouse: DROP	0.0000	0.00
6	6	N	475-0968 JOTTO 2020 FORD PI EXTENSION PANEL Warehouse: DROP	109.0000	654.00
6	6	N	475-0063 JOTTO 2020 JOTTO PI UTILITY CAGE Warehouse: DROP	712.0000	4,272.00
6	6	Y	QK0634ITU20 SMC Replacement Seat with Center Pull Seatbelt Warehouse: OKLA doesn't have SMART BELT SYSTEM, just regular center pull seatbelts	981.0000	5,886.00
6	6	N	PK0316ITU202ND SMC 12VS CARGO AREA PARTITION, COATED POLY Warehouse: DROP	479.0000	2,874.00
6	6	N	WK0595ITU20 SMC CLEAR POLY WINDOW BARRIER - 2020+ PIUT Warehouse: DROP	271.0000	1,626.00

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Sales Quote

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Customer No.	MOOREPD

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10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30	
Entered By	Salesperson	Ordered By	Resale Number		
Cody Craig	Cody Craig - Oklahoma	SEAY			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	TK0841ITU20 SMC CARGO BOX DSE-BSN 20-20 ITU Warehouse: DROP	1,461.0000	8,766.00
6	6	N	H-BOM560-CC INTERMOTIVE BLACKOUT MODULE, 2025+ PIU Warehouse: OKLA	551.3900	3,308.34
6	6	N	BK0534ITU20 SMC PB400 VS ALUM BUMPER 2020+ FORD PIUT Warehouse: DROP	412.3000	2,473.80
6	6	N	LIST PRICE \$589 CONTRACT PRICE \$412.30 FK0400ITU20 SMC PB5 ALUMINUM FENDER WRAPS Warehouse: DROP	307.3000	1,843.80
6	6	N	LIST PRICE \$639 CONTRACT PRICE \$447.30 GK10342UHK SMC DUAL VERT. RACK 2 UNIV. LOCKS W/ HC KEY Warehouse: DROP	412.3000	2,473.80
6	6	N	LIST PRICE \$589 CONTRACT PRICE \$412.30 5026B BlueSea 12 Circuit Fuse Block w/ Ground Bus and Cover Warehouse: OKLA	50.0000	300.00

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Sales Quote

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 4809 KOGER BLVD
 GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	551342-H
Customer No.	MOOREPD

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Contact: KYLE DUDLEY
 Telephone: 405-793-5133
 E-mail: JDUDLEY@CITYOFMOORE.COM

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
10/08/24	GROUND FREIGHT NON	QUOTED FREIGHT		NET30
Entered By		Salesperson	Ordered By	Resale Number
Cody Craig		Cody Craig - Oklahoma	SEAY	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	N	83-0115 AFS SINGLE ENTRY CABLE SEAL W/HEATSHRINK GASKET ASSY Warehouse: DROP Single Entry Cable Seal with Heatshrink Gasket Assembly L: 1.25" ID" 0.75", Hole: 1"	50.0000	300.00
6	6	N	7615B BLUE SEA, SOLENOID TIMER 120A 12VDC ATD Warehouse: OKLA	120.0000	720.00
6	6	N	4703-150B replaces CB-150A Warehouse: OKLA	45.0000	270.00
6	6	Y	MMSU-1 MAGNETIC MIC SINGLE UNIT CONVERSION KIT Warehouse: OKLA	36.0000	216.00

Approved By: _____

Approve All Items & Quantities

Quote Good for 30 Days

Print Date	11/01/24
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Subtotal	80,292.48
Freight	2,400.00
Order Total	82,692.48

CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY

PURCHASING REQUISITION

Requisition

DATE

PURCHASE ORDER NO.

Suggested Vendor

APPROVED BY DEPT HEAD



Vendor No.

PURCHASE AGENT

ADDRESS

DEPARTMENT

PHONE

ACCT. NO.

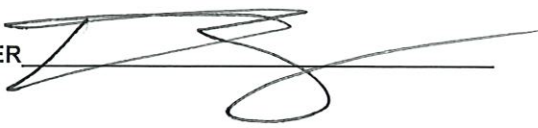
VENDOR FED I.D. NO.

Item No.	Quantity Ordered	Description	Unit Price	Total
XL-185M	6	Mobile radios (patrol)	\$5,622.00	\$33,732.00
				\$0.00
				\$0.00
				\$0.00
Terms and conditions are governed by the system purchase agreement between the Harris Corporation and the City of Norman.				
Reference	MBP#16075			
				\$0.00
				\$0.00
		State Contract		\$0.00
		SW1053		\$0.00
		minus 30%.		\$0.00
		Plus additional \$1000 off		\$0.00
				\$0.00
			TOTAL	\$33,732.00

Items requested above are a proper charge against the app appropriation shown hereon and the services or materials are to be used exclusively for the purpose against which said items are charged.

I hereby certify that the amount of this encumbrance had been entered against the designated appropriation accounts and that this encumbrance is within the authorized available balance of said appropriation

ENCUMBERING OFFICER



DATE

Receiving Verification:

JK259

I hereby certify that I have inspected the above materials and / or services which have been received in full.

Department Head

Date received



L3Harris Technologies, Inc.
 Public Safety and Professional Communications
 221 Jefferson Ridge Parkway
 Lynchburg, Virginia 24501
 Phone: 1-800-368-3277
 Fax: 321-409-4393

Quote Name: MOORE PD_XL185M_16075_11052024

Date: 11/5/2024 Valid for 30 days

Captain David Seay #268
 Moore Police Department
 405-793-5189
 Dseay@cityofmoore.com

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-000344529

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
1	XT-MPS1M	MOBILE, XL-185M, SINGLE-BAND	6	\$ 3,815.00	30%	\$ 2,670.50	\$ 16,023.00
2	XT-PL8Y	FEATURE, ENCRYPTION LITE	6	\$ 0.01	100%	\$ -	\$ -
3	XT-PL4F	FEATURE, PHASE 2 TDMA	6	\$ 275.00	30%	\$ 192.50	\$ 1,155.00
4	XT-PKG8F	FEATURE, 256-AES, 64-DES ENCRYPTION	6	\$ 785.00	30%	\$ 549.50	\$ 3,297.00
5	XT-PL4L	FEATURE, SINGLE BAND, 7/800	6	\$ 0.01	100%	\$ -	\$ -
6	XT-PKGPT	FEATURE PACKAGE, P25 TRUNKING	6	\$ 1,800.00	30%	\$ 1,260.00	\$ 7,560.00
7	XT-MA4A	KIT, MOUNTING XL-MOBILE UNIVERSAL	6	\$ 495.00	30%	\$ 346.50	\$ 2,079.00
8	XT-MC6A	MICROPHONE, XL, STANDARD MOBILE	6	\$ 105.00	30%	\$ 73.50	\$ 441.00
9	XT-AN3H	ANTENNA, ELEMENT, 700/800,900, 3DB	6	\$ 75.00	30%	\$ 52.50	\$ 315.00
10	XT-AN6U	ANTENNA, BASE, STD ROOF MOUNT LOW LOSS	6	\$ 80.00	30%	\$ 56.00	\$ 336.00
11	XT-LS6A	SPEAKER, EXTERNAL, MOBILE	6	\$ 60.00	30%	\$ 42.00	\$ 252.00
12	XT-CA6F	CABLE, XL-MOBILE, SPEAKER ACCY	6	\$ 120.00	30%	\$ 84.00	\$ 504.00
13	XT-CP6A	CONTROL UNIT, XL-CH	6	\$ 1,850.00	30%	\$ 1,295.00	\$ 7,770.00
14	YZ-SP2X	Trade In Discount	6	\$ (1,000.00)	0%	\$ (1,000.00)	\$ (6,000.00)
Lead time is subject to material availability at time of order						Total Sale Price \$	33,732.00

Terms and Conditions:

- The Terms and Conditions are governed by the agreement between L3Harris Technologies and City of Norman. Please reference MBP# 16075 and contract number 1518, if applicable.
 Also reference SIT # 1105071 | City of Moore PD Special Pricing Request
- 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.
- 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.

Weapons to Surplus

Manufacturer	Type	Model	Caliber	Serial Number
Sig Sauer	AR-10	Sig 716-GS	.308 cal	22M010007
Remington	Shotgun	870 Express Magnum	12 gauge	A320292M
HK	Submachine Gun	MP5	9mm	62-349206
HK	Submachine Gun	MP5-Navy	9mm	62-340371
HK	Submachine Gun	MP5	9mm	62-349207
HK	Submachine Gun	MP5	9mm	62-349205
Remington	Rifle	M700	.308 cal	E6747784
Remington	Shotgun	Wingmaster 870	12 gauge	944761V/0657
Glock	Handgun	Gen 4 G26	9mm	UXX681
Bushmaster	AR-15	XM15-E2S	5.56mm	BFI561936

Description

Gas Piston AR-10 with Vortex Vipert PST

20" barrel with sidesaddle

Light and 3 magazines, sling

Light, tri lug, 5 magazines, sling

Tri lug, 3 magazines, sling

Light, tri lug, 3 magazines, sling

Rails, harris mount, 26" barrel

12" breaching shotgun

Glock 26 with stock sights and 1 magazine

Bushmaster AR-15 with "Texas" on magwell

RESOLUTION 100.24

RESOLUTION AUTHORIZING THE EXECUTION AND SUBMITTAL OF THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT FOR THE 2023 COMMUNITY DEVELOPMENT BLOCK GRANT FUNDING YEAR TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the City of Moore is an Entitlement Community for the Community Development Block Grant (CDBG) Program and under this program receives funding from the United States Department of Housing and Urban Development (HUD); and

WHEREAS, the City of Moore is required to annually report accomplishments of grant funded activities to HUD in the form of a Consolidated Annual Performance Evaluation Report (CAPER). The CAPER must be submitted within ninety (90) days of the end of the program year and the City of Moore must provide a fifteen (15) day period for public comment on the CAPER; and

WHEREAS, notice of the availability of the CAPER was published on Thursday, October 31st, 2024; and

WHEREAS, copies of the CAPER have been made available for public review at the Moore Public Library, the Moore Senior Center, Moore City Hall, and on the City of Moore website; and

WHEREAS, a public hearing was held on December 2, 2024, and no public comments were received.

NOW, THEREFORE, BE IT RESOLVED by the Mayor of the City of Moore and the Moore City Council that the City of Moore shall submit the CAPER for the 2023 CDBG Program Year to HUD prior to the December 30, 2024, due date.

BE IT FURTHER RESOLVED that the Mayor of Moore shall have the full authority to execute the 2023 CAPER that must be provided to HUD.

ADOPTED, by the Mayor and City Council of the City of Moore this 2nd day of December 2024.

MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 2nd day of December 2024.

BRIAN MILLER, CITY ATTORNEY

FY 2023

CITY OF MOORE

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT

(CAPER)



405.793.4571
www.cityofmoore.com

CR-05 – Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Moore is carrying out activities funded by the Community Development Block Grant (CDBG) program in a manner consistent with the certifications required as part of the Consolidated Plan. The City of Moore continues to implement the goals and objectives identified in the five year consolidated plan to achieve development of a viable urban community. In the 2023 Action Plan, the City identified a total of eight public service activities, one fair housing activity, one public infrastructure improvement activity, and an emergency repair program that was funded during the 2023-2024 program year.

The activities proposed in the 2023 Action Plan included:

- **Aging Services, Inc.** was awarded funding to provide home bound Moore senior citizens with hot delivered meals.
- **Bethesda, Inc.** was awarded funding to provide counseling services to sexually abused children and their non-offending caregiver.
- **Mary Abbott Children’s House** was awarded funding to provide a forensic interview program to abused children.
- **Metropolitan Fair Housing Council of Oklahoma, Inc.** was awarded funding to provide landlord tenant counseling and fair housing education services.
- **Moore Youth and Family Services, Inc.** was awarded funding to provide a pre-intervention program to students in Moore Public School system.
- **Moore Youth and Family Services, Inc.** was awarded funding to provide counseling services to first time offenders for Moore youth.
- **St. Vincent de Paul** was awarded funding for a utility and rental assistance program.
- **Southgate Sewer Replacement** was the public infrastructure activity. Construction was completed.

The City of Moore was awarded funding from the CARES Act through Community Development Block Grant Coronavirus (CDBG-CV) funds. Multiple public service organizations were consulted as well as the CDBG Advisory Committee. The following activities were completed this program year with CDBG-CV funding:

- **The Virtue Center** was awarded funding to provide outpatient treatment for substance use disorders, problem gambling, and co-occurring mental health challenges.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives 91.520(g)

Categories, priority levels, funding sources² and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Category	Source/ Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Goal: Administration/Planning									
Affordable Housing Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities Other Than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		64	64	100.00%
Goal: Administration/Planning									
Affordable Housing Non-Housing Community Development	CDBG: \$	Public Service Activities Other Than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		588	707	120.24%
Goal: Administration/Planning									

Affordable Housing Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	0	0		8	4	50.00%
Goal: Affordable Housing									
Affordable Housing		Rental Units Constructed	Household Housing Unit	244	220	90.16%			
Goal: Community Development									
Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities Other Than Low/Moderate Income Housing Benefit	Persons Assisted	2,000	2,000	100.00%	64	64	100.00%
Goal: Community Development									
Non-Housing Community Development	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	25	4	16.00%			
Goal: Housing Rehabilitation									
Affordable Housing	CDBG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	15	4	26.675	8	4	50.00%
Goal: Public Services									
Non-Housing Community Development	CDBG: \$	Public Services Activities Other Than Low/Moderate Income Housing Benefit	Persons Assisted	1,500	7,848	523.20%	570	707	124.04%
Goal: Public Services									
Non-Housing Community Development	CDBG: \$	Homelessness Prevention	Persons Assisted	25	591	2,364.00%			

Table 1: Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City of Moore strives to implement its 5-year Consolidated Plan priorities and objectives, which was developed through input from agencies, the public, and focused on programs that can be recommended to meet underserved needs. During the funding year, the City continued its strategy of investing the majority of CDBG funds on a citywide basis to activities that demonstrate significant leveraging of limited CDBG resources while benefiting low to moderate-income persons both directly and through community growth.

The City of Moore continually pursues other grant funding to address the needs of our low to moderate income residents.

CR-10 – Racial and Ethnic Composition of Families Assisted

Describe the families assisted (including the racial and ethnic status of families assisted) 91.520(a)

Race/Ethnicity	CDBG
White	470
Black or African American	52
Asian	11
American Indian or Alaskan Native	60
Native Hawaiian or Other Pacific Islander	0
Total	593
Hispanic	46
Non-Hispanic	668

Table 2: Table of Assistance to Racial and Ethnic Populations by Source of Funds

Narrative

The above table did not include the following racial/ethnic status of individuals assisted:

- Asian & White: 1
- American Indian or Alaskan Native & White: 4
- Black or African American & White: 10
- Hispanic or Latino Only: 39
- White & Hispanic or Latino: 7
- Other Multi-Racial: 60

CDBG Entitlement funds assisted a total of 672 individuals and the CDBG-COVID-19 funds assisted 42.

The Southgate Sewer project assisted 64 households, however racial or ethnicity data was not collected.

The above information include numbers for both the CDBG Entitlement Program and CDBG-COVID-19 Program for the 2023 program year.

CR-15 – Resources and Investments 91.520(a)

Identify the resources made available.

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	Public – Federal	457,260	532,069

Table 3: Resources Made Available

Narrative

The total amount of resources made available for the 2023 program year consists of:

CDBG-CV Remaining Unallocated Funds:	\$75,687.64
2022 CDBG Remaining Unallocated Funds:	\$37,755.63
2023 CDBG Allocation:	\$343,817.00
Total Available for PY 2023:	\$457,260.27

The amount expended during the 2023 program year consists of final draws for 2022 activities, CDBG-CV activities and 2023 activities.

CDBG-CV Expenditures:	\$10,391.58
2022 Expenditures:	\$217,134.88
2023 Expenditures:	\$304,542.16
Total Expended in PY 2023:	\$532,068.62

Identify the geographic distribution and location of investments.

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Armstrong			
City Wide	43	36	
Crestmoore			
Kings Manor			
Lockhoma Estates			
Old Town/High School Addition			
Regency Park			
Skyview Terrace/Newmoore			
Southgate	57	56	Consisted of the sewer replacement activity.
Sunnyslane Acres			

Table 4: Identify the Geographic Distribution and Location of Investments

Narrative

Public Services, administration, and planning activities are available to residence city wide. The sewer rehabilitation activity was located in the Southgate target area.

The amount of unallocated funding remaining from the 2023 program year is \$23,415.16 that will be rolled over into the 2024 program year budget.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how many publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

Utilizing information gathered from consultation with the CDBG Advisory Committee, City departments, City management, and the general public, public needs are identified. By providing this list of identified projects, the CDBG Advisory Committee and the City Council prioritize the projects and these projects are approved as additional funding is available. The City's General fund provides funding for engineering services and acquisition costs for public improvement projects. The City of Moore continues to seek additional funding from local, state, and federal resources to maximize the effectiveness of CDBG funds.

CR-20 – Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	20	14
Number of Special-Needs households to be provided affordable housing units	0	0
Total	20	14

Table 11: Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	12	1
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	8	4
Number of households supported through Acquisition of Existing Units	0	0
Total	20	5

Table 12: Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The City of Moore's 5-Year Consolidated Plan recognized that the City's CDBG allocation is inadequate to address housing needs directly, but instead rely upon public service agencies to provide needed housing services. The City funded a rental and utility assistance program and an emergency home repair program. Although the rental and utility assistance program helped 14 households total, only 1 household received rental assistance. The City has funded a rapid rehousing program and a rental and utility assistance program for the 2024 program year in hopes to see these numbers increase.

Discuss how these outcomes will impact future annual action plans.

The City sees the need for housing assistance in its community. In the 2024 program year, it has funded a rapid rehousing program and a rental and utility assistance program. The City has also funded through its general fund an emergency home repair program.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
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Extremely Low-Income	14	0
Low-Income	0	0
Moderate-Income	0	0
Total	14	0

Table 13: Number of Households Served

Narrative Information

The table above includes household data for households who received rental or utility assistance. The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing in the community and programs that assist with low-income families in preventing homelessness.

CR-25 – Homeless and Other Special Needs 91.220(d,e); 91.320(d,e); 91.520(c)

Evaluate the jurisdiction’s progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

The City of Moore is continuing in its efforts of reaching out to homeless persons. A partnership has been established between City of Moore staff, police officers, and a local pastor. If police officers come across any unsheltered persons, contact is made with the pastor. The pastor locates the unsheltered persons and provides them transportation to the emergency shelter in Norman. City staff attend monthly meetings with the Cleveland County Continuum of Care (CoC). With the CoC’s guidance, Moore is now reaching out to its homeless in a more effective and positive way. When contact is made with any homeless individuals, as much information about the individual is gathered and a Release of Information form is completed. With this information, homeless individuals are connected with the best resources to assist them with their situation.

The City is working on growing this partnership. Most, if not all, resources for homeless individuals are located in Norman. The City of Moore determined the quickest and best assistance it can give homeless persons is transportation to these services. The City is working toward establishing a coalition that could progress the outreach to homeless persons in Moore.

Addressing the emergency shelter and transitional housing needs of homeless persons.

There is one year-round emergency shelter for all of Cleveland County, located in Norman. Individuals who stay in the emergency shelters are screening using the VI-SPDAT at intake for program eligibility and to determine the level of assistance needed. Intake staff provides connections to resources such as employments services and food resources to help stabilize basic needs. Intake staff also coordinate limited resources with the CoC. The CoC has a system to increase coordination and avoid duplication of services.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and system of care (such as healthcare facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

The City of Moore does not have any publicly funded institutions within its city limits. However, with partnerships strengthening between City of Moore staff, the Moore community, and the Cleveland County Continuum of Care, Moore is more familiar with resources for the homeless now more than ever. A local pastor is our acting Coordinated Case Manager for any homeless individuals in Moore. They work closely with the CoC and coordinates with the appropriate agencies best suited to assist.

Helping homeless persons (specially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

In order for formerly homeless individuals to remain housed long-term, it is imperative they have a reliable income from employment or from benefit programs. Case managers in emergency, transitional, and permanent supportive housing programs determine

eligibility for mainstream benefit programs and support clients in the enrollment process. This includes gathering documents such as; driver's license or identification cards, birth certificates and Social Security. The case manager will assist with completing application forms, and scheduling initial appointments. Clients are then given referral packets to each program they are eligible, including addresses and directions to the benefits office, transportation details, and program information sheets.

In the past the City of Moore has lacked case managers for the homeless. The established partnership with the local pastor has identified a case manager for Moore. As the initial contact for the homeless, the pastor will become the case manager for these individuals to coordinate and determine what assistance is needed. The homeless liaison for the public school system facilitates housing options for homeless families. With the planned rapid rehousing program the City is currently planning, the period of time that individuals or families experience homelessness will shorten or will be prevented entirely.

CR-30 – Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing.

The City of Moore continues its commitment to create diverse housing opportunities and ensure the availability and affordability of a variety of housing by collaborating with the development of community and housing organizations to build affordable housing the community. The Curve, the affordable housing development that was subsidized with the City's CDBG-DR funds, has obtained 100% occupancy.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership.

The City of Moore does not have any public housing.

Actions taken to provide assistance to troubled PHAs.

The City of Moore does not have any public housing.

CR-35 – Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment 91.220(j); 91.320(i)

The City continues to evaluate the building codes, zoning ordinances, and land usage. Because of continued evaluation, this has allowed the City to change growth limitations and encourage citizens to build homes in Moore.

Actions taken to address obstacles to meeting underserved needs 91.220(k); 91.320(j)

The City of Moore strives to implement its 5-Year Consolidated Plan priorities and objectives, which was developed through input from agencies, the public, and focused on programs that meet underserved needs. During the funding year, the City continued its strategy of investing the majority of CDBG funds on a citywide basis to activities that demonstrate significant leveraging of limited CDBG resources while benefiting low- to moderate-income persons both directly and through community growth.

Actions taken to reduce lead-based paint hazards 91.220(k); 91.320(j)

The City of Moore initiated a housing rehabilitation program during this CDBG program year. The City acknowledges lead hazard reduction and abatement as an important component of the city's future rehabilitation programs. Programs that provide rehabilitation/repair to owner occupied homes where painted surfaces would be impacted, require inspections of each house built prior to 1978 for lead based paint (LBP) hazards using a Certified LBP inspector or risk assessor for compliance with HUD's Lead-Safe Housing Rule. City staff will pursue educational opportunities for lead based pain training, educating contractors of the requirements and needed training, and working to identify additional funds sources to address this issue.

Actions taken to reduce the number of poverty-level families 91.220(k); 91.320(j)

The City of Moore continues to promote efforts that incorporate supportive services to assist extremely low- and low-income residents to achieve self-sufficiency. The City also encourages applications from non-profit agencies for programs that are directed toward extremely low-, low- and moderate-income individuals.

Actions taken to develop institutional structure 91.2209k); 91.320(j)

The City coordinates with the Metropolitan Fair Housing Council of Oklahoma to help provide educational and information services of fair housing issues to its residents. These services include tenant/ landlord counseling and mediation, eviction prevention and/or legal intervention.

The City of Moore works closely with several agencies to develop partnerships to identify and respond to developing needs in Moore.

Actions taken to enhance coordination between public and private housing and social service agencies 91.220(k); 91.320(j)

The City of Moore encourages agencies to partner with each other. City of Moore staff makes diligent efforts in establishing relationships with all types of organizations. With established relationships, the City can help facilitate important partnerships between organizations to best serve the community. Partnerships with non-profit agencies that serve Moore residents is necessary to meet the housing and supportive service needs of the public. Staff from the City participate in the Coordinated Case Management Conference Call hosted by the CoC every week. This weekly conference assists all homeless service providers in Cleveland County with the case management of the homeless or individuals/families who are on the verge of becoming homeless.

Identify actions taken to overcome the effects of any impediments identified in the jurisdiction analysis of impediments to fair housing choice 91.520(a)

In the City of Moore's 2020 Analysis of Impediments to Fair Housing Choice, it was found that the City needs increased accessibility to affordable housing and identified a lack of affordable housing organizations and partners. With the CDBG-DR funding, the City was able to subsidize a mixed-use, mixed income multi-family development called The Curve. This development has both affordable units as well as market rate units, with all units being identical. Out of the 244 residential units, at least 220 are to remain affordable. It was also found there is a limited supply of housing for persons with disabilities. Within The Curve, 5% of all units are mobility accessible and 2% of all units are sensory accessible. Units that are sensory accessible will not be the same units as those that are mobility accessible.

The analysis also identified a lack of public transportation infrastructure. The City has completed a Public Transportation Feasibility Study. The study established how big a need there is in Moore for public transportation, what kind of public transportation would best fit the need identified, and how to administer a public transportation program. The City is currently looking into funding options. Moore also took part in EMBARK's bus study to include Moore in future route expansions.

The analysis also found Moore has limited housing types, affordable options, and no transitional housing or homeless housing. Currently, Moore does not receive HUD funding for special housing for the homeless population, nor does the city have a temporary housing program.

The City of Moore will continue its commitment to create diverse housing opportunities and ensure the availability and affordability by collaborating with community and housing organizations to build affordable housing in the community.

CR-40 – Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.

Monitoring is conducted in a manner consistent with the HUD regulatory guidelines that apply to CDBG funds. Depending on the nature of the funds usage, different eligibility and compliance factors may be reviewed. City staff keeps continuous contact with subrecipients during the duration of the project. Annual monitoring is completed. For projects following Davis-Bacon requirements, City staff meets with subrecipients before any bids are solicited and with contractors before any work can begin. To assist with monitoring, City staff follows HUD developed guidelines and a subrecipient monitoring checklist. The checklist ensures that consistency is provided during a monitoring visit and allows subrecipients the ability to know what will be expected during a visit.

The City takes a proactive approach rather than reactive to ensure timeliness and compliance from subrecipients and contractors. The implemented strategy includes a pre-application workshop for all applicants prior to submitting an application for funding. This workshop provides reporting and documentation requirements as well as eligible and ineligible costs. City staff conducts on-site visit to all successful applicants to complete and initial assessment of their capacities, their program, and service environment to determine the frequency of City staff monitoring. Because the City's CDBG program operates on a reimbursement basis, City staff is able to closely monitor the expenditures of each subrecipient to ensure that all expenses are eligible for reimbursement, subrecipient beneficiary reporting is a condition for cost reimbursement.

City staff has generally found that programs and projects are operating according to the regulations and the terms and conditions of agreements. The City of Moore focuses on areas of eligibility of beneficiaries and expenditures. Overall, programs and projects have a good record, especially given that funds are disbursed on a reimbursement basis, with source documents reviewed prior to approval. City staff works closely with all subrecipients and contractors and maintains close working relationships to ensure all work is completed according to CDBG regulations and contract requirements. This also allows for City staff to determine areas of concern with each subrecipient, in addition to areas where enhanced guidance may be needed with future contracts.

All CDBG programs are focused on meeting the needs of low/moderate income households and individuals. Without CDBG funding, many of the programs would be unable to assist as many people and some may not continue to exist. Throughout the funding cycle and awarding of CDBG funds, the City works towards directing funding to projects that meet the goals and objectives in the consolidated plan. During the 2023 funding cycle, projects funded addressed high priorities (senior services, child care services, abused and neglected children, program administration, and fair housing activities). Through the CDBG program, local non-profit organizations were able to provide enhanced and expanded services for the community.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Public notices for the 2023 Consolidated Annual Performance Evaluation Report (CAPER) were published in The Oklahoman and the El Nacional de Oklahoma newspapers. The Public notice was also posted at the Moore Public Library, the Brand Senior Center, and the City's website, www.cityofmoore.com. The draft CAPER can be viewed on the City of Moore website or in persons in the Community Development department at Moore City Hall, 301 N. Broadway, Moore, OK 73160. Public comments on the CAPER will be accepted from October 31, 2024 through December 2, 2024. The City directs comments to be submitted in writing to Kahley Gilbert at 301 N. Broadway, Moore, OK 73160 or by calling (405) 793-4571. The draft CAPER will be presented to the CDBG Advisory Committee on November 14, 2024 and the meeting will be open to the public for comment. No comments have been received yet. The draft CAPER will be presented to the City Council on December 2, 2024 and all comments are welcome from the public during the hearing. Citizens are provided the option of attending the public hearing and providing comments virtually via Zoom with prior request. Citizens were asked to contact the Community Development department to make arrangements.

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

Requests for the draft CAPER or related documents in alternate formats consistent with provisions of federal requirements related to limited English proficiency are directed to the Community Development department. Public notice is published in Spanish in the El Nacional de Oklahoma newspaper and on the City of Moore website, www.cityofmoore.com.

CR-45 – CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a results of its experiences.

There were no changes.

Does the jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No.

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided.

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	2,200	0	0	0	0
Total Section 3 Worker Hours	1,716	0	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0	0	0

Table 15: Total Labor Hours

Qualitative Efforts – Number of Activities by Program.	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers.					
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.					
Direct, on-the-job training (including apprenticeships).	1				
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	1				
Technical assistance to help Section 3 workers compete for jobs (e.g. resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the State one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					
Other.					

Table 16: Qualitative Efforts – Number of Activities by Program

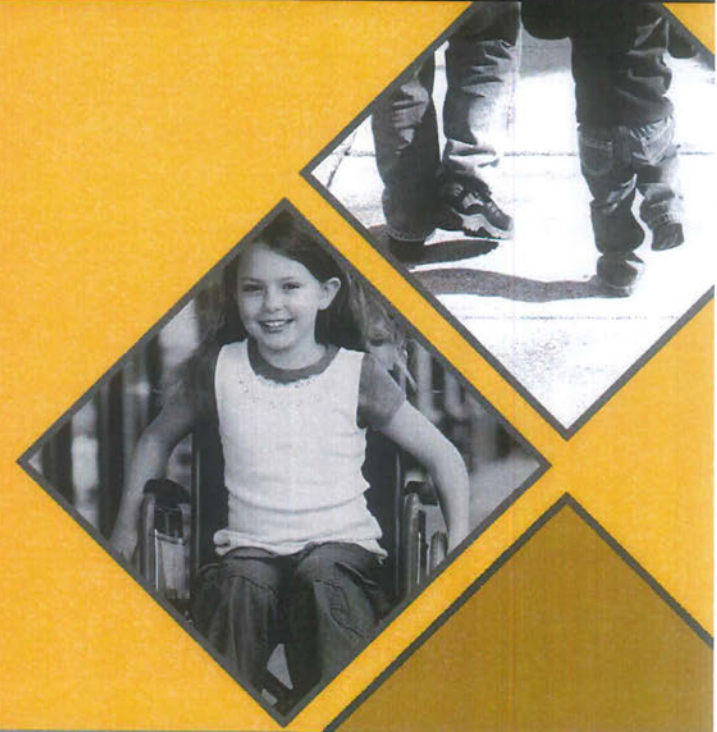
Narrative

These Section 3 hours are from the Southgate Sewer Rehabilitation activity.



Contact: Keith Beeson
Office/Cell: 405-823-1631

TRIP HAZARD ASSESSMENT & PROPOSAL: City of Moore – Ward Zones 2025 Project



Presented to: Tony Mensah
October 2024

The information in this summary is confidential and is to be used only by the intended recipient and Precision Concrete Cutting in evaluating the project. Any copying or unauthorized disclosure of this information is prohibited.



Date: November 20, 2024

Bid#: 2024.08.15.A.CR

**TIPS Contract (The Interlocal Purchasing System):
#23010401 - Trades, Labor, and Materials (Non-JOC)**

City Of Moore - Ward Zones 2025 Project
City Of Moore
Attn: Tony Mensah
512 NW 27th St.
Moore, 73160

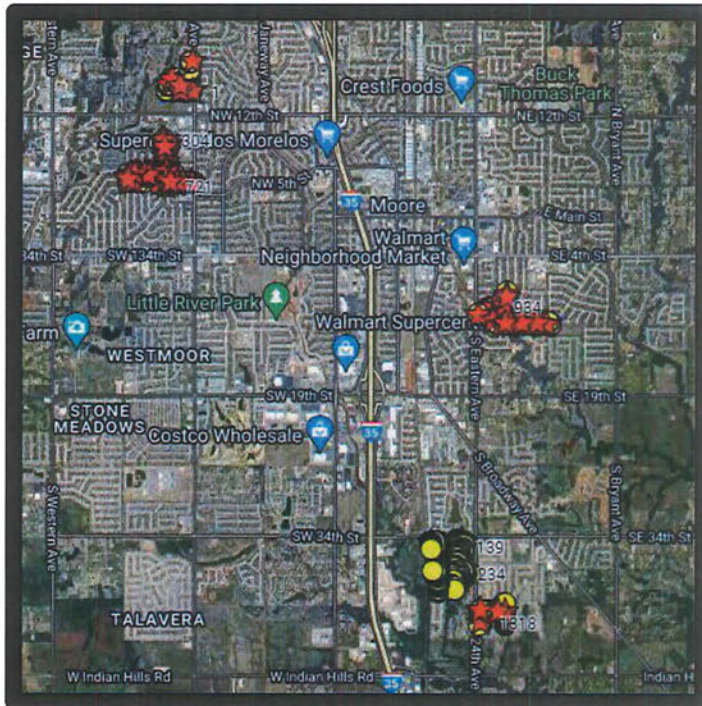
Precision Concrete Cutting
4001 SW 113th St, Ste A
Oklahoma City, OK 73173
(405) 990-4614

[Link to online repairs map](#)

Location	# Trip Hazards	Lineal Feet	Inch Feet	Cost
Ward 1	499	1710	592.94	\$34,390.52
Ward 2	519	1690.5	600.62	\$34,835.96
Ward 3	456	1491.5	509.25	\$29,536.50
TOTALS	1474	4892	1,702.81	\$98,762.98

**3% charge on total cost if paying by credit card*

ASSESSMENT AREA



This proposed project includes removing trip hazards from City of Moore- Ward Zones 2025 Project. The highlighted maps show the locations of where the trip hazards were surveyed. Each sidewalk and curb offset are noted in the supplied map.

 **Sidewalk Offset Hazards – 1,474**

[Link to Online Version of Repairs Map](#)

The map in this proposal shows the approximate locations of trip hazards on the surveyed property. The accuracy of these maps is dependent on the technology available on smart phones and should be relied upon as approximations only.

CONTRACT

THIS CONTRACT made and entered into this 2nd day of December 2024, by and between CITY OF MOORE, Oklahoma, a Municipal Corporation, acting by and through the Mayor and City Council, party of the first part, hereinafter referred to as "CITY", and Precision Concrete Cutting, party of the second part, hereinafter referred to as "CONTRACTOR".

WITNESSETH:

WHEREAS, the CITY has caused to be prepared in accordance with law, certain Contract Documents and Technical Specifications (including Plans) for the work hereinafter described, and has caused a Solicitation for Proposals to be given and advertised as required by law, and has received sealed proposals for the furnishing of all labor and materials for

Horizontal Concrete Saw-Cutting and Shaving Services

and

WHEREAS, the Contractor in response to Solicitation for Proposals submitted to the CITY for Horizontal Concrete Saw-Cutting and Shaving Services.

WHEREAS, the CITY, in the manner provided by law, examined, and using TIPS Contract (The Interlocal Purchasing System): #23010401 – Trades, Labor, and Materials (Non-JOC), has determined and declared the above-named Contractor to be the best responsive responsible proposer on the above-described project; and

WHEREAS, the City, has duly awarded this Contract to said Contractor for the sum of, to wit:

NINETY-EIGHT THOUSAND SEVEN HUNDRED AND SIXTY-TWO
DOLLARS, AND NINETY-EIGHT CENTS (\$98,762.98). Said proposal of
October, 2024 is incorporated by reference into this contract.

NOW, THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class workmanlike manner, at his own cost and expense, furnish all labor and materials, tools, and equipment required to perform and complete said work in strict accordance with this Contract, the Contract Documents and Technical Specifications and all applicable Plans and Addenda, all of which are on file in the office of the City Manager, 301 N. Broadway, Moore, OK, 73160, and hereby incorporated by reference and made a part of this Contract as if the same were each herein set out at length.
2. The CITY will make progress payments to the Contractor no more than once per month upon request of the Contractor.
Such payment will be made based on an agreed estimate of work performed since the previous pay request, provided that the Contractor and the City Manager shall have previously come to an

agreement as to the amount of the request prior to submission.

The City shall retain five percent (5%) of the amount of each estimate until the project is complete. This retainage shall not be released until final acceptance of the project by the City Council.

Each monthly estimate for payment must contain or have attached an affidavit for payment, as set forth in the Contract Documents and Technical Specifications.

On completion of the work, but prior to the acceptance by the CITY, it shall be the duty of the City Manager, or his authorized designee, to determine that said work has been completed and fully performed in accordance with said Contract Documents and Technical Specifications and all applicable Plans and Addenda; and upon making such determination said official shall make his final certificate to the CITY.

The Contractor hereby agrees to commence work under this Contract on a date to be specified in a written "Work Order" of the CITY and to fully complete the project within Ninety **(90) consecutive calendar days**. The Contractor further agrees to pay as liquidated damages, the sum of **Four Hundred Dollars and 00/100 (\$400.00) for each consecutive calendar day** thereafter as provided in Paragraph 18 of the General Conditions section of the Contract Documents and Technical Specifications.

The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit constituting the Contractor's Release to City as set forth in the Contract Documents and Technical Specifications; thereupon, the final estimate (including any retained amounts) will be approved and paid.

3. Discrimination. The Contractor agrees in connection with the performance of work under this contract as follows:
 - a. The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, national origin, disability, age or ancestry. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, (including apprenticeship.) The Contractor agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Contract.
 - b. The Contractor and subcontractor shall agree to post in a conspicuous place available to employees and applicants for employment, notice to be provided by the City of Moore setting forth provisions of this section.
 - c. In the event of the Contractor's non-compliance with the above non-discrimination clause, this Contract may be terminated by the CITY. The Contractor may also be declared by the CITY to be ineligible for future contracts with the CITY until satisfactory proof of intent to comply shall be made by the Contractor.

4. Use of Subcontractors. The Contractor shall actively solicit bids for the subcontracting of goods or services from qualified minority businesses. At the request of the CITY, the Contractor shall furnish evidence of compliance with this requirement of minority solicitation. The Contractor further agrees to consider the grant of subcontracts to minority bidders based on substantially equal proposals in the light most favorable to said minority businesses.
5. Entire Contract. This Contract and all the documents incorporated by reference contain the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not set forth in writing hereto or attached. This Contract includes the following items: this Contract, the Contract Documents and Technical Specifications, all applicable Plans and Addenda and the Contractor's Proposal.
6. Modification and Termination. This Contract cannot be modified or terminated except in writing signed by both parties or as otherwise provided herein.
7. Assignment. This Contract shall not be assigned without the written consent of the CITY.
8. Bankruptcy. If the Contractor becomes bankrupt or insolvent, or if a petition in bankruptcy is filed against the Contractor, or if a receiver is appointed for the Contractor, the CITY shall have the right to terminate this Contract upon written notice to the Contractor without prejudice to any claim for damages or any other right of the CITY under this Contract to the time of such termination.
9. Variables in Cost. The parties hereto assume and understand that the variables in Contractor's cost of performance may fluctuate; consequently, the parties hereto agree that any fluctuations in Contractor's costs will in no way alter the Contractor's obligations under this Contract nor excuse performance or delay on his part.
10. Choice of Laws and Venue. This Contract shall be governed by the laws of the State of Oklahoma. Any lawsuit brought concerning this Contract shall be filed with the appropriate state court, Cleveland County, Oklahoma or with the United States District Court for Western District of Oklahoma, as applicable.
11. This Contract requires proper signature and acceptance by the Contractor and approval by the Moore City Council before it becomes effective.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three (3) originals, the day and year first above written.

(FOR CORPORATIONS ONLY)

Name of Corporation

By _____

Title _____

ATTEST:

Title _____
(AFFIX SEAL)

(FOR PARTNERSHIPS AND PROPRIETORSHIPS)

Name of Partnership or Proprietorship

By _____

Title _____

COUNTY OF CLEVELAND }
STATE OF OKLAHOMA }

Before me the undersigned, a Notary Public in and for said state, on this ____ day of _____, 2024, personally appeared _____, a member of the partnership/proprietorship _____ to me known to be the identical person who executed the within and foregoing instrument on behalf of said partnership/proprietorship and acknowledged to me that _____ (he/she) executed the same as _____ (his/her) free and voluntary act and deed, and for the free and voluntary act and deed of said partnership/proprietorship, for the uses and purposes therein set forth.

Notary Public

My Commission Expires _____

CITY OF MOORE, OKLAHOMA
A Municipal Corporation

Mark Hamm, MAYOR

ATTEST:

Vanessa Kemp, CITY CLERK

APPROVED as to form and legality this _____ day of _____, 2024.

Brian Miller, CITY ATTORNEY

ORDINANCE # 1057.24

AN ORDINANCE AMENDING PART 4, ANIMALS; CHAPTER 1, GENERAL PROVISIONS, ARTICLE A, ANIMAL REGULATIONS; SECTION 4-104, KEEPING AND RAISING OF FOWL BY PROVIDING FOR REQUIREMENTS TO BE MET FOR THE KEEPING AND RAISING OF FOWL IN THE CITY LIMITS AND AMENDING SECTION 4-107 BY LIMITING THE NUMBER OF ANIMALS ALLOWED PER LOT, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of Moore, Oklahoma:

Sec 4-104 Keeping And Raising Of Fowl

- A. Keeping of fowl is prohibited in the city limits except on property zoned A1 or A2, however the keeping of chickens, with the exception of roosters, shall be allowed in the RE Residential Estates, R-1 Single-Family Residential, R-2 Two-Family Residential, and R-3 General Residential zoning districts when meeting all requirements as provided below:
1. Permit to keep and raise chickens must be issued to property owner or occupant where the chickens are to be maintained before possession of chickens. Individuals desiring to own chickens must complete a welfare certification course through OSU or equivalent within the previous two (2) years and present proof of completion at time of permit application. Upon presentation of certificate, city shall schedule a coop and run inspection and upon proper inspection and payment of \$50 permit fee, permit shall be issued to owner/occupant.
 2. Slaughtering of chickens is prohibited.
 3. Permit holder is responsible to erect and maintain a suitable barrier sufficient to ensure compliance with the land use distance requirements set out in this section. Appropriate sight-proof screening of the coop and run from adjacent neighbors shall be provided by the permit holder housing chickens.
 4. Coop and run shall only be permitted in the rear or backyard of the property and in no way be located in a side or front yard.
 5. Coop and run shall be attached and shall be located no closer than five (5) feet from any side property line, no closer than ten (10) feet from any rear property line and no closer than 50 feet from any dwelling unit other than the dwelling unit of the permit holder.
 6. From dusk until dawn, chickens shall be kept within the coop. During other hours of the day, chickens shall have access to and remain in a run and coop.
 7. Coop and Run Requirements:
 - a. A coop is a structure designed for the housing of chickens constructed upon an in-ground concrete or wooden floor that in addition to protecting human health and safety, provides the chickens with protection from the elements and predators, and must include suitable clean ventilated air, bedding, nest boxes and roost space. Roosts should provide 18" of surface area and have rounded corners and be free of splinters.
 - b. Coops shall be rodent and predator resistant and any open wall or windows shall be designed and screened to prevent access by rodents and predators.
 - c. Minimum size for a coop shall be four (4) square feet per chicken.
 - d. A run is an attached enclosed area where the chickens are safe from rodents and predators, but free to be outside the coop but also protects human health and safety. The use of electric wire to contain chickens within the run is expressly prohibited.
 - e. Minimum size for a run shall be eight (8) square feet per chicken.
 - f. Water and food shall be provided onsite and accessible at all times.

- g. Coop shall have a suitable run attached and all areas of the coop should be easily accessible for proper cleaning and to prevent rodents, odor, and build-up of food or bedding. Coops shall be located in areas that are not susceptible to stormwater run-off onto neighboring properties.
 - h. All areas where chickens are present shall be cleaned daily to prevent an accumulation of food, fecal matter, bedding or nesting material so as to prevent a nuisance or unsanitary condition due to odor, vermin, debris or decay. All waste shall be properly bagged and placed in garbage containers.
 - i. All electrical or any heat sources are prohibited.
 - j. A maximum of 20 permits will be issued per calendar year.
8. This section is not intended to be construed in derogation of or in conflict with any restrictive covenant that may be applicable to any property.
 9. Possession of any chickens without a valid permit shall upon conviction in court be fined in the amount of \$500 and the court may order the chickens to be impounded and destroyed.
 10. Any permit holder of chickens that fails to comply with the responsibilities and duties set forth in this section shall upon conviction in court, be fined a minimum of \$250 for first conviction, a minimum of \$400 upon second conviction and \$500 upon third conviction in a rolling 12 month period. In addition to any fine imposed, the Court may order the chickens to be impounded and euthanized. Upon a third conviction of this section inside a rolling 12 month period shall result in revocation of permit and surrender of all chickens. Upon such third conviction, permit holder shall not have a future permit approved in the City of Moore for the future ownership of chickens.

Sec 4-107 Number Of Animals Restricted, Kennels

1. Outside of property zoned A1 or A2, no more than four animals, including domesticated birds, 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.

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

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

PASSED AND APPROVED THIS _____ DAY OF DECEMBER 2024.

MARK HAMM, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

RESOLUTION NO. 101(24)

A RESOLUTION ADOPTING THE REGIONAL SAFETY ACTION PLAN AND VISION ZERO POLICY; AND FOR OTHER PURPOSES.

WHEREAS, The City of Moore is a member of the Association of Central Oklahoma Governments; and

WHEREAS, on November 14, 2024 the Board of Directors of the Association of Central Oklahoma Governments endorsed the Regional Action Safety Plan authorizing ACOG to submit implementation grant applications to the U.S. DOT for Safe Streets and Roads for All (SS4A) funding; and

WHEREAS, The City of Moore desires to implement this Regional Safety Action Plan and Vision Zero Policy in support of the Association of Central Oklahoma Governments.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Moore, Oklahoma:

Section 1: The City of Moore adopts the [Regional Safety Action Plan](#), by the Association of Central Oklahoma Governments, and makes it part of this resolution, effective immediately;

Section 2: The City of Moore adopts a Vision Zero Policy which includes the goal of eliminating traffic deaths and serious injuries to zero by 2050 and endorses Vision Zero as a comprehensive and holistic approach to achieving this goal.

Section 3: By adopting this resolution, the City of Moore is now able to apply for U.S. DOT SS4A implementation funding.

Section 4: Severability Provision: If any part of this Resolution is held invalid, the remainder of this Resolution shall continue in effect as if such invalid portion never existed.

Section 5: Repeal of Conflicting Provisions: All resolutions or orders of the City Council, or parts of resolutions or orders of the City Council, in conflict with the Resolution, are repealed to the extent of the conflict.

PASSED AND APPROVED this 2nd day of December 2024.

MARK HAMM, Mayor

ATTEST: (Seal)

VANESSA KEMP, City Clerk

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING DECEMBER 02, 2024

Moore City Council
M.P.W.A. 2024-2025
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 111424

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250208	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/5/2024	113974	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250235	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/1/2024	113975	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250230	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/5/2024	113976	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250246	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/5/2024	113977	243.85
		02010250 - 52725 -	Medicare Reimbursement			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/5/2024	113978	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	11/1/2024	113979	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250221	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/4/2024	113982	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250234	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/5/2024	113983	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250213	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	11/1/2024	114012	238.92
		02010250 - 52725 -	Medicare Reimbursement			

Department Total :	7,795.27
Fund Total :	7,795.27

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 111424

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/25/2024	113521	648.09
		05010350 - 52000 -	Printing & Publications			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	10/25/2024	113522	678.39
		05010350 - 52000 -	Printing & Publications			
251477	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PUBLISHING BID#2025-002	10/31/2024	113898	67.85
		05010350 - 52000 -	Printing & Publications			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	11/4/2024	113942	322,910.06
		05010350 - 52410 -	Privatization Services			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	10/31/2024	113948	671.73
		05010350 - 52015 -	Cr/Dr Card Fees			
251907	19	C.L. BOYD COMPANY INC	2024 JOHN DEERE EXCAVATOR	10/17/2024	113985	66,850.00
		05010350 - 53000 -	Equipment			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	11/6/2024	114028	44.94
		05010350 - 52105 -	Natural Gas			
Department Total :						391,871.06

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251942	2923	WARREN PRODUCTS, INC.	CALENDARS FOR 2025-SANITATION	10/21/2024	113529	40.34
		05040660 - 51000 -	General Office Supplies			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	10/23/2024	113633	837.82
		05040660 - 52350 -	Temporary Labor			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	10/31/2024	114026	169,719.56
		05040660 - 52455 -	Republic Waste Commercial Serv			
251065	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR PUBLIC WORKS EMPLOYEE	8/22/2024	114054	125.00
		05040660 - 51225 -	Uniform Acquisition/Rental			
Department Total :						170,722.72
Fund Total :						562,593.78

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
DECEMBER 02, 2024**

<u>Description</u>	<u>Amount</u>
Health Claims	380,910.83
Workers' Compensation Claims	48,782.93
General Liability Claims	0.00
Total	\$429,693.76

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00726474	C	10/31/2024	Expense	EX22	EMP		\$12.12	2024-298000057-0000	ELIXIR RX SOLUTIONS, LLC
00726475	C	10/31/2024	Drug	DRUG	EMP		\$61,074.67	2024-298000058-0000	ELIXIR RX SOLUTIONS, LLC
00726476	C	10/31/2024	Expense	EX22	EMP		\$18.80	2024-298000060-0000	ELIXIR RX SOLUTIONS, LLC
00726477	C	10/31/2024	Expense	EX22	EMP		\$10.50	2024-298000063-0000	ELIXIR RX SOLUTIONS, LLC
00726478	C	10/31/2024	Expense	EX22	EMP		\$4,987.50	2024-298000064-0000	ELIXIR RX SOLUTIONS, LLC
5 Checks Paid: \$66,103.59							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
5 Payments: \$66,103.59									
Reserve Income:				\$0.00					

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726479	C	10/31/2024	Medical	0018	EMP		\$22.50	2024-302001402-0000	ELLISON CHIROPRACTIC LLC
00726480	C	10/31/2024	Medical	DXL3	EMP		\$146.12	2024-296000999-0000	INTEGRIS MEDICAL GROUP
00726481	C	10/31/2024	M/N	0020	DEP		\$127.01	2024-299000085-0000	JULIE WALLACE
00726482	C	10/31/2024	Medical	DXL3	EMP		\$23.81	2024-296001057-0000	INTERNAL MEDICINE-
00726483	C	10/31/2024	Medical	0073	DEP		\$42.83	2024-296000566-0000	OU HEALTH SERVICES
00726484	C	10/31/2024	Medical	0010	DEP		\$73.09	2024-302000581-0000	TUTTLE FAMILY MEDICAL
00726485	C	10/31/2024	Medical	0010	EMP		\$67.41	2024-296000716-0000	BALANCE HORMONE
00726486	C	10/31/2024	Medical	QPA	EMP		\$281.21	2024-297000359-0000	ORTHOMED STAFFING LLC
00726487	C	10/31/2024	Medical	0177	DEP		\$21.98	2024-299000489-0000	DIAGNOSTIC LABORATORY
00726488	C	10/31/2024	Medical	SPEC	EMP		\$69.34	2024-298000267-0000	INTEGRIS CARDIOVASCULAR
00726489	C	10/31/2024	Medical	0066	EMP		\$3,760.89	2024-299000115-0000	INTEGRIS BAPTIST MEDICAL
00726490	C	10/31/2024	Medical	0010	DEP		\$105.33	2024-299000784-0000	HEALTHCARE EXPRESS, LLP
00726491	C	10/31/2024	M/N	0020	EMP		\$298.16	2024-299000326-0000	BALANCE WOMEN HEALTH
00726492	C	10/31/2024	Medical	SPEC	EMP		\$108.05	2024-302001347-0000	NORMAN HEART AND
00726493	C	10/31/2024	Medical	0010	EMP		\$76.89	2024-297000432-0000	BALANCE HORMONE
00726494	C	10/31/2024	Medical	0080	DEP		\$7.79	2024-296000584-0000	OKLAHOMA ALLERGY AND
00726495	C	10/31/2024	Medical	0068	DEP		\$97.44	2024-302001281-0000	JOHN E STECKLOW
00726496	C	10/31/2024	Medical	0153	EMP		\$99.00	2024-302001346-0000	IMMEDIATE CARE OF
00726497	C	10/31/2024	Medical	0066	EMP		\$3,133.10	2024-296000190-0000	NORMAN REGIONAL
00726498	C	10/31/2024	Medical	SPEC	EMP		\$93.65	2024-302001363-0000	NORMAN CARDIOVASCULAR
00726499	C	10/31/2024	Medical	0177	EMP		\$6.70	2024-302001364-0000	NORMAN REGIONAL
00726500	C	10/31/2024	Medical	0004	DEP		\$308.70	2024-298000068-0000	OU MEDICINE INC
00726501	C	10/31/2024	Medical	0012	DEP		\$13.36	2024-298000464-0000	OU HEALTH PARTNERS INC
00726502	C	10/31/2024	Medical	0177	DEP		\$28.90	2024-298000166-0000	DIAGNOSTIC LABORATORY
00726503	C	10/31/2024	Medical	0010	DEP		\$29.76	2024-299000759-0000	FUSION MD
00726504	C	10/31/2024	Medical	SPEC	EMP		\$102.50	2024-299002291-0000	ORTHO PLUS, LLC
00726505	C	10/31/2024	Medical	0066	EMP		\$180.36	2024-296001076-0000	RADIOLOGY ASSOCIATES LLC
00726506	C	10/31/2024	Medical	0011	EMP		\$626.40	2024-299000504-0000	ANESTHESIA MEDICAL
00726507	C	10/31/2024	Medical	0013	EMP		\$344.88	2024-302000532-0000	DIAGNOSTIC PATHOLOGY
00726508	C	10/31/2024	Medical	0068	DEP		\$92.12	2024-299000502-0000	MOORE MEDICAL CENTER
00726509	C	10/31/2024	Medical	0010	EMP		\$58.60	2024-298000622-0000	CLASSEN FAMILY PRACTICE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726510	C	10/31/2024	Medical	0027	DEP		\$37.01	2024-296001281-0000	NRHS RADIOLOGY
00726511	C	10/31/2024	Medical	SPEC	DEP		\$99.57	2024-298000606-0000	NORMAN UROLOGY
00726512	C	10/31/2024	Medical	DXL3	DEP		\$89.45	2024-298000358-0000	OKLAHOMA PAIN CENTER
00726513	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000636-0000	IDCOKC PLLC
00726514	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000637-0000	IDCOKC PLLC
00726515	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000638-0000	IDCOKC PLLC
00726516	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000639-0000	IDCOKC PLLC
00726517	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000643-0000	IDCOKC PLLC
00726518	C	10/31/2024	Medical	0028	DEP		\$162.20	2024-299000644-0000	IDCOKC PLLC
00726519	C	10/31/2024	Medical	SPEC	DEP		\$85.43	2024-302000467-0000	IDCOKC PLLC
00726520	C	10/31/2024	Medical	SPEC	EMP		\$41.09	2024-299000786-0000	ORTHO CENTRAL
00726521	C	10/31/2024	Medical	0002	DEP		\$5,300.99	2024-298001386-0000	LAKE SIDE WOMEN'S CENTER
00726522	C	10/31/2024	Medical	SPEC	EMP		\$114.05	2024-296001126-0000	NORMAN UROLOGY
00726523	C	10/31/2024	Medical	0010	EMP		\$115.35	2024-302001330-0000	MERCY CLINIC, OKLAHOMA
00726524	C	10/31/2024	Medical	0012	DEP		\$44.37	2024-302001508-0000	NRHS RADIOLOGY
00726525	C	10/31/2024	Medical	0187	EMP		\$301.60	2024-298000370-0000	DIGESTIVE DISEASE
00726526	C	10/31/2024	Medical	0187	EMP		\$715.00	2024-299000126-0000	INTEGRIS DDSI ENDOSCOPY
00726527	C	10/31/2024	Medical	0004	DEP		\$139.50	2024-302000416-0000	NORMAN REGIONAL
00726528	C	10/31/2024	Medical	0010	DEP		\$38.99	2024-297000489-0000	CRYSTAL N SPARLING MD
00726529	C	10/31/2024	Medical	0080	DEP		\$7.79	2024-296000581-0000	OKLAHOMA ALLERGY AND
00726530	C	10/31/2024	Medical	0080	DEP		\$7.79	2024-296000583-0000	OKLAHOMA ALLERGY AND
00726531	C	10/31/2024	Medical	0177	EMP		\$31.80	2024-298000368-0000	DIGESTIVE DISEASE
00726532	C	10/31/2024	Medical	0047	EMP		\$74.82	2024-298000369-0000	DIGESTIVE DISEASE
00726533	C	10/31/2024	Medical	0072	EMP		\$553.50	2024-299000125-0000	INTEGRIS DDSI ENDOSCOPY
00726534	C	10/31/2024	Medical	0010	EMP		\$76.89	2024-298000798-0000	BALANCE HORMONE
00726535	C	10/31/2024	Medical	0073	DEP		\$136.77	2024-296000879-0000	PHYSICIAN MANAGEMENT
00726536	C	10/31/2024	Medical	0068	DEP		\$157.02	2024-302001007-0000	AKY MD LLC DBA JUST KIDS
00726537	C	10/31/2024	Medical	0177	EMP		\$18.60	2024-298000161-0000	DIAGNOSTIC LABORATORY
00726538	C	10/31/2024	Medical	0039	EMP		\$123.29	2024-302001073-0000	CLASSEN FAMILY PRACTICE
00726539	C	10/31/2024	Medical	0035	DEP		\$76.02	2024-298000200-0000	RADIOLOGY CONSULTANTS
00726540	C	10/31/2024	Medical	0177	DEP		\$6.71	2024-302000704-0000	QUEST DIAGNOSTICS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726541	C	10/31/2024	Medical	LAB3	DEP		\$2.70	2024-302001328-0000	MERCY CLINIC OKLAHOMA
00726542	C	10/31/2024	Medical	0010	DEP		\$111.02	2024-302001515-0000	MERCY CLINIC OKLAHOMA
00726543	C	10/31/2024	Medical	0039	DEP		\$156.22	2024-302001516-0000	MERCY CLINIC OKLAHOMA
00726544	C	10/31/2024	Medical	SPEC	EMP		\$174.65	2024-296001080-0000	DIANA TAMBOLI MD LLC
00726545	C	10/31/2024	Medical	0177	EMP		\$14.28	2024-296001040-0000	NORMAN REGIONAL
00726546	C	10/31/2024	Medical	SPEC	DEP		\$131.05	2024-303000719-0000	RICHARD S SWALES OD
00726547	C	10/31/2024	Medical	SPEC	EMP		\$131.05	2024-303000720-0000	RICHARD S SWALES OD
00726548	C	10/31/2024	Medical	0004	EMP		\$1,988.67	2024-302000417-0000	NORMAN REGIONAL
00726549	C	10/31/2024	Medical	SPEC	EMP		\$55.46	2024-296001319-0000	OKLAHOMA
00726550	C	10/31/2024	Medical	0004	EMP		\$1,014.30	2024-298000067-0000	OU MEDICINE INC
00726551	C	10/31/2024	Medical	0004	EMP		\$308.70	2024-302000302-0000	OU MEDICINE INC
00726552	C	10/31/2024	Medical	0011	EMP		\$356.85	2024-296000741-0000	AFFILIATED
00726553	C	10/31/2024	Medical	0066	EMP		\$96.27	2024-297000309-0000	RADIOLOGY CONSULTANTS
00726554	C	10/31/2024	Medical	0072	EMP		\$2,213.10	2024-302000376-0000	MERCY HOSPITAL OKLAHOMA
00726555	C	10/31/2024	Medical	0047	EMP		\$379.87	2024-302001331-0000	MERCY CLINIC OKLAHOMA
00726556	C	10/31/2024	Medical	0010	EMP		\$26.02	2024-296000953-0000	DR BRIAN E THATCHER
00726557	C	10/31/2024	Medical	WELL	DEP		\$71.58	2024-298000167-0000	DIAGNOSTIC LABORATORY
00726558	C	10/31/2024	Medical	WELL	DEP		\$25.37	2024-298000168-0000	DIAGNOSTIC LABORATORY
00726559	C	10/31/2024	Medical	0010	DEP		\$61.55	2024-298000362-0000	PLANNED PARENTHOOD
00726560	C	10/31/2024	M/N	0020	EMP		\$87.31	2024-302000528-0000	FARHAN JAWED M D PLLC
00726561	C	10/31/2024	Medical	0017	EMP		\$42.30	2024-298000246-0000	VALIR OUTPATIENT CLINICS
00726562	C	10/31/2024	Medical	0072	DEP		\$402.30	2024-296000200-0000	NORMAN REGIONAL
00726563	C	10/31/2024	Medical	0047	DEP		\$51.60	2024-296000643-0000	NORMAN REGIONAL
00726564	C	10/31/2024	Medical	0047	DEP		\$51.60	2024-296000662-0000	NORMAN REGIONAL
00726565	C	10/31/2024	Medical	0047	DEP		\$51.60	2024-296000663-0000	NORMAN REGIONAL
00726566	C	10/31/2024	Medical	SPEC	EMP		\$46.04	2024-296000957-0000	HPI PHYSICIANS LLC
00726567	C	10/31/2024	Medical	0072	DEP		\$402.30	2024-302000310-0000	NORMAN REGIONAL
00726568	C	10/31/2024	Medical	SUR2	EMP		\$26.23	2024-302000556-0000	WESTERN OKLAHOMA PAIN
00726569	C	10/31/2024	Medical	0011	DEP		\$159.75	2024-302001759-0000	HPI PHYSICIANS LLC
00726570	C	10/31/2024	Medical	WELL	DEP		\$2.16	2024-298000158-0000	QUEST DIAGNOSTICS
00726571	C	10/31/2024	Medical	0177	DEP		\$18.12	2024-298000159-0000	QUEST DIAGNOSTICS

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726572	C	10/31/2024	Medical	0076	DEP		\$63.00	2024-296000591-0000	HOLLAND PEDIATRIC
00726573	C	10/31/2024	Medical	0076	DEP		\$63.00	2024-299000654-0000	HOLLAND PEDIATRIC
00726574	C	10/31/2024	M/N	0040	EMP		\$67.50	2024-302000307-0000	OKLAHOMA CITY VAMC
00726575	C	10/31/2024	M/N	0020	EMP		\$94.24	2024-302000851-0000	OKLAHOMA CITY VAMC
00726576	C	10/31/2024	Medical	0010	EMP		\$83.84	2024-299000592-0000	SAINTS MEDICAL GROUP LLC
00726577	C	10/31/2024	Medical	0153	EMP		\$121.50	2024-299000403-0000	QUALITY URGENT CARE
00726578	C	10/31/2024	Medical	0177	EMP		\$9.89	2024-302000917-0000	QUEST DIAGNOSTICS
00726579	C	10/31/2024	Medical	0011	DEP		\$450.45	2024-296000736-0000	AFFILIATED
00726580	C	10/31/2024	Medical	0027	DEP		\$75.66	2024-298000492-0000	EAGLE PARTNERS PLLC
00726581	C	10/31/2024	Medical	0047	DEP		\$379.62	2024-302001517-0000	MERCY CLINIC OKLAHOMA
00726582	C	10/31/2024	Medical	0008	DEP		\$1,101.33	2024-298000030-0000	OKLAHOMA SPINE HOSPITAL
00726583	C	10/31/2024	Medical	0009	EMP		\$79.19	2024-296000693-0000	NORMAN REGIONAL
00726584	C	10/31/2024	Medical	0177	DEP		\$17.43	2024-302000748-0000	DIAGNOSTIC LABORATORY
00726585	C	10/31/2024	Medical	WELL	DEP		\$41.95	2024-298000170-0000	DIAGNOSTIC LABORATORY
00726586	C	10/31/2024	Medical	0010	EMP		\$259.98	2024-296000875-0000	BALANCE WOMEN HEALTH
00726587	C	10/31/2024	Medical	SUR2	EMP		\$218.94	2024-297000475-0000	OKLAHOMA PAIN
00726588	C	10/31/2024	M/N	0020	DEP		\$115.02	2024-296000634-0000	ALMA
00726589	C	10/31/2024	Medical	0017	DEP		\$54.00	2024-302000472-0000	PTMS DBA PHYSICAL
00726590	C	10/31/2024	Medical	0068	DEP		\$91.88	2024-296000331-0000	FUSION MD
00726591	C	10/31/2024	Medical	0010	DEP		\$29.76	2024-296001217-0000	FUSION MD
00726592	C	10/31/2024	Medical	0177	DEP		\$6.14	2024-296001340-0000	DIAGNOSTIC LABORATORY
00726593	C	10/31/2024	Medical	0011	DEP		\$1,989.00	2024-298000184-0000	AFFILIATED
00726594	C	10/31/2024	Medical	WELL	DEP		\$5.05	2024-302000661-0000	WESLEY VAUGHAN
00726595	C	10/31/2024	Medical	0153	EMP		\$123.02	2024-297000038-0000	MEDOK MUSTANG, LLC
00726596	C	10/31/2024	Medical	0073	DEP		\$499.21	2024-299000331-0000	PHYSICIAN MANAGEMENT
00726597	C	10/31/2024	Medical	SPEC	EMP		\$91.96	2024-296001124-0000	ELITE PAIN & HEALTH PC
00726598	C	10/31/2024	M/N	0020	DEP		\$55.96	2024-296000912-0000	MOORE FAMILY THERAPY
00726599	C	10/31/2024	Medical	0015	EMP		\$138.10	2024-298000550-0000	SLEEP REMEDIES
00726600	C	10/31/2024	Medical	SPEC	EMP		\$150.20	2024-302001271-0000	OKLAHOMA
00726601	C	10/31/2024	Medical	SPEC	EMP		\$111.02	2024-302001324-0000	MERCY CLINIC OKLAHOMA
00726602	C	10/31/2024	Medical	0018	EMP		\$40.50	2024-298000502-0000	HEWETT CHIROPRACTIC

Check Register From History

City of Moore (7009)

City of Moore (79023)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726603	C	10/31/2024	Medical	SPEC	DEP		\$81.59	2024-302001473-0000	NORMAN NEUROSCIENCE
00726604	C	10/31/2024	Medical	0080	EMP		\$7.79	2024-296000582-0000	OKLAHOMA ALLERGY AND
00726605	C	10/31/2024	Medical	0080	DEP		\$6.75	2024-296000585-0000	OKLAHOMA ALLERGY AND
00726606	C	10/31/2024	Medical	0080	EMP		\$191.81	2024-299000846-0000	OKLAHOMA ALLERGY AND
00726607	C	10/31/2024	Medical	0080	EMP		\$7.79	2024-302000578-0000	OKLAHOMA ALLERGY AND
00726608	C	10/31/2024	Medical	0080	EMP		\$7.79	2024-302000579-0000	OKLAHOMA ALLERGY AND
00726609	C	10/31/2024	Medical	0080	DEP		\$6.75	2024-302000580-0000	OKLAHOMA ALLERGY AND
00726610	C	10/31/2024	Medical	SPEC	DEP		\$68.84	2024-299000735-0000	MIDWEST NEPHROLOGY
00726611	C	10/31/2024	Medical	DXL3	DEP		\$18.00	2024-302000460-0000	CENTRAL OKLAHOMA AMER
00726612	C	10/31/2024	Medical	0177	DEP		\$2.77	2024-302000705-0000	DIAGNOSTIC LABORATORY
00726613	C	10/31/2024	Medical	0010	DEP		\$40.41	2024-302001385-0000	NORMAN PEDIATRIC
00726614	C	10/31/2024	Medical	0076	DEP		\$63.00	2024-296000592-0000	HOLLAND PEDIATRIC
00726615	C	10/31/2024	Medical	0076	DEP		\$63.00	2024-302001301-0000	HOLLAND PEDIATRIC
00726616	C	10/31/2024	Medical	0066	EMP		\$787.91	2024-296000506-0000	TOUCHSTONE IMAGING
00726617	C	10/31/2024	Medical	SPEC	EMP		\$53.55	2024-296001010-0000	SPINE SURGERY ASSOCIATES
00726618	C	10/31/2024	Medical	0009	EMP		\$135.39	2024-302000454-0000	GI OF NORMAN
00726619	C	10/31/2024	Medical	0013	DEP		\$48.17	2024-298000201-0000	PATHOLOGY CONSULTATION
00726620	C	10/31/2024	Medical	SPEC	DEP		\$37.97	2024-299000630-0000	YAOHAN LAM DERMATOLOGY
00726621	C	10/31/2024	Medical	SUR2	DEP		\$126.53	2024-299000632-0000	YAOHAN LAM DERMATOLOGY
00726622	C	10/31/2024	Medical	SPEC	DEP		\$110.68	2024-296001000-0000	INTEGRIS CARDIOVASCULAR
00726623	C	10/31/2024	Medical	SPEC	EMP		\$42.61	2024-302001711-0000	THOMAS D URICE MD LLC
00726624	C	10/31/2024	Medical	0187	EMP		\$715.00	2024-302000420-0000	INTEGRIS DDSI ENDOSCOPY
00726625	C	10/31/2024	Medical	0039	EMP		\$156.22	2024-302001327-0000	MERCY CLINIC OKLAHOMA
00726626	C	10/31/2024	Medical	0187	EMP		\$361.92	2024-302001755-0000	DIGESTIVE DISEASE
00726627	C	10/31/2024	Medical	0153	DEP		\$81.00	2024-296000781-0000	CLASSEN URGENT CARE
00726628	C	10/31/2024	Medical	SPEC	EMP		\$153.05	2024-296000648-0000	ORTHO CENTRAL
00726629	C	10/31/2024	Medical	LAB3	EMP		\$113.38	2024-296000941-0000	INTEGRIS MEDICAL GROUP
00726630	C	10/31/2024	Medical	0010	EMP		\$67.61	2024-297000522-0000	RONALD R HOPKINS DO PLLC
00726631	C	10/31/2024	Medical	0177	EMP		\$58.68	2024-299000212-0000	DIAGNOSTIC LABORATORY
00726632	C	10/31/2024	Medical	0039	EMP		\$156.22	2024-297000399-0000	MERCY CLINIC OKLAHOMA
00726633	C	10/31/2024	Medical	SPEC	EMP		\$107.10	2024-302001716-0000	DAVID K DUNCAN MD

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank.

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726634	C	10/31/2024	Medical	SPEC	DEP		\$40.50	2024-296000838-0000	ALIGN OKLAHOMA PC
00726635	C	10/31/2024	Medical	SPEC	EMP		\$40.50	2024-302000553-0000	PROACTIVE CHIROPRACTIC
00726636	C	10/31/2024	Medical	0018	EMP		\$40.50	2024-302000554-0000	PROACTIVE CHIROPRACTIC
00726637	C	10/31/2024	M/N	0020	EMP		\$71.81	2024-296001303-0000	ASSESSMENT INC
00726638	C	10/31/2024	Medical	LAB3	EMP		\$2.70	2024-299000694-0000	MERCY CLINIC OKLAHOMA
00726639	C	10/31/2024	Medical	0177	EMP		\$5.18	2024-302000699-0000	QUEST DIAGNOSTICS
00726640	C	10/31/2024	Medical	0011	DEP		\$345.15	2024-296000738-0000	PEDIATRIC ANESTHESIA OF
00726641	C	10/31/2024	Medical	0072	EMP		\$1,329.63	2024-299000170-0000	ST ANTHONY HOSPITAL SSM
00726642	C	10/31/2024	Medical	0153	DEP		\$81.00	2024-299000277-0000	CLASSEN URGENT CARE
00726643	C	10/31/2024	Medical	0027	EMP		\$12.66	2024-299000392-0000	DIAGNOSTIC IMAGING

165 Checks Paid: \$40,951.75

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

165 Payments: \$40,951.75

Reserve Income: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726644	C	10/31/2024	Medical	0010	EMP		\$64.52	2024-299000438-0000	DR BRIAN E THATCHER
00726645	C	10/31/2024	Medical	0177	DEP		\$19.52	2024-298000169-0000	DIAGNOSTIC LABORATORY
00726646	C	10/31/2024	Medical	DXL3	EMP		\$174.32	2024-297000434-0000	CLASSEN FAMILY PRACTICE
00726647	C	10/31/2024	Medical	0068	DEP		\$81.70	2024-298000794-0000	PREMIERE PEDIATRICS PLLC
00726648	C	10/31/2024	Medical	0068	DEP		\$137.16	2024-299000295-0000	INTEGRIS MEDICAL GROUP
00726649	C	10/31/2024	Medical	0068	DEP		\$151.71	2024-299000296-0000	INTEGRIS MEDICAL GROUP

6 Checks Paid: \$628.93

6 Payments: \$628.93

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

Check Register From History

Run: 11/1/2024 1:27 PM

City of Moore (70009)
 City of Moore (79025)

First Fidelity Bank

Reporting From 10/31/2024 Thru 10/31/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726650	C	10/31/2024	Medical	0004	EMP		\$242.32	2024-296000185-0000	OKLAHOMA CITY VAMC
00726651	C	10/31/2024	Medical	0004	DEP		\$111.57	2024-302000306-0000	OKLAHOMA CITY VAMC
00726652	C	10/31/2024	Medical	SPEC	DEP		\$35.02	2024-302000849-0000	OKLAHOMA CITY VAMC
3 Checks Paid: \$388.91							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$388.91									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 10/31/2024 Thru 10/31/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 179 Checks Paid: \$108,073.18 ✓

Total of 179 Payments: \$108,073.18

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 11/13/2024 Thru 11/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee	
00726653	C	11/13/2024	Drug	DRUG	EMP		\$75,773.08	2024-310003591-0000	ELIXIR RX SOLUTIONS, LLC	
00726654	C	11/13/2024	Expense	EX22	EMP		\$0.64	2024-310003592-0000	ELIXIR RX SOLUTIONS, LLC	
00726655	C	11/13/2024	Expense	EX22	EMP		\$262.00	2024-310003593-0000	ELIXIR RX SOLUTIONS, LLC	
00726656	C	11/13/2024	Expense	EX22	EMP		\$525.00	2024-310003594-0000	ELIXIR RX SOLUTIONS, LLC	
4 Checks Paid: \$76,560.72 ✓							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
4 Payments: \$76,560.72										
Reserve Income:				\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/13/2024 Thru 11/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726657	C	11/13/2024	Medical	0039	EMP		\$123.42	2024-309001105-0000	TRI CITY FAMILY CARE
00726658	C	11/13/2024	Medical	WELL	DEP		\$194.25	2024-310000542-0000	OKCIC ANN ARBOR
00726659	C	11/13/2024	Medical	0018	EMP		\$22.50	2024-310000545-0000	ELLISON CHIROPRACTIC LLC
00726660	C	11/13/2024	Medical	ERHS	DEP		\$28.64	2024-298001346-0000	INTEGRIS COMMUNITY HOSP
00726661	C	11/13/2024	Medical	0010	DEP		\$29.90	2024-298001347-0000	NORMAN CARDIOVASCULAR
00726662	C	11/13/2024	Medical	SPEC	EMP		\$40.50	2024-303000682-0000	SPARKS CLINIC
00726663	C	11/13/2024	Medical	ADJU	DEP		\$38.90	2024-310000144-0000	LANCE LEDBETTER
00726664	C	11/13/2024	Medical	DXL2	DEP		\$4.84	2024-310000174-0000	NORMAN CARDIOVASCULAR
00726665	C	11/13/2024	Medical	0010	DEP		\$23.20	2024-310003455-0000	NORMAN CARDIOVASCULAR
00726666	C	11/13/2024	Medical	0177	DEP		\$2.99	2024-306005183-0000	NORMAN REGIONAL
00726667	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-309000866-0000	CLASSEN URGENT CARE
00726668	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-309000867-0000	CLASSEN URGENT CARE
00726669	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-309000868-0000	CLASSEN URGENT CARE
00726670	C	11/13/2024	Medical	0039	DEP		\$113.40	2024-309001867-0000	TUTTLE FAMILY MEDICAL
00726671	C	11/13/2024	Medical	SPEC	EMP		\$103.50	2024-309002239-0000	CHIROPRACTIC ARTS
00726672	C	11/13/2024	Medical	0018	EMP		\$1.54	2024-309002240-0000	CHIROPRACTIC ARTS
00726673	C	11/13/2024	Medical	0017	DEP		\$54.00	2024-306001868-0000	PTMS DBA PHYSICAL
00726674	C	11/13/2024	Medical	0002	EMP		\$83,052.44	2024-239000267-0000	OKLAHOMA HEART HOSPITAL
00726675	C	11/13/2024	Medical	0002	EMP		\$21,687.46	2024-239000395-0000	OKLAHOMA HEART HOSPITAL
00726676	C	11/13/2024	Medical	CR	EMP		\$587.49	2024-284000226-0000	OKLAHOMA HEART HOSPITAL
00726677	C	11/13/2024	Medical	SPEC	EMP		\$129.60	2024-309001112-0000	OKLAHOMA ARTHRITIS
00726678	C	11/13/2024	Medical	0039	EMP		\$181.31	2024-309001263-0000	THE PHYSICIANS GROUP LLC
00726679	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-306002554-0000	CLASSEN URGENT CARE
00726680	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-306002555-0000	CLASSEN URGENT CARE
00726681	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-309000869-0000	CLASSEN URGENT CARE
00726682	C	11/13/2024	Medical	0066	EMP		\$54.22	2024-134000318-0000	NRHS RADIOLOGY
00726683	C	11/13/2024	M/N	0020	DEP		\$127.01	2024-309001236-0000	KIMBERLEY PITTMAN PLLC
00726684	C	11/13/2024	Medical	SPEC	DEP		\$101.93	2024-303000715-0000	ORTHO CENTRAL
00726685	C	11/13/2024	Medical	0010	EMP		\$35.03	2024-306001278-0000	HOMETOWN HEALTHCARE
00726686	C	11/13/2024	Medical	SPEC	EMP		\$68.72	2024-303000716-0000	ORTHO CENTRAL

Check Register From History

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

First Fidelity Bank

Reporting From 11/13/2024 Thru 11/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726687	C	11/13/2024	Medical	0177	DEP		\$9.71	2024-306000405-0000	NORMAN REGIONAL
00726688	C	11/13/2024	Medical	DXL2	EMP		\$175.12	2024-309001414-0000	INTEGRIS MEDICAL GROUP
00726689	C	11/13/2024	M/N	0020	DEP		\$70.84	2024-309001309-0000	STANBORO HEALTHCARE
00726690	C	11/13/2024	Medical	SPEC	EMP		\$69.34	2024-309001545-0000	INTEGRIS CARDIOVASCULAR
00726691	C	11/13/2024	Medical	0039	EMP		\$159.22	2024-310000679-0000	MERCY CLINIC OKLAHOMA
00726692	C	11/13/2024	Medical	0039	DEP		\$147.24	2024-306001133-0000	DIANA O CONNOR
00726693	C	11/13/2024	Misc	DIRC	EMP		\$3,205.00	2024-310003537-0000	ATLAS BILLING COMPANY
00726694	C	11/13/2024	Medical	0177	DEP		\$5.01	2024-306000357-0000	LABORATORY CORPORATION
00726695	C	11/13/2024	Medical	0080	DEP		\$15.50	2024-309001108-0000	OKLAHOMA ALLERGY AND
00726696	C	11/13/2024	Medical	0018	EMP		\$27.17	2024-309000946-0000	BRANDON MILLS
00726697	C	11/13/2024	Medical	0018	EMP		\$27.17	2024-309000963-0000	BRANDON MILLS
00726698	C	11/13/2024	Medical	0018	EMP		\$7.90	2024-309000964-0000	BRANDON MILLS
00726699	C	11/13/2024	Medical	DXL2	EMP		\$207.14	2024-303000294-0000	ORTHO PLUS, LLC
00726700	C	11/13/2024	Medical	0005	EMP		\$2,205.32	2024-306000353-0000	INTEGRIS MEDICAL GROUP
00726701	C	11/13/2024	Medical	SPEC	EMP		\$232.11	2024-306000356-0000	INTEGRIS MEDICAL GROUP
00726702	C	11/13/2024	Medical	0011	EMP		\$1,406.16	2024-288002083-0000	NORMAN ANESTHESIA
00726703	C	11/13/2024	Medical	0177	DEP		\$4.22	2024-306001518-0000	DIAGNOSTIC LABORATORY
00726704	C	11/13/2024	Medical	0010	DEP		\$228.00	2024-306001331-0000	MERCY CLINIC OKLAHOMA
00726705	C	11/13/2024	Medical	0072	DEP		\$18,620.40	2024-173003323-0000	INTEGRIS CANADIAN VALLEY
00726706	C	11/13/2024	Medical	0017	DEP		\$65.00	2024-306001508-0000	OPTC COMPLETE REHAB, LLC
00726707	C	11/13/2024	Medical	0076	DEP		\$65.00	2024-306001509-0000	OPTC COMPLETE REHAB, LLC
00726708	C	11/13/2024	Medical	0076	DEP		\$40.00	2024-306001510-0000	OPTC COMPLETE REHAB, LLC
00726709	C	11/13/2024	Medical	SPEC	DEP		\$65.65	2024-309001092-0000	ORTHO CENTRAL
00726710	C	11/13/2024	Medical	0010	DEP		\$64.73	2024-309001256-0000	DONNA COSBY
00726711	C	11/13/2024	Medical	SPEC	DEP		\$81.59	2024-306001019-0000	NRHS RHEUMATOLOGY
00726712	C	11/13/2024	Medical	0010	DEP		\$48.21	2024-306001844-0000	FALLING WATER MED ASSOC,
00726713	C	11/13/2024	Medical	SPEC	DEP		\$20.73	2024-310001119-0000	NORMAN NEUROSCIENCE
00726714	C	11/13/2024	Medical	0017	DEP		\$54.00	2024-306000388-0000	PTMS DBA PHYSICAL
00726715	C	11/13/2024	Medical	0010	DEP		\$127.73	2024-306000389-0000	OKLAHOMA PAIN CENTER
00726716	C	11/13/2024	Medical	0028	DEP		\$162.20	2024-309000709-0000	IDCOKC PLLC
00726717	C	11/13/2024	Medical	0028	DEP		\$162.20	2024-309000710-0000	IDCOKC PLLC

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00726718	C	11/13/2024	Medical	0028	DEP		\$162.20	2024-309000711-0000	IDCOKC PLLC
00726719	C	11/13/2024	Medical	LAB3	DEP		\$12.26	2024-309001113-0000	OKLAHOMA ARTHRITIS
00726720	C	11/13/2024	Medical	0010	DEP		\$157.60	2024-309001114-0000	OKLAHOMA ARTHRITIS
00726721	C	11/13/2024	Medical	0177	DEP		\$14.30	2024-310000653-0000	DIAGNOSTIC LABORATORY
00726722	C	11/13/2024	Medical	SPEC	DEP		\$41.09	2024-303000711-0000	THE DERMATOLOGY CLINIC
00726723	C	11/13/2024	Medical	0068	DEP		\$118.92	2024-309001774-0000	SAINTS MEDICAL GROUP LLC
00726724	C	11/13/2024	Medical	0177	DEP		\$85.93	2024-310001328-0000	DIAGNOSTIC LABORATORY
00726725	C	11/13/2024	Medical	0073	DEP		\$61.53	2024-310001370-0000	SAINTS MEDICAL GROUP LLC
00726726	C	11/13/2024	Medical	0010	DEP		\$107.90	2024-306000427-0000	SAINTS MEDICAL GROUP LLC
00726727	C	11/13/2024	Medical	0011	EMP		\$86.22	2024-309000977-0000	DIGESTIVE DISEASE
00726728	C	11/13/2024	Medical	0177	DEP		\$54.54	2024-306001516-0000	DIAGNOSTIC LABORATORY
00726729	C	11/13/2024	Medical	0177	DEP		\$4.94	2024-306001517-0000	DIAGNOSTIC LABORATORY
00726730	C	11/13/2024	Medical	0177	DEP		\$128.83	2024-306001519-0000	DIAGNOSTIC LABORATORY
00726731	C	11/13/2024	Medical	DXL3	DEP		\$161.36	2024-309001544-0000	INTEGRIS MEDICAL GROUP
00726732	C	11/13/2024	Medical	0080	DEP		\$7.79	2024-309001106-0000	OKLAHOMA ALLERGY AND
00726733	C	11/13/2024	Medical	0011	EMP		\$266.22	2024-309000978-0000	DIGESTIVE DISEASE
00726734	C	11/13/2024	Medical	0010	DEP		\$95.83	2024-306000406-0000	AKY MD LLC DBA JUST KIDS
00726735	C	11/13/2024	Medical	0009	DEP		\$1,162.90	2024-309002289-0000	INTEGRIS MEDICAL GROUP
00726736	C	11/13/2024	Medical	SPEC	DEP		\$104.42	2024-306001858-0000	LANCE E HARDISON DPM PC
00726737	C	11/13/2024	M/N	0020	EMP		\$71.81	2024-306000419-0000	STEPHANIE WANGLER
00726738	C	11/13/2024	Medical	0004	DEP		\$5.76	2024-306000261-0000	NORMAN REGIONAL
00726739	C	11/13/2024	Medical	LAB3	EMP		\$2.70	2024-306000428-0000	MERCY CLINIC OKLAHOMA
00726740	C	11/13/2024	Medical	SPEC	DEP		\$179.54	2024-306001233-0000	MERCY CLINIC OKLAHOMA
00726741	C	11/13/2024	Medical	0177	EMP		\$4.10	2024-309001452-0000	QUEST DIAGNOSTICS
00726742	C	11/13/2024	Medical	0177	EMP		\$10.28	2024-309001453-0000	QUEST DIAGNOSTICS
00726743	C	11/13/2024	Medical	SPEC	DEP		\$122.80	2024-306001847-0000	PEDIATRIC ENT OF
00726744	C	11/13/2024	Medical	0010	DEP		\$100.81	2024-309001066-0000	NORMAN PEDIATRIC
00726745	C	11/13/2024	Medical	0076	DEP		\$36.00	2024-310001239-0000	PEDIATRIC COMMUNICATION
00726746	C	11/13/2024	Medical	0010	DEP		\$52.04	2024-309001470-0000	INTEGRATIVE MEDICAL
00726747	C	11/13/2024	Medical	0333	EMP		\$73.11	2024-309002361-0000	INTEGRIS MEDICAL SUPPLY
00726748	C	11/13/2024	M/N	0020	EMP		\$71.81	2024-310000633-0000	JESSICA SMITH

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00726749	C	11/13/2024	Medical	0177	DEP		\$138.62	2024-310000837-0000	CLINICAL PATHOLOGY LABS,
00726750	C	11/13/2024	Medical	SPEC	EMP		\$67.72	2024-306002055-0000	OHH PHYSICIANS LLC
00726751	C	11/13/2024	Medical	0018	EMP		\$40.50	2024-310001208-0000	PROACTIVE CHIROPRACTIC
00726752	C	11/13/2024	M/N	0020	EMP		\$41.61	2024-306000836-0000	HAVEN COUNSELING CENTER
00726753	C	11/13/2024	Medical	0072	EMP		\$492.31	2024-306000269-0000	NORMAN REGIONAL
00726754	C	11/13/2024	Medical	SPEC	EMP		\$109.08	2024-309002233-0000	FIELDING C SAULS MD
00726755	C	11/13/2024	Medical	SPEC	EMP		\$100.86	2024-309002258-0000	FIELDING C SAULS MD
00726756	C	11/13/2024	Medical	0010	DEP		\$32.33	2024-309001131-0000	BALANCE HORMONE
00726757	C	11/13/2024	Medical	0068	DEP		\$104.87	2024-306005170-0000	CRYSTAL N SPARLING MD
00726758	C	11/13/2024	Medical	0068	DEP		\$114.86	2024-306005175-0000	CRYSTAL N SPARLING MD
00726759	C	11/13/2024	Medical	0011	EMP		\$168.61	2024-306000451-0000	OU HEALTH PARTNERS INC
00726760	C	11/13/2024	Medical	0066	EMP		\$85.56	2024-310001030-0000	OU HEALTH PARTNERS INC
00726761	C	11/13/2024	Misc	DIRC	DEP		\$385.00	2024-310003531-0000	CONNECTDME
00726762	C	11/13/2024	Medical	0012	DEP		\$10.58	2024-310001252-0000	NRHS RADIOLOGY
00726763	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-309000864-0000	CLASSEN URGENT CARE
00726764	C	11/13/2024	Medical	SPEC	DEP		\$70.62	2024-310001018-0000	DAVID B DOMEK MD
00726765	C	11/13/2024	Misc	DIRC	DEP		\$1,654.48	2024-310003533-0000	CONNECTDME
00726766	C	11/13/2024	Medical	0039	EMP		\$210.35	2024-306000354-0000	INTEGRIS MEDICAL GROUP
00726767	C	11/13/2024	Medical	WELL	EMP		\$41.95	2024-309001456-0000	DIAGNOSTIC LABORATORY
00726768	C	11/13/2024	Medical	XRY2	DEP		\$108.38	2024-310001136-0000	ORTHOPAEDIC SPORTS
00726769	C	11/13/2024	Medical	0010	DEP		\$20.75	2024-306001528-0000	HARMONY WOMEN'S
00726770	C	11/13/2024	Medical	0015	DEP		\$404.68	2024-309001542-0000	INTEGRIS MEDICAL SUPPLY
00726771	C	11/13/2024	Medical	0177	DEP		\$31.39	2024-310000650-0000	DIAGNOSTIC LABORATORY
00726772	C	11/13/2024	Medical	0035	EMP		\$149.00	2024-309000731-0000	OHH PHYSICIANS LLC
00726773	C	11/13/2024	Medical	WELL	DEP		\$84.03	2024-309001313-0000	RADIOLOGY CONSULTANTS
00726774	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-309000862-0000	CLASSEN URGENT CARE
00726775	C	11/13/2024	Medical	0010	EMP		\$61.98	2024-309001043-0000	INSPIRE WELLNESS CLINIC &
00726776	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-306001281-0000	SUMMIT HEALTH AND
00726777	C	11/13/2024	Medical	0039	EMP		\$159.22	2024-309001779-0000	MERCY CLINIC OKLAHOMA
00726778	C	11/13/2024	Medical	0010	EMP		\$111.02	2024-309001780-0000	MERCY CLINIC OKLAHOMA
00726779	C	11/13/2024	Medical	0039	EMP		\$156.22	2024-309001116-0000	MERCY CLINIC OKLAHOMA

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00726780	C	11/13/2024	Medical	0281	DEP		\$13.13	2024-306004986-0000	SAINTS MEDICAL GROUP LLC
00726781	C	11/13/2024	Medical	0010	DEP		\$32.33	2024-309001132-0000	BALANCE HORMONE
00726782	C	11/13/2024	Medical	0010	DEP		\$32.33	2024-310000763-0000	BALANCE HORMONE
00726783	C	11/13/2024	Medical	0004	DEP		\$78.70	2024-306000260-0000	NORMAN REGIONAL
00726784	C	11/13/2024	Medical	SPEC	DEP		\$3.08	2024-306001251-0000	NORMAN REGIONAL
00726785	C	11/13/2024	Medical	0047	DEP		\$51.60	2024-309002238-0000	NORMAN REGIONAL
00726786	C	11/13/2024	Medical	0018	EMP		\$40.50	2024-310001002-0000	CHILDS CHIROPRACTIC
00726787	C	11/13/2024	Medical	SPEC	EMP		\$70.99	2024-309002247-0000	THOMAS D URICE MD LLC
00726788	C	11/13/2024	Misc	DIRC	EMP		\$300.00	2024-310003541-0000	CONNECTDME
00726789	C	11/13/2024	Medical	0018	EMP		\$53.90	2024-267001747-0000	YOUNG CHIROPRACTIC PC
00726790	C	11/13/2024	Medical	SPEC	EMP		\$80.84	2024-305000055-0000	HERITAGE HEALTH SERVICES
00726791	C	11/13/2024	Medical	0010	DEP		\$74.81	2024-306001237-0000	MERCY CLINIC OKLAHOMA
00726792	C	11/13/2024	Medical	WELL	DEP		\$89.23	2024-310000649-0000	DIAGNOSTIC LABORATORY
00726793	C	11/13/2024	Medical	0047	DEP		\$762.75	2024-305000078-0000	MEDICAL PLAZA ENDOSCOPY
00726794	C	11/13/2024	Medical	0177	DEP		\$119.25	2024-306000670-0000	NORMAN REGIONAL
00726795	C	11/13/2024	Medical	0013	DEP		\$193.55	2024-310001445-0000	PATHOLOGY CONSULTATION
00726796	C	11/13/2024	Medical	0004	DEP		\$413.28	2024-303000396-0000	NORTHEASTERN HEALTH
00726797	C	11/13/2024	Medical	0010	DEP		\$64.07	2024-306000996-0000	MUSKOGEE MED CARE
00726798	C	11/13/2024	Medical	0039	EMP		\$159.22	2024-306001238-0000	MERCY CLINIC OKLAHOMA
00726799	C	11/13/2024	Medical	WELL	EMP		\$35.40	2024-309001454-0000	QUEST DIAGNOSTICS
00726800	C	11/13/2024	Medical	0010	DEP		\$110.68	2024-309002288-0000	INTEGRIS MEDICAL GROUP
00726801	C	11/13/2024	Medical	0076	DEP		\$63.00	2024-306000423-0000	HOLLAND PEDIATRIC
00726802	C	11/13/2024	Medical	0010	DEP		\$81.59	2024-306001037-0000	PRIMARY CARE SOUTH OKC
00726803	C	11/13/2024	Medical	0010	EMP		\$81.59	2024-309000878-0000	DR BRIAN E THATCHER
00726804	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-309000863-0000	CLASSEN URGENT CARE
00726805	C	11/13/2024	Medical	0072	DEP		\$3,974.87	2024-303000376-0000	MERCY HOSPITAL OKLAHOMA
00726806	C	11/13/2024	Medical	SUR2	EMP		\$149.68	2024-306001845-0000	YAOHAN LAM DERMATOLOGY
00726807	C	11/13/2024	Medical	0010	DEP		\$85.80	2024-306002363-0000	AKY MD LLC DBA JUST KIDS
00726808	C	11/13/2024	Medical	LAB2	EMP		\$22.71	2024-309002229-0000	PATHOLOGY LAB
00726809	C	11/13/2024	Medical	0153	DEP		\$67.50	2024-310000493-0000	ICARE CENTER LLC
00726810	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-303000699-0000	FERGUSON THERAPY

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00726811	C	11/13/2024	Medical	0039	DEP		\$158.92	2024-310000696-0000	MERCY CLINIC OKLAHOMA
00726812	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-306000373-0000	RESTORE BEHAVIORAL
00726813	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-309000997-0000	RESTORE BEHAVIORAL
00726814	C	11/13/2024	Medical	0333	EMP		\$51.27	2024-306001692-0000	NORMAN REGIONAL
00726815	C	11/13/2024	Medical	SPEC	DEP		\$91.64	2024-306000375-0000	OKLAHOMA
00726816	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-309000857-0000	CLASSEN URGENT CARE
00726817	C	11/13/2024	Medical	0017	DEP		\$54.00	2024-303000661-0000	PTMS DBA PHYSICAL
00726818	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-306002020-0000	CLASSEN URGENT CARE
00726819	C	11/13/2024	Medical	LAB2	DEP		\$299.64	2024-306002432-0000	GULF COAST PATHOLOGY
00726820	C	11/13/2024	Medical	0010	EMP		\$167.52	2024-310001102-0000	DIGESTIVE DISEASE
00726821	C	11/13/2024	Medical	SPEC	DEP		\$39.92	2024-306001076-0000	DERMATOLOGY AND
00726822	C	11/13/2024	Medical	0047	EMP		\$83.79	2024-306000132-0000	MARTIN J LOPEZ MD
00726823	C	11/13/2024	Misc	DIRC	DEP		\$225.00	2024-310003606-0000	ATLAS BILLING COMPANY
00726824	C	11/13/2024	Medical	0153	DEP		\$81.00	2024-306000848-0000	CLASSEN URGENT CARE
00726825	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-306000913-0000	MOORE FAMILY THERAPY
00726826	C	11/13/2024	Medical	0015	EMP		\$0.53	2024-306001969-0000	APRIA HEALTHCARE LLC
00726827	C	11/13/2024	Medical	0010	DEP		\$14.91	2024-309001155-0000	R BRUCE PARKER MD
00726828	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-306001853-0000	CLASSEN URGENT CARE
00726829	C	11/13/2024	M/N	0020	EMP		\$153.18	2024-309001125-0000	COUNSELING WITH A TWIST
00726830	C	11/13/2024	Medical	0010	DEP		\$42.07	2024-306000380-0000	DINA M BOWEN MD PLLC
00726831	C	11/13/2024	Medical	0080	EMP		\$7.79	2024-309001107-0000	OKLAHOMA ALLERGY AND
00726832	C	11/13/2024	Medical	0005	DEP		\$777.73	2024-233000728-0000	BH GASTROENTEROLOGY
00726833	C	11/13/2024	Medical	0010	DEP		\$35.03	2024-306000416-0000	POTEAU COMMUNITY CARE
00726834	C	11/13/2024	Medical	0047	DEP		\$401.70	2024-306001230-0000	MERCY CLINIC FORT SMITH
00726835	C	11/13/2024	Medical	0047	EMP		\$501.82	2024-306000888-0000	SOUTHWEST EYE CLINIC
00726836	C	11/13/2024	Medical	QPA	EMP		\$235.52	2024-306001376-0000	MISTI CRAWFORD APRN-
00726837	C	11/13/2024	Medical	0010	EMP		\$57.01	2024-306001274-0000	BALANCE HORMONE
00726838	C	11/13/2024	Medical	0039	DEP		\$174.48	2024-309001410-0000	INTEGRIS MEDICAL GROUP
00726839	C	11/13/2024	Medical	DXL3	DEP		\$23.17	2024-310000543-0000	OKCIC ANN ARBOR
00726840	C	11/13/2024	Medical	DXL3	DEP		\$112.93	2024-306002136-0000	LASHBROOK DAPHNE L
00726841	C	11/13/2024	Medical	0010	DEP		\$53.18	2024-303000417-0000	VARIETY CARE AT STRAKA

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00726842	C	11/13/2024	Medical	ERHS	DEP		\$2,440.80	2024-306000313-0000	NORMAN REGIONAL
00726843	C	11/13/2024	Medical	SPEC	EMP		\$80.14	2024-309001425-0000	BRITTON VISION
00726844	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-306001852-0000	CLASSEN URGENT CARE
00726845	C	11/13/2024	Medical	0076	DEP		\$63.00	2024-309001111-0000	HOLLAND PEDIATRIC
00726846	C	11/13/2024	Medical	0010	DEP		\$35.76	2024-309000917-0000	GARRICK SHRECK DO PC
00726847	C	11/13/2024	Medical	0177	DEP		\$16.03	2024-306000431-0000	NORMAN REGIONAL
00726848	C	11/13/2024	Medical	0027	EMP		\$6.83	2024-306001008-0000	NRHS RADIOLOGY
00726849	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-309000865-0000	CLASSEN URGENT CARE
00726850	C	11/13/2024	Medical	0009	DEP		\$67.81	2024-306000352-0000	INTEGRIS MEDICAL GROUP
00726851	C	11/13/2024	Medical	0009	DEP		\$148.64	2024-306000355-0000	INTEGRIS MEDICAL GROUP
00726852	C	11/13/2024	Medical	0009	DEP		\$67.81	2024-306000993-0000	INTEGRIS MEDICAL GROUP
00726853	C	11/13/2024	Medical	0009	DEP		\$67.81	2024-306000995-0000	INTEGRIS MEDICAL GROUP
00726854	C	11/13/2024	Medical	0153	EMP		\$97.21	2024-310001399-0000	MEDICAL RESOURCE
00726855	C	11/13/2024	Medical	0047	DEP		\$84.12	2024-306000409-0000	RADIOLOGY CONSULTANTS
00726856	C	11/13/2024	Medical	0047	EMP		\$821.13	2024-306001235-0000	MERCY CLINIC OKLAHOMA
00726857	C	11/13/2024	Medical	0333	EMP		\$52.94	2024-309001094-0000	DJO LLC
00726858	C	11/13/2024	Medical	SPEC	EMP		\$70.34	2024-310000919-0000	UROLOGY SPECIALISTS OF
00726859	C	11/13/2024	Medical	SPEC	DEP		\$259.64	2024-306000845-0000	ORTHO CENTRAL
00726860	C	11/13/2024	Medical	WELL	EMP		\$290.00	2024-309000979-0000	DIGESTIVE DISEASE
00726861	C	11/13/2024	Medical	LAB3	DEP		\$2.70	2024-309001071-0000	CLASSEN FAMILY PRACTICE
00726862	C	11/13/2024	Medical	0010	EMP		\$40.78	2024-306001236-0000	MERCY CLINIC OKLAHOMA
00726863	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-309000855-0000	CLASSEN URGENT CARE
00726864	C	11/13/2024	Medical	0039	EMP		\$132.35	2024-306000391-0000	DIANA O'CONNOR
00726865	C	11/13/2024	M/N	0020	DEP		\$71.81	2024-306001843-0000	AMANDA BRANDON
00726866	C	11/13/2024	Medical	0013	EMP		\$17.97	2024-306001522-0000	DIAGNOSTIC PATHOLOGY
00726867	C	11/13/2024	Medical	0010	EMP		\$76.89	2024-306002390-0000	JEFFREY A MILLER MD PLLC
00726868	C	11/13/2024	Medical	0177	DEP		\$25.53	2024-310001166-0000	QUEST DIAGNOSTICS LENEXA
00726869	C	11/13/2024	Medical	0018	EMP		\$40.50	2024-306002435-0000	BROOKWOOD
00726870	C	11/13/2024	Medical	SPEC	EMP		\$108.17	2024-310000906-0000	MCBRIDE ORTHOPEDIC-
00726871	C	11/13/2024	Medical	0177	EMP		\$24.94	2024-306000363-0000	DIAGNOSTIC LABORATORY
00726872	C	11/13/2024	Medical	0010	DEP		\$55.41	2024-306002133-0000	CLASSEN FAMILY PRACTICE

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00726873	C	11/13/2024	Medical	SPEC	DEP		\$142.92	2024-306002551-0000	JOSHUA D WHORTON MD
00726874	C	11/13/2024	Medical	SUR3	DEP		\$196.11	2024-306000425-0000	SAINTS MEDICAL GROUP LLC
00726875	C	11/13/2024	Medical	0010	EMP		\$105.35	2024-306001081-0000	OKLAHOMA MEDICAL PAIN
00726876	C	11/13/2024	Medical	SPEC	DEP		\$39.19	2024-309002271-0000	JENNIFER B ROBERTS, MD
00726877	C	11/13/2024	Medical	0177	DEP		\$49.44	2024-309001457-0000	DIAGNOSTIC LABORATORY
00726878	C	11/13/2024	Medical	0153	EMP		\$81.00	2024-306000849-0000	CLASSEN URGENT CARE
00726879	C	11/13/2024	Medical	0018	DEP		\$103.50	2024-306001513-0000	ALIGN OKLAHOMA PC
00726880	C	11/13/2024	Medical	0177	DEP		\$47.71	2024-306001515-0000	DIAGNOSTIC LABORATORY
00726881	C	11/13/2024	Medical	0010	EMP		\$39.41	2024-306001025-0000	CLASSEN FAMILY PRACTICE
00726882	C	11/13/2024	Medical	0177	EMP		\$5.00	2024-310000645-0000	QUEST DIAGNOSTICS
00726883	C	11/13/2024	Medical	0177	DEP		\$28.23	2024-309001455-0000	DIAGNOSTIC LABORATORY
00726884	C	11/13/2024	Medical	0177	DEP		\$5.27	2024-310000651-0000	DIAGNOSTIC LABORATORY
00726885	C	11/13/2024	Medical	0018	EMP		\$40.50	2024-309002245-0000	PURCELL CHIROPRACTIC PC
00726886	C	11/13/2024	Medical	SUR2	EMP		\$324.96	2024-306000426-0000	SAINTS MEDICAL GROUP LLC
00726887	C	11/13/2024	Medical	0035	EMP		\$9.45	2024-306000430-0000	ST ANTHONY HOSPITAL SSM
00726888	C	11/13/2024	Medical	0066	EMP		\$101.47	2024-306000859-0000	OKLAHOMA RADIOLOGY
00726889	C	11/13/2024	Medical	0012	EMP		\$18.71	2024-310000968-0000	OKLAHOMA RADIOLOGY

Check Register From History

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 11/13/2024 Thru 11/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726890	C	11/13/2024	Medical	OT	DEP		\$24.00	2024-309001831-0000	QUEST PEDIATRIC THERAPY
00726891	C	11/13/2024	Medical	0153	DEP		\$64.00	2024-309000858-0000	CLASSEN URGENT CARE
00726892	C	11/13/2024	Medical	0153	EMP		\$64.00	2024-309000870-0000	CLASSEN URGENT CARE
00726893	C	11/13/2024	Medical	0153	DEP		\$64.00	2024-309000859-0000	CLASSEN URGENT CARE
00726894	C	11/13/2024	Medical	0039	DEP		\$141.74	2024-309000637-0000	THE PHYSICIANS GROUP LLC
00726895	C	11/13/2024	Medical	0010	EMP		\$41.26	2024-306002135-0000	CLASSEN FAMILY PRACTICE
00726896	C	11/13/2024	Medical	0010	DEP		\$20.74	2024-309001510-0000	PREMIERE PEDIATRICS PLLC
00726897	C	11/13/2024	Medical	0153	DEP		\$121.61	2024-306005185-0000	HEALTHCARE ONE
00726898	C	11/13/2024	Medical	0153	DEP		\$37.00	2024-309001115-0000	SAINTS MEDICAL GROUP LLC
00726899	C	11/13/2024	Medical	SPEC	EMP		\$29.87	2024-306001512-0000	GORDON BEAN DPM
00726900	C	11/13/2024	Medical	SPEC	EMP		\$156.74	2024-303000257-0000	OKLAHOMA PODIATRIC

11 Checks Paid: \$764.96 ✓

11 Payments: \$764.96

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 11/13/2024 Thru 11/13/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726901	C	11/13/2024	Medical	0004	EMP		\$629.53	2024-309000455-0000	OKLAHOMA CITY VAMC
00726902	C	11/13/2024	Medical	0035	EMP		\$72.82	2024-309001270-0000	OKLAHOMA CITY VAMC
00726903	C	11/13/2024	Medical	0004	EMP		\$734.21	2024-303000367-0000	INTEGRIS BAPTIST MEDICAL
00726904	C	11/13/2024	Medical	0017	DEP		\$87.71	2024-309000359-0000	OKLAHOMA CITY VAMC
00726905	C	11/13/2024	Medical	0010	DEP		\$174.10	2024-309001350-0000	INTEGRIS MEDICAL GROUP
00726906	C	11/13/2024	Medical	0035	EMP		\$142.64	2024-309002370-0000	RADIOLOGY ASSOCIATES LLC

6 Checks Paid: \$1,841.01 ✓

6 Payments: \$1,841.01

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Reserve Income: \$0.00

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City of Moore (70009)

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Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee	
00726907	C	11/19/2024	Expense	EX22	EMP		\$2,029.50	2024-311000059-0000	TELADOC INC	
00726908	C	11/19/2024	Expense	EX22	EMP		\$11,471.11	2024-317000107-0000	DELTA DENTAL OF	
00726909	C	11/19/2024	Expense	EX22	EMP		\$18,064.86	2024-317003238-0000	DELTA DENTAL OF	
00726910	C	11/19/2024	Expense	EX22	EMP		\$3,857.02	2024-317003579-0000	FIDELITY SECURITY LIFE INS	
00726911	C	11/19/2024	Expense	EX22	EMP		\$3,874.66	2024-317003581-0000	FIDELITY SECURITY LIFE INS	
00726912	C	11/19/2024	Expense	EX22	EMP		\$2,440.00	2024-317003585-0000	DELTA DENTAL OF	
00726913	C	11/19/2024	Expense	EX22	EMP		\$2,029.50	2024-317003592-0000	TELADOC INC	
00726914	C	11/19/2024	Expense	EX22	EMP		\$18,604.62	2024-317003593-0000	DELTA DENTAL OF	
00726915	C	11/19/2024	Expense	EX22	EMP		\$9.09	2024-317003588-0000	ELIXIR RX SOLUTIONS, LLC	
00726916	C	11/19/2024	Drug	DRUG	EMP		\$74,939.30	2024-317003591-0000	ELIXIR RX SOLUTIONS, LLC	
10 Checks Paid: \$137,319.66							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
10 Payments: \$137,319.66										
Reserve Income:				\$0.00						

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

First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00726917	C	11/19/2024	Medical	0018	EMP		\$22.50	2024-309000657-0000	ELLISON CHIROPRACTIC LLC
00726918	C	11/19/2024	Medical	0018	EMP		\$22.50	2024-316001772-0000	ELLISON CHIROPRACTIC LLC
00726919	C	11/19/2024	Medical	0018	EMP		\$144.00	2024-311000669-0000	SPARKS CLINIC
00726920	C	11/19/2024	Medical	0004	DEP		\$57.65	2024-309000375-0000	GRADY MEMORIAL HOSPITAL
00726921	C	11/19/2024	Medical	0010	DEP		\$46.04	2024-311000113-0000	JEFFREY A MILLER MD PLLC
00726922	C	11/19/2024	M/N	0020	DEP		\$136.14	2024-316001469-0000	BALANCE WOMEN HEALTH
00726923	C	11/19/2024	Medical	0018	EMP		\$103.50	2024-316002459-0000	CHIROPRACTIC ARTS
00726924	C	11/19/2024	Medical	0153	DEP		\$157.50	2024-316001722-0000	INTEGRIS HEALTH ALLSET
00726925	C	11/19/2024	Medical	0177	EMP		\$646.43	2024-309000620-0000	METROPLEX PATHOLOGY
00726926	C	11/19/2024	Medical	0177	EMP		\$307.98	2024-309000621-0000	METROPLEX PATHOLOGY
00726927	C	11/19/2024	Medical	SPEC	DEP		\$40.50	2024-311000672-0000	MOTION IS LIFE LLC
00726928	C	11/19/2024	Medical	WELL	DEP		\$117.39	2024-316001970-0000	YOUR HEALTH WELLNESS
00726929	C	11/19/2024	Medical	0017	DEP		\$54.00	2024-309000695-0000	PTMS DBA PHYSICAL
00726930	C	11/19/2024	Medical	0017	DEP		\$54.00	2024-310001068-0000	PTMS DBA PHYSICAL
00726931	C	11/19/2024	Medical	0017	DEP		\$54.00	2024-312000369-0000	PTMS DBA PHYSICAL
00726932	C	11/19/2024	Medical	0004	EMP		\$251.71	2024-316000322-0000	OKLAHOMA CITY VAMC
00726933	C	11/19/2024	Medical	0035	EMP		\$7.88	2024-316000907-0000	OKLAHOMA CITY VAMC
00726934	C	11/19/2024	Medical	0010	EMP		\$16.89	2024-316000908-0000	OKLAHOMA CITY VAMC
00726935	C	11/19/2024	Medical	0017	DEP		\$54.00	2024-316002295-0000	PTMS DBA PHYSICAL
00726936	C	11/19/2024	Medical	DXL3	DEP		\$49.93	2024-311000799-0000	HARMONY WOMEN'S
00726937	C	11/19/2024	Medical	0080	DEP		\$7.79	2024-310000467-0000	OKLAHOMA ALLERGY AND
00726938	C	11/19/2024	Medical	0153	DEP		\$78.30	2024-311000062-0000	CLASSEN URGENT CARE
00726939	C	11/19/2024	Medical	0068	DEP		\$111.74	2024-316001055-0000	JOHN E STECKLOW
00726940	C	11/19/2024	Medical	SPEC	DEP		\$49.46	2024-316002120-0000	OLSEN ORTHOPEDICS MWC
00726941	C	11/19/2024	Medical	0010	DEP		\$82.93	2024-316001425-0000	OK PAIN PHYS PC PURCELL
00726942	C	11/19/2024	Medical	0010	DEP		\$55.41	2024-316002106-0000	CLASSEN FAMILY PRACTICE
00726943	C	11/19/2024	Medical	0177	EMP		\$6.71	2024-312000233-0000	QUEST DIAGNOSTICS LENEXA
00726944	C	11/19/2024	Medical	0177	EMP		\$68.00	2024-316001071-0000	QUEST DIAGNOSTICS LENEXA
00726945	C	11/19/2024	Medical	0010	EMP		\$46.74	2024-316002161-0000	THE PHYSICIANS GROUP LLC
00726946	C	11/19/2024	Medical	LAB3	EMP		\$28.87	2024-316002162-0000	THE PHYSICIANS GROUP LLC
00726947	C	11/19/2024	Medical	0047	EMP		\$747.85	2024-311000502-0000	OU HEALTH PARTNERS INC

Check Register From History

City of Moore (70009)
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First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00726948	C	11/19/2024	Medical	0080	DEP		\$131.65	2024-311000677-0000	OKLAHOMA ALLERGY AND
00726949	C	11/19/2024	Medical	0080	DEP		\$15.50	2024-316001817-0000	OKLAHOMA ALLERGY AND
00726950	C	11/19/2024	Medical	SPEC	EMP		\$98.44	2024-316001952-0000	NORMAN UROLOGY
00726951	C	11/19/2024	Medical	SUR2	EMP		\$238.95	2024-311000877-0000	OKLAHOMA PAIN
00726952	C	11/19/2024	M/N	0020	DEP		\$71.81	2024-316001901-0000	JESSICA SMITH
00726953	C	11/19/2024	Medical	0072	EMP		\$1,797.20	2024-309000400-0000	INTEGRIS BAPTIST MEDICAL
00726954	C	11/19/2024	Medical	SPEC	EMP		\$91.27	2024-316001423-0000	OKLAHOMA
00726955	C	11/19/2024	Medical	0002	DEP		\$298.80	2024-316000236-0000	NORMAN REGIONAL
00726956	C	11/19/2024	Medical	0010	EMP		\$82.90	2024-306000120-0000	NRHS SURGICAL ASSOCIATES
00726957	C	11/19/2024	Medical	OT	DEP		\$65.00	2024-309000696-0000	OPTC COMPLETE REHAB, LLC
00726958	C	11/19/2024	Medical	0028	DEP		\$852.00	2024-310003329-0000	OKLAHOMA HCA
00726959	C	11/19/2024	Medical	0028	DEP		\$894.00	2024-310003339-0000	OKLAHOMA HCA
00726960	C	11/19/2024	Medical	0028	DEP		\$41.15	2024-311001293-0000	OKLAHOMA HCA
00726961	C	11/19/2024	Medical	0153	EMP		\$81.00	2024-312000467-0000	CLASSEN URGENT CARE
00726962	C	11/19/2024	Medical	SPEC	DEP		\$86.33	2024-316000905-0000	PEDIATRIC ENT OF
00726963	C	11/19/2024	Misc	0100	DEP		\$624.00	2024-317003376-0000	MEDWATCH
00726964	C	11/19/2024	Medical	SPEC	EMP		\$78.60	2024-311000882-0000	ORTHO CENTRAL
00726965	C	11/19/2024	Medical	0153	EMP		\$81.00	2024-312000473-0000	CLASSEN URGENT CARE
00726966	C	11/19/2024	Medical	0010	DEP		\$65.31	2024-311000883-0000	ORTHO CENTRAL
00726967	C	11/19/2024	Medical	0153	EMP		\$81.00	2024-312000471-0000	CLASSEN URGENT CARE
00726968	C	11/19/2024	Medical	0333	DEP		\$172.54	2024-316000901-0000	ORTHO CENTRAL
00726969	C	11/19/2024	Medical	0333	DEP		\$114.45	2024-316002249-0000	DJO LLC
00726970	C	11/19/2024	M/N	0020	EMP		\$71.81	2024-316001759-0000	ANGELA MAGARIAN LCSW
00726971	C	11/19/2024	Medical	0177	DEP		\$23.31	2024-312000257-0000	DIAGNOSTIC LABORATORY
00726972	C	11/19/2024	Medical	SPEC	DEP		\$23.46	2024-316002318-0000	IDCOKC PLLC
00726973	C	11/19/2024	Misc	0100	EMP		\$520.00	2024-317003379-0000	MEDWATCH
00726974	C	11/19/2024	Medical	0153	EMP		\$81.00	2024-312000470-0000	CLASSEN URGENT CARE
00726975	C	11/19/2024	Medical	0018	EMP		\$73.19	2024-306000910-0000	DOWNING CHIROPRACTIC
00726976	C	11/19/2024	Medical	0035	DEP		\$36.77	2024-316002015-0000	NRHS RADIOLOGY
00726977	C	11/19/2024	Medical	SPEC	DEP		\$98.44	2024-316001961-0000	NORMAN UROLOGY
00726978	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-311000892-0000	CLASSEN URGENT CARE

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00726979	C	11/19/2024	Expense	EX58	EMP		\$115.00	2024-313000002-0000	PROVIDER RESOURCES, INC.
00726980	C	11/19/2024	Medical	DXL2	EMP		\$90.00	2024-316001913-0000	MOORE VISION SOURCE
00726981	C	11/19/2024	Medical	0073	EMP		\$68.32	2024-316001948-0000	CLASSEN FAMILY PRACTICE
00726982	C	11/19/2024	Medical	0010	EMP		\$55.41	2024-316002135-0000	CLASSEN FAMILY PRACTICE
00726983	C	11/19/2024	Medical	0080	DEP		\$127.87	2024-309000659-0000	OKLAHOMA ALLERGY AND
00726984	C	11/19/2024	Medical	0080	DEP		\$7.79	2024-311000674-0000	OKLAHOMA ALLERGY AND
00726985	C	11/19/2024	Medical	SPEC	EMP		\$108.05	2024-316001027-0000	NORMAN CARDIOVASCULAR
00726986	C	11/19/2024	Medical	0039	EMP		\$112.70	2024-316001048-0000	PRIMARY CARE SOUTH OKC
00726987	C	11/19/2024	Medical	SPEC	DEP		\$82.93	2024-312000382-0000	OK PAIN PHYS PC PURCELL
00726988	C	11/19/2024	Medical	SPEC	EMP		\$73.20	2024-316002082-0000	NORMAN CARDIOVASCULAR
00726989	C	11/19/2024	Medical	WELL	EMP		\$457.98	2024-316000467-0000	EXACT SCIENCES
00726990	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000474-0000	CLASSEN URGENT CARE
00726991	C	11/19/2024	Medical	0010	DEP		\$268.21	2024-316002283-0000	MERCY CLINIC OKLAHOMA
00726992	C	11/19/2024	M/N	0020	EMP		\$71.81	2024-316002199-0000	STEPHANIE WANGLER
00726993	C	11/19/2024	Medical	0010	EMP		\$70.84	2024-311001042-0000	SUMMIT HEALTH AND
00726994	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-311000896-0000	CLASSEN URGENT CARE
00726995	C	11/19/2024	Medical	0177	DEP		\$207.28	2024-316000911-0000	LABORATORY CORPORATION
00726996	C	11/19/2024	Medical	SPEC	EMP		\$110.75	2024-311000706-0000	NORMAN HEART AND
00726997	C	11/19/2024	Medical	SPEC	DEP		\$126.15	2024-316002206-0000	ORTHO CENTRAL
00726998	C	11/19/2024	Medical	0018	EMP		\$40.50	2024-316001141-0000	PROACTIVE CHIROPRACTIC
00726999	C	11/19/2024	Medical	0010	DEP		\$81.59	2024-316001271-0000	PRIMARY CARE SOUTH OKC
00727000	C	11/19/2024	Medical	LAB3	EMP		\$303.70	2024-306002021-0000	MD TOXICOLOGY GROUP LLC
00727001	C	11/19/2024	Medical	0072	EMP		\$402.30	2024-310000246-0000	NORMAN REGIONAL
00727002	C	11/19/2024	Medical	0015	EMP		\$544.86	2024-311000167-0000	STRIVE MEDICAL LLC
00727003	C	11/19/2024	Medical	SPEC	EMP		\$76.60	2024-311001016-0000	FIELDING C SAULS MD
00727004	C	11/19/2024	Medical	0035	EMP		\$25.58	2024-316002241-0000	NRHS RADIOLOGY
00727005	C	11/19/2024	Medical	0035	EMP		\$44.28	2024-316002242-0000	NRHS RADIOLOGY
00727006	C	11/19/2024	M/N	0020	DEP		\$59.54	2024-311001872-0000	OKLAHOMA HCA
00727007	C	11/19/2024	Medical	0066	EMP		\$85.56	2024-311001107-0000	OU HEALTH PARTNERS INC
00727008	C	11/19/2024	Medical	0177	DEP		\$4.94	2024-316001349-0000	QUEST DIAGNOSTICS
00727009	C	11/19/2024	Medical	0039	DEP		\$156.22	2024-316002287-0000	MERCY CLINIC OKLAHOMA

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00727010	C	11/19/2024	Medical	0153	EMP		\$58.50	2024-310001022-0000	QUICK URGENT CARE
00727011	C	11/19/2024	Medical	0010	EMP		\$122.14	2024-312000370-0000	INTEGRIS MEDICAL GROUP
00727012	C	11/19/2024	Medical	WELL	DEP		\$239.46	2024-309000320-0000	MERCY HOSPITAL OKLAHOMA
00727013	C	11/19/2024	Medical	SPEC	DEP		\$164.48	2024-311000715-0000	NORMAN CARDIOVASCULAR
00727014	C	11/19/2024	Medical	0010	DEP		\$99.94	2024-316001134-0000	CLASSEN FAMILY PRACTICE
00727015	C	11/19/2024	Medical	DXL2	EMP		\$318.18	2024-311000478-0000	OKLAHOMA SPINE AND
00727016	C	11/19/2024	Medical	DXL3	DEP		\$75.06	2024-316001128-0000	CLASSEN FAMILY PRACTICE
00727017	C	11/19/2024	Medical	0177	EMP		\$2.99	2024-316001273-0000	NORMAN REGIONAL
00727018	C	11/19/2024	Medical	0004	EMP		\$4.50	2024-309000505-0000	OU MEDICINE INC
00727019	C	11/19/2024	Medical	SPEC	EMP		\$21.15	2024-316000772-0000	HERITAGE HEALTH SERVICES
00727020	C	11/19/2024	Medical	SPEC	EMP		\$194.14	2024-270000385-0000	NEUROSCIENCE SPECIALISTS
00727021	C	11/19/2024	Medical	0010	EMP		\$179.01	2024-312000579-0000	INTEGRIS MEDICAL GROUP
00727022	C	11/19/2024	Medical	0010	DEP		\$38.20	2024-316001275-0000	XPRESS WELLNESS URGENT
00727023	C	11/19/2024	Medical	0177	DEP		\$9.21	2024-316001321-0000	DIAGNOSTIC LABORATORY
00727024	C	11/19/2024	Medical	0177	DEP		\$258.81	2024-311000912-0000	LABORATORY CORPORATION
00727025	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000464-0000	CLASSEN URGENT CARE
00727026	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000466-0000	CLASSEN URGENT CARE
00727027	C	11/19/2024	Medical	SPEC	DEP		\$147.96	2024-316000451-0000	JAYSON CORTEZ DPM
00727028	C	11/19/2024	Medical	SPEC	EMP		\$86.90	2024-311001083-0000	ESSENCE DERMATOLOGY
00727029	C	11/19/2024	Medical	0076	DEP		\$63.00	2024-309000684-0000	HOLLAND PEDIATRIC
00727030	C	11/19/2024	Medical	0076	DEP		\$63.00	2024-311000682-0000	HOLLAND PEDIATRIC
00727031	C	11/19/2024	Medical	0076	DEP		\$63.00	2024-316001353-0000	HOLLAND PEDIATRIC
00727032	C	11/19/2024	Medical	0035	EMP		\$89.88	2024-311000901-0000	OKLAHOMA CITY VAMC
00727033	C	11/19/2024	Medical	0010	EMP		\$61.60	2024-311000907-0000	OKLAHOMA CITY VAMC
00727034	C	11/19/2024	Medical	0004	EMP		\$80.54	2024-312000057-0000	OKLAHOMA CITY VAMC
00727035	C	11/19/2024	Medical	0004	EMP		\$80.81	2024-312000058-0000	OKLAHOMA CITY VAMC
00727036	C	11/19/2024	Medical	0004	EMP		\$41.36	2024-309000321-0000	ST ANTHONY HOSPITAL SSM
00727037	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000476-0000	CLASSEN URGENT CARE
00727038	C	11/19/2024	Medical	0013	DEP		\$155.92	2024-316001683-0000	PATHOLOGY GROUP PC
00727039	C	11/19/2024	Medical	0010	EMP		\$110.68	2024-312000639-0000	INTEGRIS MEDICAL GROUP
00727040	C	11/19/2024	Medical	0153	DEP		\$82.76	2024-313000063-0000	MEDICAL RESOURCE

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City of Moore (70009)
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First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00727041	C	11/19/2024	Medical	0015	DEP		\$155.55	2024-309000645-0000	VITACARE LLC
00727042	C	11/19/2024	Medical	0010	DEP		\$82.56	2024-310000464-0000	AKY MD LLC DBA JUST KIDS
00727043	C	11/19/2024	Medical	0010	DEP		\$82.56	2024-310000465-0000	AKY MD LLC DBA JUST KIDS
00727044	C	11/19/2024	Medical	0153	DEP		\$67.50	2024-316001120-0000	ICARE CENTER LLC
00727045	C	11/19/2024	Medical	0010	DEP		\$69.34	2024-316001681-0000	INTEGRIS MEDICAL GROUP
00727046	C	11/19/2024	M/N	0020	DEP		\$71.81	2024-316001902-0000	FERGUSON THERAPY
00727047	C	11/19/2024	Medical	0035	EMP		\$9.70	2024-316002081-0000	NORMAN REGIONAL
00727048	C	11/19/2024	Medical	0047	EMP		\$1,868.36	2024-317000125-0000	MCBRIDE ORTHOPEDIC-
00727049	C	11/19/2024	Medical	0047	EMP		\$222.56	2024-317000126-0000	MCBRIDE ORTHOPEDIC-
00727050	C	11/19/2024	Medical	0011	EMP		\$622.73	2024-317000151-0000	CENTRAL ANESTHESIA
00727051	C	11/19/2024	Medical	0004	EMP		\$9,917.57	2024-317000423-0000	MCBRIDE CLINIC
00727052	C	11/19/2024	M/N	0020	DEP		\$71.81	2024-309000648-0000	RESTORE BEHAVIORAL
00727053	C	11/19/2024	Medical	SPEC	DEP		\$125.62	2024-316000470-0000	OU HEALTH PARTNERS INC
00727054	C	11/19/2024	Medical	SPEC	EMP		\$32.33	2024-312000402-0000	OKLAHOMA PAIN
00727055	C	11/19/2024	Medical	0027	DEP		\$18.42	2024-311001105-0000	OU HEALTH PARTNERS INC
00727056	C	11/19/2024	M/N	0022	DEP		\$4,507.03	2024-275000437-0000	OAKWOOD SPRINGS LLC
00727057	C	11/19/2024	Medical	0009	DEP		\$57.63	2024-316001872-0000	OAKWOOD SPRINGS
00727058	C	11/19/2024	Medical	0009	DEP		\$57.63	2024-316001873-0000	OAKWOOD SPRINGS
00727059	C	11/19/2024	Medical	0009	DEP		\$154.15	2024-316001874-0000	OAKWOOD SPRINGS
00727060	C	11/19/2024	Medical	0153	DEP		\$78.30	2024-311000069-0000	CLASSEN URGENT CARE
00727061	C	11/19/2024	Medical	0039	DEP		\$116.06	2024-316001688-0000	RONALD R HOPKINS DO PLLC
00727062	C	11/19/2024	Medical	0153	DEP		\$99.00	2024-316001886-0000	IMMEDIATE CARE OF
00727063	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000468-0000	CLASSEN URGENT CARE
00727064	C	11/19/2024	Medical	0010	DEP		\$68.13	2024-316000531-0000	CARLEY MCLAUGHLIN APRN
00727065	C	11/19/2024	Medical	0177	DEP		\$89.56	2024-316001317-0000	DIAGNOSTIC LABORATORY
00727066	C	11/19/2024	Medical	WELL	DEP		\$79.21	2024-316002243-0000	NRHS RADIOLOGY
00727067	C	11/19/2024	Medical	SPEC	DEP		\$66.35	2024-316001815-0000	OKLAHOMA ALLERGY AND
00727068	C	11/19/2024	Medical	0010	EMP		\$81.59	2024-309000074-0000	PRIMARY CARE - EAST
00727069	C	11/19/2024	M/N	0020	DEP		\$143.62	2024-312000287-0000	DANA GRAHAM LCSW
00727070	C	11/19/2024	M/N	0020	EMP		\$81.37	2024-316001279-0000	COUNSELING WITH A TWIST
00727071	C	11/19/2024	Medical	0018	DEP		\$126.00	2024-316002463-0000	HEWETT CHIROPRACTIC

Check Register From History

City of Moore (70009)

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First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00727072	C	11/19/2024	Medical	0080	DEP		\$6.75	2024-309000658-0000	OKLAHOMA ALLERGY AND
00727073	C	11/19/2024	Medical	0010	DEP		\$111.02	2024-309000691-0000	MERCY CLINIC OKLAHOMA
00727074	C	11/19/2024	Medical	0080	EMP		\$7.79	2024-311000675-0000	OKLAHOMA ALLERGY AND
00727075	C	11/19/2024	Medical	0080	DEP		\$127.87	2024-311000676-0000	OKLAHOMA ALLERGY AND
00727076	C	11/19/2024	Medical	0080	DEP		\$7.79	2024-311000678-0000	OKLAHOMA ALLERGY AND
00727077	C	11/19/2024	Medical	0072	DEP		\$2,265.87	2024-309000327-0000	MERCY HOSPITAL FORT
00727078	C	11/19/2024	Medical	0010	DEP		\$32.33	2024-311000696-0000	POTEAU COMMUNITY CARE
00727079	C	11/19/2024	Medical	DXL3	DEP		\$43.06	2024-316001325-0000	BH GASTROENTEROLOGY
00727080	C	11/19/2024	Medical	0010	DEP		\$90.01	2024-316001326-0000	BH GASTROENTEROLOGY
00727081	C	11/19/2024	Medical	0072	EMP		\$819.90	2024-306000346-0000	WEIR ASC DBA SOUTHWEST
00727082	C	11/19/2024	Medical	0010	EMP		\$175.25	2024-316000861-0000	HEALTHCARE EXPRESS, LLP
00727083	C	11/19/2024	Medical	WELL	DEP		\$343.20	2024-309000512-0000	INTEGRIS SOUTHWEST
00727084	C	11/19/2024	Medical	SPEC	EMP		\$46.04	2024-316000902-0000	SOUTHERN PLAINS MEDICAL
00727085	C	11/19/2024	Medical	SPEC	DEP		\$75.85	2024-316002484-0000	OU HEALTH PARTNERS INC
00727086	C	11/19/2024	Medical	0177	DEP		\$54.65	2024-309000632-0000	CLINICAL PATHOLOGY LABS
00727087	C	11/19/2024	Medical	0010	EMP		\$81.59	2024-316001802-0000	PRIMARY CARE SOUTH OKC
00727088	C	11/19/2024	Medical	LAB3	EMP		\$3.20	2024-316000899-0000	SOUTHERN PLAINS MEDICAL
00727089	C	11/19/2024	Medical	0010	EMP		\$120.01	2024-316000900-0000	SOUTHERN PLAINS MEDICAL
00727090	C	11/19/2024	Medical	0177	EMP		\$5.85	2024-316001598-0000	CLINICAL PATHOLOGY LABS,
00727091	C	11/19/2024	Medical	0153	EMP		\$81.00	2024-312000477-0000	CLASSEN URGENT CARE
00727092	C	11/19/2024	Medical	0076	DEP		\$63.00	2024-311000683-0000	HOLLAND PEDIATRIC
00727093	C	11/19/2024	Medical	0076	DEP		\$63.00	2024-316001466-0000	HOLLAND PEDIATRIC
00727094	C	11/19/2024	Medical	0015	EMP		\$138.10	2024-316001825-0000	SLEEP REMEDIES
00727095	C	11/19/2024	Medical	0080	DEP		\$255.74	2024-316001816-0000	OKLAHOMA ALLERGY AND
00727096	C	11/19/2024	M/N	0020	DEP		\$71.81	2024-309000652-0000	JESSICA CAUDLE
00727097	C	11/19/2024	Medical	WELL	DEP		\$122.59	2024-312000580-0000	INTEGRIS MEDICAL GROUP
00727098	C	11/19/2024	Medical	DXL3	DEP		\$110.33	2024-316001721-0000	INTEGRIS MEDICAL GROUP
00727099	C	11/19/2024	Medical	0035	EMP		\$108.00	2024-317000097-0000	DIAGNOSTIC IMAGING
00727100	C	11/19/2024	Medical	0066	EMP		\$113.04	2024-317000099-0000	DIAGNOSTIC IMAGING
00727101	C	11/19/2024	Medical	0066	EMP		\$113.04	2024-317000100-0000	DIAGNOSTIC IMAGING
00727102	C	11/19/2024	Medical	0035	EMP		\$108.00	2024-317000102-0000	DIAGNOSTIC IMAGING

Check Register From History

City of Moore (70009)
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First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00727103	C	11/19/2024	Medical	0177	DEP		\$128.44	2024-288001864-0000	DIAGNOSTIC LABORATORY
00727104	C	11/19/2024	Medical	0072	EMP		\$4,471.19	2024-309000324-0000	MERCY HOSPITAL OKLAHOMA
00727105	C	11/19/2024	Medical	0011	EMP		\$703.03	2024-311000943-0000	AFFILIATED
00727106	C	11/19/2024	Medical	0010	EMP		\$57.01	2024-311001049-0000	STEVEN E COX DO
00727107	C	11/19/2024	Medical	SUR2	DEP		\$109.82	2024-311000886-0000	ORTHO CENTRAL
00727108	C	11/19/2024	Misc	0100	DEP		\$962.00	2024-317003378-0000	MEDWATCH
00727109	C	11/19/2024	Medical	WELL	DEP		\$356.16	2024-316000298-0000	ST ANTHONY HOSPITAL SSM
00727110	C	11/19/2024	Medical	LAB2	EMP		\$54.20	2024-316001171-0000	FOREFRONT DERMATOLOGY
00727111	C	11/19/2024	Medical	LAB2	EMP		\$19.39	2024-316001179-0000	FOREFRONT DERMATOLOGY
00727112	C	11/19/2024	Medical	WELL	DEP		\$77.02	2024-316001581-0000	OKLAHOMA RADIOLOGY
00727113	C	11/19/2024	Medical	0047	EMP		\$541.94	2024-312000581-0000	INTEGRIS MEDICAL GROUP
00727114	C	11/19/2024	Medical	SPEC	EMP		\$109.38	2024-312000582-0000	INTEGRIS MEDICAL GROUP
00727115	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-311000097-0000	CLASSEN URGENT CARE
00727116	C	11/19/2024	Medical	QPAP	DEP		\$172.92	2024-310000343-0000	EMERGENCY SERVICES OF
00727117	C	11/19/2024	Medical	0027	DEP		\$154.79	2024-316000471-0000	OU HEALTH PARTNERS INC
00727118	C	11/19/2024	Medical	SPEC	EMP		\$249.84	2024-316002427-0000	MCBRIDE ORTHOPEDIC-
00727119	C	11/19/2024	Medical	0010	EMP		\$76.89	2024-311000773-0000	BALANCE HORMONE
00727120	C	11/19/2024	Medical	0010	DEP		\$81.59	2024-316001773-0000	MOORE MEDICAL CENTER
00727121	C	11/19/2024	Medical	0177	EMP		\$106.09	2024-311000471-0000	AEGIS SCIENCES
00727122	C	11/19/2024	Medical	0010	EMP		\$86.62	2024-312000244-0000	OKLAHOMA MEDICAL PAIN
00727123	C	11/19/2024	Medical	SPEC	EMP		\$172.21	2024-316000550-0000	BACK AND POSTURE CLINIC
00727124	C	11/19/2024	Medical	DXL2	DEP		\$38.82	2024-316001034-0000	NORMAN CARDIOVASCULAR
00727125	C	11/19/2024	Medical	0177	EMP		\$106.09	2024-316001660-0000	AEGIS SCIENCES
00727126	C	11/19/2024	Medical	0018	DEP		\$40.50	2024-311000769-0000	ALIGN OKLAHOMA PC
00727127	C	11/19/2024	Medical	SPEC	EMP		\$196.34	2024-316001521-0000	MCBRIDE ORTHOPEDIC-
00727128	C	11/19/2024	Misc	0100	DEP		\$416.00	2024-317003377-0000	MEDWATCH
00727129	C	11/19/2024	M/N	0020	DEP		\$78.53	2024-311001104-0000	OU HEALTH PARTNERS INC
00727130	C	11/19/2024	Medical	0153	DEP		\$81.00	2024-312000465-0000	CLASSEN URGENT CARE
00727131	C	11/19/2024	Medical	SPEC	DEP		\$150.95	2024-316001019-0000	CHILDRENS EYE CARE PLLC
00727132	C	11/19/2024	Medical	0004	EMP		\$404.20	2024-309000301-0000	ST ANTHONY HOSPITAL SSM
00727133	C	11/19/2024	Medical	0047	EMP		\$374.47	2024-310000692-0000	SAINTS MEDICAL GROUP LLC

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City of Moore (70009)

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First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee	
00727134	C	11/19/2024	Medical	SPEC	EMP		\$83.84	2024-312000377-0000	SAINTS MEDICAL GROUP LLC	
00727135	C	11/19/2024	Medical	QPAP	EMP		\$271.15	2024-309000605-0000	SOUTH CENTRAL EMERGENCY	
219 Checks Paid: \$54,082.51							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00	
219 Payments: \$54,082.51										
Reserve Income:				\$0.00						

Check Register From History

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

First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00727136	C	11/19/2024	Medical	SPEC	EMP		\$28.00	2024-311000670-0000	MOTION IS LIFE LLC
00727137	C	11/19/2024	Medical	OT	DEP		\$24.00	2024-311000429-0000	QUEST PEDIATRIC THERAPY
00727138	C	11/19/2024	Medical	SPEC	DEP		\$36.41	2024-316000951-0000	SANA KHAN
00727139	C	11/19/2024	Medical	SPEC	EMP		\$115.69	2024-312000729-0000	SOUTHWEST
00727140	C	11/19/2024	Medical	SPEC	EMP		\$20.74	2024-316001145-0000	TODD A KENMORE OD
00727141	C	11/19/2024	Medical	0010	DEP		\$53.63	2024-310001085-0000	INTEGRIS MEDICAL GROUP
00727142	C	11/19/2024	Medical	0153	EMP		\$64.00	2024-312000469-0000	CLASSEN URGENT CARE
00727143	C	11/19/2024	Medical	0039	EMP		\$130.96	2024-311000144-0000	PRIMARY CARE SOUTH OKC
00727144	C	11/19/2024	Medical	0039	EMP		\$145.83	2024-312000378-0000	SAINTS MEDICAL GROUP LLC
00727145	C	11/19/2024	Medical	WELL	EMP		\$63.86	2024-316000309-0000	ST ANTHONY HOSPITAL SSM
00727146	C	11/19/2024	Medical	0010	EMP		\$64.52	2024-306000128-0000	PRIMARY CARE SOUTH OKC
00727147	C	11/19/2024	Medical	0010	EMP		\$97.59	2024-311001000-0000	RESTORATIVE HEALTH
00727148	C	11/19/2024	Medical	0010	DEP		\$53.06	2024-312000242-0000	CLASSEN FAMILY PRACTICE

13 Checks Paid: \$898.29

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

13 Payments: \$898.29

Reserve Income: \$0.00

Assured Benefits Administrators
 Run: 11/19/2024 9:04 AM

Check Register From History

Chkhstrp

Oper No: 51 Page: 11

City of Moore (70009)
 City of Moore (79025)

First Fidelity Bank

Reporting From 11/19/2024 Thru 11/19/2024

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00727149	C	11/19/2024	Medical	0072	DEP		\$1,279.46	2024-316000333-0000	OKLAHOMA CITY VAMC
00727150	C	11/19/2024	Medical	SPEC	DEP		\$91.04	2024-316000672-0000	OKLAHOMA CITY VAMC
2 Checks Paid: \$1,370.50							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$1,370.50									
Reserve Income:				\$0.00					

Check Register From History

Reporting From 11/19/2024 Thru 11/19/2024

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 244 Checks Paid: \$193,670.96 ✓
Total of 244 Payments: \$193,670.96
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/07/2024	2050001274	INTEGRITY MEDICAL SOLUTIONS, INC Medical	10/08/2024 10/22/2024	146169	\$721.80	308017
	11/07/2024	2050001160	NORMAN INTERVENTIONAL PAIN MANAGEMENT, PLLC Physician	10/17/2024 10/17/2024	146169	\$236.55	308018
	11/07/2024	Combined Combined	HEALTHESYSTEMS Drug Coverage	10/31/2024 10/31/2024	146169	\$141.06	308019
	11/07/2024	Combined Combined	OSSO-NORTH LOCATION Physician	10/16/2024 10/16/2024	146169	\$233.37	308020
	11/07/2024	2050001281	CLASSEN URGENT CARE CLINIC, LLC Physician	10/24/2024 10/24/2024	146169	\$113.54	308021
	11/07/2024	022050000008	NGA Anesthesia, PLLC Physician	08/22/2024 08/22/2024	146169	\$193.16	308022
	11/07/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/07/2024 11/07/2024	146169	\$8.00	308023
	11/07/2024	022050000202	Western Oklahoma Pain Specialists, LLC Physician	10/17/2024 10/17/2024	146169	\$113.54	308024
	11/07/2024	Combined Combined	Therapy in Motion of Oklahoma Physician	10/22/2024 10/22/2024	146169	\$241.06	308025
	11/07/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/24/2024 10/24/2024	146169	\$402.69	308026
	11/07/2024	2050001135	NHRS Occupational Medicine Medical	06/27/2023 06/27/2023	146169	\$43.16	308027

Total By - Method Desc: 11
Total Number of Checks: 13

Total for Method
Desc: \$2,447.93 \$2,447.93
Total Amount: \$2,447.93 \$2,447.93



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/14/2024	2050001213	Community Hospital LLC Medical	10/25/2024 10/25/2024	146316	\$30.12	308028
	11/14/2024	022050000202	HEALTHESYSTEMS Drug Coverage	11/04/2024 11/04/2024	146316	\$106.32	308029
	11/14/2024	2050001273	Surgical Partners of Oklahoma, PLLC Medical	10/09/2024 10/09/2024	146316	\$120.46	308030
	11/14/2024	022050000008	Norman Endoscopy Center Physician	08/22/2024 08/22/2024	146316	\$540.43	308031
	11/14/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/12/2024 11/12/2024	146316	\$76.28	308032
	11/14/2024	2050001244	Therapy in Motion of Oklahoma Physician	10/25/2024 10/25/2024	146316	\$140.47	308033
	11/14/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/25/2024 10/25/2024	146316	\$350.11	308034
	11/14/2024	Combined Combined	NHRS Occupational Medicine Physician	12/19/2023 12/19/2023	146316	\$215.87	308035
Total By - Method Desc: 8				Total for Method			
Total Number of Checks: 9				Desc:		\$1,580.06	\$1,580.06
				Total Amount:		\$1,580.06	\$1,580.06



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	11/21/2024	2050001005	OKLAHOMA TAX COMMISSION Taxes - PPD	11/19/2024 11/19/2024	146462	\$2,472.50	308036
	11/21/2024	2050001005	Devinney Law Firm Settlement - Joint Petition-All Issues	11/18/2024 11/18/2024	146462	\$41,710.00	308037
	11/21/2024	022050000202	CentraLink LLC Medical	10/17/2024 10/17/2024	146463	\$130.00	308038
	11/21/2024	2050001276	OSSO-NORTH LOCATION Physician	10/23/2024 10/23/2024	146463	\$136.70	308039
	11/21/2024	2050001005	State of Oklahoma-Workers' Compensation Commission Filing Fees	11/18/2024 11/18/2024	146463	\$140.00	308040
	11/21/2024	022050000202	Express Drug, LLC Medical	10/18/2024 10/25/2024	146463	\$125.92	308041
	11/21/2024	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	11/19/2024 11/19/2024	146463	\$14.00	308042
	11/21/2024	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	10/30/2024 10/30/2024	146463	\$25.82	308043
Total for Method							
Total By - Method Desc: 8						Desc: \$44,754.94	\$44,754.94
Total Number of Checks: 9						Total Amount: \$44,754.94	\$44,754.94