



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
MARCH 17, 2025 – 6:30 P.M.  
301 N. BROADWAY**

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

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 March 3, 2025. **Page 4**
- B) Receive the minutes of the regular Parks Board meeting held January 7, 2025. **Page 11**
- C) Accept 724.05 sq. ft. of temporary construction easement from TNB Estates, LLC for construction of the NE 12<sup>th</sup> Street (I-35 to Eastern Avenue) Project. **Page 14**
- D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$4,061,219.17. **Page 23**

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

- 3) Consider awarding Bid No. 2025-11 "Public Works Mowing Contract – Phase 2" to Tus Nua Lawn and Landscape, LLC in the amount of \$90,000 as the lowest most responsive bidder. **Management Page 85**

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

- 4) Consider adopting Resolution No. 104(25) providing for the removal of fee for off-site massage license; updating the water rate for residential, residential irrigation, commercial, commercial irrigation, multi-unit dwelling, condominium, construction, and hotel/motel accounts; removing the court cost fee for filing of criminal offenses; effective upon approval and remaining in effect until modified, amended, or repealed; and repealing prior inconsistent fees. **Legal 93**

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

- 5) Consider Resolution No. 105(25) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal 107**

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

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

- 6) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held March 3, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,875,492.19. **Page 158**

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

- 7) Consider Resolution No. 270(25) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal 165**

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

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

- 8) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held March 3, 2025.
- B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$215,271.50. **Page 166**

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

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

- 9) ROLL CALL
- 10) CONSENT DOCKET:
  - A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held February 19, 2025. **Page 193**

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

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

- 11) 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.
- 12) ADJOURNMENT

POSTED THIS 11<sup>TH</sup> DAY OF MARCH 2025 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*  
RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF  
OF THE MOORE CITY COUNCIL  
THE MOORE PUBLIC WORKS AUTHORITY  
AND THE MOORE RISK MANAGEMENT BOARD  
MARCH 3, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on March 3, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Ryan Marler; Human Resource Director, Christine Jolly; Information Technology Director, David Thompson; Parks and Recreation Director, Sue Wood; Police Chief Todd Gibson; Project-Grants Manager, Kahley Gilbert; and Veolia Water Project Manager, Robert Pistole.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD FEBRUARY 19, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD DECEMBER 10, 2024.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$7,800,815.02.

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

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

**Agenda Item Number 3 being:**

CONSIDER REZONING APPLICATION NO. RZ-1048, LOCATED IN THE SW/4 OF SECTION 29, T10N, R2W, BEING NORTH OF SE 34TH STREET AND EAST OF SUNNYLANE ROAD FROM A-1 RURAL AGRICULTURAL DISTRICT TO A-2 SUBURBAN AGRICULTURAL DISTRICT; AND APPROVE ORDINANCE NO. 34(25). APPLICATION BY DARREN SHANE DAVIDSON. (PLANNING COMMISSION RECOMMENDED APPROVAL 8-1). WARD 1.

Lauren Purcell, Associate Planner, advised that Agenda Items No. 3 and 4 are companion items. Ms. Purcell stated that the subject site is located north of SE 34<sup>th</sup> Street and east of Sunnyslane Road. It is currently zoned A-1 Rural Agricultural District and is being developed with a residential home on the east side of the lot. The applicant is proposing to rezone the property to A-2 Suburban Agricultural District to allow for a lot split with each lot being approximately 2.5 acres in size. A residential home is planned for the newly created lot to the west.

Public water and sewer do not currently serve the site. The applicant is proposing access to the newly created lot from Windmill Road in the Falls Addition to Davidson Drive, a rural private road easement at the southern end of the existing lot, with an additional private access easement that runs east to west to access the newly created lot to the west.

Ms. Purcell noted that emergency access is currently insufficient at this location. Seiter Lane to the north of the site provides emergency access but does not extend to the lots. Direct access to the subject properties will require fire access road improvements, gate modifications, and trimming of landscaping along Davidson Drive. She advised that the applicant is aware of what is required and is willing to comply.

Ms. Purcell stated that because the application only seeks to change the zoning district from A-1 to A-2 to allow for a lot split and construction of a single-family home, an amendment to the comprehensive plan is not necessary. Due to access to the subject site being a concern, staff recommends approval contingent upon the following:

- Construction and inspection personnel must use Windmill Road as access to Davidson Drive.
- Seiter Lane may be used for emergency services only.
- The applicant provides fire access along Davidson Drive that meets fire construction standards, including improvements to the gate at Davidson Drive and Windmill Drive. The applicant will also trim the trees along Davidson Drive to provide access to Fire personnel and equipment.

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

**Councilwoman Griffith moved to approve Rezoning Application No. RZ-1048, located in the SW/4 of Section 29, T10N, R2W, being north of SE 34th Street and east of Sunnyslane Road from A-1 Rural Agricultural District to A-2 Suburban Agricultural District; and approve Ordinance No. 34(25), second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

CONSIDER APPROVAL OF A LOT SPLIT LOCATED IN THE SW/4 OF SECTION 29, T10N, R2W, BEING NORTH OF SE 34TH STREET AND EAST OF SUNNYLANE ROAD. APPLICATION BY DARREN SHANE DAVIDSON.

**Councilwoman Griffith moved to approve a lot split located in the SW/4 of Section 29, To10N, R2W, being north of SE 34th Street and east of Sunnyslane Road. Application by Darren Shane Davidson, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER APPROVAL OF AN AGREEMENT WITH THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY FOR THE FUNDING OF A NEW GRAPPLE TRUCK.

Kahley Gilbert, Project-Grants Manager, advised that the City was awarded a grant in the amount of \$305,172.76 through the Oklahoma Department of Environmental Quality for the replacement of a 2009 diesel fueled grapple truck with a 2026 CNG fueled grapple truck. Ms. Gilbert stated that the grant will pay 100% of the cost with the stipulation that the retired vehicle be scrapped.

**Councilwoman Hunt moved to approve an agreement with the Oklahoma Department of Environmental Quality for the funding of a new grapple truck, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER AUTHORIZING THE CITY MANAGER TO NEGOTIATE A CONTRACT WITH TAP ARCHITECTURE AND RDG ARCHITECTURE FOR A NEW PUBLIC SAFETY FACILITY.

Brooks Mitchell, City Manager, stated that a committee was appointed to review proposals on the design of a new Public Safety Facility. After interviews were held the committee recommended negotiating a contract with Tap and RDG.

**Councilman Webb moved to authorize the City Manager to negotiate a contract with TAP Architecture and RDG Architecture for a new Public Safety Facility, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER DECLARING A VOLVO EW180E GPE WHEEL EXCAVATOR IN PUBLIC WORKS AS SURPLUS AND AUTHORIZE THE SALE TO CLEVELAND COUNTY IN THE AMOUNT OF \$215,000; AND UTILIZE THE FUNDS TO PURCHASE A VOLVO ECR145FL5 CRAWLER EXCAVATOR FROM G.W. VAN KEPPEL COMPANY IN THE AMOUNT OF \$256,000 USING THE SOURCEWELL COOPERATIVE PURCHASING CONTRACT NO. 011723-VCE.

Jerry Ihler, Assistant City Manager, advised that a rubber tire excavator is used to dig trenches close to the roadway, replace pipe underneath driveways, and to mow tall grass along drainage channels. However, since most of the mowing along the rights-of-way is contracted and since the excavator has

rubber tires it doesn't do as well as a tracked excavator. Therefore, staff would request the equipment be declared as surplus and authorize its sale to Cleveland County. The money from the sale would be applied toward the purchase of a new smaller tracked excavator.

Councilman Williams asked about funding availability for the additional \$41,000 needed to purchase the smaller excavator. Mr. Ihler indicated that the money was available, and a budget amendment would be prepared for approval by Council.

**Councilman Williams moved to declare a Volvo EW180E GPE Wheel Excavator in Public Works as surplus and authorize the sale to Cleveland County in the amount of \$215,000; and utilize the funds to purchase a Volvo ECR145FL5 Crawler Excavator from G.W. Van Keppel Company in the amount of \$256,000 using the Sourcewell Cooperative Purchasing Contract No. 011723-VCE, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER ORDINANCE NO. 1064(25) BY ADDING SECTION 211 OF PART 7, CHAPTER 2, FINANCE AND TAXATION CODE OF THE CITY OF MOORE FOR THE SALE OF SURPLUS EXCAVATOR; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Brian Miller, City Attorney, advised that the Charter requires passage of an ordinance when the City sells any personal or real property valued at more than \$25,000. Ordinance No. 1064(25) was for the sale of the excavator declared as surplus under Agenda Item No. 7.

**Councilman Williams moved to approve Ordinance No. 1064(25) by adding Section 211 of Part 7, Chapter 2, Finance and Taxation Code of the City of Moore for the sale of surplus excavator; providing for severability; and providing for a repealer, second by Councilwoman Griffith. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:41 P.M.**

**Agenda Item Number 9 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD FEBRUARY 19, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$938,968.18.

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

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:42 P.M.**

**Agenda Item Number 10 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD FEBRUARY 19, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$368,291.72.

**Trustee Clark to approve Consent Docket Items No. A and B, second by Trustee Hunt. Motion carried unanimously.**

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:43 P.M.**

**Agenda Item Number 11 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.

Mayor Hamm welcomed a local Boy Scout troop to the meeting.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, welcomed Chief Ryan Marlar to the City Council meeting. Mr. Mitchell advised that this was the first meeting Chief Marlar attended as the new Fire Chief. Mayor Hamm congratulated Chief Marlar on his recent promotion.

Mr. Mitchell stated that budget meetings with the department heads will begin next week.

**Agenda Item Number 12 being:**

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING LITIGATION STYLED CITY OF MOORE V. DONNA BOX ET AL., CASE NO. CV-2021-272 AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).



B) CONVENE INTO EXECUTIVE SESSION

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

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

**The City Council convened into executive session at 6:44 p.m.**

C) RECONVENE FROM EXECUTIVE SESSION

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

**The City Council reconvened from executive session at 6:58 p.m.**

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING LITIGATION STYLED CITY OF MOORE V. DONNA BOX ET AL., CASE NO. CV-2021-272 AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilwoman Hunt moved to authorize staff to take action as directed in executive session regarding pending litigation styled City of Moore v. Donna Box, et al., Case No. CV-2021-272, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 6:59 p.m.**

TRANSCRIBED BY:

---

RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
ROB CLARK, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2025.

ATTEST:

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

**MINUTES OF A REGULAR MEETING  
OF THE CITY OF MOORE PARKS BOARD  
January 7<sup>th</sup>, 2025 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on January 7<sup>th</sup>, 2025 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:**

Charles Payne	Kelley Mattocks
Janie Milum	Robert Washington
Amy Holland	

ABSENT: None

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

**Agenda Item Number 1 being:**

- ROLL CALL; (listed above).

**Agenda Item Number 2 being:**

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD DECEMBER 3<sup>rd</sup>, 2024

**Secretary Washington motioned to approve the minutes from the regular meeting held December 3<sup>rd</sup>, 2024; second by Board Member Milum. Motion passed unanimously.**

Ayes: Payne, Milum, Washington, Mattocks, Holland  
Nays: None  
Absent: None

**Agenda Item Number 3 being:**

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present that wished to be heard.

(B) ITEMS FROM THE PARK BOARD

Chairman Payne commented that the city and the Parks and Recreation Department did a great job on all of the Christmas festivities.

**Agenda Item Number 4 being:**

REPORTS

Whitney Wathen, Assistant Parks and Recreation Director, noted some big projects for the next two quarters including Buck Thomas Park parking lot on the north side of baseball/softball; Little River Park trails enhancement; additional lighting on field 5 for Moore Youth Baseball Association; replacement of Kiwanis Park parking lot; installation of an auto gate at the Parks Maintenance facility; and replacement of cameras in all parks at playgrounds, splashpads, etc. The entertainment room at the Brand Senior Center will be remodeled, painted and updated with new audio-visual equipment. Proposals for the 5<sup>th</sup> and Markwell playground project have been turned in and we will put together a group for the selection process.

Chairman Payne asked about the camera locations; he was out walking by football/baseballfields and noticed someone had dumped their furniture next to the dumpster. Whitney responded that we can't stop that from happening, but when it does Public Works will be called to pick it up.

Sue Wood, Parks and Recreation Director, added that Buck Thomas looks so much better since the replacement of the polycarts. She noted that an alarm was installed at the emergency gates at the baseball field due to people letting others in through the gate, causing baseball to lose hundreds of dollars in revenue. Staff is working to get the sports associations in to sign their agreements; the deadline to pay fees is extended to April. Nutmeg will not be returning for soccer; we were being very firm with them and at the last minute they refused to sign the agreement so we're running the soccer program this year, which we have done in the past. Chairman Payne asked if Nutmeg would take their teams elsewhere. Sue responded that they probably will; they wanted to play club ball but we're a recreation league. Whitney is working with the coordinators and Parks personnel on the budget for future projects, which will be approved in June. Chairman Payne asked if the City Manager has said anything about pursuing a hotel/motel tax increase. Sue responded that the City Manager thinks some of the taxes are high and she doesn't know when an increase would happen. Sue noted that there are nine applicants for the Parks Board vacancies in Ward 2 and Ward 3. Chairman Payne asked if there's a timeline to conduct interviews. Sue responded that it can be done after the holidays. She also commented that the City Council praised the Parks and Recreation staff and the Parks Board for all of the holiday activities. Vice Chairwoman Mattocks and Board Member Holland stated that they were very appreciative of the reserved parking at the Christmas Spectacular and enjoyed the vendors and event.

**Agenda Item Number 5 being:**

ADJOURNMENT

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

Ayes: Payne, Milum, Washington, Mattocks, Holland

Nays: None

Absent: None

**The Moore Parks Board meeting adjourned at 6:15 p.m.**

RECORDED/TRANSCRIBED BY:



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

FOR:



\_\_\_\_\_  
ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 4 day of March, 2025.



# SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 14

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

BUYER: **City of Moore, Oklahoma**

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

TNB Estates, LLC, an Oklahoma limited liability company  
1915 NW 23rd Street  
Oklahoma City, Oklahoma 73106-1201

ASSIGNMENT: TNB Estates, LLC

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

IMPROVEMENTS: None

DAMAGES: Parcel 14 – 724.05 Sq Ft of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 14 for 724.05 Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft  
\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft

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

BUYER AND SELLER AGREE:

Payment includes Any and All damages.  
The city is responsible for constructing a new right of way fence.  
The city will construct a 10' concrete sidewalk at Sta. 122+49.50 RT.  
The new R/W will be fenced with C/L fence as part of the construction project.

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

Check in the amount of \$600.00 to TNB Estates, LLC  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_  
Check in the amount of \_\_\_\_\_ to \_\_\_\_\_

X [Signature]  
John Nguyen, Manager

02/28/2025  
DATE

Jarred Robinson  
ACQUISITION AGENT  
Jarred Robinson

02/28/2025  
DATE

J/P #: 35370(04)  
Parcel #: 14

### TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT TNB Estates, LLC, an Oklahoma limited liability company  
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One (1) DOLLARS  
(\$1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary  
easement over the following described land, to-wit:

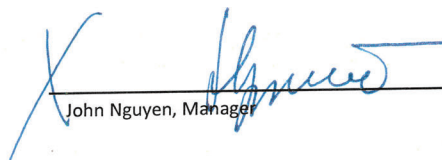
See attached Exhibit "A" – Legal Description  
See attached Exhibit "B" – Map

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the \_\_\_\_\_  
20 day of February, 2025.

  
\_\_\_\_\_  
John Nguyen, Manager

State of Oklahoma )  
 ) §  
County of \_\_\_\_\_ )

Before me, a notary public \_\_\_\_\_ in and for this State, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, personally appeared \_\_\_\_\_

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Individual Acknowledgement

State of Oklahoma )  
 ) §  
County of \_\_\_\_\_ )

Before me, \_\_\_\_\_ in and for this State, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, personally appeared \_\_\_\_\_

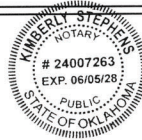
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that \_\_\_\_\_ executed the same as \_\_\_\_\_ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Individual Acknowledgement

State of Oklahoma )  
 ) §  
County of Cleveland )



Before me, a notary public \_\_\_\_\_ in and for this State, on this 28 day of February, 2025, personally appeared John Nguyen

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

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

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

Trust/LLC/Corporation Acknowledgement

State of Oklahoma )  
 ) §  
County of \_\_\_\_\_ )

Before me, \_\_\_\_\_ in and for this State, on this \_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, personally appeared \_\_\_\_\_ to

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

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Trust/LLC/Corporation Acknowledgement



STATE OF OKLAHOMA )  
 ) ss.  
COUNTY OF CLEVELAND )

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

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_  
Mark Hamm, Mayor

\_\_\_\_\_  
Brooks Mitchell, City Manager

(SEAL)

ATTEST:

\_\_\_\_\_  
CITY CLERK

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

\_\_\_\_\_  
CITY ATTORNEY

**EXHIBIT "A"**

SHEET 1 OF 2

PARCEL NO. 14.0  
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT  
LEGAL DESCRIPTION

PARCEL NO. 14.0

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE  
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 14 T10N-R3W  
CITY OF MOORE, CLEVELAND COUNTY, OK

A TEMPORARY CONSTRUCTION EASEMENT LYING IN BLOCK SIX (6), HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE AND ALSO BEING A PART OF THE NORTHWEST QUARTER (NW/4) OF SECTION FOURTEEN (14), TOWNSHIP 10 NORTH (T-10-N), RANGE 3 WEST (R-3-W) OF THE INDIAN MERIDIAN (I.M.), CLEVELAND COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTH-MOST NORTHEAST CORNER OF BLOCK SIX (6) SAID CORNER BEING THE NORTH-MOST NORTHEAST CORNER OF A PROPERTY RECORDED IN BOOK 5187, PAGE 749 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;  
THENCE S 89°36'15" W ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 100.00 FEET TO THE NORTHWEST CORNER OF SAID PROPERTY;  
THENCE S 00°16'24" E ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 15.00 FEET;  
THENCE N 89°36'15" E A DISTANCE OF 21.16 FEET;  
THENCE N 00°23'45" W A DISTANCE OF 10.00 FEET;  
THENCE N 89°36'15" E A DISTANCE OF 83.86 FEET TO A POINT ON THE NORTHEASTERLY LINE OF SAID BLOCK SIX;  
THENCE N 45°20'04" W ON THE NORTHEASTERLY LINE OF SAID BLOCK SIX A DISTANCE OF 7.06 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.017 ACRES (724.05 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

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

BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2

*Michael Cain*

Michael D. Cain, PLS No. 2052  
4555 W. Memorial Rd.  
Oklahoma City, OK 73142



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

DATE: 02/07/2024  
NW 12 ST TEMPORARY CONSTRUCTION EASEMENT  
PARCEL NO. 14.0  
CITY OF MOORE

**PARCEL 14.0  
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

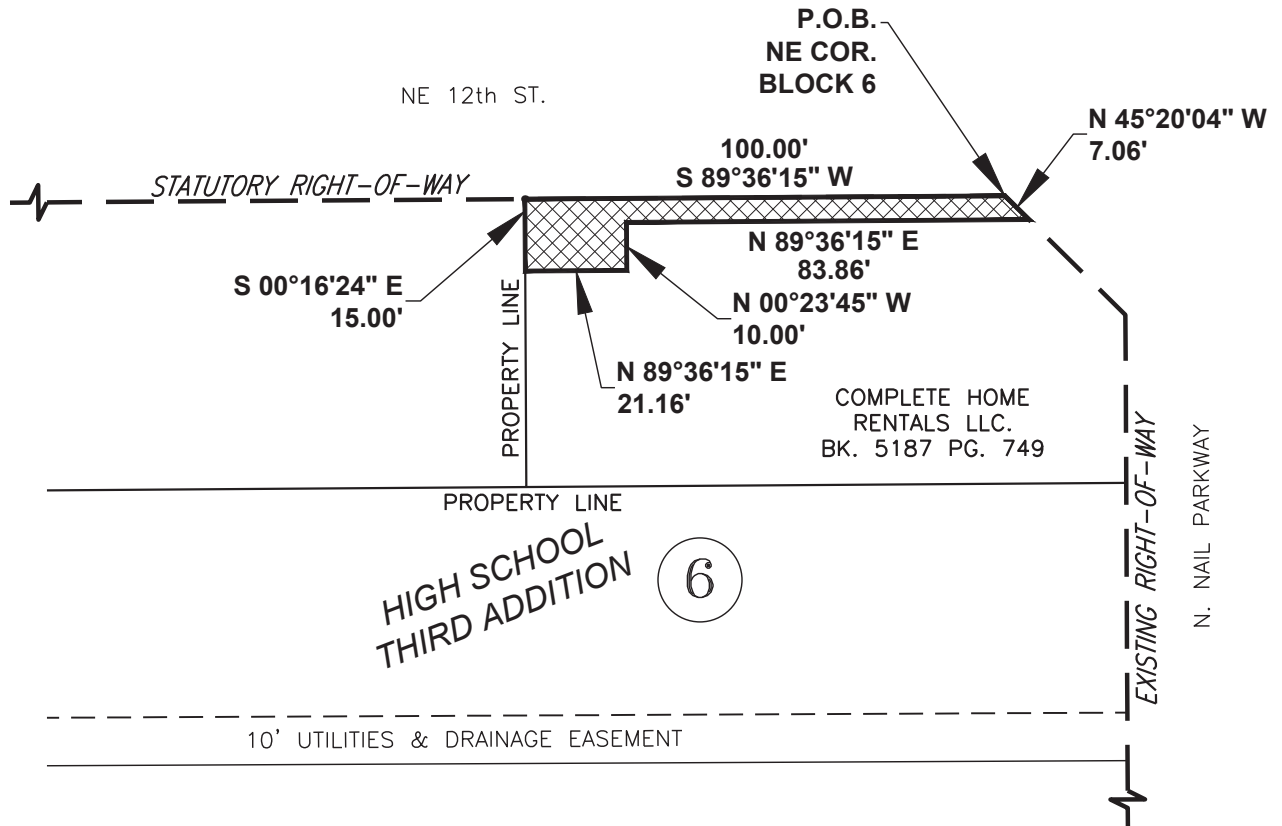
# EXHIBIT "B"

PARCEL NO. 14.0  
PROJECT NO. JP 35370(04)

SHEET 2 OF 2

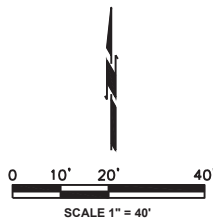
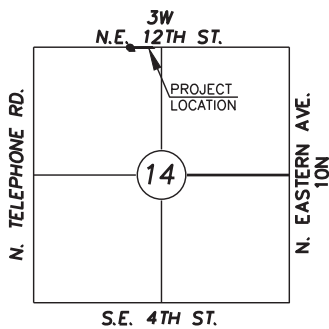
## PARCEL 14.0

PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE  
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W  
CITY OF MOORE, CLEVELAND COUNTY, OK



### BASIS OF BEARING

The Bearing Base for this survey is the North Line of Block 6 High School Third Addition To The City Of Moore, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



LEGAL DESCRIPTION ON SHEET 1 OF 2

**CEC**

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

DATE: 02/07/2024  
NW 12 ST TEMPORARY CONSTRUCTION EASEMENT  
PARCEL NO. 14.0  
CITY OF MOORE

**PARCEL 14.0**  
**SHEET 2 OF 2**  
PROJECT NO. JP 35370(04)

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>TNB Estates, LLC, an Oklahoma limited liability company</b>
	FOR AGENCY USE ONLY 345				

ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT

FOR  
**\$600.00**  
 AGAINST

Oklahoma Department of Transportation  
 ASSIGNMENT

I hereby assign this claim to  
**TNB Estates, LLC**  
 and authorize the State Treasurer to issue a warrant in payment to said assignee.

WARRANT (LOCATOR) NO.

Date: \_\_\_\_\_  
 Claimant: \_\_\_\_\_

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

Partial No.	Final No.	TOTAL AMOUNT

OSF- AUDITED BY \_\_\_\_\_

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
2024				Payment for: <b>Parcel 14 - 724.05 Sq. Ft. of Temporary Construction Easement</b>  Payment Includes ANY and ALL Damages.  Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 14		\$600.00

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

Subscribed and sworn to before me on this 2/28/25 day of February, 2025.

*[Signature]*  
 John Nguyen, Manager

State of Oklahoma County of Cleveland Commission Number 24007263

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

Approval  
*Jarred Robinson* \$600.00

Approval

Approval

Approval

Approval

Approval

ODOT Accounting Distribution

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

APPROVAL

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

Agency's Approving Officer

Director \_\_\_\_\_ Date \_\_\_\_\_

J/P: 35370(04) \_\_\_\_\_  
City: Moore \_\_\_\_\_  
Parcel: 14 \_\_\_\_\_

### CONSENT OF OWNERS RIGHT OF ENTRY

TNB Estates, LLC, an Oklahoma limited liability company, on this 28 day of February 2025.

Legal Description:

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

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

X John Nguyen  
John Nguyen, Manager

SUBSCRIBED and sworn to before me this 28 day of February, 2025.

Kimberly Stephens  
Notary Public

My commission expires: 06/05/28  
My Commission No: 24007263  
(SEAL)



J/P No. 35370(04)  
Project City of Moore  
County Cleveland  
Parcel 14

## Business Certification and Affidavit

I, John Nguyen as Manager do hereby state that I have the legal authority to act on behalf of TNB Estates, LLC, an Oklahoma limited liability company to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

  
\_\_\_\_\_  
John Nguyen, Manager

2/28/25  
\_\_\_\_\_  
Date

STATE OF Oklahoma )  
COUNTY OF Cleveland ) ss.

Before me,          a Notary Public in and of this State, on this 28 day of February, 2025, personally appeared John Nguyen, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

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

  
\_\_\_\_\_  
Notary Public

My Commission Expires: 06/05/28

My Commission No.: 24007263

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2024-2025  
COUNCIL MEETING MARCH 17, 2025**

**CITY OF MOORE**

Payroll of February 09, 2025 to February 22, 2025		\$	1,323,217.64
Payroll Related Claims		\$	431,987.47
GO Street Bonds 2010 (Ratification 02-21-25)	(04)	\$	44,083.45
GO Street Bonds 2010 (Ratification 02-27-25)		\$	97,900.75
GO Street Bonds 2010 (Ratification 03-06-25)		\$	331,759.47
General Fund (Ratification 02-21-25)	(06)	\$	91,745.37
General Fund (Ratification 02-25-25CC)		\$	7,795.70
General Fund (Ratification 02-27-25)		\$	112,583.78
General Fund (Ratification 03-06-25)		\$	244,705.15
Special Revenue Fund (Ratification 02-21-25)	(08)	\$	170,163.75
Special Revenue Fund (Ratification 02-27-25)		\$	10,650.00
Special Revenue Fund (Ratification 03-06-25)		\$	6,830.00
Urban Renewal Authority (Ratification 02-21-25)	(10)	\$	3,300.00
Urban Renewal Authority (Ratification 02-27-25)		\$	59,523.63
Urban Renewal Authority (Ratification 03-06-25)		\$	3,600.00
Stormwater Systems (Ratification 02-27-25)	(11)	\$	295,651.00
Stormwater Systems (Ratification 03-06-25)		\$	48,514.75
Public Safety/Streets Sales Tax (Ratification 02-21-25)	(12)	\$	700,265.69
Public Safety/Streets Sales Tax (Ratification 02-27-25)		\$	76,921.58
CDBG-DR (Ratification 02-25-25CC)	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>4,061,219.17</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 02-21-25)	(02)	\$	24,263.75
Moore Risk Management (Ratification 02-27-25)		\$	79,857.47
Moore Risk Management (Ratification 03-06-25)		\$	1,733.90
Moore Public Works (Ratification 02-21-25)	(05)	\$	78,321.28
Moore Public Works (Ratification 02-27-25)		\$	521,222.63
Moore Public Works (Ratification 03-06-25)		\$	1,170,093.16
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,875,492.19</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>5,936,711.36</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION FEBRUARY 21, 2025  
COUNCIL MEETING MARCH 17, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	44,083.45
General Fund	(06)	\$	91,745.37
Special Revenue Fund	(08)	\$	170,163.75
Urban Renewal Authority	(10)	\$	3,300.00
Public Safety/Streets Sales Tax	(12)	\$	700,265.69
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,009,558.26</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	24,263.75
Moore Public Works	(05)	\$	78,321.28
	<b>Fund Total</b>	<b>\$</b>	<b><u>102,585.03</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,112,143.29**



CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 022125

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253263	125	SILVER STAR CONSTRUCTION	25-1-C-04-02 Special - NE 27th (Bryant to Eastern)	1/31/2025	116856	15,020.95
		04035370 - 54300 - 12026	Construction			
244468	4175	WSB LLC	PROFESSIONAL SERVICES	1/24/2025	116881	29,062.50
		04035370 - 54315 - 12030	Engineering			

**Department Total :** 44,083.45

**Fund Total :** 44,083.45

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252746	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	1/21/2025	116128	-216.60
		6 - 12051 -	Inventory Building Maintenance			
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	1/31/2025	116453	644.00
		6 - 20335 -	State Surcharge			
<b>Department Total :</b>						<b>427.40</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252995	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services December 2024	1/27/2025	116221	90.00
		06010350 - 52370 - 15450	Legal Expense			
252995	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services December 2024	1/27/2025	116222	1,182.93
		06010350 - 52370 - 15401	Legal Expense			
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	2/1/2025	116226	300.00
		06010350 - 52525 -	Rental Space			
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	1/30/2025	116350	48.45
		06010350 - 51020 -	Safety Supplies			
250832	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	1/29/2025	116527	1,135.77
		06010350 - 52300 -	Postage Meter Rental			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/4/2025	116632	4,572.59
		06010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/7/2025	116776	1,144.35
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/6/2025	116777	1,077.51
		06010350 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/11/2025	116837	1,972.16
		06010350 - 52105 -	Natural Gas			
250473	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINT CHARGES FINANCE COPIER/ANNUAL	1/27/2025	116853	639.03
		06010350 - 52000 -	Printing & Publications			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/12/2025	116909	1,196.98
		06010350 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>13,359.77</b>

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	2/17/2025	116848	3,000.00
		06010400 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>3,000.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 022125

**Department: 041 - City Attorney**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER	July 2024 - June 2025 Subscription	2/1/2025	116658	1,163.47
		06010410 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>1,163.47</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252974	2748	SUNDANCE OFFICE SUPPLY, INC.	CHAIR MAT FOR JOHN PARKER	1/31/2025	116519	75.61
		06010430 - 51000 -	General Office Supplies			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	1/31/2025	116635	18.30
		06010430 - 52545 -	Misc Services & Charges			
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	1/31/2025	116636	103.08
		06010430 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>196.99</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253035	2300	CBT NUGGETS, LLC	CBT Nuggets IT training	1/28/2025	116268	2,995.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
252957	2313	NETWRIX CORPORATION	Netwrix password policy enforcer	1/28/2025	116284	2,846.37
		06010440 - 52352 -	Security Software			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24-June 24	1/31/2025	116398	1,240.00
		06010440 - 52135 -	Internet Expense			
253041	3164	AMAZON.COM SALES, INC.	laptop chargers	1/31/2025	116399	98.20
		06010440 - 51000 -	General Office Supplies			
253039	3164	AMAZON.COM SALES, INC.	Office supplies	1/31/2025	116400	123.42
		06010440 - 51000 -	General Office Supplies			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	1/15/2025	116911	74.95
		06010440 - 52135 -	Internet Expense			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	2/14/2025	116912	104.95
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>7,482.89</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253043	2748	SUNDANCE OFFICE SUPPLY, INC.	FASTNER FOLDERS FOR KERRY HR DEPT.	1/30/2025	116376	61.68
		06010450 - 51000 -	General Office Supplies			
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	1/31/2025	116441	21.09
		06010450 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>82.77</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	1/28/2025	116317	1,798.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52000 -	Printing & Publications			
253047	1222	BOSS PRINT DESIGN, INC	Signage for Municipal Courts - Tara	1/29/2025	116379	96.10
		06010460 - 53000 -	Equipment			
<b>Department Total :</b>						<b>1,894.10</b>

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253024	2748	SUNDANCE OFFICE SUPPLY, INC.	83A TONER FOR COURTS	1/28/2025	116243	167.12
		06020500 - 51000 -	General Office Supplies			
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	2/1/2025	116596	125.00
		06020500 - 52480 -	Online Payment Site Fees			
253058	3164	AMAZON.COM SALES, INC.	LARGE CROCK DISH 52 OZ	1/31/2025	116850	38.12
		06020500 - 52530 -	Juvenile Program			
<b>Department Total :</b>						<b>330.24</b>

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253110	1168	MOORE YOUTH & FAMILY SERVICES, INC	Gold table sponsor	2/5/2025	116555	600.00
		06020510 - 52205 -	Other Rentals & Fees			
253107	637	STANDLEY SYSTEMS	Printer in property	1/2/2025	116588	18.43
		06020510 - 52255 -	Minor Equip Maint/Lease			
253107	637	STANDLEY SYSTEMS	Printer in property	12/4/2024	116589	15.93
		06020510 - 52255 -	Minor Equip Maint/Lease			
252441	223	CDW GOVERNMENT	3 boxes ticket writer paper	12/6/2024	116590	436.44
		06020510 - 51000 -	General Office Supplies			
252595	312	GOLD STAR GRAPHICS	4 MPD Badge embroidery (402,403,404,405)	1/15/2025	116638	51.80
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/6/2025	116697	43.25
		06020510 - 51225 -	Uniform Acquisition/Rental			
253122	3781	UNITED TACTICAL SYSTEMS, LLC	Pepperball Instructor/Armorer Cert.319,296,351	1/23/2025	116750	1,647.00
		06020510 - 52006 -	Training			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	43.32
		06020510 - 52110 -	Telephone			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	2/13/2025	116825	32.41
		06020510 - 51225 -	Uniform Acquisition/Rental			
253106	448	SPECIAL OPS UNIFORMS	Jan.2025 Uniform replacements 327,309,311,296,351	2/13/2025	116833	256.20
		06020510 - 51225 -	Uniform Acquisition/Rental			
253248	3164	AMAZON.COM SALES, INC.	Boot scrubbr for MPAC	2/14/2025	116840	24.49
		06020510 - 52265 -	Office Equipment Maint/Repair			
253251	558	BOARD OF TESTS	Hyles/Williamson Intox Course Invoice 16311	2/6/2025	116841	124.00
		06020510 - 52006 -	Training			
253181	3164	AMAZON.COM SALES, INC.	Lab supplies	2/13/2025	116842	156.17

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51015 -	Laboratory Supplies			
253014	1214	MOORE TAG AGENCY, INC	vehicle tag	1/23/2025	116852	51.00
		06020510 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>3,500.44</b>

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253119	3446	J GRIFFIN CONSULTING LLC	Dispatch polygraph applicant Alexis Carlton	2/3/2025	116556	175.00
		06020520 - 52360 -	Professional Services			
253121	3775	NCS PEARSON, INC.	5 MMPI test for Dispatchers	2/7/2025	116838	183.75
		06020520 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>358.75</b>

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252396	863	STOLZ TELECOM LLC	Repair/replace tracer lights on Expedition	1/30/2025	116378	643.18
		06020530 - 52255 -	Minor Equip Maint/Lease			
250793	637	STANDLEY SYSTEMS	Monthly copier overage	1/31/2025	116486	23.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>666.18</b>

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252869	4105	ULTRATHIN INC	Uniform Name Bars (Slattery / Matlock)	1/27/2025	116246	36.60
		06020540 - 51225 -	Uniform Acquisition/Rental			
252870	4105	ULTRATHIN INC	Name Bar for B/C Moore	1/27/2025	116250	18.30
		06020540 - 51225 -	Uniform Acquisition/Rental			
243849	4029	BANNER FIRE EQUIPMENT, INC	30' Acolite Ladder for L4	1/30/2025	116545	2,075.00
		06020540 - 51160 -	Minor Safety Equipment			
253133	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD 2025	2/3/2025	116640	92.07
		06020540 - 52265 -	Offie Equipment Maint/Repair			
252458	845	HARMON PROPERTY MANAGEMENT, LLC	Winter Workshop Hotel Rooms	1/24/2025	116650	446.00
		06020540 - 52006 -	Training			
252458	845	HARMON PROPERTY MANAGEMENT, LLC	Winter Workshop Hotel Rooms	1/23/2025	116655	218.00
		06020540 - 52006 -	Training			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	2/10/2025	116759	359.39
		06020540 - 52250 -	Uniform Cleaning & Repair			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/16/2025	116764	59.96
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/16/2025	116764	0.00
		06020540 - 51250 -	Misc. Materials & Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	1/16/2025	116764	0.00
		06020540 - 52006 -	Training			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	2/11/2025	116765	468.66

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	2/11/2025	116765	0.00
		06020540 - 51250 -	Misc. Materials & Supplies			
252535	1705	SAMS CLUB DIRECT	Misc Items for MFD all Stations	2/11/2025	116765	0.00
		06020540 - 52006 -	Training			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/15/2025	116767	176.72
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/15/2025	116767	44.17
		06020540 - 51250 -	Misc. Materials & Supplies			
252535	1705	SAMS CLUB DIRECT	refund for returned product	1/15/2025	116767	14.73
		06020540 - 52006 -	Training			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	2/17/2025	116904	356.87
		06020540 - 52250 -	Uniform Cleaning & Repair			

**Department Total : 4,366.47**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252956	4087	DUSTIN ENTERPRISES INC.	4 PALLETS OF MASTIC	1/27/2025	116177	5,850.00
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/27/2025	116179	54.93
		06040640 - 51105 -	Street Materials			
252977	3164	AMAZON.COM SALES, INC.	ITEM: Scotch Heavy Duty Packaging Tape, 2 Inches	1/29/2025	116333	111.32
		06040640 - 51000 -	General Office Supplies			
253051	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE STREET DEP	1/29/2025	116337	217.43
		06040640 - 52255 -	Minor Equip Maint/Lease			
253045	3164	AMAZON.COM SALES, INC.	Manilla Folders with lines for different dep/stic	1/31/2025	116382	33.19
		06040640 - 51000 -	General Office Supplies			
253068	3327	BROWN MACHINERY INC	METAL FLASHING	1/30/2025	116428	156.25
		06040640 - 51070 -	Parts			
250810	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	1/30/2025	116434	59.65
		06040640 - 51020 -	Safety Supplies			
252978	3164	AMAZON.COM SALES, INC.	REPLACEMENT KEY SET	1/28/2025	116460	12.30
		06040640 - 51000 -	General Office Supplies			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/29/2025	116469	90.19
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/27/2025	116470	8.52
		06040640 - 51105 -	Street Materials			
251388	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	1/28/2025	116471	105.11
		06040640 - 51250 -	Misc. Materials & Supplies			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	1/28/2025	116476	15.00
		06040640 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252701	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 06040640 - 52000 -	PUBLICATION OF BID# 2025-007 Printing & Publications	1/31/2025	116518	104.65
253062	1222	BOSS PRINT DESIGN, INC 06040640 - 52000 -	PUBLIC WORKS BUSINESS CARDS Printing & Publications	1/29/2025	116611	36.00
252825	394	METRO TURF 06040640 - 51070 -	MINOR EQUIPMENT, PARTS ETC. Parts	1/28/2025	116624	390.44
252126	697	ACTION SAFETY SUPPLY CO. 06040640 - 52354 -	Damage to guardrail on NE 27th Outsource Labor	1/30/2025	116628	3,735.85
253102	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	1/29/2025	116629	229.65
253102	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	1/29/2025	116630	258.33
253102	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	1/29/2025	116631	283.87
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	2/4/2025	116632	56.05
253102	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	1/29/2025	116633	62.49
250670	554	BARTON BOLT & SUPPLY, LLC 06040640 - 51070 -	NUTS BOLTS MISCELLANEOUS SUPPLIES Parts	1/30/2025	116720	4.01
250525	1764	SIGNAL SYSTEM MANAGEMENT 06040640 - 52358 -	SSM PROJECT-19TH STREET SIGNAL COORDINATION Signal Light Monitoring	2/1/2025	116723	1,460.00
252967	4050	CONSOLIDATED TRAFFIC CONTROLS, INC. 06040640 - 51070 -	SIGNAL HOUSING FOR TRAFFIC LIGHTS Parts	1/31/2025	116724	670.00
252959	312	GOLD STAR GRAPHICS 06040640 - 51225 -	PUBLIC WORKS STREETS UNIFORMS Uniform Acquisition/Rental	1/28/2025	116729	389.00
250542	726	EUREKA WATER COMPANY 06040640 - 52355 -	MACHINE RENTALS FOR FY 2024/2025 Contract Services	1/31/2025	116772	30.49
250542	726	EUREKA WATER COMPANY 06040640 - 52355 -	MACHINE RENTALS FOR FY 2024/2025 Contract Services	1/31/2025	116773	17.49
250506	944	CELLCO PARTNERSHIP 06040640 - 52110 -	CELL PHONE SERVICE Telephone	2/1/2025	116774	86.64
250507	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	2/7/2025	116776	1,109.16
253220	154	TRAFFIC SIGNALS INC. 06040640 - 52354 -	SERVICE CALL 4TH & TOWER Outsource Labor	1/31/2025	116788	500.00
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	2/6/2025	116811	1,258.92



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253288	125	SILVER STAR CONSTRUCTION	WARD THREE PROJECT JANUARY 2025 INV 35238	1/31/2025	116927	0.00
		06040640 - 53100 -	Street Striping			
250854	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	2/20/2025	116934	20.64
		06040640 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>17,417.57</b>

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252789	1068	PETSMART, INC	animal shelter food and supplies	1/30/2025	116389	122.75
		06040650 - 51065 -	Animal Shelter Supplies			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/28/2025	116391	123.00
		06040650 - 52390 -	Veterinarian Services			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/28/2025	116393	224.93
		06040650 - 52390 -	Veterinarian Services			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/30/2025	116394	798.30
		06040650 - 52390 -	Veterinarian Services			
252916	3164	AMAZON.COM SALES, INC.	animal shelter supplies	1/27/2025	116396	1,032.45
		06040650 - 51065 -	Animal Shelter Supplies			
252916	3164	AMAZON.COM SALES, INC.	animal shelter supplies	1/28/2025	116397	158.95
		06040650 - 51065 -	Animal Shelter Supplies			
253083	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING (COPIE MACHINE)	1/27/2025	116404	198.00
		06040650 - 52000 -	Printing & Publications			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	313.24
		06040650 - 52110 -	Telephone			
252958	3047	365 WORX, INC	Temp Service	2/14/2025	116827	543.40
		06040650 - 52350 -	Temporary Labor			
250297	1734	WALMART COMMUNITY	general shelter supplies /	2/13/2025	116829	79.96
		06040650 - 51065 -	Animal Shelter Supplies			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	1/14/2025	116830	119.00
		06040650 - 52390 -	Veterinarian Services			
	3164	AMAZON.COM SALES, INC.	Credit for invoice 1GR7-RKWJ-1XQC	2/13/2025	116851	-158.95
		06040650 - 51065 -	Animal Shelter Supplies			
<b>Department Total :</b>						<b>3,555.03</b>

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	1/27/2025	116349	15.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/29/2025	116363	44.99
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/27/2025	116364	25.08
		06040680 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250187	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	1/30/2025	116437	62.00
		06040680 - 51020 -	Safety Supplies			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	1/30/2025	116600	15.00
		06040680 - 52354 -	Outsource Labor			
250151	234	A-WELDORS SUPPLY, INC.	Misc, materials, welding supplies, etc.	1/29/2025	116608	88.95
		06040680 - 51250 -	Misc. Materials & Supplies			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/1/2025	116617	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/31/2025	116618	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/31/2025	116621	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/31/2025	116622	39.99
		06040680 - 52354 -	Outsource Labor			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	91.64
		06040680 - 52110 -	Telephone			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	12/20/2024	116901	220.00
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	1/23/2025	116902	365.00
		06040680 - 52354 -	Outsource Labor			

Department Total : 1,072.62

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/30/2025	116709	7.58
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/30/2025	116711	13.28
		06040690 - 51100 -	Building Materials			
250135	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	1/30/2025	116715	13.79
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/30/2025	116716	29.84
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/27/2025	116717	7.88
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	1/27/2025	116718	50.45
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	1/31/2025	116727	370.43
		06040690 - 51150 -	Minor Equipment			
252759	312	GOLD STAR GRAPHICS	BUILDING MAINTENANCE UNIFORMS	1/30/2025	116730	398.50
		06040690 - 51225 -	Uniform Acquisition/Rental			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	48.32
		06040690 - 52110 -	Telephone			
252016	4265	ALLOY & STAINLESS PIPING, INC	Stainless steel isolation ballvalves and fittings	1/2/2025	116923	21.23
		06040690 - 51070 -	Parts			
<b>Department Total :</b>						<b>961.30</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	1/31/2025	116559	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/4/2025	116632	270.62
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/6/2025	116811	232.34
		06050700 - 52100 -	Electricity			
<b>Department Total :</b>						<b>609.96</b>

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253048	3164	AMAZON.COM SALES, INC.	Senior Center - Valentine's Dance supplies	1/31/2025	116410	14.99
		06050710 - 51250 -	Misc. Materials & Supplies			
253017	3164	AMAZON.COM SALES, INC.	Senior Center - Valentine's Dance supplies	1/29/2025	116417	170.71
		06050710 - 51250 -	Misc. Materials & Supplies			
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	1/31/2025	116563	107.00
		06050710 - 52355 -	Contract Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	43.32
		06050710 - 52110 -	Telephone			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga Program Instructors	2/15/2025	116826	25.00
		06050710 - 52590 -				
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/15/2025	116834	356.25
		06050710 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>717.27</b>

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253091	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Supplies camps/classes	1/30/2025	116409	3.99
		06050730 - 52585 -	Recreation Classes			
253111	1451	BSN SPORTS, INC	The Station - Basketball scorebooks	1/28/2025	116564	111.44
		06050730 - 52585 -	Recreation Classes			
253198	1451	BSN SPORTS, INC	The Station - Pickleball nets; Nike basketballs	1/30/2025	116745	291.81
		06050730 - 51150 -	Minor Equipment			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	2/13/2025	116866	13.92
		06050730 - 52585 -	Recreation Classes			

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## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	2/14/2025	116869	47.86
		06050730 - 52585 -	Recreation Classes			
253261	4168	CHRISTOPHER ADAMS	Pickleball Lessons 021525	2/15/2025	116883	35.00
		06050730 - 52590 -	Program Instructors			
252969	3531	DERRICK DUNBAR	(B) Winter Youth Basketball officials/admin fee	2/19/2025	116885	3,760.00
		06050730 - 52575 -	Sports Officials			
<b>Department Total :</b>						<b>4,264.02</b>

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	2/7/2025	116562	149.83
		06050740 - 51250 -	Misc. Materials & Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	48.32
		06050740 - 52125 -	Cellular Phone Service			
253129	3860	EAGLE 1 AUTOGLASS LLC	Plexiglass window for the JD Gator	2/11/2025	116857	300.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
253137	810	EWING IRRIGATION PRODUCTS, INC	Two pallets of mulch for parks flower beds	2/11/2025	116860	969.25
		06050740 - 52505 -	Landscaping			
252725	312	GOLD STAR GRAPHICS	Parks Maint. - Staff uniforms	1/23/2025	116887	3,520.60
		06050740 - 51225 -	Uniform Acquisition/Rental			
252725	312	GOLD STAR GRAPHICS	Parks Maint. - Staff uniforms	2/13/2025	116888	478.75
		06050740 - 51225 -	Uniform Acquisition/Rental			
250564	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	1/31/2025	116894	341.35
		06050740 - 52255 -	Minor Equip Maint/Lease			
250564	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	2/14/2025	116895	-22.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>5,786.10</b>

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252968	3164	AMAZON.COM SALES, INC.	The Station - Water filter for concessions	1/28/2025	116282	74.28
		06050750 - 51250 -	Misc. Materials & Supplies			
252768	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/21/2025	116283	207.62
		06050750 - 51010 -	Janitorial/Custodial Supplies			
252768	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/27/2025	116310	79.30
		06050750 - 51010 -	Janitorial/Custodial Supplies			
253092	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - Misc. supplies	1/31/2025	116408	42.90
		06050750 - 51250 -	Misc. Materials & Supplies			
252213	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	2/1/2025	116421	49.90
		06050750 - 51275 -	Items Purchased for Resale			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/4/2025	116632	340.76

# Moore, OK Purchase Order Claim Register



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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52100 -	Electricity			
252565	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	2/3/2025	116747	22.07
		06050750 - 51250 -	Misc. Materials & Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	43.32
		06050750 - 52110 -	Telephone			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/11/2025	116837	2,546.63
		06050750 - 52105 -	Natural Gas			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	2/11/2025	116858	851.24
		06050750 - 51275 -	Items Purchased for Resale			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	2/12/2025	116861	320.00
		06050750 - 52000 -	Printing & Publications			
252907	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	2/8/2025	116862	1,323.20
		06050750 - 52355 -	Contract Services			
252564	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	2/12/2025	116863	45.87
		06050750 - 51250 -	Misc. Materials & Supplies			
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	2/14/2025	116867	681.07
		06050750 - 52255 -	Minor Equip Maint/Lease			
253250	4193	ACTION FIRE PROTECTION LLC	The Station - Replace sprinkler head	2/12/2025	116870	705.00
		06050750 - 52255 -	Minor Equip Maint/Lease			
253259	3347	CEJCO INC.	The Station - Supplies for fitness classes	2/11/2025	116871	168.00
		06050750 - 52585 -	Recreation Classes			
253259	3347	CEJCO INC.	The Station - Supplies for fitness classes	2/12/2025	116872	688.00
		06050750 - 52585 -	Recreation Classes			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	2/14/2025	116886	673.75
		06050750 - 52355 -	Contract Services			
253036	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	2/13/2025	116892	6,560.45
		06050750 - 52353 -	Security			
<b>Department Total :</b>						<b>15,423.36</b>

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	2/11/2025	116858	169.00
		06050760 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>169.00</b>

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250444	3971	UNDERGROUND VAULTS & STORAGE, INC	Under Ground Vaults	1/31/2025	116452	71.15
		06060800 - 52545 -	Misc Services & Charges			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2025	116774	275.70

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 52110 -	Telephone			
253236	3371	UNITED ELECTRONIC RECYCLING LLC	Recycling Service	1/9/2025	116800	2,400.00
		06060800 - 52450 -	Stormwater Management			
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	2/1/2025	116914	29.37
		06060800 - 52000 -	Printing & Publications			
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	2/1/2025	116915	5.13
		06060800 - 52000 -	Printing & Publications			
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	1/19/2025	116916	20.50
		06060800 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>2,801.85</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	2/1/2025	116914	88.09
		06060810 - 52000 -	Printing & Publications			
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	2/1/2025	116915	15.38
		06060810 - 52000 -	Printing & Publications			
252739	1222	BOSS PRINT DESIGN, INC	Business Cards for Community Development	1/19/2025	116916	61.53
		06060810 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>165.00</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252917	3164	AMAZON.COM SALES, INC.	ITEM: Reed Tool HWB Cast Ductile Hydrant Wrench S	1/27/2025	116318	69.96
		06060820 - 51000 -	General Office Supplies			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/28/2025	116338	140.00
		06060820 - 52355 -	Contract Services			
251851	3468	FRANCISCO ALEJO MARCOS	Abatements	1/28/2025	116339	140.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	1/28/2025	116342	180.00
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	1/31/2025	116424	106.54
		06060820 - 52355 -	Contract Services			
253049	3468	FRANCISCO ALEJO MARCOS	Abatement	1/31/2025	116425	106.50
		06060820 - 52355 -	Contract Services			
252917	3164	AMAZON.COM SALES, INC.	ITEM: Reed Tool HWB Cast Ductile Hydrant Wrench S	2/1/2025	116454	93.28
		06060820 - 51000 -	General Office Supplies			
252297	4054	PLAINS MOVING, LLC	Abatement	2/4/2025	116502	77.24
		06060820 - 52355 -	Contract Services			
252297	4054	PLAINS MOVING, LLC	Abatement	2/4/2025	116503	77.24
		06060820 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022125

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252297	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatement Contract Services	2/4/2025	116504	77.24
252297	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatement Contract Services	2/4/2025	116505	284.94
251668	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	2/4/2025	116506	124.94
251668	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatements Contract Services	2/4/2025	116507	124.94
252739	1222	BOSS PRINT DESIGN, INC 06060820 - 52000 -	Business Cards for Community Development Printing & Publications	2/1/2025	116914	197.54
252739	1222	BOSS PRINT DESIGN, INC 06060820 - 52000 -	Business Cards for Community Development Printing & Publications	2/1/2025	116915	34.49
252739	1222	BOSS PRINT DESIGN, INC 06060820 - 52000 -	Business Cards for Community Development Printing & Publications	1/19/2025	116916	137.97
<b>Department Total :</b>						<b>1,972.82</b>
<b>Fund Total :</b>						<b>91,745.37</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 022125

Department: 235 - American Rescue Plan Act

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
232051	3789	MCKEE UTILITY CONTRACTORS, INC. 08012350 - 57005 -	SE LIFT STATION - MCKEE UTILITY American Rescue Plan Act	2/14/2025	116876	22,531.75

**Department Total :** 22,531.75

**Fund Total :** 22,531.75



# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 022125

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	1/31/2025	116553	21,000.00
		08022190 - 55300 -	Police Discretionary Local			

**Department Total : 21,000.00**

Department: 245 - Dispatch OK 911 Auth Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253118	3204	MEDICAL PRIORITY CONSULTANTS, INC.	Dispatch software*grant approved by council 1/6	1/2/2025	116554	126,632.00
		08022450 - 53010 -	Software			

**Department Total : 126,632.00**

**Fund Total : 147,632.00**

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 022125

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253308	4346	MATHIS, RICKEY	Relocation Claim	2/21/2025	116947	1,750.00
		10 - 54322 -	Relocation Expenses			
253309	4348	BLUE, DONALD	Moving Expenses Claim	2/21/2025	116951	1,550.00
		10 - 54322 -	Relocation Expenses			

<b>Department Total :</b>	<b>3,300.00</b>
<b>Fund Total :</b>	<b>3,300.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 022125

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252677	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Nov. & Dec. Uniform Equipment	2/6/2025	116697	212.95
252677	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Nov. & Dec. Uniform Equipment	2/13/2025	116825	159.57
<b>Department Total :</b>						<b>372.52</b>

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253273	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO PROJECT OCTOBER 2024 INV 35029 Res Str Construct - Ward 2	10/31/2024	116920	472,706.87
253286	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD ONE PROJECTS JANUARY 2025 INV 35236 Res Str Construct - Ward 1	1/31/2025	116925	865.16
253287	125	SILVER STAR CONSTRUCTION 12035820 - 53155 -	WARD TWO PROJECTS JANUARY 2025 INV 35237 Res Str Construct - Ward 2	1/31/2025	116926	86,916.91
253288	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE PROJECT JANUARY 2025 INV 35238 Res Str Construct - Ward 3	1/31/2025	116927	139,404.23
<b>Department Total :</b>						<b>699,893.17</b>
<b>Fund Total :</b>						<b>700,265.69</b>

**CLAIMS FOR RATIFICATION**  
**Fiscal Year 2024-2025**  
**DISTRIBUTION FEBRUARY 25, 2025**  
**COUNCIL MEETING MARCH 17, 2025**

CITY OF MOORE

General Fund	(06)	\$	7,795.70
CDBG - DR	(15)	\$	19.99
	<b>Fund Total</b>	<b>\$</b>	<b><u>7,815.69</u></b>

MOORE PUBLIC WORKS AUTHORITY

	<b>Fund Total</b>	<b>\$</b>	<b><u>-</u></b>
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	<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>7,815.69</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 022525CC

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CC 2100 Due 2-15-25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116917	95.00
253148	1516	FIRST FIDELITY BANK, NA 06010350 - 52360 -	CC 2409 Due 2/15/25 Professional Services	1/18/2025	116919	5.49
<b>Department Total :</b>						<b>100.49</b>

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CC 2100 Due 2-15-25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116917	127.78
253148	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CC 2409 Due 2/15/25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116919	350.00
<b>Department Total :</b>						<b>477.78</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253148	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CC 2409 Due 2/15/25 IT Licenses & Permits	1/18/2025	116919	92.14
<b>Department Total :</b>						<b>92.14</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253146	1516	FIRST FIDELITY BANK, NA 06010460 - 52005 -	PA CC 1193 Due 2/15/25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116918	350.00
<b>Department Total :</b>						<b>350.00</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253148	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CC 2409 Due 2/15/25 Equipment Rental	1/18/2025	116919	519.99
<b>Department Total :</b>						<b>519.99</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	CC 2100 Due 2-15-25 Minor Equipment	1/18/2025	116917	149.99
253147	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	CC 2100 Due 2-15-25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116917	45.00
253148	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CC 2409 Due 2/15/25 Training	1/18/2025	116919	1,111.46
253148	1516	FIRST FIDELITY BANK, NA 06020510 - 52760 -	CC 2409 Due 2/15/25 Crisis Intervention Unit	1/18/2025	116919	1,941.20
<b>Department Total :</b>						<b>3,247.65</b>

**Department: 054 - Fire**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	CC 2100 Due 2-15-25 Training	1/18/2025	116917	105.00
<b>Department Total :</b>						<b>105.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 022525CC		
Department: 073 - Parks & Recreation Activities						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06050730 - 52585 -	CC 2100 Due 2-15-25 Recreation Classes	1/18/2025	116917	10.00
<b>Department Total :</b>						<b>10.00</b>
Department: 074 - Parks & Cemetery Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06050740 - 52005 -	CC 2100 Due 2-15-25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116917	53.00
<b>Department Total :</b>						<b>53.00</b>
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253147	1516	FIRST FIDELITY BANK, NA 06050750 - 52260 -	CC 2100 Due 2-15-25 Building Maintenance/Repair	1/18/2025	116917	213.17
253148	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	CC 2409 Due 2/15/25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116919	1,125.48
253148	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CC 2409 Due 2/15/25 Contract Services	1/18/2025	116919	210.89
<b>Department Total :</b>						<b>1,549.54</b>
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253148	1516	FIRST FIDELITY BANK, NA 06050760 - 52005 -	CC 2409 Due 2/15/25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116919	606.36
253148	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CC 2409 Due 2/15/25 Training	1/18/2025	116919	99.75
<b>Department Total :</b>						<b>706.11</b>
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253148	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CC 2409 Due 2/15/25 Dues, Mbrshps, Mtgs & Training	1/18/2025	116919	584.00
<b>Department Total :</b>						<b>584.00</b>
<b>Fund Total :</b>						<b>7,795.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 022525CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253148	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CC 2409 Due 2/15/25 Professional Services	1/18/2025	116919	19.99
<b>Department Total :</b>						<b>19.99</b>
<b>Fund Total :</b>						<b>19.99</b>



**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION FEBRUARY 27, 2025  
COUNCIL MEETING MARCH 17, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	97,900.75
General Fund	(06)	\$	112,583.78
Special Revenue Fund	(08)	\$	10,650.00
Urban Renewal Authority	(10)	\$	59,523.63
Stormwater Systems	(11)	\$	295,651.00
Public Safety/Streets Sales Tax	(12)	\$	76,921.58
	<b>Fund Total</b>	<b>\$</b>	<b><u>653,230.74</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	79,857.47
Moore Public Works	(05)	\$	521,222.63
	<b>Fund Total</b>	<b>\$</b>	<b><u>601,080.10</u></b>

**ALL FUNDS GRAND TOTAL**                      **\$ 1,254,310.84**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 022725

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253254	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services Thought 1-31-25 Land	2/5/2025	116820	977.69
253254	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services Thought 1-31-25 Land	2/5/2025	116821	483.00
250504	1593	POE & ASSOCIATES, INC 04035330 - 54315 - 12001	AMENDMENT # 3 BNSF ENGR AND DRAFTING Engineering	2/6/2025	116877	2,377.00

**Department Total :** 3,837.69

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253283	159	CLEVELAND COUNTY DIST 2 04035370 - 54300 - 12026	25-1-C-04-02 Special - NE 27th (Bryant to Eastern) Construction	2/5/2025	116937	94,063.06

**Department Total :** 94,063.06

**Fund Total :** 97,900.75

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 221706844 A.Francies	2/7/2025	117112	75.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241704609.	2/7/2025	117113	717.00
	6 - 21030 -		241704610 S.Columbus Refunds Payable			
<b>Department Total :</b>						<b>792.00</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/8/2025	116676	9.75
	06010350 - 52000 -		Printing & Publications			
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/7/2025	116677	8.70
	06010350 - 52000 -		Printing & Publications			
253254	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services Thought 1-31-25	2/5/2025	116817	791.47
	06010350 - 52370 - 15430		Legal Expense			
253254	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services Thought 1-31-25	2/5/2025	116819	5,608.50
	06010350 - 52370 - 15460		Legal Expense			
253254	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services Thought 1-31-25	2/5/2025	116822	478.50
	06010350 - 52370 - 15375		Legal Expense			
253254	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services Thought 1-31-25	2/5/2025	116823	421.50
	06010350 - 52370 - 15480		Legal Expense			
253254	1048	FELLERS, SNIDER, BLANKENSHIP,	Legal Services Thought 1-31-25	2/5/2025	116824	788.00
	06010350 - 52370 - 15390		Legal Expense			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2025	116910	52.79
	06010350 - 52100 -		Electricity			
253307	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services City of Moore V. McBride Comm.	2/21/2025	116954	512.30
	06010350 - 52370 -		Legal Expense			
250491	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 224 S CHESTNUT	2/5/2025	116969	25.00
	06010350 - 52545 -		Misc Services & Charges			
250489	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF CITY HALL	2/5/2025	116970	60.00
	06010350 - 52545 -		Misc Services & Charges			
253319	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Jan 2025 Airco/Phan	2/21/2025	116975	405.00
	06010350 - 52370 - 15450		Legal Expense			
253319	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Jan 2025 Airco/Phan	2/21/2025	116976	2,206.80
	06010350 - 52370 - 15401		Legal Expense			
253167	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/25/2025	117051	43.05
	06010350 - 52000 -		Printing & Publications			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 022725

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	1,353.09
		06010350 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>12,764.45</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253318	97	OKLA MUNICIPAL CLERKS TREASURERS & FIN OFF ASSOC	MEMBERSHIP DUES - VANESSA KEMP	2/24/2025	116974	75.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>75.00</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253100	223	CDW GOVERNMENT	BATTERY BACKUPS (10)	2/4/2025	116682	831.60
		06010440 - 51150 -	Minor Equipment			
253195	53	FORD AUDIO-VIDEO	City council camera repair	2/7/2025	116684	4,411.01
		06010440 - 52360 -	Professional Services			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	2/15/2025	117026	13,773.46
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	2/10/2025	117027	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	2/12/2025	117028	61.56
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>19,167.67</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250267	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting - July 1 2024 - June 1 2025	2/21/2025	116939	50.00
		06010460 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>50.00</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	2/4/2025	116698	142.68
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>142.68</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250494	882	SAFEGUARD PEST CONTROL, INC	NEW POLICE FACILITY	2/6/2025	116965	50.00
		06020510 - 52360 -	Professional Services			
250490	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF PUBLIC SAFETY BLDG	2/7/2025	116973	110.00
		06020510 - 52360 -	Professional Services			
251003	3894	RG BECK AZ INC	SWAT BALLISTIC VESTS	2/5/2025	117047	10,150.00
		06020510 - 52755 -	Emergency Response Team			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252945	747	SIRCHIE ACQUISITION COMPANY, LLC	Lab supplies	1/28/2025	117048	422.39
		06020510 - 51015 -	Laboratory Supplies			
253115	3164	AMAZON.COM SALES, INC.	Essential oils/privacy screens	2/11/2025	117058	58.98
		06020510 - 51250 -	Misc. Materials & Supplies			
253241	637	STANDLEY SYSTEMS	printer in property	2/3/2025	117059	115.35
		06020510 - 51015 -	Laboratory Supplies			
253242	637	STANDLEY SYSTEMS	Final bill for printer in property	2/11/2025	117061	7.21
		06020510 - 51015 -	Laboratory Supplies			
253243	1705	SAMS CLUB DIRECT	COFFEE TABLE/CLOROX WIPES	2/6/2025	117063	131.85
		06020510 - 52265 -	Office Equipment Maint/Repair			
253240	558	BOARD OF TESTS	Intox course Esmeralda Carter/John Evans	2/3/2025	117064	124.00
		06020510 - 52006 -	Training			
253245	3164	AMAZON.COM SALES, INC.	Toner for Major Dudley office	2/14/2025	117065	53.95
		06020510 - 51000 -	General Office Supplies			
253244	3164	AMAZON.COM SALES, INC.	4 remote pilot book	2/20/2025	117069	84.44
		06020510 - 52755 -	Emergency Response Team			
253297	2680	HRO, INC.	12v power supply	2/21/2025	117074	189.95
		06020510 - 52270 -	Radio Equipment Maint/Repair			
253113	2669	NATHAN WELLS	Per diem 3/5-3/7 Sallisaw Pepperball Cert.	2/5/2025	117081	170.00
		06020510 - 52006 -	Training			
253120	3765	KENNETH PITTS	Per diem 3/5-3/7 Sallisaw Pepperball Cert.	2/5/2025	117082	170.00
		06020510 - 52006 -	Training			
252935	1709	REBECCA MILLER	Per diem Long Beach CA 3/8-3/11 Reimbursed byOSHO	1/21/2025	117085	165.00
		06020510 - 52006 -	Training			

**Department Total :** 12,003.12

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252651	3204	MEDICAL PRIORITY CONSULTANTS, INC.	EMD SOFTWARE CLASS UPTON	2/14/2025	117049	179.00
		06020520 - 52006 -	Training			
250964	38	DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS	2/21/2025	117068	1,920.00
		06020520 - 52205 -	Other Rentals & Fees			

**Department Total :** 2,099.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253054	3164	AMAZON.COM SALES, INC.	Adjustable Bench for MFD Hiring Process	2/3/2025	116543	66.70
		06020540 - 52006 -	Training			
252076	4029	BANNER FIRE EQUIPMENT, INC	Promotional Badges for MFD	2/5/2025	116546	573.20
		06020540 - 51225 -	Uniform Acquisition/Rental			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	2/8/2025	116700	9.97

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51070 -	Parts			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	2/8/2025	116700	0.00
		06020540 - 52006 -	Training			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	2/3/2025	116758	366.72
		06020540 - 52250 -	Uniform Cleaning & Repair			
253316	503	BRAD GLIDDEN	Reimbursement for Purchase of Hay	2/14/2025	117030	111.92
		06020540 - 52006 -	Training			

**Department Total : 1,128.51**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/4/2025	116468	84.44
		06040640 - 51105 -	Street Materials			
253067	3164	AMAZON.COM SALES, INC.	SUPPLIES FOR PW STREET DEPARTMENT	2/3/2025	116478	11.53
		06040640 - 51000 -	General Office Supplies			
253067	3164	AMAZON.COM SALES, INC.	SUPPLIES FOR PW STREET DEPARTMENT	2/3/2025	116478	7.99
		06040640 - 51250 -	Misc. Materials & Supplies			
252433	2570	BOOT BARN	BOOTS- DUANE GREEN	2/4/2025	116539	143.99
		06040640 - 52355 -	Contract Services			
252831	2570	BOOT BARN	Safety footwear for Adam Karr	2/4/2025	116541	148.49
		06040640 - 52355 -	Contract Services			
253064	2570	BOOT BARN	Safety boots for Robert Mckinley	2/4/2025	116542	134.99
		06040640 - 52355 -	Contract Services			
253052	2570	BOOT BARN	Safety boots for Michael Brooks	2/4/2025	116544	200.00
		06040640 - 52355 -	Contract Services			
252790	2570	BOOT BARN	Safety footwear for Tim Koehler	2/4/2025	116547	134.99
		06040640 - 52355 -	Contract Services			
252925	2570	BOOT BARN	SAFETY FOOTWEAR FOR JOE COOPER	2/4/2025	116597	157.49
		06040640 - 52355 -	Contract Services			
252979	2570	BOOT BARN	SAFETY FOOTWEAR FOR JEFFREY SIMMONS	2/4/2025	116599	170.99
		06040640 - 52355 -	Contract Services			
252882	2570	BOOT BARN	SAFETY CLOTHING FOR CHRIS CONNER	2/4/2025	116601	179.98
		06040640 - 52355 -	Contract Services			
252742	2570	BOOT BARN	SAFETY CLOTHING FOR KADE LOWRY	2/4/2025	116603	197.98
		06040640 - 52355 -	Contract Services			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	2/5/2025	116606	166.40
		06040640 - 51105 -	Street Materials			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/5/2025	116625	78.48
		06040640 - 51070 -	Parts			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/5/2025	116626	6.00
		06040640 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/5/2025	116627	33.59
		06040640 - 51070 -	Parts			
250670	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	2/4/2025	116721	2.06
		06040640 - 51070 -	Parts			
253222	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/6/2025	116789	3,127.91
		06040640 - 51070 -	Parts			
253223	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/5/2025	116790	229.65
		06040640 - 52355 -	Contract Services			
253223	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/5/2025	116791	258.33
		06040640 - 52355 -	Contract Services			
253223	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/5/2025	116792	291.46
		06040640 - 52355 -	Contract Services			
253223	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/5/2025	116793	62.49
		06040640 - 52355 -	Contract Services			
253225	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	2/7/2025	116798	638.00
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/10/2025	116808	56.05
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2025	116910	94.76
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/14/2025	116977	70.53
		06040640 - 52100 -	Electricity			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/6/2025	116980	25.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/6/2025	116981	95.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/6/2025	116982	45.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/7/2025	116983	70.00
		06040640 - 52360 -	Professional Services			
250469	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE	2/6/2025	116984	45.00
		06040640 - 52360 -	Professional Services			
253302	697	ACTION SAFETY SUPPLY CO.	12TH & SB SERVICE RD	10/21/2024	116988	4,297.39
		06040640 - 53100 -	Street Striping			
253289	125	SILVER STAR CONSTRUCTION	STREETS PROJECTS JANUARY 2025 INV 35240	1/31/2025	117046	17,803.45
		06040640 - 52495 -	Ice/Snow Removal			
252757	3164	AMAZON.COM SALES, INC.	Cordova 3999 Thermal Gloves, Foam Latex	1/15/2025	117053	89.98
		06040640 - 51020 -	Safety Supplies			



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 022725

**Department: 064 - Public Works**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	1,337.06
		06040640 - 52105 -	Natural Gas			

**Department Total : 30,496.45**

**Department: 065 - Animal Welfare**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	2/6/2025	116535	430.50
		06040650 - 52390 -	Veterinarian Services			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	2/4/2025	116537	139.60
		06040650 - 52390 -	Veterinarian Services			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	2/3/2025	116538	295.00
		06040650 - 52390 -	Veterinarian Services			
251277	2384	PATTERSON VETERINARY SUPPLY, INC	euthanasia and sedation meds for animals	2/6/2025	116832	604.46
		06040650 - 51065 -	Animal Shelter Supplies			
252958	3047	365 WORX, INC	Temp Service	2/21/2025	116946	610.28
		06040650 - 52350 -	Temporary Labor			
250487	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF ANIMAL SHELTER	2/6/2025	116972	100.00
		06040650 - 52355 -	Contract Services			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	212.69
		06040650 - 52105 -	Natural Gas			

**Department Total : 2,392.53**

**Department: 068 - Fleet Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250175	570	RED BAKER PROPANE, INC.	FUEL, ETC	2/7/2025	116598	114.04
		06040680 - 51075 -	Fuel			
252124	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	2/3/2025	116602	1,781.88
		06040680 - 52354 -	Outsource Labor			
252884	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	2/6/2025	116605	464.25
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/6/2025	116607	95.30
		06040680 - 52354 -	Outsource Labor			
252619	83	MOORE NORMAN TECH CENTER	INTRO TO WELD CLASS- J WRIGHT C MILLER S DIXON	2/3/2025	116612	1,947.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/7/2025	116620	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/4/2025	116623	142.99
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/6/2025	116898	86.18
		06040680 - 52354 -	Outsource Labor			
251881	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	OUTSOURCE LABOR, ETC	12/17/2024	116994	278.54
		06040680 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/20/2025	116995	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/20/2025	116996	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/21/2025	116997	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/21/2025	116998	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/21/2025	116999	34.99
250182	1751	EXPRESS OIL CHANGE 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	2/21/2025	117000	39.99

**Department Total :** 5,160.11

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	2/3/2025	116713	12.31
250135	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	MATERIALS AND SUPPLIES ET BM Building Materials	2/4/2025	116714	97.05
251718	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE Building Materials	2/6/2025	116719	24.50

**Department Total :** 133.86

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250492	882	SAFEGUARD PEST CONTROL, INC 06050700 - 52360 -	PEST CONTROL SERV FOR COMMUNITY CENTER Professional Services	2/5/2025	116967	60.00
251517	1734	WALMART COMMUNITY 06050700 - 52515 -	(B) The Station - Special Event supplies Special Events	2/25/2025	117104	227.19
251118	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	2/21/2025	117115	2,113.77

**Department Total :** 2,400.96

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252801	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	2/22/2025	116956	112.50
250488	882	SAFEGUARD PEST CONTROL, INC 06050710 - 52355 -	SERVICE - BRANDT SENIOR CENTER Contract Services	2/6/2025	116971	35.00
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	605.96

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>753.46</b>

## Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253074	3164	AMAZON.COM SALES, INC.	The Station - PNO supplies	2/3/2025	116484	92.16
		06050730 - 52585 -	Recreation Classes			
253097	3164	AMAZON.COM SALES, INC.	The Station - PNO supplies	2/7/2025	116736	96.36
		06050730 - 52585 -	Recreation Classes			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	2/7/2025	116738	56.00
		06050730 - 52585 -	Recreation Classes			
253279	4168	CHRISTOPHER ADAMS	School's Out 2-n-1 Pickleball Camp	2/24/2025	116979	300.00
		06050730 - 52590 -	Program Instructors			
253336	4027	JACQUELINE MARIE NELSON	School's Out Camp 2-22-25	2/24/2025	116989	300.00
		06050730 - 52590 -	Program Instructors			
253361	4168	CHRISTOPHER ADAMS	Pickleball Lessons 022225	2/26/2025	117076	35.00
		06050730 - 52590 -	Program Instructors			
253362	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons	2/26/2025	117078	100.00
		06050730 - 52590 -	Program Instructors			
253272	79	MTM RECOGNITION CORPORATION	The Station - Youth Basketball	2/17/2025	117098	1,200.00
		06050730 - 51300 -	Awards (Sport Programs)			
<b>Department Total :</b>						<b>2,179.52</b>

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252781	453	BAKER BROTHERS ELECTRIC	Adding Lights to Poles at Baseball	2/4/2025	116734	6,700.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
253170	453	BAKER BROTHERS ELECTRIC	Auto gates at Parks Maint. building	2/4/2025	116743	1,018.00
		06050740 - 51150 -	Minor Equipment			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	2/11/2025	116749	73.16
		06050740 - 51250 -	Misc. Materials & Supplies			
252566	2570	BOOT BARN	Parks Maint. - Pants for 10 employees	2/11/2025	116864	2,051.58
		06050740 - 51225 -	Uniform Acquisition/Rental			
253203	793	ULINE, INC	Bollards for LRN parking lot	2/12/2025	116891	275.34
		06050740 - 51150 -	Minor Equipment			
252497	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	2/7/2025	116966	45.00
		06050740 - 52360 -	Professional Services			
252697	4287	DUKE AERIAL, INC.	Lift rental to remove Christmas displays	1/17/2025	117102	3,768.75
		06050740 - 52200 -	Equipment Rental			
<b>Department Total :</b>						<b>13,931.83</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022725

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250493	882	SAFEGUARD PEST CONTROL, INC 06050750 - 52360 -	SPRAYING THE STATION Professional Services	2/5/2025	116968	165.00
253320	2032	STACIA D BECHER 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117004	50.00
253321	2033	IRINA S CHEVIS 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117005	125.00
253322	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117006	250.00
253323	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117007	275.00
253324	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117008	400.00
253325	2673	NATALLIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117009	75.00
253326	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117010	25.00
253327	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117011	50.00
253328	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117012	75.00
253329	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117013	100.00
253330	3978	IRMA LETICIA ARAGON 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117014	75.00
253332	4317	FRED M. SPELLMAN 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117015	50.00
253333	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor 2.22.25 Program Instructors	2/22/2025	117016	175.00
253334	2633	BRIGHTON CARGAL 06050750 - 52590 -	Personal Training 2.22.25 Program Instructors	2/22/2025	117017	50.00
253335	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Personal Training 2.22.25 Program Instructors	2/22/2025	117018	75.00
253360	3180	JOSEPH VAUGHN 06050750 - 52005 -	Mileage reimbursement to/from Dallas conference Dues, Mbrshps, Mtgs & Training	2/21/2025	117094	268.80
253359	187	NATIONAL RECREATION AND PARK ASSOCIATION 06050750 - 52005 -	NRPA CPRP Certification Renewal for Lisa Jameson Dues, Mbrshps, Mtgs & Training	2/25/2025	117095	70.00
253275	2826	EAGLE ONE PIZZA 06050750 - 51250 -	Pizza for staff Misc. Materials & Supplies	2/15/2025	117099	77.00
253368	4006	SARAH ALEJANDRES 06050750 - 52590 -	Personal Training 2.22.25 Program Instructors	2/22/2025	117109	150.00

**Department Total : 2,580.80**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 022725		
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250924	61	GRAINGER, W W, INC	(B) The Station Aquatics- Minor equip maintenance	2/6/2025	116565	84.75
		06050760 - 52255 -	Minor Equip Maint/Lease			
253086	3164	AMAZON.COM SALES, INC.	Aquatics - Colored copy paper	2/6/2025	116570	40.79
		06050760 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>125.54</b>
Department: 077 - Library						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250466	882	SAFEGUARD PEST CONTROL, INC	SPRAYING PUBLIC LIBRARY	1/5/2025	116964	60.00
		06050770 - 52545 -	Misc Services & Charges			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	669.59
		06050770 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>729.59</b>
Department: 080 - Community Development/Planning						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	2/4/2025	116762	50.18
		06060800 - 52265 -	Offie Equipment Maint/Repair			
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24-25	2/4/2025	116763	2,636.25
		06060800 - 52355 -	Contract Services			
253310	2748	SUNDANCE OFFICE SUPPLY, INC.	late delivery of yellow laser jet toner	12/18/2024	116958	256.28
		06060800 - 51000 -	General Office Supplies			
253285	3164	AMAZON.COM SALES, INC.	Universal spill kit	6/16/2024	116959	89.98
		06060800 - 52450 -	Stormwater Management			
250467	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR RECYCLE CENTER	2/6/2025	116963	45.00
		06060800 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>3,077.69</b>
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250438	312	GOLD STAR GRAPHICS	Embroidered Shirts	1/16/2025	116906	194.00
		06060810 - 51225 -	Uniform Acquisition/Rental			
<b>Department Total :</b>						<b>194.00</b>
Department: 083 - Capital Planning & Resiliency						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253114	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	2/7/2025	116582	205.01
		06060830 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>205.01</b>
<b>Fund Total :</b>						<b>112,583.78</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 022725

Department: 238 - DOE Grant (Lighting)

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253143	276	VOSS LIGHTING	LED Lighting for Buck Thomas Tennis Courts	2/3/2025	116675	10,650.00
		08042380 - 55005 -	Grant Expense			
<b>Department Total :</b>						<b>10,650.00</b>
<b>Fund Total :</b>						<b>10,650.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 022725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253254	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	Legal Services Thought 1-31-25 Cleveland Heights	2/5/2025	116818	1,828.50
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117088	10,010.00
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117089	1,800.00
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117090	138.10
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117091	3,803.00
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117092	1,800.00
253364	309	CLEVELAND COUNTY 10 - 54320 -	COMMISSIONERS FEES CJ-2024- 1740/CJ-2024-1741 Land	2/26/2025	117093	76.03
253377	4349	MICHAEL DAVID GALIER 10 - 54322 -	Relocation Expenses - Rickey Mathis Relocation Expenses	2/27/2025	117122	40,068.00

<b>Department Total :</b>	<b>59,523.63</b>
<b>Fund Total :</b>	<b>59,523.63</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 022725

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	2/4/2025	116580	6,347.50
		11043500 - 53085 -	Drainage Improvements			
252520	2289	MATTHEWS TRENCHING CO, INC	South 34th & I35 24Inch Waterline Project	2/4/2025	116880	289,303.50
		11043500 - 53075 -	Water Systems Improvements			
<b>Department Total :</b>						<b>295,651.00</b>
<b>Fund Total :</b>						<b>295,651.00</b>



# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 022725

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252867	3835	WOODS, DAVID S 12025800 - 53000 -	Rocker Recliner for MFD Equipment	2/3/2025	116775	7,695.00
252419	2950	DANA SAFETY SUPPLY 12025800 - 53000 -	Equipment for install new cars Equipment	2/12/2025	117086	25,223.80
<b>Department Total :</b>						<b>32,918.80</b>

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252514	4163	PRECISION SIDEWALKS LLC 12035820 - 53151 -	Concrete Cutting Contract Ward 1 Sidewalks	2/3/2025	116550	6,030.84
252514	4163	PRECISION SIDEWALKS LLC 12035820 - 53156 -	Concrete Cutting Contract Ward 2 Sidewalks	2/3/2025	116550	34,331.94
244780	1697	MESHEK & ASSOCIATES, PLC 12035820 - 53155 -	NE 3RD ST -DETENTION POND Res Str Construct - Ward 2	2/4/2025	116579	3,640.00
<b>Department Total :</b>						<b>44,002.78</b>
<b>Fund Total :</b>						<b>76,921.58</b>

**CLAIMS FOR RATIFICATION  
Fiscal Year 2024-2025  
DISTRIBUTION MARCH 06, 2025  
COUNCIL MEETING MARCH 17, 2025**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	331,759.47
General Fund	(06)	\$	244,705.15
Special Revenue Fund	(08)	\$	6,830.00
Urban Renewal Authority	(10)	\$	3,600.00
Stormwater Systems	(11)	\$	48,514.75
	<b>Fund Total</b>	<b>\$</b>	<b><u>635,409.37</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	1,733.90
Moore Public Works	(05)	\$	1,170,093.16
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,171,827.06</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,807,236.43**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 030625

**Department: 531 - 2019 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253429	4354	TRIVENI, LLC	Temp Const. Easement Parcel 21	3/1/2025	117343	900.00
		04035310 - 54300 - 12002	Construction			
<b>Department Total :</b>						<b>900.00</b>

**Department: 533 - 2021 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251122	697	ACTION SAFETY SUPPLY CO.	STRIPING CITY OF MOORE 4TH STREET PARKING LOTS	9/12/2024	117140	14,650.00
		04035330 - 54300 - 12001	Construction			
253428	4254	RITCHIE & ATWOOD PLLC	Donna Box Settlement	3/3/2025	117342	310,000.00
		04035330 - 54320 - 12001	Land			
<b>Department Total :</b>						<b>324,650.00</b>

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC	NW 27TH STREET AND SHIELDS BLVD INTERSECTION	2/12/2025	116878	4,295.20
		04035370 - 54305 - 12027	Planning & Design			
242524	3516	TEIM DESIGN GROUP, PLLC	HILLCREST AVE TO 1-35 SERVICE RD STREET	2/12/2025	116879	1,914.27
		04035370 - 54315 - 12032	Engineering			
<b>Department Total :</b>						<b>6,209.47</b>
<b>Fund Total :</b>						<b>331,759.47</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253205	3274	WAXIE'S ENTERPRISES, LLC	FAC custodial inventory restock	2/14/2025	116924	2,556.76
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	Citation Refund E0300228 N.Smith	3/1/2025	117182	375.38
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Redfund 251700602 A.Arias	3/3/2025	117197	201.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700609 E.Bell	3/3/2025	117198	16.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251701038 M.Womack	3/3/2025	117199	51.00
		6 - 21030 -	Refunds Payable			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	2/1/2025	117349	49.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
250464	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2025	117350	6,175.34
		6 - 20205 -	CLEET Fees Outstanding			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	2/1/2025	117351	12,304.44
		6 - 20205 -	CLEET Fees Outstanding			
	1	ONE TIME PAY VENDOR	Bond Refund 251700949 Z.Vermillion	3/5/2025	117352	186.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 251700865, 251700865 J.Arispe	3/5/2025	117353	97.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700950 L.Medrano	3/5/2025	117354	186.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251700948 K.Glover	3/5/2025	117355	151.00
		6 - 21030 -	Refunds Payable			
<b>Department Total :</b>						<b>22,348.92</b>

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2025	117350	-49.45
		06020050 - 45000 -	Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	2/1/2025	117351	-357.08
		06020050 - 45000 -	Court Fines & Fees			
<b>Department Total :</b>						<b>-406.53</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253255	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Jan 2025	2/13/2025	116812	22.50
		06010350 - 52370 - 15440	Legal Expense			
253255	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Jan 2025	2/13/2025	116813	3,920.90
		06010350 - 52370 - 15470	Legal Expense			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253255	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15475	Legal Services Jan 2025 Legal Expense	2/13/2025	116814	2,808.40
253255	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15465	Legal Services Jan 2025 Legal Expense	2/13/2025	116815	3,166.60
253255	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 -	Legal Services Jan 2025 Legal Expense	2/13/2025	116816	90.00
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	2/14/2025	116846	420.94
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	2/14/2025	116847	764.98
253149	1821	TYLER BUSINESS FORMS 06010350 - 52000 -	ABGRC A/P CHECKS GREEN Printing & Publications	2/12/2025	116849	446.24
253264	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15485	Legal Services - Jan 2025 Stuewe/Wilson Legal Expense	2/13/2025	116854	182.90
253264	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP 06010350 - 52370 - 15490	Legal Services - Jan 2025 Stuewe/Wilson Legal Expense	2/13/2025	116855	1,814.20
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	2/18/2025	117070	364.44
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	2/21/2025	117114	105.67
250471	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	2/28/2025	117172	84.00
253167	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Blanket PO for City Clerk Publications Printing & Publications	3/4/2025	117277	38.85
250043	2443	XEROX FINANCIAL SERVICES 06010350 - 52255 -	COPIER LEASE PYMTS 06/30/24- 07/01/2025 Minor Equip Maint/Lease	2/28/2025	117284	221.31
253427	4206	QTR CORPORATION 06010350 - 52180 -	2024 Q4 Sales Tax Rebate Sales Tax Rebate	3/5/2025	117344	35,424.27
<b>Department Total :</b>						<b>49,876.20</b>

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253207	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	Budget Prep Supplies General Office Supplies	2/14/2025	116943	36.39
253383	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVS THRU FED 15TH 2025	2/15/2025	117146	85.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 030625

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 52365 -	Accounting & Audit Expense			
<b>Department Total :</b>						<b>121.39</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253135	705	VOICE PRODUCTS, INC	Voice Products yearly maintenance	2/11/2025	116685	10,963.68
		06010440 - 52477 -	Hardware Licensing/Support			
253163	3891	ZOHO CORPORATION	Zoho helpdesk software	2/11/2025	117150	5,360.00
		06010440 - 52476 -	Application Licenses/Support			
253386	2679	LASER SOURCE LLC	Printer repair	12/5/2024	117159	450.00
		06010440 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>16,773.68</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250266	834	DOTMAN GRAPHIC DESIGN INC	Web Development July 1st 2024 - June 1st 2025	3/1/2025	117173	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
<b>Department Total :</b>						<b>1,400.00</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2025	117172	84.00
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>84.00</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253252	3398	ELITE TROPHIES, LLC	Greg Mashburn retirement plaque	2/13/2025	116839	90.00
		06020510 - 51250 -	Misc. Materials & Supplies			
253290	1214	MOORE TAG AGENCY, INC	replacement tags for TVI units	2/13/2025	116941	15.50
		06020510 - 51250 -	Misc. Materials & Supplies			
253290	1214	MOORE TAG AGENCY, INC	replacement tags for TVI units	2/13/2025	116942	15.50
		06020510 - 51250 -	Misc. Materials & Supplies			
253389	1069	KYLE JOHNSON	TUITION REIMBURSEMENT Spring 2025	2/27/2025	117165	697.50
		06020510 - 52007 -	Tuition Reimbursement			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	15,743.66
		06020510 - 51075 -	Fuel			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2025	117172	62.00
		06020510 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>16,624.16</b>

**Department: 053 - Emergency Management**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253214	1311	GENCORE CANDEO, LTD	GenWatch Service Agreement	2/13/2025	116783	4,185.00
		06020530 - 52270 -	Radio Equipment Maint/Repair			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	90.33
		06020530 - 51075 -	Fuel			
<b>Department Total :</b>						<b>4,275.33</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	2/12/2025	116908	89.92
		06020540 - 51010 -	Janitorial/Custodial Supplies			
252794	4029	BANNER FIRE EQUIPMENT, INC	2 1/2" Chrome Intake Plug	2/13/2025	116913	55.00
		06020540 - 51070 -	Parts			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/18/2025	117070	544.29
		06020540 - 52100 -	Electricity			
252761	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental MFD	2/24/2025	117087	356.87
		06020540 - 52250 -	Uniform Cleaning & Repair			
253356	2344	KRISTEN'S ALTERATIONS	Sewing patches on Shirts	2/19/2025	117116	120.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/19/2025	117117	52.72
		06020540 - 52100 -	Electricity			
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	1/31/2025	117120	137.00
		06020540 - 52006 -	Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	4,000.19
		06020540 - 51075 -	Fuel			
<b>Department Total :</b>						<b>5,355.99</b>

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250138	344	P & K EQUIPMENT, INC	Credit for Duplicate Payment	10/14/2024	115491	-112.62
		06040640 - 51070 -	Parts			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/11/2025	116701	215.82
		06040640 - 51070 -	Parts			
251667	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/11/2025	116702	27.47
		06040640 - 51070 -	Parts			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/10/2025	116705	30.58
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/10/2025	116706	21.67
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/11/2025	116707	92.11
		06040640 - 51105 -	Street Materials			
253213	3164	AMAZON.COM SALES, INC.	ITEM: Pipishell Coat Rack with 14 Hooks, Freestan	2/13/2025	116785	23.59
		06040640 - 51000 -	General Office Supplies			
253151	3164	AMAZON.COM SALES, INC.	Computer Desk with 5 Drawer, Reversible Desk	2/13/2025	116786	119.99



# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51000 -	General Office Supplies			
253231	3408	TUS NUA LAWN AND LANDSCAPE, LLC	IRRIGATION INSTALLATION AT THE PW STREET DEPART	2/11/2025	116787	3,504.00
		06040640 - 52355 -	Contract Services			
253224	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/12/2025	116794	229.65
		06040640 - 52355 -	Contract Services			
253224	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/12/2025	116795	252.16
		06040640 - 52355 -	Contract Services			
253224	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/12/2025	116796	255.46
		06040640 - 52355 -	Contract Services			
253224	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	2/12/2025	116797	62.49
		06040640 - 52355 -	Contract Services			
250138	344	P & K EQUIPMENT, INC	PARTS FOR MOWERS, ECT.	2/13/2025	116799	1,101.95
		06040640 - 51070 -	Parts			
253209	859	HARD HAT SAFETY & GLOVE LLC	INDUSTRIAL WORK 3-PIECE RAIN SUIT	2/13/2025	116802	780.00
		06040640 - 51020 -	Safety Supplies			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/12/2025	116805	305.75
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/13/2025	116806	258.66
		06040640 - 51105 -	Street Materials			
250512	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/14/2025	116922	35.13
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/18/2025	117070	1,801.18
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/21/2025	117114	338.99
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/19/2025	117117	560.14
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/19/2025	117117	68,974.35
		06040640 - 52520 -	Street Lighting			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	3,257.00
		06040640 - 51075 -	Fuel			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2025	117172	10.50
		06040640 - 52355 -	Contract Services			
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	3/3/2025	117269	3,000.00
		06040640 - 52360 -	Professional Services			
253424	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING 512 NW 27TH	3/1/2025	117340	276.00
		06040640 - 52355 -	Contract Services			

**Department Total : 85,422.02**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252572	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies	2/14/2025	116828	68.24
		06040650 - 51065 -	Animal Shelter Supplies			
250297	1734	WALMART COMMUNITY	general shelter supplies /	2/25/2025	117155	268.90
		06040650 - 51065 -	Animal Shelter Supplies			
250295	1705	SAMS CLUB DIRECT	shelter supplies and canine/ feline food	2/25/2025	117156	593.35
		06040650 - 51065 -	Animal Shelter Supplies			
252958	3047	365 WORX, INC	Temp Service	12/27/2024	117157	568.48
		06040650 - 52350 -	Temporary Labor			
252958	3047	365 WORX, INC	Temp Service	2/28/2025	117158	443.08
		06040650 - 52350 -	Temporary Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	1,013.13
		06040650 - 51075 -	Fuel			

**Department Total : 2,955.18**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/11/2025	116882	38.49
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/12/2025	116884	34.99
		06040680 - 52354 -	Outsource Labor			
253055	1761	UNITED ENGINES, LLC	OUTSOURCE LABOR, ETC	2/10/2025	116890	654.76
		06040680 - 52354 -	Outsource Labor			
253057	908	RUSH TRUCK CENTER OF OKC, INC	OUTSOURCE LABOR, ETC	2/14/2025	116893	487.04
		06040680 - 52354 -	Outsource Labor			
253057	908	RUSH TRUCK CENTER OF OKC, INC	OUTSOURCE LABOR, ETC	2/14/2025	116896	994.14
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/10/2025	116899	51.63
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/12/2025	116900	40.76
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	2/14/2025	116903	310.00
		06040680 - 52354 -	Outsource Labor			
253278	3763	MILLION PAINT AND BODY LLC	OUTSOURCE LABOR, TVI MODS UNITS 12230/12231	2/12/2025	116991	2,415.00
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/13/2025	117002	59.51
		06040680 - 52354 -	Outsource Labor			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	2/14/2025	117129	192.91
		06040680 - 52354 -	Outsource Labor			
253082	1724	ZEP SALES & SERVICE	MINOR EQUIPMENT- DYNA BRUTE 28GAL	2/12/2025	117131	2,591.31
		06040680 - 51150 -	Minor Equipment			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/25/2025	117132	34.99

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/24/2025	117133	39.99
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	577.53
		06040680 - 51075 -	Fuel			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/3/2025	117217	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/28/2025	117218	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/3/2025	117219	34.99
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	2/10/2025	117222	70.45
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	2/14/2025	117224	69.95
		06040680 - 52354 -	Outsource Labor			

**Department Total : 8,768.42**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	2/12/2025	116803	24.84
		06040690 - 51100 -	Building Materials			
250132	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	2/12/2025	116804	269.40
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	2/11/2025	116807	5.01
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	2/14/2025	116935	84.28
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	2/13/2025	117060	225.00
		06040690 - 51150 -	Minor Equipment			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	399.70
		06040690 - 51075 -	Fuel			

**Department Total : 1,008.23**

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253204	3164	AMAZON.COM SALES, INC.	ITEM: To.beone Plush Easter Bunny Adult Costume R	2/13/2025	116865	150.76
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/17/2025	117052	5,069.54
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/18/2025	117070	5,950.46
		06050700 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/21/2025	117114	554.95
		06050700 - 52100 -	Electricity			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 030625

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/19/2025	117117	498.97
		06050700 - 52100 -	Electricity			
<b>Department Total :</b>						<b>12,224.68</b>

**Department: 071 - Senior Citizen Service**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/19/2025	117117	607.26
		06050710 - 52100 -	Electricity			
250166	3139	DANIELLE G. MITCHELL	Contract Instructor Chair Yoga	3/1/2025	117153	18.75
		06050710 - 52590 -	Program Instructors			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	3/1/2025	117161	536.25
		06050710 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>1,162.26</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253217	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Art Camp	2/14/2025	116889	76.52
		06050730 - 52585 -	Recreation Classes			
253280	1451	BSN SPORTS, INC	The Station - Pickleball tournament set	2/12/2025	117097	551.98
		06050730 - 51150 -	Minor Equipment			
253416	4168	CHRISTOPHER ADAMS	Pickleball Lessons 030125	3/4/2025	117210	70.00
		06050730 - 52590 -	Program Instructors			
250165	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	3/5/2025	117327	10.48
		06050730 - 52585 -	Recreation Classes			
<b>Department Total :</b>						<b>708.98</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253247	2570	BOOT BARN	Parks Maint. - Insulated bibs for Brent Grooms	2/20/2025	117103	107.99
		06050740 - 51020 -	Safety Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	1,846.94
		06050740 - 51075 -	Fuel			
252726	1297	POWER PLAY, LLC	Activation buttons and Seeflow leaf for Fairmoore	2/5/2025	117220	2,485.00
		06050740 - 52280 -	Playground Maint/Repair			
253030	3601	FARRIS D SMITH	Paint Dumpsters at Buck Thomas Park	2/26/2025	117223	1,500.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
253089	3989	BULLSEYE FENCE CO. INC.	Make West Side Dog Park Gates Larger	2/26/2025	117227	1,000.00
		06050740 - 52170 -	Special Projects			
250564	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	2/21/2025	117234	10.09
		06050740 - 52255 -	Minor Equip Maint/Lease			
253392	2356	OKLAHOMA TURNPIKE AUTHORITY	Parks Maint. turnpike fees	2/17/2025	117244	8.58
		06050740 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252937	3601	FARRIS D SMITH	Paint Bridges, Drainage, Skate Park, at BT Park	1/20/2025	117250	890.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
253029	3601	FARRIS D SMITH	Paint Wellhouse at 5th and Markwell	3/1/2025	117313	160.00
		06050740 - 52260 -	Building Maintenance/Repair			
250785	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	2/28/2025	117319	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	3/4/2025	117321	-0.61
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/10/2025	117322	25.51
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/11/2025	117324	22.35
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/25/2025	117325	7.45
		06050740 - 51250 -	Misc. Materials & Supplies			
250784	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/28/2025	117326	17.45
		06050740 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>8,107.49</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253116	3164	AMAZON.COM SALES, INC.	The Station - Misc. supplies	2/9/2025	116737	7.59
		06050750 - 51250 -	Misc. Materials & Supplies			
253136	793	ULINE, INC	Hand sanitizer for front desk	2/10/2025	116859	346.10
		06050750 - 51250 -	Misc. Materials & Supplies			
253208	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	2/14/2025	116868	40.35
		06050750 - 51000 -	General Office Supplies			
252213	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	2/20/2025	117100	158.40
		06050750 - 51275 -	Items Purchased for Resale			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/21/2025	117114	3,026.96
		06050750 - 52100 -	Electricity			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2025	117172	10.50
		06050750 - 52355 -	Contract Services			
253398	2415	DANNA C FOWBLE	Group Ex Instructor 2.22.25	2/22/2025	117180	25.00
		06050750 - 52590 -	Program Instructors			
252627	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	2/26/2025	117231	381.58
		06050750 - 51275 -	Items Purchased for Resale			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	2/25/2025	117237	74.32
		06050750 - 51250 -	Misc. Materials & Supplies			
253400	3180	JOSEPH VAUGHN	Reimbursement for parking at conference hotel	2/21/2025	117240	202.27

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030625

**Department: 075 - Moore Recreation Center**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253401	4343	TEXTREQUEST, LLC	The Station - Business monthly texting plan	2/10/2025	117241	1,668.00
		06050750 - 52355 -	Contract Services			
252295	1705	SAMS CLUB DIRECT	(B) The Station - Miscellaneous supplies	2/28/2025	117246	238.36
		06050750 - 51250 -	Misc. Materials & Supplies			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	3/4/2025	117312	606.00
		06050750 - 52355 -	Contract Services			
253420	1734	WALMART COMMUNITY	The Station - Vacuum for fitness floor	2/26/2025	117315	229.00
		06050750 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>7,014.43</b>

**Department: 077 - Library**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253425	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING -MOORE LIBRARY	3/1/2025	117341	276.00
		06050770 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>276.00</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	59.59
		06060800 - 51075 -	Fuel			
<b>Department Total :</b>						<b>59.59</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250658	72	LOWE'S BUSINESS ACCOUNT	General Tool Supply	2/12/2025	116905	28.32
		06060810 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	304.70
		06060810 - 51075 -	Fuel			
<b>Department Total :</b>						<b>333.02</b>

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	211.71
		06060820 - 51075 -	Fuel			
<b>Department Total :</b>						<b>211.71</b>
<b>Fund Total :</b>						<b>244,705.15</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 030625

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	2/14/2025	117121	540.46
		08042140 - 55107 -	COVID-19			
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	2/14/2025	117121	1,099.54
		08042140 - 55118 -	CDBG 2024			

**Department Total :** 1,640.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253423	1685	OKLA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS	Parks Maint. - Irrigation work for parks	2/26/2025	117317	5,190.00
		08052180 - 55260 -	Little River Park Improvements			

**Department Total :** 5,190.00

**Fund Total :** 6,830.00

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 030625

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253391	4327	BRIAN PECK 10 - 54322 -	Moving Expenses Claim Relocation Expenses	2/28/2025	117160	1,950.00
253407	3822	ROBERT LIEBEL, INC 10 - 53225 -	Appraisal Fee Cleveland Heights	2/5/2025	117272	750.00
253405	3361	MICHAEL G. STACY 10 - 53225 -	Appraisal Services Cleveland Heights	3/3/2025	117273	900.00
<b>Department Total :</b>						<b>3,600.00</b>
<b>Fund Total :</b>						<b>3,600.00</b>



# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 030625

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	11/19/2024	117167	1,559.32
		11043500 - 53075 -	Water Systems Improvements			
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	2/28/2025	117168	1,150.35
		11043500 - 53075 -	Water Systems Improvements			
233597	3895	THE HASKELL COMPANY	WATERLINE PROJECT 1/8 CENT SALES TAX	11/18/2024	117175	45,805.08
		11043500 - 53075 -	Water Systems Improvements			

<b>Department Total :</b>	<b>48,514.75</b>
<b>Fund Total :</b>	<b>48,514.75</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 022125

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253023	2748	SUNDANCE OFFICE SUPPLY, INC.	pens for Rachel	1/28/2025	116244	29.25
		02010250 - 51000 -	General Office Supples			
250256	62	THE BECKMAN COMPANY, INC.	EXCESS WC AUDIT INCREASE IN POLICY	1/28/2025	116287	18,315.00
		02010250 - 52705 -	Excess Insurance			
250195	2171	TOUCH THEM ALL INC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2025	116430	107.00
		02010250 - 52360 -	Professional Services			
250194	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE FOR HEALTH BENEFIT CONSULTANT	2/1/2025	116778	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/3/2025	116784	300.00
		02010250 - 52725 -	Medicare Reimbursement			

**Department Total :** 24,263.75

**Fund Total :** 24,263.75

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 022125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/31/2025	116520	458.45
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/4/2025	116632	62,359.96
		05010350 - 52100 -	Electricity			
252605	269	OKLAHOMA ENVELOPE CO.	CM-004 #10 STD WDO FLAP FOR DPW	1/31/2025	116637	4,561.00
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/7/2025	116809	106.88
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/4/2025	116810	52.72
		05010350 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/10/2025	116836	44.94
		05010350 - 52105 -	Natural Gas			
250813	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	2/17/2025	116844	10,000.00
		05010350 - 51200 -	Postage			
<b>Department Total :</b>						<b>77,583.95</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	1/29/2025	116474	729.88
		05040660 - 52350 -	Temporary Labor			
250521	726	EUREKA WATER COMPANY	DRINKING WATER SANITATION	1/22/2025	116771	7.45
		05040660 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>737.33</b>
<b>Fund Total :</b>						<b>78,321.28</b>

## Bid Tabs for Public Works Mowing Contract - Phase 2

		Xcel Lawn Care & Landscaping	5 Star Lawn Solutions	Green Shade Trees	TUS NUA
	Identified Areas to Receive	Cost Per	Cost Per	Cost Per	Cost Per
	Mowing and Maintenance Service	Single Service	Single Service	Single Service	Single Service
1	Pole Rd. (NE 35th to NE 12th)	\$1,350.00	\$400.00	\$565.00	\$380.00
2	NE 12th St. (Slope by English Village Apartments towards Broadway)	\$480.00	\$120.00	\$225.00	\$90.00
3	White Fence ( SW 4th to SW 19th West I-35 Service Rd)	\$1,440.00	\$300.00	\$250.00	\$450.00
4	NE 27th St. (I-35 Service Rd. to Eastern)	\$780.00	\$400.00	\$575.00	\$550.00
5	SE 19th St. (S. Broadway and Tower to Sunnyslane)	\$1,100.00	\$475.00	\$1,050.00	\$680.00
6	S. Broadway (SE 19th to Bryant)	\$2,240.00	\$450.00	\$830.00	\$480.00
7	I-35 Service Rd. (NW 5th to SW 4th; east and west side)	\$1,150.00	\$480.00	\$290.00	\$260.00
8	Bryant Ave (NE 35th to Indian Hills)	\$5,160.00	\$800.00	\$1,350.00	\$900.00
9	Eastern Ave (SW 19th to Indian Hills)	\$3,100.00	\$320.00	\$950.00	\$600.00
10	SE 34th St. (Eastern to City Limits ; 1/2 mile east of Sooner Rd)	\$2,700.00	\$400.00	\$1,200.00	\$610.00
	<b>Total Cost for Mowing Each Location 1 Time</b>	<b>\$19,500.00</b>	<b>\$4,145.00</b>	<b>\$7,285.00</b>	<b>\$5,000.00</b>

**CITY OF MOORE**  
**PUBLIC WORKS MOWING CONTRACTOR – PHASE 2**  
**BID SPECIFICATIONS**  
**Bid No. 2025-011**

The City of Moore is currently receiving proposals from interested parties for the contracting of mowing and lawn maintenance services within designated right of ways and easements within the City of Moore. The Public Works Mowing projects include mowing and maintenance within Street ROW's and Easements as well as in Drainage Channel ROW's and Easements, as identified in EXHIBITS "A" and "B". The Contractor is required to complete EXHIBIT "A" by filling in the Contractor's "Cost Per Service" column for a single mowing for each of the 10 locations. For access to Exhibit "B" interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids>.

**1. Eligibility of the Contractors**

The contractors shall be in good standing with the City of Moore. Contractors shall include in the bid packet: a current audited financial statement, description of their company's capabilities, their qualifications to perform this type of work, and a list of at least three references for which they have performed this type of work. The City of Moore will evaluate all proposals received and does reserve the right to waive any informalities or irregularities and select the proposal that best suits the needs of the City of Moore.

**2. Insurance Requirements**

Bidders will be required to meet insurance requirements of not less than the following limits.

General Liability	\$2,000,000.00
Auto Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

**3. Description of Work**

The work will consist of mowing and lawn maintenance services within designated right of ways and easements within the City of Moore. This includes maintenance, emergency response calls, emergency projects and special projects as deemed necessary by the City of Moore. The City of Moore reserves the right to use other contractors, or their own forces, to perform portions of this work and will utilize the contractor's services solely at the discretion of The City of Moore. The City of Moore does not guarantee any specific amount of work above the base contract amount.

**4. Basic Bid Proposal**

The Contractor will provide personnel that are fully experienced and qualified in the mowing and lawn maintenance services of Street ROW's and Easements. Extra manpower is to be provided by the contractor on an as needed basis, based on contract requirements.

The Contractor's equipment shall all be late model, clean and in good operating condition. The contractor shall also provide its own tools, fuel, safety equipment, mowing equipment, and manually operated tools, and lawn maintenance equipment.

## 5. Contract Term

The term of this agreement shall be five (5) years and shall commence with the signing of the contract. This agreement will be reviewed annually and approved by the City of Moore and the Moore Public Works Authority for continuation. After the initial term of the Contract, it may be renewed by the City and the Contractor for additional one (1) year terms upon the same terms and conditions set forth in the bid documents, up to maximum of five (5) annual extensions, by executing a written renewal agreement between the parties. The renewal agreement is to be completed 60 days before the contract expires.

## 6. Default

A default shall occur on the part of the Contractor if any proceeding is instituted by or against the Contractor seeking to adjudicate a bankruptcy, insolvency, seeking liquidation, or any law relating to bankruptcy, or insolvency, or if Contractor shall admit its inability or fails to pay its debts generally or at any time should fail, refuse or neglect to supply enough properly skilled workmen or proper materials and equipment or otherwise be guilty of a substantial violation (default) of any provision of this Agreement which Contractor shall have failed to address promptly after service of 24 hours of written notice thereof by The City of Moore. The City may, without prejudice to any other right or remedy, terminate the contract. The City of Moore or the Contractor may also terminate the contract for convenience with 90 days' written notice to each party.

## 7. General Conditions

### a. Definitions

- i. "City employee" and/or "City representative" shall mean only those persons who are on the **City's** payroll or public officials rendering their services to the City.
- ii. "Contractor employee" and /or "Contractor representative" shall mean only those individuals who are on the **Contractor's** payroll, or are subcontractors selected by the **Contractor** for providing services under this agreement. The **Contractor** is not and shall not claim to be an employee of the City of Moore.
- iii. "Project Officer" shall mean the Superintendent of the Streets and Drainage Division within the Public Works Department of the City of Moore or Designee.

b. **Scope of Services**

- i. **Contractor** agrees to perform all work, under the conditions outlined, within this agreement. Such bid shall be considered as the minimum specifications by which work shall be performed under this agreement. The bid shall be deemed a component of this contract and is incorporated herein by reference.
- ii. **Contractor** agrees to abide by all provisions outlined with the attached bid in all aspects including, but not limited to, services to be performed, supplemental requirements, and **Contractor's** written or typed response to the bid.
- iii. **Contractor** and **City** agree that it may be necessary to expand the list of areas to be mowed. Any area added shall be mowed at a mutually agreed price pursuant to the City of Moore's Purchasing Policy.

**8. Terms of Service**

a. **Contract**

- i. The mowing season services provided shall be in effect from April 1, 2025 to November 1, 2025, and will be renewed annually for the same time period.

**9. Terms and Conditions**

a. **Conditions**

- i. A non-exclusive contract, the **City** has the right to contract with other parties to perform identical services.
- ii. The conditions of this agreement shall be outlined with all specifications and details established within this agreement.

b. **Supplemental Terms and Conditions**

The following are included as supplements to the terms and conditions provided herein.

- i. All **City** areas designated to be mowed are included as supplements to the terms and conditions provided herein.
- ii. All **City** areas designated are to be mowed between a 2" to 3" height.
- iii. Remove all grass clippings from designated areas. The **City** reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.



- iv. All **City** areas are to be mowed and maintained on a bi-weekly basis from the dates within this contract. There should be a minimum of 12 separate occasions in which **City** areas are to be mowed and maintained with weather permitting.
- v. All **City** areas may also need to be on an as needed basis determined by the **Project Officer**, as the designee of the **City**. If this happens to occur a written negotiated amount agreed upon by both the **City** and the **Contractor** must be signed and dated before any additional work outside of the specifications of this contract is performed.
- vi. **The Project Officer**, as the designee of the **City**, will approve the mowing on an as-needed basis.
- vii. There shall be no additional charge for small incidental trash pickup when mowing a designated city area. When in doubt what is considered "small incidental trash pickup", the "Project Officer" shall make the determination.
- viii. The **Contractor** must provide insurance certificate prior to entering a contract for mowing service for the **City**.
- ix. **Contractor** will provide all necessary mowing of properties designated by the **City** and attached as Exhibit "A". Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to maintain the 2" to 3" height. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- x. The **Contractor**, as a significant portion of the consideration for this contract, agrees to indemnify and hold the **City of Moore**, its employees or assignees, harmless from any and all damages arising from the negligence of the **Contractor** in performing any part of this contract.
- xi. The **Contractor** agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the **City of Moore**, nor will they attempt to file any claim under **Workers' Compensation**. Further, **Contractor** agrees to indemnify and hold harmless the **City of Moore** against any claim filed under **Workers' Compensation** by any such employee, agent or subcontractor.

## 10. Payment

- a. Price for Service
  - i. Mowing Areas to be mowed are identified in Exhibit "A".
- b. Contractor's Invoice and Schedule for Payment

- i. **Contractor** will submit weekly invoices for completed work to the City of Moore within five (5) business days of the end of each week. Each invoice will include every location with dates, and cost of services performed to be individualized and compiled into one single invoice for that week's services that were completed.
- ii. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

## 11. Rate Schedule Adjustments

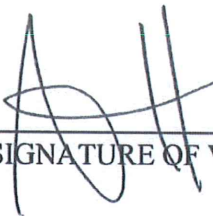
The contract rates may be adjusted once per year on the contract anniversary date at which time the **Contractor** and the **City of Moore** may negotiate rate adjustments to compensate for cost increases in materials, fuel, insurance, etc. These material adjustments must be documented to the full satisfaction of the **City of Moore**. Labor rate adjustments or cost-of-living increases for labor may not exceed the U.S. Labor Department's U.S. City Average Southwest Region C.P.I. for the immediately preceding calendar year. If the **Contractor** and the **City of Moore** cannot agree on the amount of a contract renewal, the **Contractor** or the **City of Moore** may elect to terminate the contract. If the parties elect to terminate the agreement, the contractor shall be bound to complete the mowing of all service areas one final time, or for a term of no longer than 90 days, at the discretion of the **City of Moore** at the current contract rates.

\*\*\* SIGNATURE PAGE \*\*\*

I, \_\_\_\_\_ (print) on behalf of "CUSTOMER" hereby represent that I am an agent for and authorized to act on behalf of "CUSTOMER" my signature as the representative listed hereby agrees to be bound by the terms and conditions contained herein.

I, Austin D. Hayes (print) on behalf of "VENDOR" hereby represent that I am an agent for and authorized to act on behalf of the "VENDOR" by signature of the representative listed here agrees to be bound by the terms and conditions contained herein.

**VENDOR:**

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE OF VENDOR REPRESENTATIVE

3/10/2020  
DATE

**CUSTOMER:**

**CITY OF MOORE/MPWA**

\_\_\_\_\_  
SIGNATURE OF CUSTOMER REPRESENTATIVE

\_\_\_\_\_  
DATE

**ATTEST:**

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY

Exhibit "A"			
			Services to be provided on an every 14-day basis (weather permitting. Number of services to be no less than 12 visits per season, and no more that 18 visits per season. Signed permission will be required to provide additional visits over the initial allotted 18.
	Identified Areas to Receive Mowing and Maintenance Service	Cost Per Single Service	
1	Pole Rd. (NE 35th to NE 12th)	\$ 380.00	No less than 12 visits per season, and no more than 18
2	NE 12th St. (slope by English Village apartments towards Broadway)	\$ 90.00	No less than 12 visits per season, and no more than 18
3	White fence (SW 4th to SW 19th West I-35 Service Rd.)	\$450.00	No less than 12 visits per season, and no more than 18
4	NE 27th St. (I-35 Service Rd. to Eastern)	\$550.00	No less than 12 visits per season, and no more than 18
5	SE 19th St. (S. Broadway and Tower to Sunnyslane)	\$680.00	No less than 12 visits per season, and no more than 18
6	S. Broadway Ave. (SE 19th to Bryant)	\$480.00	No less than 12 visits per season, and no more than 18
7	I-35 Service Rd, West Side (Main to SW 4th); I-35 Service Rd. East Side (NW 5th to SW 4th)	\$ 260.00	No less than 12 visits per season, and no more than 18
8	Bryant Ave. (NE 35th to NE 12th) and (Main to Indian Hills)	\$900.00	No less than 12 visits per season, and no more than 18
9	Eastern Ave. (SW 19th to Indian Hills)	\$1000.00	No less than 12 visits per season, and no more than 18
10	SE 34th (Bryant to City limits ; 1/2 mile east of Sooner Rd.)	\$610.00	No less than 12 visits per season, and no more than 18
<b>Total of "Cost Per Single Service Items"</b>		<b>\$5,000.00/MON</b>	

**RESOLUTION NO. 104.25**

**A RESOLUTION PROVIDING FOR THE REMOVAL OF FEE FOR OFFSITE MASSAGE LICENSE; UPDATING THE WATER RATE FOR RESIDENTIAL, RESIDENTIAL IRRIGATION, COMMERCIAL, COMMERCIAL IRRIGATION, MULTI-UNIT DWELLING, CONDOMINIUM, CONSTRUCTION AND HOTEL/MOTEL ACCOUNTS; UPDATING THE COURT COST FEE FOR FILING OF CRIMINAL OFFENSES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.**

**WHEREAS**, with the removal of the offsite massage license, there is no longer a necessity for a fee associated with an offsite massage license; and,

**WHEREAS**, the fee schedule needs updating to reflect the removal of court costs associated with the filing of a criminal offense in municipal court; and,

**WHEREAS**, the effective dates of the applicable half cent and quarter cent sales tax needs updated; and,

**WHEREAS**, the water rates for various accounts needs updated to reflect the changes in rates passed on from the City of Moore's contract with Oklahoma City.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:**

That the court cost for the filing of a criminal offense in municipal court is removed. The effective dates of the half cent and quarter cent sales tax is as indicated in the attached exhibit. The fee for Offsite Message License be removed as that license is no longer applicable. The water rates for the various accounts should be adjusted as indicated in the attached exhibit to reflect the rate changes incurred by the City of Moore via the contract with Oklahoma City. Other fees are modified as indicated in attached exhibit.

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

ATTEST (seal)

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

APPROVED AS TO FORM AND LEGALITY:

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

## ANIMALS

4-121	Rabies vaccination certificate furnished by veterinarian		
4-122	Dog or cat, over 4 months, annual tax registration fee	5.00 altered 10.00 unaltered	
4-124	Tag replacement fee	3.00	
4-133	Impounding and keeping animal		
	1. Livestock animal 100.00		+ actual cost, no less than 5.00 per day
	2. All other <b>animals</b> 35.00		+ actual cost, no less than \$5.00 per day
	<b>Any animal needing medical care/treatment</b>		<b>Total Vet bill excluding City of Moore discounts</b>
	Dog and cats not vaccinated against rabies, pay deposit to be refunded within 30 days upon proof of vaccination	25.00	
	<del>Owner Surrender fee</del>	<del>20.00</del>	
4-135	Adoption Fee	70.00	
4-161	Supervised quarantine at owner's expense		
4-171	Vicious canine to be registered with animal control officer, annually	100.00	

## COURT/POLICE

<del>6-112</del>	<del>Filing criminal offense in municipal court, court cost fee</del>	<del>49.00</del>
6-124	Judgment of conviction costs or maximum state law, (plus fees and mileage of jurors and witnesses, plus fine imposed) (Fee includes Cleet assessment, OSBI fingerprinting and Forensic fee)	state limits
6-126	Administrative fees, deferred sentence  parking & speeding up to 200.00 all other violations up to 500.00 Drug & alcohol up to 800.00	
6-127	Court Costs	25.00 (or maximum allowed by state law)
	Lab fee marijuana charges	5.00
	Technology Fee	10.00 per citation
	Continuance Fee	15.00 per citation
	Expungement Motion Filing Fee	50.00
	Mailing Fee	Amount as authorized by the Open Records Act
	Witness fees paid, per day	12.50
	plus mileage, per mile	.22
2-309	Copy of motor vehicle accident report per page	.25
	Certified/page	1.00
2-309	Copy of arrest record, per page	.25
	Certified/page	1.00
	<del>Mail, Facsimile, Email</del>	<del>2.00</del>
	Fingerprint card & fingerprinting	6.00

Schedule of Fees and Charges  
UPDATED: MARCH 2025

## FINANCE AND TAXATION

### 1. Purchases by City

7-207	Disposition of surplus or obsolete materials over \$1000, Bidding required.
7-208	Disposition of surplus or obsolete material under \$1000, Bidding not required.

### 2. Sales and Use Tax

7-306, 7-403	Sales/Use Tax	3.75% 3.875% effective 4-1-20 (temporary ½ cent increase effective <del>4-1-19 to 3-31-23</del> 4/1/23-3/31/27)
		(temporary ¼ cent increase effective <del>4-1-17 to 3-31-21</del> 4/1/21-3/31/25)

### 3. Hotel/Motel Tax

7-503	Hotel/Motel Tax	5%
7-505	Certification of exemption	None
7-518	Collection Permit	None

### 4. Telephone Exchange Fee

7-601	Annual inspection fee and service charge for operating exchange	2%
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### 5. Utility Fee, Natural Gas

7-701	Franchise Fee for residential and commercial gas sales	2%
7-711 thru 7-715	Franchise Fee for Rural Electric Co-op	3%

### 6. Unclaimed and Surplus Property

7-802	Disposition of personal property to highest bidder
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**8. Precious Metal Dealers**

9-904	License fee:	
	daily	25.00
	annually	100.00

**9. Recreation and Amusement Centers**

9-1003	Fee for recreation center, annually	100.00
9-1012	A. Each coin-operated device, annually	
	machines requiring .05 or over	15.00
	Machines requiring less than .05	6.00
9-1021	B. License for amusements for:	
	1. Bowling alley, per alley, per year	20.00
	2. Circus, per day	
	a. <del>Traveling by rail</del>	
	<del>One to 10 railroad cars</del>	<del>50.00</del>
	<del>Eleven to 20 railroad cars</del>	<del>75.00</del>
	<del>More than 20 railroad cars</del>	<del>150.00</del>
	b. Traveling by motor	
	One to 10 vehicles	40.00
	Eleven to 20 vehicles	75.00
	More than 20 vehicles	100.00
	3. Ferris wheel, etc., when not under Auspices of carnival circus or Amusement park, per day	10.00
	Per week	20.00
	4. Itinerant show, per day	
	Five Personnel	15.00
	Six to 10 Personnel	25.00
	More than 10 Personnel	50.00
	5. Shooting gallery, skill or strength game of chance, per day	5.00
	Per week	10.00
	6. Skating rink	
	License, per day	15.00

Schedule of Fees and Charges  
UPDATED: MARCH 2025

	License, per month	25.00
	License, per year	50.00
	7. Street fair or carnival, per day	100.00
	8. Wrestling matches, professional, Per week	50.00
9-1024	C. Amusement park permit or license, annual	
	Less than six devices	200.00
	Six to 14 devices	250.00
	More than fourteen devices	300.00

### **10. Wreckers and Towing Service**

9-1103	Wrecker or towing service license, annually	100.00
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### **11. Auction**

9-701	Itinerant, selling merchandise	25.00
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### **12. Massage Parlors and Health Spas**

9-1221	Massage Establishment	100.00 annually
9-1244	Massage Therapist	25.00 annually
<del>9-1253</del>	<del>Off Site Massage License</del>	<del>50.00 annually</del>

### **13. Tattoo Establishments**

9-1412	Tattoo Establishment Owner	100.00 annually
9-1415	Tattoo & Body Piercing Artist	25.00 annually

## **OFFENSES AND CRIMES (PERMITS REQUIRED)**

### **1. Offense Against Property**

10-326	Permit for electrically charged fence to retain animals	None
10-328	Fireworks when permitted by city	85.00

### **2. Offenses Against Public Peace**

Schedule of Fees and Charges  
UPDATED: MARCH 2025

<b>Roll-off/Compactor</b>	
<u>Size</u>	<u>Rate</u>
34-42 Yard Compactor	481.91
30-33 Yard Compactor	454.09
20-29 Yard Compactor	417.04
15-19 Yard Compactor	389.24
40 Yard Roll-off	474.48
30 Yard Roll-off	463.36
20 Yard Roll-off	454.09
Overage per ton/pickup	44.86

Commercial waste rates are effective July 1, 2024 and pursuant to the City of Moore’s contract with its commercial waste vendor, these rates shall increase each year on July 1<sup>st</sup> and/or January 1<sup>st</sup> beginning with calendar year 2025 and shall be adjusted accordingly on July 1<sup>st</sup> and/or January 1<sup>st</sup> of each successive year thereafter.

In addition, a monthly charge of \$5.00 will be assessed for locking dumpster lids.

New Utility Service Connection Service Fee	25.00
Transfer Utility Service Fee	25.00

A ten percent (10%) surcharge will be added to the actual cost of on-call dumpsters

**2. Water**

A late fee of the greater of 2% or 2.00 will be assessed for payments received after the due date.

With a good payment history of at least one year (no late payments) refund the customer utility deposit as credit to their account (homeowners only).

For new customers with a good online credit rating waive the deposit entirely (**homeowners only**).

For high risk utility accounts the deposit will be \$150.00

**A. Water Rate for Residential Accounts**

Minimum charge per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each~~

~~successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased ~~by seven percent (7%), beginning January 1, 2019 and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

#### **A.1 Residential Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of ~~\$3.90~~ 6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each~~

~~successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

## **B. Water Rate for Commercial Accounts**

Minimum charge per month shall be \$20.00.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

Next 30,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

### **B.1 Commercial Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of ~~\$3.90~~ 6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter.~~ ~~Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

### C. Multi-Unit Dwelling Rate

Minimum charge per unit per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) per year, beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

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There shall be a meter charge of \$9.50 per account, per meter, per unit within the multi-unit dwelling. (This charge will be the same as the minimum monthly charge for residential accounts.)

#### **D. Condominium Rate**

Minimum charge per unit/account per month shall be \$9.50. (If a condominium account has more than one unit, each unit shall be assessed the minimum charge and applicable surcharges.)

First 10,000 gallons shall be charged at the rate of ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) per year, beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

There shall be a meter charge of \$9.50 per account, per meter, per unit within the condominium or condominium complex. (This charge will be the same as the minimum monthly charge for residential accounts.)

#### **E. Senior Citizen Rate**

Senior citizen is a resident holder of a residential account who shall be sixty-two (62) years of age or older, with an annual income of ~~\$33,088~~ 34,014 or less as of January 1, ~~2024~~ 2025, adjusted annually based on the January Consumer Price Index for the South Region as published

by the US Bureau of Statistics, being supplied domestic water by the City or placing domestic wastewater into the sanitary sewer system. The rate for qualified senior citizens shall be one-half of the residential rates and will be effective the first full billing cycle in January of each year.

For Senior Citizens receiving a fixed income after their due date each month no penalty will be assessed.

#### **F. Construction Water**

The first 20,000 gallons per month shall be billed at the rate of ~~\$3.20~~ 5.02 per 1,000 gallons (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. No minimum. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

The next 20,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per 1,000 gallons (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%) beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All usage over 40,000 gallons shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall likewise be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

Each meter will be billed for actual consumption and shall be read monthly.

#### **G. Hotel/Motel**

Minimum charge per month per meter shall be \$20.00.

First 10,000 gallons per meter shall be charged at the rate ~~\$3.20~~ 5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall similarly be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each~~

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~~successive year thereafter the applicable rate increase by Oklahoma City incurred by the City of Moore.~~

Next 30,000 gallons shall be charged at the rate of ~~\$5.85~~ 9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of ~~\$6.17~~ 9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, ~~2018~~ 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by ~~seven percent (7%), beginning January 1, 2019, and shall be adjusted on the first day of January of each successive year thereafter. Beginning January 1, 2023, this rate shall be increased by five percent (5%) each successive year thereafter~~ the applicable rate increase by Oklahoma City incurred by the City of Moore.

There shall be a \$2.00 charge to each unit per month, regardless of usage.

**H. Water Meters**

5/8" House meter	Standard 250.00 Short Set 575.00 Long Set 1000.00	
1" Meter	Standard 350.00 Short Set 675.00 Long Set 1200.00	
1 1/2" Meter	Standard 750.00 Short Set 1400.00 Long Set 2000.00	
2" Meter	Standard 800.00 Short Set 1600.00 Long Set 2350.00	
2+"		Market Price
	Water Meter Re-Set	<del>100.00</del> 200.00

I. Water Served Outside city limits Double Rate

J. Temporary service, 10 days ~~20.00~~ 30.00  
 One additional 10 days allowed ~~20.00~~ 30.00  
 30 days ~~30.00~~ 40.00  
 Plus charges for usage over 3,000 gallons

K. Charge for re-reading meters at citizens request if requested more than one time during any 12 month period ~~(no charge if read incorrectly)~~ ~~5.00~~ 30.00

L. Charge for testing meter/lines for leaks without removing meter ~~15.00~~ 150.00

M.	Charge for reconnecting meter after hours	<del>40.00</del> -60.00
N.	Charge for reconnecting meter or turning on water after water has been cut off.	<del>20.00</del> 30.00
O.	Initial Hook Up Fee (New Service)	<del>25.00</del> -30.00
P.	Service Transfer Fee	<del>25.00</del> -30.00
Q.	Admin Fee- placed on disconnect list	<del>35.00</del> -45.00

**3. Sewer and Sewage Disposal Charges and Industrial Pretreatment Fees**  
**(Part 17, Chapter 4, Moore City Code)**

17-401

A. City Sewer Connection Permit

(Replaces Sewer Tap Fee). In addition to the required State Permit, a City Sewer Connection Permit is required before beginning construction, renovation or improvement of any sewer line which will be connected to a collector line which feeds sewage to the city's treatment facilities. Cost of permit is as follows:

1.	User Connection Permit	50.00
2.	Residential Sewer Impact Fee (per unit)	1000.00
2.1	Multi-Family Sewer Impact Fee (per unit)	308.00
3.	Non Residential Sewer Impact Fee	
	Water Service through 5/8" meter	1000.00
	Water Service through 1" meter	1150.00
	Water Service through 1.5" meter	1450.00
	Water Service through 2" meter	1700.00
	Water Service through 3" meter	2450.00

B. Costs to be assessed by users' failure to comply with regulations

1. Inspection Fees:

First two required inspections shall be at no charge, subsequent inspections shall be twenty-five dollars (\$25.00) per inspection.

C. Engineer and Construction Inspection Fees for Outside City Users:

**RESOLUTION NO. 105.25**

**A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.**

**WHEREAS**, the City of Moore has compiled the City’s Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

**WHEREAS**, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

**WHEREAS**, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY MANAGER AND THE CITY COUNCIL, MOORE, OKLAHOMA:**

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

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

ATTEST (seal)

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

APPROVED AS TO FORM AND LEGALITY:

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

**APPENDIX I**  
**Fee Schedule**  
**Schedule of Fees and Charges**

Pursuant to Part 1, Chapter 2, Section 1-205, Moore City Code, 1991, and for purposes of providing a clear and concise listing of the fees and charges authorized by the provisions of this code in payment for licenses, permits and services performed in accordance with the regulations and controls upon which the licenses and permits are conditioned and to provide uniformity in the supervision and administration of the issuance of licenses and permits and the collection of amounts prescribed, a schedule of fees and charges, or fee schedule, is hereby set forth in this appendix. Also included are certain fines and charges for failure to comply with the provisions of this code. The heading gives the title of the appropriate chapters and articles, as applicable. Actual cost for research fees include cost of labor or any fees expended by City.

<u>CODE SECTION</u>	<u>DESCRIPTION</u>	<u>FEE</u>
<b>ADMINISTRATION AND GOVERNMENT</b>		
2-309	COPYING FEE	
	1. Page	.25
	2. Copy certified by Clerk/Police	1.00
	3. Computer Page	1.00
2-310	4. Mechanical Reproduction	.actual cost
	5. Copying of assembled document such as books, council agendas, reports, budgets, audits, etc. (Excluding City Code)	
	a. 1 - 50 pages in length	.09 p/page
	b. 50 - 100 pages in length	.08 p/page
	c. 100 - 200 pages in length	.07 p/page
	d. 200 - 300 pages in length	.06 p/page
	e. In excess of 300 pages	.05 p/page
	6. GIS System Products and Associated Fees <b>(note: All prices double for glossy paper)</b>	
	a. Zoning Map	
	(8 ½ X 11)	5.00
	(30 X 40)	10.00
	b. Zoning Radius Map	
	(8 ½ X 11)	5.00

	c. Planimetric Map	
	(8 ½ X 11)	5.00
	(30 X 40)	10.00
	d. City Street Map	
	(30 X 40)	10.00
	e. Aerial Photos	
	(8 ½ X 11)	5.00
	(30 X 40)	10.00
	Aerial Photo with Planimetric Overlay	
	(8 ½ X 11)	5.00
	(30 X 40)	15.00
	f. Digital Aerial Photos	
	(per Section)	25.00
	Digital 2' Contours	150.00 per quadrant
		500.00 entire City
	g. Custom Maps (1 hour min.)	25.00 per hour
	7. Copies provided on flash drive	25.00
	8. Redactions to law enforcement video requests as required by Open Records Act	25.00/hr (1 hr. min)
2-311	Search Fee for commercial purposes	25.00/hr
	Zoning compliance letter	60.00
2-312	Prepayment required when estimated to cost more than \$20.00	
	Collecting insufficient checks	25.00
	Late fee for utility bills past due because of insufficient check	15.00
	Cost of Moore City Code	100.00
	Supplement	25.00

## ALCOHOLIC BEVERAGES

### OCCUPATION TAX RELATED TO ALCOHOLIC BEVERAGES AND HIGH POINT BEER

3-102

1. Brewer	950.00
2. Oklahoma Brewer	75.00
3. Distiller	950.00
4. Winemaker	625.00
5. Oklahoma Winemaker	75.00
6. Rectifier	3,125.00
7. Wholesaler	1,500.00
8. Class B Wholesaler	625.00
9. Package Store Retailer	800.00
10. Beer and Wine on Premise - Initial	500.00
Renewal	450.00
11. Mixed Beverage (Initial)	1,000.00
Renewal	900.00
12. Caterer	600.00
13. Caterer Food/Beer and Wine	900.00
14. Caterer Mixed Beverage	1,200.00
15. Retail High Point Beer off Premise	500.00
16. Retail Wine off Premises	1,000.00
17. Special Event (per day)	50.00
18. Airline/Railroad beverage	1,000.00
19. Complimentary Beverage	75.00

3-103

Certificate of Compliance with zoning  
fire, health and safety codes 60.00

3-104

License issued by ABLE Commission Required

## ANIMALS

4-121	Rabies vaccination certificate furnished by veterinarian	
4-122	Dog or cat, over 4 months, annual tax registration fee	5.00 altered 10.00 unaltered
4-124	Tag replacement fee	3.00
4-133	Impounding and keeping animal	
	1. Livestock animal 100.00	+ actual cost, no less than 5.00 per day
	2. All other animals 35.00	+ actual cost, no less than \$5.00 per day
	Any animal needing medical care/treatment	Total Vet bill excluding City of Moore discounts
	Dog and cats not vaccinated against rabies, pay deposit to be refunded within 30 days upon proof of vaccination	25.00
4-135	Adoption Fee	70.00
4-161	Supervised quarantine at owner's expense	
4-171	Vicious canine to be registered with animal control officer, annually	100.00

## BUILDING REGULATIONS AND CODES

### 1. License & Fees, Permits

5-101	<p><b>Plumbing License</b></p> <p>1. Contractor 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00 Renewal 0.00</p> <p><b>Electrical License</b></p> <p>1. Contractor 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00 Renewal 0.00</p> <p>3. Apprentice .None</p> <p><b>Mechanical</b></p> <p>1. Heat, A/C &amp; Refrigeration Contr. 135.00 Renewal 50.00</p> <p>2. Journeyman 0.00</p> <p><b>Builders and Contractors</b></p> <p>1. License 135.00 Renewal 50.00</p>
5-115	<p>Oklahoma Uniform Building Code Act 4.50 or the amount mandated by state law</p>
5-115	<p>Residential Building permits 10 sq. ft.</p> <p>Residential Building permit extension – 6 month 25.00</p> <p>Residential Addition/Alteration .10 sq. ft. / 25.00 minimum</p>
5-115	<p>Commercial Building Permit .14 sq. ft. / 35.00 minimum</p> <p>Commercial Building permit extension – 6 month 35.00</p> <p>Commercial Addition/Alteration .14 sq. ft. / 35.00 minimum</p>
5-115	<p>Re-inspection Fee 30.00</p> <p>After hours Inspection Fee 200.00 first hour, (Any inspection requested to be 75.00 each hour thereafter completed when City Hall is closed.)</p>

Schedule of Fees and Charges  
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5-115	Plan Review Fee	
	Residential New Home Only	50.00 Due at time of submittal
	Commercial	100.00 Due at time of submittal
	Fire Alarm	.01 sq. ft/ 25.00 minimum
	Fire Sprinkler	.01 sq. ft/ 25.00 minimum
	Vent Hood – Commercial	35.00
	Fire Department Re-Inspection	30.00
	Scanning Fee – Residential Permits	5.00
5-115	All demolition Permits flat fee	35.00
5-115	Plumbing, electrical and mechanical permits (See Sec. 5-301, 403 & 503 below)	
5-115	Fees waived to agencies of Federal Government for permit requirements.	
5-115	Permit and inspections fees. (See Sec. 5-301, 403 & 503 below)	

## **2. Building Code and Regulations**

5-115	Residential Storage Building	25.00 minimum or .10 per sq. ft.
5-222	Permit and fee to remove a building (\$500.00 Bond required.)	50.00
5-242	Sign Contractors' License; annually	75.00
5-246	Sign Contractors' Bond	1,000.00
5-253	Awning, carport or patio covers	25.00 Due at time of submittal
5-263	Fence Contractor's license; annually	50.00
5-272	Fence erection permits	25.00 Due at time of submittal
5-283	Swimming Pools Contractor licensing fee	75.00

5-284	Swimming Pools Contractor Bond	1000.00
5-1102	Storm Shelter	30.00 Due at time of submittal

### **3. Plumbing Code and Regulations**

5-301	Residential Plumbing Permit New Construction	30.00 base (1 bathroom) plus additional 30.00 per each additional bathroom or portion thereof.
	Residential Plumbing Permit Minor Alterations/Additions	30.00 base (1 bathroom) plus additional 30.00 per each additional bathroom or portion thereof.
	Commercial Plumbing Permit New Construction	75.00 plus 5.00/drain opening
	Commercial Plumbing Permit Minor Alterations/Additions	75.00 plus 5.00/drain opening
	New Construction gas	15.00
	Private swimming pool	.07 sq. ft. / 25.00 minimum
	Water heater	30.00
	Yard sprinkling system	30.00
	Sewer Service	30.00
	Gas service	30.00
	Water service	30.00

### **4. Electrical Code**

5-403	<b>A. RESIDENTIAL PERMITS</b>	
	200 amp service or less (Each additional 100 amps or fraction thereof)	75.00 30.00
	Temporary pole	30.00
	Electrical service & cutover	
	Inspections	35.00
	Minor Wiring	30.00

Schedule of Fees and Charges  
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**B. COMMERCIAL PERMITS**

100 amp service	100.00
(Each additional 100 amps or fraction thereof)	50.00
Temporary pole	30.00
Electrical Service & cutover Inspections	35.00
Minor Wiring	30.00

5-404

<b>C. TEMPORARY ELECTRICAL INSTALLATION PERMIT</b>	30.00
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**5. Mechanical Code**

5-503

A. Permit for mechanical work

1. Class A Systems

A system containing one or more refrigeration units, each having a capacity of 150 Tons or H.P. or more.	125.00
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2. Class B System

A system containing one or more refrigeration units, each having a capacity of 21 Tons or H.P., but less than 150 Tons or H.P.	50.00
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3. Class C Systems

A system containing one or more refrigeration units, each having a capacity of 20 tons or less	30.00
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B. Heating Systems

1. Class WA-1

Is a direct fired system or one or more units, each with a capacity not over 300,000 BTU/hr. Input.	30.00
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2. Class WA-2	
Is a direct fired system of one or more units, each having a capacity of over 300,000 BTU/hr. Input.	50.00/unit
3. Class HW-1	
Is a hot water-heated air system of one or more units, each having a capacity of not over 500,000 BTU/hr. Input.	30.00
4. Class HW-2	
Is a hot water-heated air system of one or more units, each having a capacity of over 500,000 BTU/hr. Input	30.00
C. Duct Extension	30.00 Residential 50.00 Commercial
D. Meter Reset	15.00
E. Package Unit System	
For cooling per unit	150 tons and up, \$125.00 26–149 tons, 40.00 4–25 tons, 30.00 0-3 tons, 30.00
For heating per unit	0-300000 BTU, 30.00 300000 BTU and up, 45.00
Add together combined for package unit	
F. Mechanical Registration Certificates	
Possible state-issued licenses which are automatically permitted by the City upon payment of listed fee:	
(1) Unlimited Mechanical Air Conditioning Contractor	
(2) Limited Mechanical Air Conditioning Contractor	
(3) Unlimited Heating Contractor	
(4) Limited Heating Contractor	
(5) Refrigeration Contractor	
(6) Sheet Metal Contractor	
(7) Natural Gas Piping Contractor	
(8) Unlimited Mechanical Air Conditioning Journeyman	

- (9) Limited Mechanical Air Conditioning Journeyman
- (10) Unlimited Heating Journeyman
- (11) Limited Heating Journeyman
- (12) Refrigeration Journeyman
- (13) Sheet Metal Journeyman
- (14) Natural Gas Piping Journeyman

**COURT/POLICE**

6-124	Judgment of conviction costs or maximum state law, (plus fees and mileage of jurors and witnesses, plus fine imposed) (Fee includes Cleet assessment, OSBI fingerprinting and Forensic fee)	state limits
6-126	Administrative fees, deferred sentence  parking & speeding up to 200.00 all other violations up to 500.00 Drug & alcohol up to 800.00	
6-127	Court Costs	25.00 (or maximum allowed by state law)
	Lab fee marijuana charges	5.00
	Technology Fee	10.00 per citation
	Continuance Fee	15.00 per citation
	Expungement Motion Filing Fee	50.00
	Mailing Fee	Amount as authorized by the Open Records Act
	Witness fees paid, per day plus mileage, per mile	12.50 .22
2-309	Copy of motor vehicle accident report per page	.25
	Certified/page	1.00
2-309	Copy of arrest record, per page	.25
	Certified/page	1.00
	Fingerprint card & fingerprinting	6.00
	Search Fee of Police Dept. Records	

**Number of names**

**Fee**

1	Free
2	5.00
3	10.00
4	15.00
5	20.00
6 or more	20.00 plus 10.00 for each record over 5
Flash Drives	25.00

## SCHEDULE OF FINES-COURT &amp; POLICE

<b>Violation</b>	<b>Ordinance</b>	<b>Fine</b>	<b>With Accident</b>	<b>Bond</b>
Abandoned Vehicle (48hrs)	15-1902	\$52.00		
Aiding an Escape	10-606B			\$321.00
Allowing Unlicensed Driver	15-523	\$161.00	\$266.00	
Approaching Emerg Veh	15-545	\$161.00	\$266.00	
Assault	10-201			\$426.00
Assault on Officer	10-605A			\$581.00
Barking Dog	4-108	\$130.00		
Battery	10-203			\$581.00
Battery on an Officer	10-605C			\$581.00
Blocking an Intersection	15-530	\$161.00	\$266.00	
Blocking Service Drive by Park	15-601D	\$40.00		
Careless/Negligent Driving	15-515	\$319.00	\$319.00	
Carrying Prohibited Weapon	10-405			\$426.00
Contribute to Delinq Minor	10-516			\$426.00
Creating a Traffic Hazard by Prk	15-601B	\$40.00	\$236.00	
Crossing a Fire Hose	15-517	\$161.00	\$266.00	
Curfew Violation (Adult)	10-505	\$266.00		\$266.00
Curfew Violation (Juv)	J10-505	\$266.00		\$266.00
Cutting Thru Service Drive	15-513	\$161.00	\$266.00	
Damaging City Streets	15-401	\$161.00	\$266.00	
Damaging Private Property	10-312			\$426.00
Defrauding Public Accomod	10-305			\$321.00
Derelict Vehicle - Parked	8-405A	\$62.00		
Destroying Property	10-310			\$371.00
Discharging a Firearm	10-405B	\$319.00		
Discharging Fireworks	10-328A	\$319.00		
Disobey No Lft/Rt/U-Turn Sign	15-903	\$109.00	\$266.00	
Disobey Officer	10-607			\$319.00
Disobey RR Signal	15-205	\$161.00	\$266.00	
Disobey Stop Sign/Signal	15-204	\$109.00	\$266.00	
Disorderly Conduct	10-403			\$321.00
Disturbing the Peace	10-401			\$319.00
Dog @ Large (Animal)	4-102B	\$109.00		
Drinking in Public 3.2 beer	3-212			\$221.00
Drinking in Public Liquor	3-114			\$221.00
Driving in Violation of Rest	15-522	\$109.00	\$266.00	
Driving Under Revocation	15-522A			\$426.00
Driving Under Suspension	15-522B			\$426.00

Schedule of Fees and Charges

UPDATED: March 2025



Driving w/o Lights	15-301C	\$109.00	\$266.00	
Dumping Trash	8-508A			\$321.00
Eluding	10-609			\$581.00
Erecting Signs Illegally	12-611	\$161.00		
Escape	10-601			\$321.00
Fail to Dim Lights	15-301B	\$109.00		
Failure to Appear	6-115C			\$266.00
Failure to Obey Judge - FTA	6-115C1			\$266.00
Fail to Merge/Const. Zone	15-546	\$161.00	\$266.00	
Fail to Report Accident	15-1406		\$266.00	
Fail to Signal	15-905	\$109.00	\$266.00	
Fail to Stop for School Bus	15-508	\$266.00	\$266.00	
FTY to Emergency Vehicle	15-519	\$161.00	\$266.00	
FTY Intersection	15-807	\$109.00	\$266.00	
FTY L/Turn Intersection	15-803	\$109.00	\$266.00	
Fail to Yield Crossing Guard	15-809	\$109.00	\$266.00	
FTY Private Drive	15-810	\$109.00	\$266.00	
FTY Stop Sign	15-807	\$109.00	\$266.00	
False Alarm	10-612			\$319.00
False Info to Officer	10-610			\$426.00
Following too Close	15-511	\$161.00	\$266.00	
Furnishing Beer to Minor	3-207			\$426.00
Furnishing Liquor to Minor	3-107			\$426.00
Gambling	10-512			\$426.00
Glass in City Park	11-114	\$161.00		
Harmful Deception	10-309			\$426.00
Impersonating an Officer	10-611			\$426.00
Improper Backing	15-535	\$161.00	\$266.00	
Improper Equipment	15-301	\$67.00	\$266.00	
Improper Lane Use	15-509	\$109.00	\$266.00	
Improper Left Turn	15-904	\$109.00	\$266.00	
Improper Muffler	15-302	\$67.00	\$266.00	
Improper Passing	15-506	\$161.00	\$266.00	
Improper Registration	15-306	\$161.00	\$266.00	
Improper Turn	15-901	\$109.00	\$266.00	
Inattention to Driving	15-516	\$161.00	\$266.00	
Indecent Exposure	10-511			\$426.00
Interfering with an Officer	10-606A			\$321.00
Jaywalking/Pedestrians	Yield 15-1706	\$109.00		
Leaving Scene of an Accident	15-1402			\$266.00

Schedule of Fees and Charges  
 UPDATED: March 2025

Left of Center	15-501	\$161.00	\$266.00	
Littering	10-322			\$321.00
Loitering – Standing	10-318	\$319.00		
Loitering – Vehicle	10-318B	\$319.00		
Minor in Possession of 3.2	3-211			\$266.00
Minor in Possession of Alcohol	3.-109			\$266.00
No Insurance Verification	15-102	\$286.00		\$266.00
NIV – Dismiss w/proof in court	15-102	\$30.00		
NIV – Dismiss w/proof	15-102	\$0.00		
No Goggles	15-1502	\$109.00		
No Headgear	15-1503	\$109.00		
No Proof of Animal Vacc	4-121	\$83.00		
No Seat Belt – Adult	15-543	\$20.00		
No Seat Belt – Child	15-542	\$50.00		
No State Driver's License	15-521			\$221.00
No State Driver's License Poss	15-521A	\$109.00		
No SDL in Poss w/Proof	15-521D	\$0.00		
Noise Disturbance	10-414			\$266.00
Obedience to Police/Fire Official	15-1804	\$109.00	\$266.00	
Obscene Phone Calls	10-509			\$321.00
Obstructed Vision – Front Seat	15-537	\$109.00	\$266.00	
Obstructing Traffic	15-603	\$109.00	\$266.00	
Occupancy of Bldg w/o Permit	12-540	\$266.00		
Operating Oversize Vehi on St	15-303	\$161.00		
Operating Veh on Priv Prop	15-533	\$161.00		
Parking Improperly	15-601	\$40.00		
Remaining in Closed Park	11-113			\$266.00
Parking in Firelane/Fire Hyd	15-614	\$40.00		
Parking in Handicap	15-602	\$130.00		
Park non-oper Veh on Priv Prop	8-402	\$130.00		
Park on Non-paved Surf in Yard	8-416	\$130.00		
Parking Oversize Veh on St	15-1103	\$65.00		
Parking Truck on Comm Prop	15-609	\$65.00		
Petit Larceny	10-301			\$371.00
Possession of Drug Para	10-503			\$326.00
Possession of Fireworks	10-328			\$321.00
Possession of Marijuana	10-502			\$586.00
Possession of Controlled Dangerous Substances	10-502			\$586.00
Private Club Ordinance Viol	3-105			\$321.00
Prohibiting Crossing	15-1707	\$109.00		

Schedule of Fees and Charges  
 UPDATED: March 2025

Public Intoxication	10-501			\$321.00
Reckless Conduct	10-204A			\$321.00
Reckless Conduct w/Firearm	10-204B			\$321.00
Reckless Driving	15-514			\$321.00
Removal of Barricades	10-613	\$321.00		
Removal of Traffic Control Dev	15-211	\$266.00	\$266.00	
Resisting Arrest	10-606C			\$426.00
Sale of Beer to Minor	3-207A			\$321.00
Sale of Tobacco to Minor	10-517			\$321.00
School Violations (All)		\$266.00		\$266.00
Smoking Where Prohibited	8-702	\$196.00		
Soliciting w/o Permit	9-702	\$266.00		
Speeding \$29 plus \$5 per mile	15-701	\$200.00 MAX	\$266.00	
Speeding – Excessive	15-701L	\$109.00	\$266.00	
Stopping/Obstructing Traffic	15-603	\$109.00		
Tampering w/Public Utility	10-315			\$321.00
Throwing Dangerous Objects	10-320			\$266.00
Too Many Dogs	4-107	\$161.00		
Transporting Loaded Firearm	10-405C			\$321.00
Transporting Open Cont. 3.2	3-210	\$266.00		
Transporting Open Cont. Liquor	3-106	\$319.00		
Trash or Garbage Violation	8-510			\$321.00
Trespassing	10-317			\$321.00
Unlawful Riding	15-540	\$161.00	\$266.00	
Unlawful Weapon	10-405A			\$426.00
Unoperable Vehicle on Street	8-405	\$131.00	\$266.00	
Unreasonable Speed	15-701U	\$109.00	\$266.00	
Unsafe Vehicle	15-402	\$109.00	\$266.00	
Vicious Animal	4-177			\$321.00
Violation of Water Rationing	17-102			\$266.00
Voyeurism	10-507			\$426.00

Court Costs (per case)

State Law Limit

Any other fees established by  
the State of Oklahoma

State Amount

## FINANCE AND TAXATION

### 1. Purchases by City

7-207	Disposition of surplus or obsolete materials over \$1000, Bidding required.
7-208	Disposition of surplus or obsolete material under \$1000, Bidding not required.

### 2. Sales and Use Tax

7-306, 7-403	Sales/Use Tax	3.75%
		3.875% effective 4-1-20
		<u>(temporary ½ cent increase effective 4/1/23–3/31/27)</u>
		<u>(temporary ¼ cent increase effective 4/1/21-3/31/25)</u>

### 3. Hotel/Motel Tax

7-503	Hotel/Motel Tax	5%
7-505	Certification of exemption	None
7-518	Collection Permit	None

### 4. Telephone Exchange Fee

7-601	Annual inspection fee and service charge for operating exchange	2%
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### 5. Utility Fee, Natural Gas

7-701	Franchise Fee for residential and commercial gas sales	2%
7-711 thru 7-715	Franchise Fee for Rural Electric Co-op	3%

### 6. Unclaimed and Surplus Property

7-802	Disposition of personal property to highest bidder
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7-804	Disposition of unclaimed property of deceased persons	
7-806	Recovery of property sold by owner	Amount Paid

**7. Electric Franchise Fee**

Appendix 3	Franchise fee for residential and Commercial electric sales	3%
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**8. Cable Television Permit fee**

Appendix 5	Cable Television Permit Fee	3%
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**HEALTH AND NUISANCES**

**1. Weeds, Grass or Trash**

8-208	Actual cost of abatement to include rate charged by City’s private contractor, minimum trash or yard waste fee per load as charged by landfills used by the City, administrative fee for preparing posting, and mailing of notices, and any other cost associated with the abatement.	Cost
	Administrative Fee	150.00
	2 <sup>nd</sup> abatement within 12 month period	200.00
	3 <sup>rd</sup> or more abatement within 12 month	300.00

**2. Dilapidated Building**

8-303	Costs of dismantling and removal by City	Cost
	Dismantling and removal by bid	Bid
	Administrative Fee	150.00

**3. Abandoned or Junk Vehicles**

8-403	Permit for reconstruction/repair of	
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Schedule of Fees and Charges  
 UPDATED: March 2025

	vehicles	100.00
	Cost for required mailing to be advanced - maximum	50.00
8-413	Redemption of impounded vehicles or motor vehicle, prior to sale; actual and reasonable expense of removal, plus storage.	20.00
	Administrative fee plus cost of removal and storage	

#### **4. Food and Milk Regulations**

8-602	Food service establishment license, annually	50.00
8-603	Temporary, seasonal and mobile food vendor License	20.00
	Mobile	20.00 - 1 Day 30.00 - 30 Day 125.00 - 180 Day
8-604	Food handlers permit issued through County Health Department (Failure to possess permit may result in criminal prosecution)	None

#### **5. Medical Marijuana**

8-1201	Dispensary License	\$600.00 annually (\$400 renewal)
	Growing License	\$900.00 annually (\$900 renewal)
	Hazardous Processing License	\$900.00 annually (\$900 renewal)
	Non-Hazardous Processing License	\$400.00 annually (\$400 renewal)
	Testing Lab	\$900.00 annually (\$900 renewal)
	Research Facility	\$500.00 annually (\$500 renewal)
	Education Facility	\$500.00 annually (\$500 renewal)

### **LICENSE AND BUSINESS REGULATIONS**

#### **1. Ambulance Regulations**

Schedule of Fees and Charges  
UPDATED: March 2025

9-201 to 9-205	Each provider permit Each emergency medical personnel permit	
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9-206	Each ambulance permit	
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**2. Billiard and Pool Halls**

9-302	License fee per table	15.00
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**3. Child Care Establishments**

9-403	State License required, no city fee	None
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**4. Dance Halls**

9-502	Each dance hall permit fee, annually	25.00
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9-507	Each juvenile disco permit fee	25.00
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**5. Garage and Residential Sales and Flea Markets**

9-605	Residential sales license, each location, three consecutive days	None
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9-608	Each sign Maximum of five (5) signs allowed	4.00
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9-622	Flea market operator permit, annual	100.00
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**6. Itinerant Vendors, Solicitors**

9-703	Each itinerant vendor, solicitor or peddler license 6 months 1 year	40.00 75.00
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9-708	Individual license to sell food	None
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9-724	Charitable Solicitation Permit req.	None
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**7. Pawnbrokers**

9-802	Pawnbroker license, annually	50.00
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Schedule of Fees and Charges  
UPDATED: March 2025

## 8. Precious Metal Dealers

9-904	License fee:	
	daily	25.00
	annually	100.00

## 9. Recreation and Amusement Centers

9-1003	Fee for recreation center, annually	100.00
9-1012	A. Each coin-operated device, annually	
	machines requiring .05 or over	15.00
	Machines requiring less than .05	6.00
9-1021	B. License for amusements for:	
	1. Bowling alley, per alley, per year	20.00
	2. Circus, per day	
	a. Traveling by motor	
	One to 10 vehicles	40.00
	Eleven to 20 vehicles	75.00
	More than 20 vehicles	100.00
	3. Ferris wheel, etc., when not under	
	Auspices of carnival circus or	
	Amusement park, per day	10.00
	Per week	20.00
	4. Itinerant show, per day	
	Five Personnel	15.00
	Six to 10 Personnel	25.00
	More than 10 Personnel	50.00
	5. Shooting gallery, skill or strength	
	game of chance, per day	5.00
	Per week	10.00
	6. Skating rink	
	License, per day	15.00
	License, per month	25.00
	License, per year	50.00
	7. Street fair or carnival, per day	100.00

Schedule of Fees and Charges  
UPDATED: March 2025



	8. Wrestling matches, professional, Per week	50.00
9-1024	C. Amusement park permit or license, annual	
	Less than six devices	200.00
	Six to 14 devices	250.00
	More than fourteen devices	300.00

### **10. Wreckers and Towing Service**

9-1103	Wrecker or towing service license, annually	100.00
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### **11. Auction**

9-701	Itinerant, selling merchandise	25.00
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### **12. Massage Parlors and Health Spas**

9-1221	Massage Establishment	100.00 annually
9-1244	Massage Therapist	25.00 annually

### **13. Tattoo Establishments**

9-1412	Tattoo Establishment Owner	100.00 annually
9-1415	Tattoo & Body Piercing Artist	25.00 annually

## **OFFENSES AND CRIMES (PERMITS REQUIRED)**

### **1. Offense Against Property**

10-326	Permit for electrically charged fence to retain animals	None
10-328	Fireworks when permitted by city	85.00

### **2. Offenses Against Public Peace**

10-404	Parade permit (street fair, street dance, carnival or assemblage)	None
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**PARKS, RECREATION AND CEMETERY**

**1. Cemetery**

11-304	Standard Cemetery Lot	1,200.00
	Double Internment Lot (2 cremations or 1 casket and one cremation urn)	1,800.00
	Urn Lot (Moore Phase II)	600.00
11-306	Grave Staking Fee	125.00
11-307	Permit for setting monuments and markers	50.00

**2. Community Center Use Fees (Two Hour Minimum)**

**A. Commercial Activities Normal Business Hours**

Monday-Friday      Closed for rentals  
Saturday and Sunday   Noon-5pm

**B. Regular Evening and Weekend Hours (After Hours Rates)**

<b><u>ROOMS (2 HOUR MINIMUM)</u></b>	<b><u>RESIDENT RATES</u></b>	<b><u>NON-RESIDENT</u></b>	<b><u>DEPOSITS</u></b>
1-2 (holds up to 50 people)	40.00/HOUR	50.00/HOUR	100.00
1&2 (holds up to 100 people)	75.00/HOUR	85.00/HOUR	200.00
Community Center Gym	200.00/HOUR	225.00/HOUR	300.00
Entire Community Center (Includes Kitchen)	300.00/HOUR	325.00/HOUR	500.00
Kitchen	25.00/HOUR	35.00/HOUR	25.00
Outside Food/Drink	35.00	35.00	

**3. Senior Center Use Fees (Two Hour Minimum)**

Main Lobby/Stage Area	200.00/HOUR	100.00
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**A. Civic Organization Use for Community Service**

Room rental fee may be waived for government or civic organization use. All fee waiver requests must be approved by the Parks and Recreation Director or the Moore City Manager. Deposits may be required.

#### **4. Central Park, The Station Recreation Center**

Recreation Center  
Individual Rates

Category	Daily		15 Admissions		Monthly/ Annual Contract	
	Resident	Non-Resident	Resident	Non-Resident	Resident	Non-Resident
Individual (18+)*	6.00	9.00	75.00	120.00	32.00	40.00
Youth (4 -17)*	6.00	9.00	75.00	120.00	25.00	31.00
Family*	N/A	N/A	N/A	N/A	55.00	65.00
Senior Couple	N/A	N/A	N/A	N/A	38.00	47.00

\* Senior/Military as well as other discounts may be applicable.

\* Any youth showing ID from a Moore Public School will be considered a Resident for purposes of this fee table

\*Family includes 2 adults and all youth under 21 living in the same home

\*\*Discounts cannot be combined

Basic fitness classes (land and aquatic) and basic recreation classes (The Station and Community Center) will be included with all annual/monthly passes.

#### **5. Corporate**

Monday-Friday	8am – 10pm
Saturday	8am – 6pm
Sunday	Noon – 6pm

#### **B. Civic Organization Use for Community Service**

Room rental fee may be waived for government or civic organization use. All fee waiver requests must be approved by the Parks and Recreation Director or the Moore City Council. Deposits may be required.

<b>ROOM RENTALS (2HR. MIN.)</b>	<b>RESIDENT RATES</b>	<b>NON-RESIDENT</b>	<b>DEPOSIT</b>
Small Meeting Room	45.00/HOUR	55.00/HOUR	100.00
Large Meeting Room	80.00/HOUR	90.00/HOUR	150.00
Community Room (small & large rooms combined)	115.00/HOUR	125.00/HOUR	200.00
Gymnasium (per ½ court)	50.00/HOUR	60.00/HOUR	100.00
Sports practice, ¼ court	25.00/HOUR	35.00/HOUR	N/A
Large Group Exercise Room	80.00/HOUR	90.00/HOUR	150.00

Schedule of Fees and Charges

UPDATED: March 2025

Small Group Exercise Room	45.00/HOUR	55.00/HOUR	100.00
+ Prep Kitchen	30.00/HOUR	30.00/HOUR	
Activity Room	40.00/HOUR	50.00/HOUR	50.00
Entire Center	1,000.00/HOUR	1,100/HOUR	1,000.00
Outside Food/Drink	35.00	35.00	

**Child Watch**

\$4.00 for 2 hours  
Free for annual pass holders

**6. Aquatic Center Only**

<u>Category</u>	<u>Daily</u>		<u>Season (Memorial Day/Labor Day)</u>	
	<u>Resident</u>	<u>Non Resident</u>	<u>Resident</u>	<u>Non Resident</u>
Individual (18+)	6.00	10.00	50.00	65.00
Youth (3-17 yrs)	6.00	10.00	40.00	50.00
Family*	N/A	N/A	160.00	200.00
Twilight 6-8pm	4.00	5.00	N/A	N/A

\* Senior/Military/Group as well as other discounts may be applicable.

\* Any youth showing ID from a Moore Public School will be considered a Resident for purposes of this fee table

\*Family includes 2 adults and all youth under 21 living in the same home.

\*Cannot combine discounts

<u>Rentals</u>	<u>Resident</u>	<u>Non-Resident</u>	<u>Deposit</u>
Lap Pool	175.00/HOUR	200.00/HOUR	100.00
Slides/Lazy River	275.00/HOUR	300.00/HOUR	200.00
Shallow Play Area	75.00/HOUR	125.00/HOUR	100.00
Entire Pool	400.00/HOUR	425.00/HOUR	500.00
Outside Food/Drink	35.00	35.00	

**7. Parks & Sports**

**Special Event Fee**

**500.00**

\*Any coordinated event in a city park that is open to the public. This fee will be added to any special event that is coordinated by a private entity and the event is open to the public. This fee is in addition to any other structure rental requested.

<u>Rentals</u>	<u>Rates</u>	<u>Deposit</u>
Multipurpose Pavilion (Entire Structure)	300.00 /HOUR	300.00
Amphitheater	300.00 /HOUR	300.00

Schedule of Fees and Charges

UPDATED: March 2025

Multipurpose Pavilion & Amphitheater	575.00 /HOUR	600.00
	2000.00 /DAY	
Amphitheater (Curve Park)	150.00/HOUR	300.00
	500.00/DAY	

**Tournament Gate Fees**

Ages 4 and under	no charge
Ages 5 – 12, 50+	3.00 per person
Ages 13 - 49	5.00 per person

**League Gate Fees**

Ages 4 and under	no charge
Ages 5+	2.00 per person

**Special Events Booths and Market Place Events**

With Electricity	65.00 per space
Without Electricity	45.00 per space

**4<sup>th</sup> of July Event:**

With Electricity	100.00 per space
Without Electricity	75.00 per space
Food Vendors	175.00 per space
<b>Farmers Market</b>	15.00 per day

**Recreation, Education, Sports, Parties and Safety Classes**

Fees set for individual classes and sport leagues by Park and Recreation Director and listed in Program Guide

**Food Trucks for Special Events**

Three Hour Event	65.00
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**Refreshment/Food Vendor – playground/splash pad (Little River South, Westmoore Trails, Fairmoore Park) – limit one vendor per location per day**

Temp/Seasonal/Mobile	50.00 - 1 Day	
	500.00 - 30 Day/month	
	Food handlers permit issued through County Health Department	None

Schedule of Fees and Charges  
 UPDATED: March 2025

(Failure to possess permit may result  
in criminal prosecution)

**Pavilion Rental Fees (Two Hour Minimum)**

**Greenbriar, Apple Valley, Kiwanis, Arbor Gardens:**

Residents	20.00/HOUR
Non Residents	30.00/HOUR

**Parmele, Buck Thomas North, Westmoore, Fairmoore 1 & 2, Little River North 1 & 2:**

Residents	25.00/HOUR
Non Residents	35.00/HOUR

**Buck Thomas South, Veterans, Little River South 3, 4, & 5:**

Residents	35.00/HOUR
Non Residents	45.00/HOUR

**Curve Park**

Residents	35.00/HOUR
Non Residents	45.00/HOUR

**PLANNING, ZONING AND DEVELOPMENT**

**1. Zoning Application**

12-436	A-1, A-2	150.00
	Per acre	3.00
	RE, R-1, R-2	150.00
	Per Acre	5.00
	R-3, R-4, R-5	200.00
	Per acre	5.00
	C-1, C-2, C-3, C-4, C-5, C-6	250.00
	Per Acre	10.00
	I-1, I-2, I-3,	250.00
	Per acre	10.00
	Planned Unit Development	600.00
	+5.00 per acre	5.00
Multiple Districts, highest base fee		

Schedule of Fees and Charges  
UPDATED: March 2025

Special Use Permit, same as underlying zoning fee

Notice Surcharge for Multi-Family facilities, Transitional facilities, half-way houses and any housing or facility that may be used for medical or non-medical detoxification (Title 43A O.S. Section 3-403). 200.00

**2. Subdivision Regulations**

12-434	Occupancy Permits	
	Residential	10.00
	Commercial	40.00
12-511	Preliminary plat submission fee	250.00
	GIS Fee per Platted Lot	100.00
	Amended Plat Fee	350.00
	Final plat, all or any portion	350.00
	Lot Line Adjustment	30.00
	Lot split	125.00
	Construction Plans Check Print Fee (per set of initial submittals)	150.00
	Closing of Public Way or Easement Application	125.00

12-539

As-Built Fee in Lieu Of			
Size	Residential	Commercial/ Industrial/ Institutional	Fee
Small	0-9 Lots	>1 -4 acres	\$2,000
Medium	10-35 Lots	4.1-15 acres	\$3,000
Large	36 + Lots	15.1 + acres	\$5,000

12-561	City of Moore Survey Monument Re-setting Fee	700.00
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Schedule of Fees and Charges  
 UPDATED: March 2025

12-561	Improvement inspection fees	
	\$ 0 - \$ 2,000	5.0%
	\$ 2,001 - \$ 5,000	4.5%
	\$ 5,001 - \$10,000	4.0%
	\$10,001 - \$25,000	3.5%
	\$25,001 - \$50,000	3.0%
	over \$50,000	2.0%

12-565 Sanitary Sewer Lift Station Impact Fee 700.00  
(per residential unit)

12-593 **DRAINAGE AND DETENTION FEE-IN-LIEU-OF**

Zoning District	Impervious Area*	Fee per Sq. Ft.	Fee Assessed per Lot
RE	3500	\$1.06	\$3710.00
R-1	2500	\$1.06	\$2650.00
R-2	4500	\$1.06	\$4770.00
Commercial/ Institutional	Actual Impervious Area	\$1.06	Due at Building Permit
Industrial	Actual Impervious Area	\$1.06	Due at Building Permit

15-305 **LAND DISTURBANCE PERMIT** \$100.00

**3. Sign Regulations**

**ERECTION PERMIT FOR EACH SIGN:**

12-664

**ACCESSORY SIGNS**

1-100 square feet	25.00
101-200 square feet	35.00
201 square fee - and up	50.00

**NON-ACCESSORY/BILLBOARD SIGNS**

1-100 square feet	50.00
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101 - square feet – and up 100.00

**4. Mobile Homes**

12-703	Trailer or tourist camp license annually, per unit	5.00
12-722	Mobile home park license, annually, Fee for inspection and construction of park	500.00
12-386	Free standing mobile home permit	None

**5. Flood Damage Prevention**

12-807	Floodplain Development Permit	200.00
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**6. Oil and Gas Regulations**

12-903	Drilling permit application fee	5,000.00
12-907	Permit to drill or re-enter a well or enhanced recovery or substance disposal	5,000.00
12-915	Annual inspection fee	450.00

**7. Board of Adjustment**

12-127	Application	500.00
12-130	Minor Variance Fee	500.00

**8. Pedestrian Access Installation Fee**

12-566	Sidewalk Installation	actual cost of material and work valued at current market rate.
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**9. Transportation Impact Fee Schedule**

12-613 Computation of Transportation Impact Fee

Schedule of Fees and Charges  
UPDATED: March 2025

**RESIDENTIAL**

Type of Land Use	Type of Assessment	Impact Fees
Single Family R-1	Per Lot	\$900.00
Multi-Family R-2, R-3, R-4, R-5	Per Unit	\$600.00
Senior Housing	Per Unit	\$300.00

**RETAIL AND COMMERCIAL\***

Gas or		
Convenience Stores	Gross Square Feet	5.00, \$5,000 min.
Restaurant, Fast Food/Fast Casual	Gross Square Feet	4.00, \$4,000 min.
Restaurant, Other	Gross Square Feet	.50
All Other Retail or Commercial	Gross Square Feet	.50
Office **	Gross Square Feet	.35
Industrial ***	Gross Square Feet	.50
Industrial, Personal Storage Facility	Gross Square Feet	.15
Institutional	Gross Square Feet	.35

**Commercial or Retail**

\*Developments that either generates 200 trips or greater per peak hour (a.m. or p.m.) or 2,000 or greater trips per day, or are 50,000 gross square feet or larger shall require the performance of a Traffic Impact Study (TIS). The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact Fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

\*\*Office developments that are 50,000 gross square feet or larger shall require the performance of a TIS. The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

\*\*\*Industrial developments that are 50,000 square feet or larger shall require the performance of a TIS. The TIS shall be conducted by a qualified Traffic Engineer. Transportation Impact fees or improvements shall be assessed based on the results of the study in lieu of the above impact fee.

**Adjustments**

On January 1, 2006, and on the first day of each year thereafter, the Community Development Director shall review said fees. The Director shall adjust the fees based on the most recent Consumer Price Index published by the Bureau of Labor Statistics.

12-618	Appeals/Processing and Analysis	500.00
12-124	Issuance of Revocable Permit	150.00

Schedule of Fees and Charges  
UPDATED: March 2025

**PUBLIC SAFETY**

13-106	Permit for Bulk Storage of LPG gas in a Commercial Zoning Districts	25.00
13-109	New materials, process or occupancies may require permit	None
13-112	Certificate of fitness for servicing portable fire extinguishers, fixed fire extinguisher system and installation of fire alarm or fire communication system.	25.00
	Burn Permits	85.00
13-212	Contract outside corporate limits, payment in amount by negotiation	
13-214	Charges for calls made outside limits	

**HAZARDOUS MATERIAL INCIDENT COST RECOVERY**

13-603	(a) Transportation and temporary storage	.actual cost
	(b) Off site costs incurred	.actual cost
	(c) Damage due to natural resources	.actual cost
	(d) Health care for humans or animals	.as assessed
	(e) Labor, including benefits	.current contractual hourly .wage of employee multiplied .by number of hours plus 20% .for benefits
	(f) Vehicles	.current year FEMA .allowances based on .horsepower
	(g) Repair or replace	.actual cost
	(h) Contract labor and equipment	.actual amount charged .to City of Moore
	(i) Other labor and equipment obtained By the City of Moore	.actual cost of materials .charged to City of Moore

(j) Materials & supplies .actual cost of materials used

**STREETS AND SIDEWALKS**

14-203	Pavement cut permit Deposit to cover cost of repair required Plus bond/deposit to cover repair cost	15.00
14-212	curb cut permit (same)	30.00
14-308	Construction within City owned rights-of-way Application Fee Contractor Licensing Fee Annual Renewal (Expires June 30 <sup>th</sup> of each year)	34.50 135.00 50.00
14-303	Wireless Facility ROW Permit ROW – 6 month extension	30.00 30.00
14-405	Annual ROW Fee	20.00 per small cell facility

**TRAFFIC AND VEHICLES**

**1. General Provisions**

15-103	Security verification vehicle form as required by State	None
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**2. Equipment**

15-305	Safety inspection stickers for vehicle, as required by State	None
15-306	State vehicle license tag, as required by State	None

**3. Standing, Stopping, Parking**

15-602	Detachable insignia for handicapped parking	None
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**4. Truck Routes and Parking**

15-1102	Permit to operate bus or truck over one and one-half (1 1/2) ton on minor or collector street (for date and time only) (Per day route is used)	2.00
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**5. Loading Zones**

15-1204	Permit to back to curb to load or unload	None
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**6. Impounding of Vehicles**

15-1901	Release of impounded vehicle; Reasonable cost of or charges for impounding and storage (No fee to owner if vehicle impounded as a result of vehicle being stolen or impounded in an accident because the driver was incapacitated.)	20.00 See Sec. 8-413
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15-1902	Abandoned vehicles claimed by owner; payment of reasonable cost of removal and storage	See Sec. 8-403 and 8-413
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## UTILITIES

### 1. Garbage and Refuse Collection (Monthly)

- 17-209
- A. Single family residential, Duplex,  
Mobile Home Rate 11.50
  - B. Second poly cart 7.00  
Third and Fourth poly carts 10.75 each
  - C. Sr. Citizen (As defined in 2E below) Rate (one half  
regular rate) 5.75
  - D. No charge for “On Call” service for large item  
pick up. Maximum two (2) per year trips per residence.  
Each garbage and refuse collection account may also  
obtain a voucher to be presented to the landfill at  
7001 S. Bryant Ave. in Oklahoma City. Areas outside City  
limits receiving garbage and refuse services provided by the  
City of Moore are not eligible for “On Call” service.
  - E. Garbage and refuse collection outside  
City limits including all poly carts. Double
  - F. Beginning September 1, 2021, a \$1.00 fee will be charged to  
each account for the purposes of storm damage cleanup.

### Commercial Waste Rates

<b>PICKUPS</b>							
<b>PER WEEK</b>	<b>POLYCART</b>	<b>D2</b>	<b>D3</b>	<b>D4</b>	<b>D6</b>	<b>D8</b>	<b>D10</b>
1 x WEEK	14.50	59.92	76.16	77.95	92.81	110.51	146.06
2 x WEEK		94.16	108.94	124.21	151.49	181.69	
3 x WEEK		132.07	152.01	174.41	214.29	258.35	
4 x WEEK		180.57	195.07	224.62	274.34	332.19	
5 x WEEK		222.35	240.68	265.56	339.88	408.82	
6 x WEEK		272.04	292.59	309.19	393.10	495.38	
Extra Pickup		47.04	51.84	61.11	70.15	80.23	90.90
Overage per yard per pickup		63.00	63.00	63.00	63.00	63.00	63.00

**Roll-off/Compactor**

<u>Size</u>	<u>Rate</u>
34-42 Yard Compactor	481.91
30-33 Yard Compactor	454.09
20-29 Yard Compactor	417.04
15-19 Yard Compactor	389.24
40 Yard Roll-off	474.48
30 Yard Roll-off	463.36
20 Yard Roll-off	454.09
Overage per ton/pickup	44.86

Commercial waste rates are effective July 1, 2024 and pursuant to the City of Moore’s contract with its commercial waste vendor, these rates shall increase each year on July 1<sup>st</sup> and/or January 1<sup>st</sup> beginning with calendar year 2025 and shall be adjusted accordingly on July 1<sup>st</sup> and/or January 1<sup>st</sup> of each successive year thereafter.

In addition, a monthly charge of \$5.00 will be assessed for locking dumpster lids.

New Utility Service Connection Service Fee	25.00
Transfer Utility Service Fee	25.00

A ten percent (10%) surcharge will be added to the actual cost of on-call dumpsters

**2. Water**

A late fee of the greater of 2% or 2.00 will be assessed for payments received after the due date.

With a good payment history of at least one year (no late payments) refund the customer utility deposit as credit to their account (homeowners only).

For new customers with a good online credit rating waive the deposit entirely (**homeowners only**).

For high risk utility accounts the deposit will be \$150.00

**A. Water Rate for Residential Accounts**

Minimum charge per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of \$5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased the applicable rate increase by Oklahoma City incurred by the City of Moore.

### **A.1 Residential Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of \$6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

### **B. Water Rate for Commercial Accounts**

Minimum charge per month shall be \$20.00.

First 10,000 gallons shall be charged at the rate of \$5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 30,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.



All water usage over 40,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

**B.1 Commercial Irrigation (Sprinkler) Meter**

Minimum charge per month shall be \$20.00.

First 30,000 gallons shall be charged at the rate of \$6.12 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

**C. Multi-Unit Dwelling Rate**

Minimum charge per unit per month shall be \$9.50.

First 10,000 gallons shall be charged at the rate of \$5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Schedule of Fees and Charges  
UPDATED: March 2025

There shall be a meter charge of \$9.50 per account, per meter, per unit within the multi-unit dwelling. (This charge will be the same as the minimum monthly charge for residential accounts.)

#### **D. Condominium Rate**

Minimum charge per unit/account per month shall be \$9.50. (If a condominium account has more than one unit, each unit shall be assessed the minimum charge and applicable surcharges.)

First 10,000 gallons shall be charged at the rate of \$5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 10,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 20,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore's contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

There shall be a meter charge of \$9.50 per account, per meter, per unit within the condominium or condominium complex. (This charge will be the same as the minimum monthly charge for residential accounts.)

#### **E. Senior Citizen Rate**

Senior citizen is a resident holder of a residential account who shall be sixty-two (62) years of age or older, with an annual income of \$34,014 or less as of January 1, 2025, adjusted annually based on the January Consumer Price Index for the South Region as published by the US Bureau of Statistics, being supplied domestic water by the City or placing domestic wastewater into the sanitary sewer system. The rate for qualified senior citizens shall be one-half of the residential rates and will be effective the first full billing cycle in January of each year.

For Senior Citizens receiving a fixed income after their due date each month no penalty will be assessed.

**F. Construction Water**

The first 20,000 gallons per month shall be billed at the rate of \$5.02 per 1,000 gallons (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

The next 20,000 gallons shall be charged at the rate of \$9.19 per 1,000 gallons (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All usage over 40,000 gallons shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Each meter will be billed for actual consumption and shall be read monthly.

**G. Hotel/Motel**

Minimum charge per month per meter shall be \$20.00.

First 10,000 gallons per meter shall be charged at the rate \$5.02 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

Next 30,000 gallons shall be charged at the rate of \$9.19 per each 1,000 gallons, (or any portion thereof) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

All water usage over 40,000 gallons per month shall be billed at the rate of \$9.68 per 1,000 gallons (or any portion thereof,) beginning July 1, 2025. Pursuant to the City of Moore’s contract with the City of Oklahoma City, this rate shall be increased by the applicable rate increase by Oklahoma City incurred by the City of Moore.

There shall be a \$2.00 charge to each unit per month, regardless of usage.

**H. Water Meters**

5/8” House meter	Standard 250.00	Short Set 575.00	Long Set 1000.00
1” Meter	Standard 350.00	Short Set 675.00	Long Set 1200.00

Schedule of Fees and Charges

UPDATED: March 2025

1 1/2" Meter	Standard 750.00 Short Set 1400.00 Long Set 2000.00	
2" Meter	Standard 800.00 Short Set 1600.00 Long Set 2350.00	
2+''		Market Price
	Water Meter Re-Set	200.00
I.	Water Served Outside city limits	Double Rate
J.	Temporary service, 10 days	30.00
	One additional 10 days allowed	30.00
	30 days	40.00
	Plus charges for usage over 3,000 gallons	
K.	Charge for re-reading meters at citizens request if requested more than one time during any 12 month period (no charge if read incorrectly)	30.00
L.	Charge for testing meter/lines for leaks without removing meter	150.00
M.	Charge for reconnecting meter after hours	60.00
N.	Charge for reconnecting meter or turning on water after water has been cut off.	30.00
O.	Initial Hook Up Fee (New Service)	30.00
P.	Service Transfer Fee	30.00
Q.	Admin Fee- placed on disconnect list	45.00

**3. Sewer and Sewage Disposal Charges and Industrial Pretreatment Fees**  
**(Part 17, Chapter 4, Moore City Code)**

17-401

**A. City Sewer Connection Permit**

(Replaces Sewer Tap Fee). In addition to the required State Permit, a City Sewer Connection Permit is required before beginning construction, renovation or improvement of any sewer line which will be connected to a collector line which feeds sewage to the city's treatment facilities. Cost of permit is as follows:

1.	User Connection Permit	50.00
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Schedule of Fees and Charges  
 UPDATED: March 2025

2.	Residential Sewer Impact Fee (per unit)	1000.00
2.1	Multi-Family Sewer Impact Fee (per unit)	308.00
3.	Non Residential Sewer Impact Fee	
	Water Service through 5/8" meter	1000.00
	Water Service through 1" meter	1150.00
	Water Service through 1.5" meter	1450.00
	Water Service through 2" meter	1700.00
	Water Service through 3" meter	2450.00

B. Costs to be assessed by users' failure to comply with regulations

1. Inspection Fees:

First two required inspections shall be at no charge, subsequent inspections shall be twenty-five dollars (\$25.00) per inspection.

C. Engineer and Construction Inspection Fees for Outside City Users:

1. Engineering fees shall be assessed at actual cost for such services plus a 5% administrative fee.

2. Inspection Fees - (Fee will be same fee established by Plumbing Code) (See Section 5-313).

D. Special Sewer Connection Permit.

This permit is required by any user who is outside the City limits. Fee shall be double the charges set for inside-the-city customers.

E. Septic Tank Permit.

This permit is required in addition to any building permit and related inspection fees. This fee is to examine plans and data from related percolation test. 25.00

- F. Septic Tank Inspection Fee.  
See fee set forth in Plumbing Code,  
Section 5-513.
- G. Septic Waste Haulers Sewer  
Surcharge Fee:
- H. Septic Waste Haulers Sewer Discharge Fee.  
This fee will be established by regulations related  
to Septic Waste Haulers.
- I. Septic Sanitation Service License.
- J. \$150.00 first vehicle and \$75.00 for each  
additional vehicle/tank.
- K. Wastewater Discharge Permits.
- L. **1. Categorical Industrial Waste Permit:**
  - (a) Inside City Limits
    - (i) First year permit 500.00
    - (ii) Renewal (Annual) 250.00
  - (b) Outside City Limits Double
- 2. Non-Categorical Significant Industrial Waste Permit:**
  - (a) Inside City Limits
    - (i) First year permit 400.00
    - (ii) Renewal (annual) 250.00
  - (b) Outside City Limits Double
- 3. Industry Only Discharging Domestic Waste:**
  - (a) Inside City Limits
    - (i) First year permit 150.00
    - (ii) Renewal (annual) 75.00
  - (b) Outside City Limits Double
- 4. Non-Residential Establishment  
(Using less than 20,000 gallons daily)**

(a) Inside City Limits	
(i) First year permit	75.00
(ii) Renewal (annual)	35.00
(b) Outside City Limits	Double

M. Administrative Fines  
 Superintendent upon approval of  
 City Manager may assess administrative  
 fines up to \$1,000.00 per day as allowed  
 by state law.

N. Sanitary Sewer User Charges

**4. Residential (rates are doubled for all accounts outside city limits)**

Each residential account shall be charged a rate of three dollars and five cents (\$3.05) per one thousand (1,000) gallons of the prior year's average four (4) lowest months water usage; excluding the lowest month. This rate shall be increased by five (.05) cents per year, beginning April 1, 2016, and shall likewise be adjusted on April 1 of each successive year thereafter, following the calculation of the average usage.

Beginning March 1, 2002 there shall be added to and charged a one dollar and seventy five cent (\$1.75) surcharge to each residential account to be used for sanitary sewer system upgrades. Effective July 1, 2009 an additional five dollar (\$5.00) surcharge shall be added to each residential account to be used for construction of a sewer treatment plant. Effective July 1, 2013 an additional eight dollar (\$8.00) surcharge shall be added to each residential account. Effective May 1, 2019, an additional three dollar (\$3.00) surcharge shall be added to each residential account. Total sewer surcharge is now seventeen dollars and seventy five cents (\$17.75).

Any citizen who objects to this average rate may make application to the Utility Department by May 15 of that year for an adjustment in their calculated average rate. Said application shall be reviewed or heard by the head of the Customer Service Department and or the Finance Director. The applicant shall present clear and convincing evidence and documentation to support an adjustment in their average usage. Upon the showing of clear and convincing evidence the Utility Department and/or Finance Director may adjust the average usage.

Senior Citizens (as defined above) shall be charged the base residential rate per 1,000 gallons of average usage, however, the maximum charge per account shall not exceed the base rate times 3,000 gallons. Senior citizens shall be charged one-half of the sewer surcharge listed above.

The maximum rate which may be charged to any new customer sewer account, until the average is established, shall be the equivalent of 6,000 gallons. As of October 2008 the charge is \$16.20. This rate will change dependent upon the rate per thousand.

If a residential customer is not able to establish an average because of itinerant behavior which causes the residence to be vacant, then the average shall be the lower of 3,500 gallons or the average of water consumption for the lowest three months of the prior 12 months.

Monthly sewer rate for residents without city water services will be \$15.00.

**5. Commercial - base rate only (rates are doubled for all accounts outside city limits)**

Beginning July 1, 2015, the base rate shall be \$3.05 per each 1,000 gallons of water usage per month. This rate shall be increased by five cents (.05) per year, beginning April 1, 2016, and likewise adjusted on April 1 of each successive year thereafter.

Effective July 1, 2009 a monthly surcharge of ten dollars (\$10.00) will be added to each commercial account. Effective July 1, 2013 an additional eight dollar (\$8.00) surcharge will be added to each commercial account. Effective May 1, 2019, an additional three dollar (\$3.00) surcharge will be added to each commercial account. Total sewer surcharge is now twenty one dollars (\$21.00).

Commercial sewer requiring industrial pretreatment is only permitted inside city limits.

**A. New commercial account, first sampling for pretreatment** 85.00

**B. Industrial Pretreatment Compliance Analysis:**

Annual cost plus 5.00 fee

Monthly cost Plus 5.00 fee

**C. Monitoring, Inspection and Surveillance Inspection**  
(Per inspection) 10.00

**D. Reviewing accidental discharge procedures and construction** 10.00

**E. Appeal filing fee** 50.00

**F. Removal of pollutants** As set by Superintendent

**G. Reimbursement of cost of setting up and operating City's program**

**H. Monthly sewer rate for commercial/business accounts inside city limits without city water services will be anticipated flow/loading use or \$25.00, whichever is larger.**

**6. Deposit for water, sewer and garbage**



A. Single family residential Homeowner (Deposit is determined via online credit check)	Excellent Risk Medium Risk High Risk	0.00 60.00 150.00
Renter		150.00
Deposit for "Force Outs" ("Forced Out" account must be paid in full prior to reinstatement of account) history of or other accounts to collection		150.00
Garbage Only Account Deposit		20.00
Duplex or other multi-unit, per unit		35.00
Per unit for over four units		20.00
Deferred Payment Plan for Deposits:		
Two (2) Month Payment Plan		2 equal monthly payments
Three (3) Month Payment Plan of three equal payments plus Billing Fee		10.00
B. Business or commercial		
(1) Total of last two months at same premises		
(2) If no reasonable previous occupancy, then a total of two months Bill at another comparable type business.		
C. Multi-business complex		
(1) If individual meters are not available, deposit will consist of total rentable spaces times \$75.00.		
(2) If individual meters are available, deposit will be as in paragraph B above.		
D. All deposits shall be held in a utility deposit fund and deposited in an interest bearing account. The deposit plus annual interest to be determined by a review of interest earned on City investments related to meter deposits, shall be deducted from the customer's final bill. The interest rate received by the City's meter deposit investment in June each year is compared and that rate is paid for utility deposits until the next June. This rate shall be rounded down to the nearest ten basis points. For example a rate of 1.244% earned will become 1.2% paid on deposits. If the customer is owed a refund it shall be paid within 30 days.		

## **7. Delinquent Charges**

A. Payment after due date of utility bill	2 % of past due amount
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B. Senior Citizens (see Utilities section 2.D for definition) will not be assessed a delinquent charge if they show proof of:

1. Fixed income status
2. Income is received at approximately the same date each month, which time follows the customers due date.

**8. Fee for insufficient or dishonored check/credit card/bank draft** 25.00

A. If dishonored check, credit card or bank draft results in delinquent payment 15.00

**9. Damage to Utility Service Connections**

Barrel lock, each	Cost
Locking Device, each	Cost
Locking Strap, each	Cost
Valve	Cost
Labor, per hour	Cost

**10. Construction Meters**

A. Deposit	\$1500.00
B. Monthly rental	\$50.00
C. Construction meter not read per month	\$50.00
D. Lost/Stolen Construction Meter	Cost

**APPENDIX 2 - BOND SCHEDULE  
APPENDIX 2**

SCHEDULE OF BONDS AND INSURANCE

Pursuant to Section 1-206 of this code and for purpose of providing a clear and concise listing of the contractors and similar performance bonds authorized by the provisions of this code to secure the performance of various duties required by this code, and to provide uniformity in the supervision and administration of the issuance of licenses and permits, a schedule of such bonds, or bond schedule, is hereby set forth in this appendix. Headings give the titles of the appropriate parts of applicable.

Code Section	<b>ADMINISTRATION AND GOVERNMENT</b>
2-110	City officers and employees    Amounts As Purchased by City

**BUILDING REGULATIONS AND CODES**

5-225	Moving Buildings	500.00
5-266	Fence contractor	1,000.00

**COURT PROCEDURE**

6-108	Clerk of court	Amount As Purchased by City
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**LICENSE AND BUSINESS REGULATIONS**

9-102	Some business license issuance conditioned upon approval of bond	As set by City
9-706	Itinerant vendors	\$500.00
9-804	Pawnbroker	\$500.00
9-1111	Taxicab insurance	.As required by State Law

**UTILITIES**

17-207	Private refuse hauling service	\$100,000
	work comp	\$100,000
	public liability	

**LAND DEVELOPMENT CODE**

12-574 Subdivider surety bond 1 ½ times the entire cost of installation of all specified improvements

12-723 Mobile home park corporate surety bond \$5,000.00

12-905 Oil or gas drilling insurance bond \$25,000.00  
Bond to comply with Chapter

\$1,000,000.00 bond to protect against damage to:

Water, public health, safety and welfare, and comply with terms of all permits plus \$100,000/\$300,000/\$200,000 liability insurance after completion of well and cleaning premises, liability insurance reduced to \$50,000/\$100,000/\$50,000

## APPENDICES

1. SCHEDULE OF FEES AND CHARGES
2. SCHEDULE OF BONDS AND INSURANCE
3. ELECTRIC FRANCHISE
4. GAS FRANCHISE (RESERVED)
5. CABLE TELEVISION
6. PROVISIONS OF STATE STATUTES APPLICABLE TO THE CITY

See also City of Moore Land Development Code (separate volume containing zoning, subdivision, flood plain and land development ordinances)

See also City of Moore Public Works Authority Rules and Regulations (separate volume containing resolutions adopted by the Moore Public Works Authority and the Public Works Authority Trust Indenture)

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 022725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250196	2671	TWO OAKS INVESTMENTS, LLC 02010250 - 52665 -	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25 TPA WC/GL Services	2/4/2025	116432	2,000.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52605 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 PPO Network Fees	2/19/2025	116938	7,851.50
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52655 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 COBRA Administration	2/19/2025	116938	383.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52670 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 TPA Health Claims Services	2/19/2025	116938	10,341.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52675 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 HSA Fees	2/19/2025	116938	32.00
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52706 -	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25 Stop Loss Health Insurance	2/19/2025	116938	56,808.17
250234	324	BARBARA ARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	2/5/2025	116961	300.00
250200	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52645 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Physicals, Drug Testing, Etc.	2/1/2025	116962	420.00
250226	1990	LYNDELL MITCHELL 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	12/3/2024	117034	821.80
250212	530	SIMPSON, DENISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	2/1/2025	117035	300.00
250239	493	ALMA BUMGARNER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	2/5/2025	117071	300.00
250232	180	KEN FRASER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	2/15/2025	117083	300.00

<b>Department Total :</b>	<b>79,857.47</b>
<b>Fund Total :</b>	<b>79,857.47</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 022725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/11/2025	116835	228.60
		05010350 - 52100 -	Electricity			
241252	1464	THE G.W. VAN KEPPEL CO	FORKLIFT- QUOTE # 20230112-1528	2/5/2025	116897	67,226.05
		05010350 - 53000 -	Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2025	116910	135.65
		05010350 - 52100 -	Electricity			
252686	595	EAGLE CONSULTANTS, INC	Relocation of Waste Water Lines	2/16/2025	116953	104,985.00
		05010350 - 53065 -	WWTP Improvements			
251568	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	3/1/2025	117041	70,060.96
		05010350 - 54512 -	Debt Service - 2019 OWRB			
251182	666	BANK OF OKLAHOMA	ORF-08-0002-CW	3/1/2025	117042	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
251181	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	3/1/2025	117043	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
251180	666	BANK OF OKLAHOMA	ORF-10-0012-CW	3/1/2025	117044	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/21/2025	117115	878.39
		05010350 - 52105 -	Natural Gas			

**Department Total :** 520,661.43

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253108	679	SOLID WASTE ASSOC OF N AMERICA	Michael Brooks Swana Conference Registration	2/5/2025	116501	150.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	2/4/2025	116586	411.20
		05040660 - 52350 -	Temporary Labor			

**Department Total :** 561.20

**Fund Total :** 521,222.63



CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 17, 2025

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

# Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 030625

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	1/21/2025	117123	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250243	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/1/2025	117202	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250229	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/1/2025	117203	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250222	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	2/4/2025	117208	233.90
		02010250 - 52725 -	Medicare Reimbursement			
250235	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/3/2025	117275	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250208	316	LINDA STEWART	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/5/2025	117307	300.00
		02010250 - 52725 -	Medicare Reimbursement			

**Department Total :** 1,733.90

**Fund Total :** 1,733.90

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 030625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116661	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116662	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116663	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116664	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116665	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116666	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116667	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116668	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116669	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116670	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116671	25.00
		05010350 - 52360 -	Professional Services			
253169	306	OKLAHOMA WATER RESOURCES	2024 ANNUAL H2O USE ADMIN FEES	2/11/2025	116672	25.00
		05010350 - 52360 -	Professional Services			
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	2/11/2025	116752	492.98
		05010350 - 52000 -	Printing & Publications			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	2/12/2025	117021	1,067.00
		05010350 - 54315 -	Engineering			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/18/2025	117070	452.50
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/21/2025	117114	2,252.64
		05010350 - 52100 -	Electricity			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	2/25/2025	117142	527,993.88
		05010350 - 51285 -	Water Purchased from OKC			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	3/1/2025	117274	334,286.11
		05010350 - 52410 -	Privatization Services			

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 030625

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	2/1/2025	117278	6,406.32
		05010350 - 52425 -	Water Rights			

**Department Total : 873,251.43**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253200	2017	FRED BREWER SALES, INC	Replacement for lost soap for Wash Rack	2/11/2025	116731	812.50
		05040660 - 51250 -	Misc. Materials & Supplies			
253172	847	MICHAEL BROOKS	Michael Brooks Per Diem \$100 approved by Brooks M	2/13/2025	116779	60.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253201	4341	JESSIE VILLARREAL	Jesse Villarreal Per Diem \$100 apprvd by Brooks M	2/13/2025	116780	60.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253202	4342	KARL STEVENSON	Karl Stevenson Per Diem \$100 approved by Brooks M	2/13/2025	116782	60.00
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250422	4015	EXPRESS SERVICES INC	Express Employment for Temporary workers	2/11/2025	116990	143.92
		05040660 - 52350 -	Temporary Labor			
250451	1761	UNITED ENGINES, LLC	2- HEIL DPF PYTHON REFUSE COMPACTOR	2/14/2025	117001	295,000.00
		05040660 - 53000 -	Equipment			
253363	1313	CENTRAL OKLAHOMA HOSE, INC	PARTS TO REPAIR SOAP HOSE, ETC	2/10/2025	117110	28.80
		05040660 - 51070 -	Parts			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/1/2025	117166	669.06
		05040660 - 51075 -	Fuel			
250521	726	EUREKA WATER COMPANY	DRINKING WATER SANITATION	2/5/2025	117285	7.45
		05040660 - 51250 -	Misc. Materials & Supplies			

**Department Total : 296,841.73**

**Fund Total : 1,170,093.16**

**RESOLUTION NO. 270.25**

**A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.**

**WHEREAS**, the City of Moore has compiled the City’s Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

**WHEREAS**, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

**WHEREAS**, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

**NOW, THEREFORE, BE IT RESOLVED BY THE TRUST MANAGER AND THE MOORE PUBLIC WORKS AUTHORITY, MOORE, OKLAHOMA:**

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

**PASSED AND APPROVED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
MARK HAMM, Trust Manager

ATTEST (seal)

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

APPROVED AS TO FORM AND LEGALITY:

\_\_\_\_\_  
Brian K. Miller, City Attorney

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
MARCH 17, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	206,973.26
Workers' Compensation Claims	5,451.29
General Liability Claims	2,846.95
<b>Total</b>	<b>\$215,271.50</b>

### Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 2/20/2025 Thru 2/20/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
729947	C	2/20/2025	Expense	EX22	EMP		\$16,549.48	2025-048004189-0000	DELTA DENTAL OF
729948	C	2/20/2025	Drug	DRUG	EMP		\$57,472.29	2025-048004201-0000	ELIXIR RX SOLUTIONS, LLC
2 Checks Paid: \$74,021.77							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$74,021.77									
Reserve Income:				\$0.00					

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2025 Thru 2/20/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
729949	C	2/20/2025	Medical	WELL	DEP		\$77.02	2025-044000583-0000	OKLAHOMA RADIOLOGY
729950	C	2/20/2025	Medical	WELL	DEP		\$202.13	2025-048000247-0000	ST ANTHONY SHAWNEE
729951	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000942-0000	CLASSEN URGENT CARE
729952	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-048001108-0000	NORMAN COUNSELING
729953	C	2/20/2025	Medical	DXL2	DEP		\$4.49	2024-358003526-0000	THE PULMONARY CLINIC
729954	C	2/20/2025	Medical	DXL3	EMP		\$23.81	2025-043000216-0000	INTERNAL MEDICINE-
729955	C	2/20/2025	Medical	0153	DEP		\$40.06	2025-043002548-0000	QUICKCARE, LLC
729956	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000927-0000	CLASSEN URGENT CARE
729957	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000938-0000	CLASSEN URGENT CARE
729958	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000947-0000	CLASSEN URGENT CARE
729959	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000619-0000	CLASSEN URGENT CARE
729960	C	2/20/2025	Medical	0010	DEP		\$59.99	2025-044000849-0000	CLASSEN FAMILY PRACTICE
729961	C	2/20/2025	Medical	0066	EMP		\$120.34	2025-044000362-0000	DIAGNOSTIC IMAGING
729962	C	2/20/2025	Medical	0010	DEP		\$83.84	2025-048002251-0000	SAINTS MEDICAL GROUP LLC
729963	C	2/20/2025	M/N	0020	EMP		\$128.98	2025-044000579-0000	BALANCE WOMEN HEALTH
729964	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000618-0000	CLASSEN URGENT CARE
729965	C	2/20/2025	Medical	0153	DEP		\$226.41	2025-044001104-0000	MEDICAL RESOURCE
729966	C	2/20/2025	Medical	0153	DEP		\$63.00	2025-048002510-0000	QUICK URGENT CARE
729967	C	2/20/2025	Medical	WELL	DEP		\$62.18	2025-044001443-0000	CLASSEN FAMILY PRACTICE
729968	C	2/20/2025	Medical	SPEC	EMP		\$49.46	2025-043000422-0000	HERITAGE HEALTH SERVICES
729969	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000616-0000	CLASSEN URGENT CARE
729970	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000625-0000	CLASSEN URGENT CARE
729971	C	2/20/2025	Misc	DIRC	EMP		\$175.00	2025-049000091-0000	Atlas Billing Company
729972	C	2/20/2025	Medical	0035	DEP		\$37.20	2025-044001498-0000	OU HEALTH PARTNERS
729973	C	2/20/2025	Medical	0010	DEP		\$62.69	2025-048001620-0000	CLASSEN FAMILY PRACTICE
729974	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000623-0000	CLASSEN URGENT CARE
729975	C	2/20/2025	Medical	0010	EMP		\$81.59	2025-043000189-0000	DR BRIAN E THATCHER
729976	C	2/20/2025	Medical	0010	DEP		\$85.47	2025-043000812-0000	OK PAIN PHYS PC PURCELL
729977	C	2/20/2025	M/N	0020	DEP		\$60.00	2025-043001549-0000	MERCY CLINIC SPRINGFIELD
729978	C	2/20/2025	Medical	0080	DEP		\$15.50	2025-048001917-0000	OKLAHOMA ALLERGY AND
729979	C	2/20/2025	Medical	0004	DEP		\$4,440.33	2025-044000089-0000	NORMAN REGIONAL



Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2025 Thru 2/20/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
729980	C	2/20/2025	Medical	0010	EMP		\$231.55	2025-044001457-0000	BACK AND POSTURE CLINIC
729981	C	2/20/2025	Medical	LAB3	DEP		\$121.50	2025-044001105-0000	IMMEDIATE CARE OF
729982	C	2/20/2025	Medical	ERHS	DEP		\$2,343.76	2025-048000412-0000	NORMAN REGIONAL
729983	C	2/20/2025	Medical	0073	DEP		\$715.42	2025-043001763-0000	PHYSICIAN MANAGEMENT
729984	C	2/20/2025	Medical	0010	DEP		\$116.17	2025-044001078-0000	ASHLEY MEADOR YATES MD
729985	C	2/20/2025	Medical	0076	DEP		\$35.02	2025-048003862-0000	OKLAHOMA HCA
729986	C	2/20/2025	Medical	OT	DEP		\$29.54	2025-048003865-0000	OKLAHOMA HCA
729987	C	2/20/2025	Medical	DXL3	DEP		\$25.54	2025-048003866-0000	OKLAHOMA HCA
729988	C	2/20/2025	Medical	LAB3	DEP		\$46.15	2025-048003874-0000	OKLAHOMA HCA
729989	C	2/20/2025	Medical	0076	DEP		\$35.02	2025-048003878-0000	OKLAHOMA HCA
729990	C	2/20/2025	Medical	0015	DEP		\$1,580.00	2025-048003879-0000	OKLAHOMA HCA
729991	C	2/20/2025	Medical	OT	DEP		\$29.54	2025-049000902-0000	OKLAHOMA HCA
729992	C	2/20/2025	Medical	0153	DEP		\$67.50	2025-043000444-0000	ICARE CENTER LLC
729993	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000935-0000	CLASSEN URGENT CARE
729994	C	2/20/2025	Medical	XRY2	DEP		\$150.07	2025-043000190-0000	SOUTHWEST ORTHOPAEDIC
729995	C	2/20/2025	Medical	0010	DEP		\$81.59	2025-043000244-0000	GI OF NORMAN
729996	C	2/20/2025	Medical	0011	DEP		\$229.63	2025-044001500-0000	OU HEALTH PARTNERS
729997	C	2/20/2025	Medical	0066	EMP		\$264.52	2025-048000428-0000	MCBRIDE CLINIC
729998	C	2/20/2025	Medical	SPEC	DEP		\$186.08	2025-048001175-0000	INTEGRIS MEDICAL GROUP
729999	C	2/20/2025	Medical	SPEC	EMP		\$111.13	2025-048001699-0000	MCBRIDE ORTHOPEDIC-
730000	C	2/20/2025	Medical	0015	DEP		\$320.03	2025-048002111-0000	DJO LLC
730001	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000614-0000	CLASSEN URGENT CARE
730002	C	2/20/2025	Medical	0010	EMP		\$39.19	2025-044001195-0000	EYE ASSOCIATES OF
730003	C	2/20/2025	Medical	0039	EMP		\$146.67	2025-044000448-0000	MERCY CLINIC OKLAHOMA
730004	C	2/20/2025	Medical	0035	DEP		\$36.77	2025-043000856-0000	NRHS RADIOLOGY
730005	C	2/20/2025	Medical	0073	DEP		\$45.45	2025-048002090-0000	NORMAN PEDIATRIC
730006	C	2/20/2025	Medical	0073	DEP		\$45.45	2025-048002092-0000	NORMAN PEDIATRIC
730007	C	2/20/2025	Medical	0010	EMP		\$112.19	2025-043001289-0000	PRIMARY CARE SOUTH OKC
730008	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000946-0000	CLASSEN URGENT CARE
730009	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-048002580-0000	CLASSEN URGENT CARE
730010	C	2/20/2025	Medical	0010	EMP		\$115.35	2025-043000897-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2025 Thru 2/20/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
730011	C	2/20/2025	Medical	0068	DEP		\$116.70	2025-043001537-0000	SAINTS MEDICAL GROUP LLC
730012	C	2/20/2025	Medical	0153	DEP		\$167.40	2025-044001436-0000	INTEGRIS HEALTH ALLSET
730013	C	2/20/2025	Medical	DXL3	DEP		\$24.06	2025-048002255-0000	SAINTS MEDICAL GROUP LLC
730014	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000945-0000	CLASSEN URGENT CARE
730015	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-048002575-0000	CLASSEN URGENT CARE
730016	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-048002577-0000	CLASSEN URGENT CARE
730017	C	2/20/2025	Medical	PRNR	DEP		\$12.91	2025-048002540-0000	WOMENS HEALTHCARE OF
730018	C	2/20/2025	Medical	M325	DEP		\$90.00	2025-043000560-0000	AEROFLOW HEALTHCARE
730019	C	2/20/2025	Medical	SPEC	DEP		\$68.72	2025-043000877-0000	ORTHO CENTRAL
730020	C	2/20/2025	Medical	0010	DEP		\$59.18	2025-044000877-0000	CLASSEN FAMILY PRACTICE
730021	C	2/20/2025	Medical	0035	DEP		\$71.72	2025-044001476-0000	INTEGRIS MEDICAL GROUP
730022	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000606-0000	CLASSEN URGENT CARE
730023	C	2/20/2025	Medical	0010	EMP		\$59.99	2025-044000365-0000	CLASSEN FAMILY PRACTICE
730024	C	2/20/2025	Medical	LAB3	EMP		\$2.70	2025-044000841-0000	CLASSEN FAMILY PRACTICE
730025	C	2/20/2025	Medical	SPEC	DEP		\$32.33	2025-043000739-0000	OKLAHOMA ALLERGY AND
730026	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000604-0000	CLASSEN URGENT CARE
730027	C	2/20/2025	Medical	0010	EMP		\$76.89	2025-048002760-0000	BALANCE HORMONE
730028	C	2/20/2025	Medical	0153	DEP		\$63.00	2025-043000544-0000	QUICK URGENT CARE
730029	C	2/20/2025	Medical	0004	EMP		\$670.20	2025-048000403-0000	OKLAHOMA CITY VAMC
730030	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000613-0000	CLASSEN URGENT CARE
730031	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-048002066-0000	STEPHANIE WANGLER
730032	C	2/20/2025	Medical	0010	EMP		\$70.84	2025-043001090-0000	SUMMIT HEALTH AND
730033	C	2/20/2025	Medical	SPEC	EMP		\$96.77	2025-043000184-0000	NORMAN UROLOGY
730034	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-048002579-0000	CLASSEN URGENT CARE
730035	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-048001949-0000	CHRISTIAN COUNSELING
730036	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-048002581-0000	CLASSEN URGENT CARE
730037	C	2/20/2025	Medical	ERHS	DEP		\$2,243.70	2025-042000239-0000	OU MEDICINE INC
730038	C	2/20/2025	Medical	0027	DEP		\$187.49	2025-048001701-0000	OU HEALTH PARTNERS
730039	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000607-0000	CLASSEN URGENT CARE
730040	C	2/20/2025	Medical	0177	EMP		\$5.86	2025-044001418-0000	NORMAN REGIONAL
730041	C	2/20/2025	Medical	0177	EMP		\$8.13	2025-048001916-0000	NORMAN REGIONAL

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
730042	C	2/20/2025	Medical	0080	EMP		\$284.16	2025-048001918-0000	OKLAHOMA ALLERGY AND
730043	C	2/20/2025	Medical	XRY2	EMP		\$5.51	2025-048002636-0000	SHO PROFESSIONAL
730044	C	2/20/2025	Medical	SPEC	DEP		\$46.74	2025-043000218-0000	NORMAN CARDIOVASCULAR
730045	C	2/20/2025	Medical	0010	EMP		\$195.32	2025-043001617-0000	HEALTHCARE EXPRESS LLP
730046	C	2/20/2025	Medical	SPEC	DEP		\$49.38	2025-043001253-0000	NORMAN CARDIOVASCULAR
730047	C	2/20/2025	Medical	0039	DEP		\$211.00	2025-044001410-0000	INTEGRIS MEDICAL GROUP
730048	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-044001222-0000	HAVEN COUNSELING CENTER
730049	C	2/20/2025	Medical	0010	DEP		\$76.89	2025-043000743-0000	CRYSTAL N SPARLING MD
730050	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000612-0000	CLASSEN URGENT CARE
730051	C	2/20/2025	Medical	0010	DEP		\$39.19	2025-044001237-0000	PREMIERE PEDIATRICS PLLC
730052	C	2/20/2025	Medical	0010	DEP		\$39.19	2025-044001238-0000	PREMIERE PEDIATRICS PLLC
730053	C	2/20/2025	Medical	0010	EMP		\$6.59	2025-043001726-0000	OU HEALTH PARTNERS
730054	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000621-0000	CLASSEN URGENT CARE
730055	C	2/20/2025	Medical	0010	DEP		\$59.99	2025-048001621-0000	CLASSEN FAMILY PRACTICE
730056	C	2/20/2025	Medical	LAB3	EMP		\$2.70	2025-044000451-0000	MERCY CLINIC OKLAHOMA
730057	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000934-0000	CLASSEN URGENT CARE
730058	C	2/20/2025	Medical	0073	DEP		\$289.12	2025-043001344-0000	NORMAN PEDIATRIC
730059	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-043001366-0000	SUMMIT HEALTH AND
730060	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-048001615-0000	OLIVIA PIERCE
730061	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000925-0000	CLASSEN URGENT CARE
730062	C	2/20/2025	Medical	WELL	DEP		\$84.03	2025-044001355-0000	RADIOLOGY CONSULTANTS
730063	C	2/20/2025	Medical	WELL	DEP		\$239.46	2025-048000307-0000	MERCY HOSPITAL OKLAHOMA
730064	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000928-0000	CLASSEN URGENT CARE
730065	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000931-0000	CLASSEN URGENT CARE
730066	C	2/20/2025	Medical	SPEC	EMP		\$141.45	2025-043000460-0000	CENTRAL OK OB/GYN ASSOC
730067	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000936-0000	CLASSEN URGENT CARE
730068	C	2/20/2025	Medical	0008	EMP		\$142.62	2025-044001471-0000	ENDOCRINE PARATHYROID
730069	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000608-0000	CLASSEN URGENT CARE
730070	C	2/20/2025	Medical	0010	EMP		\$76.89	2025-043000830-0000	BALANCE HORMONE
730071	C	2/20/2025	Medical	0010	EMP		\$179.01	2025-043000436-0000	INTEGRIS MEDICAL GROUP
730072	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000615-0000	CLASSEN URGENT CARE

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
730073	C	2/20/2025	M/N	0020	DEP		\$79.91	2025-043001460-0000	VICTORIA WHATLEY
730074	C	2/20/2025	Medical	0177	DEP		\$76.44	2025-048001217-0000	LABORATORY CORPORATIO
730075	C	2/20/2025	Medical	SPEC	EMP		\$134.51	2025-043000459-0000	NORMAN UROLOGY
730076	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000932-0000	CLASSEN URGENT CARE
730077	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000605-0000	CLASSEN URGENT CARE
730078	C	2/20/2025	Medical	SPEC	DEP		\$80.65	2025-043000878-0000	ORTHO CENTRAL
730079	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000937-0000	CLASSEN URGENT CARE
730080	C	2/20/2025	Medical	SUR2	EMP		\$35.05	2025-048002157-0000	ESSENCE DERMATOLOGY
730081	C	2/20/2025	Medical	DXL3	DEP		\$834.72	2025-048001061-0000	PSYCHOLOGY SPECIALISTS
730082	C	2/20/2025	Medical	0010	DEP		\$254.05	2025-043000778-0000	MERCY CLINIC OKLAHOMA
730083	C	2/20/2025	Medical	0010	DEP		\$46.74	2025-048002082-0000	PRIMARY CARE SOUTH OKC
730084	C	2/20/2025	Medical	SPEC	EMP		\$110.68	2025-043000438-0000	INTEGRIS MEDICAL GROUP
730085	C	2/20/2025	Medical	0017	DEP		\$27.00	2025-043000471-0000	THERAPY IN MOTION OF OK
730086	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000941-0000	CLASSEN URGENT CARE
730087	C	2/20/2025	Medical	0039	EMP		\$123.48	2025-048002561-0000	PRIMARY CARE SOUTH OKC
730088	C	2/20/2025	Medical	ERHS	EMP		\$1,637.08	2025-042000145-0000	COMMUNITY HOSPITAL
730089	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000948-0000	CLASSEN URGENT CARE
730090	C	2/20/2025	Medical	XRY3	DEP		\$67.94	2025-043000765-0000	MERCY CLINIC OKLAHOMA
730091	C	2/20/2025	Medical	LAB3	DEP		\$2.70	2025-044000452-0000	MERCY CLINIC OKLAHOMA
730092	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000622-0000	CLASSEN URGENT CARE
730093	C	2/20/2025	Medical	0153	DEP		\$67.50	2025-043001335-0000	ICARE CENTER LLC
730094	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-044001158-0000	INTEGRATED THERAPY
730095	C	2/20/2025	M/N	0020	DEP		\$126.10	2025-043000747-0000	PSYCHIATRIC WELLNESS
730096	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-048001678-0000	FERGUSON THERAPY
730097	C	2/20/2025	Medical	0177	DEP		\$585.00	2025-043001855-0000	NATERA INC
730098	C	2/20/2025	Medical	PRNR	DEP		\$186.30	2025-044000130-0000	NORMAN REGIONAL
730099	C	2/20/2025	Medical	0068	DEP		\$111.72	2025-043000241-0000	WOMENS HEALTHCARE OF
730100	C	2/20/2025	Medical	0027	DEP		\$170.23	2025-048001484-0000	NORMAN REGIONAL ER
730101	C	2/20/2025	Medical	LAB3	EMP		\$2.70	2025-043001350-0000	CLASSEN FAMILY PRACTICE
730102	C	2/20/2025	Medical	LAB3	EMP		\$2.70	2025-044000848-0000	CLASSEN FAMILY PRACTICE
730103	C	2/20/2025	Medical	0010	DEP		\$70.88	2025-048001406-0000	OU HEALTH PARTNERS

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730104	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000939-0000	CLASSEN URGENT CARE
730105	C	2/20/2025	M/N	0020	DEP		\$101.27	2025-043000201-0000	ALMA
730106	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000626-0000	CLASSEN URGENT CARE
730107	C	2/20/2025	Medical	0039	DEP		\$101.24	2025-048001188-0000	FUSION MD
730108	C	2/20/2025	Medical	0011	EMP		\$52.92	2025-044000902-0000	ANESTHESIA SPECIALISTS OF
730109	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000940-0000	CLASSEN URGENT CARE
730110	C	2/20/2025	Medical	0073	EMP		\$79.68	2025-044000581-0000	PHYSICIAN MANAGEMENT
730111	C	2/20/2025	Medical	0333	EMP		\$415.35	2025-043001570-0000	APRIA HEALTHCARE
730112	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000933-0000	CLASSEN URGENT CARE
730113	C	2/20/2025	Medical	0068	DEP		\$184.16	2025-048000979-0000	EDMOND PEDIATRICS
730114	C	2/20/2025	Medical	0187	DEP		\$244.33	2025-043000335-0000	SAINTS MEDICAL GROUP LLC
730115	C	2/20/2025	Medical	0153	DEP		\$97.21	2025-044000416-0000	MEDICAL RESOURCE
730116	C	2/20/2025	Medical	0010	DEP		\$125.62	2025-048002765-0000	OU HEALTH PARTNERS
730117	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-048003058-0000	COUNSELING WITH A TWIST
730118	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000926-0000	CLASSEN URGENT CARE
730119	C	2/20/2025	Medical	WELL	EMP		\$9.73	2025-043001022-0000	PATHOLOGY CONSULTATION
730120	C	2/20/2025	Medical	0035	EMP		\$9.70	2025-048002542-0000	NORMAN REGIONAL
730121	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-044000620-0000	CLASSEN URGENT CARE
730122	C	2/20/2025	Medical	0010	DEP		\$149.49	2025-044000890-0000	MERCY CLINIC OKLAHOMA
730123	C	2/20/2025	Medical	0010	EMP		\$200.48	2025-044001091-0000	MERCY CLINIC OKLAHOMA
730124	C	2/20/2025	Medical	0010	DEP		\$66.46	2025-043000553-0000	POTEAU COMMUNITY CARE
730125	C	2/20/2025	Medical	0010	EMP		\$57.01	2025-043000814-0000	T JAREL BROWN APRN CNP
730126	C	2/20/2025	Medical	0010	DEP		\$109.14	2025-044002264-0000	OLLIES FAMILY HEALTHCAR
730127	C	2/20/2025	Medical	SPEC	EMP		\$135.41	2025-048002532-0000	NEUROSCIENCE SPECIALIST:
730128	C	2/20/2025	Medical	0010	EMP		\$76.89	2025-044000502-0000	BALANCE HORMONE
730129	C	2/20/2025	M/N	0020	DEP		\$73.74	2025-048001093-0000	MMS NORMAN CLINIC
730130	C	2/20/2025	Medical	0013	EMP		\$248.40	2025-044001004-0000	MYRIAD WOMENS HEALTH
730131	C	2/20/2025	Medical	0010	EMP		\$46.04	2025-043000188-0000	SOUTHERN PLAINS MEDICAL
730132	C	2/20/2025	Medical	WELL	DEP		\$42.39	2025-043001509-0000	DIAGNOSTIC LABORATORY
730133	C	2/20/2025	Medical	0153	EMP		\$81.00	2025-043000930-0000	CLASSEN URGENT CARE
730134	C	2/20/2025	Medical	0066	DEP		\$12.09	2025-043000898-0000	INTEGRIS CARDIOVASCULAR

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1730135	C	2/20/2025	Medical	0066	DEP		\$3,499.88	2025-044000090-0000	INTEGRIS BAPTIST MEDICAL
1730136	C	2/20/2025	Medical	0076	DEP		\$45.00	2025-043001700-0000	HOLLAND PEDIATRIC
1730137	C	2/20/2025	Medical	0039	DEP		\$112.70	2025-043000238-0000	WOMENS HEALTHCARE OF
1730138	C	2/20/2025	M/N	0020	DEP		\$76.77	2025-043000453-0000	ASHLEY ROBERTS
1730139	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000610-0000	CLASSEN URGENT CARE
1730140	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000611-0000	CLASSEN URGENT CARE
1730141	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-044000471-0000	JESSICA CAUDLE
1730142	C	2/20/2025	Medical	0010	DEP		\$74.56	2025-048002719-0000	INTEGRIS MEDICAL GROUP
1730143	C	2/20/2025	M/N	0020	EMP		\$71.81	2025-048001612-0000	COUNSELING WITH A TWIST
1730144	C	2/20/2025	Medical	0066	EMP		\$161.43	2025-044001046-0000	EAGLE PARTNERS PLLC
1730145	C	2/20/2025	Medical	0177	EMP		\$653.26	2025-048001270-0000	HEARTLAND PATHOLOGY
1730146	C	2/20/2025	Medical	0187	EMP		\$346.91	2025-048002252-0000	SAINTS MEDICAL GROUP LLC
1730147	C	2/20/2025	Medical	0010	EMP		\$254.65	2025-048002753-0000	JENNIFER B ROBERTS, MD
1730148	C	2/20/2025	Medical	0035	EMP		\$74.53	2025-043000776-0000	MERCY CLINIC OKLAHOMA
1730149	C	2/20/2025	Medical	0015	EMP		\$137.79	2025-044000731-0000	VITACARE LLC
1730150	C	2/20/2025	Medical	SPEC	DEP		\$162.99	2025-048001179-0000	DERMATOLOGY AND
1730151	C	2/20/2025	Medical	QPAP	DEP		\$90.00	2025-042001049-0000	EMERGENCY PHYSICIANS OF
1730152	C	2/20/2025	M/N	0020	DEP		\$71.81	2025-043001504-0000	MULTI-COUNTY COUNSELING
1730153	C	2/20/2025	M/N	0020	DEP		\$143.62	2025-043001505-0000	MULTI-COUNTY COUNSELING
1730154	C	2/20/2025	M/N	0020	DEP		\$215.43	2025-043001506-0000	MULTI-COUNTY COUNSELING
1730155	C	2/20/2025	M/N	0020	EMP		\$81.37	2025-048001611-0000	COUNSELING WITH A TWIST
1730156	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000609-0000	CLASSEN URGENT CARE
1730157	C	2/20/2025	Medical	0177	EMP		\$89.05	2025-048002292-0000	CLINICAL PATHOLOGY LABS
1730158	C	2/20/2025	Misc	DIRC	EMP		\$8,375.20	2025-048004191-0000	Atlas Billing Company
1730159	C	2/20/2025	M/N	0020	DEP		\$213.96	2025-044000578-0000	BALANCE WOMEN HEALTH
1730160	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-044000617-0000	CLASSEN URGENT CARE
1730161	C	2/20/2025	Medical	0010	DEP		\$88.49	2025-048002250-0000	SAINTS MEDICAL GROUP LLC
1730162	C	2/20/2025	Medical	0068	DEP		\$118.61	2025-043002337-0000	NORMAN PEDIATRIC
1730163	C	2/20/2025	Medical	0039	DEP		\$167.25	2025-043000430-0000	OU HEALTH PARTNERS
1730164	C	2/20/2025	Medical	WELL	DEP		\$18.28	2025-043001514-0000	DIAGNOSTIC LABORATORY
1730165	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000944-0000	CLASSEN URGENT CARE

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0730166	C	2/20/2025	Medical	0010	EMP		\$43.06	2025-043000491-0000	CHICKASAW NATION
0730167	C	2/20/2025	Medical	0035	EMP		\$61.67	2025-043000492-0000	CHICKASAW NATION
0730168	C	2/20/2025	Medical	LAB3	DEP		\$53.72	2025-043000200-0000	ADVANCED PATHOLOGY
0730169	C	2/20/2025	Medical	0011	DEP		\$280.80	2025-048002497-0000	NGA ANESTHESIA PLLC
0730170	C	2/20/2025	Medical	0035	EMP		\$53.14	2025-044001064-0000	SAINTS MEDICAL GROUP LL
0730171	C	2/20/2025	Medical	0010	EMP		\$241.04	2025-048001912-0000	INTEGRIS MEDICAL GROUP
0730172	C	2/20/2025	Misc	DIRC	EMP		\$1,225.00	2025-049000094-0000	CONNECTDME
0730173	C	2/20/2025	Medical	0010	EMP		\$39.19	2025-048001144-0000	INTEGRATIVE MEDICAL
0730174	C	2/20/2025	Medical	SPEC	EMP		\$84.02	2025-043000210-0000	TARIQ MAHMOOD MD
0730175	C	2/20/2025	Medical	DXL3	EMP		\$214.63	2025-044001058-0000	JOHN MUIR PHYSICIAN
0730176	C	2/20/2025	Medical	0010	EMP		\$70.99	2025-044001249-0000	YAOHAN LAM DERMATOLOG
0730177	C	2/20/2025	Medical	0010	DEP		\$291.22	2025-044001568-0000	JOHN MUIR PHYSICIAN
0730178	C	2/20/2025	Medical	SUR2	EMP		\$69.74	2025-043000808-0000	THE DERMATOLOGY CLINIC
0730179	C	2/20/2025	M/N	0020	DEP		\$64.66	2025-043001536-0000	SAINTS MEDICAL GROUP LL
0730180	C	2/20/2025	Medical	0010	EMP		\$34.38	2025-043001576-0000	CLASSEN FAMILY PRACTICE
0730181	C	2/20/2025	Medical	DXL3	DEP		\$207.11	2025-044001444-0000	THE LACTATION NETWORK
0730182	C	2/20/2025	Medical	LAB3	EMP		\$360.16	2025-048001797-0000	J S WILKENFIELD, MD
0730183	C	2/20/2025	Misc	DIRC	DEP		\$325.00	2025-048004190-0000	Atlas Billing Company
0730184	C	2/20/2025	Medical	0153	DEP		\$81.00	2025-043000929-0000	CLASSEN URGENT CARE
0730185	C	2/20/2025	Medical	ERHS	EMP		\$2,758.70	2025-042000220-0000	OKLAHOMA HEART HOSPIT/
0730186	C	2/20/2025	Medical	0009	EMP		\$70.64	2025-043001554-0000	MERCY CLINIC OKLAHOMA
0730187	C	2/20/2025	Medical	0005	EMP		\$903.94	2025-044000453-0000	MERCY CLINIC OKLAHOMA
0730188	C	2/20/2025	Medical	0010	EMP		\$118.18	2025-044001501-0000	THE PHYSICIANS GROUP LL

240 Checks Paid: \$54,815.42

240 Payments: \$54,815.42

Reserve Income: \$0.00

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

Check Register From History

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

First Fidelity Bank

Reporting From 2/20/2025 Thru 2/20/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
1730189	C	2/20/2025	Medical	0010	DEP		\$90.11	2025-044000854-0000	CLASSEN FAMILY PRACTICE
1730190	C	2/20/2025	Medical	ERHS	DEP		\$1,622.46	2025-048000334-0000	INTEGRIS BAPTIST MEDICAL
1730191	C	2/20/2025	Medical	ERHS	DEP		\$723.06	2025-048000384-0000	ST ANTHONY HOSPITAL SSM
1730192	C	2/20/2025	Medical	0010	DEP		\$66.52	2025-048001969-0000	SAINTS MEDICAL GROUP LLC
1730193	C	2/20/2025	Medical	0010	DEP		\$29.87	2025-044000517-0000	THOMAS D URICE MD LLC
1730194	C	2/20/2025	Medical	SUR3	DEP		\$146.94	2025-043000772-0000	MERCY CLINIC OKLAHOMA
1730195	C	2/20/2025	Medical	0153	DEP		\$223.67	2025-048001702-0000	OU HEALTH PARTNERS
1730196	C	2/20/2025	Medical	0153	DEP		\$80.00	2025-048001948-0000	IMMEDIATE CARE OF
1730197	C	2/20/2025	Medical	0010	EMP		\$39.42	2025-041001357-0000	PRIMARY CARE SOUTH OKC
1730198	C	2/20/2025	Medical	0153	DEP		\$64.00	2025-043000943-0000	CLASSEN URGENT CARE
1730199	C	2/20/2025	Medical	0068	DEP		\$187.60	2025-044001236-0000	PREMIERE PEDIATRICS PLLC
1730200	C	2/20/2025	Medical	0010	EMP		\$4.79	2025-048001247-0000	RESTORATIVE HEALTH
1730201	C	2/20/2025	Medical	0010	EMP		\$82.42	2025-043000455-0000	CENTRAL OKLAHOMA FAMIL'
1730202	C	2/20/2025	Medical	0039	DEP		\$109.78	2025-043000719-0000	R BRUCE PARKER MD

14 Checks Paid: \$3,470.64

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

14 Payments: \$3,470.64

Reserve Income: \$0.00



### Check Register From History

Reporting From 2/20/2025 Thru 2/20/2025

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 256 Checks Paid: \$132,307.83 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 256 Payments: \$132,307.83

Reserve Income: \$0.00

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

### Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check umber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
0730203	C	2/27/2025	Expense	EX22	EMP		\$8,721.87	2025-055003459-0000	DELTA DENTAL OF
			1 Checks Paid: \$8,721.87				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$8,721.87						
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check umber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
J730204	C	2/27/2025	Medical	0010	DEP		\$76.89	2025-050001624-0000	JEFFREY A MILLER MD PLLC
J730205	C	2/27/2025	M/N	0020	DEP		\$85.11	2025-050002011-0000	BALANCE WOMEN HEALTH
J730206	C	2/27/2025	Medical	0010	DEP		\$81.59	2025-050000738-0000	PRIMARY CARE-PURCELL
J730207	C	2/27/2025	Medical	0010	DEP		\$84.88	2025-050001020-0000	FUNNELL JAMES
J730208	C	2/27/2025	Medical	0010	EMP		\$73.65	2025-050001109-0000	CANADIAN VALLEY FAMILY
J730209	C	2/27/2025	Medical	0010	DEP		\$59.18	2025-050001317-0000	CLASSEN FAMILY PRACTICE
J730210	C	2/27/2025	Medical	0010	DEP		\$59.18	2025-050001353-0000	CLASSEN FAMILY PRACTICE
J730211	C	2/27/2025	Misc	DIRC	EMP		\$275.00	2025-052001929-0000	Atlas Billing Company
J730212	C	2/27/2025	Medical	0010	DEP		\$66.44	2025-055001451-0000	CLASSEN FAMILY PRACTICE
J730213	C	2/27/2025	Medical	DXL3	DEP		\$19.59	2025-050001927-0000	HARMONY WOMEN'S
J730214	C	2/27/2025	Medical	0004	DEP		\$585.00	2025-052002137-0000	NORMAN REGIONAL
0730215	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001190-0000	CLASSEN URGENT CARE
0730216	C	2/27/2025	Medical	0010	EMP		\$80.16	2025-055002274-0000	WOMEN'S HEALTH
0730217	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001872-0000	CLASSEN URGENT CARE
0730218	C	2/27/2025	M/N	0020	EMP		\$213.96	2025-050002012-0000	BALANCE WOMEN HEALTH
0730219	C	2/27/2025	Medical	0047	EMP		\$916.26	2025-055002169-0000	JWS MEDICAL, PLLC
0730220	C	2/27/2025	Medical	SPEC	EMP		\$96.47	2025-055002170-0000	JWS MEDICAL, PLLC
0730221	C	2/27/2025	Medical	0010	DEP		\$37.13	2025-016000278-0000	THE PHYSICIANS GROUP LLC
0730222	C	2/27/2025	Medical	0011	DEP		\$34.02	2025-016001896-0000	HPI PHYSICIANS LLC
0730223	C	2/27/2025	Medical	0011	DEP		\$34.02	2025-016001901-0000	HPI PHYSICIANS LLC
0730224	C	2/27/2025	Medical	0010	DEP		\$4.50	2025-016001909-0000	THE PHYSICIANS GROUP LLC
0730225	C	2/27/2025	Medical	0072	DEP		\$821.44	2025-022002303-0000	COMMUNITY HOSPITAL
0730226	C	2/27/2025	Medical	0015	DEP		\$933.51	2025-048000925-0000	ELECTROSTIM MEDICAL
0730227	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001188-0000	CLASSEN URGENT CARE
0730228	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001207-0000	CLASSEN URGENT CARE
0730229	C	2/27/2025	Misc	DIRC	DEP		\$325.00	2025-052001945-0000	Atlas Billing Company
0730230	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-051000518-0000	CLASSEN URGENT CARE
0730231	C	2/27/2025	Medical	0080	DEP		\$15.50	2025-051000610-0000	OKLAHOMA ALLERGY AND
0730232	C	2/27/2025	Medical	0010	DEP		\$83.84	2025-052000790-0000	SAINTS MEDICAL GROUP LLC
0730233	C	2/27/2025	Medical	LAB3	DEP		\$62.69	2025-050001556-0000	CLASSEN FAMILY PRACTICE
0730234	C	2/27/2025	Medical	0010	DEP		\$20.73	2025-050001666-0000	NORMAN CARDIOVASCULAR

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730235	C	2/27/2025	Medical	0010	DEP		\$34.38	2025-055001498-0000	CLASSEN FAMILY PRACTICE
0730236	C	2/27/2025	Medical	SUR2	EMP		\$315.78	2025-051000552-0000	BDC MEDICAL PLLC
0730237	C	2/27/2025	Medical	0010	EMP		\$76.89	2025-055002266-0000	BALANCE HORMONE
0730238	C	2/27/2025	M/N	0020	DEP		\$55.96	2025-050000851-0000	JESSICA SMITH
0730239	C	2/27/2025	Medical	0002	DEP		\$4,914.00	2025-049000319-0000	OKLAHOMA HCA
0730240	C	2/27/2025	Medical	0015	DEP		\$41.15	2025-049000320-0000	OKLAHOMA HCA
0730241	C	2/27/2025	Medical	0015	DEP		\$960.00	2025-049000827-0000	OKLAHOMA HCA
0730242	C	2/27/2025	Medical	0015	DEP		\$1,540.00	2025-049000843-0000	OKLAHOMA HCA
0730243	C	2/27/2025	Medical	0015	DEP		\$1,390.00	2025-049000863-0000	OKLAHOMA HCA
0730244	C	2/27/2025	Medical	0076	DEP		\$35.02	2025-049000864-0000	OKLAHOMA HCA
0730245	C	2/27/2025	Medical	0004	DEP		\$492.30	2025-050000107-0000	ST ANTHONY HOSPITAL SSM
0730246	C	2/27/2025	Medical	0010	DEP		\$54.51	2025-050000608-0000	DONNA COSBY
0730247	C	2/27/2025	Medical	0015	DEP		\$156.86	2025-050002720-0000	OKLAHOMA HCA
0730248	C	2/27/2025	Medical	0015	DEP		\$313.72	2025-050002722-0000	OKLAHOMA HCA
0730249	C	2/27/2025	Medical	0015	DEP		\$470.59	2025-050002738-0000	OKLAHOMA HCA
0730250	C	2/27/2025	Medical	0015	DEP		\$313.72	2025-050002744-0000	OKLAHOMA HCA
0730251	C	2/27/2025	Medical	0015	DEP		\$470.59	2025-050002747-0000	OKLAHOMA HCA
0730252	C	2/27/2025	Medical	0015	DEP		\$321.89	2025-050002749-0000	OKLAHOMA HCA
0730253	C	2/27/2025	Medical	0015	DEP		\$784.32	2025-050002776-0000	OKLAHOMA HCA
0730254	C	2/27/2025	Medical	0015	DEP		\$931.38	2025-050002781-0000	OKLAHOMA HCA
0730255	C	2/27/2025	Medical	0015	DEP		\$522.88	2025-050002803-0000	OKLAHOMA HCA
0730256	C	2/27/2025	Medical	0015	DEP		\$971.60	2025-050002831-0000	OKLAHOMA HCA
0730257	C	2/27/2025	Medical	0015	DEP		\$784.32	2025-050002839-0000	OKLAHOMA HCA
0730258	C	2/27/2025	Medical	0010	DEP		\$73.60	2025-050002848-0000	OKLAHOMA HCA
0730259	C	2/27/2025	Medical	0010	DEP		\$73.60	2025-050002856-0000	OKLAHOMA HCA
0730260	C	2/27/2025	Medical	0015	DEP		\$261.44	2025-050002861-0000	OKLAHOMA HCA
0730261	C	2/27/2025	Medical	0015	DEP		\$616.99	2025-052001183-0000	OPTION CARE 130
0730262	C	2/27/2025	Medical	0010	DEP		\$59.99	2025-050000918-0000	CLASSEN FAMILY PRACTICE
0730263	C	2/27/2025	Medical	0010	EMP		\$32.96	2025-052000566-0000	PRIMARY CARE SOUTH OKC
0730264	C	2/27/2025	M/N	0020	DEP		\$55.96	2025-050001621-0000	SAMMY HOWARD
0730265	C	2/27/2025	Medical	0047	EMP		\$945.68	2025-050001670-0000	MCBRIDE ORTHOPEDIC-

Check Register From History

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

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730266	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001860-0000	CLASSEN URGENT CARE
0730267	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001200-0000	CLASSEN URGENT CARE
0730268	C	2/27/2025	Medical	SPEC	DEP		\$219.16	2025-051000548-0000	NORMAN NEUROSCIENCE
0730269	C	2/27/2025	Medical	SPEC	DEP		\$81.59	2025-055001453-0000	NRHS RHEUMATOLOGY
0730270	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001870-0000	CLASSEN URGENT CARE
0730271	C	2/27/2025	Medical	0153	EMP		\$167.40	2025-055001881-0000	INTEGRIS HEALTH ALLSET
0730272	C	2/27/2025	Medical	SPEC	EMP		\$49.46	2025-051000720-0000	EYE ASSOCIATES OF
0730273	C	2/27/2025	Medical	DXL3	DEP		\$89.45	2025-051000666-0000	OKLAHOMA PAIN CENTER
0730274	C	2/27/2025	Medical	0010	DEP		\$98.38	2025-051000667-0000	OKLAHOMA PAIN CENTER
0730275	C	2/27/2025	Medical	0010	EMP		\$83.84	2025-055001600-0000	SAINTS MEDICAL GROUP LL
0730276	C	2/27/2025	Medical	SPEC	EMP		\$71.45	2025-052000913-0000	ORTHO CENTRAL
0730277	C	2/27/2025	Medical	ERHS	DEP		\$1,403.44	2025-055000408-0000	INTEGRIS COMMUNITY HOS
0730278	C	2/27/2025	Medical	ERHS	DEP		\$1,717.15	2025-052000226-0000	INTEGRIS BAPTIST MEDICAL
0730279	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001195-0000	CLASSEN URGENT CARE
0730280	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001197-0000	CLASSEN URGENT CARE
0730281	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001194-0000	CLASSEN URGENT CARE
0730282	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001191-0000	CLASSEN URGENT CARE
0730283	C	2/27/2025	Medical	0017	DEP		\$36.00	2025-050001311-0000	ORTHOPEDIC SPINE &
0730284	C	2/27/2025	Medical	0017	DEP		\$36.00	2025-050001312-0000	ORTHOPEDIC SPINE &
0730285	C	2/27/2025	Medical	0017	DEP		\$36.00	2025-050001313-0000	ORTHOPEDIC SPINE &
0730286	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001976-0000	CLASSEN URGENT CARE
0730287	C	2/27/2025	Medical	0153	DEP		\$99.00	2025-051000558-0000	IMMEDIATE CARE OF
0730288	C	2/27/2025	Medical	0004	DEP		\$170.10	2025-055000394-0000	OKLAHOMA HEART HOSPITAL
0730289	C	2/27/2025	Medical	0010	EMP		\$37.13	2025-051000570-0000	YAOHAN LAM DERMATOLOG
0730290	C	2/27/2025	Medical	WELL	DEP		\$239.46	2025-052000202-0000	MERCY HOSPITAL OKLAHOM
0730291	C	2/27/2025	Medical	0004	EMP		\$629.04	2025-055000326-0000	OKLAHOMA CITY VAMC
0730292	C	2/27/2025	Medical	0012	EMP		\$31.88	2025-055002002-0000	OKLAHOMA CITY VAMC
0730293	C	2/27/2025	Medical	SPEC	EMP		\$81.86	2025-055001989-0000	SOUTHWEST ORTHOPAEDIC
0730294	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001186-0000	CLASSEN URGENT CARE
0730295	C	2/27/2025	Medical	0010	EMP		\$46.74	2025-050001563-0000	NRHS RHEUMATOLOGY
0730296	C	2/27/2025	Medical	0047	DEP		\$1,140.05	2025-051000713-0000	MERCY CLINIC OKLAHOMA

Check Register From History

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

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730297	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001985-0000	CLASSEN URGENT CARE
0730298	C	2/27/2025	Medical	0027	DEP		\$17.33	2025-051000553-0000	OU HEALTH PARTNERS
0730299	C	2/27/2025	Medical	0039	EMP		\$205.62	2025-055002004-0000	INTEGRIS MEDICAL GROUP
0730300	C	2/27/2025	Medical	SPEC	DEP		\$107.91	2025-050002724-0000	OKLAHOMA HCA
0730301	C	2/27/2025	Medical	0153	EMP		\$238.19	2025-052000793-0000	SAINTS MEDICAL GROUP LL
0730302	C	2/27/2025	Medical	0011	EMP		\$707.58	2025-050000953-0000	NORMAN ANESTHESIA
0730303	C	2/27/2025	Medical	DXL3	DEP		\$1,801.81	2025-052001127-0000	FLEXCARE INFUSION OKC L
0730304	C	2/27/2025	Medical	0072	DEP		\$201.94	2025-049000325-0000	OKLAHOMA HCA
0730305	C	2/27/2025	Medical	0011	DEP		\$101.93	2025-050002879-0000	OKLAHOMA HCA
0730306	C	2/27/2025	Medical	0011	DEP		\$101.93	2025-050002880-0000	OKLAHOMA HCA
0730307	C	2/27/2025	Medical	ERHS	DEP		\$2,209.50	2025-055000407-0000	NORMAN REGIONAL
0730308	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001863-0000	CLASSEN URGENT CARE
0730309	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001201-0000	CLASSEN URGENT CARE
0730310	C	2/27/2025	Medical	0010	EMP		\$59.99	2025-051000573-0000	CLASSEN FAMILY PRACTICE
0730311	C	2/27/2025	Medical	0010	DEP		\$59.99	2025-051000575-0000	CLASSEN FAMILY PRACTICE
0730312	C	2/27/2025	Medical	DXL2	EMP		\$38.41	2025-052000611-0000	ORTHOPAEDIC SPORTS
0730313	C	2/27/2025	Medical	0073	EMP		\$37.54	2025-052000608-0000	CLASSEN FAMILY PRACTICE
0730314	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001975-0000	CLASSEN URGENT CARE
0730315	C	2/27/2025	Medical	0039	EMP		\$100.64	2025-051000557-0000	INTEGRATIVE MEDICAL
0730316	C	2/27/2025	Medical	WELL	EMP		\$74.67	2025-055001976-0000	CLINICAL PATHOLOGY LAB
0730317	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001198-0000	CLASSEN URGENT CARE
0730318	C	2/27/2025	Medical	SPEC	EMP		\$46.31	2025-050001450-0000	KIDNEY SPECIALISTS OF
0730319	C	2/27/2025	Medical	0004	EMP		\$126.91	2025-050000146-0000	INTEGRIS BAPTIST MEDICA
0730320	C	2/27/2025	Medical	SPEC	DEP		\$179.19	2025-052000465-0000	INTEGRIS MEDICAL GROUP
0730321	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001199-0000	CLASSEN URGENT CARE
0730322	C	2/27/2025	Medical	SPEC	EMP		\$49.46	2025-050001352-0000	EYE ASSOCIATES OF
0730323	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001202-0000	CLASSEN URGENT CARE
0730324	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001203-0000	CLASSEN URGENT CARE
0730325	C	2/27/2025	Medical	LAB3	DEP		\$62.69	2025-050001557-0000	CLASSEN FAMILY PRACTICE
00730326	C	2/27/2025	Medical	0066	EMP		\$192.92	2025-055001695-0000	EAGLE PARTNERS PLLC
00730327	C	2/27/2025	Medical	0073	EMP		\$37.54	2025-052000600-0000	CLASSEN FAMILY PRACTICE

Check Register From History

City of Moore (70009)  
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First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730328	C	2/27/2025	Medical	0073	DEP		\$37.54	2025-052000601-0000	CLASSEN FAMILY PRACTICE
0730329	C	2/27/2025	Medical	0004	EMP		\$103.31	2025-055000327-0000	OKLAHOMA CITY VAMC
0730330	C	2/27/2025	Medical	0010	EMP		\$39.10	2025-055002001-0000	OKLAHOMA CITY VAMC
0730331	C	2/27/2025	Medical	0010	EMP		\$83.84	2025-050000978-0000	SAINTS MEDICAL GROUP LL
0730332	C	2/27/2025	Medical	0011	DEP		\$157.05	2025-050001402-0000	PEDIATRIC ANESTHESIA OF
0730333	C	2/27/2025	Medical	0072	DEP		\$4,525.34	2025-052000213-0000	MCBRIDE CLINIC
0730334	C	2/27/2025	Medical	0017	DEP		\$49.50	2025-050001534-0000	THERAPY IN MOTION OF OK
0730335	C	2/27/2025	Medical	SPEC	EMP		\$47.01	2025-051000828-0000	DAVID DUNCAN MD
0730336	C	2/27/2025	Medical	0017	DEP		\$49.50	2025-052000624-0000	THERAPY IN MOTION OF OK
0730337	C	2/27/2025	Medical	0010	DEP		\$119.68	2025-050002062-0000	UROGYNECOLOGY OF
0730338	C	2/27/2025	Medical	0010	EMP		\$46.04	2025-055001535-0000	AKY MD LLC DBA JUST KIDS
0730339	C	2/27/2025	Medical	0153	EMP		\$67.50	2025-055001614-0000	ICARE CENTER LLC
0730340	C	2/27/2025	M/N	0020	DEP		\$126.10	2025-051000688-0000	PSYCHIATRIC WELLNESS
0730341	C	2/27/2025	Medical	0039	EMP		\$123.48	2025-050001559-0000	WOMENS HEALTHCARE OF
0730342	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001196-0000	CLASSEN URGENT CARE
0730343	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001979-0000	CLASSEN URGENT CARE
0730344	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001980-0000	CLASSEN URGENT CARE
0730345	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001981-0000	CLASSEN URGENT CARE
0730346	C	2/27/2025	M/N	0020	DEP		\$71.81	2025-051000569-0000	RESTORE BEHAVIORAL
0730347	C	2/27/2025	Medical	0010	DEP		\$70.99	2025-051000682-0000	YAOHAN LAM DERMATOLOG
0730348	C	2/27/2025	M/N	0020	DEP		\$71.81	2025-052001164-0000	RESTORE BEHAVIORAL
0730349	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001862-0000	CLASSEN URGENT CARE
0730350	C	2/27/2025	Medical	0010	DEP		\$186.15	2025-051000765-0000	HEALTHCARE EXPRESS LLP
0730351	C	2/27/2025	Medical	0010	EMP		\$186.15	2025-051000792-0000	HEALTHCARE EXPRESS LLP
0730352	C	2/27/2025	Medical	0010	EMP		\$115.35	2025-055001880-0000	INTEGRIS MEDICAL GROUP
0730353	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001983-0000	CLASSEN URGENT CARE
0730354	C	2/27/2025	Medical	0153	DEP		\$81.00	2025-050001177-0000	CLASSEN URGENT CARE
00730355	C	2/27/2025	M/N	0020	DEP		\$71.81	2025-052001091-0000	HALEY NUNN
00730356	C	2/27/2025	Medical	0039	DEP		\$295.45	2025-055002247-0000	LARAMIE PHYSICIANS FOR
00730357	C	2/27/2025	M/N	0020	DEP		\$236.39	2025-052001028-0000	BALANCE WOMEN HEALTH
00730358	C	2/27/2025	Medical	SPEC	EMP		\$41.24	2025-050000936-0000	ELITE PAIN & HEALTH PC

### Check Register From History

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

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730359	C	2/27/2025	M/N	0020	DEP		\$60.00	2025-043000209-0000	LFS COUNSELING
0730360	C	2/27/2025	Medical	WELL	DEP		\$88.28	2025-055000293-0000	ST ANTHONY HOSPITAL SSM
0730361	C	2/27/2025	M/N	0020	DEP		\$71.81	2025-051000499-0000	DANA GRAHAM LCSW
0730362	C	2/27/2025	Medical	0153	DEP		\$96.30	2025-051000580-0000	MERCY OKLAHOMA
0730363	C	2/27/2025	Medical	0035	EMP		\$114.00	2025-050000567-0000	NORMAN REGIONAL
0730364	C	2/27/2025	Medical	0011	EMP		\$319.20	2025-050000662-0000	MICHAEL L MULLINS PLLC
0730365	C	2/27/2025	Medical	0027	EMP		\$209.23	2025-050001517-0000	NORMAN REGIONAL ER
0730366	C	2/27/2025	Medical	WELL	EMP		\$16.45	2025-055002077-0000	QUEST DIAGNOSTICS
0730367	C	2/27/2025	Medical	0066	EMP		\$441.73	2025-050000110-0000	OKLAHOMA SPINE HOSPITA
0730368	C	2/27/2025	Medical	LAB3	EMP		\$2.70	2025-050001145-0000	T JAREL BROWN APRN CNP
0730369	C	2/27/2025	Medical	0066	EMP		\$39.67	2025-050001999-0000	EAGLE PARTNERS PLLC
0730370	C	2/27/2025	Medical	0177	EMP		\$62.75	2025-055001898-0000	DIAGNOSTIC LABORATORY
0730371	C	2/27/2025	Medical	0035	EMP		\$3,115.37	2025-052001161-0000	INTEGRIS CARDIOVASCULA
0730372	C	2/27/2025	Medical	SPEC	EMP		\$42.20	2025-051000819-0000	LANCE LEDBETTER
0730373	C	2/27/2025	M/N	0020	DEP		\$19.05	2025-052000978-0000	MMS NORMAN CLINIC
0730374	C	2/27/2025	Medical	0153	EMP		\$103.50	2025-055001866-0000	CLASSEN URGENT CARE
0730375	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055001867-0000	CLASSEN URGENT CARE
0730376	C	2/27/2025	Medical	0039	EMP		\$120.68	2025-051000587-0000	TRI CITY FAMILY CARE
0730377	C	2/27/2025	Medical	LAB3	DEP		\$37.75	2025-051000568-0000	MIDWEST NEPHROLOGY
0730378	C	2/27/2025	Medical	SPEC	DEP		\$186.08	2025-050001215-0000	INTEGRIS MEDICAL GROUP
0730379	C	2/27/2025	Medical	0035	DEP		\$137.69	2025-052000977-0000	INTEGRIS CARDIOVASCULA
0730380	C	2/27/2025	Medical	0010	DEP		\$94.54	2025-052001158-0000	INTEGRIS MEDICAL GROUP
0730381	C	2/27/2025	Medical	0076	DEP		\$63.00	2025-050000597-0000	HOLLAND PEDIATRIC
0730382	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001193-0000	CLASSEN URGENT CARE
0730383	C	2/27/2025	Medical	0177	DEP		\$31.07	2025-050002745-0000	OKLAHOMA HCA
0730384	C	2/27/2025	M/N	0020	DEP		\$201.43	2025-050002783-0000	OKLAHOMA HCA
0730385	C	2/27/2025	Medical	0187	EMP		\$3,784.98	2025-050000106-0000	ST ANTHONY HOSPITAL SSI
0730386	C	2/27/2025	Medical	0010	EMP		\$35.76	2025-051000562-0000	HPI PHYSICIANS LLC
0730387	C	2/27/2025	Medical	0010	EMP		\$59.99	2025-051000576-0000	CLASSEN FAMILY PRACTICI
0730388	C	2/27/2025	Medical	0017	DEP		\$60.93	2025-051000611-0000	SELECT PT OK
0730389	C	2/27/2025	Medical	LAB3	EMP		\$308.72	2025-052000621-0000	PATHOLOGY LAB



Check Register From History

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

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
0730390	C	2/27/2025	Medical	0017	DEP		\$60.93	2025-052000712-0000	SELECT PT OK
0730391	C	2/27/2025	Medical	0015	EMP		\$86.51	2025-051000554-0000	VITACARE LLC
0730392	C	2/27/2025	Medical	0027	DEP		\$6.75	2025-050002020-0000	OKLAHOMA RADIOLOGY
0730393	C	2/27/2025	Medical	QPAP	DEP		\$316.63	2025-051000510-0000	EMERGENCY PHYSICIANS OF
0730394	C	2/27/2025	Medical	0010	DEP		\$59.99	2025-051000571-0000	CLASSEN FAMILY PRACTICE
0730395	C	2/27/2025	Medical	0027	DEP		\$6.75	2025-051000597-0000	OKLAHOMA RADIOLOGY
0730396	C	2/27/2025	Medical	0009	EMP		\$217.75	2025-055001852-0000	ALLEN MEDICAL PLLC
0730397	C	2/27/2025	M/N	0020	EMP		\$87.31	2025-050001390-0000	EDMOND PSYCHIATRIC
0730398	C	2/27/2025	Medical	0027	DEP		\$13.98	2025-050001599-0000	PITAL OKLAHOMA CITY INC
0730399	C	2/27/2025	M/N	0020	EMP		\$156.98	2025-055002311-0000	BALANCE WOMEN HEALTH
0730400	C	2/27/2025	Medical	0010	EMP		\$46.74	2025-050001451-0000	INTERNAL MEDICINE-
0730401	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-055002279-0000	CLASSEN URGENT CARE
0730402	C	2/27/2025	M/N	0058	EMP		\$150.00	2024-332004910-0000	FOOTPRINTS RECOVERY
0730403	C	2/27/2025	M/N	0058	EMP		\$540.00	2025-051000104-0000	FOOTPRINTS RECOVERY
0730404	C	2/27/2025	M/N	0058	EMP		\$540.00	2025-051000105-0000	FOOTPRINTS RECOVERY
0730405	C	2/27/2025	M/N	0058	EMP		\$540.00	2025-051000106-0000	FOOTPRINTS RECOVERY
0730406	C	2/27/2025	M/N	0058	EMP		\$540.00	2025-051000107-0000	FOOTPRINTS RECOVERY
0730407	C	2/27/2025	Medical	0066	EMP		\$81.67	2025-055000281-0000	OKLAHOMA CENTER FOR
0730408	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001187-0000	CLASSEN URGENT CARE
0730409	C	2/27/2025	Medical	0010	EMP		\$119.55	2025-050000696-0000	INTEGRIS MEDICAL GROUP
0730410	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000815-0000	AETNA OK
0730411	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000824-0000	AETNA OK
0730412	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000829-0000	AETNA OK
0730413	C	2/27/2025	Medical	0076	DEP		\$19.16	2025-049000835-0000	AETNA OK
0730414	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000844-0000	AETNA OK
0730415	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000860-0000	AETNA OK
0730416	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000861-0000	AETNA OK
0730417	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000875-0000	AETNA OK
0730418	C	2/27/2025	Medical	0076	DEP		\$19.61	2025-049000879-0000	AETNA OK
0730419	C	2/27/2025	Medical	0076	DEP		\$19.24	2025-049000882-0000	AETNA OK
0730420	C	2/27/2025	Medical	0015	DEP		\$422.72	2025-050002852-0000	OKLAHOMA HCA

Check Register From History

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

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check umber	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
0730421	C	2/27/2025	Medical	0015	DEP		\$422.72	2025-050002860-0000	OKLAHOMA HCA
0730422	C	2/27/2025	Medical	0015	DEP		\$422.72	2025-050002867-0000	OKLAHOMA HCA
0730423	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001984-0000	CLASSEN URGENT CARE
0730424	C	2/27/2025	Medical	0027	EMP		\$16.37	2025-055002314-0000	OKLAHOMA RADIOLOGY
0730425	C	2/27/2025	Medical	SPEC	EMP		\$91.64	2025-051000590-0000	OKLAHOMA
0730426	C	2/27/2025	Medical	0153	EMP		\$81.00	2025-050001189-0000	CLASSEN URGENT CARE
0730427	C	2/27/2025	M/N	0020	DEP		\$101.27	2025-050000698-0000	ALMA
0730428	C	2/27/2025	Medical	0329	EMP		\$1,795.41	2025-050000162-0000	UCSF MEDICAL CENTER
0730429	C	2/27/2025	Medical	0010	EMP		\$76.89	2025-050001895-0000	BALANCE HORMONE
0730430	C	2/27/2025	Medical	0076	EMP		\$275.83	2025-055000430-0000	UCSF MEDICAL CENTER
0730431	C	2/27/2025	Medical	0010	DEP		\$76.89	2025-050001828-0000	AKY MD LLC DBA JUST KIDS
0730432	C	2/27/2025	Medical	0010	DEP		\$111.02	2025-050001250-0000	MERCY CLINIC OKLAHOMA
0730433	C	2/27/2025	Medical	LAB3	DEP		\$2.70	2025-051000847-0000	MERCY CLINIC OKLAHOMA
0730434	C	2/27/2025	Medical	0010	DEP		\$89.05	2025-050001143-0000	THE CHILDRENS CENTER IN
0730435	C	2/27/2025	Medical	0010	EMP		\$59.99	2025-050001151-0000	CLASSEN FAMILY PRACTICE
232 Checks Paid: \$63,956.44							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
232 Payments: \$63,956.44									
Reserve Income:				\$0.00					

### Check Register From History

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

First Fidelity Bank  
 Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730436	C	2/27/2025	Medical	0153	EMP		\$64.00	2025-055001869-0000	CLASSEN URGENT CARE
0730437	C	2/27/2025	Medical	0153	EMP		\$64.00	2025-050001982-0000	CLASSEN URGENT CARE
0730438	C	2/27/2025	Medical	0010	EMP		\$227.05	2025-052001095-0000	HEALTHCARE EXPRESS LLP
0730439	C	2/27/2025	M/N	0020	DEP		\$54.97	2025-050000750-0000	POYNER MENTAL HEALTH
0730440	C	2/27/2025	Medical	WELL	DEP		\$19.85	2025-050000143-0000	NORMAN REGIONAL
0730441	C	2/27/2025	Medical	0010	EMP		\$42.67	2025-052000609-0000	CENTRAL OKLAHOMA FAMIL
0730442	C	2/27/2025	Medical	0153	EMP		\$64.00	2025-050001192-0000	CLASSEN URGENT CARE
0730443	C	2/27/2025	Medical	0039	EMP		\$103.68	2025-051000581-0000	NORMAN OSTEOPATHIC
0730444	C	2/27/2025	Medical	0010	DEP		\$66.52	2025-050000979-0000	SAINTS MEDICAL GROUP LL
0730445	C	2/27/2025	Medical	0010	DEP		\$68.35	2025-050001081-0000	NORMAN PEDIATRIC
0730446	C	2/27/2025	Medical	DIRC	EMP		\$375.00	2025-051002100-0000	Atlas Billing Company
11 Checks Paid: \$1,150.09							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
11 Payments: \$1,150.09									
Reserve Income:				\$0.00					

### Check Register From History

City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

Reporting From 2/27/2025 Thru 2/27/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
0730447	C	2/27/2025	Medical	0004	EMP		\$136.07	2025-055000325-0000	OKLAHOMA CITY VAMC
0730448	C	2/27/2025	Medical	0010	EMP		\$41.54	2025-055002000-0000	OKLAHOMA CITY VAMC
0730449	C	2/27/2025	Medical	0066	DEP		\$606.90	2025-050000133-0000	OKLAHOMA CITY VAMC
0730450	C	2/27/2025	Medical	0066	DEP		\$52.52	2025-050001209-0000	OKLAHOMA CITY VAMC
4 Checks Paid: \$837.03							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
4 Payments: \$837.03									
Reserve Income: \$0.00									

### Check Register From History

Reporting From 2/27/2025 Thru 2/27/2025

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 248 Checks Paid: \$74,665.43 ✓

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 248 Payments: \$74,665.43

Reserve Income: \$0.00

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



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check
Check	02/27/2025	2050001160	NORMAN ANESTHESIA PROVIDERS PC Physician	11/21/2024 11/21/2024	148415	\$1,073.12	3081E
	02/27/2025	Combined Combined	Centralink LLC Medical	02/03/2025 02/03/2025	148415	\$452.11	3081E
	02/27/2025	2050001196	NORMAN REGIONAL HOSPITAL Transportation / Ambulance / etc.	01/11/2024 01/11/2024	148415	\$1,127.87	3081E
	02/27/2025	2050001286	NORMAN REGIONAL HOSPITAL Physician	11/09/2024 11/09/2024	148415	\$190.47	3081E
	02/27/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/27/2025 02/27/2025	148415	\$4.00	3081E
	02/27/2025	Combined Combined	MPack Reporting, Inc Court Reporter Fees	02/14/2025 02/14/2025	148415	\$140.00	3081E
	02/27/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	11/21/2024 11/21/2024	148415	\$323.42	3081E
<b>Total By - Method Desc: 7</b>				<b>Total for Method Desc:</b>		<b>\$3,310.99</b>	<b>\$3,310.99</b>
<b>Total Number of Checks: 8</b>				<b>Total Amount:</b>		<b>\$3,310.99</b>	<b>\$3,310.99</b>



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	03/06/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	02/19/2025 02/19/2025	148552	\$349.15	308188
	03/06/2025	2050001322	INFINITY INVESTIGATIONS AND PROTECTIVE SERVICES,LL Fees including PI, IOS, background checks, EDI fees	02/21/2025 02/21/2025	148552	\$10.00	308189
	03/06/2025	2050001276	HEALTHSOUTH HOLDINGS INC Physician	02/04/2025 02/04/2025	148552	\$116.28	308190
	03/06/2025	2050001276	OSSO-NORTH LOCATION Physician	02/06/2025 02/06/2025	148552	\$122.50	308191
	03/06/2025	2050001110	Neuroscience Specialists, PC Physician	01/31/2025 01/31/2025	148552	\$136.70	308192
	03/06/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	03/05/2025 03/05/2025	148552	\$39.14	308193
	03/06/2025	2050001100	Ortho Central Physician	11/21/2024 11/21/2024	148552	\$643.92	308194
	03/06/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/19/2025 02/19/2025	148552	\$602.61	308195
	03/06/2025	2050001005	WALKER FERGUSON & FERGUSON Legal	02/04/2025 02/05/2025	148552	\$120.00	308196
<b>Total By - Method Desc: 9</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 10</b>				<b>Desc:</b>		<b>\$2,140.30</b>	<b>\$2,140.30</b>
				<b>Total Amount:</b>		<b>\$2,140.30</b>	<b>\$2,140.30</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	03/06/2025	OConner, Karen 2050001327	OConner, Karen Bodily Injury	03/03/2025 03/03/2025	148551	\$2,846.95	308197
<b>Total for Method</b>							
<b>Desc:</b>						<b>\$2,846.95</b>	<b>\$2,846.95</b>
<b>Total Amount:</b>						<b>\$2,846.95</b>	<b>\$2,846.95</b>
		<b>Total By - Method Desc: 1</b>					
		<b>Total Number of Checks: 1</b>					



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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:00 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:**

**Agenda Item Number 17 being:**

ROLL CALL

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

**Agenda Item Number 18 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JANUARY 21, 2025.

**Trustee Williams moved to approve Consent Docket Item 18A, second by Trustee Clark. Motion carried unanimously.**

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:01 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 19 being:**

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilman Williams commended the employees for doing such a good job clearing the streets during the recent snow and ice storms.

Councilman Porter announced that this will be the last official meeting for Fire Chief Greg Herbster to attend due to his upcoming retirement. He thanked Chief Herbster for his many years of service. Councilman Clark thanked Chief Herbster and congratulated him on his retirement.

Mayor Hamm expressed appreciation to Police, Fire, Emergency Management, and Dispatchers for their work during the recent ice storms. He also expressed appreciation to the Public Works employees who