



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
APRIL 21, 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
- C) Swearing in of re-elected council members Kathy Griffith, Sid Porter, and Melissa Hunt by Judge Blake Virgin
- D) Roll Call

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

- A) Receive and approve the minutes of the regular City Council meeting held April 7, 2025. **Page 5**
- B) Accept public water improvements to serve Lot 1, Blk 1 of the E Express Addition located at 305 NW 27th Street. **Page 15**
- C) Accept public water, paving and drainage improvements to serve the Hills at Timbercreek Addition, Section 1, located south of SE 34th Street and east of Sooner Road. **Page 16**
- D) Accept public water, sewer, paving and drainage improvements to serve the Sendera Lakes Addition, Section 4, located south of SW 34th Street and east of Santa Fe Avenue. **Page 17**

- E) Accept 5 public utility easements to serve the Cypress Creek Addition, Section 1 located North of SE 19th Street and West of Sunnyslane. Application by SHAZ Investment Group, LLC/Hossein Farzaneh. **Page 18**
- F) Accept 75.17 sq. ft. of temporary construction easement and 1,171.88 sq. ft. of permanent roadway easement from S & L Family Trust, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 25**
- G) Accept 3081.43 sq. ft. of temporary construction easement and 467.98 sq. ft. of permanent right-of-way easement from John D. Williams 2012 Family Trusts, for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 42**
- H) Approve renewal of an Interlocal Agreement for FY 25-26 with the Board of County Commissioners for Cleveland County for grading, drainage, and hard surfacing of certain streets within the City. **Page 61**
- I) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,404,354.02. **Page 64**

ACTION: _____

- 3) Consider approval of an Irrevocable Permit for an encroachment of a 20' utility easement by 10' at 3351 Shady Creek Lane. Application by Joseph Henry. **Community Development Page 108**

ACTION: _____

- 4) Consider authorizing staff to enter into negotiations with WSC/Halff and Associates for an update to the City of Moore's Land Development Code as described in RFP No. 2025-009. **Community Development Page 110**

ACTION: _____

- 5) Consider authorizing the purchase of 33 rifles and accessories from ProForce Law Enforcement in the amount of \$80,039.19 as the lowest quote, minus \$4,254.25 in-store credit from trade-in of firearms previously declared as surplus, for a total cost of \$75,784.94. **Police Page 111**

ACTION: _____

- 6) Consider approval of year 2 projects of a 5-year contract with Holbrook Asphalt LLC, for street pavement preservation of selected City streets using high density mineral bond (HA5) in the amount of \$305,083.60. **Management Page 122**

ACTION: _____

- 7) Consider the budgeted renewal of the annual service agreement with Motorola Solutions for the Public Safety Radio Console System in the amount of \$54,497.23. **Emergency Management Page 128**

ACTION: _____

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

- 8) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held April 7, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$1,065,319.79. **Page 135**

ACTION: _____

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

- 9) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held April 7, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$285,523.99. **Page 142**

ACTION: _____

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

- 10) ROLL CALL
- 11) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held March 17, 2025. **Page 174**

ACTION: _____

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

12) 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.

13) ADJOURNMENT

POSTED THIS 15TH DAY OF APRIL 2025 AT 4:45 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
APRIL 7, 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 April 7, 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; Emergency Management Director, Gayland Kitch; 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; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MARCH 17, 2025.
- B) ACCEPT 1,237 SQ. FT. OF PERPETUAL UTILITY EASEMENT FROM DSKS, LLC, FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- C) ACCEPT 337.48 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM LPN-ONE MANAGEMENT, LLC FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$5,432,330.55.

Councilman Williams moved to approve Consent Docket Items 2A-2D, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF A LIBRARY SERVICES, FACILITIES, AND MAINTENANCE AGREEMENT WITH THE PIONEER LIBRARY SYSTEM FOR FISCAL YEAR 2025-2026.

Brooks Mitchell, City Manager, advised that the item is for consideration of the annual Library Services, Facilities, and Maintenance Agreement with the Pioneer Library System. Mr. Mitchell stated that there were no changes to the agreement and recommended approval of the item.

Councilman Webb moved to approve a Library Services, Facilities, and Maintenance Agreement with the Pioneer Library System for Fiscal Year 2025-2026, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER RESOLUTION NO. 106(25) ADOPTING A UTILITY BENEFIT POLICY FOR THE SURVIVING SPOUSE OF A MEMBER OF THE CITY OF MOORE POLICE DEPARTMENT OR CITY OF MOORE FIRE DEPARTMENT KILLED IN THE PERFORMANCE OF THEIR OFFICIAL DUTIES; AND IF APPROVED, MODIFY THE PERSONNEL POLICY AND PROCEDURES MANUAL BY ADDING A UTILITY BENEFIT POLICY PURSUANT TO SAID RESOLUTION.

Mayor Hamm stated that the item was placed on the agenda for consideration at his request. He stated that the City of Edmond previously adopted a similar policy and felt that the City of Moore should too. Mayor Hamm advised that Senator Weaver is currently working on legislation that if passes, would make this utility benefit a requirement.

Councilman Clark moved to approve Resolution No. 106(25) adopting a Utility Benefit Policy for the surviving spouse of a member of the City of Moore Police Department or City of Moore Fire Department killed in the performance of their official duties; and if approved, modify the Personnel Policy and Procedures Manual by adding a Utility Benefit Policy pursuant to said resolution, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH OMNI CONSTRUCTION FOR A SIGN SHOP REMODEL AT THE CITY FACILITY ON VERMEER DRIVE IN THE AMOUNT OF \$62,250.

Mayor Hamm asked for a motion to strike Item 5 at the request of staff.

Councilman Williams moved to strike Agenda Item No. 5 from the agenda, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH OMNI CONSTRUCTION FOR A BREAKROOM REMODEL AT THE STREETS BUILDING IN THE AMOUNT OF \$22,650.

Mayor Hamm asked for a motion to strike Item 6 at the request of staff.

Councilman Clark moved to strike Agenda Item No. 6 from the agenda, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER AUTHORIZING THE PURCHASE OF FIVE (5) US DIGITAL DESIGN G2 FIRE STATION ALERTING SYSTEMS, TRAINING, AND CONFIGURATION OF EQUIPMENT, IN THE AMOUNT OF \$202,415.76 USING NPPGOV CONTRACT NO. PS20350.

Fire Chief Marlar advised that the 911 communication dispatchers utilize station alerting systems to notify firefighters of calls for service. The current system is antiquated and unreliable. At some stations they are being alerted on every call. After exploring multiple options it was determined that the proposed alerting system was the best one for the department.

Councilman Williams asked if this was a budgeted purchase. Brooks Mitchell, City Manager, indicated that it was not included in the budget; however, there are funds available to purchase the equipment. Mr. Mitchell stated that a budget amendment will be brought to the City Council at a later date.

Councilman Webb moved to authorize the purchase of five (5) US Digital Design G2 Fire Station Alerting Systems, training, and configuration of equipment, in the amount of \$202,415.76 using NPPGov Contract No. PS20350, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH TUS NUA LAWN AND LANDSCAPE LLC FOR LANDSCAPING AND MAINTENANCE OF 25 FLOWERBED LOCATIONS THROUGHOUT THE CITY FROM APRIL 14, 2025, TO NOVEMBER 1, 2025, IN THE BUDGETED AMOUNT OF \$72,000 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, advised that the proposed contract with Tus Nua Lawn and Landscaping was for landscaping and maintenance of 25 flowerbed locations throughout the City that are in addition to the other locations being maintained by Parks crews.

Mayor Hamm asked if staff ensures work is being performed. Ms. Wood confirmed that staff inspects all of the work.

Councilwoman Griffith moved to approve an agreement with Tus Nua Lawn and Landscape LLC for landscaping and maintenance of 25 flowerbed locations throughout the City from April 14, 2025, to November 1, 2025, in the budgeted amount of \$72,000 as the lowest quote, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A CONTRACTUAL AGREEMENT WITH TUS NUA LAWN AND LANDSCAPE LLC FOR MOWING PARK LOCATIONS IN WARD 1 FROM APRIL 21, 2025 TO OCTOBER 25, 2025, IN THE BUDGETED AMOUNT OF \$66,040 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, advised that Agenda Items No. 9, 10 and 11 are companion items for mowing park locations in each of the three wards.

Councilwoman Griffith moved to approve an agreement with Tus Nua Lawn and Landscape LLC mowing park locations in Ward 1 from April 21, 2025 to October 25, 2025, in the budgeted amount of \$66,040 as the lowest quote, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER APPROVAL OF A CONTRACTUAL AGREEMENT WITH TUS NUA LAWN AND LANDSCAPE LLC FOR MOWING PARK LOCATIONS IN WARD 2 FROM APRIL 21, 2025 TO OCTOBER 25, 2025, IN THE BUDGETED AMOUNT OF \$44,310 AS THE LOWEST QUOTE.

Councilwoman Hunt moved to approve a contractual agreement with Tus Nua Lawn and Landscape LLC for mowing park locations in Ward 2 from April 21, 2025 to October 25, 2025, in the budgeted amount of \$44,310 as the lowest quote, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER APPROVAL OF A CONTRACTUAL AGREEMENT WITH TUS NUA LAWN AND LANDSCAPE LLC FOR MOWING PARK LOCATIONS IN WARD 3 FROM APRIL 21, 2025 TO OCTOBER 25, 2025, IN THE BUDGETED AMOUNT OF \$82,250 AS THE LOWEST QUOTE.

Councilman Williams moved to approve a contractual agreement with Tus Nua Lawn and Landscape LLC for mowing park locations in Ward 3 from April 21, 2025 to October 25, 2025, in the budgeted amount of \$82,250 as the lowest quote, second by Councilman Porter. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm

Nays: None

Agenda Item Number 12 being:

CONSIDER THE APPOINTMENT OF KIARA BENSON AND CHRIS ROBINSON TO THE PARKS BOARD TO FILL THE WARD 2 AND WARD 3 VACANCIES RESPECTIVELY.

Sue Wood, Parks and Recreation Director, advised that the Parks Board had a subcommittee that interviewed several candidates for the vacancies on the Parks Board. They selected Kiara Benson to fill the Ward 2 vacancy and Chris Robinson to fill the Ward 3 vacancy.

Councilman Williams moved to approve the appointment of Kiara Benson and Chris Robinson to the Parks Board to fill the Ward 2 and Ward 3 vacancies respectively, second by Councilman Clark. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm

Nays: None

Mayor Hamm welcomed the new members to the Parks Board.

Agenda Item Number 13 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH HAPPY PLAYGROUNDS, LLC, AS THE LOWEST MOST RESPONSIBLE QUOTE, IN THE BUDGETED AMOUNT OF \$75,000 FOR THE DESIGN AND CONSTRUCTION OF A PLAYGROUND AT NW 5TH AND MARKWELL.

Sue Wood, Parks and Recreation Director, advised that a neighborhood meeting was held to review various playground designs for the NW 5th and Markwell location. A vote was taken and Happy Playgrounds was selected as the lowest and most responsive quote to the City's requirements.

Councilman Williams moved to approve an agreement with Happy Playgrounds, LLC, as the lowest most responsible quote, in the budgeted amount of \$75,000 for the design and construction of a playground at NW 5th and Markwell, second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm

Nays: None

Agenda Item Number 14 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH PINNACLE CONSULTING MANAGEMENT GROUP, INC. IN THE AMOUNT OF \$121,450 FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE NW 27TH ST. AND SHIELDS BLVD. INTERSECTION IMPROVEMENT PROJECT – ODOT JP NO. 36869(04).

Jerry Ihler, Assistant City Manager, stated that this agreement is typically used on bond issue projects where the City receives ACOG or state/federal funding. This is a joint project with the Oklahoma Department of Transportation for the project located at NW 27th and Shields Blvd. Mr. Ihler advised that the agreement with Pinnacle Consulting Management Group, Inc. is for right-of-way acquisition services on 14 parcels.

Councilman Webb moved to approve an agreement with Pinnacle Consulting Management Group, Inc. in the amount of \$121,450 for right-of-way acquisition services for the NW 27th St. and Shields Blvd. Intersection

Improvement Project – ODOT JP No. 36869(04), second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 15 being:

CONSIDER AN AGREEMENT WITH THE NEWLY FORMED CLEVELAND COUNTY ECONOMIC DEVELOPMENT COALITION ("CCEDC"), A COUNTYWIDE ECONOMIC DEVELOPMENT EFFORT PROVIDING MARKETING AND BRANDING SUPPORT FOR THE CITY'S COMMERCIALY VIABLE AREAS AND WORKFORCE DEVELOPMENT EFFORTS.

Deidre Ebrey, Assistant City Manager, stated that the newly formed Cleveland County Economic Development Coalition ("CCEDC"), formerly known as the Norman Economic Development Coalition, now encompasses all of Cleveland County. Ms. Ebrey felt that the most comprehensive way to do economic development for primary job creation is through a county wide effort. Examples of primary employers in Moore are Simple Modern, Garver Engineering, Western Farmers, and Hyatt Shared Services. Ms. Ebrey advised that retail recruitment is not included in the agreement.

Ms. Ebrey indicated that the initial agreement in the unbudgeted amount of \$15,867 would end on June 30, 2025. This is a pro-rated amount based on \$1 per capita. The full year fee would be \$63,470. She advised that \$5,000 was budgeted for the Oklahoma City Partnership that can be applied toward the \$15,867. She noted that a stipulation of joining the CCEDC is being a member of the Oklahoma City Partnership. Brooks Mitchell, City Manager, advised that the balance remaining would be funded using contingency funds.

Mayor Hamm asked who would represent the City on the Board. Ms. Ebrey advised that the contract states that the City Manager or his designee will sit on the Board. There is a monthly Executive Board meeting and a quarterly board meeting.

Councilman Clark asked if there is a membership fee for Oklahoma City Partnership. Ms. Ebrey advised that the City has been a member of the Oklahoma City Partnership for 23 years; however, by continuing membership through the CCEDC membership fees will be at the reduced rate of \$25,000.

Councilman Williams moved to approve an agreement with the newly formed Cleveland County Economic Development Coalition ("CCEDC"), a countywide economic development effort providing marketing and branding support for the City's commercially viable areas and workforce development efforts, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 16 being:

CONSIDER DECLARING THE FOLLOWING TRAILERS, VEHICLES, AND MISCELLANEOUS EQUIPMENT AS DESCRIBED IN EXHIBIT "A"; AND AUTHORIZE THE ITEMS TO BE SOLD THROUGH AUCTION ON THE PUBLIC SURPLUS, LLC SITE USING SOURCEWELL CONTRACT NO. 012821-TPG.

Jerry Ihler, Assistant City Manager, stated that staff has been working to dispose of older vehicles and equipment. Exhibit "A" contains items requested to be declared as surplus. Items include some 1998 vehicles, mowers, one 2013 sanitation truck, and two 2015 sanitation trucks. Mr. Ihler advised that staff

suggested utilizing the Public Surplus website to try and get as much resale value as possible for the items.

Councilwoman Hunt moved to declare the following trailers, vehicles, and miscellaneous equipment as described in Exhibit "A"; and authorize the items to be sold through auction on the Public Surplus, LLC site using Sourcewell Contract No. 012821-TPG, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 17 being:

CONSIDER AWARDING BID NO. 2025-010 TO MIDTOWN CONSTRUCTION IN THE AMOUNT OF \$1,429,750 FOR RENOVATIONS TO CITY HALL; AND AUTHORIZE THE CITY MANAGER TO EXECUTE A CONTRACT FOR SAME.

Brooks Mitchell, City Manager, stated that the proposed City Hall renovations would be funded using the sales tax note approved last fall. TAP Architecture was awarded the contract for design of the renovations and Midtown Construction was the low bidder for construction services.

Councilwoman Hunt moved to award Bid No. 2025-010 to Midtown Construction in the amount of \$1,429,750 for renovations to City Hall; and authorize the City Manager to execute a contract for same, second by Councilman Williams. 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 6:52 P.M.

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MARCH 17, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$1,036,339.28.

Trustee Griffith moved to approve Consent Docket Items 2A through 2B, second by Trustee Porter. Motion carried unanimously.

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

Agenda Item Number 19 being:

CONSIDER APPROVAL OF THE BUDGETED PURCHASE OF 1,404 POLYCARTS FROM REHRIG PACIFIC COMPANY CONTAINER GROUP AT A TOTAL COST OF \$76,172 AS THE LOWEST RESPONSIBLE QUOTE.

Jerry Ihler, Assistant City Manager, stated that the City received three quotes for the budgeted purchase of 1,404 polycarts. The lowest responsible quote was received from Rehrig Pacific Company Container Group in the amount of \$76,172. Mr. Ihler noted that the lowest quote was received from Toter; however, the City has experienced some failures with these carts due to the difference in manufacturing materials. Toter uses recycled material while Rehrig uses a high-density polyethylene resin making it a stronger cart.

Trustee Webb moved to approve the budgeted purchase of 1,404 polycarts from Rehrig Pacific Company Container Group at a total cost of \$76,172 as the lowest responsible quote, second by Trustee Williams. 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 6:54 P.M.

Agenda Item Number 20 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MARCH 17, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$416,611.36.

Trustee Hunt to approve Consent Docket Items No. 2A and 2B, second by Trustee Williams. 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 6:55 P.M.

Agenda Item Number 21 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilman Porter expressed his appreciation to Fire Chief Marlar who honored a firefighter who retired after 23 years of service to the community.

Mayor Hamm advised that the groundbreaking on the 4th Street Underpass project will be held at 9:30 a.m. on April 14, 2025. The OML Annual Conference will be held September 9-11, 2025 at the Cox Convention Center in Oklahoma City. Mayor Hamm asked that any interested council members contact the City Manager's office for registration. Mayor Hamm expressed his appreciation to County Commissioner Rod Cleveland for work on the parking lot at the Brand Senior Center. He also expressed his appreciation to County Commissioner Jacob McHughes for work on the parking lots for the softball and baseball fields at Buck Thomas Park. He noted that projects done in conjunction with Cleveland County saves the City thousands of dollars. The County provides the labor and equipment and the City provides the materials.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the renovations to City Hall will take approximately 6 months to complete.

Agenda Item Number 22 being:

EXECUTIVE SESSION:

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2024-38 FILED IN CLEVELAND COUNTY DISTRICT COURT BY JIM BUXTON ON BEHALF OF WILLIAM AND ANNA URBAN AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

B) CONVENE INTO EXECUTIVE SESSION

Councilman 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 6:59 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 7:10 p.m.

D) ACTION

A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CASE NO. CJ-2024-38 FILED IN CLEVELAND COUNTY DISTRICT COURT BY JIM BUXTON ON BEHALF OF WILLIAM AND ANNA URBAN AGAINST THE CITY OF MOORE; AND AUTHORIZATION FOR LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

Councilwoman Hunt moved to authorize staff to take action as directed in executive session regarding pending Case No. CJ-2024-38, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 23 being:

ADJOURNMENT

Councilwoman Griffith 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 7:11 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



City of Moore Oklahoma

Community Development | 301 N. Broadway, Moore, OK 73160 | (405) 793-5053 | www.cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: E-Express

Developer: Neal Do

Location: N of NE 27th St, W of I-35

Project Address: 305 NW 27th St.

Public Improvements

☒ Public Water: Bonding Company: Western Surety Co. Bond No.: 30182103
ODEQ Permit # WL000014220217 Bond Amt: \$8,467.10

☐ Public Sewer: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

☐ Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

☐ Public Paving: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

☐ Public Drainage: Bonding Company: _____ Bond No.: _____
Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

[Signature]
Clifford Miller, Construction Inspector

MARCH 12 2025
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date



City of Moore Oklahoma

Community Development | 301 N. Broadway, Moore, OK 73160 | (405) 793-5053 | www.cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Hills at Timbercreek, Sec. 1 Developer: Kirby Mangold

Location: S of SE 34th, E of Sooner Rd Project Address: _____

Public Improvements

☒ Public Water: Bonding Company: RLI Insurance Co. Bond No.: RCB00415116
ODEQ Permit # WL000014220696 Bond Amt: \$66,854.70

____ Public Sewer: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

____ Public Fireline: Bonding Company: _____ Bond No.: _____
ODEQ Permit # _____ Bond Amt: _____

☒ Public Paving: Bonding Company: Fidelity + Deposit Co. of Maryland Bond No.: 9393643
Bond Amt: \$1,230,570.00

☒ Public Drainage: Bonding Company: included w/ Paving Bond No.: _____
Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller, Construction Inspector

APRIL 14th 2025
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date

Agenda Item No. 2C



City of Moore

Oklahoma

Community Development | 301 N. Broadway, Moore, OK 73160 | (405) 793-5053 | www.cityofmoore.com

PUBLIC IMPROVEMENT CERTIFICATE OF COMPLETION AND ACCEPTANCE

Subdivision/Development: Sentara Lakes, Sec. 4 Developer: David Odum

Location: S of SW 34th St, E of Santa Fe Ave. Project Address: _____

Public Improvements

☒ Public Water: Bonding Company: Liberty Mutual Bond No.: 87C238762

ODEQ Permit # WL000014230902 Bond Amt: \$32,760

☒ Public Sewer: Bonding Company: Liberty Mutual Bond No.: 87C238763

ODEQ Permit # SL000014230903 Bond Amt: \$14,570.50

☐ Public Fireline: Bonding Company: _____ Bond No.: _____

ODEQ Permit # _____ Bond Amt: _____

☒ Public Paving: Bonding Company: Westfield Ins. Co. Bond No.: 393234P

Bond Amt: \$89,825.80

☒ Public Drainage: Bonding Company: included w/ Paving Bond No.: _____

Bond Amt: _____

Inspectors Certificate:

I hereby certify that I have regularly inspected the above described improvements during the progress of construction and to the best of my knowledge the work has been completed in conformance with the approved plans and specifications. The improvements have passed final inspection by all associated city departments, and are in proper condition of acceptance for maintenance by the City of Moore.

Clifford Miller, Construction Inspector

MARCH 12 2025
Date

City Clerk Certificate:

The improvements listed above have been accepted by the Moore City Council for ownership and maintenance. The referenced maintenance bonds shall be valid for two (2) years from the acceptance date for repairs due to defective workmanship and/or materials.

Vanessa Kemp, City Clerk

City Council Acceptance Date

Return to: City of Moore
301 N Broadway
Moore, OK 73160

GRANT OF EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

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

Legal Description: **SEE ATTACHMENTS 'A' THROUGH 'E-2'**

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and construction of sanitary sewer.

STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

SIGNED and delivered this _____, day of February, 2025.

SHAZ INVESTMENT GROUP, LLC.
An Oklahoma limited liability company

BY: _____
Hossein Farzaneh, Manager

.....
Individual Acknowledgement

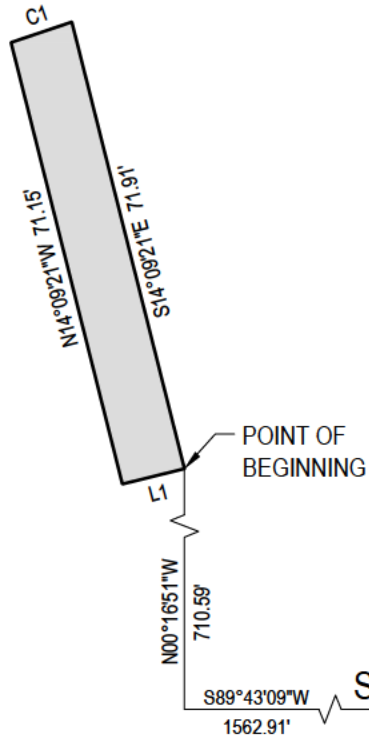
STATE OF OKLAHOMA, COUNTY OF CLEVELAND, SS:

Before me, the undersigned, a Notary Public in and for said County and State, on this _____ day of February, 2025, personally appeared Hossein Farzaneh, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as a free and voluntary act and deed for the uses and purposes therein set forth.

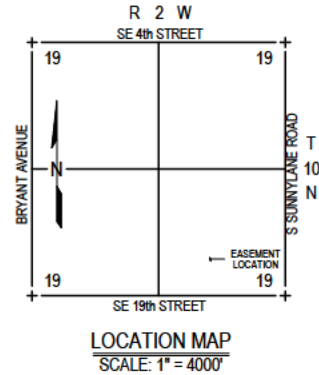
WITNESS my hand and seal the day and year last above written.

Notary Public

My Commission Expires: _____



Line Table		
Line #	Direction	Length
L1	S75° 50' 39"W	10.00'



CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	10.03'	530.00'	001°05'03"	N71° 31' 35"E	10.03'

POINT OF COMMENCEMENT
SE CORNER OF SE/4 OF
SECTION 19, T10N, R2W, I.M.

LEGAL DESCRIPTION

A tract of land situate within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W along the South line of said SE/4 a distance of 1562.91 feet; thence N00°16'51"W a distance of 710.59 feet to the POINT OF BEGINNING; thence

S75°50'39"W a distance of 10.00 feet; thence N14°09'21"W a distance of 71.15 feet to a point on a non-tangent curve to the left; thence 10.03 feet along the arc of said curve having a radius of 530.00 feet, subtended by a chord of 10.03 feet which bears N71°31'35"E; thence S14°09'21"E a distance of 71.91 feet to the POINT OF BEGINNING.

Said tract contains 715 Sq Ft or 0.02 Acres, more or less.

SCALE: 1" = 30'



BASIS OF BEARING = SOUTH LINE OF THE
SE/4 OF SECTION 19, T10N, R2W, I.M.
(S89°43'09"W)

SANITARY SEWER EASEMENT - ATTACHMENT A



Crafton Tull
architecture | engineering | surveying

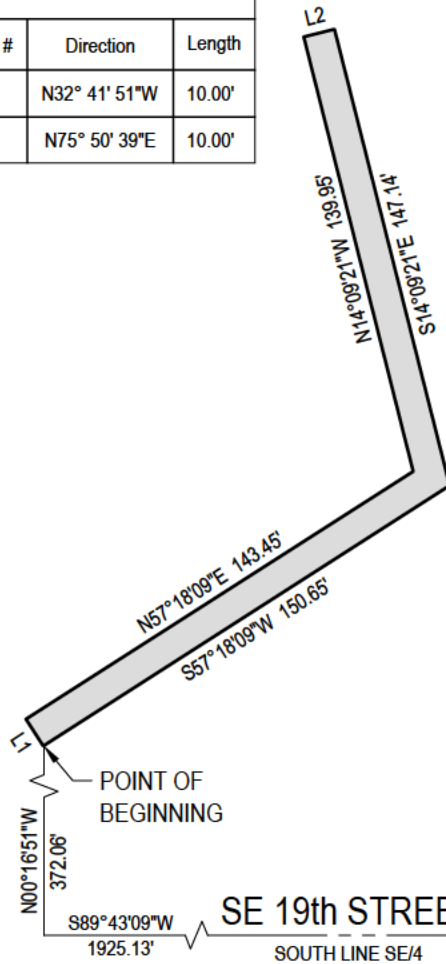
300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
405.787.6270 f 405.787.6276 f
www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

SHEET NO.: 1 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

DRAWING: G:\21610300_CYPRESS\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 01.DWG

Line Table		
Line #	Direction	Length
L1	N32° 41' 51"W	10.00'
L2	N75° 50' 39"E	10.00'



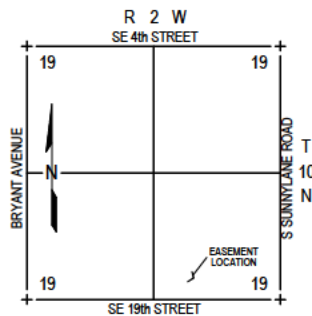
LEGAL DESCRIPTION

A tract of land situate within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W along the South line of said SE/4 a distance of 1925.13 feet; thence N00°16'51"W a distance 372.06 feet to the POINT OF BEGINNING; thence

N32°41'51"W a distance of 10.00 feet; thence N57°18'09"E a distance of 143.45 feet; thence N14°09'21"W a distance of 139.95 feet; thence N75°50'39"E a distance of 10.00 feet; thence S14°09'21"E a distance of 147.14 feet; thence S57°18'09"W a distance of 150.65 feet to the POINT OF BEGINNING.

Said tract contains 2,906 Sq Ft or 0.07 Acres, more or less.



LOCATION MAP
SCALE: 1" = 4000'

SCALE: 1" = 60'



BASIS OF BEARING = SOUTH LINE OF THE
SE/4 OF SECTION 19, T10N, R2W, I.M.
(S89°43'09"W)

SANITARY SEWER EASEMENT - ATTACHMENT B



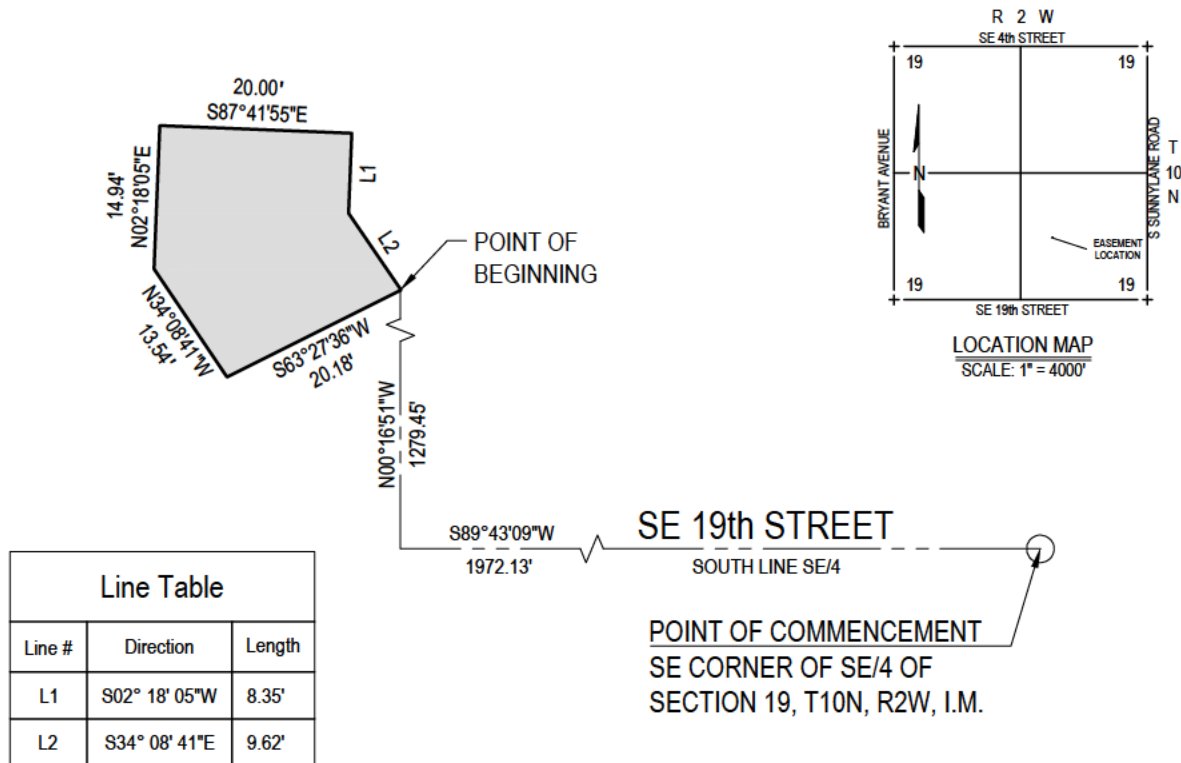
Crafton Tull
architecture | engineering | surveying

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
405.787.6270 | 405.787.6276 f
www.craftontull.com

SHEET NO.: 2 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

DRAWING: G:\21610300_CYPRESS1\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 02.DWG

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026



LEGAL DESCRIPTION

A tract of land situate within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W along the South line of said SE/4 a distance of 1972.13 feet; thence N00°16'51"W a distance of 1279.45 feet to the POINT OF BEGINNING; thence

S63°27'36"W a distance of 20.18 feet; thence N34°08'41"W a distance of 13.54 feet; thence N02°18'05"E a distance of 14.94 feet; thence S87°41'55"E a distance of 20.00 feet; thence S02°18'05"W a distance of 8.35 feet; thence S34°08'41"E a distance of 9.62 feet to the POINT OF BEGINNING.

Said tract contains 465 Sq Ft or 0.01 Acres, more or less.

SCALE: 1" = 20'



BASIS OF BEARING = SOUTH LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (S89°43'09"W)

SANITARY SEWER EASEMENT - ATTACHMENT C

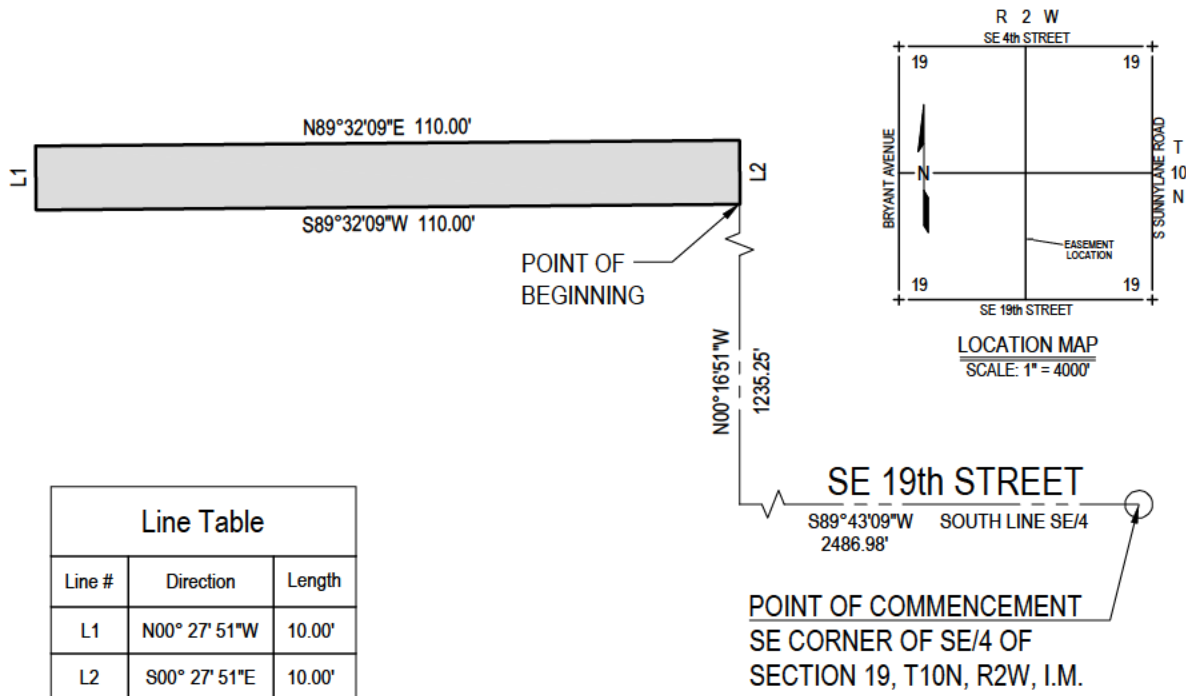


Crafton Tull
architecture | engineering | surveying
405.787.6270 | 405.787.6276 f
www.craftontull.com

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

SHEET NO.: 3 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

DRAWING: G:\21610300_CYPRESS\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 03.DWG



LEGAL DESCRIPTION

A tract of land situate within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W along the South line of said SE/4 a distance of 2486.98 feet; thence N00°16'51"W a distance of 1235.25 feet to the POINT OF BEGINNING; thence

S89°32'09"W a distance of 110.00 feet; thence N00°27'51"W a distance of 10.00 feet; thence N89°32'09"E a distance of 110.00 feet; thence S00°27'51"E a distance of 10.00 feet; to the POINT OF BEGINNING.

Said tract contains 1,100 Sq Ft or 0.03 Acres, more or less.

SCALE: 1" = 30'



BASIS OF BEARING = SOUTH LINE OF THE SE/4 OF SECTION 19, T10N, R2W, I.M. (S89°43'09"W)

SANITARY SEWER EASEMENT - ATTACHMENT D



Crafton Tull
architecture | engineering | surveying

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www.craftontull.com

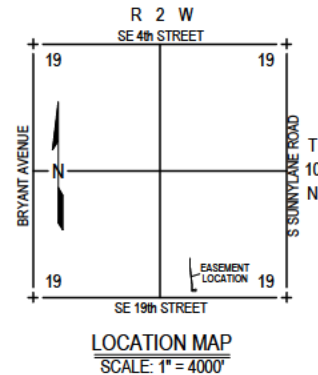
CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

SHEET NO.: 4 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

DRAWING: G:\21610300_CYPRESS\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 04.DWG

Line Table		
Line #	Direction	Length
L1	N00° 16' 51"W	15.01'
L2	S02° 00' 24"E	99.41'
L3	S00° 16' 51"E	6.58'

CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	7.51'	135.00'	003°11'10"	N87° 11' 32"E	7.51'
C2	23.69'	112.00'	012°07'00"	S05° 46' 39"W	23.64'



LEGAL DESCRIPTION

A tract of land situate within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence
S89°43'09"W along the South line of said SE/4 a distance of 1888.48 feet; thence
N00°16'51"W a distance of 133.86 feet to the POINT OF BEGINNING; thence

S87°59'36"W a distance of 82.91 feet; thence
N00°16'51"W a distance of 15.01 feet; thence
N02°00'24"W a distance of 114.21 feet; thence
N06°27'38"W a distance of 369.46 feet; thence
N00°27'51"W a distance of 183.93 feet to a point on a non-tangent curve to the left; thence
7.51 feet along the arc of said curve having a radius of 135.00 feet, subtended by a chord of 7.51 feet which
bears N87°11'32"E; thence
S00°27'51"E a distance of 207.78 feet; thence
S06°27'38"E a distance of 345.46 feet; thence
S02°00'24"E a distance of 99.41 feet; thence
N87°59'36"E a distance of 80.86 feet to a point on a non-tangent curve to the left; thence
23.69 feet along the arc of said curve having a radius of 112.00 feet, subtended by a chord of 23.64 feet
which bears S05°46'39"W; thence
S00°16'51"E a distance of 6.58 feet to the POINT OF
BEGINNING.

Said tract contains 6,262 Sq Ft or 0.14 Acres,
more or less.

SANITARY SEWER EASEMENT - ATTACHMENT E1



Crafton Tull
architecture | engineering | surveying

300 Pointe Parkway Blvd.
Yukon, Oklahoma 73099
405.787.6270 f 405.787.6276 f
www.craftontull.com

SHEET NO.: 5 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

DRAWING: G:\21610300_CYPRESS1\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 05.DWG

N00°27'51"W 183.93'
S00°27'51"E 207.78'

N06°27'38"W 369.46'
S06°27'38"E 345.46'

114.21'
N02°00'24"W

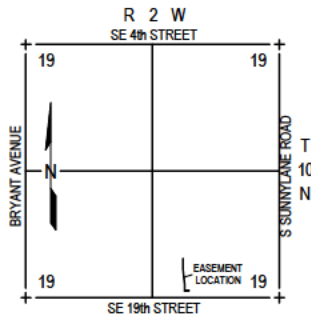
80.86'
N87°59'36"E

S87°59'36"W
82.91'

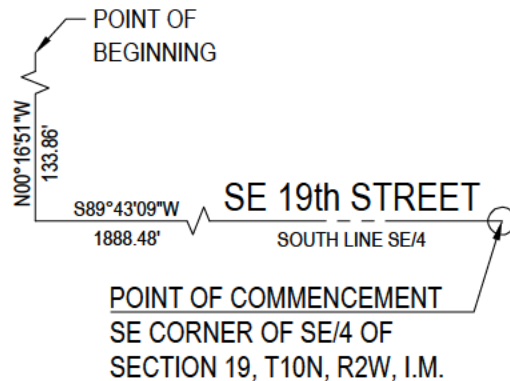
C2

L3

POINT OF BEGINNING



LOCATION MAP
SCALE: 1" = 4000'



SCALE: 1" = 120'



BASIS OF BEARING = SOUTH LINE OF THE
SE/4 OF SECTION 19, T10N, R2W, I.M.
(S89°43'09"W)

SANITARY SEWER EASEMENT - ATTACHMENT E2



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CERTIFICATE OF AUTHORIZATION:
CA 973 (PE/LS) EXPIRES 6/30/2026

SHEET NO.: 6 of 6
DATE: 01/21/25
PROJECT NO.: 21610300

DRAWING: G:\21610300_CYPRESS1\INFRASTRUCTURE\SURVEY\DWG\EXHIBITS\OFFSITE EASEMENT 05.DWG



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore PARCEL(S) 6.6.1

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

BUYER: City of Moore, Oklahoma

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

S&L Family Trust, dated June 3, 2019
425 7th Street
Manhattan Beach, California 90266-5615

ASSIGNMENT: S&L Family Trust

MORTGAGES AND LIENS: None

IMPROVEMENTS: Concrete Pad

DAMAGES: Parcel 6 – 1,171.88 SF of Permanent Roadway Easement, Parcel 6.1 – 75.17 SF of Temporary

Construction Easement

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

<u>Permanent Roadway Easement</u>	for Parcel <u>6</u> for <u>1,171.88</u> <u>Sq Ft</u>
<u>Temporary Construction Easement</u>	for Parcel <u>6.1</u> for <u>75.17</u> <u>Sq Ft</u>
	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>

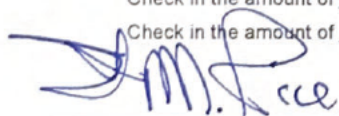
ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$10,000.00

BUYER AND SELLER AGREE:

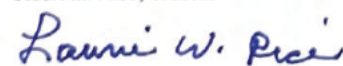
Payment includes Any and All damages.
The New Right of Way will be fenced with 4' Chain Link as part of the construction project.

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

Check in the amount of \$10,000.00 to S&L Family Trust
Check in the amount of to
Check in the amount of to
Check in the amount of to



Stuart M. Rice, Trustee



Laurie W. Rice, Trustee



ACQUISITION AGENT
Jarred Robinson

3/22/25

DATE

3-22-25

DATE

3/22/2025

DATE

J/P #: 35370(04)
Parcel #: 6

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That S&L Family Trust, dated June 3, 2019
of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in
consideration of the sum of ten (10) dollars (\$ 10.00)
and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the
City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following
described lots or parcels of land, to-wit:

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 24th
day of March, 2025.


Stuart M. Rice, Trustee


Laurie W. Rice, Trustee

State of _____)
) §
County of _____)

Before me, _____ in and for this State, on this ____ day of _____, 2025, 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 _____)
) §
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 _____)
) §
County of _____)

Before me, _____ a Notary Public in and for this State, on this ____ day of _____, 2025, personally appeared Stuart M. Rice and Laurie W. Rice to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Trust 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 _____)
) §
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

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

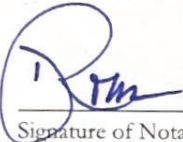
State of California

County of Los Angeles

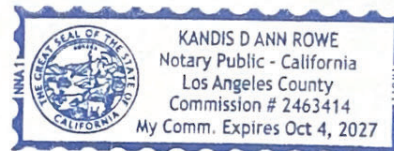
On 3/24/2025 before me, Kandis D Ann Rowe, Notary Public, personally appeared Stuart M. Rice and Laurie W. Rice

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under Penalty of Perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS MY HAND AND OFFICIAL SEAL.



Signature of Notary Public



(Notary Seal)

OPTIONAL INFORMATION

The acknowledgment contained within this document is in accordance with California law. Any certificate of acknowledgement performed within the State of California shall use the preceding wording pursuant to Civil Code section 1189. An acknowledgment cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. In addition, the correct notarial wording can only be signed and sealed by a notary public. The seal and signature cannot be affixed to a document without the correct notarial wording.

DESCRIPTION OF ATTACHED DOCUMENT

Permanent Roadway Easement
(Title of document)

Number of Pages 4 (Including acknowledgment)

Document Date 3/24/2025

CAPACITY CLAIMED BY SIGNER

____ Individual
____ Corporate Officer
____ Partner
____ Attorney-In-Fact
____ Trustee
____ Other: _____

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 6.0
PROJECT NO. JP 35370(04)

PERMANENT RIGHT-OF-WAY EASEMENT LEGAL DESCRIPTION

PARCEL NO. 6.0

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 PERMANENT RIGHT-OF-WAY 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:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 142.22 FEET TO THE NORTHWEST CORNER OF A PROPERTY RECORDED IN BOOK 3929, PAGE 1242 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK 6 A DISTANCE OF 120.00 FEET TO THE NORTHEAST CORNER OF SAID PROPERTY;
THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 15.04 FEET;
THENCE N 50°49'29" W A DISTANCE OF 17.60 FEET;
THENCE S 88°15'55" W A DISTANCE OF 86.46 FEET;
THENCE S 00°23'45" E A DISTANCE OF 27.19 FEET;
THENCE S 89°36'15" W A DISTANCE OF 5.00 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;
THENCE N 00°16'24" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 35.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.03 ACRES (1171.88 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Michael D. Cain, Professional Land Surveyor, hereby state that the attached drawing represents the parcel description, as shown herein. 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 N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

SKETCH ON SHEET 2 OF 2

Michael D. 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: 04/24/2024
NW 12th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 6.0
CITY OF MOORE

**PARCEL 6.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

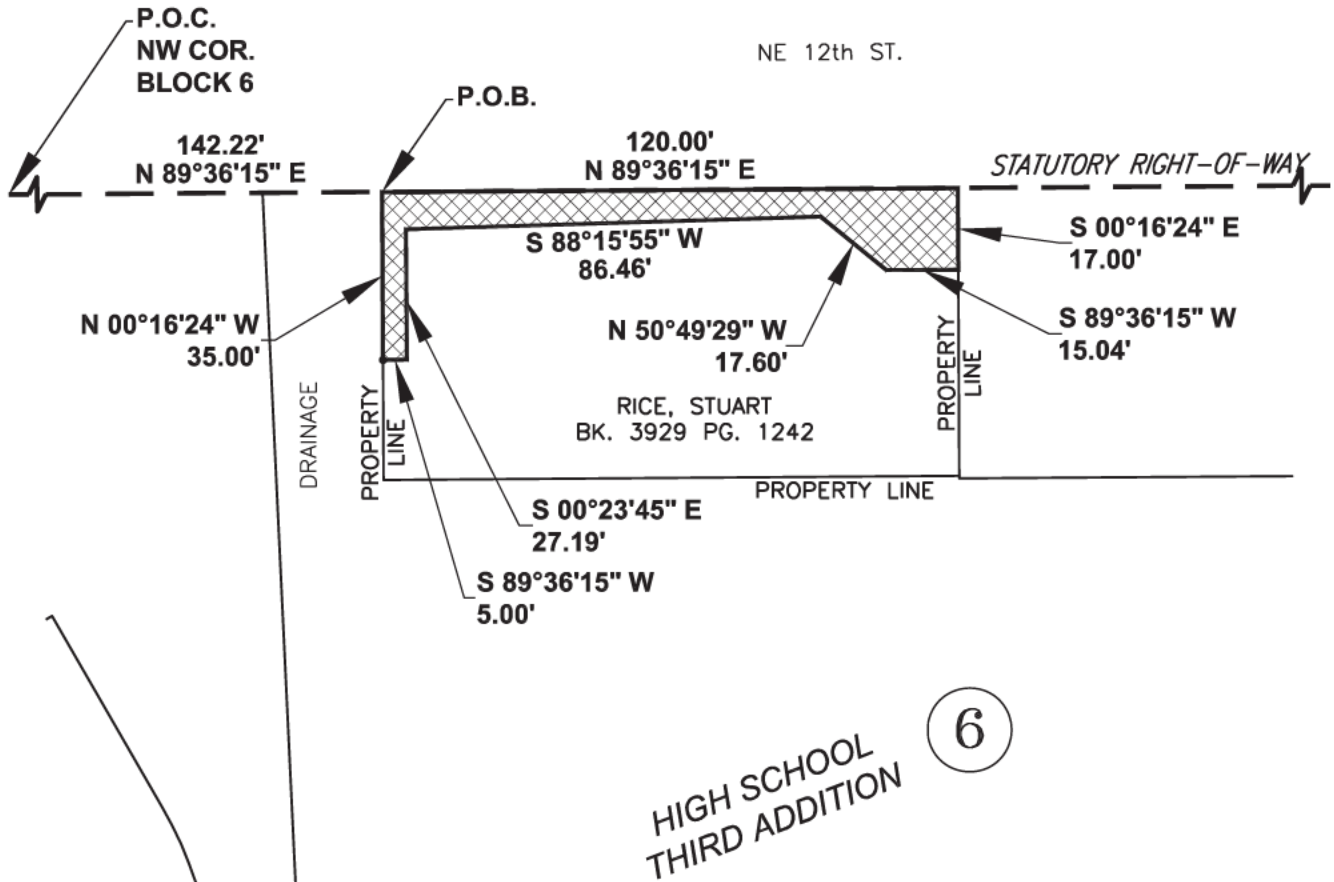
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 6.0

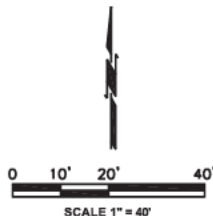
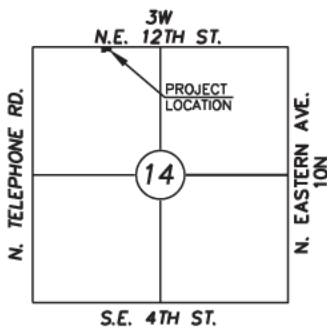
PART OF HIGH SCHOOL THIRD ADDITION TO THE CITY OF MOORE
IN THE NORTHWEST QUARTER (NW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 6.0
PROJECT NO. JP 35370(04)



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 N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet



10' UTILITIES & DRAINAGE EASEMENT

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: 04/24/2024
NW 12th PERMANENT RIGHT OF WAY EASEMENT
PARCEL NO. 6.0
CITY OF MOORE

PARCEL 6.0
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

) ss.

J/P #: 35370(04)

Parcel #: 6.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT S&L Family Trust, dated June 3, 2019
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1) DOLLARS (\$
1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 22nd
day of March, 2025


Stuart M. Rice, Trustee


Laurie W. Rice, Trustee

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 they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____ *see attached*
Commission No. _____ Notary Public

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

State of _____)
) §
County of _____)

Before me, _____ a Notary Public _____ in and for this State, on this ____ day of _____, 2025, personally appeared Stuart M. Rice and Laurie W. Rice to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Trust for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Los Angeles

On March 22, 2025 before me, Kandis D Ann Rowe, Notary Public, personally appeared
Stuart M Rice and Laurie W. Rice

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under Penalty of Perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS MY HAND AND OFFICIAL SEAL.



Signature of Notary Public



(Notary Seal)

OPTIONAL INFORMATION

The acknowledgment contained within this document is in accordance with California law. Any certificate of acknowledgement performed within the State of California shall use the preceding wording pursuant to Civil Code section 1189. An acknowledgment cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. In addition, the correct notarial wording can only be signed and sealed by a notary public. The seal and signature cannot be affixed to a document without the correct notarial wording.

DESCRIPTION OF ATTACHED DOCUMENT

CAPACITY CLAIMED BY SIGNER

Temporary Construction Easement
(Title of document)

Number of Pages 3 (Including acknowledgment)

Document Date March 22, 2025

☐ Individual
☐ Corporate Officer
☐ Partner
☐ Attorney-In-Fact
☐ Trustee
☐ Other: _____

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 6.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 6.1

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:

COMMENCING AT THE NORTH-MOST NORTHWEST CORNER OF BLOCK 6, THENCE N 89°36'15" E ON THE NORTH LINE OF SAID BLOCK SIX A DISTANCE OF 371.60 FEET TO THE NORTHEAST CORNER OF A PROPERTY RECORDED IN BOOK 3929, PAGE 1242 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE;
THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 17.00 FEET TO A POINT ON THE SOUTHEAST CORNER A PERMANENT RIGHT-OF-WAY EASEMENT AND THE POINT OF BEGINNING FOR THE EASEMENT TRACT FURTHER DESCRIBED HEREIN.;
THENCE S 00°16'24" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 5.00 FEET;
THENCE S 89°36'15" W A DISTANCE OF 15.03 FEET;
THENCE N 00°23'45" W A DISTANCE OF 5.00 FEET TO A POINT ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY EASEMENT;
THENCE N 89°36'15" E ON THE SOUTH LINE OF SAID PERMANENT RIGHT-OF-WAY EASEMENT A DISTANCE OF 15.04 FEET TO THE POINT OF BEGINNING.

CONTAINING 0.001 ACRES (75.17 SQUARE FEET) MORE OR LESS.

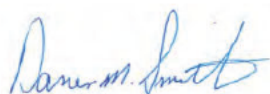
SURVEYOR'S CERTIFICATE

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

BASIS OF BEARING

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

SKETCH ON SHEET 2 OF 2



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



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

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 6.1
CITY OF MOORE

**PARCEL 6.1
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

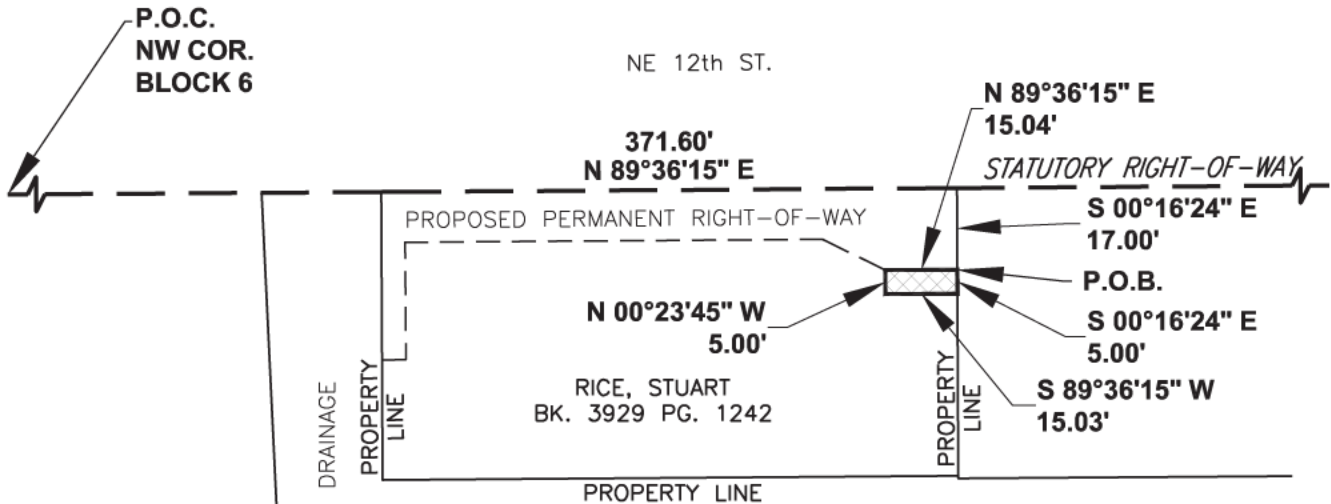
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 6.1

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

PARCEL NO. 6.1
PROJECT NO. JP 35370(04)



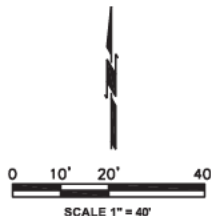
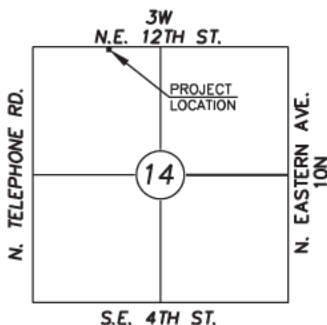
HIGH SCHOOL
THIRD ADDITION

6

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 N 89°36'15" E Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

10' UTILITIES & DRAINAGE EASEMENT



LEGAL DESCRIPTION ON SHEET 1 OF 2



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

DATE: 08/31/2023
NW 12th STREET TEMPORARY EASEMENT
PARCEL NO. 6.1
CITY OF MOORE

PARCEL 6.1
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

COUNTY OF CLEVELAND)

CITY OF MOORE, OKLAHOMA

(SEAL)

CITY CLERK

CITY ATTORNEY

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: S&L Family Trust		
			345					
		FOR AGENCY USE ONLY						
ACCOUNT		SUB-ACTIVITY		OBJECT	CFDA	AMOUNT		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.							FEI No. _____ FOR <div style="border: 1px solid black; padding: 2px; display: inline-block;">\$10,000.00</div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to _____ and authorize the State Treasurer to issue a warrant in payment to said assignee. Date: _____ Claimant: _____	
		Partial No.	Final No.	TOTAL AMOUNT				
				OSF- AUDITED BY				

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	ITEM		UNIT PRICE	AMOUNT	
		QUANTITY	UNIT			
2025					\$10,000.00	
Payment for: Parcel 6 - 1,171.88 SF of Permanent Roadway Easement Parcel 6.1 - 75.17 SF of Temporary Construction Easement Acquire Concrete Pad Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 6, 6.1						

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 agrees to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.

Subscribed and Sworn before me on 3/22/25 Date

Stuart M. Rice, Trustee

 Laurie W. Rice, Trustee

State of _____ County of _____ Commission Number _____

My Commission Expires _____ Date _____ Notary Public (or Clerk or Judge)

Approval \$10,000.00

Approval _____

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 _____

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

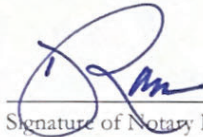
State of California

County of Los Angeles

On 3/22/2025 before me, Kandis D Ann Rowe, Notary Public, personally appeared
Stuart M. Rice and Laurie W. Rice

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under Penalty of Perjury under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS MY HAND AND OFFICIAL SEAL.



Signature of Notary Public



(Notary Seal)

OPTIONAL INFORMATION

The acknowledgment contained within this document is in accordance with California law. Any certificate of acknowledgement performed within the State of California shall use the preceding wording pursuant to Civil Code section 1189. An acknowledgment cannot be affixed to a document sent by mail or otherwise delivered to a notary public, including electronic means, whereby the signer did not personally appear before the notary public, even if the signer is known by the notary public. In addition, the correct notarial wording can only be signed and sealed by a notary public. The seal and signature cannot be affixed to a document without the correct notarial wording.

DESCRIPTION OF ATTACHED DOCUMENT

Summary of Acquisition
(Title of document)

Number of Pages 3 (Including acknowledgment)

Document Date March 22, 2025

CAPACITY CLAIMED BY SIGNER

____ Individual
____ Corporate Officer
____ Partner
____ Attorney-In-Fact
____ Trustee
____ Other: _____

J/P: 35370(04)
City: Moore
Parcel: 6, 6.1

CONSENT OF OWNERS RIGHT OF ENTRY

S&L Family Trust, dated June 3, 2019, on this 22nd Day of March 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,

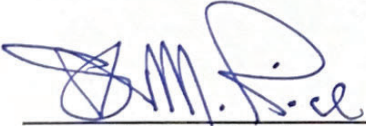
To enter upon said land(s) for the purpose of :

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):


Stuart M. Rice, Trustee


Laurie W. Rice, Trustee

SUBSCRIBED and sworn to before me this 22nd day of March, 2025.


Notary Public

My commission expires: _____

My Commission No: _____
(SEAL)

JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

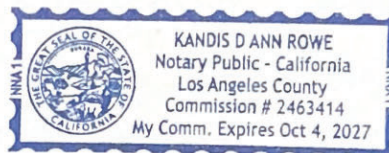
County of Los Angeles

Subscribed and sworn to (or affirmed) before me on this 22 day of March,
2025 by Stuart M. Rice and Laurie W. Rice

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.


Signature

(Seal)



OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Consent of Owners Right of
(Title or description of attached document)

Entry
(Title or description of attached document continued)

Number of Pages 2 Document Date March 22/2025

Additional information

INSTRUCTIONS

The wording of all Jurats completed in California after January 1, 2015 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one with does contain the proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.

- State and county information must be the state and county where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of the document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
 - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document with a staple.



SUMMARY OF ACQUISITION

JOB PIECE: 35370(04) CITY: Moore, PARCEL(S) 3.3.1, 3.2

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

BUYER: City of Moore, Oklahoma

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

John D Williams 2012 Family Trust
15 W 6th Street, Suite 2400
Tulsa, Oklahoma 74119-5417

ASSIGNMENT: John D Williams 2012 Family Trusts

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: Landscaping

DAMAGES: Parcel 3 - 750 SF of Temporary Right of Way Easement, Parcel 3.1 - 2,331.43 SF of Temporary of Construction Easement, Parcel 3.2 - 467.98 SF of Permanent Right of Way Easement and Replace Sprinkler Heads

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

<u>Temporary Construction Easement</u>	for Parcel <u>3</u> for <u>750</u> <u>Sq Ft</u>
<u>Temporary Construction Easement</u>	for Parcel <u>3.1</u> for <u>2,331.43</u> <u>Sq Ft</u>
<u>Permanent Right of Way Easement</u>	for Parcel <u>3.2</u> for <u>467.98</u> <u>Sq Ft</u>
	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>
	for Parcel <u> </u> for <u> </u> <u>Sq Ft</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$21,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
The city will construct a 31' concrete drive at STA. 208 + 82 RT.
The city will construct a 30' concrete drive at STA. 111 + 75 RT.

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

Check in the amount of \$21,000.00 to John D Williams 2012 Family Trusts
Check in the amount of to
Check in the amount of to
Check in the amount of to

John D Williams, Trustee
John D. Williams, Trustee

3/26/25
DATE

Jarred Robinson
ACQUISITION AGENT
Jarred Robinson

3/26/25
DATE

J/P #: 35370(04)

Parcel #: 3

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT John D Williams 2012 Family Trusts

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 the trust 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 26th day of March, 2025.



John D. Williams, Trustee

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

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

State of Oklahoma)
) §
County of Rogers)

Before me, a Notary Public _____ in and for this State, on this 26th day of 2025, personally appeared John D. Williams to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, 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 Trust for the uses and purposes therein set forth.

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

My Commission expires: 10/18/2028
Commission No. 08006301 Cheryl Jeffers
Notary Public

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

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

Cheryl Jeffers
Notary Public
Rogers County
State of Oklahoma
Commission No. 08006301
Expires 06-18-2028

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 3.0
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 3.0

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

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

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4) OF SECTION 11;
THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1515.91 FEET;

THENCE N 00°23'45" W A DISTANCE OF 97.15 FEET TO A POINT ON THE WEST LINE OF A PROPERTY RECORDED IN BOOK 5098, PAGE 1227 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;

THENCE N 29°54'46" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 50.00 FEET;

THENCE N 60°05'14" E A DISTANCE OF 15.00 FEET;

THENCE S 29°54'46" E A DISTANCE OF 50.00 FEET;

THENCE S 60°05'14" W A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.017 ACRES (750.00 SQUARE FEET) MORE OR LESS.

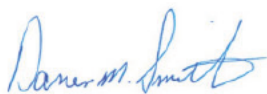
SURVEYOR'S CERTIFICATE

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

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, 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



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



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

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 3.0
CITY OF MOORE

**PARCEL 3.0
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

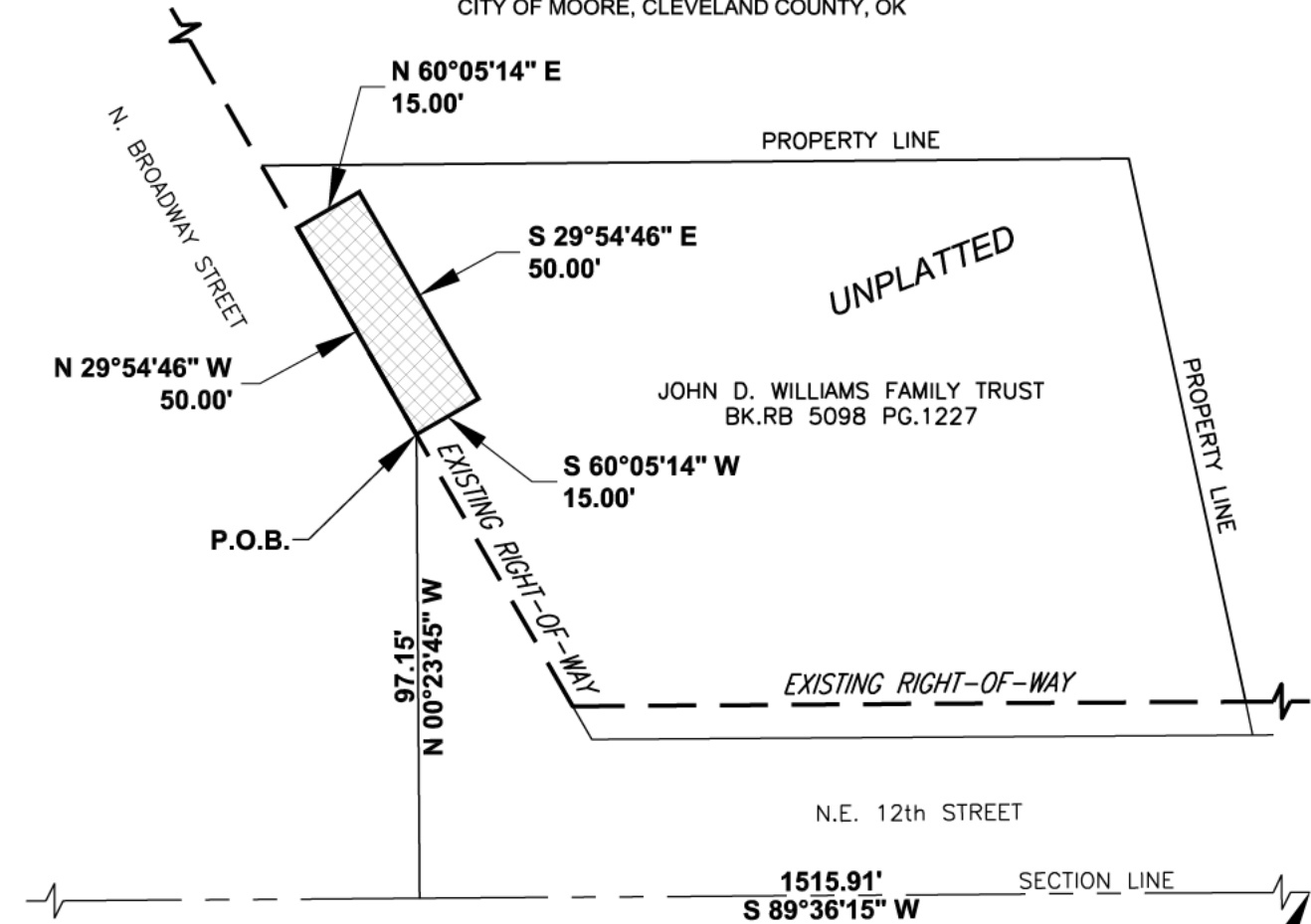
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 3.0

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

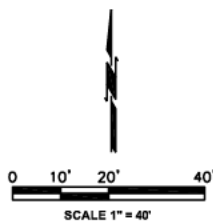
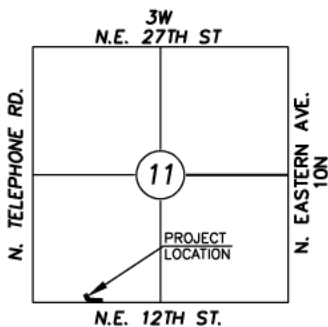
PARCEL NO. 3.0
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

P.O.C.
SE COR.
SW/4, SEC. 11
T-10-N, R-3-W



LEGAL DESCRIPTION ON SHEET 1 OF 2

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

DATE: 08/31/2023
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 3.0
CITY OF MOORE

**PARCEL 3.0
SHEET 2 OF 2**

PROJECT NO. JP 35370(04)

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

J/P #: 35370(04)

Parcel #: 3.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT John D Williams 2012 Family Trusts

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:

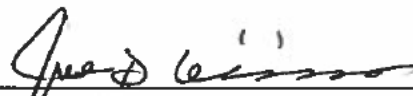
See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

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 the trust 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 26th day of March, 2025.



John D. Williams, Trustee

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

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

State of Oklahoma)
) §
County of Rogers)

Before me, a Notary Public _____ in and for this State, on this 26th day of March, 2025, personally appeared John D. Williams to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, 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 Trust for the uses and purposes therein set forth.

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

My Commission expires: 6/18/2028
Commission No. 08006301 Notary Public Cheryl Jeffers

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

Individual Acknowledgment

Individual Acknowledgment

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

Cheryl Jeffers
Notary Public
Rogers County
State of Oklahoma
Commission No. 08006301
Expires 06-18-2028

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 3.1
PROJECT NO. JP 35370(04)

TEMPORARY CONSTRUCTION EASEMENT LEGAL DESCRIPTION

PARCEL NO. 3.1

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

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

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 11;
THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1342.58 FEET;
THENCE N 00°23'45" W A DISTANCE OF 40.00 FEET TO A POINT ON THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF A PROPERTY DESCRIBED IN BOOK 5098 PAGE 1227 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE AND THE POINT OF BEGINNING OF THE EASEMENT TRACT DESCRIBED FURTHER HEREIN;
THENCE S 89°36'15" W ON SAID EXISTING RIGHT OF WAY LINE A DISTANCE OF 110.97 FEET;
THENCE N 00°23'45" W A DISTANCE OF 5.00 FEET;
THENCE N 63°05'58" W A DISTANCE OF 28.35 FEET;
THENCE S 89°36'15" W A DISTANCE OF 15.00 FEET TO A POINT ON THE WEST LINE OF SAID PROPERTY;
THENCE N 29°54'46" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 5.70 FEET;
THENCE N 89°34'44" E A DISTANCE OF 83.00 FEET;
THENCE S 00°25'16" E A DISTANCE OF 8.00 FEET;
THENCE N 89°36'15" E A DISTANCE OF 67.85 FEET TO A POINT ON THE EAST LINE OF SAID PROPERTY;
THENCE S 12°08'46" E ON THE EAST LINE OF SAID PROPERTY A DISTANCE OF 15.32 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.05 ACRES (2,331.43 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Michael D. Cain, Professional Land Surveyor,
hereby state that the attached drawing
represents the parcel description, as show
hereon. It is not a Land or Boundary survey.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, 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: 04/15/2024
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 3.1
CITY OF MOORE
PARCEL 3.1 SHEET 1 OF 2
PROJECT NO. JP 35370(04)

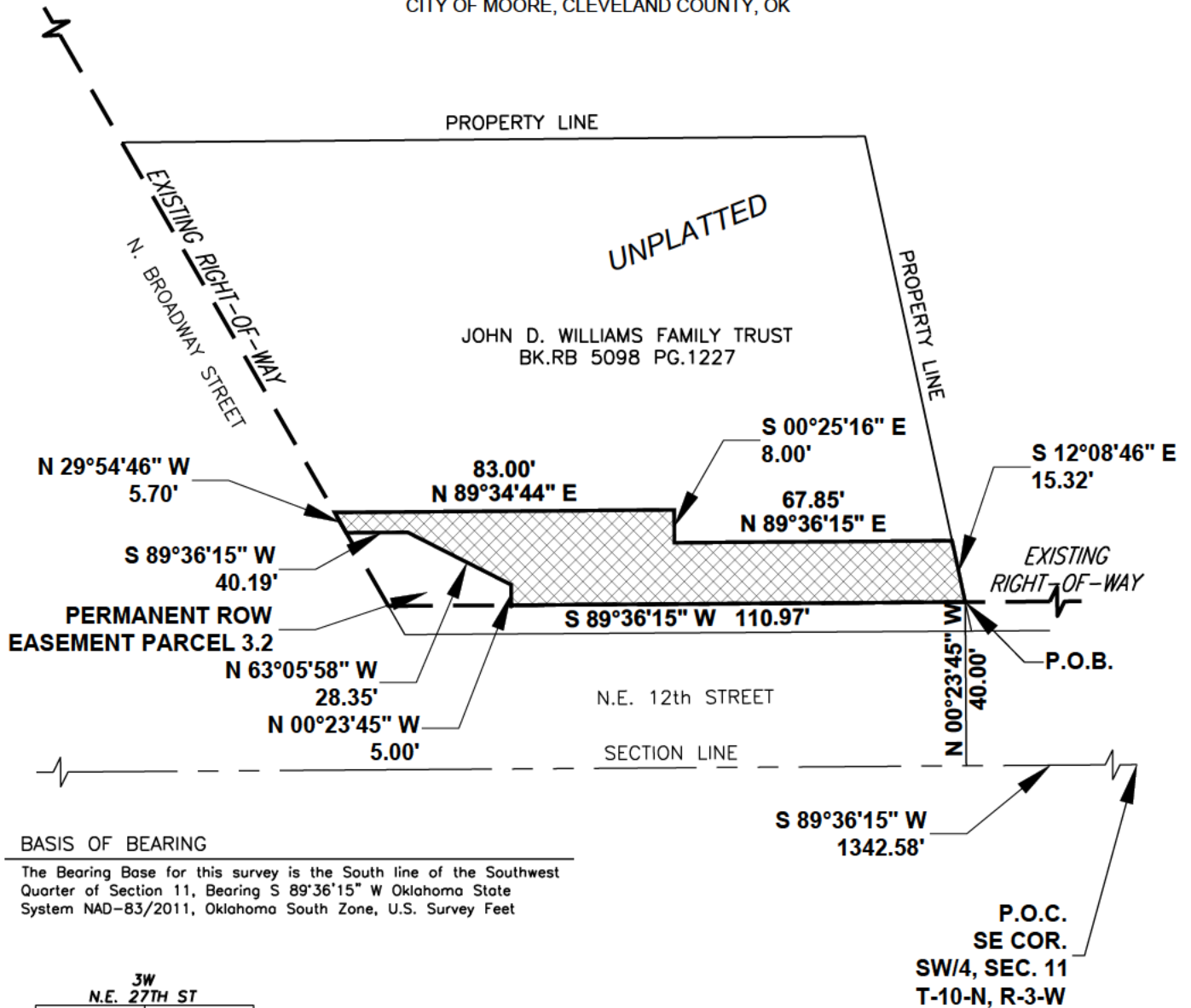
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 3.1

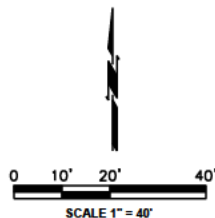
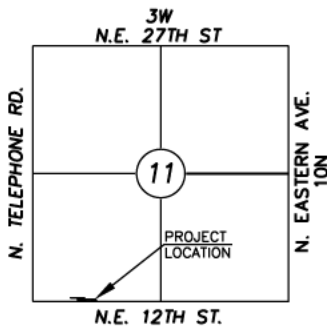
A PARCEL OF LAND LYING WITHIN
THE SOUTHWEST QUARTER (SW/4) IN SEC. 11 T10N-R3W
CITY OF MOORE, CLEVELAND COUNTY, OK

PARCEL NO. 3.1
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, 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



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

DATE: 04/15/2024
N BROADWAY TEMPORARY EASEMENT
PARCEL NO. 3.1
CITY OF MOORE

PARCEL 3.1
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

[illegible]

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

J/P #: 35370(04)
Parcel #: 3.2

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That John D Williams 2012 Family Trusts
of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in
consideration of the sum of ten (10) dollars (\$ 10.00)
and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the
City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following
described lots or parcels of land, to-wit:

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 26th
day of March, 2025.


John D. Williams, Trustee

Individual Acknowledgement

State of _____)
County of _____) §

Before me, _____ in and for this State, on this ____ day of _____, 2025, 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 _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

Before me, _____ a Notary Public _____ in and for this State, on this 26th day of _____, 2025, personally appeared John D. Williams to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____ Trustee _____, and acknowledged to me that he executed the same as himself free and voluntary act and deed, and as the free and voluntary act and deed of the Trust for the uses and purposes therein set forth.

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

My Commission expires: 6/18/2028
Commission No. 08006301 Cheryl Jeffers
Notary Public

Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Cheryl Jeffers
Notary Public
Rogers County
State of Oklahoma
Commission No. 08006301
Expires 06-18-2028

EXHIBIT "A"

SHEET 1 OF 2

PARCEL NO. 3.2
PROJECT NO. JP 35370(04)

PERMANENT RIGHT-OF-WAY EASEMENT LEGAL DESCRIPTION

PARCEL NO. 3.2

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

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

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 11;
THENCE S 89°36'15" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1483.55 FEET;
THENCE N 00°23'45" W A DISTANCE OF 40.00 FEET TO A POINT INTERSECTING THE NORTH EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET AND THE WEST LINE OF A PROPERTY DESCRIBED IN BOOK 5098 PAGE 1227 FILED FOR RECORD AT THE CLEVELAND COUNTY CLERK'S OFFICE, SAID POINT BEING THE POINT OF BEGINNING OF THE EASEMENT TRACT FURTHER DESCRIBED HEREIN;
THENCE N 29°54'46" W ON THE WEST LINE OF SAID PROPERTY A DISTANCE OF 20.68 FEET;
THENCE N 89°36'15" E A DISTANCE OF 15.00 FEET;
THENCE S 63°05'58" E A DISTANCE OF 28.35 FEET;
THENCE S 00°23'45" E A DISTANCE OF 5.00 FEET TO A POINT ON SAID EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET;
THENCE S 89°36'15" W ON SAID EXISTING RIGHT OF WAY LINE OF NORTHEAST 12TH STREET A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING;

CONTAINING 0.01 ACRES (467.98 SQUARE FEET) MORE OR LESS.

SURVEYOR'S CERTIFICATE

I, Michael D. Cain, Professional Land Surveyor,
hereby state that the attached drawing
represents the parcel description, as show
hereon. It is not a Land or Boundary survey.

BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, 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: 04/15/2024
N BROADWAY PERMANENT ROW EASEMENT
PARCEL NO. 3.2
CITY OF MOORE

**PARCEL 3.2
SHEET 1 OF 2**

PROJECT NO. JP 35370(04)

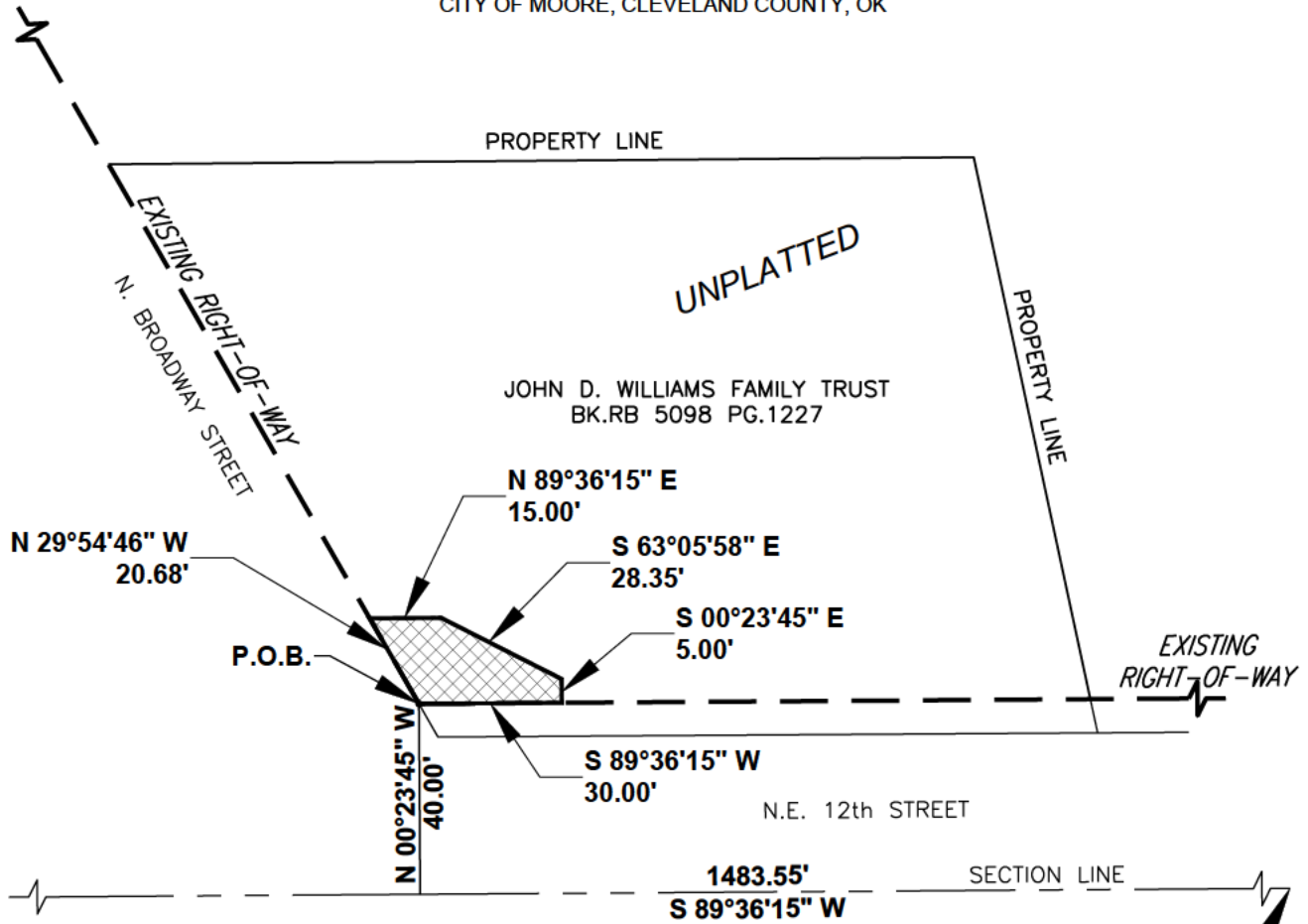
EXHIBIT "B"

SHEET 2 OF 2

PARCEL 3.2

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

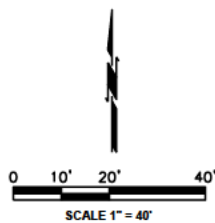
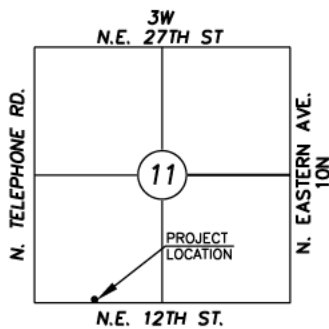
PARCEL NO. 3.2
PROJECT NO. JP 35370(04)



BASIS OF BEARING

The Bearing Base for this survey is the South line of the Southwest Quarter of Section 11, Bearing S 89°36'15" W Oklahoma State System NAD-83/2011, Oklahoma South Zone, U.S. Survey Feet

P.O.C.
SE COR.
SW/4, SEC. 11
T-10-N, R-3-W



LEGAL DESCRIPTION ON SHEET 1 OF 2



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

DATE: 04/15/2024
IN BROADWAY PERMANENT ROW EASEMENT
PARCEL NO. 3.2
CITY OF MOORE

PARCEL 3.2
SHEET 2 OF 2

PROJECT NO. JP 35370(04)

STATE OF OKLAHOMA)

) ss.

COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

CITY CLERK

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

CITY ATTORNEY

J/P: 35370(04)
City: Moore
Parcel: 3, 3.1, 3.2

CONSENT OF OWNERS RIGHT OF ENTRY

John D Williams 2012 Family Trusts, on this 26th Day of March 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):


John D. Williams, Trustee

SUBSCRIBED and sworn to before me this 26th day of March, 2025.


Notary Public

My commission expires: 6/18/2028

My Commission No: 08006301
(SEAL)



JOB PIECE: 35370(04)
PROJECT: City of Moore
COUNTY: Cleveland
PARCEL: 3, 3.1, 3.2

TRUST CERTIFICATION

That we, John D. Williams, Trustee of the John D Williams 2012 Family Trusts, hereby certifies as follows:

1. John D. Williams, are the record owner of the following described property, to wit:

See Attached Exhibit "A"

2. The following is a true and correct excerpt from the John D Williams 2012 Family Trusts.
3. This trust is in full force and effect.
4. I, John D. Williams, is the appointed Trustee of the John D Williams 2012 Family Trusts, and that I have full power and authority pursuant to said trust agreement to convey unto the State of Oklahoma the above referenced property.

John D. Williams, Trustee
John D. Williams, Trustee

3/26/25
Date

STATE OF Oklahoma)
COUNTY OF Rogers) ss.

Before me, a Notary Public in and of this State, on this 26th day of March, 2025, personally appeared John D. Williams, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee and acknowledged to me that he executed the same as his free and voluntary act and deed of the Trust, for the uses and purposes therein set forth.

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

Cheryl Jefferis
Notary Public

My Commission Expires: 6/18/28
My Commission No.: 08006301



INTERLOCAL AGREEMENT

CLEVELAND COUNTY AND CITY OF MOORE

This Mutual Cooperation Agreement is entered into between the **BOARD OF COUNTY COMMISSIONERS, CLEVELAND COUNTY, OKLAHOMA**, (hereinafter referred to as "COUNTY") and **THE CITY OF MOORE, OKLAHOMA**, (hereinafter referred to as "CITY") for FY 2025-2026.

Pursuant to 69 O.S. §1903, et seq. the governing boards of Cleveland County, Oklahoma, and the City of Moore, find that it is to the mutual benefit of the citizens of both the CITY and the COUNTY to enter into an Agreement of Mutual Cooperation pertaining to grading, draining, and hard surfacing of certain street within the CITY which are continuations or connecting links in the State or County Highway system or other projects that mutually benefit the two jurisdictions, and is located within Cleveland County.

WHEREFORE, in mutual consideration of the promises and covenants herein made, the parties hereto agree as follows:

1. If the CITY determines a need for grading, draining or hard surfacing on a CITY street which is a continuation or a connecting link in the State or County highway system; and located within Cleveland County, the CITY may make a written request for help with the material, labor/or equipment to accomplish the grading, draining and/or hard surfacing from the appropriate County Commissioner.
2. The CITY'S request shall be in writing and shall state the proposed work, what part is proposed to be done by the CITY and what part is proposed to be done by the COUNTY and the proposed time frame for completion of the work.
3. Engineering for each project shall be the sole responsibility of the CITY.
4. The COUNTY will determine and properly mark (sign) all detour routes, provide signage for all projects and call OKIE-ONE to ensure all utility lines/locations are properly identified for all work sites.
5. Projects where the COUNTY provides 100% of the labor will, within five (5) days of completion, be inspected by the CITY. If the CITY alleges any deficiencies in the manner in which the COUNTY work was performed, the CITY will provide written notice specifying those deficiencies within ten (10) days of the completion of said work.
6. During the time period work is being performed by the COUNTY or its agents, the COUNTY will be responsible for any damages caused by work performed by or on behalf of the COUNTY. Once the CITY has provided written acceptance of the work provided by the COUNTY, the CITY shall bear responsibility for any claim or judgment rendered for damages proven to be a result of acts or omissions related to maintenance or operation of a City street. "It is not the intent of the parties to create or add any duties or

liabilities which are not mandated by the Governmental Tort Claims Act, 51 O.S. Section 151 et seq., or other applicable state law.”

7. The COUNTY retains the right to perform all of the work, requested, part of the work requested or none of the work requested, at the sole discretion of the COUNTY, with or without cause.
8. Other projects as may be defined by written addendums or modifications to this agreement.
9. This agreement shall be effective from July 1, 2025 through June 30, 2026, and may be renewed or extended annually by appropriate affirmative action of the governing bodies of both parties; provided, however, that in the event either party shall breach this agreement, then, and in said event, the aggrieved party may terminate this agreement, upon written notice to the breaching party.
10. This agreement is subject to both parties having materials or funds on hand for any particular project as well as the fiscal year limitations of each party.

COUNTY

APPROVED this _____ day of _____, 2025.

**BOARD OF COUNTY COMMISSIONERS,
FOR CLEVELAND COUNTY.**

ROD CLEVELAND, DISTRICT #1

JACOB MCHUGHES, DISTRICT #2

RUSTY GRISSOM, DISTRICT #3

ATTEST:

Pam Howlett
County Clerk

Approved as to form and legality:

Assistant District Attorney
City Moore Interlocal

CITY

APPROVED by the MAYOR and COUNCIL of the CITY OF MOORE this _____ day of _____, 2025.

THE CITY OF MOORE, OKLA

MAYOR

ATTEST:

CITY CLERK

Approved as to form and legality:

Municipal Counselor

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING APRIL 21, 2025**

CITY OF MOORE

Payroll of March 23, 2025 to April 05, 2025		\$	1,346,857.52
Payroll Related Claims		\$	429,314.83
GO Street Bonds 2010 (Ratification 04-03-25)	(04)	\$	64,467.98
GO Street Bonds 2010 (Ratification 04-10-25)		\$	148,002.63
General Fund (Ratification 04-03-25)	(06)	\$	360,488.70
General Fund (Ratification 04-10-25)		\$	183,488.18
Special Revenue Fund (Ratification 04-03-25)	(08)	\$	1,200.00
Special Revenue Fund (Ratification 04-10-25)		\$	126,015.16
Urban Renewal Authority (Ratification 04-03-25)	(10)	\$	110,364.22
Urban Renewal Authority (Ratification 04-10-25)		\$	17,943.55
Stormwater Systems (Ratification 04-10-25)	(11)	\$	178,153.23
Public Safety/Streets Sales Tax (Ratification 04-03-25)	(12)	\$	217,005.17
Public Safety/Streets Sales Tax (Ratification 04-10-25)		\$	108,212.54
Parks Sales Tax (Ratification 04-03-25)	(13)	\$	111,799.34
Parks Sales Tax (Ratification 04-10-25)		\$	700.80
Pooled Cash Fund (Ratification 04-10-25)	(98)	\$	340.17
Fund Total		\$	<u>3,404,354.02</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 04-03-25)	(02)	\$	5,673.39
Moore Risk Management (Ratification 04-10-25)		\$	90,243.95
Moore Public Works (Ratification 04-03-25)	(05)	\$	348,610.28
Moore Public Works (Ratification 04-10-25)		\$	620,792.17
Fund Total		\$	<u>1,065,319.79</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>4,469,673.81</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 03, 2025
COUNCIL MEETING APRIL 21, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	64,467.98
General Fund	(06)	\$	360,488.70
Special Revenue Fund	(08)	\$	1,200.00
Urban Renewal Authority	(10)	\$	110,364.22
Public Safety/Streets Sales Tax	(12)	\$	217,005.17
Parks/Public Works Sales Tax	(13)	\$	111,799.34
	Fund Total	\$	<u>865,325.41</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	5,673.39
Moore Public Works	(05)	\$	348,610.28
	Fund Total	\$	<u>354,283.67</u>

ALL FUNDS GRAND TOTAL \$ 1,219,609.08

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING APRIL 21, 2025

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

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 040325		
Department: 531 - 2019 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	3/14/2025	118082	5,156.63
		04035310 - 54315 - 12005	Engineering			
					Department Total :	5,156.63
Department: 533 - 2021 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	1/31/2025	118073	59,311.35
		04035330 - 54300 - 12005	Construction			
					Department Total :	59,311.35
					Fund Total :	64,467.98

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253205	3274	WAXIE'S ENTERPRISES, LLC	FAC custodial inventory restock	3/10/2025	117558	1,008.12
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	4 Bond Refunds. C.Tucker	3/27/2025	118027	243.30
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	3 Bond Refunds C.Tofte	3/27/2025	118028	298.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706117 K.Pretzer	3/26/2025	118050	2.00
		6 - 21030 -	Refunds Payable			
Department Total :						1,551.42

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253475	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR POLICE, COURTS,GAYLAND	3/10/2025	117499	431.88
		06010350 - 51000 -	General Office Supplies			
	2748	SUNDANCE OFFICE SUPPLY, INC.	Credit for Damaged paper on Inv 573098	3/12/2025	117587	-3.60
		06010350 - 51000 -	General Office Supplies			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117600	4,436.00
		06010350 - 52370 -	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117601	45.00
		06010350 - 52370 - 15440	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117602	1,908.70
		06010350 - 52370 - 15465	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117603	60.00
		06010350 - 52370 - 15470	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117604	1,536.11
		06010350 - 52370 - 15475	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117605	277.30
		06010350 - 52370 - 15490	Legal Expense			
253562	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025	3/13/2025	117606	1,770.00
		06010350 - 52370 - 15485	Legal Expense			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/13/2025	117610	270.54
		06010350 - 51040 -	Coffee Supples			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/14/2025	117631	851.88
		06010350 - 51040 -	Coffee Supples			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2025	117820	385.81

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/21/2025	117947	105.70
		06010350 - 52100 -	Electricity			
253723	241	CLEVELAND COUNTY TREASURER	CLEVELAND COUNTY VISUAL INSPECTION 2024-2025	3/21/2025	117973	47,141.36
		06010350 - 52332 -	County Visual Inspection			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	1,482.08
		06010350 - 52105 -	Natural Gas			
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	3/12/2025	118071	63.00
		06010350 - 52545 -	Misc Services & Charges			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	84.00
		06010350 - 52360 -	Professional Services			

Department Total : 60,845.76

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253477	2748	SUNDANCE OFFICE SUPPLY, INC.	COUNTER CHAIRS FOR CUSTOMER SERVICE	3/10/2025	117413	628.00
		06010430 - 51000 -	General Office Supplies			
253476	2748	SUNDANCE OFFICE SUPPLY, INC.	FINANCE/PURCH/CS	3/10/2025	117414	545.97
		06010430 - 51000 -	General Office Supplies			
253477	2748	SUNDANCE OFFICE SUPPLY, INC.	COUNTER CHAIRS FOR CUSTOMER SERVICE	3/11/2025	117582	139.98
		06010430 - 51000 -	General Office Supplies			
253561	2748	SUNDANCE OFFICE SUPPLY, INC.	BINDER CLIPS FOR STORAGE AND DORIS	3/13/2025	117630	67.67
		06010430 - 51000 -	General Office Supplies			

Department Total : 1,381.62

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253206	780	TYLER TECHNOLOGIES, INC	BRAZOS ECITATION MAINTENANCE	3/15/2025	116753	1,628.70
		06010440 - 52475 -	Software Maintenance Fees			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	3/11/2025	117612	7,330.00
		06010440 - 52135 -	Internet Expense			
253284	1869	DAVENPORT GROUP, INC	Body camera Hard drive storage	3/12/2025	117614	29,932.00
		06010440 - 53000 -	Equipment			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	3/10/2025	117772	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	3/15/2025	117773	9,979.85
		06010440 - 52130 -	Wireless Tech Licenses			

Department Total : 48,960.59

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253686	1941	DISPLAY SALES	Brackets for Banners (Extras)	3/25/2025	117946	117.30
		06010460 - 53000 -	Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

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	4/1/2025	118075	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			

Department Total : 1,517.30

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253630	173	JERRY STILLINGS	Reimbursement for Jerry Stillings	3/20/2025	117790	160.40
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	84.00
		06020500 - 52360 -	Professional Services			
253759	76	CRAWFORD & ASSOCIATES P.C	ASSISTANCE WITH COURT ISSUES	3/15/2025	118100	4,425.00
		06020500 - 52360 -	Professional Services			
253785	195	ROBERT BEAVERS	Reimbursement for Robert Beavers	4/2/2025	118148	86.09
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253785	195	ROBERT BEAVERS	Reimbursement for Robert Beavers	4/2/2025	118151	23.06
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253786	238	UGENE MARSHALL	Reimbursement for Eugene Marshall	4/2/2025	118154	102.75
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 4,881.30

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252945	747	SIRCHIE ACQUISITION COMPANY, LLC	Lab supplies	1/28/2025	117991	422.39
		06020510 - 51015 -	Laboratory Supplies			
250966	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC RENT 8/13/24 - 6/30/25	3/26/2025	118000	15,000.00
		06020510 - 52525 -	Rental Space			
253694	74	MATTOCKS PRINTING CO. LLC	2024 Annual Reports	3/28/2025	118012	2,045.00
		06020510 - 52360 -	Professional Services			
252716	79	MTM RECOGNITION CORPORATION	259 replacement badge for Dudley	3/19/2025	118016	80.00
		06020510 - 51150 -	Minor Equipment			
252685	79	MTM RECOGNITION CORPORATION	Badge #321 replacement Shahan	3/19/2025	118018	80.00
		06020510 - 51150 -	Minor Equipment			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	62.00
		06020510 - 52360 -	Professional Services			
253736	4367	T-MOBILE USA INC	Timing advance Case mpd2025011569	3/14/2025	118109	50.00
		06020510 - 52360 -	Professional Services			
253583	2506	CRISIS NEGOTIATORS OF OKLAHOMA	CNOK Conference	3/31/2025	118116	675.00
		06020510 - 52006 -	Training			
253695	226	MALIBU'S, INC.	Detail unit 20-236-removal of bed bugs	3/28/2025	118119	275.00
		06020510 - 52255 -	Minor Equip Maint/Lease			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 040325		
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	16,624.06
		06020510 - 51075 -	Fuel			
253610	3722	SUBLINE SIGNS LLC	30 vinyl accreditation emblem decals for patrol	3/20/2025	118126	54.00
		06020510 - 51150 -	Minor Equipment			
					Department Total :	35,367.45
Department: 052 - Communications/Dispatch						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252735	552	SIGN LANGUAGE RESOURCE SERVICES, INC	SIGN LANGUAGE INT.	1/3/2025	115733	418.81
		06020520 - 52205 -	Other Rentals & Fees			
253593	74	MATTOCKS PRINTING CO. LLC	Name plate Lexi Carlton	3/31/2025	118108	17.00
		06020520 - 52000 -	Printing & Publications			
253343	3885	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	EFD Recertification x 6	2/27/2025	118120	232.50
		06020520 - 52006 -	Training			
253342	3204	MEDICAL PRIORITY CONSULTANTS, INC.	DANIEL FREEMAN EMD SOFTWARE CLASS	3/31/2025	118121	179.00
		06020520 - 52006 -	Training			
					Department Total :	847.31
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	158.47
		06020530 - 51075 -	Fuel			
					Department Total :	158.47
Department: 054 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253436	3164	AMAZON.COM SALES, INC.	Copy Paper & Pens	3/10/2025	117410	197.90
		06020540 - 51000 -	General Office Supplies			
252933	1088	COPS PRODUCTS, LLC	White Uniform Shirts for MFD Chiefs	3/13/2025	117740	1,994.72
		06020540 - 51225 -	Uniform Acquisition/Rental			
252177	2748	SUNDANCE OFFICE SUPPLY, INC.	Office Supplies all MFD Stations	3/12/2025	117782	206.92
		06020540 - 51000 -	General Office Supplies			
253479	3164	AMAZON.COM SALES, INC.	Tool Marking Tape for MFD	3/11/2025	117783	52.99
		06020540 - 52255 -	Minor Equip Maint/Lease			
253528	3164	AMAZON.COM SALES, INC.	Misc. supplies for MFD	3/13/2025	117784	43.93
		06020540 - 51000 -	General Office Supplies			
253520	3164	AMAZON.COM SALES, INC.	Shoe Covers for MFD Medical Calls	3/12/2025	117785	12.61
		06020540 - 51000 -	General Office Supplies			
253520	3164	AMAZON.COM SALES, INC.	Shoe Covers for MFD Medical Calls	3/12/2025	117785	25.88
		06020540 - 51060 -	Medical Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2025	117820	566.84
		06020540 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/19/2025	117968	52.72
		06020540 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253514	1705	SAMS CLUB DIRECT	Misc Supplies for MFD all Stations	3/4/2025	117974	269.72
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253514	1705	SAMS CLUB DIRECT	Misc Supplies for MFD all Stations	2/25/2025	117975	63.70
		06020540 - 51250 -	Misc. Materials & Supplies			
253514	1705	SAMS CLUB DIRECT	Misc Supplies for MFD all Stations	2/25/2025	117976	27.88
		06020540 - 52006 -	Training			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	20.00
		06020540 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	5,269.18
		06020540 - 51075 -	Fuel			

Department Total :

8,804.99

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252504	600	CONSTRUCTION INDUSTRIES BOARD	OK CONS. IND. BOARD LICENSE RENEWAL JEFFREY SIMMO	12/12/2024	114964	200.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253529	3164	AMAZON.COM SALES, INC.	office supplies	3/13/2025	117664	43.11
		06040640 - 51000 -	General Office Supplies			
253550	3164	AMAZON.COM SALES, INC.	Taylor Capacity Break and Freeze Proof Flexible	3/14/2025	117677	84.98
		06040640 - 51000 -	General Office Supplies			
253550	3164	AMAZON.COM SALES, INC.	Taylor Capacity Break and Freeze Proof Flexible	3/14/2025	117677	29.58
		06040640 - 51250 -	Misc. Materials & Supplies			
252527	83	MOORE NORMAN TECH CENTER	CDL CLASS B TRUCK DRIVER TRAINING FOR TWO	3/10/2025	117687	4,286.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253568	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/12/2025	117761	229.65
		06040640 - 52355 -	Contract Services			
253568	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/12/2025	117762	246.62
		06040640 - 52355 -	Contract Services			
253568	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/12/2025	117763	266.84
		06040640 - 52355 -	Contract Services			
253568	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/12/2025	117764	62.49
		06040640 - 52355 -	Contract Services			
253552	3408	TUS NUA LAWN AND LANDSCAPE, LLC	DRIP MATERIALS FOR BOTH BEDS, DISTRIBUTOR	3/10/2025	117767	370.00
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2025	117820	1,981.36
		06040640 - 52100 -	Electricity			
253457	312	GOLD STAR GRAPHICS	PUBLIC WORKS WINTER JACKET FOR DAVID TORROS	3/6/2025	117830	152.00
		06040640 - 52355 -	Contract Services			
253569	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	3/14/2025	117831	638.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52355 -	Contract Services			
250520	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS ETC	3/10/2025	117834	186.00
		06040640 - 52354 -	Outsource Labor			
253458	859	HARD HAT SAFETY & GLOVE LLC	PYRAMEX SAFETY VEST FOR PUBLIC WORKS	3/11/2025	117843	550.00
		06040640 - 51020 -	Safety Supplies			
252825	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	3/10/2025	117845	158.28
		06040640 - 51070 -	Parts			
253422	2913	CRAFCO, INC	RENTAL SERVICE MATERIAL ROADSAVER 515	3/4/2025	117874	1,260.00
		06040640 - 52200 -	Equipment Rental			
253502	1226	PAVING MATERIALS, INC	EZ Street Bag Pallets	3/12/2025	117876	1,400.00
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/21/2025	117947	345.29
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/19/2025	117968	578.85
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/19/2025	117968	70,949.58
		06040640 - 52520 -	Street Lighting			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	1,058.52
		06040640 - 52105 -	Natural Gas			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	10.50
		06040640 - 52355 -	Contract Services			
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	3/31/2025	118081	3,000.00
		06040640 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	3,371.16
		06040640 - 51075 -	Fuel			
253731	125	SILVER STAR CONSTRUCTION	STREETS PROJECTS MARCH 2025 INV 35304	2/28/2025	118177	32,286.21
		06040640 - 52495 -	Ice/Snow Removal			

Department Total :

123,745.02

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	3/12/2025	117620	176.00
		06040650 - 52390 -	Veterinarian Services			
252918	3240	LSBW, LLC	VET SERVICES FOR ANIMALS	3/11/2025	117621	176.00
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	3/13/2025	117624	700.00
		06040650 - 52390 -	Veterinarian Services			
253570	3922	AUSTIN MCCULLOUGH	Austin McCullough per diem class trip	3/14/2025	117625	442.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253572	4099	BRIAN KEOUGH	Brian Keough per diem class trip	3/14/2025	117626	442.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	358.34
		06040650 - 52105 -	Natural Gas			
250297	1734	WALMART COMMUNITY	general shelter supplies /	3/28/2025	118036	126.47
		06040650 - 51065 -	Animal Shelter Supplies			
252958	3047	365 WORX, INC	Temp Service	3/21/2025	118037	838.09
		06040650 - 52350 -	Temporary Labor			
252958	3047	365 WORX, INC	Temp Service	3/28/2025	118038	585.20
		06040650 - 52350 -	Temporary Labor			
252827	960	MWI VETERINARY SUPPLY CO	animal shelter supplies	3/13/2025	118044	3,188.79
		06040650 - 51065 -	Animal Shelter Supplies			
252827	960	MWI VETERINARY SUPPLY CO	animal shelter supplies	3/13/2025	118045	18.66
		06040650 - 51065 -	Animal Shelter Supplies			
252827	960	MWI VETERINARY SUPPLY CO	animal shelter supplies	3/13/2025	118046	78.00
		06040650 - 51065 -	Animal Shelter Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	1,224.10
		06040650 - 51075 -	Fuel			

Department Total : 8,353.65

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	3/12/2025	117635	153.29
		06040680 - 52354 -	Outsource Labor			
253409	592	J & R EQUIPMENT LLC	OUTSOURCE LABOR, ETC	3/11/2025	117637	7,499.00
		06040680 - 52354 -	Outsource Labor			
252884	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	3/13/2025	117639	129.95
		06040680 - 52354 -	Outsource Labor			
250163	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	3/12/2025	117666	228.08
		06040680 - 52354 -	Outsource Labor			
252473	19	C.L. BOYD COMPANY INC	OUTSOURCE LABOR, ETC	3/14/2025	117668	409.65
		06040680 - 52354 -	Outsource Labor			
250187	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	2/26/2025	117750	45.75
		06040680 - 51020 -	Safety Supplies			
252473	19	C.L. BOYD COMPANY INC	OUTSOURCE LABOR, ETC	2/28/2025	117981	761.60
		06040680 - 52354 -	Outsource Labor			
252473	19	C.L. BOYD COMPANY INC	OUTSOURCE LABOR, ETC	3/12/2025	117982	1,169.71
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/18/2025	117983	34.99
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/7/2025	117984	85.00
		06040680 - 52354 -	Outsource Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	494.56
		06040680 - 51075 -	Fuel			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	3/11/2025	118163	73.95
		06040680 - 52354 -	Outsource Labor			
252914	2356	OKLAHOMA TURNPIKE AUTHORITY	MISC, MATERIALS- PIKE PASS UNIT 12602	4/1/2025	118166	105.04
		06040680 - 51250 -	Misc. Materials & Supplies			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/26/2025	118169	39.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/28/2025	118170	38.49
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/28/2025	118171	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/28/2025	118172	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	3/31/2025	118173	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/1/2025	118174	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/1/2025	118175	34.99
		06040680 - 52354 -	Outsource Labor			

Department Total : 11,444.00

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/12/2025	117684	303.36
		06040690 - 51100 -	Building Materials			
253296	1266	UNIVERSAL ROOFING & SHEET METAL, INC	MOORE FAITH MEDICAL CLINIC PROJECT	3/4/2025	117846	5,609.00
		06040690 - 52355 -	Contract Services			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/14/2025	117864	69.86
		06040690 - 51100 -	Building Materials			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	3/6/2025	117867	63.77
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	3/7/2025	117868	9.12
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	3/12/2025	117869	60.62
		06040690 - 51150 -	Minor Equipment			
250133	69	JOHNSTONE SUPPLY INC	MISCELLANEOUS SHOP TOOLS, TRUCK TOOLS, ET. AL.	3/12/2025	117870	26.26
		06040690 - 51150 -	Minor Equipment			
250147	4155	FOUNDATION BUILDING MATERIALS LLC	BUILDING MAINTENANCE PARTS ECT.	3/5/2025	117871	600.36
		06040690 - 51070 -	Parts			
253547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	3/3/2025	117880	241.14
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 040325

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	3/4/2025	117881	117.41
		06040690 - 51100 -	Building Materials			
250141	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	3/3/2025	117883	13.86
		06040690 - 51100 -	Building Materials			
250141	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	3/7/2025	117884	118.78
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/11/2025	117931	23.95
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/15/2025	117932	59.80
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/15/2025	117933	317.59
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/15/2025	117934	94.37
		06040690 - 51100 -	Building Materials			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	603.10
		06040690 - 51075 -	Fuel			
Department Total :						8,332.35

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2025	117820	6,996.55
		06050700 - 52100 -	Electricity			
253637	281	NATIONAL ENTERTAINMENT	The Station - 2025 Easter Egg Scramble supplies	3/18/2025	117900	4,050.00
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/21/2025	117947	421.22
		06050700 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/19/2025	117968	494.96
		06050700 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	2,321.32
		06050700 - 52105 -	Natural Gas			
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	3/14/2025	118066	96.00
		06050700 - 52515 -	Special Events			
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	3/27/2025	118067	1,080.00
		06050700 - 52515 -	Special Events			
Department Total :						15,460.05

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	3/19/2025	117968	551.97
		06050710 - 52100 -	Electricity			

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Fund: 06 - General Fund

Check Run : 040325

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	671.80
		06050710 - 52105 -	Natural Gas			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	3/29/2025	118029	498.75
		06050710 - 52355 -	Contract Services			
Department Total :						1,722.52

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253543	4324	ENGAGE LEARNING OKLAHOMA INC	The Station - Engage Learning classes	3/11/2025	117549	800.00
		06050730 - 52590 -	Program Instructors			
253455	3164	AMAZON.COM SALES, INC.	The Station - Oasis Summer Camp supplies	3/14/2025	117643	437.73
		06050730 - 52585 -	Recreation Classes			
253564	793	ULINE, INC	The Station - Hand truck, signs	3/12/2025	117659	1,106.96
		06050730 - 51150 -	Minor Equipment			
253585	79	MTM RECOGNITION CORPORATION	The Station -Laser etched plate for league champs	3/19/2025	117916	30.00
		06050730 - 51300 -	Awards (Sport Programs)			
253766	4168	CHRISTOPHER ADAMS	Pickleball Lessons 032925	4/2/2025	118113	70.00
		06050730 - 52590 -	Program Instructors			
253629	3531	DERRICK DUNBAR	(B) The Station - Youth Soccer referee fees	4/2/2025	118147	535.00
		06050730 - 52575 -	Sports Officials			
253338	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	4/2/2025	118149	805.00
		06050730 - 52575 -	Sports Officials			
Department Total :						3,784.69

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253501	793	ULINE, INC	2gal & 5gal fuel cans for Central Park maint crew	3/11/2025	117658	361.18
		06050740 - 51150 -	Minor Equipment			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/11/2025	117694	4.93
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/11/2025	117695	116.74
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/11/2025	117696	4.93
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/21/2025	117910	18.83
		06050740 - 51250 -	Misc. Materials & Supplies			
253258	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Spraying pre-emergent chemical in selected parks	3/17/2025	117925	540.00
		06050740 - 51055 -	Chemicals			
251379	1863	SITEONE LANDSCAPE SUPPLY	(B) Parks Maint. - Chemicals for fall spraying	3/18/2025	117926	300.31

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Fund: 06 - General Fund

Check Run : 040325

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251268	810	06050740 - 51055 - EWING IRRIGATION PRODUCTS, INC	Chemicals (B) Parks Maintenance-Parts, materials, supplies	3/20/2025	118070	248.56
250642	1872	06050740 - 51250 - WRIGHT EXPRESS FSC	Misc. Materials & Supplies CITY WIDE FUEL USAGE	3/31/2025	118122	1,979.25
250785	726	06050740 - 51075 - EUREKA WATER COMPANY	Fuel (B) Park Maint. - Monthly hot/cold cooler rental	3/31/2025	118140	26.74
250784	726	06050740 - 52255 - EUREKA WATER COMPANY	Minor Equip Maint/Lease (B) Monthly water refills for Park Maintenance	3/11/2025	118141	22.35
250784	726	06050740 - 51250 - EUREKA WATER COMPANY	Misc. Materials & Supplies (B) Monthly water refills for Park Maintenance	3/25/2025	118142	14.90
250784	726	06050740 - 51250 - EUREKA WATER COMPANY	Misc. Materials & Supplies (B) Monthly water refills for Park Maintenance	3/28/2025	118143	17.45
253773	1856	06050740 - 51250 - TANNER MCGUIRE	Misc. Materials & Supplies Mileage reimbursement for Parks Jan-March 2025	3/31/2025	118146	547.40
		06050740 - 51075 -	Fuel			
Department Total :						4,203.57

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253412	1266	06050750 - 52260 - UNIVERSAL ROOFING & SHEET METAL, INC	Flat roof repairs over East Hall and Meeting room Building Maintenance/Repair	3/10/2025	117550	2,667.00
253557	3274	06050750 - 51010 - WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies Janitorial/Custodial Supplies	3/14/2025	117640	166.11
250443	1943	06050750 - 51250 - CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock Misc. Materials & Supplies	3/14/2025	117642	217.10
253598	793	06050750 - 51250 - ULINE, INC	The Station - Wall-mount crowd control; hardware Misc. Materials & Supplies	3/13/2025	117736	349.64
253641	3373	06050750 - 52255 - OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair Minor Equip Maint/Lease	3/19/2025	117901	1,535.76
253603	74	06050750 - 52000 - MATTOCKS PRINTING CO. LLC	The Station - Spring/Summer Activity Guides Printing & Publications	3/20/2025	117928	1,643.50
250484	103	06050750 - 52100 - OKLAHOMA GAS & ELECTRIC	ELECTRICITY Electricity	3/21/2025	117947	3,400.12
253724	2032	06050750 - 52590 - STACIA D BECHER	Group Ex Instructor 3.22.25 Program Instructors	3/22/2025	117990	100.00
253036	3214	06050750 - 52353 - SJ INNOVATIONS LLC	(B) The Station - Year-round security Security	3/26/2025	118054	6,250.25
251177	1734	06050750 - 52585 - WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness Recreation Classes	3/26/2025	118056	24.97

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 040325		
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	4/1/2025	118078	10.50
		06050750 - 52355 -	Contract Services			
253750	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	3/25/2025	118130	258.72
		06050750 - 51275 -	Items Purchased for Resale			
253402	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	2/3/2025	118156	356.04
		06050750 - 51010 -	Janitorial/Custodial Supplies			
					Department Total :	16,979.71
Department: 076 - Aquatic Park						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253558	2075	GLOBAL EQUIPMENT CO, INC	Replacement shower curtain hooks	3/22/2025	118068	135.00
		06050760 - 51250 -	Misc. Materials & Supplies			
					Department Total :	135.00
Department: 077 - Library						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	887.70
		06050770 - 52105 -	Natural Gas			
					Department Total :	887.70
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	3/10/2025	117516	34.54
		06060800 - 52265 -	Offie Equipment Maint/Repair			
253446	3164	AMAZON.COM SALES, INC.	Office Supplies and Training Books	3/11/2025	118026	9.49
		06060800 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	94.02
		06060800 - 51075 -	Fuel			
					Department Total :	138.05
Department: 081 - Inspections						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253446	3164	AMAZON.COM SALES, INC.	Office Supplies and Training Books	3/11/2025	118026	159.13
		06060810 - 51000 -	General Office Supplies			
253446	3164	AMAZON.COM SALES, INC.	Office Supplies and Training Books	3/11/2025	118026	169.90
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	349.31
		06060810 - 51075 -	Fuel			
					Department Total :	678.34
Department: 082 - Code Enforcement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253446	3164	AMAZON.COM SALES, INC.	Office Supplies and Training Books	3/11/2025	118026	58.84
		06060820 - 51000 -	General Office Supplies			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	249.00

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Fund: 06 - General Fund				Check Run : 040325		
Department: 082 - Code Enforcement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 51075 -	Fuel			
Department Total :						307.84
Fund Total :						360,488.70

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Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 040325

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251929	4056	MOORE FIRST UNITED METHODIST CHURCH 08042140 - 55107 -	2024 CDBG-CV Public Service - Food Pantry COVID-19	3/13/2025	117777	680.00
251929	4056	MOORE FIRST UNITED METHODIST CHURCH 08042140 - 55107 -	2024 CDBG-CV Public Service - Food Pantry COVID-19	3/13/2025	117778	520.00

Department Total : 1,200.00

Fund Total : 1,200.00

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Fund: 10 - Urban Renewal Authority

Check Run : 040325

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253770	4379	STEWART TITLE COMPANY	Replacement Housing for Donald Blue/Sybil Bentley	4/1/2025	118096	61,405.22
		10 - 54322 -	Relocation Expenses			
253769	4328	SAND PROPERTIES, LLC	Relocat. claim for Daniel Seaton/Jack Hawkins	4/1/2025	118097	30,125.00
		10 - 54322 -	Relocation Expenses			
253771	4381	DANIEL SEATON	Mura Parcel 68C Moving Claim	4/1/2025	118098	18,834.00
		10 - 54322 -	Relocation Expenses			

Department Total : 110,364.22

Fund Total : 110,364.22

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 040325

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251807	397	NAFECO, INC.	Fire Hose w/ Stencil	2/10/2025	118020	161.10
		12025800 - 53000 -	Equipment			

Department Total : 161.10

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253732	125	SILVER STAR CONSTRUCTION	WARD THREE PROJECT MARCH 2025 INV 35302	2/28/2025	118022	2,793.10
		12035820 - 53160 -	Res Str Construct - Ward 3			
253733	125	SILVER STAR CONSTRUCTION	WARD ONE PROJECTS MARCH 2025 INV 35300	2/28/2025	118023	80,585.48
		12035820 - 53150 -	Res Str Construct - Ward 1			
253742	125	SILVER STAR CONSTRUCTION	WARD TWO PROJECTS MARCH 2025 INV 35301	2/28/2025	118053	133,465.49
		12035820 - 53155 -	Res Str Construct - Ward 2			

Department Total : 216,844.07

Fund Total : 217,005.17

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 040325

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253776	125	SILVER STAR CONSTRUCTION	Parking Lot Enhancement Buck Thomas, Kiwanis Park	2/28/2025	118152	110,902.34
	13056080 - 54375 -		Park Improvements			

Department Total : 110,902.34

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC.	Flowers for Central Park	3/26/2025	118059	897.00
	13056110 - 54375 -		Park Improvements			

Department Total : 897.00

Fund Total : 111,799.34

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 10, 2025
COUNCIL MEETING APRIL 21, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	148,002.63
General Fund	(06)	\$	183,488.18
Special Revenue Fund	(08)	\$	126,015.16
Urban Renewal Authority	(10)	\$	17,943.55
Stormwater Systems	(11)	\$	178,153.23
Public Safety/Streets Sales Tax	(12)	\$	108,212.54
Parks/Public Works Sales Tax	(13)	\$	700.80
Pooled Cash Fund	(98)	\$	340.17
Fund Total		\$	<u>762,856.26</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	90,243.95
Moore Public Works	(05)	\$	620,792.17
Fund Total		\$	<u>711,036.12</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,473,892.38</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING APRIL 21, 2025

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

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 041025

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243037	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY ACQUISITION SERVICES	3/21/2025	117823	5,083.00
		04035310 - 54300 - 12002	Construction			
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	3/18/2025	117825	9,852.41
		04035310 - 54315 - 12002	Engineering			
Department Total :						14,935.41

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223183	2895	FREESE AND NICHOLS, INC	PROFESSION ENGINEERING SRVS -TELEPHONE ROAD	3/18/2025	117826	8,737.22
		04035340 - 54315 - 12017	Engineering			
Department Total :						8,737.22

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	3/21/2025	117822	28,124.12
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	3/21/2025	117822	40,213.85
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	3/21/2025	117822	33,512.03
		04035370 - 54300 - 12024	Construction			
242518	3517	OLSSON, INC.	NE27TH STREET RECONSTRUCTION	3/19/2025	117824	22,480.00
		04035370 - 54315 - 12031	Engineering			
Department Total :						124,330.00
Fund Total :						148,002.63

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 241704973 G.Patty	4/1/2025	118214	70.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241704839 M.Mathews	4/1/2025	118216	261.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251701794 N.Marek	4/1/2025	118218	16.34
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241700317 K.Calton	4/1/2025	118222	1.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241703977 J.Negrete	4/1/2025	118224	151.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund Z.Mcclain	4/3/2025	118348	75.05
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund S.Boisen	4/3/2025	118349	347.70
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund D.Smith	4/3/2025	118350	533.75
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund A.Sandlin	4/3/2025	118351	533.75
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund A.Lewis	4/3/2025	118352	265.05
	6 - 21030 -		Refunds Payable			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	3/1/2025	118437	20.00
	6 - 20220 -		Bureau Narc Drug Edu Fund			
250464	725	CLEET	PENALTY ASSESSMENT FEES	3/1/2025	118438	6,018.29
	6 - 20205 -		CLEET Fees Outstanding			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	3/1/2025	118439	11,873.90
	6 - 20205 -		CLEET Fees Outstanding			

Department Total : 20,166.83

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	2 Permit Refunds ION Developer LLC	4/4/2025	118299	64.00
	06060020 - 42020 -		Misc. Lic./Permits - Inspectio			

Department Total : 64.00

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	3/1/2025	118438	-48.33
	06020050 - 45000 -		Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	3/1/2025	118439	-345.28
	06020050 - 45000 -		Court Fines & Fees			

Department Total : -393.61

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253601	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services March - Dutton	3/18/2025	117721	1,282.50
		06010350 - 52370 -	Legal Expense			
253619	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025 Phan/Airco	3/18/2025	117791	45.20
		06010350 - 52370 - 15450	Legal Expense			
253619	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services Feb 2025 Phan/Airco	3/18/2025	117792	1,850.50
		06010350 - 52370 - 15401	Legal Expense			
253645	262	LIBERTY FLAGS, INC.	US 4X6 POLY FLAGS	3/21/2025	117815	264.00
		06010350 - 51000 -	General Office Supplies			
253644	206	SUMMIT MAILING & SHIPPING	NEOPOST DOUBLE LABELS FOR MAIL MACHINE	3/21/2025	117994	62.95
		06010350 - 51000 -	General Office Supplies			
250043	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/24- 07/01/2025	3/31/2025	118244	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
253806	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	2/1/2025	118248	12,932.45
		06010350 - 53020 -	Building Remodel			
253806	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	4/1/2025	118249	4,445.23
		06010350 - 53020 -	Building Remodel			
250465	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	4/2/2025	118314	908.50
		06010350 - 52445 -	Hazardous Waste Disposal			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/2/2025	118436	958.36
		06010350 - 52105 -	Natural Gas			
253898	1361	MARK S HAMM	Reimbursement Per Brooks	4/10/2025	118492	708.64
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 23,679.64

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Trial Testimony Milage Reimbursement	4/8/2025	118347	103.60
		06010410 - 52360 -	Professional Services			

Department Total : 103.60

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253580	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES CUSTOMER SERVICE	3/18/2025	117759	8.54
		06010430 - 51000 -	General Office Supplies			
253579	3164	AMAZON.COM SALES, INC.	AIR PURIFIER FILTER - LIRA	3/18/2025	117760	20.39
		06010430 - 51000 -	General Office Supplies			
253615	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR VANESSA	3/20/2025	117768	174.08
		06010430 - 51000 -	General Office Supplies			
253549	3164	AMAZON.COM SALES, INC.	BINDER POCKETS FOR VANESSA	3/18/2025	117794	19.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010430 - 51000 -	General Office Supplies			
253549	3164	AMAZON.COM SALES, INC.	BINDER POCKETS FOR VANESSA	3/18/2025	117795	19.95
		06010430 - 51000 -	General Office Supplies			
253615	2748	SUNDANCE OFFICE SUPPLY, INC.	TONERS FOR VANESSA	3/20/2025	117799	22.86
		06010430 - 51000 -	General Office Supplies			
Department Total :						265.77

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253590	3164	AMAZON.COM SALES, INC.	Wall mounts and TV mounts	3/19/2025	117771	415.20
		06010440 - 51000 -	General Office Supplies			
253590	3164	AMAZON.COM SALES, INC.	Wall mounts and TV mounts	3/19/2025	117771	159.92
		06010440 - 51000 -	General Office Supplies			
253852	4264	JC ELECTRONICS LLC	REPAIR IPAD SCREEN	1/31/2025	118316	99.99
		06010440 - 52255 -	Minor Equip Maint/Lease			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	4/1/2025	118333	780.00
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	3/30/2025	118334	361.20
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	4/1/2025	118335	1,982.15
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	4/1/2025	118336	13,108.19
		06010440 - 52135 -	Internet Expense			
Department Total :						16,906.65

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253613	2748	SUNDANCE OFFICE SUPPLY, INC.	INK PENS FOR HUMAN RESOURCES	3/20/2025	117769	25.87
		06010450 - 51000 -	General Office Supplies			
250271	637	STANDLEY SYSTEMS	Copier Upstairs - July 1 - June 30	4/1/2025	118115	344.38
		06010450 - 52255 -	Minor Equip Maint/Lease			
Department Total :						370.25

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253614	413	EBREY, DEIDRE	Lunch with Brooks and McHughes County Comm.	3/19/2025	117758	63.16
		06010460 - 52545 -	Misc Services & Charges			
253656	74	MATTOCKS PRINTING CO. LLC	Graphic setup for 2025 Spring/Summer Overview	3/21/2025	117839	425.00
		06010460 - 52360 -	Professional Services			
Department Total :						488.16

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253471	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR LEN COOPER	3/17/2025	117671	16.90
		06020500 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	3/17/2025	117679	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
253631	238	UGENE MARSHALL	Reimbursement for Ugene Marshall	4/3/2025	118191	51.25
		06020500 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						228.15

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	3/1/2025	118260	35.00
		06020510 - 52360 -	Professional Services			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	2/28/2025	118297	34.50
		06020510 - 52360 -	Professional Services			
Department Total :						69.50

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	3/1/2025	118260	35.00
		06020520 - 52360 -	Professional Services			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	2/28/2025	118297	14.50
		06020520 - 52360 -	Professional Services			
Department Total :						49.50

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250793	637	STANDLEY SYSTEMS	Monthly copier overage	3/31/2025	118176	45.08
		06020530 - 52255 -	Minor Equip Maint/Lease			
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	4/3/2025	118346	183.46
		06020530 - 52110 -	Telephone			
Department Total :						228.54

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253374	72	LOWE'S BUSINESS ACCOUNT	Shoreline Cord Repair	3/19/2025	117263	21.11
		06020540 - 52255 -	Minor Equip Maint/Lease			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	3/18/2025	117780	11.96
		06020540 - 51250 -	Misc. Materials & Supplies			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	3/18/2025	117780	0.00
		06020540 - 52006 -	Training			
253565	4331	RIGHT A WAY	Bed Bug & Lice Spray for MFD	3/20/2025	117786	130.32
		06020540 - 51250 -	Misc. Materials & Supplies			
253553	4127	DEFENSIVE SOLUTIONS CORP	Extractor Soap for MFD Stations	3/17/2025	117787	1,017.64
		06020540 - 51160 -	Minor Safety Equipment			
253480	3753	BOUND TREE MEDICAL LLC	Mega Movers for MFD	3/10/2025	118181	719.80

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51060 -	Medical Supplies			
253611	3753	BOUND TREE MEDICAL LLC	Misc Medical Supplies for MFD all Stations	3/17/2025	118182	43.08
		06020540 - 51060 -	Medical Supplies			
252533	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD	4/1/2025	118246	41.87
		06020540 - 52265 -	Offie Equipment Maint/Repair			
252533	637	STANDLEY SYSTEMS	Copier Maint & Usage for MFD	3/31/2025	118247	18.97
		06020540 - 52265 -	Offie Equipment Maint/Repair			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	3/28/2025	118253	0.00
		06020540 - 51060 -	Medical Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	3/28/2025	118253	13.86
		06020540 - 51250 -	Misc. Materials & Supplies			
253635	3507	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER	Classes for Recruits Perkins & Elliott	3/12/2025	118283	561.00
		06020540 - 52006 -	Training			
253635	3507	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER	Classes for Recruits Perkins & Elliott	3/12/2025	118284	254.00
		06020540 - 52006 -	Training			
253527	2380	CINTAS CORPORATION #2	Uniform Cleaning and Rental for MFD	3/31/2025	118287	347.78
		06020540 - 52250 -	Uniform Cleaning & Repair			
253827	3261	TREASURE ISLAND, LLC	Dry-cleaning services for MFD	3/5/2025	118289	424.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
253827	3261	TREASURE ISLAND, LLC	Dry-cleaning services for MFD	3/14/2025	118290	12.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
253827	3261	TREASURE ISLAND, LLC	Dry-cleaning services for MFD	3/14/2025	118291	9.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
251169	1842	MYDER FIRE SUPPORT SERVICES	Annual Aerial Testing (L1 & L4) & Ground Ladders	3/19/2025	118300	435.00
		06020540 - 51070 -	Parts			

Department Total : 4,061.89

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/17/2025	117676	177.72
		06040640 - 51105 -	Street Materials			
253467	312	GOLD STAR GRAPHICS	PUBLIC WORKS JACKETS FOR EMPLOYEES	3/18/2025	117748	238.50
		06040640 - 52355 -	Contract Services			
250522	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	3/19/2025	117872	7.45
		06040640 - 51250 -	Misc. Materials & Supplies			
250523	726	EUREKA WATER COMPANY	DRINKING WATER STREET DEPARTMENT	3/19/2025	117873	22.35
		06040640 - 51250 -	Misc. Materials & Supplies			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/20/2025	117878	56.37

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/21/2025	117879	47.46
		06040640 - 51105 -	Street Materials			
253642	3408	TUS NUA LAWN AND LANDSCAPE, LLC	PAINTING, REPLACED EXISTING PANEL FOR A WIFI COM	3/19/2025	117885	750.00
		06040640 - 52355 -	Contract Services			
253642	3408	TUS NUA LAWN AND LANDSCAPE, LLC	PAINTING, REPLACED EXISTING PANEL FOR A WIFI COM	3/18/2025	117886	3,185.00
		06040640 - 52355 -	Contract Services			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/21/2025	117887	248.80
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/20/2025	117889	194.40
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/19/2025	117891	196.00
		06040640 - 51105 -	Street Materials			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/18/2025	117893	222.40
		06040640 - 51105 -	Street Materials			
253648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/19/2025	117903	237.96
		06040640 - 52355 -	Contract Services			
253648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/19/2025	117904	246.62
		06040640 - 52355 -	Contract Services			
253648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/19/2025	117905	302.84
		06040640 - 52355 -	Contract Services			
253648	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/19/2025	117906	62.49
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/24/2025	118001	276.35
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/25/2025	118002	89.41
		06040640 - 52100 -	Electricity			
250519	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	4/1/2025	118187	96.42
		06040640 - 52355 -	Contract Services			
253468	2309	IMSA	2025 IMSA MEMBERSHIP RENEWAL	11/5/2024	118211	100.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	3/1/2025	118260	70.00
		06040640 - 52360 -	Professional Services			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	2/28/2025	118297	29.00
		06040640 - 52360 -	Professional Services			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/3/2025	118435	2,136.86

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52105 -	Natural Gas			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/2/2025	118436	1,833.16
		06040640 - 52105 -	Natural Gas			
Department Total :						10,827.56

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253459	3240	LSBW, LLC	Vet Services for animals	3/20/2025	117805	851.26
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	3/19/2025	117806	352.00
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	3/19/2025	117807	436.00
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	3/18/2025	117808	441.00
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	3/18/2025	117809	368.00
		06040650 - 52390 -	Veterinarian Services			
253636	235	FIRST AID EXPRESS	first aide express/ supply box	3/16/2025	117810	187.35
		06040650 - 51020 -	Safety Supplies			
250074	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	XEROX PRINTING	3/21/2025	118039	118.47
		06040650 - 52000 -	Printing & Publications			
250297	1734	WALMART COMMUNITY	general shelter supplies /	3/31/2025	118227	84.40
		06040650 - 51065 -	Animal Shelter Supplies			
251220	983	IDEXX DISTRIBUTION, INC	Parvo test/heartworm test/fiv/flv test	3/31/2025	118229	3,174.57
		06040650 - 51065 -	Animal Shelter Supplies			
253808	3047	365 WORX, INC	365 works/ temp service	4/4/2025	118293	660.44
		06040650 - 52350 -	Temporary Labor			
Department Total :						6,673.49

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252263	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	OUTSOURCE LABOR ETI BUCKET TRUCK, ETC	3/17/2025	117751	10,577.57
		06040680 - 52354 -	Outsource Labor			
253566	4352	HULL MACHINE TOOLS, INC.	Equipment- Pneumatic Shop Press, etc	3/20/2025	117977	5,742.00
		06040680 - 53000 -	Equipment			
252136	887	S&S TOOLS DBA SNAP-ON TOOLS	MINOR EQUIPMENT, TOOLS, ETC	3/19/2025	117978	286.00
		06040680 - 51150 -	Minor Equipment			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	3/21/2025	117979	15.00
		06040680 - 52354 -	Outsource Labor			
250151	234	A-WELDORS SUPPLY, INC.	Misc, materials, welding supplies, etc.	3/19/2025	117980	207.75
		06040680 - 51250 -	Misc. Materials & Supplies			

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Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/18/2025	117985	80.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/18/2025	117986	160.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/18/2025	117987	125.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/18/2025	117988	130.00
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	3/18/2025	117989	45.00
		06040680 - 52354 -	Outsource Labor			
Department Total :						17,368.32

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253466	292	FEDERAL CORPORATION	2 DRAFT MOTORS & 1 CIRCUIT BOARD FOR FIRE STATION	3/17/2025	117747	819.40
		06040690 - 51070 -	Parts			
253548	1789	ENGINEERED SYSTEMS & ENERGY SOLUTIONS INC	To connect automation to new boiler and program	3/20/2025	117877	350.00
		06040690 - 52354 -	Outsource Labor			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/17/2025	117935	112.45
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/17/2025	117936	335.91
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/19/2025	117937	5.60
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/19/2025	117938	33.32
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/17/2025	117939	-317.59
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/21/2025	118261	100.71
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/19/2025	118262	146.94
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/20/2025	118263	28.44
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	2/28/2025	118267	54.06
		06040690 - 51100 -	Building Materials			

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
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/6/2025	118268	44.10
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/14/2025	118269	101.01
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/21/2025	118270	58.92
		06040690 - 51100 -	Building Materials			
252760	728	OKLAHOMA DEPT OF LABOR	Self inspection of our 32 water heaters.	3/31/2025	118313	800.00
		06040690 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253884	4193	ACTION FIRE PROTECTION LLC	Annual fire sprinkler inspections	3/17/2025	118426	350.00
		06040690 - 52354 -	Outsource Labor			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	11/8/2024	118429	102.99
		06040690 - 51070 -	Parts			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	4/24/2024	118430	7.22
		06040690 - 51070 -	Parts			
253379	1789	ENGINEERED SYSTEMS & ENERGY SOLUTIONS INC	to change IP address on heat & air automation	11/19/2024	118431	140.00
		06040690 - 52354 -	Outsource Labor			

Department Total : 3,273.48

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250273	1222	BOSS PRINT DESIGN, INC	(B) The Station-Special Event signs, banners, etc	3/27/2025	118065	270.00
		06050700 - 52515 -	Special Events			
253858	2033	IRINA S CHEVIS	Group Ex Instructor 4.5.25	4/5/2025	118330	150.00
		06050700 - 52590 -	Program Instructors			
253854	377	OKLAHOMA TAX COMMISSION	Special Event Permit - 4th of July 2025	4/8/2025	118377	50.00
		06050700 - 52515 -	Special Events			
250264	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	4/7/2025	118406	159.84
		06050700 - 52515 -	Special Events			
250264	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	3/31/2025	118417	2,534.08
		06050700 - 52515 -	Special Events			

Department Total : 3,163.92

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253801	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR MOORE SENIOR CENTER	4/1/2025	118277	276.00
		06050710 - 52355 -	Contract Services			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	4/5/2025	118292	465.00
		06050710 - 52355 -	Contract Services			

Department Total : 741.00

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Fund: 06 - General Fund

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Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253551	3164	AMAZON.COM SALES, INC.	The Station - Portable benches for soccer	3/17/2025	117741	359.96
		06050730 - 52585 -	Recreation Classes			
253682	1451	BSN SPORTS, INC	The Station - Soccer goals	3/19/2025	117958	5,903.98
		06050730 - 51150 -	Minor Equipment			
253751	1755	HOME DEPOT CREDIT SERVICES	The Station - Paint to stripe soccer fields	3/28/2025	118129	215.53
		06050730 - 52585 -	Recreation Classes			
253746	33	CROSSLANDS A & A RENT-ALL	The Station - Restrooms for soccer fields	3/28/2025	118132	939.75
		06050730 - 52585 -	Recreation Classes			
253587	1451	BSN SPORTS, INC	The Station - Soccer equipment for league play	3/21/2025	118133	5,694.99
		06050730 - 52585 -	Recreation Classes			
253560	687	YBA SHIRTS, INC.	The Station - Soccer jerseys	3/26/2025	118150	8,906.00
		06050730 - 51225 -	Uniform Acquisition/Rental			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	2/28/2025	118297	14.50
		06050730 - 52545 -	Misc Services & Charges			
253850	4168	CHRISTOPHER ADAMS	Pickleball Lessons 4/5/25	4/8/2025	118359	70.00
		06050730 - 52590 -	Program Instructors			
253851	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 3/15 3/29 4/5	4/8/2025	118362	150.00
		06050730 - 52590 -	Program Instructors			
250164	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for rec camps/classes	4/4/2025	118388	24.46
		06050730 - 52585 -	Recreation Classes			
253889	3782	MADISON RUBINO	Spanish for Kids and Adults 4-12-25	4/9/2025	118446	50.00
		06050730 - 52590 -	Program Instructors			
Department Total :						22,329.17

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253554	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	3/25/2025	117953	102.58
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	3/25/2025	118057	40.77
		06050740 - 51250 -	Misc. Materials & Supplies			
250999	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	3/26/2025	118058	16.28
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/27/2025	118063	172.36
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/28/2025	118064	803.25
		06050740 - 51250 -	Misc. Materials & Supplies			
253554	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	3/28/2025	118127	354.58
		06050740 - 51250 -	Misc. Materials & Supplies			

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253685	1937	BAGS, INC	Barrel liners for trash cans throughout Parks	3/28/2025	118138	2,564.48
		06050740 - 51010 -	Janitorial/Custodial Supplies			
251228	125	SILVER STAR CONSTRUCTION	Little River trail sidewalk and slope walls	1/31/2025	118375	25,058.59
		06050740 - 52170 -	Special Projects			
253258	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Spraying pre-emergent chemical in selected parks	3/28/2025	118381	350.00
		06050740 - 51055 -	Chemicals			
253498	254	PRO POWER EQUIPMENT	Walk behind edger for Central Park crew	4/3/2025	118384	714.00
		06050740 - 53000 -	Equipment			
250841	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint.- Misc. screws, nuts, bolts, etc.	12/17/2024	118398	33.05
		06050740 - 51250 -	Misc. Materials & Supplies			
250413	215	APOLLO BUILDING SYS.,INC.	To Fix Restroom Door at Fairmoore Park	12/6/2024	118416	3,930.00
		06050740 - 52260 -	Building Maintenance/Repair			
Department Total :						34,139.94

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253556	3164	AMAZON.COM SALES, INC.	The Station - Checkers and chess pieces	3/16/2025	117645	122.56
		06050750 - 51250 -	Misc. Materials & Supplies			
253591	3164	AMAZON.COM SALES, INC.	The Station - Toner for Oasis Camp printer	3/18/2025	117735	490.17
		06050750 - 51000 -	General Office Supplies			
253402	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	3/17/2025	117739	34.60
		06050750 - 51010 -	Janitorial/Custodial Supplies			
253557	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	3/18/2025	117755	1,878.40
		06050750 - 51010 -	Janitorial/Custodial Supplies			
253639	793	ULINE, INC	The Station - Picker cart, striping paint machine	3/20/2025	117898	2,119.99
		06050750 - 51150 -	Minor Equipment			
253639	793	ULINE, INC	The Station - Picker cart, striping paint machine	3/20/2025	117898	171.00
		06050750 - 51250 -	Misc. Materials & Supplies			
253638	793	ULINE, INC	The Station - Picker cart for fitness	3/20/2025	117899	2,090.00
		06050750 - 51150 -	Minor Equipment			
253624	3164	AMAZON.COM SALES, INC.	The Station - Misc. maintenance materials	3/21/2025	117909	6.28
		06050750 - 51250 -	Misc. Materials & Supplies			
253557	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	3/21/2025	117911	603.39
		06050750 - 51010 -	Janitorial/Custodial Supplies			
253606	3164	AMAZON.COM SALES, INC.	The Station Aquatics - Office supplies	3/21/2025	117917	568.60
		06050750 - 51000 -	General Office Supplies			
250200	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	3/1/2025	118260	35.00

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52360 -	Professional Services			
253803	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR MOORE COMMUNITY CENTER	4/1/2025	118274	276.00
		06050750 - 52360 -	Professional Services			
253802	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR 700 S BROADWAY- STATION	4/1/2025	118275	276.00
		06050750 - 52353 -	Security			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	2/28/2025	118297	14.50
		06050750 - 52360 -	Professional Services			
253839	2032	STACIA D BECHER	Group Ex Instructor 4.5.25	4/5/2025	118319	50.00
		06050750 - 52590 -	Program Instructors			
253840	2045	SHERRI R KING	Group Ex Instructor 4.5.25	4/5/2025	118320	375.00
		06050750 - 52590 -	Program Instructors			
253841	2053	COURTNEY AINSWORTH	Group Ex Instructor 4.5.25	4/5/2025	118321	550.00
		06050750 - 52590 -	Program Instructors			
253842	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 4.5.25	4/5/2025	118322	50.00
		06050750 - 52590 -	Program Instructors			
253843	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 4.5.25	4/5/2025	118323	50.00
		06050750 - 52590 -	Program Instructors			
253844	2879	DESTINY OLIGANGA	Group Ex Instructor 4.5.25	4/5/2025	118324	75.00
		06050750 - 52590 -	Program Instructors			
253845	3256	RYUKO HOWARD	Group Ex Instructor 4.5.25	4/5/2025	118325	50.00
		06050750 - 52590 -	Program Instructors			
253846	3642	JENNA E SEELEY	Group Ex Instructor 4.5.25	4/5/2025	118326	50.00
		06050750 - 52590 -	Program Instructors			
253847	3978	IRMA LETICIA ARAGON	Group Ex Instructor 4.5.25	4/5/2025	118327	175.00
		06050750 - 52590 -	Program Instructors			
253848	4006	SARAH ALEJANDRES	Personal Training 4.5.25	4/5/2025	118328	225.00
		06050750 - 52590 -	Program Instructors			
253849	4017	SEAN TYLER COWDEN	Personal Training 4.5.25	4/5/2025	118329	75.00
		06050750 - 52590 -	Program Instructors			
253859	4317	FRED M. SPELLMAN	Group Ex Instructor 4.5.25	4/5/2025	118332	25.00
		06050750 - 52590 -	Program Instructors			
253866	2963	SHERRI L EDGE	Group Ex Instructor 4.5.25	4/5/2025	118355	75.00
		06050750 - 52590 -	Program Instructors			
253861	2046	ROBERT L SUMMERS	Group Ex Instructor 4.5.25	4/5/2025	118356	300.00
		06050750 - 52590 -	Program Instructors			
253862	2057	PATRICIA HARTSOOK	Group Ex Instructor 4.5.25	4/5/2025	118357	25.00
		06050750 - 52590 -	Program Instructors			
253863	2404	KAZUMI SMITH	Group Ex Instructor 4.5.25	4/5/2025	118358	250.00
		06050750 - 52590 -	Program Instructors			
253864	2415	DANNA C FOWBLE	Group Ex Instructor 4.5.25	4/5/2025	118360	25.00
		06050750 - 52590 -	Program Instructors			
253865	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 4.5.25	4/5/2025	118361	75.00

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
253855	3489	JERRY BREAD	Per diem for NIRSA Conference 2025 Orlando, FL	4/8/2025	118376	360.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
251177	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	4/2/2025	118378	29.97
		06050750 - 52585 -	Recreation Classes			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	4/3/2025	118379	62.16
		06050750 - 51250 -	Misc. Materials & Supplies			
250095	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	4/4/2025	118385	606.00
		06050750 - 52355 -	Contract Services			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	4/5/2025	118386	124.20
		06050750 - 52355 -	Contract Services			
251062	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	3/31/2025	118387	331.20
		06050750 - 52355 -	Contract Services			
253683	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	4/4/2025	118389	77.53
		06050750 - 52585 -	Recreation Classes			
253071	2174	CENTRAL RESTAURANT PRODUCTS	Prep Station Refrigerator - Concessions	3/27/2025	118390	1,799.00
		06050750 - 51150 -	Minor Equipment			
253881	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	4/7/2025	118413	654.38
		06050750 - 51275 -	Items Purchased for Resale			
253588	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	4/2/2025	118415	50.34
		06050750 - 51250 -	Misc. Materials & Supplies			
250094	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	4/4/2025	118423	410.42
		06050750 - 52585 -	Recreation Classes			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	3/17/2025	118453	137.17
		06050750 - 52260 -	Building Maintenance/Repair			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	3/27/2025	118454	99.35
		06050750 - 52260 -	Building Maintenance/Repair			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	4/1/2025	118455	96.00
		06050750 - 52260 -	Building Maintenance/Repair			
253415	3693	MERITON, LLC	Repair parts for Water Heater	4/9/2025	118456	-11.69
		06050750 - 52260 -	Building Maintenance/Repair			
253415	3693	MERITON, LLC	Repair parts for Water Heater	3/10/2025	118457	147.21
		06050750 - 52260 -	Building Maintenance/Repair			
Department Total :						16,159.73

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253559	276	VOSS LIGHTING	Replace burnt out light bulbs in Aquatic RRs	3/18/2025	117914	153.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041025

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51250 -	Misc. Materials & Supplies			
253606	3164	AMAZON.COM SALES, INC.	The Station Aquatics - Office supplies	3/21/2025	117917	39.99
		06050760 - 51250 -	Misc. Materials & Supplies			
253607	3164	AMAZON.COM SALES, INC.	Aquatics - Walkie Talkies	3/20/2025	117920	279.99
		06050760 - 51150 -	Minor Equipment			
253752	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials and supplies	3/27/2025	118131	28.86
		06050760 - 51250 -	Misc. Materials & Supplies			

Department Total : 502.24

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253856	3515	CORNER COPY & PRINTING, LLC	MPL Story Walk April 2025	3/28/2025	118342	243.75
		06050770 - 52000 -	Printing & Publications			

Department Total : 243.75

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253799	3651	CLIFFORD MILLER	Clifford Miller Misc. Travel expenses	3/27/2025	118312	171.31
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253857	4207	CAVENDER STORES, LP	Gary Sanders Work Boots	7/27/2024	118317	139.49
		06060810 - 51020 -	Safety Supplies			

Department Total : 310.80

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252297	4054	PLAINS MOVING, LLC	Abatement	4/1/2025	118155	261.97
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	4/1/2025	118157	421.97
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	4/1/2025	118158	481.97
		06060820 - 52355 -	Contract Services			
252293	104	OKLAHOMA MUNICIPAL LEAGUE	Membership Renewal	12/6/2024	118250	300.00
		06060820 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,465.91

Fund Total : 183,488.18

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 041025

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	118185	443.24
		08042140 - 55107 -	COVID-19			
251923	853	AGING SERVICES, INC.	2024 CDBG Public Service - Home Delivered Meals	2/14/2025	118185	901.76
		08042140 - 55118 -	CDBG 2024			
251948	1169	BETHESDA, INC	2024 CDBG Public Service - Therapy Sessions	4/3/2025	118288	1,326.00
		08042140 - 55118 -	CDBG 2024			

Department Total : 2,671.00

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251975	3506	LAUD STUDIO, LLC	Phillips 66 Park Scope of Work Contract	3/3/2025	118393	18,000.00
		08052170 - 55220 -	Neighborhood Park Development			
251975	3506	LAUD STUDIO, LLC	Phillips 66 Park Scope of Work Contract	2/3/2025	118394	10,000.00
		08052170 - 55220 -	Neighborhood Park Development			
251975	3506	LAUD STUDIO, LLC	Phillips 66 Park Scope of Work Contract	4/1/2025	118395	2,000.00
		08052170 - 55220 -	Neighborhood Park Development			

Department Total : 30,000.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252895	3628	ELM CREEK GRAVEL, LLC	Parks Maint. - Dirt for Little River	3/24/2025	117955	1,905.00
		08052180 - 55260 -	Little River Park Improvements			
244727	1661	SHOTROK, LLC	Cameras for Aquatics, and parks	10/22/2024	118432	27,434.16
		08052180 - 53000 -	Equipment			

Department Total : 29,339.16

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT	3/31/2025	118235	56,610.00
		08032200 - 55425 -	Transportation Impact Projects			

Department Total : 56,610.00

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	3/20/2025	118030	7,395.00
		08042380 - 55005 -	Grant Expense			

Department Total : 7,395.00

Fund Total : 126,015.16

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 041025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253647	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	PROPOSED CLEVELAND HEIGHTS ADDITION	3/19/2025	117816	13,022.42
		10 - 53225 -	Cleveland Heights			
253646	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS - MPS	3/19/2025	117818	4,728.13
		10 - 53225 -	Cleveland Heights			
253837	241	CLEVELAND COUNTY TREASURER	TAXES ON REAL PROPERTY CLEVELAND HEIGHTS LOT 616	4/4/2025	118315	193.00
		10 - 53225 -	Cleveland Heights			

Department Total : 17,943.55

Fund Total : 17,943.55

Moore, OK

Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 041025

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242427	125	SILVER STAR CONSTRUCTION	S. BRYANT AVE AND SE 4TH ST DRAINAGE IMPROVEMENT	3/31/2025	118235	178,153.23
	11043500 - 53085 -		Drainage Improvements			

Department Total : 178,153.23

Fund Total : 178,153.23

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 041025

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252105	770	BOB MOORE FORD	2025 Ford F150 4WD	2/26/2025	118190	49,424.00
		12025800 - 53000 -	Equipment			
253373	24	CASCO INDUSTRIES, INC.	Globe Structure Boots (Batson / Polston)	3/5/2025	118295	1,100.00
		12025800 - 53000 -	Equipment			
Department Total :						50,524.00

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252514	4163	PRECISION SIDEWALKS LLC	Concrete Cutting Contract	3/18/2025	117821	28,359.68
		12035820 - 53151 -	Ward 1 Sidewalks			
252514	4163	PRECISION SIDEWALKS LLC	Concrete Cutting Contract	3/18/2025	117821	504.02
		12035820 - 53156 -	Ward 2 Sidewalks			
252514	4163	PRECISION SIDEWALKS LLC	Concrete Cutting Contract	3/18/2025	117821	28,824.84
		12035820 - 53161 -	Ward 3 Sidewalks			
Department Total :						57,688.54
Fund Total :						108,212.54

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 041025

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC.	Flowers for Central Park	3/25/2025	117954	700.80
	13056110 - 54375 -		Park Improvements			

Department Total : 700.80

Fund Total : 700.80

Moore, OK

Purchase Order Claim Register



Fund: 98 - Pooled Cash Fund

Check Run : 041025

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253809	10	AMERICAN FAMILY LIFE ASSU	PRE AFLAC Corrections Invoice 120461	4/3/2025	118282	340.17
	98 - 21135 -		Cancer Insurance Payable			

Department Total : 340.17

Fund Total : 340.17



MEMO

Date: April 1, 2025
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Shady Creek Addition Public Utility Easement Encroachment

The Shady Creek Addition is located north of SE 34th Street and East of Bryant. The plat was filed in 2005 and is fully built-out with the construction of 3351 Shady Creek Lane. There is currently a 20' Public U/E that runs along the western edge of the platted addition that is not in use. This easement was required as part of the platting procedure to allow for public utilities (Cox, ATT, ONG, OGE, etc.) to extend their lines as needed. However, no public utility has placed their infrastructure within this easement.

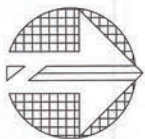
The applicant is in the process of constructing a residence and desires an in-ground pool in the backyard, however the pool in the desired location would encroach into the 20' U/E by 10'. The owner is requesting an Irrevocable Permit for the section of the easement where the pool is located.

In reviewing this request, no objections were received from public utilities or city staff for a portion of this easement to be occupied by an in-ground pool. It should be noted that upon development, the undeveloped property to the west of the subject site will be required to give a 15' utility easement.

Recommendation

Due to the age and build-out of the addition, it is unlikely that public utilities, including the City of Moore, would require the easement in question. Staff recommends approval of the Irrevocable Permit request to encroach on the 20' utility easement as platted in the Shady Creek Addition by 10' for a distance of not more than 70' as shown in the attached site plan.

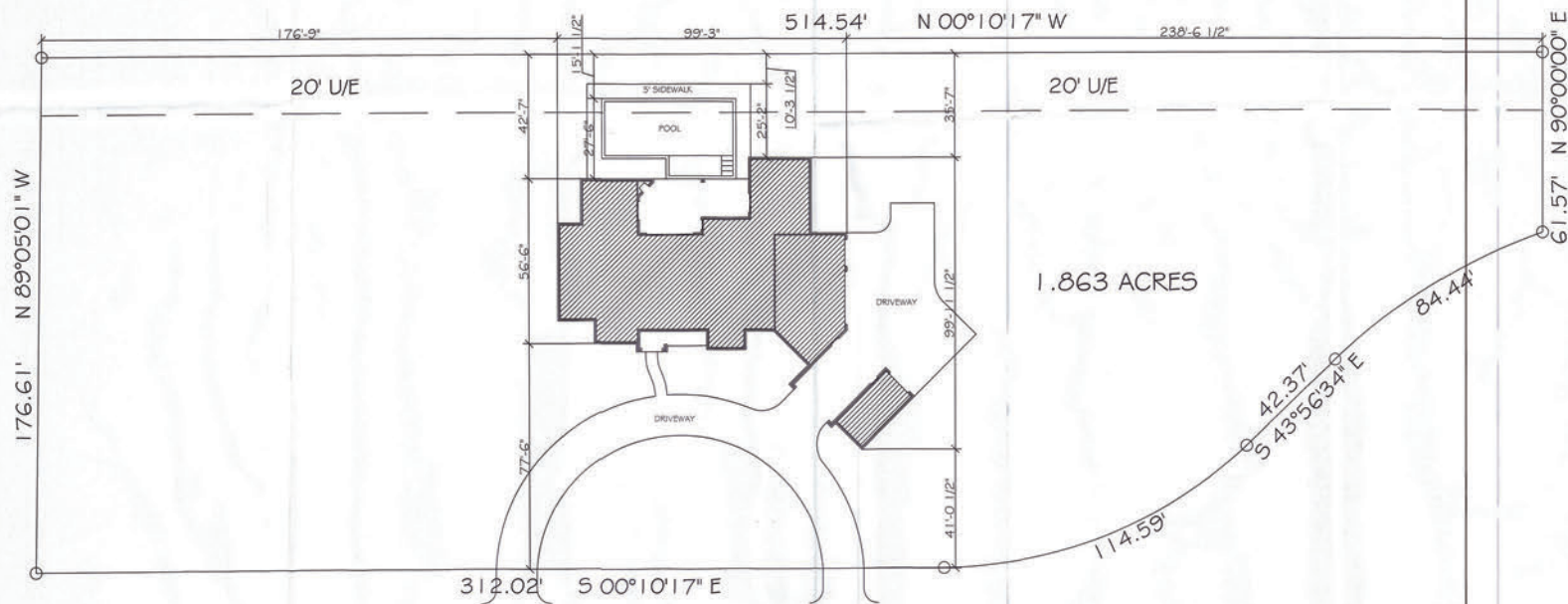
Please contact me if you have any questions.



SCALE: 1"=20'

SHADY CREEK ADDITION

LOT 5
MOORE, CLEV. CO., OK



THESE PLANS WERE
PURCHASED BY THE
CUSTOMER AND ARE
PROTECTED UNDER COMMON
LAW COPYRIGHT. THESE PLANS
ARE FOR CONSTRUCTION
PURPOSES ONLY AT THE
ADDRESS PROVIDED. THEY
ARE NOT TO BE REPRODUCED,
CHANGED OR COPIED
WITHOUT THE CONSENT OF
PREFERRED PLANS, LLC

© ALL RIGHTS RESERVED

DATE: 12/31/2025

SCALE:
AS SHOWN

OWNER IS NOT AN ARCHITECT OR ENGINEER, AND CONSTRUCTION SHOULD NOT BE UNDERTAKEN WITHOUT THE ASSISTANCE OF A CONSTRUCTION PROFESSIONAL, BECAUSE LOOK BOOKS MAY VARY AS WELL AS SITE CONDITIONS. PREPARED BY AIA, U.S. DOES NOT WARRANT THE SUITABILITY OF THESE PLANS FOR USE ON ANY SPECIFIC SITE. CONSULT YOUR LOCAL ARCHITECT OR ENGINEER TO DETERMINE THE SUITABILITY OF THESE PLANS FOR USE ON YOUR SPECIFIC SITE OR LOCUS.

717 26TH AVE NW STE. 201
NORMAN, OK 73069
TEL. (405) 447-8999
www.pfaffnet-plano.net



PLOT PLAN

1

Marvin Haworth



MEMO

Date: April 1, 2025
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: Land Development Code Updates

City Council approved an update to the Land Development Code as a budgeted item for FY 24-25. RFP #2025-009 was released February 4, 2025 to qualified planning firms, and the City received a total of 4 responses.

An RFP review committee was formed to review and score the proposals made up of Deidre Ebrey, Assistant City Manager, Brian Miller, City Attorney, Kahley Gilbert, CDBG Project Manager, Chad Denson, Assistant CD Director, and Lauren Purcell, Associate Planner. The results of the RFP scoring are listed below:

Clarion- Arrived after due date. Returned un-opened.

TSW- 434

Freese and Nichols- 517

WSC/Halff and Associates- 538

WSC/Halff and Associates was the high scoring proposal with the following elements of their proposal leading to this decision:

- Inclusion of a land use attorney as a lead code writer to help identify legal issues with the current code and to create a legally defensible document.
- Drafting of revised code and associated workshops and public input are separated into modules to avoid "information overload".
- Proposed 1-year project schedule
- Recent code update projects country-wide, with particular staff interest in Overland Park, KS and an on-going code update for City of OKC.

Staff is now requesting permission to enter into negotiations with WSC/Halff for the City of Moore Land Development Code Update, with an anticipated contract for council consideration on or around June 2, 2025.

**CITY OF MOORE / MOORE PUBLIC WORKS AUTHORITY
PURCHASING REQUISITION**

DATE:	4/2/2025
-------	----------

PURCHASE ORDER #:

VENDOR:	ProForce
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VENDOR #:	
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VENDOR ADDRESS	2625 Stearman Drive Suite A Prescott, AZ 86301

PHONE:	928-445-3488
--------	--------------

Chief Approval:

ACCT. NO.:		
SWAT 52755	\$	1,170.00
Armory 51025	\$	61,000.00
New Officer Equip	\$	13,614.94

Quantity Ordered	Description	Employee	Unit Price	Total
33	Daniel Defense MK18	Ellis	\$1,661.74	\$54,837.42
33	SilencerCo Velos K 556 LBP	Ellis	\$703.52	\$23,216.16
33	Magpul MBUS 3 Front Sight	Ellis	\$23.54	\$776.82
33	Magpul MBUS 3 Rear Sight	Ellis	\$36.63	\$1,208.79
1	Store Credit from Trade-in	Ellis	-\$4,254.25	-\$4,254.25
				\$0.00
				\$0.00
	3 Written Quotes			\$0.00
	1 - ProForce \$80,039.19			\$0.00
	2 - H&H \$83,572.50			\$0.00
	3 - Primary Arms \$96,418.17			\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$75,784.94

J. H. M. 259

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE# PAGE

717151 1

SHIP DATE

A.S.A.P.

SOLD
TO

MOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TO

MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/01/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
33	SU5420 SCO VELOS K 556/556K SILNCER BLK	703.52	EA .00	23,216.16
33	MAG1166BLK MPI MBUS 3 FRNT BLK	23.54	EA .00	776.82
33	MAG1167BLK MPI MBUS 3 REAR BLK	36.63	EA .00	1,208.79
33	0208810401047-X DDI DD4 MK18 RIII SBR 5.56 BLK 10.3" (02-088-10401-047)	1,661.74	EA .00	54,837.42
<p>IMPORTANT NOTICES:</p> <p>This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p>				

COMMENT

TERMS

PROFORCE
LAW ENFORCEMENT2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

717151 2

SHIP DATE

A.S.A.P.

SOLD
TOMOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TOMOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
NA	04/01/25	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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This quote is valid for 45 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

COMMENT
FOR MOORE PD
BY SHEA

TERMS DUE NET 30 DAYS

SALES AMOUNT

80,039.19



H & H Shooting Sports Oklahoma Sporting Supplies, Inc.

400 S Vermont Ste 110
Oklahoma City, OK 73108
405-947-3888 Fax: 405-947-4117

Quote

QUOTE NO.
DATE
CUSTOMER ID

SBR PACK
April 3, 2025
2019681

EXPIRATION DATE 30 DAYS FROM QUOTE

TO
MOORE POLICE DEPT
117 E MAIN
MOORE, OK 73160
ATTN: LT. ELLIS

Sales Person	Reference Number	PAYMENT TERMS	DUE DATE
Randall Hancock	SW0220	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
33.00	DANIEL DEFENSE DD4 MK18 RIII BLACK, SKU 02-088-10401-047, MSRP \$2399.00 **STATE CONTRACT 15% OFF, \$2039.15**	1,708.00	56,364.00
33.00	MAGPUL MBUS 3 FRONT SIGHT, BLACK, SKU MAG1166, MSRP \$39.95 **STATE CONTRACT 15% OFF, \$33.95**	28.50	940.50
33.00	MAGPUL MBUS 3 REAR SIGHT, BLACK, SKU MAG1167, MSRP \$59.95 **STATE CONTRACT 15% OFF, \$50.95**	43.00	1,419.00
33.00	SILENCERCO VELOS K, LOW BACK PRESSURE, 5.56 SUPPRESSOR, SKU SU5420, MSRP \$1164.00	753.00	24,849.00

SUBTOTAL	\$ 83,572.50
SALES TAX	Exempt
TOTAL	\$ 83,572.50



Estimate
#ES-15818
4/3/2025

Primary Arms, LLC
3219 S Sam Houston Pkwy E, Ste 100,
Houston, TX, 77047
United States

Estimate Expiration Date: 6/2/2025

Bill To

MOORE POLICE DEPARTMENT
117 EAST MAIN STREET
MOORE OK 73160
United States

Ship To

MOORE POLICE DEPARTMENT
117 EAST MAIN STREET
MOORE OK 73160
United States

TOTAL

\$96,418.17

Memo	Sales Rep	Shipping Method
	935 Houston Rutherford	FedEx 2Day®

Item	Quantity	Rate	Amount
02-088-10401-047 Daniel Defense DD4 MK18 RIII 10.3" Short Barrel Rifle - 5.56 NATO - Black	33	\$1,911.00	\$63,063.00
KIT-MBUS3-SET-BLK Magpul MBUS 3 Sight Set - Black	33	\$99.90	\$3,296.70
SU5420 SilencerCo VELOS K LPB 5.56 NATO Suppressor	33	\$890.46	\$29,385.18

Subtotal \$95,744.88

Discount

Shipping Cost \$673.29

Total Tax (%) \$0.00

Total \$96,418.17

Estimate Disclaimer

This estimate may exclude any applicable taxes. The final invoice may include sales tax, VAT, or other applicable taxes based on the shipping destination and tax regulations. If tax exemption status applies to this order, provide a valid exemption documentation before placing the order. Failure to verify tax exemption before the order is finalized will result in the order being processed with all applicable taxes included, and adjustments may not be possible after the fact. This estimate is for informational purposes only and does not constitute a binding invoice. Pricing and availability are subject to change.



ES-15818

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

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702483 1

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117 E MAIN ST

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OK 73160

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MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** To be shipped at agency cost*** *** Do not ship until ATF Form 5 is submitted and approved *** Trades Described as: 1 - Sig Sauer AR10, model SIG716-GS, .308 Win, 16" barrel, Harris Bipod, (1) 20 round PMAG, excellent condition			629.00-	EA .00	629.00CR
3	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** TRADES TO BE SHIPPED AT AGENCY COST *** *** DO NOT SHIP UNTIL FORM 5 IS SUBMITTED AND APPROVED*** TRADES DESCRIBED AS: (3) H&K MP5 submachine guns, 9mm, 8.9" barrels, collapsable stocks, select-fire, 2 have lights and 1 does not, tri-lug muzzle devices, slings, 3 magazines for each, good to excellent condition.			637.50-	EA .00	1,912.50CR
COMMENT						
TERMS						

PROFORCE LAW ENFORCEMENT

2825 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3469
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ORDER

QUOTE

QUOTE# PAGE

702483 2

SHIP DATE

A.S.A.P.

SOLD
TO

MOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TO

MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	
QTY. ORDER	ITEM NO./DESC.				UOM DISC.	NET PRICE
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** TRADES TO BE SHIPPED AT AGENCY COST *** *** DO NOT SHIP UNTIL FORM 5 IS SUBMITTED AND APPROVED*** TRADES DESCRIBED AS: (1) H&K MP5 Navy submachine gun, 9mm, 8.9" barrel, collapsible stock, select-fire, light on handguard, threaded tri lung muzzle device, sling, 5 magazines, excellent condition.				EA .00	637.50CR
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** TRADES TO BE SHIPPED AT AGENCY COST *** *** DO NOT SHIP UNTIL FORM 5 IS SUBMITTED AND APPROVED*** TRADES DESCRIBED AS: (1) Remington 700 bolt action rifle, 26" barrel, .308 Win,				EA .00	531.25CR
	COMMENT					
	TERMS					

PROFORCE LAW ENFORCEMENT

2625 Stearns Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
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702483 3

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SOLD
TO

MOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TO

MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.	
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN		
QTY. ORDER	ITEM NO./DESC.				UNIT PRICE	UOM DISC.	NET PRICE
1	rail cluster on the 9 and 3 o'clock positions, Harris bipod, Leupold Scope w/ Leupold MK4 Rings, rifle and optic painted, good condition.				255.00-	EA .00	255.00CR
	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** TRADES TO BE SHIPPED AT AGENCY COST *** *** DO NOT SHIP UNTIL FORM 5 IS SUBMITTED AND APPROVED*** TRADES DESCRIBED AS: (1) Bushmaster AR15 rifle, model XM15-E2S, 16" barrel, 5.56mm, iron sights, "Texas" engraved around a star on the magwell, excellent condition.						
1	TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED *** TRADES TO BE SHIPPED AT AGENCY COST *** *** DO NOT SHIP UNTIL FORM 5 IS SUBMITTED AND APPROVED*** TRADES DESCRIBED AS:				178.50-	EA .00	178.50CR
COMMENT							
TERMS							

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3468
email: sales@proforceonline.com www.proforceonline.com

ORDER

QUOTE

QUOTE# PAGE

702483 4

SHIP DATE

A.S.A.P.

SOLD
TO

MOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TO

MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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1	<p>(1) Glock pistol, model 26, 9mm, factory sights, 1 standard magazine, excellent condition</p> <p>TRADES CREDIT FOR TRADES-IF NOT SENT AS SPECIFIED, MAY BE REDUCED</p> <p>IMPORTANT NOTICES: This quotation is based on the issuance of a department purchase order and F.E.T. form. ATF or the manufacturer may require additional forms. Sample forms may be found at: http://www.ProForceonline.com/forms.html</p> <p>Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary.</p> <p>Standard manufacturer's warranty applies to all department</p> <p>This quote is valid for 45 days, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.</p>	110.50-	EA .00	110.50CR
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COMMENT

TERMS

PROFORCE LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

702483 5

SHIP DATE

A.S.A.P.

SOLD
TO

MOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TO

MOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
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ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order. Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items. This quote is valid for 45 days from date of issue, pending credit approval, and is subject to manufacturer's availability and price change. Please call (800) 367-5855 if this bid is still pending on the expiration date for updated pricing.

Standard Terms are Net 30 days. If department policy does not allow for partial shipments and payments, separate purchase orders for each item will be necessary. Standard manufacturer's warranty applies to all department

ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customers from claims for personal injury or property damages, to the extent arising from the

COMMENT

TERMS

PROFORCE
LAW ENFORCEMENT

2625 Stearman Drive, Ste A, Prescott, AZ 86301
Tel: 928-776-7192 Fax: 928-445-3488
email: sales@proforceonline.com www.proforceonline.com

O R D E R

Q U O T E

QUOTE# PAGE

702483 6

SHIP DATE

A.S.A.P.

SOLD
TOMOORE POLICE DEPT
117 E MAIN ST

MOORE

OK 73160

SHIP
TOMOORE POLICE DEPT
ATTN: NATHAN WELLS
117 E MAIN ST.

MOORE

OK 73160

JOB #	ORD. DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	10/21/24	092741	A	MATT WINDHAM	FX G-FOB ORIGIN	

QTY. ORDER	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
---------------	----------------	------------	--------------	-----------

negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.

ORDERING INSTRUCTIONS: Please reply to your sales representative in writing to process this order or send an email to sales@proforceonline.com. For orders over \$5,000, a PO or signed quote is required to process the order.

Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items

IMPORTANT: To order from this quotation, please sign below.

Printed Name: _____

Date: _____ P.O.: _____

Signature: _____

**ALL CLASS III WEAPONS ARE BID TO BE FULLY TRANSFERRABLE.

ALL NECESSARY PAPERWORK MUST ACCOMPANY THE TRANSFER.**

**PLEASE DO NOT SHIP CLASS III WEAPONS TO PROFORCE LAW

ENFORCEMENT. PLEASE CALL 800-367-5855 FOR INSTRUCTIONS.**

COMMENT

FOR MOORE PD OK
BY SHEA BRIDGES

TERMS DUE NET 45 DAYS

SALES AMOUNT

4,254.25CR



HIGH DENSITY MINERAL BOND



City of Moore Strategy for Pavement Preservation Total Project Size: 67,996 SY Proposal for HDMB Project

Summary:

The highest return on investment (ROI) is achieved by installing HA5 - High Density Mineral Bond.

Performance is calculated to be two to three times longer compared to using seal coats and premium seal coats.

Beyond the preservation benefits that HA5 provides, residents experience less community intrusion as road closures are needed much less frequently.

Performance History of Surface Treatments

The biggest items to focus on for preservation treatments are:

- » What will provide the maximum extension of pavement life per every dollar spent?
- » Validating a product's performance goes beyond pictures of black roads. Initially, all tools for pavement preservation turn a road black, but HA5 has proven to slow the age hardening of asphalt pavement that leads to cracking and deterioration.



Project Location	Proposal #	Date Issued	PO/LD #
City of Moore, OK Various Streets Moore OK 73160	HAU951184	2/18/2025	

Terms

Due Upon Completion

Adviser Information

Kent Nobis
P: 435-619-0575 | E: kent@preserveasphalt.com

Description

Summer 2025 HA5 High Density Mineral Bond Project

Bill To

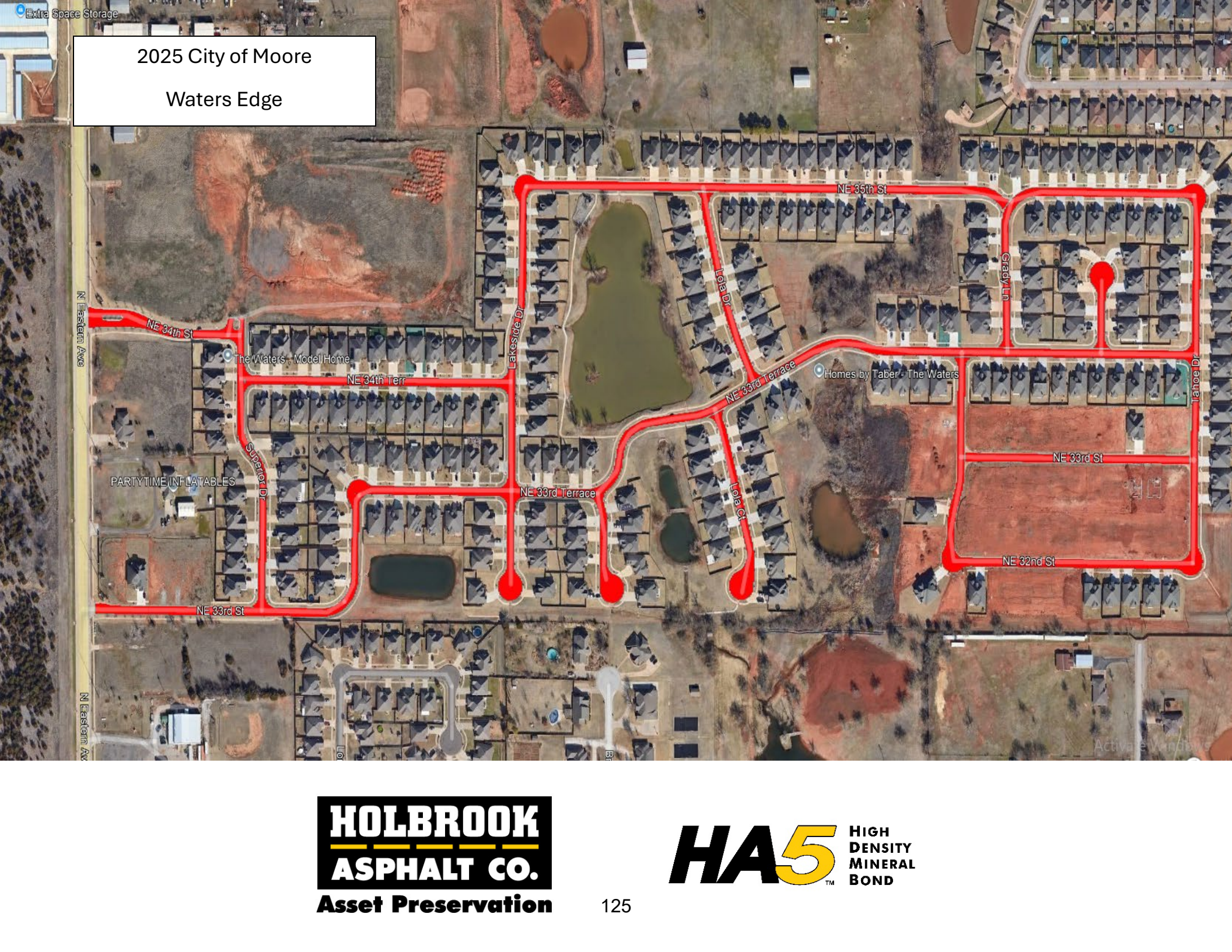
City of Moore, OK
Attn: Jerry Ihler
301 N Broadway Ave
Moore OK 73160

Item	Quantity	UM	Rate	Amount
HA5 Clean & prepare surface using high pressure air & wire bristle brooms. Install "HA5" High Density Mineral Bond advanced performance pavement preservation treatment. No guarantee surface treatments will adhere to areas saturated with motor oil. HA5 meets demands of High Density Mineral Bond Specification established by agency engineers.	67,996	SqYd	4.10	278,783.60
Mobilization Pricing includes one mobilization.	1	Ea	8,500.00	8,500.00
Citizen Notifications Citizen notification flyers and disbursement and complete any necessary resident meetings to support city staff.	1	Ea	4,950.00	4,950.00
Traffic Control HA5 Traffic Control and shuttle service.	1	Ea	12,850.00	12,850.00
All asphalt repairs and crack sealing to be provided by the City in preparation of HA5 application.				
City to assist with staging area, washout pit, water, etc. Location: 209 N Bryant Ave				

Total	\$305,083.60
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Please sign for proposal acceptance: **Do not sign this page, see final page for signing**

City of Moore, OK	
Street/Subdivision	Square Yards
Waters Edge	
Erie Dr	924
Grady Ln (North)	1,004
Grady Ln (South)	1,414
Huron Cir	1,097
Lakeside Dr	2,049
Lola Ct	1,671
Lola Dr	1,354
Michigan Ave	938
N 33rd Terrace	3,835
NE 32nd St	2,161
NE 33rd St (East)	1,704
NE 33rd St (West)	1,803
NE 34th St	1,608
NE 34th Terrace	2,106
NE 35th St (East)	1,415
NE 35th St (West)	3,851
Ontario Cir	1,053
Superior Dr	2,044
Tahoe Dr	2,630
Total SY	34,661
Broadmoore Heights Section 1	
Square Yards	
Broadmoore Blvd	1,528
Heather Haven	2,319
Warwick Wy	2,712
SE 28th St	1,978
SE 29th St	1,337
Hazel Hollow and SE 30th St	2,435
Broadmoore Total	12,309
Sieter Farms	
SE 38th St	8,279
SE 39th St	4,433
Sieter Farms Total	12,712
Prairie View	
SE 26th St	1,608
SE 27th St	2,012
Chisholm Trail Ln	2,368
Land Run Rd	2,326
Prairie View Total	8,314
Project Total	67,996



2025 City of Moore

Waters Edge

2025 City of Moore
Broadmoore Heights
Section One



2025 City of Moore

Prairie View and Sieter Farms

HOLBROOK
ASPHALT CO.
Asset Preservation

HA5 HIGH
DENSITY
MINERAL
BOND

Prairie View

Sieter Farms

Recla

Timber Creek Elem



SERVICE AGREEMENT

500 W Monroe St
Chicago, IL 60661
(800) 247-2346

Contract Number: USC000020776
Contract Modifier: R31-DEC-24 09:17:24

Date: 14-FEB-2025

Company Name: Moore, City Of
Attn.: Gayland Kitch
Billing Address: 115 E Main
City, State, Zip Code: Moore, OK 73160
Customer Contact: Gayland Kitch
Phone: 405-793-4477

P.O.#: N/A
Customer #: 1000550112
Bill to Tag#: 0004
Contract Start Date: 01-MAY-2025
Contract End Date: 30-APR-2026
Payment Cycle: ANNUALLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	LSV01S01109A	***** Recurring Services ***** ASTRO SYSTEM ADVANCED PLUS PACKAGE	\$3,300.60	\$39,607.19
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$101.65	\$1,219.76
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$1,139.19	\$13,670.28
		Sub Total	\$4,541.44	\$54,497.23
		Taxes	\$0.00	\$0.00
		Grand Total	\$4,541.44	\$54,497.23
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS		

I have received Applicable Statements of Work which describe the Services and cybersecurity services provided on this Agreement. Motorola's Terms and Conditions, including the Cybersecurity Online Terms Acknowledgement, are attached hereto and incorporate the Cyber Addendum (available at https://www.motorolasolutions.com/en_us/managed-support-services/cybersecurity.html) by reference. By signing below Customer acknowledges these terms and conditions govern all Services under this Service Agreement.

AUTHORIZED CUSTOMER SIGNATURE	TITLE	DATE
-------------------------------	-------	------

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE (SIGNATURE)	TITLE	DATE
-------------------------------------	-------	------

WALTER LESLIE	+1(405)2871843
MOTOROLA REPRESENTATIVE (PRINT NAME)	PHONE

Company Name : Moore, City Of
Contract Number : USC000020776
Contract Modifier : R31-DEC-24 09:17:24
Contract Start Date : 01-MAY-2025
Contract End Date : 30-APR-2026

Service Terms and Conditions

Motorola Solutions Inc. ("Motorola") and the customer named in this Agreement ("Customer") hereby agree as follows:

Section 1. APPLICABILITY

These Maintenance Service Terms and Conditions apply to service contracts whereby Motorola will provide to Customer either (1) maintenance, support, or other services under a Motorola Service Agreement, or (2) installation services under a Motorola Installation Agreement.

Section 2. DEFINITIONS AND INTERPRETATION

2.1. "Agreement" means these Maintenance Service Terms and Conditions; the cover page for the Service Agreement or the Installation Agreement, as applicable; and any other attachments, all of which are incorporated herein by this reference. In interpreting this Agreement and resolving any ambiguities, these Maintenance Service Terms and Conditions take precedence over any cover page, and the cover page takes precedence over any attachments, unless the cover page or attachment states otherwise.

2.2. "Equipment" means the equipment that is specified in the attachments or is subsequently added to this Agreement.

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement.

Section 3. ACCEPTANCE

Customer accepts these Maintenance Service Terms and Conditions and agrees to pay the prices set forth in the Agreement. This Agreement becomes binding only when accepted in writing by Motorola. The term of this Agreement begins on the "Start Date" indicated in this Agreement.

Section 4. SCOPE OF SERVICES

4.1. Motorola will provide the Services described in this Agreement or in a more detailed statement of work or other document attached to this Agreement. At Customer's request, Motorola may also provide additional services at Motorola's then-applicable rates for the services.

4.2. If Motorola is providing Services for Equipment, Motorola parts or parts of equal quality will be used; the Equipment will be serviced at levels set forth in the manufacturer's product manuals; and routine service procedures that are prescribed by Motorola will be followed.

4.3. If Customer purchases from Motorola additional equipment that becomes part of the same system as the initial Equipment, the additional equipment may be added to this Agreement and will be billed at the applicable rates after the warranty for that additional equipment expires.

4.4. All Equipment must be in good working order on the Start Date or when additional equipment is added to the Agreement. Upon reasonable request by Motorola, Customer will provide a complete serial and model number list of the Equipment. Customer must promptly notify Motorola in writing when any Equipment is lost, damaged, stolen or taken out of service. Customer's obligation to pay Service fees for this Equipment will terminate at the end of the month in which Motorola receives the written notice.

4.5. Customer must specifically identify any Equipment that is labeled intrinsically safe for use in hazardous environments.

4.6. If Equipment cannot, in Motorola's reasonable opinion, be properly or economically serviced for any reason, Motorola may modify the scope of Services related to that Equipment; remove that Equipment from the Agreement; or increase the price to Service that Equipment.

4.7. Customer must promptly notify Motorola of any Equipment failure. Motorola will respond to Customer's notification in a manner consistent with the level of Service purchased as indicated in this Agreement.

Section 5. EXCLUDED SERVICES

5.1. Service excludes the repair or replacement of Equipment that has become defective or damaged from use in other than the normal, customary, intended, and authorized manner; use not in compliance with applicable industry standards; excessive wear and tear; or accident, liquids, power surges, neglect, acts of God or other force majeure events.

5.2. Unless specifically included in this Agreement, Service excludes items that are consumed in the normal operation of the Equipment, such as batteries or magnetic tapes.; upgrading or reprogramming Equipment; accessories, belt clips, battery chargers, custom or special products, modified units, or software; and repair or maintenance of any transmission line, antenna, microwave equipment, tower or tower lighting, duplexer, combiner, or multicoupler. Motorola has no obligations for any transmission medium, such as telephone lines, computer networks, the internet or the worldwide web, or for Equipment malfunction caused by the transmission medium.

5.3 This Agreement pricing provided does not take into account prevailing wage requirements. Should prevailing wage regulations be applicable to this project, the pricing shall be subject to change to reflect compliance with those regulations.

Section 6. TIME AND PLACE OF SERVICE

Service will be provided at the location specified in this Agreement. When Motorola performs service at Customer's location, Customer will provide Motorola, at no charge, a non-hazardous work environment with adequate shelter, heat, light, and power and with full and free access to the Equipment. Waivers of liability from Motorola or its subcontractors will not be imposed as a site access requirement. Customer will provide all information pertaining to the hardware and software elements of any system with which the Equipment is interfacing so that Motorola may perform its Services. Unless otherwise stated in this Agreement, the hours of Service will be 8:30 a.m. to 4:30 p.m., local time, excluding weekends and holidays. Unless otherwise stated in this Agreement, the price for the Services exclude any charges or expenses associated with helicopter or other unusual access requirements; if these charges or expenses are reasonably incurred by Motorola in rendering the Services, Customer agrees to reimburse Motorola for those charges and expenses.

Section 7. CUSTOMER CONTACT

Customer will provide Motorola with designated points of contact (list of names and phone numbers) that will be available twenty-four (24) hours per day, seven (7) days per week, and an escalation procedure to enable Customer's personnel to maintain contact, as needed, with Motorola.

Section 8. INVOICING AND PAYMENT

8.1 Customer affirms that a purchase order or notice to proceed is not required for the duration of this service contract and will appropriate funds each year through the contract end date. Unless alternative payment terms are stated in this Agreement, Motorola will invoice Customer in advance for each payment period. All other charges will be billed monthly, and Customer must pay each invoice in U.S. dollars within twenty (20) days of the invoice date.

8.2 Customer will reimburse Motorola for all property taxes, sales and use taxes, excise taxes, and other taxes or assessments that are levied as a result of Services rendered under this Agreement (except income, profit, and franchise taxes of Motorola) by any governmental entity. The Customer will pay all invoices as received from Motorola. At the time of execution of this Agreement, the Customer will provide all necessary reference information to include on invoices for payment in accordance with this Agreement.

8.3 For multi-year service agreements, at the end of the first year of the Agreement and each year thereafter, a CPI percentage change calculation shall be performed using the U.S. Department of Labor, Consumer Price Index, all Items, Unadjusted Urban Areas (CPI-U). Should the annual inflation rate increase greater than 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount exceeding 3%. All items, not seasonally adjusted shall be used as the measure of CPI for this price adjustment. Measurement will take place once the annual average for the New Year has been posted by the Bureau of Labor Statistics. For purposes of illustration, if in year 5 the CPI reported an increase of 8%, Motorola may increase the Year 6 price by 5% (8%-3% base)

Section 9. WARRANTY

Motorola warrants that its Services under this Agreement will be free of defects in materials and workmanship for a period of ninety (90) days from the date the performance of the Services are completed. In the event of a breach of this warranty, Customer's sole remedy is to require Motorola to re-perform the non-conforming Service or to refund, on a pro-rata basis, the fees paid for the non-conforming Service. MOTOROLA DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Section 10. DEFAULT/TERMINATION

10.1. If either party defaults in the performance of this Agreement, the other party will give to the non-performing party a written and detailed notice of the default. The non-performing party will have thirty (30) days thereafter to provide a written plan to cure the default that is acceptable to the other party and begin implementing the cure plan immediately after plan approval. If the non-performing party fails to provide or implement the cure plan, then the injured party, in

addition to any other rights available to it under law, may immediately terminate this Agreement effective upon giving a written notice of termination to the defaulting party.

10.2. Any termination of this Agreement will not relieve either party of obligations previously incurred pursuant to this Agreement, including payments which may be due and owing at the time of termination. All sums owed by Customer to Motorola will become due and payable immediately upon termination of this Agreement. Upon the effective date of termination, Motorola will have no further obligation to provide Services.

10.3 If the Customer terminates this Agreement before the end of the Term, for any reason other than Motorola default, then the Customer will pay to Motorola an early termination fee equal to the discount applied to the last three (3) years of Service payments for the original Term.

Section 11. LIMITATION OF LIABILITY

Except for personal injury or death, Motorola's total liability, whether for breach of contract, warranty, negligence, strict liability in tort, or otherwise, will be limited to the direct damages recoverable under law, but not to exceed the price of twelve (12) months of Service provided under this Agreement. **ALTHOUGH THE PARTIES ACKNOWLEDGE THE POSSIBILITY OF SUCH LOSSES OR DAMAGES, THEY AGREE THAT MOTOROLA WILL NOT BE LIABLE FOR ANY COMMERCIAL LOSS; INCONVENIENCE; LOSS OF USE, TIME, DATA, GOOD WILL, REVENUES, PROFITS OR SAVINGS; OR OTHER SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES IN ANY WAY RELATED TO OR ARISING FROM THIS AGREEMENT OR THE PERFORMANCE OF SERVICES BY MOTOROLA PURSUANT TO THIS AGREEMENT.** No action for contract breach or otherwise relating to the transactions contemplated by this Agreement may be brought more than one (1) year after the accrual of the cause of action, except for money due upon an open account. This limitation of liability will survive the expiration or termination of this Agreement and applies notwithstanding any contrary provision.

Section 12. EXCLUSIVE TERMS AND CONDITIONS

12.1. This Agreement supersedes all prior and concurrent agreements and understandings between the parties, whether written or oral, related to the Services, and there are no agreements or representations concerning the subject matter of this Agreement except for those expressed herein. The Agreement may not be amended or modified except by a written agreement signed by authorized representatives of both parties.

12.2. Customer agrees to reference this Agreement on any purchase order issued in furtherance of this Agreement, however, an omission of the reference to this Agreement will not affect its applicability. In no event will either party be bound by any terms contained in a Customer purchase order, acknowledgement, or other writings unless: the purchase order, acknowledgement, or other writing specifically refers to this Agreement; clearly indicate the intention of both parties to override and modify this Agreement; and the purchase order, acknowledgement, or other writing is signed by authorized representatives of both parties.

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

13.1. Any information or data in the form of specifications, drawings, reprints, technical information or otherwise furnished to Customer under this Agreement will remain Motorola's property, will be deemed proprietary, will be kept confidential, and will be promptly returned at Motorola's request. Customer may not disclose, without Motorola's written permission or as required by law, any confidential information or data to any person, or use confidential information or data for any purpose other than performing its obligations under this Agreement. The obligations set forth in this Section survive the expiration or termination of this Agreement.

13.2. Unless otherwise agreed in writing, no commercial or technical information disclosed in any manner or at any time by Customer to Motorola will be deemed secret or confidential. Motorola will have no obligation to provide Customer with access to its confidential and proprietary information, including cost and pricing data.

13.3. This Agreement does not grant directly or by implication, estoppel, or otherwise, any ownership right or license under any Motorola patent, copyright, trade secret, or other intellectual property, including any intellectual property created as a result of or related to the Equipment sold or Services performed under this Agreement.

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

Customer is solely responsible for obtaining licenses or other authorizations required by the Federal Communications Commission or any other federal, state, or local government agency and for complying with all rules and regulations required by governmental agencies. Neither Motorola nor any of its employees is an agent or representative of Customer in any governmental matters.

Section 15. COVENANT NOT TO EMPLOY

During the term of this Agreement and continuing for a period of two (2) years thereafter, Customer will not hire, engage on contract, solicit the employment of, or recommend employment to any third party of any employee of Motorola or its subcontractors without the prior written authorization of Motorola. This provision applies only to those employees of Motorola or its subcontractors who are responsible for rendering services under this Agreement. If this provision is found to be overly broad under applicable law, it will be modified as necessary to conform to applicable law.

Section 16. MATERIALS, TOOLS AND EQUIPMENT

All tools, equipment, dies, gauges, models, drawings or other materials paid for or furnished by Motorola for the purpose of this Agreement will be and remain the sole property of Motorola. Customer will safeguard all such property while it is in Customer's custody or control, be liable for any loss or damage to this property, and return it to Motorola upon request. This property will be held by Customer for Motorola's use without charge and may be removed from Customer's premises by Motorola at any time without restriction.

Section 17. GENERAL TERMS

17.1. If any court renders any portion of this Agreement unenforceable, the remaining terms will continue in full force and effect.

17.2. This Agreement and the rights and duties of the parties will be interpreted in accordance with the laws of the State in which the Services are performed.

17.3. Failure to exercise any right will not operate as a waiver of that right, power, or privilege.

17.4. Neither party is liable for delays or lack of performance resulting from any causes that are beyond that party's reasonable control, such as strikes, material shortages, or acts of God.

17.5. Motorola may subcontract any of the work, but subcontracting will not relieve Motorola of its duties under this Agreement.

17.6. Except as provided herein, neither Party may assign this Agreement or any of its rights or obligations hereunder without the prior written consent of the other Party, which consent will not be unreasonably withheld. Any attempted assignment, delegation, or transfer without the necessary consent will be void. Notwithstanding the foregoing, Motorola may assign this Agreement to any of its affiliates or its right to receive payment without the prior consent of Customer. In addition, in the event Motorola separates one or more of its businesses (each a "Separated Business"), whether by way of a sale, establishment of a joint venture, spin-off or otherwise (each a "Separation Event"), Motorola may, without the prior written consent of the other Party and at no additional cost to Motorola, assign this Agreement such that it will continue to benefit the Separated Business and its affiliates (and Motorola and its affiliates, to the extent applicable) following the Separation Event.

17.7. THIS AGREEMENT WILL RENEW, FOR AN ADDITIONAL ONE (1) YEAR TERM, ON EVERY ANNIVERSARY OF THE START DATE UNLESS EITHER THE COVER PAGE SPECIFICALLY STATES A TERMINATION DATE OR ONE PARTY NOTIFIES THE OTHER IN WRITING OF ITS INTENTION TO DISCONTINUE THE AGREEMENT NOT LESS THAN THIRTY (30) DAYS OF THAT ANNIVERSARY DATE. At the anniversary date, Motorola may adjust the price of the Services to reflect its current rates.

17.8. If Motorola provides Services after the termination or expiration of this Agreement, the terms and conditions in effect at the time of the termination or expiration will apply to those Services and Customer agrees to pay for those services on a time and materials basis at Motorola's then effective hourly rates.

17.9 This Agreement may be executed in one or more counterparts, all of which shall be considered part of the Agreement. The parties may execute this Agreement in writing, or by electronic signature, and any such electronic signature shall have the same legal effect as a handwritten signature for the purposes of validity, enforceability and admissibility. In addition, an electronic signature, a true and correct facsimile copy or computer image of this Agreement shall be treated as and shall have the same effect as an original signed copy of this document

Cybersecurity Online Terms Acknowledgement

This Cybersecurity Online Terms Acknowledgement (this "Acknowledgement") is entered into between Motorola Solutions, Inc. ("Motorola") and the entity set forth in the signature block below ("Customer").

1. Applicability and Self Deletion. This Cybersecurity Online Terms Acknowledgement applies to the extent cybersecurity products and services, including Remote Security Update Service, Security Update Service, and Managed Detection & Response subscription services, are purchased by or otherwise provided to Customer, including through bundled or integrated offerings or otherwise.

NOTE: This Acknowledgement is self deleting if not applicable under this Section 1.

2. Online Terms Acknowledgement. The Parties acknowledge and agree that the terms of the *Cyber Subscription Renewals and Integrations Addendum* available at <http://www.motorolasolutions.com/cyber-renewals-integrations> are incorporated in and form part of the Parties' agreement as it relates to any cybersecurity products or services sold or provided to Customer. By signing the signature block below, Customer certifies that it has read and agrees to the provisions set forth and linked on-line in this Acknowledgement. To the extent Customer is unable to access the above referenced online terms for any reason, Customer may request a paper copy from Motorola. The signatory to this Acknowledgement represents and warrants that he or she has the requisite authority to bind Customer to this Acknowledgement and referenced online terms.

3. Entire Agreement. This Acknowledgement supplements any and all applicable and existing agreements and supersedes any contrary terms as it relates to Customer's purchase of cybersecurity products and services. This Acknowledgement and referenced terms constitute the entire agreement of the parties regarding the subject matter hereof and as set out in the referenced terms, and supersedes all previous agreements, proposals, and understandings, whether written or oral, relating to this subject matter.

4. Execution and Amendments. This Acknowledgement may be executed in multiple counterparts, and will have the same legal force and effect as if the Parties had executed it as a single document. The Parties may sign in writing or by electronic signature. An electronic signature, facsimile copy, or computer image of a signature, will be treated, and will have the same effect as an original signature, and will have the same effect, as an original signed copy of this document. This Acknowledgement may be amended or modified only by a written instrument signed by authorized representatives of both Parties.

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING APRIL 21, 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 : 040325

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250234	324	BARBARA ARNETT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/5/2025	117972	300.00
		02010250 - 52725 -	Medicare Reimbursement			
253761	4378	CONNER BEAITTIE	Beaittie Settlement	4/1/2025	118095	3,375.00
		02010250 - 52635 -	Settlement Expense			
250232	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	118111	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250238	488	MARK ALEXANDER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/2/2025	118112	473.55
		02010250 - 52725 -	Medicare Reimbursement			
250240	495	CAMPBELL, LARRY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2024	1/1/2025	118114	900.00
		02010250 - 52725 -	Medicare Reimbursement			
251154	270	SAMMY FLATT	MEDICARE OPT-OUT REIMBURSEMENT	2/24/2025	118117	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	24.84
		02010250 - 51075 -	Fuel			

Department Total : 5,673.39

Fund Total : 5,673.39

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 040325

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/18/2025	117820	422.77
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/21/2025	117947	2,477.52
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	3/24/2025	118004	933.62
		05010350 - 52105 -	Natural Gas			
253681	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	4/1/2025	118013	66,570.48
		05010350 - 54512 -	Debt Service - 2019 OWRB			
253350	666	BANK OF OKLAHOMA	ORF-08-0002-CW	4/1/2025	118014	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
253351	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	4/1/2025	118015	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
253352	666	BANK OF OKLAHOMA	ORF-10-0012-CW	4/1/2025	118017	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
Department Total :						347,551.17

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253489	1755	HOME DEPOT CREDIT SERVICES	Material for Polycart repairs, etc	3/11/2025	117462	127.49
		05040660 - 52290 -	Polycart Maintenance/Repair			
253489	1755	HOME DEPOT CREDIT SERVICES	Material for Polycart repairs, etc	3/11/2025	117504	112.80
		05040660 - 52290 -	Polycart Maintenance/Repair			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	3/31/2025	118122	818.82
		05040660 - 51075 -	Fuel			
Department Total :						1,059.11
Fund Total :						348,610.28

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING APRIL 21, 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 : 041025

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253612	3819	M.J. DONOVAN ENTERPRISES, INC. 02010250 - 52362 -	REPAIR OF DAMAGED GRAPHICS ON POLICE UNITS Collision Repairs	3/18/2025	117753	572.00
253676	3198	JOHNSON CONTROLS FIRE PROTECTION LP 02010250 - 51020 -	FIRE EXTINGUISHER INSPECTIONS FOR ALL BUILDINGS Safety Supplies	3/17/2025	117896	10,380.00
250213	534	RONNIE WARLICK 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/1/2025	118184	243.53
250243	990	JOHN BARNETT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/1/2025	118189	300.00
250231	178	DENNIS GROVE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	1/6/2025	118207	900.00
250204	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES #15-265 Collision Repairs	4/3/2025	118264	8,856.92
250235	326	GARY BENEFIELD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/1/2025	118307	300.00
250229	2999	TIPPY W. PIERCE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/1/2025	118308	300.00
250216	954	SMITH, CLIFFORD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	1/2/2025	118310	900.00
250191	377	OKLAHOMA TAX COMMISSION 02010250 - 52715 -	QUARTERLY MITF ASSESSMENT REPORT 7/01/24-6/30/25 Workers Compensation Claims	3/31/2025	118341	5,945.55
250208	316	LINDA STEWART 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/2/2025	118353	300.00
250230	3032	BARBARA J. MEZA 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/2/2025	118354	300.00
250221	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/3/2025	118419	300.00
250192	722	DEARBORN LIFE INSURANCE COMPANY 02010250 - 52700 -	MONTHLY LIFE INSURANCE PREMIUMS Insurance	4/1/2025	118427	6,962.48
250204	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES UNIT #20-232 Collision Repairs	4/4/2025	118428	17,298.75
250223	519	GENE MILLER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	1/2/2025	118459	900.00
250246	2219	BETTY L KOEHN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025 Medicare Reimbursement	4/2/2025	118483	184.72
250227	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	118484	300.00

Moore, OK

Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 041025

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		02010250 - 52725 -	Medicare Reimbursement			
253900	4377	JAMES B. BUXTON II	Urban Settlement	4/10/2025	118493	35,000.00
		02010250 - 52635 -	Settlement Expense			

Department Total : 90,243.95

Fund Total : 90,243.95

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 041025

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	3/20/2025	117797	622.67
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/24/2025	118001	121.55
		05010350 - 52100 -	Electricity			
250459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	3/25/2025	118049	20,478.71
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	3/31/2025	118178	279.10
		05010350 - 52305 -	Online Credit Check			
250032	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 25	4/1/2025	118238	334,286.11
		05010350 - 52410 -	Privatization Services			
253804	615	REC PROTECTIVE SYSTEMS, INC	WATER TREATMENT PLANT- Annual Monitoring	4/1/2025	118280	276.00
		05010350 - 52360 -	Professional Services			

Department Total : 356,064.14

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253112	2533	SPARQ NATURAL GAS, LLC	Fuel	3/17/2025	117674	13,565.32
		05040660 - 51075 -	Fuel			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	3/31/2025	118099	79,165.43
		05040660 - 52440 -	Landfill Fees			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	3/31/2025	118364	171,997.28
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 264,728.03

Fund Total : 620,792.17

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
APRIL 21, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	263,765.16
Workers' Compensation Claims	14,205.34
General Liability Claims	7,553.49
Total	\$285,523.99

DAILY CHECK REGISTER

First Fidelity Bank										
City of Moore										
(70009)										
Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731266	C	04/02/2025	EXPENSE	EX22	EMP		\$19,000.09	2025-085002284-0000		DELTA DENTAL OF OKLAHOMA
1 CHECKS PAID AMOUNTING TO \$19,000.09							ELECTRONIC PAYMENTS AMOUNTING TO \$0.00			0 TOTAL ADJUSTMENTS FOR \$0.00
1 PAYMENTS AMOUNTING TO \$19,000.09										
BREAKDOWN			Medical	Dental		Vision	Drug	Other	Excess	
CHECKS			0	0		0	0	1	0	
TOTALS			\$0.00	\$0.00		\$0.00	\$0.00	\$19,000.09	\$0.00	

DAILY CHECK REGISTER

City of Moore

(70009)

First Fidelity Bank

City of Moore

(79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731267	C	04/02/2025	MEDICAL	0010	DEP		\$34.38	2025-085001077-0000		CLASSEN FAMILY PRACTICE LLC
00731268	C	04/02/2025	MEDICAL	WELL	DEP		\$19.58	2025-087000476-0000		LABORATORY CORPORATION OF AM
00731269	C	04/02/2025	MEDICAL	WELL	DEP		\$3.14	2025-090000858-0000		LABORATORY CORPORATION OF AM
00731270	C	04/02/2025	MEDICAL	QPAP	DEP		\$279.77	2025-086000642-0000		EMERGENCY SERVICES OF OKLAHOM
00731271	C	04/02/2025	MEDICAL	0027	DEP		\$126.13	2025-085001302-0000		NORMAN REGIONAL ER
00731272	C	04/02/2025	M/N	0020	EMP		\$180.27	2025-090001715-0000		BALANCE WOMEN HEALTH
00731273	C	04/02/2025	MEDICAL	SPEC	DEP		\$66.95	2025-090002209-0000		DAVID B DOMEK MD
00731274	C	04/02/2025	MEDICAL	0039	DEP		\$112.33	2025-090001394-0000		FUSION MD
00731275	C	04/02/2025	MEDICAL	0066	DEP		\$89.10	2025-090002088-0000		RADIOLOGY ASSOCIATES LLC
00731276	C	04/02/2025	MEDICAL	0010	DEP		\$32.33	2025-090000461-0000		ELITE WELLNESS PLLC SARA BOTCH
00731277	C	04/02/2025	MEDICAL	0177	EMP		\$27.56	2025-085000363-0000		QUEST DIAGNOSTICS HORSHAM
00731278	C	04/02/2025	MEDICAL	0177	EMP		\$7.53	2025-085000364-0000		QUEST DIAGNOSTICS HORSHAM
00731279	C	04/02/2025	MEDICAL	0177	EMP		\$119.24	2025-090000492-0000		TRIBAL DIAGNOSTICS LLC
00731280	C	04/02/2025	MEDICAL	SPEC	EMP		\$81.59	2025-085001396-0000		NORMAN NEUROSCIENCE PHYSICIA
00731281	C	04/02/2025	MEDICAL	SPEC	EMP		\$66.72	2025-090001399-0000		OKLAHOMA ALLERGY AND ASTHMA (
00731282	C	04/02/2025	MEDICAL	WELL	DEP		\$13.92	2025-090001836-0000		DIAGNOSTIC LABORATORY OF OKLA
00731283	C	04/02/2025	MEDICAL	SPEC	DEP		\$84.29	2025-090002065-0000		NANCY SATZLER MD PC
00731284	C	04/02/2025	MEDICAL	0080	DEP		\$15.50	2025-085000826-0000		OKLAHOMA ALLERGY AND ASTHMA (
00731285	C	04/02/2025	MEDICAL	0080	DEP		\$15.50	2025-085000828-0000		OKLAHOMA ALLERGY AND ASTHMA (
00731286	C	04/02/2025	MEDICAL	SUR2	EMP		\$735.26	2025-090000830-0000		BDC MEDICAL PLLC
00731287	C	04/02/2025	MEDICAL	0153	DEP		\$81.00	2025-086000725-0000		CLASSEN URGENT CARE CLINIC LLC
00731288	C	04/02/2025	MEDICAL	0039	DEP		\$156.22	2025-090001532-0000		MERCY CLINIC OKLAHOMA COMM IN
00731289	C	04/02/2025	MEDICAL	0010	EMP		\$61.98	2025-086000783-0000		INSPIRE WELLNESS CLINIC & MED
00731290	C	04/02/2025	MEDICAL	SPEC	DEP		\$114.89	2025-090000998-0000		CHILDRENS EYE CARE PLLC
00731291	C	04/02/2025	MEDICAL	0076	DEP		\$58.50	2025-085001057-0000		OPTC COMPLETE REHAB, LLC
00731292	C	04/02/2025	MEDICAL	0076	DEP		\$58.50	2025-085001059-0000		OPTC COMPLETE REHAB, LLC

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731293	C	04/02/2025	MEDICAL	0017	DEP		\$58.50	2025-085001060-0000		OPTC COMPLETE REHAB, LLC
00731294	C	04/02/2025	MEDICAL	OT	DEP		\$36.00	2025-085001063-0000		OPTC COMPLETE REHAB, LLC
00731295	C	04/02/2025	MEDICAL	0333	DEP		\$555.29	2025-087001151-0000		OPTION CARE 130
00731296	C	04/02/2025	MEDICAL	0017	DEP		\$58.50	2025-090002034-0000		OPTC COMPLETE REHAB, LLC
00731297	C	04/02/2025	MEDICAL	OT	DEP		\$58.50	2025-090002035-0000		OPTC COMPLETE REHAB, LLC
00731298	C	04/02/2025	MEDICAL	0076	DEP		\$58.50	2025-090002036-0000		OPTC COMPLETE REHAB, LLC
00731299	C	04/02/2025	MEDICAL	0076	DEP		\$36.00	2025-090002037-0000		OPTC COMPLETE REHAB, LLC
00731300	C	04/02/2025	MEDICAL	0153	EMP		\$81.00	2025-085001197-0000		CLASSEN URGENT CARE CLINIC LLC
00731301	C	04/02/2025	MEDICAL	0047	DEP		\$327.12	2025-087000857-0000		OKLAHOMA OTOLARYNGOLOGY ASS
00731302	C	04/02/2025	MEDICAL	0010	EMP		\$81.59	2025-085000765-0000		PRIMARY CARE SOUTH OKC
00731303	C	04/02/2025	MEDICAL	WELL	DEP		\$176.00	2025-086000183-0000		NORMAN REGIONAL HOSPITAL
00731304	C	04/02/2025	MEDICAL	0010	DEP		\$74.56	2025-087001120-0000		INTEGRIS AMBULATORY CARE CORI
00731305	C	04/02/2025	MEDICAL	0017	DEP		\$67.71	2025-085000172-0000		INTEGRIS JIM THORPE REHAB ENID
00731306	C	04/02/2025	MEDICAL	0017	EMP		\$71.08	2025-085001189-0000		MCBRIDE ORTHOPEDIC- HOSPITAL (
00731307	C	04/02/2025	MEDICAL	LAB3	DEP		\$77.18	2025-085001471-0000		PATHOLOGY LAB ASSOCIATES
00731308	C	04/02/2025	MEDICAL	0017	EMP		\$23.10	2025-086000803-0000		MCBRIDE ORTHOPEDIC- HOSPITAL (
00731309	C	04/02/2025	MEDICAL	0017	EMP		\$23.10	2025-086000821-0000		MCBRIDE ORTHOPEDIC- HOSPITAL (
00731310	C	04/02/2025	MEDICAL	0017	EMP		\$23.10	2025-090002183-0000		MCBRIDE ORTHOPEDIC- HOSPITAL (
00731311	C	04/02/2025	MEDICAL	0010	DEP		\$81.44	2025-090002264-0000		AKY MD LLC DBA JUST KIDS PEDIATI
00731312	C	04/02/2025	MEDICAL	0010	DEP		\$82.80	2025-085001178-0000		FALLING WATER MED ASSOC, PLLC
00731313	C	04/02/2025	M/N	0020	EMP		\$71.81	2025-087000421-0000		ANGELA MAGARIAN LCSW CHRISTIE
00731314	C	04/02/2025	MEDICAL	DXL3	DEP		\$89.45	2025-090002064-0000		OKLAHOMA PAIN CENTER
00731315	C	04/02/2025	MEDICAL	DXL2	EMP		\$121.73	2025-085001536-0000		NORMAN CARDIOVASCULAR SURGE
00731316	C	04/02/2025	MEDICAL	0018	DEP		\$47.90	2025-066002298-0000		BRANDON MILLS CHIROPRACTIC PLI
00731317	C	04/02/2025	MEDICAL	WELL	DEP		\$18.28	2025-086000533-0000		DIAGNOSTIC LABORATORY OF OKLA
00731318	C	04/02/2025	MEDICAL	0017	DEP		\$36.00	2025-090000961-0000		ORTHOPEDIC SPINE & SPORTS PHY

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731319	C	04/02/2025	MEDICAL	0017	DEP		\$36.00	2025-090000962-0000		ORTHOPEDIC SPINE & SPORTS PHYS
00731320	C	04/02/2025	MEDICAL	0035	EMP		\$176.93	2025-090001722-0000		OHH PHYSICIANS LLC
00731321	C	04/02/2025	MEDICAL	0080	DEP		\$7.79	2025-090001400-0000		OKLAHOMA ALLERGY AND ASTHMA C
00731322	C	04/02/2025	MEDICAL	0039	EMP		\$123.48	2025-090001218-0000		PRIMARY CARE SOUTH OKC
00731323	C	04/02/2025	MEDICAL	0010	DEP		\$61.98	2025-085001201-0000		HPI PHYSICIANS LLC
00731324	C	04/02/2025	MEDICAL	0187	DEP		\$2,384.14	2025-086000160-0000		ST ANTHONY HOSPITAL SSM HEALTH
00731325	C	04/02/2025	MEDICAL	0187	DEP		\$320.39	2025-087000899-0000		HEALTHFIRST PHYSICIAN MANAGEM
00731326	C	04/02/2025	MEDICAL	0039	DEP		\$116.93	2025-090001481-0000		K ANTHONY SHANBOUR M.D. INC
00731327	C	04/02/2025	MEDICAL	0011	DEP		\$396.18	2025-090001644-0000		EMERGENCHEALTH LLC
00731328	C	04/02/2025	MEDICAL	0010	DEP		\$33.35	2025-087000897-0000		MERCY CLINIC OKLAHOMA COMM IN
00731329	C	04/02/2025	MEDICAL	0039	DEP		\$123.19	2025-090002169-0000		OKLAHOMA CITY GYNECOLOGY AND
00731330	C	04/02/2025	MEDICAL	0017	EMP		\$85.00	2025-085001267-0000		PTMS DBA PHYSICAL THERAPY CENT
00731331	C	04/02/2025	MEDICAL	0017	EMP		\$85.00	2025-085001268-0000		PTMS DBA PHYSICAL THERAPY CENT
00731332	C	04/02/2025	MEDICAL	WELL	DEP		\$429.00	2025-086000175-0000		OU MEDICINE INC
00731333	C	04/02/2025	MEDICAL	WELL	DEP		\$124.76	2025-087000973-0000		OU HEALTH PARTNERS INC
00731334	C	04/02/2025	MEDICAL	0017	EMP		\$85.00	2025-090002277-0000		PTMS DBA PHYSICAL THERAPY CENT
00731335	C	04/02/2025	MEDICAL	0066	EMP		\$1,971.78	2025-084000120-0000		COMMUNITY HOSPITAL
00731336	C	04/02/2025	MEDICAL	0177	EMP		\$50.09	2025-087000735-0000		DIAGNOSTIC PATHOLOGY SERVICES
00731337	C	04/02/2025	MEDICAL	SUR2	EMP		\$306.00	2025-090001885-0000		ORTHO CENTRAL
00731338	C	04/02/2025	MEDICAL	0027	EMP		\$126.13	2025-085001070-0000		NORMAN REGIONAL ER
00731339	C	04/02/2025	MEDICAL	SPEC	EMP		\$85.47	2025-085000758-0000		OKLAHOMA PAIN PHYSICIANS
00731340	C	04/02/2025	MEDICAL	0027	EMP		\$147.49	2025-085001040-0000		MERCY CLINIC OKLAHOMA COMM IN
00731341	C	04/02/2025	MEDICAL	SPEC	EMP		\$97.80	2025-085001068-0000		DR. THOMAS WOLF AND ASSOCIATI
00731342	C	04/02/2025	MEDICAL	ERHS	EMP		\$1,847.70	2025-087000158-0000		MERCY HOSPITAL OKLAHOMA CITY
00731343	C	04/02/2025	MEDICAL	0010	EMP		\$83.84	2025-087000613-0000		SAINTS MEDICAL GROUP LLC
00731344	C	04/02/2025	MEDICAL	0027	EMP		\$147.49	2025-090000451-0000		MERCY CLINIC OKLAHOMA COMM IN

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731345	C	04/02/2025	M/N	0020	EMP		\$41.61	2025-090001478-0000		RECLAIMING HOPE COUNSELING LLC
00731346	C	04/02/2025	MEDICAL	XRY2	EMP		\$199.01	2025-086000857-0000		ORTHOPAEDIC SPORTS MEDICINE C
00731347	C	04/02/2025	MEDICAL	DXL3	DEP		\$11.33	2025-085001120-0000		HARMONY WOMEN'S HEALTHCARE
00731348	C	04/02/2025	MEDICAL	0015	DEP		\$102.11	2025-087001007-0000		INTEGRIS MEDICAL SUPPLY
00731349	C	04/02/2025	MEDICAL	WELL	DEP		\$143.73	2025-087000893-0000		MERCY CLINIC OKLAHOMA COMM IN
00731350	C	04/02/2025	MEDICAL	DXL2	EMP		\$44.73	2025-084001252-0000		HEARTS FOR HEARING
00731351	C	04/02/2025	M/N	0020	EMP		\$87.31	2025-085000725-0000		NORMAN BEHAVIORAL MEDICAL CLI
00731352	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-090001489-0000		SUMMIT HEALTH AND WELLNESS CEI
00731353	C	04/02/2025	MEDICAL	0039	DEP		\$116.36	2025-090000990-0000		RONALD R HOPKINS DO PLLC
00731354	C	04/02/2025	MEDICAL	0010	DEP		\$40.78	2025-087000636-0000		MERCY CLINIC OKLAHOMA COMM IN
00731355	C	04/02/2025	MEDICAL	0010	DEP		\$55.79	2025-090001177-0000		MOORE MEDICAL PHYSICIANS
00731356	C	04/02/2025	MEDICAL	0027	EMP		\$188.31	2025-085001081-0000		NORMAN REGIONAL ER
00731357	C	04/02/2025	MEDICAL	0027	EMP		\$126.13	2025-085001069-0000		NORMAN REGIONAL ER
00731358	C	04/02/2025	MEDICAL	0027	EMP		\$126.13	2025-085001085-0000		NORMAN REGIONAL ER
00731359	C	04/02/2025	MEDICAL	0072	EMP		\$1,969.65	2025-090000196-0000		ST ANTHONY HOSPITAL SSM HEALTH
00731360	C	04/02/2025	MEDICAL	0066	EMP		\$199.72	2025-090002748-0000		NRHS RADIOLOGY ASSOCIATES
00731361	C	04/02/2025	MEDICAL	0010	EMP		\$57.01	2025-085001071-0000		HERITAGE HEALTH SERVICES LLC
00731362	C	04/02/2025	MEDICAL	0010	EMP		\$62.69	2025-085001073-0000		CLASSEN FAMILY PRACTICE LLC
00731363	C	04/02/2025	MEDICAL	PRNR	DEP		\$206.38	2025-085001429-0000		PERINATAL CENTER OF OKLAHOMA
00731364	C	04/02/2025	MEDICAL	0076	DEP		\$53.53	2025-078001154-0000		THERAFUN, LLC
00731365	C	04/02/2025	MEDICAL	0076	DEP		\$53.53	2025-078001155-0000		THERAFUN, LLC
00731366	C	04/02/2025	MEDICAL	0076	DEP		\$53.53	2025-078001158-0000		THERAFUN, LLC
00731367	C	04/02/2025	M/N	0020	EMP		\$100.69	2025-090002046-0000		OKLAHOMA CITY VAMC
00731368	C	04/02/2025	MEDICAL	0011	DEP		\$298.35	2025-086000742-0000		AFFILIATED ANESTHESIOLOGIST, LI
00731369	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-087000785-0000		INTEGRATED THERAPY SOLUTIONS
00731370	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-090001480-0000		FERGUSON THERAPY

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731371	C	04/02/2025	MEDICAL	0153	DEP		\$167.40	2025-090002329-0000		INTEGRIS HEALTH ALLSET URGENT
00731372	C	04/02/2025	M/N	0020	DEP		\$52.92	2025-087000425-0000		RESTORE BEHAVIORAL HEALTH
00731373	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-090001043-0000		RESTORE BEHAVIORAL HEALTH
00731374	C	04/02/2025	MEDICAL	0187	EMP		\$754.33	2025-087000112-0000		INTEGRIS DDSI ENDOSCOPY CENTE
00731375	C	04/02/2025	MEDICAL	0187	EMP		\$429.19	2025-087000452-0000		DIGESTIVE DISEASE SPECIALISTS
00731376	C	04/02/2025	MEDICAL	0047	DEP		\$404.32	2025-090001606-0000		PEDIATRIC ENT OF OKLAHOMA PLLC
00731377	C	04/02/2025	MEDICAL	0011	DEP		\$127.80	2025-090001639-0000		PEDIATRIC ANESTHESIA OF OKLAH
00731378	C	04/02/2025	MEDICAL	0187	EMP		\$305.76	2025-087001082-0000		GI OF NORMAN
00731379	C	04/02/2025	MEDICAL	0333	EMP		\$51.27	2025-090001060-0000		NORMAN REGIONAL HOSPITAL AUTI
00731380	C	04/02/2025	MEDICAL	0011	EMP		\$210.96	2025-090001243-0000		NORMAN REGIONAL PROVIDERS SPI
00731381	C	04/02/2025	MEDICAL	0153	DEP		\$81.00	2025-086000727-0000		CLASSEN URGENT CARE CLINIC LLC
00731382	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-090000968-0000		HALEY NUNN
00731383	C	04/02/2025	M/N	0020	DEP		\$359.05	2025-090002084-0000		LFS COUNSELING
00731384	C	04/02/2025	MEDICAL	SPEC	DEP		\$39.19	2025-090000666-0000		R BRUCE PARKER MD
00731385	C	04/02/2025	MEDICAL	0010	DEP		\$42.07	2025-086000493-0000		DINA M BOWEN MD PLLC
00731386	C	04/02/2025	MEDICAL	0010	DEP		\$74.81	2025-090001427-0000		MERCY CLINIC OKLAHOMA COMM IN
00731387	C	04/02/2025	MEDICAL	QPAP	EMP	SPEC	\$283.11	2025-069002254-0000		EMERGENCY SERVICES OF OKLAHO
00731388	C	04/02/2025	MEDICAL	SPEC	EMP	SPEC	\$80.62	2025-071001447-0000		INTEGRIS CARDIOVASCULAR PHYSI
00731389	C	04/02/2025	MEDICAL	SPEC	EMP	SPEC	\$111.74	2025-072000660-0000		TODD A KENMORE OD
00731390	C	04/02/2025	MEDICAL	0011	EMP	SPEC	\$1,288.20	2025-073000628-0000		ANESTHESIA SCHEDULING SERVICE
00731391	C	04/02/2025	MEDICAL	0177	EMP		\$9.90	2025-087000484-0000		LABORATORY CORPORATION OF AI
00731392	C	04/02/2025	MEDICAL	0010	EMP		\$83.84	2025-090001414-0000		SAINTS MEDICAL GROUP LLC
00731393	C	04/02/2025	MEDICAL	0010	DEP		\$48.91	2025-090001415-0000		SAINTS MEDICAL GROUP LLC
00731394	C	04/02/2025	MEDICAL	DXL3	DEP		\$18.00	2025-085000794-0000		OKCIC ANN ARBOR
00731395	C	04/02/2025	MEDICAL	0010	EMP		\$32.33	2025-085001200-0000		BOBBY JACOBS MD
00731396	C	04/02/2025	MEDICAL	0010	DEP		\$115.35	2025-085000833-0000		INTEGRIS AMBULATORY CARE CORI

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731397	C	04/02/2025	MEDICAL	0076	DEP		\$63.00	2025-085000668-0000		HOLLAND PEDIATRIC THERAPY
00731398	C	04/02/2025	MEDICAL	WELL	DEP		\$193.76	2025-085000947-0000		INTEGRIS AMBULATORY CARE CORP
00731399	C	04/02/2025	MEDICAL	DXL3	DEP		\$13.49	2025-087000665-0000		TRI CITY FAMILY CARE
00731400	C	04/02/2025	M/N	0020	DEP		\$143.62	2025-090000663-0000		JESSICA CAUDLE
00731401	C	04/02/2025	MEDICAL	0047	EMP		\$155.24	2025-090001130-0000		THE PHYSICIANS GROUP LLC
00731402	C	04/02/2025	MEDICAL	0012	DEP		\$8.95	2025-086000562-0000		OKLAHOMA RADIOLOGY GROUP PC
00731403	C	04/02/2025	M/N	0020	DEP		\$73.34	2025-087000870-0000		ROBERT O MORTON MD PLLC
00731404	C	04/02/2025	MEDICAL	SPEC	DEP		\$126.61	2025-090001506-0000		DERMATOLOGY AND COSMETIC CEN
00731405	C	04/02/2025	M/N	0020	DEP		\$180.27	2025-090001713-0000		BALANCE WOMEN HEALTH
00731406	C	04/02/2025	MEDICAL	0039	EMP		\$180.59	2025-085000831-0000		INTEGRIS AMBULATORY CARE CORP
00731407	C	04/02/2025	M/N	0020	EMP		\$81.37	2025-087000621-0000		COUNSELING WITH A TWIST
00731408	C	04/02/2025	MEDICAL	QPAP	DEP		\$243.71	2025-090000447-0000		EMERGENCY PHYSICIANS OF MID AI
00731409	C	04/02/2025	MEDICAL	0068	DEP		\$119.25	2025-090001482-0000		NORMAN PEDIATRIC ASSOCIATES
00731410	C	04/02/2025	MEDICAL	0068	DEP		\$872.78	2025-090001488-0000		NORMAN PEDIATRIC ASSOCIATES
00731411	C	04/02/2025	MEDICAL	0068	DEP		\$112.50	2025-090001493-0000		NORMAN PEDIATRIC ASSOCIATES
00731412	C	04/02/2025	MEDICAL	0010	EMP		\$57.01	2025-090001765-0000		DIVERSITY FAMILY HEALTH
00731413	C	04/02/2025	MEDICAL	SPEC	DEP		\$57.01	2025-087000655-0000		DERMATOLOGY AND AESTHETICS O
00731414	C	04/02/2025	MEDICAL	0004	EMP		\$421.12	2025-090000215-0000		OKLAHOMA HEART HOSPITAL
00731415	C	04/02/2025	MEDICAL	0035	EMP		\$58.62	2025-090000918-0000		OHH PHYSICIANS LLC
00731416	C	04/02/2025	M/N	0020	DEP		\$71.81	2025-090002174-0000		AMANDA BRANDON
00731417	C	04/02/2025	M/N	0020	DEP		\$128.36	2025-086000756-0000		BALANCE WOMEN HEALTH
00731418	C	04/02/2025	MEDICAL	0010	DEP		\$32.33	2025-087000953-0000		PREMIERE PEDIATRICS PLLC
00731419	C	04/02/2025	MEDICAL	ERHS	EMP		\$1,681.02	2025-090000157-0000		COMMUNITY HOSPITAL
00731420	C	04/02/2025	MEDICAL	0027	DEP		\$16.47	2025-087000968-0000		OU HEALTH PARTNERS INC
00731421	C	04/02/2025	MEDICAL	0010	DEP		\$132.39	2025-085002326-0000		NEXTGEN SLEEP
00731422	C	04/02/2025	MEDICAL	0177	DEP		\$6.00	2025-090002189-0000		DIAGNOSTIC LABORATORY OF OKLAHOMA

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731423	C	04/02/2025	MEDICAL	0010	DEP		\$76.89	2025-090000710-0000		JULIE L WILEY, DO, PLLC
00731424	C	04/02/2025	MEDICAL	0066	DEP		\$398.35	2025-087000107-0000		COMMUNITY HOSPITAL
00731425	C	04/02/2025	MEDICAL	WELL	EMP		\$79.21	2025-090000914-0000		NRHS RADIOLOGY ASSOCIATES
00731426	C	04/02/2025	MEDICAL	SPEC	DEP		\$374.95	2025-085001193-0000		PEDIATRIC ENT OF OKLAHOMA PLLC
00731427	C	04/02/2025	MEDICAL	0073	DEP		\$248.31	2025-087000763-0000		PHYSICIAN MANAGEMENT SERVICES
00731428	C	04/02/2025	MEDICAL	0012	DEP		\$6.50	2025-086000561-0000		OKLAHOMA RADIOLOGY GROUP PC
00731429	C	04/02/2025	MEDICAL	OT	DEP		\$55.21	2025-087000614-0000		SAINTS MEDICAL GROUP LLC
00731430	C	04/02/2025	MEDICAL	XRY3	DEP		\$23.54	2025-087000615-0000		SAINTS MEDICAL GROUP LLC
00731431	C	04/02/2025	MEDICAL	0010	EMP		\$179.54	2025-090001421-0000		MERCY CLINIC OKLAHOMA COMM IN
00731432	C	04/02/2025	MEDICAL	0153	DEP		\$81.00	2025-086000726-0000		CLASSEN URGENT CARE CLINIC LLC
00731433	C	04/02/2025	MEDICAL	0068	DEP		\$148.41	2025-090001428-0000		MERCY CLINIC OKLAHOMA COMM IN
00731434	C	04/02/2025	MEDICAL	SPEC	EMP		\$122.03	2025-090002184-0000		DAVID DUNCAN MD
00731435	C	04/02/2025	MEDICAL	0039	DEP		\$129.92	2025-090001269-0000		OB GYN SPECIALISTS INC
00731436	C	04/02/2025	MEDICAL	WELL	DEP		\$42.39	2025-090002188-0000		DIAGNOSTIC LABORATORY OF OKLA

170 CHECKS PAID AMOUNTING TO \$31,597.73
170 PAYMENTS AMOUNTING TO \$31,597.73

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

<u>BREAKDOWN</u>	<u>Medical</u>	<u>Dental</u>	<u>Vision</u>	<u>Drug</u>	<u>Other</u>	<u>Excess</u>
CHECKS	152	0	0	0	18	4
TOTALS	\$29,666.25	\$0.00	\$0.00	\$0.00	\$1,931.48	\$1,763.67

DAILY CHECK REGISTER

City of Moore (70009)

First Fidelity Bank
City of Moore (79024)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731437	C	04/02/2025	MEDICAL	0068	DEP		\$101.92	2025-086000849-0000		MOORE MEDICAL CENTER PHYSICIA
00731438	C	04/02/2025	MEDICAL	WELL	DEP		\$362.08	2025-090000223-0000		INTEGRIS CANADIAN VALLEY REGIO
00731439	C	04/02/2025	MEDICAL	0010	EMP		\$44.61	2025-087000453-0000		CLASSEN FAMILY PRACTICE LLC
00731440	C	04/02/2025	MEDICAL	SPEC	EMP		\$42.67	2025-090000821-0000		BALANCE HORMONE OKLAHOMA
00731441	C	04/02/2025	MEDICAL	0010	EMP		\$107.88	2025-090002928-0000		ACHIEVE HEALTH FAMILY MEDICINE
00731442	C	04/02/2025	MEDICAL	0021	DEP		\$135.47	2025-090001215-0000		OKCIC ANN ARBOR
00731443	C	04/02/2025	MEDICAL	WELL	DEP		\$194.25	2025-090001257-0000		OKCIC ANN ARBOR
00731444	C	04/02/2025	MEDICAL	LAB3	EMP		\$2.40	2025-090002422-0000		CENTRAL OKLAHOMA FAMILY MEDIC
00731445	C	04/02/2025	MEDICAL	ERHS	EMP		\$1,271.23	2025-084000112-0000		NORMAN REGIONAL HOSPITAL
00731446	C	04/02/2025	MEDICAL	0027	EMP		\$40.20	2025-087000581-0000		NRHS RADIOLOGY ASSOCIATES
00731447	C	04/02/2025	MEDICAL	0027	EMP		\$9.40	2025-087000582-0000		NRHS RADIOLOGY ASSOCIATES

11 CHECKS PAID AMOUNTING TO \$2,312.11

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

11 PAYMENTS AMOUNTING TO \$2,312.11

BREAKDOWN	Medical	Dental	Vision	Drug	Other	Excess
CHECKS	11	0	0	0	0	0
TOTALS	\$2,312.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

(70009)

Reporting From 4/2/2025 Thru 4/2/2025

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/2/2025 Thru 4/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731068	C	4/2/2025	Medical	0004	EMP		\$1,729.80	2025-015001062-0000	HPI PHYSICIANS LLC
00731069	C	4/2/2025	Medical	0004	EMP		\$1,044.00	2025-027000317-0000	CHICKASAW NATION
00731070	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-079000643-0000	CLASSEN URGENT CARE
00731071	C	4/2/2025	Medical	SPEC	DEP		\$76.89	2025-079000790-0000	JEFFREY A MILLER MD PLLC
00731072	C	4/2/2025	Medical	SPEC	DEP		\$91.27	2025-080000525-0000	OKLAHOMA
00731073	C	4/2/2025	Medical	0039	DEP		\$101.61	2025-083001098-0000	WOMENS HEALTHCARE OF
00731074	C	4/2/2025	M/N	0020	DEP		\$116.95	2025-083002111-0000	BALANCE WOMEN HEALTH
00731075	C	4/2/2025	M/N	0020	DEP		\$78.30	2025-083002172-0000	SAINTS MEDICAL GROUP LLC
00731076	C	4/2/2025	Medical	0010	DEP		\$186.20	2025-083001215-0000	HEALTHCARE EXPRESS LLP
00731077	C	4/2/2025	Medical	0010	EMP		\$201.49	2025-083001217-0000	HEALTHCARE EXPRESS LLP
00731078	C	4/2/2025	Medical	WELL	DEP		\$429.00	2025-079000219-0000	OU MEDICINE INC
00731079	C	4/2/2025	Medical	WELL	DEP		\$124.76	2025-083002024-0000	OU HEALTH PARTNERS
00731080	C	4/2/2025	Medical	SUR2	DEP		\$233.89	2025-083000878-0000	NORMAN FOOT AND ANKLE
00731081	C	4/2/2025	Medical	0010	EMP		\$76.89	2025-079000497-0000	BALANCE HORMONE
00731082	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-083001270-0000	CLASSEN URGENT CARE
00731083	C	4/2/2025	M/N	0020	EMP		\$200.48	2025-083002106-0000	BALANCE WOMEN HEALTH
00731084	C	4/2/2025	Medical	0066	DEP		\$1,756.92	2025-084000177-0000	INTEGRIS CANADIAN VALLEY
00731085	C	4/2/2025	Medical	0010	DEP		\$140.91	2025-083001188-0000	SAINTS MEDICAL GROUP LLC
00731086	C	4/2/2025	Medical	SPEC	DEP		\$83.41	2025-083001219-0000	OLSEN ORTHOPEDICS MWC
00731087	C	4/2/2025	Medical	SPEC	EMP		\$163.45	2025-078000538-0000	ORTHO CENTRAL
00731088	C	4/2/2025	Medical	0004	EMP		\$26.95	2025-080000224-0000	NORMAN REGIONAL
00731089	C	4/2/2025	Medical	0010	EMP		\$151.36	2025-083001192-0000	MERCY CLINIC OKLAHOMA
00731090	C	4/2/2025	Medical	0010	EMP		\$317.91	2025-083001210-0000	JWS MEDICAL, PLLC
00731091	C	4/2/2025	Medical	0073	DEP		\$588.23	2025-083001189-0000	SAINTS MEDICAL GROUP LLC
00731092	C	4/2/2025	Medical	SUR3	EMP		\$69.96	2025-083002071-0000	THE PHYSICIANS GROUP LLC
00731093	C	4/2/2025	Medical	0010	DEP		\$40.50	2025-084001128-0000	PROACTIVE CHIROPRACTIC
00731094	C	4/2/2025	Medical	0019	DEP		\$31.50	2025-084001137-0000	PROACTIVE CHIROPRACTIC
00731095	C	4/2/2025	Medical	WELL	EMP		\$125.80	2025-083001177-0000	CLINICAL PATHOLOGY LABS
00731096	C	4/2/2025	Medical	0010	DEP		\$611.31	2025-015000933-0000	OU HEALTH PARTNERS
00731097	C	4/2/2025	Medical	0010	EMP		\$71.32	2025-083001645-0000	OHH PHYSICIANS LLC
00731098	C	4/2/2025	Medical	0177	EMP		\$16.49	2025-078000770-0000	LABORATORY CORPORATION

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/2/2025 Thru 4/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731099	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-079000645-0000	CLASSEN URGENT CARE
00731100	C	4/2/2025	Medical	0010	DEP		\$97.65	2025-080000519-0000	RAWDON APRN
00731101	C	4/2/2025	Medical	SPEC	DEP		\$346.92	2025-080000526-0000	OKLAHOMA ALLERGY AND
00731102	C	4/2/2025	Medical	0004	DEP		\$195.31	2025-080000121-0000	OKLAHOMA HEART HOSPITAL
00731103	C	4/2/2025	Medical	0035	DEP		\$13.28	2025-083001052-0000	OHH PHYSICIANS LLC
00731104	C	4/2/2025	Medical	0010	EMP		\$16.59	2025-079001513-0000	BDC MEDICAL PLLC
00731105	C	4/2/2025	Medical	SPEC	EMP		\$59.99	2025-083000961-0000	BDC MEDICAL PLLC
00731106	C	4/2/2025	Medical	0153	DEP		\$46.37	2025-021001273-0000	CLASSEN URGENT CARE
00731107	C	4/2/2025	Misc	0100	EMP		\$402.50	2025-078002126-0000	MEDWATCH
00731108	C	4/2/2025	Medical	WELL	DEP		\$77.02	2025-079000676-0000	OKLAHOMA RADIOLOGY
00731109	C	4/2/2025	Medical	0012	DEP		\$16.64	2025-083001701-0000	OKLAHOMA RADIOLOGY
00731110	C	4/2/2025	Medical	0015	DEP		\$370.17	2025-034001890-0000	OPTION CARE 130
00731111	C	4/2/2025	Medical	0010	DEP		\$125.62	2025-080000826-0000	OU HEALTH PARTNERS
00731112	C	4/2/2025	Medical	DXL3	DEP		\$133.65	2025-083002025-0000	OU HEALTH PARTNERS
00731113	C	4/2/2025	Medical	0004	DEP		\$13.60	2025-083000100-0000	ST ANTHONY HOSPITAL SSM
00731114	C	4/2/2025	Medical	0011	DEP		\$198.00	2025-083001388-0000	HPI PHYSICIANS LLC
00731115	C	4/2/2025	Medical	DXL3	EMP		\$23.81	2025-083001552-0000	PRIMARY CARE SOUTH OKC
00731116	C	4/2/2025	Misc	HCS	DEP		\$145.00	2025-016001927-0000	HEALTH CHECK SCREENING
00731117	C	4/2/2025	Medical	SPEC	DEP		\$81.59	2025-078000932-0000	GI OF NORMAN
00731118	C	4/2/2025	Medical	SUR3	DEP		\$456.35	2025-080000802-0000	INTEGRIS AMBULATORY
00731119	C	4/2/2025	Medical	SUR3	DEP		\$2,243.73	2025-080000803-0000	INTEGRIS AMBULATORY
00731120	C	4/2/2025	Medical	SUR2	EMP		\$121.62	2025-083000992-0000	MCBRIDE ORTHOPEDIC-
00731121	C	4/2/2025	Medical	0333	EMP		\$164.84	2025-078000848-0000	DYNASPLINT SYSTEMS, INC
00731122	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-083001958-0000	CLASSEN URGENT CARE
00731123	C	4/2/2025	M/N	0022	EMP		\$6,982.20	2025-027003061-0000	OAKWOOD SPRINGS, LLC
00731124	C	4/2/2025	M/N	0020	EMP		\$71.81	2025-080000699-0000	VICKY HAMPTON
00731125	C	4/2/2025	Misc	DIRC	DEP		\$3,875.00	2025-079001335-0000	Atlas Billing Company
00731126	C	4/2/2025	Medical	0072	EMP		\$5,612.13	2025-020000218-0000	NORMAN REGIONAL
00731127	C	4/2/2025	Medical	0018	DEP		\$47.90	2025-023000704-0000	BRANDON MILLS
00731128	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-079000650-0000	CLASSEN URGENT CARE
00731129	C	4/2/2025	Medical	0039	DEP		\$180.59	2025-083001405-0000	INTEGRIS AMBULATORY

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/2/2025 Thru 4/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731130	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-083001271-0000	CLASSEN URGENT CARE
00731131	C	4/2/2025	Medical	0010	DEP		\$59.18	2025-083001529-0000	CLASSEN FAMILY PRACTICE
00731132	C	4/2/2025	Medical	0012	EMP		\$198.75	2025-079000690-0000	OHH PHYSICIANS LLC
00731133	C	4/2/2025	Medical	0066	EMP		\$4,430.98	2025-080000118-0000	OKLAHOMA HEART HOSPITAL
00731134	C	4/2/2025	Medical	SPEC	DEP		\$46.04	2025-080000339-0000	DEAN MCGEE EYE INSTITUTE
00731135	C	4/2/2025	Medical	0004	DEP		\$370.29	2025-048000175-0000	OKLAHOMA CITY VAMC
00731136	C	4/2/2025	Medical	WELL	DEP		\$79.21	2025-079001430-0000	NRHS RADIOLOGY
00731137	C	4/2/2025	Medical	0010	DEP		\$1,169.92	2025-078001163-0000	JESSICA CUNNINGHAM
00731138	C	4/2/2025	Medical	0010	DEP		\$243.51	2025-083001604-0000	OKLAHOMA ARTHRITIS
00731139	C	4/2/2025	Medical	WELL	DEP		\$42.39	2025-083002044-0000	DIAGNOSTIC LABORATORY
00731140	C	4/2/2025	Medical	0072	EMP		\$6,333.53	2025-021000079-0000	OKLAHOMA HEART HOSPITAL
00731141	C	4/2/2025	Medical	0015	EMP		\$1,065.00	2025-024000661-0000	OHH PHYSICIANS LLC
00731142	C	4/2/2025	Medical	DXL2	EMP		\$2,598.52	2025-027001870-0000	OHH PHYSICIANS LLC
00731143	C	4/2/2025	Misc	0100	EMP		\$778.17	2025-078002125-0000	MEDWATCH
00731144	C	4/2/2025	Medical	0010	DEP		\$81.86	2025-083000879-0000	NORMAN PEDIATRIC
00731145	C	4/2/2025	Medical	0076	DEP		\$18.00	2025-083002084-0000	PEDIATRIC COMMUNICATION
00731146	C	4/2/2025	Medical	0072	EMP		\$24,925.85	2025-034000344-0000	SURGICAL HOSPITAL OF
00731147	C	4/2/2025	Medical	0017	EMP		\$85.00	2025-078000885-0000	PTMS DBA PHYSICAL
00731148	C	4/2/2025	Medical	0018	DEP		\$22.50	2025-078001194-0000	JACKSON CHIROPRACTIC
00731149	C	4/2/2025	Medical	0017	EMP		\$85.00	2025-080000910-0000	PTMS DBA PHYSICAL
00731150	C	4/2/2025	Medical	0010	DEP		\$139.72	2025-078000557-0000	MERCY CLINIC OKLAHOMA
00731151	C	4/2/2025	Medical	0010	DEP		\$105.72	2025-083002108-0000	BALANCE WOMEN HEALTH
00731152	C	4/2/2025	Medical	0010	DEP		\$81.59	2025-078002036-0000	PRIMARY CARE-WEST
00731153	C	4/2/2025	Medical	WELL	DEP		\$112.70	2025-079000798-0000	WOMENS HEALTHCARE OF
00731154	C	4/2/2025	Medical	ERHS	EMP		\$1,582.20	2025-084000151-0000	MERCY HOSPITAL OKLAHOMA
00731155	C	4/2/2025	Medical	0010	DEP		\$247.63	2025-016000051-0000	OU HEALTH PARTNERS
00731156	C	4/2/2025	Medical	0012	DEP		\$58.65	2025-016000055-0000	OU HEALTH PARTNERS
00731157	C	4/2/2025	Medical	0010	DEP		\$31.49	2025-017000797-0000	OU HEALTH PARTNERS
00731158	C	4/2/2025	M/N	0020	DEP		\$22.96	2025-017000798-0000	CENTRAL OKLAHOMA CMHC
00731159	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-079000654-0000	CLASSEN URGENT CARE
00731160	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-083001272-0000	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
00731161	C	4/2/2025	Medical	SPEC	DEP		\$45.20	2025-078001059-0000	RICHARD E HERLIHY MD PC
00731162	C	4/2/2025	Misc	DIRC	DEP		\$385.00	2025-079001429-0000	CONNECTDME
00731163	C	4/2/2025	Medical	0072	EMP		\$12,305.06	2025-014000173-0000	NORMAN REGIONAL
00731164	C	4/2/2025	M/N	0020	EMP		\$71.81	2025-083000784-0000	RECLAIMING HOPE
00731165	C	4/2/2025	Medical	0010	EMP		\$74.81	2025-079000615-0000	MERCY CLINIC OKLAHOMA
00731166	C	4/2/2025	Misc	DIRC	DEP		\$1,654.48	2025-083002972-0000	CONNECTDME
00731167	C	4/2/2025	Medical	0017	DEP		\$48.55	2025-078000525-0000	ORTHO CENTRAL
00731168	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-083001269-0000	CLASSEN URGENT CARE
00731169	C	4/2/2025	Medical	PREN	EMP		\$10,898.49	2024-340000168-0000	NORMAN REGIONAL
00731170	C	4/2/2025	Medical	0018	EMP		\$40.50	2025-069001408-0000	CHILDS CHIROPRACTIC
00731171	C	4/2/2025	Medical	0018	DEP		\$40.50	2025-078000602-0000	CHILDS CHIROPRACTIC
00731172	C	4/2/2025	Medical	0153	DEP		\$127.69	2025-078000706-0000	STELLAR PEDIATRIC URGENT
00731173	C	4/2/2025	Medical	WELL	EMP		\$429.00	2025-079000218-0000	OU MEDICINE INC
00731174	C	4/2/2025	Medical	WELL	EMP		\$124.76	2025-083001279-0000	OU HEALTH PARTNERS
00731175	C	4/2/2025	Medical	0010	EMP		\$140.91	2025-078001105-0000	SAINTS MEDICAL GROUP LLC
00731176	C	4/2/2025	Medical	0068	DEP		\$101.92	2025-083000835-0000	HAMED ALBIEK MD
00731177	C	4/2/2025	Medical	SPEC	DEP		\$19.16	2024-366000511-0000	INTEGRIS MEDICAL GROUP
00731178	C	4/2/2025	Medical	0039	DEP		\$169.55	2025-078000860-0000	INTEGRIS AMBULATORY
00731179	C	4/2/2025	M/N	0020	DEP		\$79.91	2025-083002214-0000	VICTORIA WHATLEY
00731180	C	4/2/2025	Misc	0100	DEP		\$483.00	2025-078002128-0000	MEDWATCH
00731181	C	4/2/2025	Medical	WELL	EMP		\$233.72	2025-083001007-0000	LABORATORY CORPORATION
00731182	C	4/2/2025	Medical	SPEC	DEP		\$73.09	2025-083000888-0000	ORTHO CENTRAL
00731183	C	4/2/2025	Medical	0076	DEP		\$53.53	2025-062002665-0000	THERAFUN, LLC
00731184	C	4/2/2025	Medical	0076	DEP		\$19.91	2025-069001071-0000	THERAFUN, LLC
00731185	C	4/2/2025	Medical	SPEC	DEP		\$53.35	2025-078000947-0000	NORMAN NEUROSCIENCE
00731186	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-079000651-0000	CLASSEN URGENT CARE
00731187	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-079000652-0000	CLASSEN URGENT CARE
00731188	C	4/2/2025	Medical	0066	EMP		\$1,286.54	2025-080000223-0000	NORMAN REGIONAL
00731189	C	4/2/2025	Misc	0100	DEP		\$858.67	2025-078002129-0000	MEDWATCH
00731190	C	4/2/2025	M/N	0020	DEP		\$126.10	2025-083001408-0000	PSYCHIATRIC WELLNESS
00731191	C	4/2/2025	Medical	0010	EMP		\$35.44	2025-083001674-0000	CARLEY MCLAUGHLIN APRN

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731192	C	4/2/2025	Medical	0010	DEP		\$69.58	2025-079000617-0000	MERCY CLINIC OKLAHOMA
00731193	C	4/2/2025	M/N	0020	DEP		\$60.00	2025-078000039-0000	CHRISTOPHER MONTAGUE
00731194	C	4/2/2025	M/N	0020	DEP		\$52.92	2025-078000816-0000	RESTORE BEHAVIORAL
00731195	C	4/2/2025	M/N	0020	DEP		\$71.81	2025-080000935-0000	RESTORE BEHAVIORAL
00731196	C	4/2/2025	M/N	0020	DEP		\$71.81	2025-083001156-0000	RESTORE BEHAVIORAL
00731197	C	4/2/2025	M/N	0020	EMP		\$180.27	2025-083002113-0000	BALANCE WOMEN HEALTH
00731198	C	4/2/2025	Medical	0010	DEP		\$81.59	2025-078000745-0000	DR BRIAN E THATCHER
00731199	C	4/2/2025	Medical	QPAH	DEP		\$1,143.89	2025-027000246-0000	OKLAHOMA ER HOSPITAL,
00731200	C	4/2/2025	Medical	0010	EMP		\$76.89	2025-079000498-0000	BALANCE HORMONE
00731201	C	4/2/2025	Medical	WELL	DEP		\$87.18	2025-080000794-0000	MOORE FAMILY THERAPY
00731202	C	4/2/2025	M/N	0020	DEP		\$71.81	2025-080000795-0000	MOORE FAMILY THERAPY
00731203	C	4/2/2025	M/N	0020	DEP		\$71.81	2025-080000796-0000	MOORE FAMILY THERAPY
00731204	C	4/2/2025	Medical	SUR2	DEP		\$420.63	2025-083001207-0000	OKLAHOMA
00731205	C	4/2/2025	M/N	0020	EMP		\$81.37	2025-080000506-0000	COUNSELING WITH A TWIST
00731206	C	4/2/2025	Medical	0072	EMP		\$7,960.54	2025-028000227-0000	NORMAN REGIONAL
00731207	C	4/2/2025	Medical	LAB3	DEP		\$10.52	2025-072000761-0000	THYROID SPECIALTY
00731208	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-079000655-0000	CLASSEN URGENT CARE
00731209	C	4/2/2025	Medical	LAB3	EMP		\$2.70	2025-083001514-0000	INTEGRIS AMBULATORY
00731210	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-079000644-0000	CLASSEN URGENT CARE
00731211	C	4/2/2025	Medical	0039	EMP		\$121.69	2025-083001359-0000	WOMENS HEALTHCARE OF
00731212	C	4/2/2025	Medical	0010	EMP		\$105.72	2025-083002109-0000	BALANCE WOMEN HEALTH
00731213	C	4/2/2025	Medical	0010	DEP		\$52.05	2025-080000703-0000	HOMETOWN HEALTHCARE
00731214	C	4/2/2025	Medical	0153	DEP		\$81.00	2025-083001274-0000	CLASSEN URGENT CARE
00731215	C	4/2/2025	Medical	WELL	DEP		\$429.00	2025-079000185-0000	OU MEDICINE INC
00731216	C	4/2/2025	Medical	WELL	DEP		\$124.76	2025-080000830-0000	OU HEALTH PARTNERS
00731217	C	4/2/2025	Medical	0010	DEP		\$78.53	2025-080000829-0000	OU HEALTH PARTNERS
00731218	C	4/2/2025	Medical	0039	EMP		\$282.51	2025-083001515-0000	INTEGRIS AMBULATORY
00731219	C	4/2/2025	Medical	0010	EMP		\$59.99	2025-083001565-0000	CLASSEN FAMILY PRACTICE
00731220	C	4/2/2025	Medical	0072	EMP		\$3,047.16	2025-077000151-0000	COMMUNITY HOSPITAL
00731221	C	4/2/2025	Medical	0010	DEP		\$179.54	2025-079000613-0000	MERCY CLINIC OKLAHOMA
00731222	C	4/2/2025	Medical	XRY3	DEP		\$117.86	2025-079000614-0000	MERCY CLINIC OKLAHOMA

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City of Moore (70009)

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Reporting From 4/2/2025 Thru 4/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731223	C	4/2/2025	Medical	0010	DEP		\$111.02	2025-079000616-0000	MERCY CLINIC OKLAHOMA
00731224	C	4/2/2025	Medical	0010	DEP		\$111.91	2025-079000634-0000	ALLEN MEDICAL PLLC
00731225	C	4/2/2025	Misc	0100	DEP		\$617.17	2025-078002127-0000	MEDWATCH
00731226	C	4/2/2025	M/N	0020	DEP		\$116.95	2025-083002110-0000	BALANCE WOMEN HEALTH
00731227	C	4/2/2025	M/N	0020	EMP		\$81.37	2025-080000507-0000	COUNSELING WITH A TWIST
00731228	C	4/2/2025	Medical	0039	EMP		\$112.70	2025-083001504-0000	PRIMARY CARE-MAIN STREET
00731229	C	4/2/2025	Medical	0073	EMP		\$48.14	2025-083001641-0000	PHYSICIAN MANAGEMENT
00731230	C	4/2/2025	Medical	SPEC	EMP		\$87.20	2025-078001185-0000	NORMAN
00731231	C	4/2/2025	Medical	0010	DEP		\$88.49	2025-083001190-0000	SAINTS MEDICAL GROUP LLC
00731232	C	4/2/2025	Medical	0018	EMP		\$40.50	2025-062003330-0000	BROOKWOOD
00731233	C	4/2/2025	Medical	0018	EMP		\$40.50	2025-076002958-0000	BROOKWOOD
00731234	C	4/2/2025	Medical	0010	EMP		\$90.95	2025-083001619-0000	JULIE L WILEY, DO, PLLC
00731235	C	4/2/2025	Medical	0153	DEP		\$76.50	2025-083000764-0000	MEDICAL RESOURCE
00731236	C	4/2/2025	Medical	0153	EMP		\$81.00	2025-083001273-0000	CLASSEN URGENT CARE
00731237	C	4/2/2025	Medical	0004	DEP		\$633.60	2025-083000098-0000	OU MEDICINE INC
00731238	C	4/2/2025	Medical	0010	DEP		\$76.89	2025-083001101-0000	DIANA O CONNOR
00731239	C	4/2/2025	Medical	0035	DEP		\$191.15	2025-083002026-0000	OU HEALTH PARTNERS
00731240	C	4/2/2025	Medical	0012	DEP		\$8.06	2025-083001050-0000	OKLAHOMA RADIOLOGY
00731241	C	4/2/2025	Medical	ERHS	DEP		\$34.05	2025-077000172-0000	MCBRIDE CLINIC
00731242	C	4/2/2025	Medical	0333	DEP		\$79.74	2025-080000491-0000	DJO LLC
00731243	C	4/2/2025	Medical	0073	EMP		\$37.54	2025-078000931-0000	CLASSEN FAMILY PRACTICE
00731244	C	4/2/2025	Medical	0010	EMP		\$59.99	2025-078001159-0000	CLASSEN FAMILY PRACTICE
00731245	C	4/2/2025	Medical	0010	DEP		\$39.19	2025-078002027-0000	A PLACE TO GROW
00731246	C	4/2/2025	M/N	0020	DEP		\$64.66	2025-080000493-0000	SAINTS MEDICAL GROUP LLC
00731247	C	4/2/2025	Medical	0073	DEP		\$81.63	2025-078000951-0000	WOMENS HEALTHCARE OF
00731248	C	4/2/2025	Medical	0068	DEP		\$130.18	2025-083001837-0000	MERCY CLINIC OKLAHOMA
00731249	C	4/2/2025	Medical	0068	DEP		\$143.21	2025-083001838-0000	MERCY CLINIC OKLAHOMA
00731250	C	4/2/2025	Medical	0018	EMP		\$40.50	2025-071000682-0000	PURCELL CHIROPRACTIC PC
00731251	C	4/2/2025	Medical	0018	EMP		\$40.50	2025-078001196-0000	PURCELL CHIROPRACTIC PC
00731252	C	4/2/2025	Medical	WELL	EMP		\$119.47	2025-080000136-0000	NORMAN REGIONAL
00731253	C	4/2/2025	Medical	0004	EMP		\$3,913.56	2025-048000285-0000	ST ANTHONY HOSPITAL SSM

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First Fidelity Bank
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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731254	C	4/2/2025	Medical	0329	EMP		\$452.38	2025-080000492-0000	SAINTS MEDICAL GROUP LLC
00731255	C	4/2/2025	Medical	WELL	DEP		\$362.08	2025-083000172-0000	INTEGRIS BAPTIST MEDICAL
			188 Checks Paid: \$130,465.35				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			188 Payments: \$130,465.35						
			Reserve Income:		\$0.00				

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

First Fidelity Bank
Reporting From 4/2/2025 Thru 4/2/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731256	C	4/2/2025	Medical	0073	DEP		\$201.66	2025-079000680-0000	PHYSICIAN MANAGEMENT
00731257	C	4/2/2025	Medical	0068	DEP		\$111.72	2025-083001524-0000	MOORE MEDICAL CENTER
00731258	C	4/2/2025	Medical	0010	DEP		\$35.97	2025-083000776-0000	PERINATAL CENTER OF
00731259	C	4/2/2025	Medical	0153	DEP		\$64.00	2025-066000816-0000	CLASSEN URGENT CARE
00731260	C	4/2/2025	Medical	0153	DEP		\$35.47	2025-069002043-0000	SAINTS MEDICAL GROUP LLC
00731261	C	4/2/2025	M/N	0020	DEP		\$137.52	2025-083002112-0000	BALANCE WOMEN HEALTH
00731262	C	4/2/2025	Medical	0153	EMP		\$64.00	2025-055001865-0000	CLASSEN URGENT CARE
00731263	C	4/2/2025	Medical	0153	EMP		\$64.00	2025-079000653-0000	CLASSEN URGENT CARE
00731264	C	4/2/2025	Medical	DIRC	EMP		\$175.00	2025-083002970-0000	Atlas Billing Company
00731265	C	4/2/2025	Medical	0153	DEP		\$64.00	2025-083001957-0000	CLASSEN URGENT CARE
10 Checks Paid: \$953.34							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
10 Payments: \$953.34									
Reserve Income:				\$0.00					

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City of Moore (70009)
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Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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DAILY CHECK REGISTER

City of Moore

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First Fidelity Bank

City of Moore

(79023)

Check Number	Chk/EFT	Check Date	Type Expense	Cvg Type	Emp/Dep	Over Spec	Check Amount	Claim Number		Payee
00731448	C	04/04/2025	MEDICAL	0153	DEP		\$100.24	2025-087001438-0000		HEALTHCARE EXPRESS LLP
00731449	C	04/04/2025	MEDICAL	ERHS	DEP		\$201.26	2025-087001464-0000		INTEGRIS COMMUNITY HOSP COUNC
00731450	C	04/04/2025	MEDICAL	DXL2	DEP		\$4.98	2025-087001467-0000		THE PULMONARY CLINIC
00731451	C	04/04/2025	MEDICAL	0027	DEP		\$23.13	2025-087001476-0000		NORMAN REGIONAL ER
00731452	C	04/04/2025	MEDICAL	QPAP	DEP		\$7.98	2025-087001538-0000		EMERGENCY SERVICES OF OKLAHOM
00731453	C	04/04/2025	MEDICAL	0004	DEP		\$96.60	2025-087001551-0000		NORMAN REGIONAL HOSPITAL
00731454	C	04/04/2025	MEDICAL	0010	DEP		\$17.09	2025-087001720-0000		NORMAN CARDIOVASCULAR SURGER
00731455	C	04/04/2025	MEDICAL	DXL2	DEP		\$230.11	2025-087001850-0000		IRHYTHM TECHNOLOGIES INC SAN F
00731456	C	04/04/2025	MEDICAL	0010	DEP		\$20.53	2025-091001739-0000		THE PULMONARY CLINIC
00731457	C	04/04/2025	MEDICAL	0072	DEP		\$408.07	2025-091001750-0000		SUMMIT MEDICAL CENTER LLC
00731458	C	04/04/2025	MEDICAL	0010	DEP		\$30.98	2025-091001757-0000		LANCE LEDBETTER
00731459	C	04/04/2025	MEDICAL	0010	DEP		\$23.37	2025-091001761-0000		LANCE LEDBETTER
00731460	C	04/04/2025	MEDICAL	0187	DEP		\$168.23	2025-091001772-0000		MERCY HOSPITAL OKLAHOMA CITY I
00731461	C	04/04/2025	MEDICAL	0010	EMP		\$20.53	2025-090002836-0000		SAINTS MEDICAL GROUP LLC
00731462	C	04/04/2025	MEDICAL	ADJU	EMP		\$39.71	2025-090002845-0000		GORDON BEAN DPM
00731463	C	04/04/2025	MEDICAL	0010	EMP		\$17.09	2025-090002959-0000		GORDON BEAN DPM
00731464	C	04/04/2025	MEDICAL	0010	EMP		\$14.52	2025-090002963-0000		SOUTHWEST ORTHOPAEDIC SPECIAL
00731465	C	04/04/2025	MEDICAL	0153	EMP		\$20.53	2025-090002966-0000		QUICK URGENT CARE
00731466	C	04/04/2025	MEDICAL	0010	EMP		\$24.16	2025-090002970-0000		SAINTS MEDICAL GROUP LLC
00731467	C	04/04/2025	MEDICAL	0010	EMP		\$38.29	2025-090002972-0000		GORDON BEAN DPM
00731468	C	04/04/2025	MEDICAL	0010	EMP		\$17.81	2025-090002974-0000		YAOHAN LAM DERMATOLOGY PLLC
00731469	C	04/04/2025	MEDICAL	0010	EMP		\$42.98	2025-090002976-0000		BRANTLEY MEDICAL PLLC
00731470	C	04/04/2025	MEDICAL	0010	EMP		\$26.17	2025-090002978-0000		UROLOGY SPECIALISTS OF CENTRAL
00731471	C	04/04/2025	MEDICAL	0004	DEP		\$750.00	2025-077000649-0000		NORMAN REGIONAL HOSPITAL
00731472	C	04/04/2025	MEDICAL	0047	DEP		\$150.26	2025-087001785-0000		THE PHYSICIANS GROUP LLC
00731473	C	04/04/2025	MEDICAL	0010	DEP		\$30.00	2025-087001788-0000		THE PHYSICIANS GROUP LLC

DAILY CHECK REGISTER

City of Moore

(70009)

First Fidelity Bank

City of Moore

(79023)

Check Number	Chk/ EFT	Check Date	Type Expense	Cvg Type	Emp/ Dep	Over Spec	Check Amount	Claim Number	Employee	Payee
00731474	C	04/04/2025	MEDICAL	0010	DEP		\$66.25	2025-087001796-0000		THE PHYSICIANS GROUP LLC
00731475	C	04/04/2025	MEDICAL	0072	DEP		\$1,012.60	2025-087001798-0000		COMMUNITY HOSPITAL
00731476	C	04/04/2025	MEDICAL	0011	DEP		\$37.80	2025-087001846-0000		HPI PHYSICIANS LLC
00731477	C	04/04/2025	MEDICAL	0011	DEP		\$37.80	2025-087001847-0000		HPI PHYSICIANS LLC
00731478	C	04/04/2025	MEDICAL	0017	EMP		\$14.07	2025-090002824-0000		ORTHO CENTRAL
00731479	C	04/04/2025	MEDICAL	0017	EMP		\$14.89	2025-090002828-0000		ORTHO CENTRAL
00731480	C	04/04/2025	MEDICAL	0004	DEP		\$54.97	2025-090002706-0000		INTEGRIS SOUTHWEST MEDICAL
00731481	C	04/04/2025	MEDICAL	0010	DEP		\$12.52	2025-090002738-0000		INTEGRIS MEDICAL GROUP
00731482	C	04/04/2025	MEDICAL	DXL2	DEP		\$2.67	2025-090002743-0000		INTEGRIS MEDICAL GROUP
00731483	C	04/04/2025	MEDICAL	DXL2	DEP		\$2.65	2025-090002755-0000		INTEGRIS MEDICAL GROUP
00731484	C	04/04/2025	MEDICAL	0010	DEP		\$27.30	2025-090002797-0000		INTEGRIS CARDIOVASCULAR PHYSI
00731485	C	04/04/2025	MEDICAL	0010	DEP		\$27.30	2025-090002820-0000		INTEGRIS CARDIOVASCULAR PHYSI
00731486	C	04/04/2025	MEDICAL	QPAP	EMP		\$22.76	2025-091001832-0000		EMERGENCY SERVICES OF OKLAHOM
00731487	C	04/04/2025	MEDICAL	0004	DEP		\$293.94	2025-091001892-0000		INTEGRIS SOUTHWEST MEDICAL
00731488	C	04/04/2025	MEDICAL	XRY3	EMP		\$20.37	2025-091001894-0000		SOUTHWEST ORTHOPAEDIC RECON
00731489	C	04/04/2025	MEDICAL	0010	DEP		\$10.59	2025-092001907-0000		GENESISCARE LANDMARK OKLAHOM
00731490	C	04/04/2025	MEDICAL	0072	EMP		\$239.69	2025-092001996-0000		INTEGRIS BAPTIST MEDICAL
00731491	C	04/04/2025	MEDICAL	0015	EMP		\$57.73	2025-092001997-0000		MMS OKLAHOMA CITY DBA MAJORS

44 CHECKS PAID AMOUNTING TO \$4,480.52

ELECTRONIC PAYMENTS AMOUNTING TO \$0.00

0 TOTAL ADJUSTMENTS FOR \$0.00

44 PAYMENTS AMOUNTING TO \$4,480.52

BREAKDOWN	Medical	Dental	Vision	Drug	Other	Excess
CHECKS	44	0	0	0	0	0
TOTALS	\$4,480.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

DAILY CHECK REGISTER

Oper No: 63

===== GRAND TOTAL =====

First Fidelity Bank

City of Moore

(70009)

TOTAL OF 44 CHECKS PAID: \$4,480.52

TOTAL OF 0 EFT PAID: \$0.00

TOTAL OF 0 ADJUSTMENTS: \$0.00

TOTAL OF 44 PAYMENTS: \$4,480.52



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	03/27/2025	Adamson, Monica 2050001332	Adamson, Monica Property Damage	03/20/2025 03/20/2025	148977	\$168.82	308231
	03/27/2025	Robinson, Faith 2050001331	Robinson, Faith Property Damage	03/20/2025 03/20/2025	148977	\$4,714.67	308232
Total By - Method Desc: 2				Total for Method Desc:		\$4,883.49	\$4,883.49
Total Number of Checks: 2				Total Amount:		\$4,883.49	\$4,883.49



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/12/2023 10/12/2023	148961	\$0.00	
		Keller, Koalton 2050001286	NORMAN REGIONAL HOSPITAL Physician	11/09/2024 11/09/2024	148961	\$0.00	
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	03/11/2025 03/11/2025	148961	\$0.00	
		Hanson, Gary 2050001160	Hanson, Gary Salary Continuation-No reimbursement of Temporary Total Disability	03/23/2025 03/29/2025	148959	\$0.00	
		Total By - Method Desc: 4		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	03/27/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/07/2025 03/07/2025	148961	\$508.25	308215
	03/27/2025	Combined Combined	CentraLink LLC Medical	03/18/2025 03/18/2025	148961	\$632.59	308216
	03/27/2025	Sapp, Daniel 2050001276	SELECT PHYSICAL THERAPY HOLDINGS, INC Physician	02/06/2025 02/06/2025	148961	\$122.72	308217
	03/27/2025	Colston, Boe 2050001110	OSSO-NORTH LOCATION Physician	03/05/2025 03/05/2025	148961	\$108.45	308218
	03/27/2025	Keller, Koalton 2050001286	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	11/09/2024 11/09/2024	148961	\$428.17	308219
	03/27/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	03/11/2025 03/11/2025	148961	\$247.66	308220
	03/27/2025	Garbani, Cody 2050001282	IACC EHI NW, LLC Hospital - Outpatient	10/26/2024 10/26/2024	148961	\$451.95	308221
	03/27/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	03/03/2025 03/03/2025	148961	\$166.96	308222
	03/27/2025	Hanson, Gary 2050001160	Ortho Central Physician	02/24/2025 02/24/2025	148961	\$128.01	308223
	03/27/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	03/11/2025 03/11/2025	148961	\$322.25	308224
	03/27/2025	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	02/14/2025 02/28/2025	148961	\$132.00	308225
	03/27/2025	Coover, Anthony 2050001193	WALKER FERGUSON & FERGUSON Legal	02/21/2025 02/25/2025	148961	\$96.00	308226



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	03/27/2025	Coover, Anthony 2050001194	WALKER FERGUSON & FERGUSON Legal	02/25/2025 02/25/2025	148961	\$48.00	308227
	03/27/2025	Coover, Anthony 2050001146	WALKER FERGUSON & FERGUSON Legal	02/22/2025 02/28/2025	148961	\$396.00	308228
	03/27/2025	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	02/27/2025 02/28/2025	148961	\$504.00	308229
	03/27/2025	Coover, Anthony 2050001211	WALKER FERGUSON & FERGUSON Legal	02/03/2025 02/03/2025	148961	\$48.00	308230
Total By - Method Desc: 16				Total for Method			
Total Number of Checks: 20				Desc:	\$4,341.01	\$4,341.01	
				Total Amount:	\$4,341.01	\$4,341.01	



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction							
		Ellis, Charles 2050001280	DIAGNOSTIC LABORATORY OF OKLAHOMA Medical	03/12/2025 03/12/2025	149102	\$0.00	
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	03/11/2025 03/11/2025	149102	\$0.00	
Total By - Method Desc: 2				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	04/03/2025	Ellis, Charles 2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/12/2025 03/12/2025	149102	\$234.08	308233
	04/03/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	02/14/2025 02/14/2025	149102	\$29.08	308234
	04/03/2025	Lewis, Jeremy 2050001323	Tammy C Raydon Court Reporter Fees	03/26/2025 03/26/2025	149102	\$448.00	308235
	04/03/2025	Shore, Nathan 2050001299	NORMAN REGIONAL HOSPITAL Transportation / Ambulance / etc.	12/05/2024 12/05/2024	149102	\$407.50	308236
	04/03/2025	Coover, Anthony 2050001211	OKLAHOMA TAX COMMISSION Taxes - PPD	03/31/2025 03/31/2025	149102	\$218.98	308237
	04/03/2025	Coover, Anthony 2050001211	State of Oklahoma-Workers' Compensation Commission Filing Fees	03/28/2025 03/28/2025	149102	\$140.00	308238
	04/03/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/01/2025 04/01/2025	149102	\$4.00	308239
	04/03/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	03/12/2025 03/12/2025	149102	\$65.11	308240
	04/03/2025	Coover, Anthony 2050001211	Coover, Anthony PPD Lump Sum - No Settlement	03/26/2025 03/26/2025	149102	\$6,370.56	308241
	04/03/2025	Garbani, Cody 2050001285	NORMAN REGIONAL HOSPITAL AUTHORITY Medical	03/03/2025 03/03/2025	149102	\$17.96	308242
	04/03/2025	Coover, Anthony 2050001211	Laura Beth Murphy, Attorney PPD Lump Sum - No Settlement	03/26/2025 03/26/2025	149102	\$1,592.64	308243
Total By - Method Desc: 11				Total for Method			
Total Number of Checks: 13				Desc:		\$9,527.91	\$9,527.91
				Total Amount:		\$9,527.91	\$9,527.91



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	04/10/2025	Wilson, Jan 2050001333	Wilson, Jan Property Damage	03/27/2025 03/27/2025	149229	\$2,670.00	308247
Total By - Method Desc: 1				Total for Method Desc:		\$2,670.00	\$2,670.00
Total Number of Checks: 1				Total Amount:		\$2,670.00	\$2,670.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Shahan, Jeffrey 2050001198	NORMAN REGIONAL HOSPITAL Physician	01/19/2024 01/19/2024	149232	\$0.00	
		LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	03/03/2025 03/03/2025	149232	\$0.00	
		Hanson, Gary 2050001160	Hanson, Gary Salary Continuation-No reimbursement of Temporary Total Disability	04/06/2025 04/12/2025	149230	\$0.00	
		Total By - Method Desc: 3		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	04/10/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	04/02/2025 04/02/2025	149232	\$210.84	308244
	04/10/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/10/2025 04/10/2025	149232	\$78.28	308245
	04/10/2025	Montague, Christopher 2050001335	Montague, Christopher Medical	04/02/2025 04/02/2025	149232	\$47.30	308246
Total By - Method Desc: 3				Total for Method Desc:		\$336.42	\$336.42
Total Number of Checks: 6				Total Amount:		\$336.42	\$336.42

Trustee Webb moved to approve 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, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:36 P.M.

Agenda Item Number 8 being:

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.

Trustee Webb moved to approve Consent Docket Items 8A and 8B, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:36 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 9 being:

ROLL CALL

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

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD FEBRUARY 19, 2025.

Trustee Williams moved to approve Consent Docket Item 10A, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:37 P.M. WITH VICE-MAYOR LOUIE WILLIAMS PRESIDING:

Agenda Item Number 11 being:

NEW BUSINESS:

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

Barry Williams, 1061 NW 6th, commended Assistant City Manager Jerry Ihler and the other staff members who were instrumental in the overseeing and clearing of the streets following the recent ice and snowstorms. He stated that the City streets were almost dry when streets in surrounding communities were bad. Vice-Mayor Williams concurred and thanked Mr. Williams for his comments.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

There were no items from the City Council/Trustees.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the departmental budget meetings have concluded. Staff will continue working on the budget and will schedule individual meetings with the City Council in April.

Agenda Item Number 12 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:39 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ROB CLARK, MPWA Secretary