



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
MAY 5, 2025 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held April 21, 2025. **Page 5**
- B) Receive the minutes of the regular Planning Commission meeting held March 11, 2025. **Page 12**
- C) Accept 151 sq. ft. of temporary construction easement from Parkwood Estates, LLC for construction of the NE 12th Street (I-35 to Eastern Avenue) Project. **Page 17**
- D) Accept 0.563 Acres of permanent roadway easement from Randall University for construction of the Telephone Road (SW 34th Street south to the City limits) Project. **Page 26**
- E) Approve a contract with TAP/RDG for initial design of the Public Safety Facility. **Page 47**
- F) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,136,630.26. **Page 58**

ACTION: _____

- 3) Consider adoption of Resolution No. 107(25) pertaining to the General Obligation Bonds of 2025, approved by a majority of the qualified voters at an election held on November 14, 2023, fixing the amount of Bonds to mature each year, fixing the time and place the Bonds are to be sold, and authorizing the Clerk to give notice of said sale as required by law. **Management Page 109**

ACTION: _____

- 4) Consider an amendment to Rezoning Application No. RZ-1049 PUD Design Statement to reduce the number of allowed uses to only those allowed under C-3 General Commercial District by right in addition to establishments providing light automotive repair, and require 6 of the 10 trees for the lot to be placed within the landscaped buffer with an automatic irrigation system, minimum tree height at maturity of 20' with said trees being classified as evergreen for screening purposes. **Community Development Page 112**

ACTION: _____

- 5) Consider Rezoning Application No. RZ-1049, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34th Street and east of S. Santa Fe Avenue, from C-3 General Commercial District to C-3/PUD General Commercial District/Planned Unit Development; and approve Ordinance No. 35(25). Application by Battison Properties, LLC/Gunner Joyce. (Planning Commission recommended approval 6-2). Ward 3. **Community Development Page 119**

ACTION: _____

- 6) Consider Rezoning Application No. RZ-1050, located in the SE/4 of Section 3, T10N, R3W, being south of Cass Avenue and east of N. Shields Boulevard, from C-5 Automotive and Commercial Recreation District to C-5/PU Automotive and Commercial Recreation District/with a Permissive Use for Automotive and Equipment; Heavy; and approve Ordinance No. 36(25). Application by Prime Collision Works, LLC/Erick Gardea. (Planning Commission recommended approval 8-0). Ward 2. **Community Development Page 125**

ACTION: _____

- 7) Consider approving Work Order No. 3 with Garver, LLC in the amount of \$199,800 for design improvements to the Wastewater Treatment Plant Digester Building as part of the Master Agreement for Professional Services. **Management Page 130**

ACTION: _____

- 8) Consider declaring thermal imagers and fire hose described in Exhibit "A" as surplus and obsolete with each having a value of less than One Thousand Dollars (\$1,000.00); and authorize the items to be donated to Noble, Slaughterville, Lexington, Little Axe, and Cedar Country Fire Departments. **Fire Page 140**

ACTION: _____

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

- 9) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held April 21, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$858,246.66. **Page 142**

ACTION: _____

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

- 10) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held April 21, 2025.
 - B) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$758,618.71. **Page 150**

ACTION: _____

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

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

- 12) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding Oklahoma Department of Environmental Quality NOV No. W-20805-24-1; and authorize legal counsel and staff to take action as necessary and appropriate in the interest of the City of Moore as authorized by 25 Okla. Stat. § 307(B)(4).
- B) Convene to Executive Session.
- C) Reconvene from Executive Session.
- D) Action.

13) ADJOURNMENT

POSTED THIS 29TH DAY OF APRIL 2025 AT 3:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
APRIL 21, 2025 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, April 21, 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, Hamm

ABSENT: Clark

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

Judge Blake Virgin administered the Oath of Office to Kathy Griffith Ward 1, Melissa Hunt Ward 2 and Sid Porter Ward 3.

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

ABSENT: Clark

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD APRIL 7, 2025.
- B) ACCEPT PUBLIC WATER IMPROVEMENTS TO SERVE LOT 1, BLK 1 OF THE E EXPRESS ADDITION LOCATED AT 305 NW 27TH STREET.
- 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.

- 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.
- E) ACCEPT 5 PUBLIC UTILITY EASEMENTS TO SERVE THE CYPRESS CREEK ADDITION, SECTION 1 LOCATED NORTH OF SE 19TH STREET AND WEST OF SUNNYLANE. APPLICATION BY SHAZ INVESTMENT GROUP, LLC/HOSSEIN FARZANEH.
- 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.
- 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.
- 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.
- I) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,404,354.02.

Councilman Williams moved to approve Consent Docket Items 2A through 2I, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 3 being:

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.

Elizabeth Weitman, Community Development Director, stated that the subject property is in the Shady Creek Addition located north of SE 34th and east of Bryant. The plat was filed in 2005 and is now considered fully built out with the construction of 3351 Shady Creek Lane. Ms. Weitman advised that there is currently a 20' utility easement that runs along the western edge of the platted addition that is not in use. She stated that the easement was required as part of the platting procedure to allow for public utilities to extend their lines as needed; however, no public utility has placed their infrastructure in the easement and the City's sewer line is located in the front yard. Ms. Weitman stated that the applicant would like to construct a swimming pool in the backyard with the desired location encroaching into the 20' easement by 10'. Therefore, the applicant is requesting an irrevocable permit for the area where the pool is located. During review of this request staff found no objections from public utilities or City staff for this portion of the easement to be occupied by the inground pool. She noted that at some point the property to the west of the site would be required to give a 15' utility easement so that the City will have a larger easement if needed. Staff recommended approval of the irrevocable permit by 10' with the distance of the encroachment not exceeding be more than 70' as shown on the site plan. Ms. Weitman noted that the irrevocable permit means the City cannot ask for the easement to be reinstated and the applicant would have full use of this portion of the easement for their swimming pool in perpetuity.

Councilman Williams moved to approve an Irrevocable Permit for an encroachment of a 20' utility easement by 10' at 3351 Shady Creek Lane, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 4 being:

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.

Elizabeth Weitman, Community Development Director, advised that the City Council approved an update to the Land Development Code as a budgeted item in this year's budget. The City received four responses to a Request for Proposal ("RFP") submitted to qualified planning firms on February 4, 2025. An RFP review committee then scored the proposals. Ms. Weitman stated that a proposal from Clarion was received after the deadline and was returned unopened. Proposals were also received from TSW, Freese and Nichols, and WCS/Halff and Associates. She advised that WCS is a law firm from the Kansas City area and Halff and Associates is an engineering firm in Oklahoma City. The firm that received the highest score was WCS/Halff and Associates because they included the following:

- A land use attorney as a lead code writer helps 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 one 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 Oklahoma City.

Ms. Weitman stated that staff was requesting permission to enter into negotiations with WSC/Halff for the City of Moore Land Development Code Update.

Councilman Williams asked if the bids were within the budgeted amount. Ms. Weitman advised that this was a request for proposals and not bids. Councilwoman Hunt stated that architectural services cannot be bid out and selection is based on qualifications. Ms. Weitman stated that the next step would be to negotiate a contract with the preferred firm.

Councilwoman Hunt moved to authorize 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 5 being:

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 Chief Todd Gibson that the item is to request the replacement of SWAT rifles and other rifles in the inventory to upgrade them and to provide rifles for new hires. Upgrades include optics, platforms, and hearing protection in the form of sound suppression on the rifles. Purchase of the rifles will be funded using MNO, SWAT and Armory, and Fund 12 New Hire funds.

Councilman Webb moved to authorize 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 6 being:

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.

Jerry Ihler, Assistant City Manager, stated that HA5 is an asphalt sealant treatment that prevents oxidation, blocks UVA rays, and prevents moisture from entering the asphalt. It also slows the hardening of the asphalt to prevent cracks and deterioration. Mr. Ihler indicated that HA5 was applied last year in Edgewater and a section of the Apple Valley Additions and appears to be working well. He advised that the City is in year two of a five-year contract with Holbrook Asphalt. This year staff would recommend treating the areas of Seiter Farms, Prairie View, Broadmoore Heights, and The Waters.

Mayor Hamm asked how the residents would be notified of the roadway treatment. Mr. Ihler indicated that residents would be notified a month in advance by mail, door hangers, and possibly the Tyler notification system. Another notification would be made closer to the scheduled treatment time.

Councilwoman Hunt moved to authorize 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, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 7 being:

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.

Gayland Kitch, Emergency Management Director, advised that the item was for the budgeted renewal of the annual service agreement with Motorola Solutions for the radio console system used in Dispatch and the Emergency Operations Center.

Councilwoman Griffith moved to approve 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, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 8 being:

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

Trustee Hunt moved to approve Consent Docket Item 8A though 8B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:45 P.M.

Agenda Item Number 9 being:

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.

Trustee Williams moved to approve Consent Docket Items 9A and 9B, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:46 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 10 being:

ROLL CALL

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MARCH 17, 2025.

Trustee Hunt moved to approve Consent Docket Item 11A, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:47 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 12 being:

NEW BUSINESS:

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

There were no citizens to speak.

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

Mayor Hamm expressed appreciation to the City's emergency personnel that responded during the recent heavy rains and flooding that occurred on April 19, 2025. He added that assistance from EMSTAT and the Oklahoma City and Norman Fire Departments was also appreciated. Mayor Hamm expressed his heartfelt condolences over the tragic death of a mother and son who passed away when the vehicle they were riding in was swept away by floodwaters.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, introduced the new Public Works Director Dennis Bothell. He advised that Mr. Bothell was working for the City under contract over the past three years. He served as the part-time interim Public Works Director over the past six months before agreeing to take the permanent full-time position. The City Council welcomed Mr. Bothell to the City.

Mr. Mitchell advised that a tabletop exercise was hosted by the Information Technology department on April 9, 2025 regarding the topic of Cyber Security. This exercise was attended by all the department heads and various members of the Police and Fire Departments.

He noted that large trash pickups are being scheduled two weeks out due to the recent storms.

Mr. Mitchell thanked the Police, Fire, Dispatch, Emergency Management, and Public Affairs departments for their hard work on April 19, 2025.

Agenda Item Number 13 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:49 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

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

March 3, 2025

Approved:

- Rezoning Application No. RZ1048 by Darren Shane Davidson from A-1 to A-2 and the companion Lot Split

Agenda Item No. 5a, being: NEW BUSINESS

Discuss **Envision Moore Plan 2040 Comprehensive Plan Amendment No. 6**, located in the SW/4 of Section 27, T10N, R3W, being North of SW 34th Street and East of S. Santa Fe Avenue, from Neighborhood Commercial to Transitional Commerce. Application by Battison Properties, LLC/Gunner Joyce. **Ward 3.**

Elizabeth Weitman, Community Development Director, gave the following presentation.

The subject site is located north of SW 34th St and east of S Santa Fe. The property is zoned C-3 and is currently a vacant lot. The applicant is proposing to develop an auto repair shop. To achieve the desired development, the property must be rezoned to C-3 General Commercial District with a permissive use for Automotive and Equipment, Light. The subject site is shown in the Envision Moore 2040 Plan as Neighborhood Commercial. In order for the applicant to develop the auto repair shop, staff believes that an amendment must be made to the comprehensive plan for the property to be designated as Transitional Commerce.

The Moore City Council adopted the Envision Moore 2040 Plan in May of 2017 following an extensive community engagement process. At the time of adoption, the Plan carefully designated the future land uses within the City based on the identified community goals and policies. When considering amendments to the Plan, it is important to relate applicable goals and policies to the amendment request in order to fully understand the consequences of such a request. After a review of the comprehensive plan, the following goals and policies have been identified as being related to the amendment application:

This application touches upon several issues in the Goal of Balanced Growth and Economic Development. This goal encourages retail growth in Commercial areas with shared points of access to help prevent undue traffic congestion. The goal recognizes that not all uses in the commercial land use are appropriate to be located in or near the proximity of existing neighborhoods, stating that the protection of neighborhoods from commercial uses with undesirable effects is important.

This application includes a shared access drive to reduce the number of curb cuts onto SW 34th Street, which may help prevent traffic congestion and reduce pedestrian-auto conflicts along the SW 34th Street trail. However, while automotive repair may include a small aspect of retail sales (i.e. the sale of tires and car parts), the majority of the business is service and labor that is not a heavy contributor to the sales tax economy. Furthermore, with the proposed business being located adjacent to the Bluestem Addition, there is concern over the potential noise that is generated from an auto repair shop. With the overhead doors on both the south and north side of the building, the potential for noise encroachment onto the residential neighborhood must be

investigated more fully to protect the neighborhood from any unintended consequences.

The second goal is Promote Development That is Attractive in Nature and Reflects Moore's Character. This goal of the Comprehensive Plan encourages quality design, construction and materials that elevate not just the property values of a particular piece of property but protect the property values of those properties surrounding it. The plan suggests that buffering for less intensive uses (such as a commercial use to a residential use) is an effective tool to shield properties from impacts of a business.

This application is located adjacent to the Bluestem Addition, and protecting the neighborhood from any adverse impacts is a high priority as detailed in this Goal. In the past, transitional buffers have been used to 'step down' the intensity of development as the commercial use gets closer to residential uses. That may not be the case with this application. The potential for the business impacts include, but are not necessarily limited to, outdoor storage of vehicles overnight or even for an extended period of time; outdoor storage of tires and/or used motor oil; excess noise generated during the normal business operations. These potential impacts will need to be weighed against the benefits of the auto repair business to the area and Moore in general.

The Future Land Use Map included in the Comprehensive Plan is a visual representation of where development is best to occur as an enactment of the policies to achieve the goals of the Plan. The subject site is currently identified in the Land Use Plan as Neighborhood Commercial, with relevant descriptors as follows:

- Commercial centers of neighborhood significance, with a service area of 1-3 miles
- Principal uses typically include office, retail and service uses
- New commercial development should be convenient to residential areas and employment centers

This application is under consideration for a land use change to Transitional Commerce due to the companion rezoning for the construction of an automotive repair business. Relevant descriptors of the Transitional Commerce land use category are as follows:

- Located along interstate highways and arterials to accommodate uses that rely on access and visibility.
- Heavier commercial, light industrial, and some supporting office uses are appropriate, oriented toward roadways and away from adjacent neighborhoods which helps mitigate the potential impacts of traffic generated by such uses on neighborhoods.
- Limited outdoor storage may be present when screened from public view.

New land uses within this designation must demonstrate their compatibility with adjacent residential uses.

The appearance of development in this area is designed to present a positive image of the city and managed to ensure operations do not unnecessarily impact nearby homes.

The subject site was identified within the Comprehensive Plan as Neighborhood Commercial due to its location at the intersection of two arterial roads and its close proximity to residential neighborhoods and schools. The current land use designation was intended for shopping centers and other uses that would have neither outdoor storage nor the potential for noise trespass. The intent of the Transitional Commerce land use designation is to allow for those uses that are heavier in nature and are quasi-industrial in their building form, with overhead

doors a focal point of the public view.

As this proposed development relates to the Goals and Policies of the Envision Moore 2040 Plan, particular attention should be given to the following:

- Transitional Commerce allows for some outdoor storage and uses that may be detrimental to adjacent residential properties to the east and the surrounding area in general.
- Transitional Commerce does allow for heavier commercial uses centered around warehousing and automotive uses with outdoor storage, however, due to the zoning of the project site, only light automotive uses, if approved, would be allowed at this site. Other heavier uses would need to be rezoned to a heavier commercial use and would require the approval of City Council.

This staff report was developed for a public hearing to allow a thorough analysis of all factors involved in considering the proposed change in land use designation and will not be voted on at this meeting. When the rezoning application comes before the Planning Commission and City Council, staff recommends that the applicant take the information contained in this staff report and comments received at the meeting and incorporate those items into the rezoning request.

Chairman Sherrard asked Ms. Weitman, the proposed change would not allow for automotive body work or heavy engine work such as replacing transmissions. Ms. Weitman answered, correct, no heavy uses will be allowed. Service maintenance such as oil changes and tires are what you could expect at that location.

Mr. Sherrard asked what type of buffering will be required between the commercial business and the existing neighborhood. The only code requirement for the proposed business will be to provide a site-proof fence. There is a utility easement along the east side of the property that will prevent building encroachment, however there may be some encroachment from a parking lot or drive isles. Mr. Sherrard stated, the current site-plan shows a drive isle and a green belt. Ms. Weitman answered, yes that is correct.

Kenneth Jarema asked if the curb-cut for the shared drive will be from 34th Street? Ms. Weitman answered, yes. Chad Burks asked what is shown on the site plan at the SW side of the building. Ms. Weitman answered, that area is part of the business operations, the applicant will be able to answer that question.

Chairman Sherrard asked if the applicant was present. Gunner Joyce with Rieger Sadler Joyce LLC, 301 NW 13th Street in Oklahoma City, introduced himself as representing the applicant. Mr. Joyce, stated the applicant, Larry Battison is also in attendance and available to answer questions.

Mr. Joyce asked to touch on a few points of Ms. Weitman's summary. This is a purchase contingent on the Rezoning request for this property. The subject property is part of a larger development including the property to the north that was developed as a self-storage facility and all will be held under one ownership. The hard corner is not part of this development, however it is currently under consideration for a fast food restaurant.

In considering the best zoning for this project, there were more intense automobile zonings that would allow for body repair and engine work, however looking at the base zoning for the site currently, the owner felt it was more appropriate to keep the current underlying zoning the same and limit the request to a Permissive Use. The intent is to have minimal impact on the residential uses. There will be no overhead doors on the east side, thereby reducing the potential of noise or pollution away from the neighborhood and keeping them on the north

and south ends. There is no request for outside storage and a green buffer for the existing neighborhood is shown on the plan. The applicant believes this a neighborhood conscious development for a C3 site. Mr. Joyce offered to answer any questions.

Chairman Sherrard commented that light and noise trespass are always a concern for these types of businesses close to neighborhoods. Mr. Sherrard asked if the building will be climate controlled so that the work activity can be performed with the doors closed. Mr. Battison answered yes, all of the work performed is contained inside of the building. Mr. Joyce commented, the lighting is full cut off lighting preventing light trespass and the hours of operation do not exceed 7:00 p.m. at night.

Emily Richey asked if pole signs are permitted, if so, what is the maximum height and can they be lit? Ms. Weitman answered, yes they are permitted with a maximum height of 45 feet and they can be lit.

Chairman Sherrard asked if there were any questions for the applicant. Hearing none, Chairman Sherrard asked if there were any members of the audience who wished to address this issue. After no response, Chairman Sherrard reminded everyone this is for discussion only and will be discussed and considered at the April 15th Planning Commission. No vote was taken.

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Sherrard requested a motion to adjourn at 7:28 p.m.

Motion: Kenneth Jarema motioned for adjournment. Emily Richey seconded the motion. Roll was called.

Ayes: Burks, Jarema, Welchel, Richey, Whitchurch, Sherrard

Nays:

Abstained:

Absent: Lunow, Jennings, Laib

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

J/P #: 35370(04)
Parcel #: 22

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Parkwood Estates LLC
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 Parkwood Estates LLC 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 10th day of April, 2025.



Pratik Jogani, Manager

State of Oklahoma)
) §
County of Cleveland)

Before me, a Notary Public in and for this State, on this 10th day of April, 2025, personally appeared Pratik Jogani

to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that he executed the same as his 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: 6/23/27
Commission No. 23008481

T. Roland
Notary Public



Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)

Before me, a Notary Public in and for this State, on this 10th day of April, 2025, personally appeared Pratik Jogani to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 6/23/27
Commission No. 23008481

T. Roland
Notary Public



Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

Exhibit "A"

LEGAL DESCRIPTION

Proposed Temporary Construction Easement 22.1
Part of the NE/4, Section 14, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

December 1, 2023
First Revised February 7, 2024

A tract of land lying in the Northeast Quarter (NE/4) of Section 14, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being a part of Lot 10, Block 1 of PARKWOOD ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

COMMENCING at the Northeast Corner of said Northeast Quarter (NE/4);

THENCE South 00°21'48" East, along the East line of said Northeast Quarter (NE/4), a distance of 240.80 feet;

THENCE South 89°38'12" West, perpendicular to said East line a distance of 60.00 feet to the Southeast Corner of the Lot 1, Block 1 of CONNER HEIGHTS ADDITION, an addition to the City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, said point also being the Northeast Corner of said Lot 10 of PARKWOOD ADDITION; said point also being the **POINT OF BEGINNING**;

THENCE South 00°21'48" East, parallel with the East line of said Northeast Quarter (NE/4) and along the East line of said Lot 10, a distance of 6.85 feet;

THENCE South 89°38'12" West, perpendicular to the East line of said Lot 10, a distance of 22.00 feet;

THENCE North 00°21'48" West, parallel with the East line of said Lot 10, a distance of 6.91 feet to a point on the South line of said Lot 1 of CONNER HEIGHTS ADDITION;

THENCE North 89°48'07" East, along said South line a distance of 22.00 feet to the **POINT OF BEGINNING**.

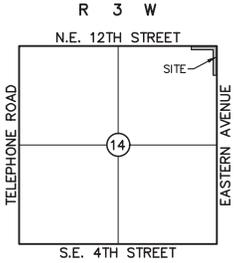
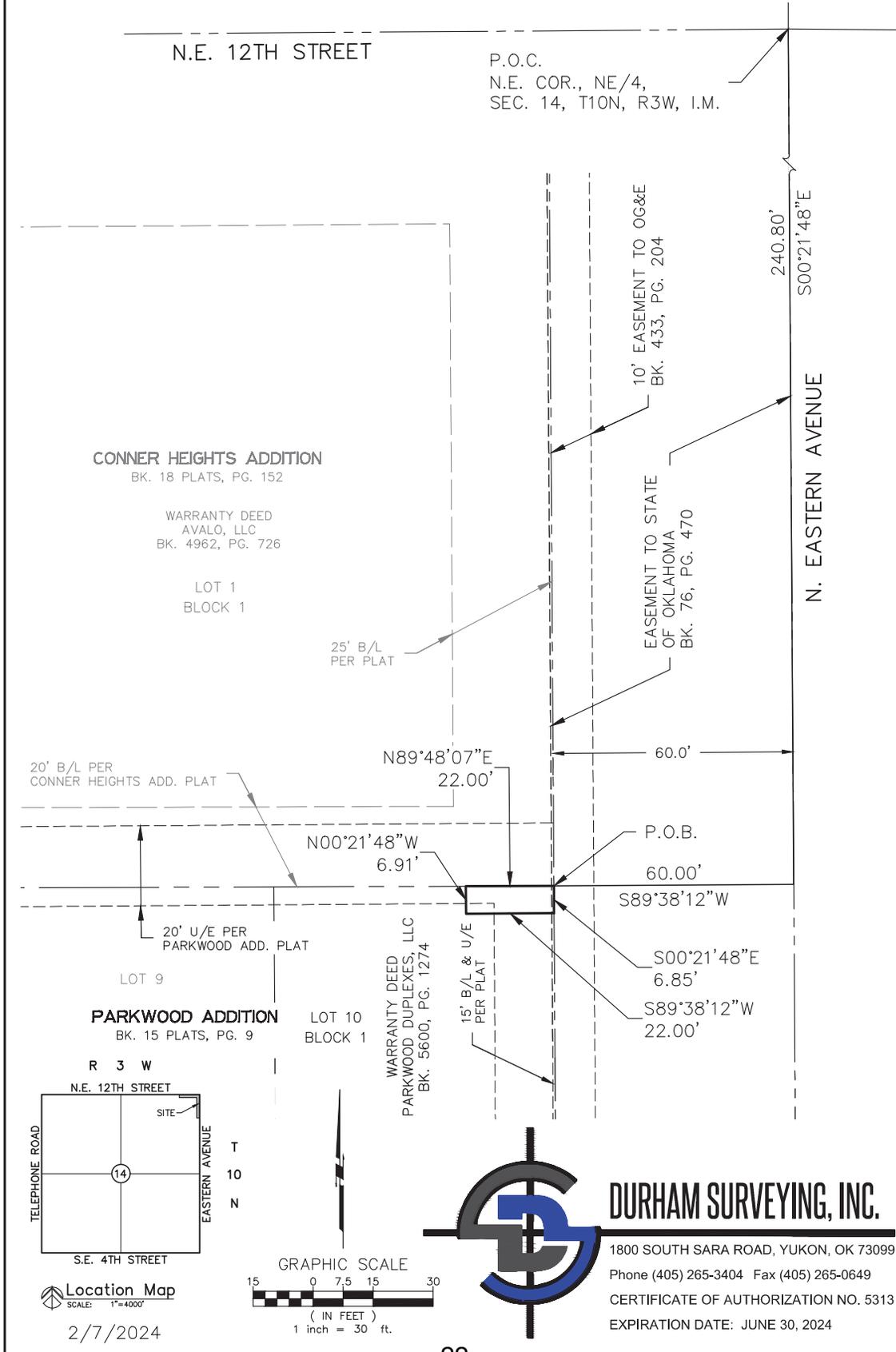
Said tract of land containing 151 square feet or 0.0035 acres, more or less.

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

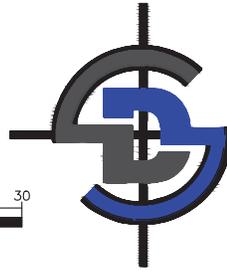
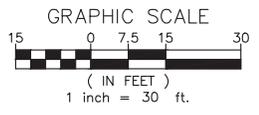
Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

PROPOSED TEMPORARY CONSTRUCTION EASEMENT 22.1
 PART OF NE/4, SECTION 14, T10N, R3W, I.M.
 CITY OF MOORE, CLEVELAND CO., OKLAHOMA



Location Map
 SCALE: 1"=4000'
 2/7/2024



DURHAM SURVEYING, INC.

1800 SOUTH SARA ROAD, YUKON, OK 73099
 Phone (405) 265-3404 Fax (405) 265-0649
 CERTIFICATE OF AUTHORIZATION NO. 5313
 EXPIRATION DATE: JUNE 30, 2024

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGENCY 345 FOR AGENCY USE ONLY	ORDER NO.	CLAIM NO.	CLAIM OF: Parkwood Estates LLC
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.
Partial No.					Final No.
TOTAL AMOUNT					Date:
OSF- AUDITED BY					Claimant:

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2025				Payment for: Parcel 22 - 151 Sq. Ft. of Temporary Construction Easement Payment Includes ANY and ALL Damages. Job Piece: 35370(04) City: Moore County: Cleveland Parcel: 22		\$500.00

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

Subscribed and Sworn before me on this 4/10/25 Date

[Signature]
Pratik Jagani, Manager

State of Oklahoma County of Cleveland Commission Number 23008481

My Commission Expires 6/23/27 Date *[Signature]* Notary Public (or Clerk or Judge)

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

Approval

[Signature] \$500.00

Approval

Approval

Approval

Approval

Approval

APPROVAL

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

Agency's Approving Officer

Director Date

J/P: 35370(04)
City: Moore
Parcel: 22

CONSENT OF OWNERS RIGHT OF ENTRY

Parkwood Estates LLC, on this 10th Day of April 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.



Pratik Jogani, Manager

Authorized occupant / Owner(s):

SUBSCRIBED and sworn to before me this 10th day of April, 2025.





Notary Public

My commission expires: 6/23/27

My Commission No: 23008481
(SEAL)



SUMMARY OF ACQUISITION

PROJECT: Telephone Rd & SW 34th St CITY: Moore PARCEL(S) 5, 6, 7

PROPERTY LOCATION: Section 35 Township 10N Range 3W Cleveland County

BUYER: City of Moore, Oklahoma

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

Randall University also known as Randall University, Inc., an Oklahoma Not For Profit Corporation
3701 South Interstate 35 Service Road
Moore, Oklahoma 73160-3183

ASSIGNMENT: Randall University, Inc.

MORTGAGES AND LIENS: None

IMPROVEMENTS: 28 LF of 6' Stockade Wood Cross Fence and Landscaping Trees

DAMAGES: Replace 128 LF of 6' Stockade Wood Fence

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

Permanent Roadway Easement for Parcel 5 for 0.192 Acres

Permanent Roadway Easement for Parcel 6 for 0.158 Acres

Permanent Roadway Easement for Parcel 7 for 0.213 Acres

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$70,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

Owner compensated to replace 128 LF of 6' Stockade Wood Fence

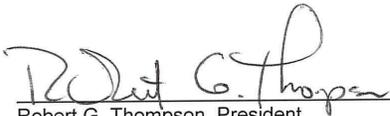
UPON RECEIPT OF SIGNED DOCUMENTS, BUYER, WILL PREPARE THE FOLLOWING:

Check in the amount of \$70,000.00 to Randall University, Inc.

Check in the amount of _____ to _____

Check in the amount of _____ to _____

Check in the amount of _____ to _____



Robert G. Thompson, President

4-16-25

DATE



ACQUISITION AGENT
Jarred Robinson

4-16-25

DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Randall University also known as Randall University, Inc., an Oklahoma Not For Profit Corporation 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**

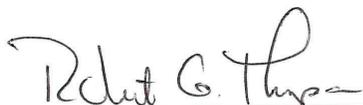
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities 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 Randall University, Inc. 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 16th day of April, 2025.



Robert G. Thompson, President

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public in and for this State, on this 16th day of April, 2025, personally appeared Robert G. Thompson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 Not for Profit Corporation for the uses and purposes therein set forth.

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

My Commission expires: 05-13-25
Commission No. 13004547 _____
Dannie West
Notary Public



Trust/LLC/Corporation Acknowledgment

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

RIGHT-OF-WAY
EASEMENT

A 17.00 foot wide tract of land lying in the Northwest Quarter (NW/4) of Section Thirty-Five (35), Township Ten (10) North, Range Three (3) West of the Indian Base and Meridian (I.B. & M.), City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest Corner of the Northwest Quarter (NW/4) of said Section Thirty-Five (35); THENCE along the West line of said Northwest Quarter North 00 Degrees 36 Minutes 31 Seconds West, a distance of 948.73 feet to the Southwest Corner of a parcel of land recorded in Book 5368, Page 639; THENCE continuing along said West line, North 00 Degrees 36 Minutes 31 Seconds West, a distance of 940.67 feet to the Northwest Corner of said parcel of land; THENCE departing said West line along the North line of said parcel of land North 89 Degrees 37 Minutes 17 Seconds East, a distance of 33.00 feet to a point on the East statutory right-of-way line, also being the **POINT OF BEGINNING**; THENCE continuing along the North line of said parcel North 89 Degrees 37 Minutes 17 Seconds East, a distance of 17.00 feet; THENCE departing said North parcel line, on a line being 17.00 feet east of and parallel to said East statutory right-of-way line South 00 Degrees 36 Minutes 31 Seconds East, a distance of 490.67 feet to a point on the South line of said parcel of land; THENCE along the South line of said parcel of land North 89 Degrees 36 Minutes 57 Seconds West, a distance of 17.00 feet to a point on the East statutory right-of-way line; THENCE along said East statutory right-of-way line North 00 Degrees 36 Minutes 31 Seconds East, a distance of 490.67 feet to the **POINT OF BEGINNING**.

Said tract contains 8,341 sq. ft. or 0.192 acres, more or less.

Basis of Bearings:

Grid North based on NAD 83 Oklahoma
State Plane Coordinate System South Zone

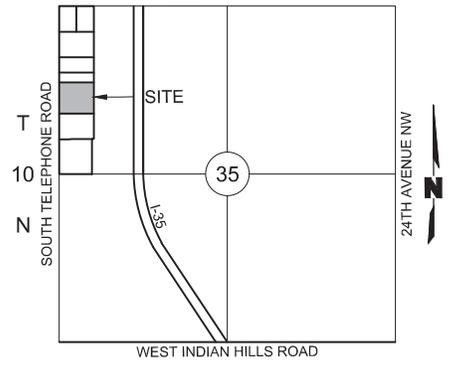
I, Nicholas S. Schrader, a Licensed Professional Land Surveyor in the State of Oklahoma, certify that the attached description is a true representation of the property described and meets the minimum technical standards for land surveying of the State of Oklahoma.



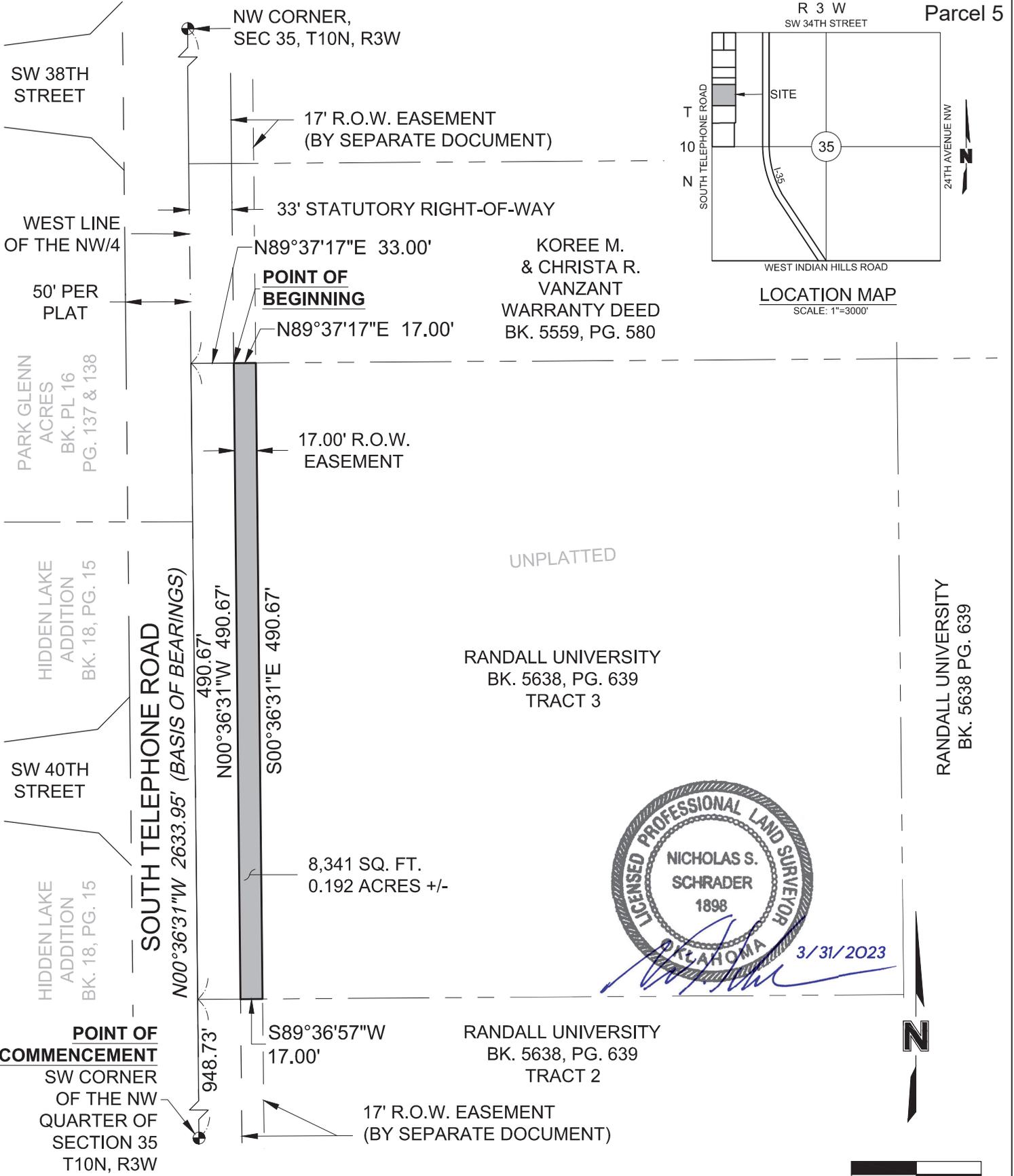
Nicholas S. Schrader _____ Date

OK PLS NO. 1898 - Expires Januray 31, 2025
OK CA NO. 2483 - Expires June 30, 2025

PROJECT NO: 021-07079	EXHIBIT 30	olsson	11600 Broadway Extension Suite 300 Oklahoma City, OK 73114 TEL 405.242.6600	EXHIBIT
DRAWN BY: WML			A	
DATE: 3/30/2023				



LOCATION MAP
SCALE: 1"=3000'



This sketch is not a boundary survey. It is intended to show the configuration of proposed easement. It should not be used to locate property lines and does not meet the Minimum Standards for Property Boundary Surveys.

BASIS OF BEARINGS
Oklahoma State Plane NAD83
Oklahoma South Zone

PROJECT NO:	021-07079
DRAWN BY:	WML
DATE:	3/30/2023

EXHIBIT	31
---------	----

olsson

11600 Broadway Extension
Suite 300
Oklahoma City, OK 73114
TEL 405.242.6600

EXHIBIT	B
---------	---

City of Moore Telephone Rd & SW 34th St
Parcel #: 6

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Randall University also known as Randall University, Inc., an Oklahoma Not For Profit Corporation 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 Randall University, Inc. 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 16th day of April, 2025.



Robert G. Thompson, President

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public _____ in and for this State, on this ____ day of _____, 2025, personally appeared Robert G. Thompson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 Not for Profit Corporation for the uses and purposes therein set forth.

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

My Commission expires: 05-13-25
Commission No. 13004547 _____
 _____
Notary Public

Trust/LLC/Corporation Acknowledgment

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 Acknowledgment

Parcel 6

NW CORNER,
SEC 35, T10N, R3W

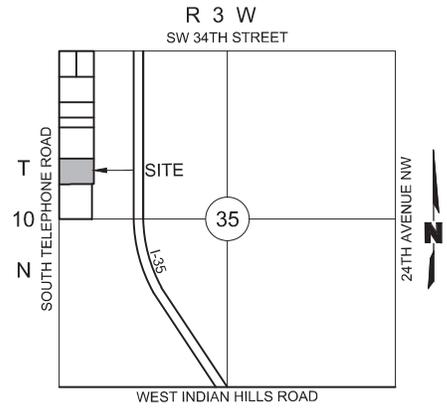
R 3 W
SW 34TH STREET

50' PER
PLAT

33' STATUTORY RIGHT-OF-WAY

SW 40TH
STREET

17' R.O.W. EASEMENT
(BY SEPARATE DOCUMENT)



WEST LINE
OF THE NW/4

**POINT OF
BEGINNING**

RANDALL UNIVERSITY
BK. 5638, PG. 639
TRACT 3

N89°36'57"E
17.00'

HIDDEN
LAKE
ADDITION
BK. 18, PG.
15

17.00' R.O.W.
EASEMENT

6,867 SQ. FT.
0.158 ACRES +/-

UNPLATTED

MARK & NINA
SHUMAN
ET UX
BK. 6062,
PG. 346

RANDALL UNIVERSITY
BK. 5638, PG. 639
TRACT 2

SOUTH TELEPHONE ROAD
N00°36'31"W 2633.95' (BASIS OF BEARINGS)

404.11'
N00°36'31"W 403.99'

S00°36'31"E 403.92'

ALBERT &
NORMA LANE
ET UX
BK. 2943,
PG. 833



RANDALL UNIVERSITY
BK. 5638, PG. 639

JOHN JR.
& LINDA
SHEFFIELD
BK. 5368,
PG. 1360

RANDALL UNIVERSITY
BK. 5638, PG. 639
TRACT 1

S89°23'41"W
17.00'

**POINT OF
COMMENCEMENT**
SW CORNER
OF THE NW
QUARTER OF
SECTION 35
T10N, R3W

17' R.O.W. EASEMENT
(BY SEPARATE DOCUMENT)

This sketch is not a boundary survey. It is intended to show the configuration of proposed easement. It should not be used to locate property lines and does not meet the Minimum Standards for Property Boundary Surveys.

BASIS OF BEARINGS
Oklahoma State Plane NAD83
Oklahoma South Zone



SHEET 2 OF 2

PROJECT NO: 021-07079

DRAWN BY: WML

DATE: 3/30/2023

EXHIBIT

36

olsson

11600 Broadway Extension
Suite 300
Oklahoma City, OK 73114
TEL 405.242.6600

EXHIBIT

B

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Randall University also known as Randall University, Inc., an Oklahoma Not For Profit Corporation 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

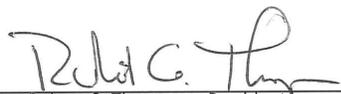
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities 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 Randall University, Inc. 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 16th day of April, 2025.



Robert G. Thompson, President

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public _____ in and for this State, on this ____ day of _____, 2025, personally appeared Robert G. Thompson to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 Not for Profit Corporation for the uses and purposes therein set forth.

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

My Commission expires: 05-13-25
Commission No. 13004547  _____ 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

RIGHT-OF-WAY
EASEMENT

A 17.00 foot wide tract of land lying in the Southwest Quarter (SW/4) of the Northwest Quarter (NW/4) of Section Thirty-Five (35), Township Ten (10) North, Range Three (3) West of the Indian Base and Meridian (I.B. & M.), City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest Corner of the Northwest Quarter (NW/4) of said Section Thirty-Five (35); THENCE along the West line of said Northwest Quarter North 00 Degrees 36 Minutes 31 Seconds West, a distance of 544.62 feet to the Northwest Corner of a parcel of land recorded in Book 5368, Page 639; THENCE departing said West line along the North line of said parcel of land North 89 Degrees 23 Minutes 41 Seconds East, a distance of 33.00 feet to a point on the East statutory right-of-way line, also being the **POINT OF BEGINNING**; THENCE continuing along the North line of said parcel North 89 Degrees 23 Minutes 41 Seconds East, a distance of 17.00 feet; THENCE departing said North parcel line, on a line being 17.00 feet east of and parallel to said East statutory right-of-way line South 00 Degrees 36 Minutes 31 Seconds East, a distance of 544.81 feet to a point on the South line of said parcel of land; THENCE along the South line of said parcel of land South 89 Degrees 37 Minutes 09 Seconds West, a distance of 17.00 feet to a point on the East statutory right-of-way line; THENCE along said East statutory right-of-way line North 00 Degrees 36 Minutes 31 Seconds East, a distance of 544.72 feet to the **POINT OF BEGINNING**.

Said tract contains 9,261 sq. ft. or 0.213 acres, more or less.

Basis of Bearings:

Grid North based on NAD 83 Oklahoma
State Plane Coordinate System South Zone

I, Nicholas S. Schrader, a Licensed Professional Land Surveyor in the State of Oklahoma, certify that the attached description is a true representation of the property described and meets the minimum technical standards for land surveying of the State of Oklahoma.



Nicholas S. Schrader _____ Date

OK PLS NO. 1898 - Expires Januray 31, 2025
OK CA NO. 2483 - Expires June 30, 2025

PROJECT NO: 021-07079	EXHIBIT 40	olsson	11600 Broadway Extension Suite 300 Oklahoma City, OK 73114 TEL 405.242.6600	EXHIBIT
DRAWN BY: WML			A	
DATE: 3/30/2023				

MARK & NINA
SHUMAN
ET UX
BK. 6062,
PG. 346

ALBERT &
NORMA LANE
ET UX
BK. 2943,
PG. 833

JOHN JR.
& LINDA
SHEFFIELD
ET UX
BK. 5368,
PG. 1360

THOMAS &
PAMELA
PARKER
ET UX
BK. 6040,
PG. 234

MSH REALTY
BK. 5991,
PG. 774
LOT 5A

CHRISTEL
VAN TUYLE
BK. 4003,
PG. 774
LOT 6A

WEST LINE
OF THE NW/4

NW CORNER,
SEC 35, T10N, R3W

17' R.O.W. EASEMENT
(BY SEPARATE DOCUMENT)

N89°23'41"E 33.00'

**POINT OF
BEGINNING**

N89°23'41"E
17.00'

RANDALL UNIVERSITY
BK. 5638, PG. 639
TRACT 2

9,261 SQ. FT.
0.213 ACRES +/-

17.00' R.O.W.
EASEMENT

UNPLATTED

RANDALL UNIVERSITY
BK. 5638, PG. 639
TRACT 1

SOUTH TELEPHONE ROAD

N00°36'31"W 2633.95' (BASIS OF BEARINGS) N00°36'31"W 544.62'

544.62'

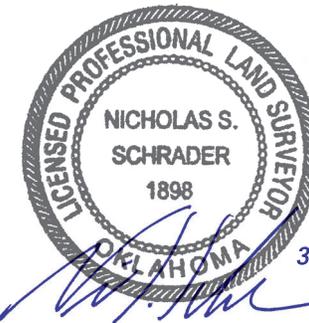
N00°36'31"W 544.74'

S00°36'31"E 544.81'

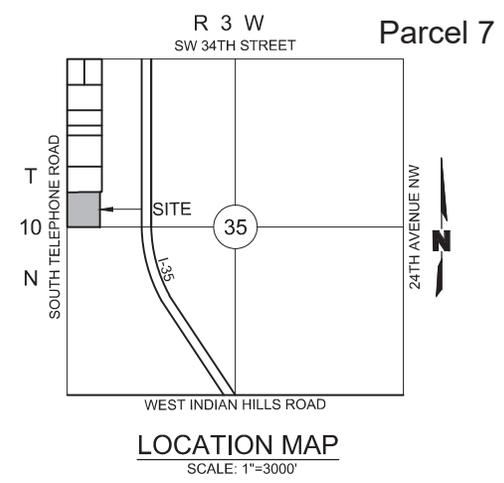
**POINT OF
COMMENCEMENT**

SW CORNER
OF THE NW
QUARTER OF
SECTION 35
T10N, R3W

S89°37'09"W
17.00'



HALLBROOKE DEVELOPMENT
GROUP ONE
BK. 3363 PG. 850



This sketch is not a boundary survey. It is intended to show the configuration of proposed easement. It should not be used to locate property lines and does not meet the Minimum Standards for Property Boundary Surveys.

BASIS OF BEARINGS
Oklahoma State Plane NAD83
Oklahoma South Zone



SHEET 2 OF 2

PROJECT NO: 021-07079

DRAWN BY: WML

DATE: 3/23/2023

EXHIBIT

41

olsson

11600 Broadway Extension
Suite 300
Oklahoma City, OK 73114
TEL 405.242.6600

EXHIBIT

B

Project: Telephone Rd & SW 34th St
City: Moore
Parcel: 5,6,7

CONSENT OF OWNERS RIGHT OF ENTRY

Randall University also known as Randall University, Inc., an Oklahoma Not For Profit Corporation, on this 16th Day of April, 2025

Legal Description:

See attached Exhibit "A" - Legal Description

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):


Robert G. Thompson, President

SUBSCRIBED and sworn to before me this 16th day of April, 2025.


Notary Public

My commission expires: 05.13.25

My Commission No: 13004547
(SEAL)



75040521

DOC# R2025-6362 BT: RB B: 6776 P: 266 PRM
03/13/2025 11:27:36 AM Pages: 2
Pam Howlett - Cleveland County Clerk, OK
Fee: \$20.00 kw
Electronically Filed



RELEASE OF MORTGAGE

- PARTIAL RELEASE OF MORTGAGE
- FULL RELEASE OF MORTGAGE

WHEN RECORDED RETURN TO
ARMSTRONG BANK
PO BOX 188
MUSKOGEE, OK 74402

IN CONSIDERATION of the discharge of the indebtedness secured by the mortgage described below (the "Mortgage"), or if a partial release the consideration agreed upon by the parties, the Undersigned Mortgagee or Assignee docs by this document release to the extent set forth below that mortgage made by:

RANDALL UNIVERSITY, INC., AN OKLAHOMA DOMESTIC NOT FOR PROFIT CORPORATION

To: **ARMSTRONG BANK SUCCESSOR IN INTEREST TO REPUBLIC BANK & TRUST**

which Mortgage is dated and recorded as follows:

<u>Date</u>	<u>County and State of Recording</u>	<u>Document Number</u>	<u>Book Number</u>	<u>Page Number(s)</u>
07/06/2017	CLEVELAND, OKLAHOMA		5695	1727-1740

Covering the real estate in above stated county and described as follows:

***SEE EXHIBIT 'A' ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.**

SIGNATURE(S)

Signed and Delivered on this Date 03/13/2025

ARMSTRONG BANK

Zully Lewis, SVP Loan Administration

CORPORATE ACKNOWLEDGMENT

STATE OF OKLAHOMA}

COUNTY OF MUSKOGEE}

The foregoing instrument was acknowledged before me on this 13th day of March 2025 by Zully Lewis, SVP Loan Administration of Armstrong Bank, an Oklahoma Corporation, on behalf of the Corporation.

My Commission Expires

05/13/2027

NOTARY PUBLIC



75040521

EXHIBIT A

A 17.00 foot wide tract of land lying in the Northwest Quarter (NW/4) of Section Thirty-Five (35), Township Ten (10) North, Range Three (3) West of the Indian Base and Meridian (I.B. & M.), City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest Corner of the Northwest Quarter (NW/4) of said Section Thirty-Five (35); **THENCE** along the West line of said Northwest Quarter North 00 Degrees 36 Minutes 31 Seconds West, a distance of 948.73 feet to the Southwest Corner of a parcel of land recorded in Book 5368, Page 639; **THENCE** continuing along said West line, North 00 Degrees 36 Minutes 31 Seconds West, a distance of 940.67 feet to the Northwest Corner of said parcel of land; **THENCE** departing said West line along the North line of said parcel of land North 89 Degrees 37 Minutes 17 Seconds East, a distance of 33.00 feet to a point on the East statutory right-of-way line, also being the **POINT OF BEGINNING**; **THENCE** continuing along the North line of said parcel North 89 Degrees 37 Minutes 17 Seconds East, a distance of 17.00 feet; **THENCE** departing said North parcel line, on a line being 17.00 feet east of and parallel to said East statutory right-of-way line South 00 Degrees 36 Minutes 31 Seconds East, a distance of 490.67 feet to a point on the South line of said parcel of land; **THENCE** along the South line of said parcel of land North 89 Degrees 36 Minutes 57 Seconds West, a distance of 17.00 feet to a point on the East statutory right-of-way line; **THENCE** along said East statutory right-of-way line North 00 Degrees 36 Minutes 31 Seconds East, a distance of 490.67 feet to the **POINT OF BEGINNING**.

Said tract contains 8,341 sq. ft. or 0.192 acres, more or less.

AND

A 17.00 foot wide tract of land lying in the Southwest Quarter (SW/4) of the Northwest Quarter (NW/4) of Section Thirty-Five (35), Township Ten (10) North, Range Three (3) West of the Indian Base and Meridian (I.B. & M.), City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest Corner of the Northwest Quarter (NW/4) of said Section Thirty-Five (35); **THENCE** along the West line of said Northwest Quarter North 00 Degrees 36 Minutes 31 Seconds West, a distance of 544.62 feet to the Southwest Corner of a parcel of land recorded in Book 5368, Page 639; **THENCE** continuing along said West line, North 00 Degrees 36 Minutes 31 Seconds West, a distance of 404.11 feet to the Northwest Corner of said parcel of land; **THENCE** departing said West line along the North line of said parcel of land North 89 Degrees 36 Minutes 57 Seconds East, a distance of 33.00 feet to a point on the East statutory right-of-way line, also being the **POINT OF BEGINNING**; **THENCE** continuing along the North line of said parcel North 89 Degrees 36 Minutes 57 Seconds East, a distance of 17.00 feet; **THENCE** departing said North parcel line, on a line being 17.00 feet east of and parallel to said East statutory right-of-way line South 00 Degrees 36 Minutes 31 Seconds East, a distance of 403.92 feet to a point on the South line of said parcel of land; **THENCE** along the South line of said parcel of land South 89 Degrees 23 Minutes 41 Seconds West, a distance of 17.00 feet to a point on the East statutory right-of-way line; **THENCE** along said East statutory right-of-way line North 00 Degrees 36 Minutes 31 Seconds East, a distance of 403.99 feet to the **POINT OF BEGINNING**.

Said tract contains 6,867 sq. ft. or 0.158 acres, more or less.

75040521

DOC# R2025-9150 BT: RB B: 6787 P: 601 PRM
04/09/2025 04:25:31 PM Pages: 2
Pam Howlett - Cleveland County Clerk, OK
Fee: \$20.00 nb
Electronically Filed



RELEASE OF MORTGAGE

- PARTIAL RELEASE OF MORTGAGE
- FULL RELEASE OF MORTGAGE

WHEN RECORDED RETURN TO
ARMSTRONG BANK
PO BOX 188
MUSKOGEE, OK 74402

IN CONSIDERATION of the discharge of the indebtedness secured by the mortgage described below (the "Mortgage"), or if a partial release the consideration agreed upon by the parties, the Undersigned Mortgagee or Assignee docs by this document release to the extent set forth below that mortgage made by:

RANDALL UNIVERSITY, INC., AN OKLAHOMA DOMESTIC NOT FOR PROFIT CORPORATION.

To: **ARMSTRONG BANK SUCCESSOR IN INTEREST TO REPUBLIC BANK & TRUST**

which Mortgage is dated and recorded as follows:

<u>Date</u>	<u>County and State of Recording</u>	<u>Document Number</u>	<u>Book Number</u>	<u>Page Number(s)</u>
07/06/2017	CLEVELAND, OKLAHOMA		5695	1727-1740

Covering the real estate in above stated county and described as follows:

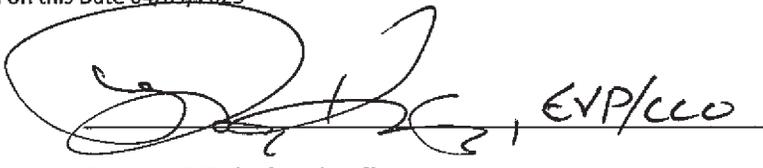
***SEE EXHIBIT 'A' ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE.**

This release is of all the described real estate if a full release, and if a partial release of that part described as follows:

SIGNATURE(S)

Signed and Delivered on this Date 04/09/2025

ARMSTRONG BANK


Ray King, EVP Chief Credit Officer

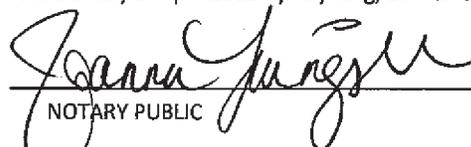
CORPORATE ACKNOWLEDGMENT

STATE OF OKLAHOMA}

COUNTY OF MUSKOGEE}

The foregoing instrument was acknowledged before me on this 9th day of April 2025 by Ray King, EVP Chief Credit Officer of Armstrong Bank, an Oklahoma Corporation, on behalf of the Corporation.

My Commission Expires 05/13/2027


NOTARY PUBLIC



75040521

EXHIBIT A

A 17.00 foot wide tract of land lying in the Southwest Quarter (SW/4) of the Northwest Quarter (NW/4) of Section Thirty-Five (35), Township Ten (10) North, Range Three (3) West of the Indian Base and Meridian (I.B. & M.), City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest Corner of the Northwest Quarter (NW/4) of said Section Thirty-Five (35); **THENCE** along the West line of said Northwest Quarter North 00 Degrees 36 Minutes 31 Seconds West, a distance of 544.62 feet to the Northwest Corner of a parcel of land recorded in Book 5368, Page 639; **THENCE** departing said West line along the North line of said parcel of land North 89 Degrees 23 Minutes 41 Seconds East, a distance of 33.00 feet to a point on the East statutory right-of-way line, also being the **POINT OF BEGINNING**; **THENCE** continuing along the North line of said parcel North 89 Degrees 23 Minutes 41 Seconds East, a distance of 17.00 feet; **THENCE** departing said North parcel line, on a line being 17.00 feet east of and parallel to said East statutory right-of-way line South 00 Degrees 36 Minutes 31 Seconds East, a distance of 544.81 feet to a point on the South line of said parcel of land; **THENCE** along the South line of said parcel of land South 89 Degrees 37 Minutes 09 Seconds West, a distance of 17.00 feet to a point on the East statutory right-of-way line; **THENCE** along said East statutory right-of-way line North 00 Degrees 36 Minutes 31 Seconds East, a distance of 544.72 feet to the **POINT OF BEGINNING**.

Said tract contains 9,261 sq. ft. or 0.213 acres, more or less.

 **AIA** Document B221™ – 2018

Service Order for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 2507 made as of the Fifteenth day of April in the year Two Thousand Twenty-Five
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

City of Moore
301 N. Broadway
Moore, OK 73160
405-793-5205

and the Architect:
(Name, legal status, address, and other information)

TAP Architecture, LLC
415 N Broadway Ave
Oklahoma City, OK 73102
405.232.8787

for the following **PROJECT**:
(Name, location, and detailed description)

City of Moore Public Safety Training Facility
SW 4th Street
Moore, OK 73102

The City of Moore has a secured 25.5 acres of land for the new City of Moore Public Safety Training Center in the 800 block of SW 4th Street. The City is in the process of final platting the site and establishing the address for the parcel.

THE SERVICE AGREEMENT

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

ADDITIONS AND DELETIONS:
The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 SERVICES UNDER THIS SERVICE ORDER
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 COMPENSATION
- 5 INSURANCE
- 6 PARTY REPRESENTATIVES
- 7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

Key Programmatic Elements

The Training Center shall consist of:

- Administration / Classroom Building
- Driver's Skills Pad large enough to include, but not limited to: The JPRs listed in
 - NFPA 1002 or VFIS Competency Course for Fire Department Vehicle Training
 - CLEET Skills Course & In-City Course Driving for Police Department Training
- Indoor Tactical Gun Range – (12 lanes) 50 yards / (6 lanes) 25 yards
- Defence Tactics Room
- Reconfigurable Tactical Maze / Virtual Shoot House
- Class A Residential Burn Buildings (single story and two story)
- Class A or Class B Tower Burn / Drill Building
- Gravel Pad Area for site burn props: car fire, dumpster, propane tank, gas grill
- Zone for confined space and trench prop
- Wellness / Fitness Building
- Facility Storage / Storage Building (large enough for fire apparatus)
- Outdoor Classroom
- Outdoor fitness running track

Site Development and Assumptions

The project site shall include:

- Interior roadways to facilitate training exercises and vehicular movement.
- Perimeter site fencing with motorized gates at entry / exit points. Site lighting is included within the fenced perimeter.
- Wayfinding signage throughout the site and monument signs at SW 4th Street
- Roadway Improvements: The Design team shall coordinate with the City of Moore on possible roadway improvements to access the site from SW 4th Street.
- Utility Infrastructure:
 - A new on-site domestic water utility line connecting to the existing system on SW 4th Street designed to support the full City of Moore Public Safety Training Center Master Plan
 - A new on-site electric line connecting to the existing system at SW 4th Street, designed to support the full City of Moore Public Safety Training Center Master Plan
 - A new on-site natural gas line connecting to the existing system on SW 4th Street, designed to support the full City of Moore Public Safety Training Center Master Plan

Training Tower and Burn Building

The project site shall include:

- Base Scope: Includes design and coordination of a pre-engineered training tower (with structural design for the concrete slab and supporting electrical work).
- Add Alternate 1: Architectural and structural design of a five-story concrete masonry unit (CMU) training tower.
- Base Scope Exclusion: A Class A Burn Building is not included. Instead, a concrete grinder pad shall be provided.
- Add Alternate 2: Architectural and structural design of a two-story CMU Class A Burn Building, replacing the grinder pad if selected.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect’s services, and the Architect’s compensation. The Owner shall adjust the Owner’s budget for the Cost of the Work and the Owner’s anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect’s Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect’s Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Facility Master Plan, Programming, and Concept Design:

Develop facility program and conceptual site master plans, blocking plan diagrams, and massing studies to define facility user programmatic and operational requirements.

Schematic Design (SD):

SD will illustrate and describe the development of the previously approved program, site master Plan, and conceptual plan documents further. These documents will consist of drawings as well as a further defined site plan, preliminary building plans, and sections and elevations, and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials will be noted on the drawings or described in writing. The SD documents will be used to support a public safety bond referendum and to develop a conceptual opinion of cost.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Additional Services shall not be performed by the Architect without written direction from the Owner. See Section 1 Initial Information for a list of possible Additional Services. Additional Services beyond this list may be requested by the Owner.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner’s anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

TBD

- .2 Substantial Completion date:

TBD

ARTICLE 4 COMPENSATION

AIA Document B221 – 2018. Copyright © 2014 and 2018. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 07:28:02 CDT on 04/14/2025 under Subscription No.20240035304 which expires on 06/22/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(67f956ea11783e1a533213e1)

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

Basic Services shall be bill as a stipulated sum of four hundred ninety-six thousand five hundred seventy-five and 00/100 dollars (\$496,575). See phasing breakdown below.

Master Planning, Programming, and Concept Design:	\$180,058
Schematic Design:	\$292,407
Reimbursable Expenses:	\$24,110
TOTAL:	\$496,575

.2 Percentage Basis
(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.

.3 Other
(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

Reimbursables outside those provided in the Stipulated Sum shall be billed per the Master Agreement.

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.
(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

(List name, address, and other information.)

Brooks Mitchell
301 N. Broadway
Moore, OK 73160
405-793-5200

bmittchell@cityofmoore.com

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:

(List name, address, and other information.)

Clay Dobbins
415 N Broadway Ave
Oklahoma City, OK 73102
405-232-8787

cdobbins@tapokc.com

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)
- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*

BY: Brooks Mitchell | City Manager

(Printed name and title)

ARCHITECT *(Signature)*

BY: Clay Dobbins | Partner

(Printed name, title, and license number if required)

AIA Document B221 – 2018. Copyright © 2014 and 2018. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 07:28:02 CDT on 04/14/2025 under Subscription No.20240035304 which expires on 06/22/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com.

User Notes:

(67f956ea11783e1a533213e1)

Additions and Deletions Report for AIA® Document B221™ – 2018

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 07:28:02 CDT on 04/14/2025.

Changes to original AIA text

PAGE 1

The City of Moore has a secured 25.5 acres of land for the new City of Moore Public Safety Training Center in the 800 block of SW 4th Street. The City is in the process of final platting the site and establishing the address for the parcel.

PAGE 3

- Gravel Pad Area for site burn props: car fire, dumpster, propane tank, gas grill
- Zone for confined space and trench prop
- Wellness / Fitness Building
- Facility Storage / Storage Building (large enough for fire apparatus)
- Outdoor Classroom
- Outdoor fitness running track

Site Development and Assumptions

The project site shall include:

- Interior roadways to facilitate training exercises and vehicular movement.
- Perimeter site fencing with motorized gates at entry / exit points. Site lighting is included within the fenced perimeter.
- Wayfinding signage throughout the site and monument signs at SW 4th Street
- Roadway Improvements: The Design team shall coordinate with the City of Moore on possible roadway improvements to access the site from SW 4th Street.
- Utility Infrastructure:
 - A new on-site domestic water utility line connecting to the existing system on SW 4th Street designed to support the full City of Moore Public Safety Training Center Master Plan

- A new on-site electric line connecting to the existing system at SW 4th Street, designed to support the full City of Moore Public Safety Training Center Master Plan
- A new on-site natural gas line connecting to the existing system on SW 4th Street, designed to support the full City of Moore Public Safety Training Center Master Plan

PAGE 4

Training Tower and Burn Building

The project site shall include:

- Base Scope: Includes design and coordination of a pre-engineered training tower (with structural design for the concrete slab and supporting electrical work).
- Add Alternate 1: Architectural and structural design of a five-story concrete masonry unit (CMU) training tower.
- Base Scope Exclusion: A Class A Burn Building is not included. Instead, a concrete grinder pad shall be provided.
- Add Alternate 2: Architectural and structural design of a two-story CMU Class A Burn Building, replacing the grinder pad if selected.

SD will illustrate and describe the development of the previously approved program, site master Plan, and conceptual plan documents further. These documents will consist of drawings as well as a further defined site plan, preliminary building plans, and sections and elevations, and may include some combination of study models, perspective sketches, or digital modeling. Preliminary selections of major building systems and construction materials will be noted on the drawings or described in writing. The SD documents will be used to support a public safety bond referendum and to develop a conceptual opinion of cost.

PAGE 5

<u>Master Planning, Programming, and Concept Design:</u>	<u>\$180,058</u>
<u>Schematic Design:</u>	<u>\$292,407</u>
<u>Reimbursable Expenses:</u>	<u>\$24,110</u>
<u>TOTAL:</u>	<u>\$496,575</u>

Variable Information

PAGE 1

SERVICE ORDER number 2507 made as of the Fifteenth day of April in the year Two Thousand Twenty-Five

City of Moore

301 N. Broadway
Moore, OK 73160

405-793-5205

TAP Architecture, LLC

Additions and Deletions Report for AIA Document B221 – 2018. Copyright © 2014 and 2018. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 07:28:02 CDT on 04/14/2025 under Subscription No.20240035304 which expires on 06/22/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. User Notes: (67f956ea11783e1a533213e1)

415 N Broadway Ave
Oklahoma City, OK 73102

405.232.8787

City of Moore Public Safety Training Facility

SW 4th Street
Moore, OK 73102

PAGE 2

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen

PAGE 3

Key Programmatic Elements

The Training Center shall consists of:

- Administration / Classroom Building
- Driver's Skills Pad large enough in include, but not limited to: The JPRs listed in
 - NFPA 1002 or VFIS Competency Course for Fire Department Vehicle Training
 - CLEET Skills Course & In-City Course Driving for Police Department Training
- Indoor Tactical Gun Range – (12 lanes) 50 yards / (6 lanes) 25 yards
- Defence Tactics Room

- Reconfigurable Tactical Maze / Virtual Shoot House
- Class A Residential Burn Buildings (single story and two story)
- Class A or Class B Tower Burn / Drill Building

PAGE 4

Facility Master Plan, Programming, and Concept Design:

Develop facility program and conceptual site master plans, blocking plan diagrams, and massing studies to define facility user programmatic and operational requirements.

Schematic Design (SD):

Additional Services shall not be performed by the Architect without written direction from the Owner. See Section 1 Initial Information for a list of possible Additional Services. Additional Services beyond this list may be requested by the Owner.

TBD

TBD

PAGE 5

Basic Services shall be bill as a stipulated sum of four hundred ninety-six thousand five hundred seventy-five and 00/100 dollars (\$496,575). See phasing breakdown below.

<u>Master Planning, Programming, and Concept Design:</u>	<u>\$180,058</u>
<u>Schematic Design:</u>	<u>\$292,407</u>
<u>Reimbursable Expenses:</u>	<u>\$24,110</u>
<u>TOTAL:</u>	<u>\$496,575</u>

Reimbursables outside those provided in the Stipulated Sum shall be billed per the Master Agreement.

PAGE 6

Brooks Mitchell

301 N. Broadway
Moore, OK 73160

405-793-5200

bmittell@cityofmoore.com

Clay Dobbins

415 N Broadway Ave
Oklahoma City, OK 73102

405-232-8787

cdobbins@tapokc.com

Additions and Deletions Report for AIA Document B221 – 2018. Copyright © 2014 and 2018. All rights reserved. "The American Institute of Architects," "American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 07:28:02 CDT on 04/14/2025 under Subscription No.20240035304 which expires on 06/22/2025, is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiacontracts.com. (67f956ea11783e1a533213e1)

User Notes:

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Clay Dobbins, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 07:28:02 CDT on 04/14/2025 under Order No. 20240035304 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ - 2018, Service Order for use with Master Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)

**CLAIMS FOR APPROVAL
FISCAL YEAR 2024-2025
COUNCIL MEETING MAY 05, 2025**

CITY OF MOORE

Payroll of April 06, 2025 to April 19, 2025		\$	1,288,086.66
Payroll Related Claims		\$	424,805.86
GO Street Bonds 2010 (Ratification 04-17-25)	(04)	\$	57,752.00
GO Street Bonds 2010 (Ratification 04-24-25)		\$	9,328.05
General Fund (Ratification 04-11-25)	(06)	\$	12,041.11
General Fund (Ratification 04-17-25)		\$	278,885.97
General Fund (Ratification 04-23-25CC)		\$	8,073.47
General Fund (Ratification 04-24-25)		\$	289,417.26
Special Revenue Fund (Ratification 04-17-25)	(08)	\$	2,255.41
Special Revenue Fund (Ratification 04-24-25)		\$	13,983.10
Urban Renewal Authority (Ratification 04-17-25)	(10)	\$	3,380.00
Urban Renewal Authority (Ratification 04-24-25)		\$	3,541.00
Stormwater Systems (Ratification 04-17-25)	(11)	\$	66,359.86
Stormwater Systems (Ratification 04-24-25)		\$	2,066.25
Public Safety/Streets Sales Tax (Ratification 04-17-25)	(12)	\$	51,276.72
Public Safety/Streets Sales Tax (Ratification 04-24-25)		\$	185,873.97
Parks Sales Tax (Ratification 04-17-25)	(13)	\$	158,959.19
Parks Sales Tax (Ratification 04-24-25)		\$	280,524.39
CDBG-DR (Ratification 04-23-25CC)	(15)	\$	19.99
Fund Total		\$	<u>3,136,630.26</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 04-17-25)	(02)	\$	77,377.06
Moore Risk Management (Ratification 04-24-25)		\$	4,553.99
Moore Public Works (Ratification 04-11-25)	(05)	\$	5,060.89
Moore Public Works (Ratification 04-17-25)		\$	115,890.47
Moore Public Works (Ratification 04-24-25)		\$	655,364.25
Fund Total		\$	<u>858,246.66</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>3,994,876.92</u></u>
------------------------------	--	-----------	-----------------------------------

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 11, 2025
COUNCIL MEETING MAY 05, 2025**

CITY OF MOORE

General Fund	(06)	\$	12,041.11
	Fund Total	\$	<u>12,041.11</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	5,060.89
	Fund Total	\$	<u>5,060.89</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>17,102.00</u></u>
------------------------------	-----------	--------------------------------

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 05, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 041125**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253649	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL	3/24/2025	117842	215.94
		06010350 - 51000 -	General Office Supplies			
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	3/24/2025	117844	47.00
		06010350 - 51020 -	Safety Supplies			
Department Total :						262.94

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253575	223	CDW GOVERNMENT	BACKUP BATTERIES 10	3/24/2025	117999	831.60
		06010440 - 51150 -	Minor Equipment			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	4/7/2025	118318	7,330.00
		06010440 - 52135 -	Internet Expense			
Department Total :						8,161.60

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253815	1952	ERIC THOMAS	per diem DRE Conf. Durant OK 4/6-4/8/25	4/4/2025	118301	170.00
		06020510 - 52006 -	Training			
253819	3439	ABIGAIL TEEL	per diem DRE Conf. Durant OK 4/6-4/8/25	4/4/2025	118302	170.00
		06020510 - 52006 -	Training			
253820	3440	REBECCA FORD	per diem DRE Conf. Durant OK 4/6-4/8/25	4/4/2025	118303	170.00
		06020510 - 52006 -	Training			
Department Total :						510.00

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253783	4195	CHEYENNE MANN	Per diem 4/14-4/17 Orlando, FL	4/2/2025	118242	216.00
		06020520 - 52006 -	Training			
253784	4382	PATRICIA S MCKENZIE	per diem 4/14-4/17 Orlando, FL	4/2/2025	118243	216.00
		06020520 - 52006 -	Training			
Department Total :						432.00

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253233	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD Training	3/24/2025	117841	4.75
		06020540 - 51070 -	Parts			
253527	2380	CINTAS CORPORATION #2	Uniform Cleaning and Rental for MFD	3/24/2025	118285	354.88
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						359.63

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/24/2025	117865	83.52
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 041125

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/24/2025	117866	268.45
		06040640 - 51105 -	Street Materials			
250517	258	SUNSTATE EQUIPMENT CO	EQUIPMENT RENTAL	3/24/2025	118201	703.50
		06040640 - 52200 -	Equipment Rental			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/24/2025	118230	121.60
		06040640 - 51105 -	Street Materials			

Department Total : 1,177.07

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250187	235	FIRST AID EXPRESS	FIRST AID REPLACEMENT ITEMS, ETC	3/24/2025	118084	59.00
		06040680 - 51020 -	Safety Supplies			

Department Total : 59.00

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	3/24/2025	118271	64.72
		06040690 - 51100 -	Building Materials			

Department Total : 64.72

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	12/3/2024	114685	47.03
		06050750 - 51250 -	Misc. Materials & Supplies			
250355	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	12/5/2024	114865	59.57
		06050750 - 51250 -	Misc. Materials & Supplies			
253640	3164	AMAZON.COM SALES, INC.	The Station - Office supplies	3/24/2025	117918	269.98
		06050750 - 51000 -	General Office Supplies			
253673	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	4/3/2025	118382	8.65
		06050750 - 51250 -	Misc. Materials & Supplies			

Department Total : 385.23

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253739	235	FIRST AID EXPRESS	Stormwater	3/24/2025	118311	111.45
		06060800 - 52450 -	Stormwater Management			

Department Total : 111.45

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253625	2748	SUNDANCE OFFICE SUPPLY, INC.	Ink for Inspections Division	3/24/2025	118024	318.95
		06060810 - 51000 -	General Office Supplies			

Department Total : 318.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041125

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253626	2748	SUNDANCE OFFICE SUPPLY, INC.	2 Ink Cartridges for printer - Code Enforcement	3/24/2025	118025	198.52
		06060820 - 51000 -	General Office Supplies			

Department Total :	198.52
Fund Total :	12,041.11

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 17, 2025
COUNCIL MEETING MAY 05, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	57,752.00
General Fund	(06)	\$	278,885.97
Special Revenue Fund	(08)	\$	2,255.41
Urban Renewal Authority	(10)	\$	3,380.00
Stormwater Systems	(11)	\$	66,359.86
Public Safety/Streets Sales Tax	(12)	\$	51,276.72
Parks/Public Works Sales Tax	(13)	\$	158,959.19
	Fund Total	\$	<u>618,869.15</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	77,377.06
Moore Public Works	(05)	\$	115,890.47
	Fund Total	\$	<u>193,267.53</u>

ALL FUNDS GRAND TOTAL **\$** **812,136.68**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 05, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements **Check Run : 041725**

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253920	4385	LPN-ONE MANAGEMENT, LLC	Temp Const. Easement Parcel 13	4/14/2025	118552	500.00
		04035310 - 54300 - 12002	Construction			
253919	4384	DSKS LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY	Utility Easement Parcel 26.1	4/14/2025	118553	11,125.00
		04035310 - 54300 - 12002	Construction			
Department Total :						11,625.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253915	186	BNSF RAILWAY COMPANY	BNSF third party plan review	1/9/2025	118558	30,000.00
		04035330 - 54305 - 12001	Planning & Design			
253968	186	BNSF RAILWAY COMPANY	Permit Application - 12th Street	4/11/2025	118659	2,000.00
		04035330 - 54300 - 12002	Construction			
Department Total :						32,000.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	3/13/2025	118636	14,127.00
		04035370 - 54300 - 12020	Construction			
Department Total :						14,127.00
Fund Total :						57,752.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253205	3274	WAXIE'S ENTERPRISES, LLC 6 - 12051 -	FAC custodial inventory restock Inventory Building Maintenance	3/26/2025	118074	79.48

Department Total : 79.48

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253617	74	MATTOCKS PRINTING CO. LLC 06010350 - 52000 -	GARAGE SALE RECEIPTS- 2 PART Printing & Publications	3/27/2025	117995	214.00
250028	666	BANK OF OKLAHOMA 06010350 - 54515 -	09 SALES TAX REV NOTE Debt Service - 2009 MEDA PS	4/1/2025	118007	99,813.39
252404	666	BANK OF OKLAHOMA 06010350 - 54570 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Princip)	4/1/2025	118008	41,996.74
252404	666	BANK OF OKLAHOMA 06010350 - 54571 -	SERIES 2021B SALES TAX NOTE Debt Serv 2021B MEDA (Int)	4/1/2025	118008	6,324.08
252406	666	BANK OF OKLAHOMA 06010350 - 54577 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Prin)	4/1/2025	118010	12,328.24
252406	666	BANK OF OKLAHOMA 06010350 - 54578 -	SERIES 2022 SALES TAX REVENUE Debt Serv 2022 MEDA (Interest)	4/1/2025	118010	3,527.02
250117	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	3/28/2025	118048	481.46
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	4/2/2025	118433	5,580.23
250484	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	4/1/2025	118434	52.80
250458	99	OKLAHOMA ELECTRIC COOPERATIVE 06010350 - 52100 -	ELECTRICITY COMBINED BILL FY24 Electricity	4/3/2025	118491	8,158.21
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	4/8/2025	118505	602.28
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	4/7/2025	118506	714.92
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	4/10/2025	118634	1,112.02
253953	104	OKLAHOMA MUNICIPAL LEAGUE 06010350 - 52005 -	MAYORS COUNCIL OF OK MEMBERSHIP Dues, Mbrshps, Mtgs & Training	4/1/2025	118637	400.00
250507	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	NATURAL GAS Natural Gas	4/11/2025	118647	714.92

Department Total : 182,020.31

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253605	3164	AMAZON.COM SALES, INC.	6x9 SEA BLUE ENVELOPES FOR REBECCA	3/25/2025	117996	160.82

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010410 - 51000 -	General Office Supplies			
Department Total :						160.82

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253652	3164	AMAZON.COM SALES, INC.	DIVIDERS FOR DORIS	3/26/2025	117997	31.52
		06010430 - 51000 -	General Office Supplies			
Department Total :						31.52

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253623	257	DELL MARKETING, LP	Micro computers	3/26/2025	117992	1,885.23
		06010440 - 51140 -	COMPUTERS			
253621	257	DELL MARKETING, LP	desktop computers	3/26/2025	117993	14,825.00
		06010440 - 51140 -	COMPUTERS			
252284	3467	PARKHILL SMITH & COOPER, INC.	On Call GIS services	3/25/2025	118340	1,616.00
		06010440 - 52360 -	Professional Services			
252942	2860	SIMON PRO AUDIO	Projector for Parks	2/17/2025	118494	6,678.00
		06010440 - 52255 -	Minor Equip Maint/Lease			
Department Total :						25,004.23

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250616	74	MATTOCKS PRINTING CO. LLC	Blanket PO July 1, 2024 - June 30, 2025 - printing	3/27/2025	118005	1,798.00
		06010460 - 52000 -	Printing & Publications			
Department Total :						1,798.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253632	1222	BOSS PRINT DESIGN, INC	BUSINESS CARDS FOR DEANA TAYLOR	3/27/2025	118003	42.00
		06020500 - 52000 -	Printing & Publications			
Department Total :						42.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	4/3/2025	118193	188.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
253796	4165	VERSATERM PUBLIC SAFETY US, INC	Blue Team/IA Pro yearly fee 4/1/25-3/31/26	3/31/2025	118194	3,745.00
		06020510 - 52205 -	Other Rentals & Fees			
253702	3662	B&H FOTO & ELECTRONICS CORP	4 camera adapters	3/31/2025	118197	155.48
		06020510 - 51015 -	Laboratory Supplies			
251759	1222	BOSS PRINT DESIGN, INC	2 m/c graphics and install	3/27/2025	118199	1,250.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
253696	1372	ARROWHEAD FORENSICS	Lab supplies	3/13/2025	118200	122.54

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51015 -	Laboratory Supplies			
253699	3164	AMAZON.COM SALES, INC.	Prop. & Evidence Lab supplies	3/31/2025	118202	754.47
		06020510 - 51015 -	Laboratory Supplies			
253705	3164	AMAZON.COM SALES, INC.	20 count 32gb micro center thumb drives	3/27/2025	118204	64.89
		06020510 - 51000 -	General Office Supplies			
252880	4033	PRIMARY ARMS LLC	6 SCHOOL RIFLE EQUIPMENT	3/12/2025	118205	2,656.40
		06020510 - 51025 -	Armory Supplies			
253387	312	GOLD STAR GRAPHICS	11 Citizen volunteer shirts,1 blu 2xl, 1 blu 3 xl	3/13/2025	118206	371.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
253584	3164	AMAZON.COM SALES, INC.	414A Toner for Lt. Clarkston @ MPAC	3/18/2025	118208	105.96
		06020510 - 51000 -	General Office Supplies			
253388	312	GOLD STAR GRAPHICS	MMU Shirts & Hat (Marksmanship Unit)	3/18/2025	118209	104.25
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	4/2/2025	118223	95.71
		06020510 - 51225 -	Uniform Acquisition/Rental			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	4/2/2025	118225	48.11
		06020510 - 51225 -	Uniform Acquisition/Rental			
253106	448	SPECIAL OPS UNIFORMS	Jan.2025 Uniform replacements 327,309,311,296,351	4/2/2025	118241	149.90
		06020510 - 51225 -	Uniform Acquisition/Rental			
253693	36	DECATUR ELECTRONICS INC	3 G3 RADAR IR REMOTE	3/27/2025	118245	88.00
		06020510 - 51150 -	Minor Equipment			
253544	4371	ROCHA CONSULTING & TRAINING	Healing the Hidden Wounds trng.- Woods	3/31/2025	118251	478.13
		06020510 - 52006 -	Training			
250316	637	STANDLEY SYSTEMS	BLANKET PO FOR RECORDS/ADMIN PRINTER	4/1/2025	118306	208.70
		06020510 - 52255 -	Minor Equip Maint/Lease			
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	4/4/2025	118309	187.47
		06020510 - 51225 -	Uniform Acquisition/Rental			
253828	74	MATTOCKS PRINTING CO. LLC	Notary renewal for Major Maddocks	4/7/2025	118337	130.00
		06020510 - 52360 -	Professional Services			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	43.32
		06020510 - 52110 -	Telephone			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	4/14/2025	118605	70.55
		06020510 - 52315 -	K-9 Expense			
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	4/14/2025	118606	70.55
		06020510 - 52315 -	K-9 Expense			
253794	74	MATTOCKS PRINTING CO. LLC	100 Academy inviatiions w/envelopes	4/8/2025	118610	134.50
		06020510 - 52000 -	Printing & Publications			
253780	448	SPECIAL OPS UNIFORMS	March uniforms 322,396,318,402,375,242	4/8/2025	118611	178.39

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253904	3164	06020510 - 51225 - AMAZON.COM SALES, INC.	Uniform Acquisition/Rental 6 Beaded Parade Gloves - Honor Guard	4/15/2025	118616	89.94
253944	1357	06020510 - 51225 - DAVID H DAVIS	Uniform Acquisition/Rental 31 laser etch water bottles	4/10/2025	118617	155.00
253871	1734	06020510 - 51250 - WALMART COMMUNITY	Misc. Materials & Supplies oil for shredder Invoice 03481	4/7/2025	118620	14.88
253821	3683	06020510 - 51250 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Misc. Materials & Supplies PSA/SOCIAL MEDIA SCREENING HILDA GROURKE	3/31/2025	118621	90.00
253812	558	06020510 - 52008 - BOARD OF TESTS	Recruitment Intox Course Hugo Rodriguez Inv. 16494 3/28/25	3/28/2025	118622	62.00
253811	312	06020510 - 52006 - GOLD STAR GRAPHICS	Training CIVILIAN UNIFORM SHIRTS/JACKETS	4/14/2025	118623	809.58
253829	3164	06020510 - 51225 - AMAZON.COM SALES, INC.	Uniform Acquisition/Rental 2 10 pack water bottles for Leadership Retreat	4/7/2025	118624	85.98
253872	3164	06020510 - 51250 - AMAZON.COM SALES, INC.	Misc. Materials & Supplies 3 Practice OC Spray Canisters	4/9/2025	118625	20.85
253877	3164	06020510 - 52006 - AMAZON.COM SALES, INC.	Training (2) 4X4 Portable Drying Room Pop ups	4/14/2025	118626	228.00
253239	79	06020510 - 51015 - MTM RECOGNITION CORPORATION	Laboratory Supplies Replacement badge 375 Hughes/242 Maddocks/309	4/16/2025	118629	225.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						13,183.53

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250317	637	06020520 - 52255 - STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER Minor Equip Maint/Lease	4/1/2025	118305	20.96
253464	2809	06020520 - 51225 - GREGORY'S SPORTING GOODS, INC	20 SWEATSHIRTS FOR TELECOMM. WEEK Uniform Acquisition/Rental	4/7/2025	118608	770.00
250964	38	06020520 - 52205 - DEPT OF PUBLIC SAFETY	OLETS SERVICE FOR 12 MONTHS Other Rentals & Fees	4/15/2025	118609	1,944.00
Department Total :						2,734.96

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253725	3733	06020540 - 52260 - DURASERV CORP	Bay Door Repairs for MFD all Stations Building Maintenance/Repair	3/28/2025	118281	826.20
253730	1705	06020540 - 51010 - SAMS CLUB DIRECT	Janitorial Supplies for MFD Janitorial/Custodial Supplies	3/27/2025	118304	519.93
251560	2319	L&K MEDICAL, INC	Medical Gloves for all MFD	4/9/2025	118460	680.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51060 -	Medical Supplies			
252930	635	RAW ENTERPRISES	C30 Mini Cutter Repairs	1/17/2025	118485	571.75
		06020540 - 52255 -	Minor Equip Maint/Lease			
253527	2380	CINTAS CORPORATION #2	Uniform Cleaning and Rental for MFD	4/7/2025	118488	343.74
		06020540 - 52250 -	Uniform Cleaning & Repair			
253295	90	METRO AREA FIRE CHIEF'S ASSOCIATION	Annual Metro Chiefs Dues	1/31/2025	118498	60.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253834	448	SPECIAL OPS UNIFORMS	Marlar Dress Uniform	3/27/2025	118500	944.73
		06020540 - 51225 -	Uniform Acquisition/Rental			
253902	3608	ERIC COSBY	Lawn / Weed Maintenance for all MFD Stations	3/25/2025	118501	516.00
		06020540 - 52260 -	Building Maintenance/Repair			
253481	4029	BANNER FIRE EQUIPMENT, INC	Ignition Switch & Cover for E-3	3/29/2025	118571	99.65
		06020540 - 51070 -	Parts			
253830	3046	GINA THOMPSON	Reimbursement for Crain Retirement	3/28/2025	118574	78.39
		06020540 - 51250 -	Misc. Materials & Supplies			

Department Total : 4,640.39

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	3/25/2025	118101	700.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	3/26/2025	118102	550.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	3/27/2025	118103	600.00
		06040640 - 52357 -	Mowing			
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	3/27/2025	118104	450.00
		06040640 - 52357 -	Mowing			
253706	3164	AMAZON.COM SALES, INC.	office supplies, etc	3/28/2025	118165	78.64
		06040640 - 51000 -	General Office Supplies			
253763	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/26/2025	118215	237.96
		06040640 - 52355 -	Contract Services			
253763	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/26/2025	118217	246.62
		06040640 - 52355 -	Contract Services			
253763	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/26/2025	118219	266.84
		06040640 - 52355 -	Contract Services			
253763	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	3/26/2025	118220	62.49
		06040640 - 52355 -	Contract Services			
250532	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/27/2025	118232	208.80

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

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	3/27/2025	118252	32.03
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/28/2025	118254	41.66
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/27/2025	118255	30.55
		06040640 - 51105 -	Street Materials			
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/28/2025	118256	-2.39
		06040640 - 51105 -	Street Materials			
253765	4087	DUSTIN ENTERPRISES INC.	1 PALLET OF CRACKMASTER 3405	3/27/2025	118259	1,773.00
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2025	118433	56.55
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/1/2025	118434	77.45
		06040640 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/8/2025	118505	428.01
		06040640 - 52105 -	Natural Gas			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	86.64
		06040640 - 52110 -	Telephone			
252844	3191	DENNIS A BOTHELL	PROFESSIONAL SERVICES PART TIME DIRECTOR	4/14/2025	118538	2,600.00
		06040640 - 52360 -	Professional Services			
253903	3957	HECTOR ZERMENO	REIMBURSEMENT FOR SAFETY BOOTS HECTOR ZERMENO	4/9/2025	118551	195.50
		06040640 - 52355 -	Contract Services			
Department Total :						8,720.35

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	3/28/2025	118031	164.83
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	3/28/2025	118032	-164.83
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	3/28/2025	118033	151.92
		06040650 - 51065 -	Animal Shelter Supplies			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	3/28/2025	118034	129.04
		06040650 - 51065 -	Animal Shelter Supplies			
253728	1755	HOME DEPOT CREDIT SERVICES	shelter supplies	3/28/2025	118035	299.34
		06040650 - 51065 -	Animal Shelter Supplies			
253459	3240	LSBW, LLC	Vet Services for animals	3/25/2025	118040	1,839.64
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	3/25/2025	118041	264.00
		06040650 - 52390 -	Veterinarian Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253459	3240	LSBW, LLC	Vet Services for animals	3/26/2025	118042	211.00
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	3/27/2025	118043	367.10
		06040650 - 52390 -	Veterinarian Services			
253808	3047	365 WORX, INC	365 works/ temp service	4/11/2025	118507	660.44
		06040650 - 52350 -	Temporary Labor			
250297	1734	WALMART COMMUNITY	general shelter supplies /	4/8/2025	118508	369.69
		06040650 - 51065 -	Animal Shelter Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	313.24
		06040650 - 52110 -	Telephone			

Department Total : 4,605.41

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253618	2914	JANUARY ENVIRONMENTAL SERVICES, INC.	INDUSTRIAL WASTE REMOVAL, ETC	3/28/2025	118080	450.00
		06040680 - 52354 -	Outsource Labor			
250175	570	RED BAKER PROPANE, INC.	FUEL, ETC	3/27/2025	118160	106.68
		06040680 - 51075 -	Fuel			
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	3/25/2025	118161	161.41
		06040680 - 52354 -	Outsource Labor			
252147	4285	J P PRUITT	Outsource labor, oil sampling, etc	3/28/2025	118167	925.00
		06040680 - 52354 -	Outsource Labor			
252953	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR	3/25/2025	118168	119.95
		06040680 - 52354 -	Outsource Labor			
253727	1214	MOORE TAG AGENCY, INC	TITLE REPLACEMENTS 2002, 1995	3/13/2025	118444	32.00
		06040680 - 52545 -	Misc Services & Charges			
251881	3716	HOLT TRUCK CENTERS OF OKLAHOMA, LLC	OUTSOURCE LABOR, ETC	3/13/2025	118462	2,176.22
		06040680 - 52354 -	Outsource Labor			
250158	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	11/30/2024	118463	1,145.05
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/4/2025	118464	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/7/2025	118465	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/7/2025	118466	34.99
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/7/2025	118467	34.99
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	12/3/2024	118468	352.50
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	12/7/2024	118469	1,092.50
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	2/3/2025	118470	1,827.50
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	3/11/2025	118471	277.50
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	3/15/2025	118473	974.02
		06040680 - 52354 -	Outsource Labor			
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	9/3/2024	118475	62.36
		06040680 - 51070 -	Parts			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	91.64
		06040680 - 52110 -	Telephone			

Department Total : 9,934.29

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/27/2025	118085	87.49
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/27/2025	118086	43.43
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/25/2025	118087	26.50
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/25/2025	118088	17.54
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/26/2025	118089	70.23
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/26/2025	118090	128.44
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/26/2025	118091	57.95
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/26/2025	118092	18.37
		06040690 - 51100 -	Building Materials			
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/25/2025	118093	149.79
		06040690 - 51100 -	Building Materials			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	48.32
		06040690 - 52110 -	Telephone			

Department Total : 648.06

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2025	118433	121.71
		06050700 - 52100 -	Electricity			
253880	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	4/15/2025	118579	14.97
		06050700 - 52515 -	Special Events			

Department Total : 136.68

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	43.32
		06050710 - 52110 -	Telephone			
252801	3571	RICHARD GONZALEZ	Contract Services Bus Driver	4/12/2025	118532	472.50
		06050710 - 52355 -	Contract Services			
Department Total :						515.82

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253688	4324	ENGAGE LEARNING OKLAHOMA INC	The Station - Spring Break camp	3/25/2025	117959	1,750.00
		06050730 - 52590 -	Program Instructors			
253709	3164	AMAZON.COM SALES, INC.	The Station - PNO supplies	3/28/2025	118062	97.19
		06050730 - 52585 -	Recreation Classes			
250394	2826	EAGLE ONE PIZZA	(B) Pizza for Parents Night Out	4/4/2025	118402	48.00
		06050730 - 52585 -	Recreation Classes			
253338	3531	DERRICK DUNBAR	(B) Men's B-ball/Coed Volleyball officials fees	4/9/2025	118447	805.00
		06050730 - 52575 -	Sports Officials			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	4/9/2025	118516	5.88
		06050730 - 52585 -	Recreation Classes			
253918	4168	CHRISTOPHER ADAMS	Pickleball Lessons 041125	4/14/2025	118559	35.00
		06050730 - 52590 -	Program Instructors			
253890	4231	AMY SHORTER	Sign Language for Kids and Adults 4-12-25	4/14/2025	118567	50.00
		06050730 - 52590 -	Program Instructors			
253928	4290	MONICA LEA HALE	Sew Much Fun 4-5-25	4/14/2025	118575	25.00
		06050730 - 52590 -	Program Instructors			
Department Total :						2,816.07

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251372	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	(B) Parks Maintenance -Chemicals, fertilizer,etc.	3/26/2025	118069	2,491.35
		06050740 - 51055 -	Chemicals			
253554	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/4/2025	118412	29.18
		06050740 - 51250 -	Misc. Materials & Supplies			
251268	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	4/8/2025	118517	469.54
		06050740 - 51250 -	Misc. Materials & Supplies			
251516	3601	FARRIS D SMITH	Pavilion Repair at Greenbriar Park	4/9/2025	118518	3,615.36
		06050740 - 52170 -	Special Projects			
253891	254	PRO POWER EQUIPMENT	Case of 2 cycle oil	4/9/2025	118521	95.04
		06050740 - 51250 -	Misc. Materials & Supplies			
250506	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2025	118528	48.32
		06050740 - 52125 -	Cellular Phone Service			
Department Total :						6,748.79

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041725

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253376	690	CENTRAL OKLAHOMA WINNELSON CO 06050750 - 52260 -	Replace failed faucet in Farm Market Womens sink Building Maintenance/Repair	3/5/2025	117665	952.69
250084	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	3/27/2025	118060	102.00
253722	3164	AMAZON.COM SALES, INC. 06050750 - 51250 -	The Station - Misc. materials and supplies Misc. Materials & Supplies	3/28/2025	118061	34.99
250484	103	OKLAHOMA GAS & ELECTRIC 06050750 - 52100 -	ELECTRICITY Electricity	4/2/2025	118433	174.59
253036	3214	SJ INNOVATIONS LLC 06050750 - 52353 -	(B) The Station - Year-round security Security	4/8/2025	118515	6,560.45
250506	944	CELLCO PARTNERSHIP 06050750 - 52110 -	CELL PHONE SERVICE Telephone	4/1/2025	118528	43.32
251309	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions resale - Recreation side Items Purchased for Resale	4/10/2025	118534	53.28
251062	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	4/14/2025	118542	331.20
253912	1222	BOSS PRINT DESIGN, INC 06050750 - 52155 -	The Station - Promotional pens Marketing & Promotional	4/14/2025	118544	865.00
253683	1734	WALMART COMMUNITY 06050750 - 52585 -	(B) The Station - Misc. supplies for Fitness Recreation Classes	4/15/2025	118581	26.43
250507	1727	OKLAHOMA NATURAL GAS 06050750 - 52105 -	NATURAL GAS Natural Gas	4/10/2025	118634	2,253.59
Department Total :						11,397.54

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253628	3164	AMAZON.COM SALES, INC. 06050760 - 52255 -	Aquatics-Replace Fluorescent Electronic Ballast Minor Equip Maint/Lease	3/25/2025	117960	153.99
253600	2080	LESLIE'S SWIMMING POOL SUPPLIES 06050760 - 51250 -	Paint for wading features Misc. Materials & Supplies	3/25/2025	117962	147.24
253878	3912	PERRY WEATHER, INC. 06050760 - 52355 -	Weather Risk Management subscription Contract Services	4/26/2025	118519	3,000.00
253913	2080	LESLIE'S SWIMMING POOL SUPPLIES 06050760 - 52255 -	Aquatics - Patch kits for pool Minor Equip Maint/Lease	4/14/2025	118543	47.48
Department Total :						3,348.71

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250506	944	CELLCO PARTNERSHIP 06060800 - 52110 -	CELL PHONE SERVICE Telephone	4/1/2025	118528	319.01

Department Total : 319.01

Moore, OK
Purchase Order Claim Register



Fund Total :

278,885.97

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 041725

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253697	1705	SAMS CLUB DIRECT 08022310 - 55310 -	BURGERS & BADGES FOOD Police Donations	3/24/2025	118203	2,185.18
253945	1705	SAMS CLUB DIRECT 08022310 - 55310 -	Items for MPAC 1/4 luncheon Police Donations	4/9/2025	118619	70.23
Department Total :						2,255.41
Fund Total :						2,255.41

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 041725

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253929	4386	VR MARINO INVESTMENTS, LLC	Cleveland Heights Lot 451	4/10/2025	118613	3,380.00
		10 - 53225 -	Cleveland Heights			

Department Total : 3,380.00

Fund Total : 3,380.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 041725

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250495	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	3/13/2025	118636	66,359.86
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 66,359.86

Fund Total : 66,359.86

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 041725

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244673	397	NAFECO, INC.	Multiforce Airbag Kit (Rescue Squad)	3/26/2025	118019	12,181.91
		12025800 - 53000 -	Equipment			
253781	572	SPECTRO WIRE & CABLE, INC	VEHICLE OUTFITTING SUPPLIES	3/12/2025	118195	80.90
		12025800 - 53000 -	Equipment			
253782	1222	BOSS PRINT DESIGN, INC	SUPERVISOR DECALS	3/27/2025	118196	46.00
		12025800 - 53000 -	Equipment			
252245	448	SPECIAL OPS UNIFORMS	New hire equipment	4/2/2025	118221	191.98
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	4/2/2025	118223	471.23
		12025800 - 53000 -	Equipment			
252677	448	SPECIAL OPS UNIFORMS	Nov. & Dec. Uniform	4/2/2025	118225	236.86
		12025800 - 53000 -	Equipment			
252501	448	SPECIAL OPS UNIFORMS	uniforms x 4 prater,harper,blair,nicholes	4/2/2025	118226	191.98
		12025800 - 53000 -	Equipment			
252353	448	SPECIAL OPS UNIFORMS	Equipment for new hire Jackson	4/2/2025	118228	191.98
		12025800 - 53000 -	Equipment			
251807	397	NAFECO, INC.	Fire Hose w/ Stencil	3/14/2025	118572	161.10
		12025800 - 53000 -	Equipment			
251807	397	NAFECO, INC.	Fire Hose w/ Stencil	3/24/2025	118573	425.00
		12025800 - 53000 -	Equipment			
252419	2950	DANA SAFETY SUPPLY	Equipment for install new cars	1/29/2025	118607	37,097.78
		12025800 - 53000 -	Equipment			

Department Total : 51,276.72

Fund Total : 51,276.72

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 041725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	4/1/2025	118009	85,626.05
		13010350 - 54575 -	Debt Serv 2021C MEDA (Princ)			
252405	666	BANK OF OKLAHOMA	2021C MOORE ECONOMIC DEVELOPMENT	4/1/2025	118009	271.46
		13010350 - 54576 -	Debt Serv 2021C MEDA (Int)			

Department Total : 85,897.51

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	4/1/2025	118011	64,843.88
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
253134	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	4/1/2025	118011	8,217.80
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 73,061.68

Fund Total : 158,959.19

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 23, 2025
COUNCIL MEETING MAY 05, 2025**

CITY OF MOORE

General Fund	(06)	\$	8,073.47
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>8,093.46</u>

MOORE PUBLIC WORKS AUTHORITY

	Fund Total	\$	<u>-</u>
--	-------------------	-----------	-----------------

		\$	<u><u>8,093.46</u></u>
--	--	-----------	-------------------------------

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 05, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042325CC

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253714	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	1193 Due 4/15/25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118817	838.35
254023	1516	FIRST FIDELITY BANK, NA 06010350 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	310.75
254023	1516	FIRST FIDELITY BANK, NA 06010350 - 52800 -	CC 2409 Due 4-15-25 Contingency	3/18/2025	118819	-295.49
Department Total :						853.61

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	2100 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118818	299.00
254023	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	154.00
Department Total :						453.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254023	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CC 2409 Due 4-15-25 IT Licenses & Permits	3/18/2025	118819	91.29
Department Total :						91.29

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	2100 Due 4-15-25 Equipment Rental	3/18/2025	118818	41.77
254023	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CC 2409 Due 4-15-25 Equipment Rental	3/18/2025	118819	319.99
Department Total :						361.76

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06020510 - 51150 -	2100 Due 4-15-25 Minor Equipment	3/18/2025	118818	251.70
253715	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	2100 Due 4-15-25 Training	3/18/2025	118818	678.90
254023	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CC 2409 Due 4-15-25 Training	3/18/2025	118819	2,755.02
254023	1516	FIRST FIDELITY BANK, NA 06020510 - 52270 -	CC 2409 Due 4-15-25 Radio Equipment Maint/Repair	3/18/2025	118819	461.46
254023	1516	FIRST FIDELITY BANK, NA 06020510 - 52275 -	CC 2409 Due 4-15-25 Motorcycle Maintenance/Repair	3/18/2025	118819	400.00
Department Total :						4,547.08

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	2100 Due 4-15-25 Training	3/18/2025	118818	343.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042325CC

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254023	1516	FIRST FIDELITY BANK, NA 06020540 - 52006 -	CC 2409 Due 4-15-25 Training	3/18/2025	118819	-4,512.00
Department Total :						-4,168.40

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06040650 - 51225 -	2100 Due 4-15-25 Uniform Acquisition/Rental	3/18/2025	118818	336.00
254023	1516	FIRST FIDELITY BANK, NA 06040650 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	934.72
Department Total :						1,270.72

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06050730 - 52585 -	2100 Due 4-15-25 Recreation Classes	3/18/2025	118818	23.98
Department Total :						23.98

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253715	1516	FIRST FIDELITY BANK, NA 06050750 - 52515 -	2100 Due 4-15-25 Special Events	3/18/2025	118818	101.64
254023	1516	FIRST FIDELITY BANK, NA 06050750 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	1,305.69
254023	1516	FIRST FIDELITY BANK, NA 06050750 - 52355 -	CC 2409 Due 4-15-25 Contract Services	3/18/2025	118819	210.89
Department Total :						1,618.22

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254023	1516	FIRST FIDELITY BANK, NA 06050760 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	1,692.14
254023	1516	FIRST FIDELITY BANK, NA 06050760 - 52006 -	CC 2409 Due 4-15-25 Training	3/18/2025	118819	105.07
Department Total :						1,797.21

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254023	1516	FIRST FIDELITY BANK, NA 06060800 - 52005 -	CC 2409 Due 4-15-25 Dues, Mbrshps, Mtgs & Training	3/18/2025	118819	1,225.00
Department Total :						1,225.00
Fund Total :						8,073.47

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 042325CC

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254023	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CC 2409 Due 4-15-25 Professional Services	3/18/2025	118819	19.99
Department Total :						19.99
Fund Total :						19.99

**CLAIMS FOR RATIFICATION
Fiscal Year 2024-2025
DISTRIBUTION APRIL 24, 2025
COUNCIL MEETING MAY 05, 2025**

CITY OF MOORE

GO Street Bonds	(04)	\$	9,328.05
General Fund	(06)	\$	289,417.26
Special Revenue Fund	(08)	\$	13,983.10
Urban Renewal Authority	(10)	\$	3,541.00
Stormwater Systems	(11)	\$	2,066.25
Public Safety/Streets Sales Tax	(12)	\$	185,873.97
Parks/Public Works Sales Tax	(13)	\$	280,524.39
	Fund Total	\$	<u>784,734.02</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	4,553.99
Moore Public Works	(05)	\$	655,364.25
	Fund Total	\$	<u>659,918.24</u>

ALL FUNDS GRAND TOTAL **\$ 1,444,652.26**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 05, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 042425

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services Thought 03-31-25 Land	4/2/2025	118367	621.00
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	Legal Services Thought 03-31-25 Land	4/2/2025	118368	1,802.55
250504	1593	POE & ASSOCIATES, INC 04035330 - 54315 - 12001	AMENDMENT # 3 BNSF ENGR AND DRAFTING Engineering	4/3/2025	118549	6,904.50

Department Total :	9,328.05
Fund Total :	9,328.05

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253735	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	4/2/2025	118179	5,446.81
		6 - 12051 -	Inventory Building Maintenance			
250758	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharge for Bldg Permits FY24-25	3/31/2025	118478	884.00
		6 - 20335 -	State Surcharge			
253735	3274	WAXIE'S ENTERPRISES, LLC	FAC inventory restock	3/31/2025	118535	167.07
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 241706359. 241706358 B.Knight	4/9/2025	118684	190.75
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702302 G.Stuck	4/9/2025	118685	101.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251701507 E.Brock	4/9/2025	118686	11.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706406 G.Mason	4/9/2025	118687	30.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Tax Intercept Refund D.Loyd	4/17/2025	118805	77.90
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 191703388 M.Smith	4/17/2025	118806	228.03
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251702201 R.Aduddell	4/17/2025	118807	151.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 241706306 P.Benjamin	4/16/2025	118809	40.00
		6 - 21030 -	Refunds Payable			

Department Total : 7,327.56

Department: 002 - Permits & Licenses

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	Shelter Permit Refund BOTH-050164 Ground Zero	4/17/2025	118689	30.00
		06060020 - 42020 -	Misc. Lic./Permits - Inspectio			

Department Total : 30.00

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	Station Rental Refund 2008359.002 Emmaus Baptist	4/16/2025	118651	300.00
		06050060 - 46001 -	Park Rental Property			

Department Total : 300.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250030	791	MOORE AIRPARK, LLC	STORAGE FEES July 2024- June 2025	4/1/2025	118006	300.00
		06010350 - 52525 -	Rental Space			
250117	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/30/2025	118047	707.19
		06010350 - 51040 -	Coffee Supples			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15480	Legal Services Thought 03-31-25 Legal Expense	4/2/2025	118365	2,059.00
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	Legal Services Thought 03-31-25 Legal Expense	4/2/2025	118366	13,347.20
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15460	Legal Services Thought 03-31-25 Legal Expense	4/2/2025	118369	4,659.00
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15430	Legal Services Thought 03-31-25 Legal Expense	4/2/2025	118371	2,210.37
253747	3164	AMAZON.COM SALES, INC. 06010350 - 52005 -	BUSINESS PRIME MEMBERSHIP FEE Dues, Mbrshps, Mtgs & Training	3/29/2025	118749	779.00

Department Total : 24,061.76

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253957	81	MOORE CHAMBER OF COMMERCE 06010400 - 52005 -	Eggs & Issues Event 4-16-25 Dues, Mbrshps, Mtgs & Training	4/1/2025	118638	25.00

Department Total : 25.00

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250376	141	WEST GROUP PAYMENT CENTER 06010410 - 52000 -	July 2024 - June 2025 Subscription Printing & Publications	4/1/2025	118560	1,163.47

Department Total : 1,163.47

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253745	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	OFFICE SUPPLIES FOR DORIS AND BARB General Office Supplies	4/1/2025	118077	17.54
250945	3971	UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 -	STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges	3/31/2025	118236	18.30
250945	3971	UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 -	STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges	3/31/2025	118237	103.08
253745	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	OFFICE SUPPLIES FOR DORIS AND BARB General Office Supplies	4/4/2025	118440	4.99
253650	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	OFFICE SUPPLIES FOR DORIS General Office Supplies	3/25/2025	118751	28.33
253549	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	BINDER POCKETS FOR VANESSA General Office Supplies	3/25/2025	118810	39.90

Department Total : 212.14

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253633	780	TYLER TECHNOLOGIES, INC	MUNIS SUPPORT & UPDATE LICENSING, Payroll/H.R.	4/1/2025	117796	7,111.11
		06010440 - 52475 -	Software Maintenance Fees			
252939	1637	CIRCA INCORPORATED	Replacement batteries for building UPS	4/1/2025	118118	46,520.00
		06010440 - 53000 -	Equipment			
250008	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	OneNet internet service July 24- June 24	3/31/2025	118123	1,240.00
		06010440 - 52135 -	Internet Expense			
253738	3164	AMAZON.COM SALES, INC.	Antennas and cables for cellular backup phones	3/31/2025	118124	708.08
		06010440 - 51150 -	Minor Equipment			
253775	2313	NETWRIX CORPORATION	Netwrix license	3/31/2025	118125	1,288.06
		06010440 - 52352 -	Security Software			
253777	223	CDW GOVERNMENT	cradlepoint licensing	4/4/2025	118331	456.92
		06010440 - 52477 -	Hardware Licensing/Support			
250004	1661	SHOTROK, LLC	Blanket PO for door security	4/3/2025	118338	220.00
		06010440 - 52353 -	Physical Security			
253433	1661	SHOTROK, LLC	Cameras for Safes (Court and PD)	4/3/2025	118339	2,196.50
		06010440 - 52353 -	Physical Security			
253779	3164	AMAZON.COM SALES, INC.	Ipad cases, poe switch, wireless keyboards,	4/2/2025	118496	988.13
		06010440 - 51150 -	Minor Equipment			
252400	4304	MICHAEL BAKER INTERNATIONAL INC.	GIS services	3/18/2025	118759	7,555.00
		06010440 - 52360 -	Professional Services			
250598	944	CELLCO PARTNERSHIP	Verizon wireless bill July 24-July 25	4/10/2025	118760	90.04
		06010440 - 52130 -	Wireless Tech Licenses			
254007	705	VOICE PRODUCTS, INC	Voice recorder maintenance for Customer Service	4/21/2025	118785	3,065.00
		06010440 - 52477 -	Hardware Licensing/Support			
Department Total :						71,438.84

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250345	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE FOR HR PERSONNEL FILES	3/31/2025	118159	21.09
		06010450 - 52355 -	Contract Services			
253967	4097	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	OKLAHOMA MEMBERSHIP PELRA 2025 HR DIRECTOR	1/1/2025	118660	175.00
		06010450 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						196.09

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250284	571	BRENT WHEELBARGER	Promotion TV/Marketing July 1 - June 1	3/31/2025	118051	3,500.00
		06010460 - 52167 -	Digital Media			
250267	834	DOTMAN GRAPHIC DESIGN INC	Web Hosting - July 1 2024 - June 1 2025	4/21/2025	118784	50.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010460 - 52360 -	Professional Services			
Department Total :						3,550.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250029	780	TYLER TECHNOLOGIES, INC	MONTHLY FEES TO SUPPORT AND HOST WEB SITE COURT	4/1/2025	117793	125.00
		06020500 - 52480 -	Online Payment Site Fees			
253966	4388	REBECCA E BROWN	Bowls for small items at metal detector	4/8/2025	118663	24.02
		06020500 - 51000 -	General Office Supplies			
251688	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	3/31/2025	118688	1,349.80
		06020500 - 52360 -	Professional Services			
253679	3164	AMAZON.COM SALES, INC.	ORDERED BY LEN- CROCK BOWLS	3/31/2025	118753	36.52
		06020500 - 52530 -	Juvenile Program			
253678	3164	AMAZON.COM SALES, INC.	BLACK CHICAGO SCREWS 144 ASST PIECES	3/31/2025	118755	31.34
		06020500 - 51150 -	Minor Equipment			
251688	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATION SMS, AND CALLS FY2024	3/31/2025	118761	-189.20
		06020500 - 52360 -	Professional Services			
Department Total :						1,377.48

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			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2025	118258	29.00
		06020510 - 52360 -	Professional Services			
253813	1214	MOORE TAG AGENCY, INC	2 NEW MOTORCYCLE TAGS	4/1/2025	118278	33.50
		06020510 - 51250 -	Misc. Materials & Supplies			
253813	1214	MOORE TAG AGENCY, INC	2 NEW MOTORCYCLE TAGS	4/1/2025	118279	33.50
		06020510 - 51250 -	Misc. Materials & Supplies			
253490	3920	RANDALL SCOTT ASHBROOK	6 VINYL REMOVAL	4/15/2025	118650	960.00
		06020510 - 52255 -	Minor Equip Maint/Lease			
253976	3508	DAVID W GRANT	FY 24/25 CLOTHING REIMBURSEMENT	4/16/2025	118725	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
250286	2483	UNITED PARCEL SERVICE INC	FY25 Shipping Fees by Lt Dudley, MPD	4/19/2025	118743	22.11
		06020510 - 52360 -	Professional Services			
253948	3164	AMAZON.COM SALES, INC.	2 training knives (2 pack)	4/21/2025	118801	25.98
		06020510 - 51150 -	Minor Equipment			
254032	2517	KEVIN PITTS	Tuition Reimbursement Spring & Fall 2024	4/22/2025	118851	7,972.51
		06020510 - 52007 -	Tuition Reimbursement			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 042425		
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252738	3164	AMAZON.COM SALES, INC.	2 Olympus Digital Records-detectives	1/8/2025	118852	153.98
		06020510 - 52270 -	Radio Equipment Maint/Repair			
252738	3164	AMAZON.COM SALES, INC.	2 Olympus Digital Records-detectives	1/6/2025	118853	-153.98
		06020510 - 52270 -	Radio Equipment Maint/Repair			
Department Total :						9,898.99
Department: 052 - Communications/Dispatch						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2025	118258	58.00
		06020520 - 52360 -	Professional Services			
Department Total :						58.00
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253760	72	LOWE'S BUSINESS ACCOUNT	Hardware and glue for MCV repairs	3/31/2025	118076	8.99
		06020530 - 51100 -	Building Materials			
253226	88	MOTOROLA SOLUTIONS, INC	Replacement portable radio batteries	4/2/2025	118490	3,461.28
		06020530 - 52270 -	Radio Equipment Maint/Repair			
253932	433	INTERSTATE ALL BATTERY	Replacement batteries for 10 sirens	4/17/2025	118720	4,718.00
		06020530 - 51070 -	Parts			
Department Total :						8,188.27
Department: 054 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253734	3164	AMAZON.COM SALES, INC.	Hose Testing Dots for all MFD Stations	3/30/2025	118272	13.98
		06020540 - 51250 -	Misc. Materials & Supplies			
253814	1214	MOORE TAG AGENCY, INC	TAG FOR 2025 FORD F-150	4/1/2025	118273	43.10
		06020540 - 51250 -	Misc. Materials & Supplies			
253719	3164	AMAZON.COM SALES, INC.	Oven Valve for Station 4 & Hose testing Dots	3/30/2025	118276	20.97
		06020540 - 51250 -	Misc. Materials & Supplies			
253719	3164	AMAZON.COM SALES, INC.	Oven Valve for Station 4 & Hose testing Dots	3/30/2025	118276	319.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
253719	3164	AMAZON.COM SALES, INC.	Oven Valve for Station 4 & Hose testing Dots	3/30/2025	118276	15.35
		06020540 - 52260 -	Building Maintenance/Repair			
253230	100	OKLAHOMA FIRE CHIEFS	OFCA Annual Conference (Hamett)	4/2/2025	118487	175.00
		06020540 - 52006 -	Training			
252868	3880	CONWAY SHIELD, INC	New Helmet Shield for Slattery	4/3/2025	118489	70.50
		06020540 - 51225 -	Uniform Acquisition/Rental			
253831	3753	BOUND TREE MEDICAL LLC	Medical Supplies	4/4/2025	118514	580.98
		06020540 - 51060 -	Medical Supplies			
Department Total :						1,238.88

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253737	1226	PAVING MATERIALS, INC 06040640 - 51105 -	EZ Street Bag Pallets Street Materials	3/31/2025	118083	1,400.00
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/1/2025	118105	550.00
251388	1863	SITEONE LANDSCAPE SUPPLY 06040640 - 51250 -	LANDSCAPE SUPPLIES Misc. Materials & Supplies	4/1/2025	118186	291.29
250525	1764	SIGNAL SYSTEM MANAGEMENT 06040640 - 52358 -	SSM PROJECT-19TH STREET SIGNAL COORDINATION Signal Light Monitoring	4/1/2025	118198	1,460.00
253772	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 51105 -	OUTDOOR LIGHTING FOR PW STREETS DEPARTMENT Street Materials	3/31/2025	118213	4,621.00
253196	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51105 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Street Materials	4/1/2025	118257	376.91
250522	726	EUREKA WATER COMPANY 06040640 - 51250 -	DRINKING WATER ADMINISTRATIVE BLDG Misc. Materials & Supplies	4/2/2025	118265	7.45
250523	726	EUREKA WATER COMPANY 06040640 - 51250 -	DRINKING WATER STREET DEPARTMENT Misc. Materials & Supplies	4/2/2025	118266	7.45
253835	697	ACTION SAFETY SUPPLY CO. 06040640 - 53100 -	EMERGENCY CROSSWALK 8TH & BRYANT Street Striping	3/30/2025	118343	1,108.80
250542	726	EUREKA WATER COMPANY 06040640 - 52355 -	MACHINE RENTALS FOR FY 2024/2025 Contract Services	3/31/2025	118344	17.49
250542	726	EUREKA WATER COMPANY 06040640 - 52355 -	MACHINE RENTALS FOR FY 2024/2025 Contract Services	3/31/2025	118345	30.49
252825	394	METRO TURF 06040640 - 51070 -	MINOR EQUIPMENT, PARTS ETC. Parts	4/3/2025	118391	162.72
252825	394	METRO TURF 06040640 - 51070 -	MINOR EQUIPMENT, PARTS ETC. Parts	4/4/2025	118392	337.06
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/1/2025	118396	480.00
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/1/2025	118397	680.00
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/2/2025	118399	260.00
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/2/2025	118400	380.00
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/2/2025	118401	90.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253608	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	4/5/2025	118403	900.00
253546	83	MOORE NORMAN TECH CENTER 06040640 - 52005 -	TIG WELDING CLASS S. DIXON, J. WRIGHT, C. MILLER Dues, Mbrshps, Mtgs & Training	4/3/2025	118477	1,947.00
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	4/4/2025	118503	1,621.07
253931	4262	KEVIN MORREN 06040640 - 52355 -	SAFETY FOOTWEAR REIMBURSEMENT FOR KEVIN MORREN Contract Services	4/15/2025	118584	113.21
253836	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/2/2025	118590	237.96
253836	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/2/2025	118591	262.23
253836	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/2/2025	118592	272.21
253836	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2024/2025 Contract Services	4/2/2025	118593	62.49
250118	11	AMERICAN LOGO & SIGN INC. 06040640 - 51105 -	SIGNS FOR THE CITY OF MOORE Street Materials	3/31/2025	118596	1,584.00
253422	2913	CRAFCO, INC 06040640 - 52200 -	RENTAL SERVICE MATERIAL ROADSAVER 515 Equipment Rental	3/28/2025	118600	4,800.00
253743	597	3M COMPANY 06040640 - 51105 -	1 ROLL 4090 WHT DG CUBED SHTG 48"X 50YD Street Materials	4/2/2025	118601	2,821.19
252581	4050	CONSOLIDATED TRAFFIC CONTROLS, INC. 06040640 - 51070 -	2 COVER ASSY, OVAL PUSH BUTTON MECHANICAL Parts	3/13/2025	118602	134.00
253795	154	TRAFFIC SIGNALS INC. 06040640 - 51105 -	1000 FT OF TRAFFIC SIGNAL CABLE Street Materials	4/2/2025	118603	1,250.00
250484	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	4/8/2025	118627	56.55
250854	1734	WALMART COMMUNITY 06040640 - 51000 -	PUBLIC WORKS OFFICE SUPPLIES, ECT. General Office Supplies	4/9/2025	118715	32.05
	3164	AMAZON.COM SALES, INC. 06040640 - 51020 -	Credit for return - Invoice 1TWT-KPW3-1YCN Safety Supplies	1/21/2025	118757	-89.98
252008	1705	SAMS CLUB DIRECT 06040640 - 51250 -	SUPPLIES, WATER, GATORADE ECT Misc. Materials & Supplies	4/9/2025	118787	84.44
253869	580	FRANK BILLS TRUCKING, INC 06040640 - 52495 -	SALT FOR BRINE Ice/Snow Removal	3/31/2025	118789	8,241.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department Total :

36,590.83

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253459	3240	LSBW, LLC	Vet Services for animals	4/1/2025	118231	239.60
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	4/1/2025	118234	23.60
		06040650 - 52390 -	Veterinarian Services			
253726	72	LOWE'S BUSINESS ACCOUNT	animal shelter supplies /misc.	4/4/2025	118294	101.09
		06040650 - 51065 -	Animal Shelter Supplies			
253459	3240	LSBW, LLC	Vet Services for animals	4/4/2025	118296	176.00
		06040650 - 52390 -	Veterinarian Services			
253459	3240	LSBW, LLC	Vet Services for animals	4/4/2025	118298	23.00
		06040650 - 52390 -	Veterinarian Services			
253895	1734	WALMART COMMUNITY	animal shelter supplies /misc.	4/14/2025	118717	144.16
		06040650 - 51065 -	Animal Shelter Supplies			
253808	3047	365 WORX, INC	365 works/ temp service	4/18/2025	118722	635.36
		06040650 - 52350 -	Temporary Labor			
253748	13	ANIMAL CARE EQUIPMENT & SERVICES INC	canine Traps/ snake handling equipment/	3/31/2025	118885	1,015.67
		06040650 - 51150 -	Minor Equipment			

Department Total :

2,358.48

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253375	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	4/1/2025	118162	6.47
		06040680 - 51070 -	Parts			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	3/31/2025	118164	76.95
		06040680 - 52354 -	Outsource Labor			
253882	1214	MOORE TAG AGENCY, INC	2025 FREIGHTLINER-VEOLIA	4/4/2025	118442	46.00
		06040680 - 52545 -	Misc Services & Charges			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	3/31/2025	118472	315.00
		06040680 - 52354 -	Outsource Labor			
253128	11	AMERICAN LOGO & SIGN INC.	OUTSOURCE LABOR, DECALS, OUTFITTING, ETC	4/3/2025	118474	748.98
		06040680 - 52354 -	Outsource Labor			
252966	247	NAPA, INC.	PARTS- NAPA 03/01-03/31/2025 PURCHASES	3/31/2025	118690	83,240.40
		06040680 - 51070 -	Parts			
253586	1286	SUN COAST RESOURCES, INC.	Generator Fuel- Pub Safe 1/2, City Hall, Comm Cen	4/1/2025	118695	2,209.64
		06040680 - 51070 -	Parts			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/15/2025	118709	38.49
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/16/2025	118710	34.99
		06040680 - 52354 -	Outsource Labor			
250181	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	4/1/2025	118836	69.95
		06040680 - 52354 -	Outsource Labor			

Department Total :

86,786.87

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251718	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	3/31/2025	118094	111.73
		06040690 - 51100 -	Building Materials			
250132	61	GRAINGER, W W, INC	MATERIALS AND SUPPLIES ET AL	4/1/2025	118188	719.50
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	4/3/2025	118414	100.30
		06040690 - 51100 -	Building Materials			
253933	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	6/24/2024	118586	2,865.00
		06040690 - 51070 -	Parts			
253671	132	TRANE CO	PARTS FOR LIBRARY CHILLER	3/26/2025	118598	757.32
		06040690 - 51070 -	Parts			
253671	132	TRANE CO	PARTS FOR LIBRARY CHILLER	3/26/2025	118599	1,480.33
		06040690 - 51070 -	Parts			
252782	1906	CARRIER ENTERPRISE, LLC	Parts for heaters	1/10/2025	118879	529.13
		06040690 - 51100 -	Building Materials			
252855	1906	CARRIER ENTERPRISE, LLC	2 Heat exchanger assembly's for community center	1/31/2025	118880	3,199.12
		06040690 - 51100 -	Building Materials			

Department Total : 9,762.43

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250772	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC Monthly AED AGMT	3/31/2025	118136	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
253708	3164	AMAZON.COM SALES, INC.	Easter	3/31/2025	118139	59.63
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/4/2025	118503	70.13
		06050700 - 52100 -	Electricity			
252780	125	SILVER STAR CONSTRUCTION	Striping Veterans & Arbor Gardens Parking Lots	4/18/2025	118738	5,859.67
		06050700 - 53100 -	Street Striping			

Department Total : 6,096.43

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252377	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	3/31/2025	118137	107.00
		06050710 - 52355 -	Contract Services			
253914	3571	RICHARD GONZALEZ	Contract Services Bus Driver	4/19/2025	118737	375.00
		06050710 - 52355 -	Contract Services			

Department Total : 482.00

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2025	118258	417.00
		06050730 - 52545 -	Misc Services & Charges			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 073 - Parks & Recreation Activities

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253973	4174	ELIZABETA ABRAMOVIC	Coordinator & Coach Pickleball Lessons 41225	4/17/2025	118681	100.00
		06050730 - 52590 -	Program Instructors			
253972	4168	CHRISTOPHER ADAMS	Pickleball Lessons 41925	4/18/2025	118721	70.00
		06050730 - 52590 -	Program Instructors			
253981	1451	BSN SPORTS, INC	Soccer flags	4/4/2025	118734	227.03
		06050730 - 51150 -	Minor Equipment			
253984	4290	MONICA LEA HALE	Sew Much Fun 4-12-25	4/18/2025	118741	25.00
		06050730 - 52590 -	Program Instructors			
253985	4290	MONICA LEA HALE	Sew Much Fun 4-19-25	4/18/2025	118742	25.00
		06050730 - 52590 -	Program Instructors			
253599	1734	WALMART COMMUNITY	(B) The Station - Supplies for rec camps/classes	4/21/2025	118875	49.88
		06050730 - 52585 -	Recreation Classes			

Department Total : 913.91

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	4/7/2025	118411	548.76
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/8/2025	118449	90.43
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/7/2025	118450	117.89
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/7/2025	118451	9.95
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/7/2025	118452	49.28
		06050740 - 51250 -	Misc. Materials & Supplies			
251239	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	4/10/2025	118524	225.00
		06050740 - 52000 -	Printing & Publications			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/10/2025	118525	84.80
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	4/9/2025	118527	91.60
		06050740 - 51250 -	Misc. Materials & Supplies			
253971	3926	JASON KANTER	Reimbursement for CDL (Part 2)	4/17/2025	118694	26.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
253970	3796	JASON R. HORN	Reimbursement for CDL (Part 2)	4/17/2025	118696	26.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,269.71

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253557	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	3/31/2025	118055	114.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250265	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	3/31/2025	118135	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
250790	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	4/1/2025	118144	323.83
		06050750 - 52255 -	Minor Equip Maint/Lease			
253787	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2025	118258	58.00
		06050750 - 52360 -	Professional Services			
253756	3164	AMAZON.COM SALES, INC.	The Station - Shower bench for men's locker room	4/3/2025	118383	445.10
		06050750 - 52260 -	Building Maintenance/Repair			
253894	61	GRAINGER, W W, INC	Replace failed booster pump	4/10/2025	118526	1,605.04
		06050750 - 52260 -	Building Maintenance/Repair			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	4/16/2025	118654	310.66
		06050750 - 52355 -	Contract Services			
253683	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	4/15/2025	118670	29.97
		06050750 - 52585 -	Recreation Classes			
253881	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side	4/17/2025	118727	736.58
		06050750 - 51275 -	Items Purchased for Resale			
253117	3164	AMAZON.COM SALES, INC.	The Station - Belt for Zambini repair	2/13/2025	118729	45.86
		06050750 - 52255 -	Minor Equip Maint/Lease			
253768	3164	AMAZON.COM SALES, INC.	The Station - Dry erase markers	4/4/2025	118730	24.39
		06050750 - 51000 -	General Office Supplies			
253991	2032	STACIA D BECHER	Group Ex Instructor 4.19.25	4/19/2025	118769	100.00
		06050750 - 52590 -	Program Instructors			
253992	2046	ROBERT L SUMMERS	Group Ex Instructor 4.19.25	4/19/2025	118770	400.00
		06050750 - 52590 -	Program Instructors			
253993	2053	COURTNEY AINSWORTH	Group Ex Instructor 4.19.25	4/19/2025	118771	625.00
		06050750 - 52590 -	Program Instructors			
253994	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 4.19.25	4/19/2025	118772	25.00
		06050750 - 52590 -	Program Instructors			
253995	2404	KAZUMI SMITH	Group Ex Instructor 4.19.25	4/19/2025	118773	250.00
		06050750 - 52590 -	Program Instructors			
253996	2633	BRIGHTON CARGAL	Personal Training 4.19.25	4/19/2025	118774	50.00
		06050750 - 52590 -	Program Instructors			
253997	2783	GLORIA WRIGHT	Group Ex Instructor 4.19.25	4/19/2025	118775	50.00
		06050750 - 52590 -	Program Instructors			
253998	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 4.19.25	4/19/2025	118776	25.00
		06050750 - 52590 -	Program Instructors			
253999	2963	SHERRI L EDGE	Group Ex Instructor 4.19.25	4/19/2025	118777	50.00
		06050750 - 52590 -	Program Instructors			
254000	3256	RYUKO HOWARD	Group Ex Instructor 4.19.25	4/19/2025	118778	100.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254002	3642	JENNA E SEELEY	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118779	100.00
254003	4006	SARAH ALEJANDRES	Program Instructors Personal Training 4.19.25	4/19/2025	118780	200.00
254004	4017	SEAN TYLER COWDEN	Program Instructors Personal Training 4.19.25	4/19/2025	118781	75.00
254005	4317	FRED M. SPELLMAN	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118782	75.00
254015	2033	IRINA S CHEVIS	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118812	125.00
254016	2045	SHERRI R KING	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118813	325.00
254017	2057	PATRICIA HARTSOOK	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118814	50.00
254018	2673	NATALLIA POTTER BUCHANKOVA	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118815	100.00
254020	3978	IRMA LETICIA ARAGON	Program Instructors Group Ex Instructor 4.19.25	4/19/2025	118816	175.00
251062	3179	SHAWN CLARK	Program Instructors (B) Parks & Rec Athletic Liaison services	4/19/2025	118869	310.50
253683	1734	WALMART COMMUNITY	Contract Services (B) The Station - Misc. supplies for Fitness Recreation Classes	4/21/2025	118876	24.84

Department Total : 7,255.87

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253675	3164	AMAZON.COM SALES, INC.	The Station - Contactors for Aquatics repair	3/31/2025	118134	70.50
253721	3164	AMAZON.COM SALES, INC.	Minor Equip Maint/Lease Aquatics - Lamp emergency battery packs	4/1/2025	118145	1,436.85
253787	4289	MLT HOLDINGS, LLC	Minor Equip Maint/Lease PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2025	118258	87.00
253823	793	ULINE, INC	Professional Services Aquatic Center Supplies	4/4/2025	118418	2,799.21
253823	793	ULINE, INC	Minor Equipment Aquatic Center Supplies	4/4/2025	118418	249.05
253823	793	ULINE, INC	Items Purchased for Resale Aquatic Center Supplies	4/4/2025	118421	404.05
253823	793	ULINE, INC	Minor Equipment Aquatic Center Supplies	4/4/2025	118421	35.95
253950	3601	FARRIS D SMITH	Items Purchased for Resale Power washing Pool Deck	4/3/2025	118728	2,000.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042425

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52356 -	Contract Cleaning Services			

Department Total : 7,082.61

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251315	1697	MESHEK & ASSOCIATES, PLC	Open P.O. for Draw Downs FY 24-25	4/2/2025	118856	1,200.00
		06060800 - 52355 -	Contract Services			

Department Total : 1,200.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250439	2356	OKLAHOMA TURNPIKE AUTHORITY	Com. Dev. Toll Fees-Inv Period 3/1/25 to 3/31/25	4/1/2025	118233	1.80
		06060810 - 52545 -	Misc Services & Charges			
253963	600	CONSTRUCTION INDUSTRIES BOARD	Renewal of Inspectors License Mark Earl	3/15/2025	118786	35.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 36.80

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253563	4054	PLAINS MOVING, LLC	Abatement	4/8/2025	118630	357.42
		06060820 - 52355 -	Contract Services			
253563	4054	PLAINS MOVING, LLC	Abatement	4/8/2025	118631	157.42
		06060820 - 52355 -	Contract Services			

Department Total : 514.84

Fund Total : 289,417.26

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 042425

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253413	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 -	March 18th Community Public Hearing Publication CDBG 2024	4/1/2025	118183	63.60
251927	2682	CENTRAL OK COMMUNITY ACTION AGENCY, INC. 08042140 - 55107 -	2024 CDBG-CV Public Service - Rental Assistance COVID-19	4/17/2025	118740	1,000.00

Department Total : 1,063.60

Department: 245 - Dispatch OK 911 Auth Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252400	4304	MICHAEL BAKER INTERNATIONAL INC. 08022450 - 52360 -	GIS services Professional Services	3/18/2025	118759	12,919.50

Department Total : 12,919.50

Fund Total : 13,983.10

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 042425

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253874	1048	FELLERS, SNIDER, BLANKENSHIP, 10 - 53225 -	Legal Services Thought 03-31-25 Cleveland Heights	4/2/2025	118370	966.00
253988	3361	MICHAEL G. STACY 10 - 53225 -	Appraisal Services Cleveland Heights	4/18/2025	118758	1,625.00
253989	4381	DANIEL SEATON 10 - 54322 -	Moving Expense Claim Relocation Expenses	4/17/2025	118811	950.00
Department Total :						3,541.00
Fund Total :						3,541.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 042425

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
230767	1697	MESHEK & ASSOCIATES, PLC	NORTH LITTLE RIVER EROSION BRYANT SE 4TH	4/2/2025	118239	975.00
		11043500 - 53085 -	Drainage Improvements			
244784	1697	MESHEK & ASSOCIATES, PLC	DRAINAGE- WOODBINE CIRCLE	4/2/2025	118240	1,091.25
		11043500 - 53085 -	Drainage Improvements			
Department Total :						2,066.25
Fund Total :						2,066.25

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 042425

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252397	3744	SBC RHC F NORM, LP 12025800 - 53000 -	6 2025 FORD EXPLORER PIU Equipment	4/16/2025	118648	45,640.00
252104	770	BOB MOORE FORD 12025800 - 53000 -	2025 Ford Explorer 4WD Equipment	3/27/2025	118723	40,205.00
Department Total :						85,845.00

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254025	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	WARD ONE PROJECTS MARCH 2025 INV 35377 Res Str Construct - Ward 1	3/31/2025	118859	86,413.37
254026	125	SILVER STAR CONSTRUCTION 12035820 - 53150 -	STREET PROJECT MARCH 2025 INV 35401 Res Str Construct - Ward 1	3/31/2025	118860	1,991.18
254027	125	SILVER STAR CONSTRUCTION 12035820 - 53160 -	WARD THREE PROJECT MARCH 2025 INV 35379 Res Str Construct - Ward 3	3/31/2025	118861	11,624.42
Department Total :						100,028.97
Fund Total :						185,873.97

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 042425

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253776	125	SILVER STAR CONSTRUCTION 13056080 - 54375 -	Parking Lot Enhancement Buck Thomas, Kiwanis Park Park Improvements	4/18/2025	118739	278,430.39
Department Total :						278,430.39

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
243971	256	MARCUM'S NURSERY, INC. 13056110 - 54375 -	Flowers for Central Park Park Improvements	4/2/2025	118422	2,094.00
Department Total :						2,094.00
Fund Total :						280,524.39

RESOLUTION FIXING MATURITIES AND AUTHORIZING SALE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA ON THE 5TH DAY OF MAY, 2025, AT 6:30 O'CLOCK P.M.

COUNCIL MEMBERS PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2025, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2024, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of April, 2025, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the City's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

THEREUPON, the Mayor introduced a resolution which was read in full by the Clerk and upon motion by Councilmember _____, seconded by Councilmember _____, said resolution was adopted by the following vote:

AYE:

NAY:

Said Resolution was thereupon signed by the Mayor, attested by the Clerk, sealed with the seal of said municipality, and is as follows:

RESOLUTION NO. 107(25)

RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$49,390,000 of general obligation bonds to provide funds for constructing, reconstructing, improving or repairing streets or bridges within the City of Moore,

Oklahoma, was duly authorized at a special election held for that purpose on the 14th day of November, 2023; and

WHEREAS, as shown by the Canvass of Returns by the County Election Board, a lawful majority of the qualified voters voting at said election cast their ballots in favor of the issuance of said bonds and the issuance thereof has been duly authorized; and

WHEREAS, of the authorized \$49,390,000, the City Council of the City of Moore, Oklahoma, has previously issued its: (i) \$7,220,000 General Obligation Bonds of 2024, dated August 1, 2024; and

WHEREAS, the City Council of the City of Moore, Oklahoma, has determined that \$9,450,000 of the authorized \$49,390,000 amount should be issued at this time to provide funds to fulfill the purposes for which the bonds were voted.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA:

SECTION 1. That the \$9,450,000 of General Obligation Bonds of 2025, dated August 1, 2025 (the "Bonds"), of the City of Moore, Oklahoma (the "City"), voted on the 14th day of November, 2023, shall be offered for sale at the City Hall of said City located at 301 North Broadway, Moore, Oklahoma on the 21st day of July, 2025. The City will receive bids until 2:00 o'clock p.m. and said Bonds shall be awarded at 6:30 o'clock p.m., and that said Bonds shall become due \$1,050,000 on March 1, 2028 and \$1,050,000 annually thereafter until paid.

SECTION 2. That the City Clerk is hereby ordered to cause Notice of Sale of said Bonds to be published as required by law.

PASSED AND APPROVED THIS 5TH DAY OF MAY, 2025.

Mayor

**(SEAL)
ATTEST:**

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution calling the sale of Bonds adopted by the governing body of said municipality and Transcript of Proceedings of said governing body had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the public notice posted at the City Hall in said municipality at least twenty-four (24) hours prior to the meeting wherein said Resolution was adopted; excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and official seal this 5th day of May, 2025.

City Clerk

(SEAL)



MEMO

Date: April 23, 2025
To: Brooks Mitchell, City Manager
From: Elizabeth Weitman, Community Development Director
Re: RZ-1049 PUD Amendment

At the April 15, 2025 Planning Commission meeting, a motion was made on the floor to amend the PUD to include the following items:

- Reduce the number of allowed uses to those listed under the C-3 zoning district as “Uses Permitted By Right” and “Light Automotive Repair” only. This will exclude business uses that are more likely to have noise trespass, such as a car wash, alarm/stereo installer, etc.
- Of the 10 trees required by City Code to meet the landscaping requirements, 6 trees must be provided in the eastern landscape buffer adjacent to the Bluestem Ridge Addition. These 6 trees must be served by an automatic sprinkler system, must be evergreen for screening purposes, and must reach a minimum height of 20’ at maturity.

City Council can accept, reject or modify these amendments prior to the consideration of RZ-1049.

Please let me know if you have any questions or concerns.

BOSCH AUTO SERVICE MOORE

A PLANNED UNIT DEVELOPMENT MOORE, OKLAHOMA

APPLICANT:

BATTISON PROPERTIES, LLC

APPLICATION FOR:

PLANNED UNIT DEVELOPMENT

Submitted March 28, 2025

PREPARED BY:

**RIEGER SADLER JOYCE LLC
136 Thompson Drive
Norman, Oklahoma 73069**

PUD MASTER DESIGN STATEMENT

I. Introduction

Battison Properties, LLC (the “**Applicant**”), intends to rezone the property located North of SW 34th Street and East of S. Santa Fe Avenue on Part of Lot Three (3) in the Oak Ridge Crossing North subdivision in Moore, Oklahoma, more specifically described in **Exhibit A**, attached hereto (the “**Property**”) to a Planned Unit Development (“**PUD**”) in order to facilitate the development of a Bosch Auto Service facility.

The Property is currently vacant and will be developed in accordance with the Preliminary Site Development Plan, attached hereto as **Exhibit B**, regulations of the C-3; General Commercial District, and all requirements of the Moore Land Development Code (“**City Code**”), except as modified by this PUD. The Exhibits attached hereto, and as submitted on behalf of the Applicant, are incorporated herein by reference and further depict the development criteria for the Property.

1. **Uses Permitted**: The following use(s) will be the only use(s) permitted on this site:

All uses permitted by right under C-3 zoning district and any use that falls under the additional use unit classification of “Automotive and Equipment: Light.”

2. **Maximum Building Height**: The Property shall be allowed to reach a maximum height of 1-story, exclusive of any subgrade elements as well as any necessary roof top mechanical units, equipment, or parapet walls.

3. **Minimum Building Setback Lines**:

Front: South - Minimum 25 feet
Rear: North - Minimum 25 feet
Sides: West - Minimum 25 feet
East - Minimum 25 feet

4. **Sight-Proof Screening**: The Property shall have sight-proof screening in accordance with Section 12-396 of the City Code which may be a fence between six feet and eight feet high along the East boundary of the Property.

5. **Landscaping**: Landscaping shall be provided and maintained on the Property in locations primarily along the North and East boundaries of the Property as generally depicted on the Preliminary Site Development Plan. The Property will have landscaping equal to or in excess of the landscaping required by City Code. All trees and shrubs shall be selected from the City of Moore’s Approved Planting List. There shall be a twenty (20’) foot green space buffer between the parking lot and the East property line, as shown on the Preliminary Site Development Plan.

6. Signs: The Property may feature one (1) monument sign, generally in the area shown on the Preliminary Site Development Plan. The monument sign identifying the building may be a maximum of 60 square feet per side and may reach a maximum of 20 feet in height. In addition to the monument sign, the Property may utilize building/wall signs which shall generally conform to the Conceptual Building Elevation attached hereto as **Exhibit C**. All signage may be backlit or otherwise illuminated with LED or similar lighting. All other signs not specifically discussed herein shall comply will City Code.
7. Access: Access to the Property shall be permitted in the manner depicted on the attached Preliminary Site Development Plan. For clarity, the Property shall be accessed via the private drive that serves the neighboring properties off of SW 34th Street.

II. Other Development Regulations

1. Architecture: The exterior of the main building may be constructed of brick, stone, painted fiber cement panel or siding, composite panel or siding, EIFS, stucco, composite decking, exposed wood, metal accents, or any combination thereof. A Preliminary Site Development Plan is attached hereto as **Exhibit B**, and a Conceptual Building Elevation is attached hereto as **Exhibit C**.
2. Other:
 - a. Lighting: To minimize light spillover, outdoor lights within the Property will utilize shades or other appropriate methods of directing light.
 - b. Outdoor Storage: No outdoor storage will be used on the site.

III. Exhibits

Exhibit A: Legal Description
Exhibit B: Conceptual Site Plan
Exhibit C: Conceptual Building Elevation

Exhibit A

Legal Description of the Property

COMMENCING at the Southwest corner of Lot 3 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N89°47'52"E along the South line of said Lot 3 a distance of 235.94 feet to the POINT OF BEGINNING; Thence N00°13'00"W parallel with the West line of said Lot 3 a distance of 250.00 feet; Thence N89°47'47"E a distance of 185.00 feet to a point on the East line of said Lot 3; Thence S04°03'26"E along the East line of said Lot 3 a distance of 250.57 feet to the Southeast corner of said Lot 3; Thence S89°47'52"W along the South line of said Lot 3 a distance of 201.78 feet to the POINT OF BEGINNING.

Containing 48,346.45 Sq. Ft. or 1.1098 Acres, more or less.

Exhibit C

Conceptual Building Elevation





CITY OF MOORE, OKLAHOMA
PLANNING COMMISSION STAFF REPORT
April 15, 2025

Application # RZ-1049

Applicant : Battison Properties, LLC.
301 NW 13th St, St 202
OKC, OK 73103

City Council Ward 3

OVERVIEW

Location Part of the SW/4 of Section 27, T10N, R3W
North of SW 34th Street and East of S Santa Fe Ave.

Request Rezone from C-3 General Commercial District to C-3/PUD
General Commercial District as a Planned Unit Development

Proposed Use Light Automotive Repair

Size of Property Approximately 1.1098 acres

Surrounding Zoning/Land Use

North-	C-3 General Commercial District
South-	C-3 General Commercial District
East-	R-1 Single Family Dwelling District
West-	C-3 General Commercial District

Infrastructure

Water-	Existing 12" located East along Santa Fe Ave
Sewer-	Existing 8" located East along property line
Access-	SW 34th
Stormwater-	Stormwater Detention will be required

Land Use Plan Neighborhood Commercial

Land Use Plan Amendment No

DISCUSSION

The subject site is located north of SW 34th St and east of S. Santa Fe Ave. The property is currently zoned C-3 General Commercial District and is vacant. The applicant is proposing to develop a commercial space to be utilized as a light automotive repair shop, a use that is more intense than those allowed under the C-3 zoning by right. To achieve the desired development, the applicant is requesting a rezoning to C-3 as a Planned Unit Development.

Public water is available with a 12" waterline located to the West along S. Santa Fe Ave. The waterline will need to be extended East to reach the property. Public sewer is available along the East property line.

Stormwater detention is provided by the existing detention pond for the Oak Ridge Crossing North Addition to the north of the property. There is no FEMA floodplain located on the site.

Access is provided by SW 34th St. In an effort to consolidate driveways within the larger development, a private access drive will be provided from SW 34th Street to serve both this subject property and the lot to the west.

The applicant is utilizing a Planned Unit Development (PUD) to allow the "Automotive and Equipment: Light" use unit classification in the C-3 General Commercial District zoning district while providing protections to preserve the integrity of nearby residential neighborhoods. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities and building restrictions:

- Building limited to 1-story in height.
- A minimum of 20' landscaping buffer between the east property line and any improvements(such as the parking lot).
- A monument sign will be utilized with a maximum area of 60 sf per side and a maximum height of 20'.
- No outdoor storage shall be allowed at any time.

In review of this application, the proximity to the Bluestem Ridge Addition requires a higher level of scrutiny in regards to light and noise trespass, along with outdoor storage of vehicles that is typically seen with automotive repair. Although originally submitted as a straight zoning application, after the March 11 PC hearing for a proposed comprehensive plan amendment, the applicant amended the rezoning request to a PUD with certain protections for the neighborhood, such as a prohibition on outdoor storage, height limitations for buildings and signs, and a minimum 20' open space buffer on the east side of the property abutting the residential neighborhood.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in Neighborhood Commercial include office, retail and service uses that are intended to serve the immediate area, being 1-3 mile radius. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application focuses on increased open space at 5% above the current required open space, along with height restrictions on the monument sign and building height. Additionally, the PUD does not allow outdoor storage of any kind.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This site has a multi-use trail along SW 34th which will be required to be maintained through development. The PUD calls for a shared access drive between this subject site and the lot to the west, effectively eliminating one driveway from SW 34th Street.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application proposes a private driveway from the SW 34th St to provide access to the property with cross access across the three lots along SW 34th Street. This internal circulation works to eliminate the need to access SW 34th Street and reduces congestion.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site has no natural features of significance. Being just over 1-acre in size, stormwater detention will be required.

The applicant had previously applied for a comprehensive plan amendment to Transitional Commerce in order to accommodate an automotive business with the potential for outdoor storage and potentially negative impacts on the adjacent residential neighborhood through light and/or noise. A public hearing for the comprehensive plan amendment was held on March 11, 2025.

Since that time, the applicant has modified the rezoning request to C-3/PUD to formalize protections for the neighborhood and area in general while allowing the business use of Light Automotive Repair. These amenities include increased open space with a landscape buffer on the east side of the site and no outdoor storage on the lot, both of which work to maintain the integrity of the neighboring residential areas. Due to the amenities and protections offered in the PUD, staff believes that this application is in general compliance with the comprehensive plan and an amendment to the plan is not necessary.

RECOMMENDATION

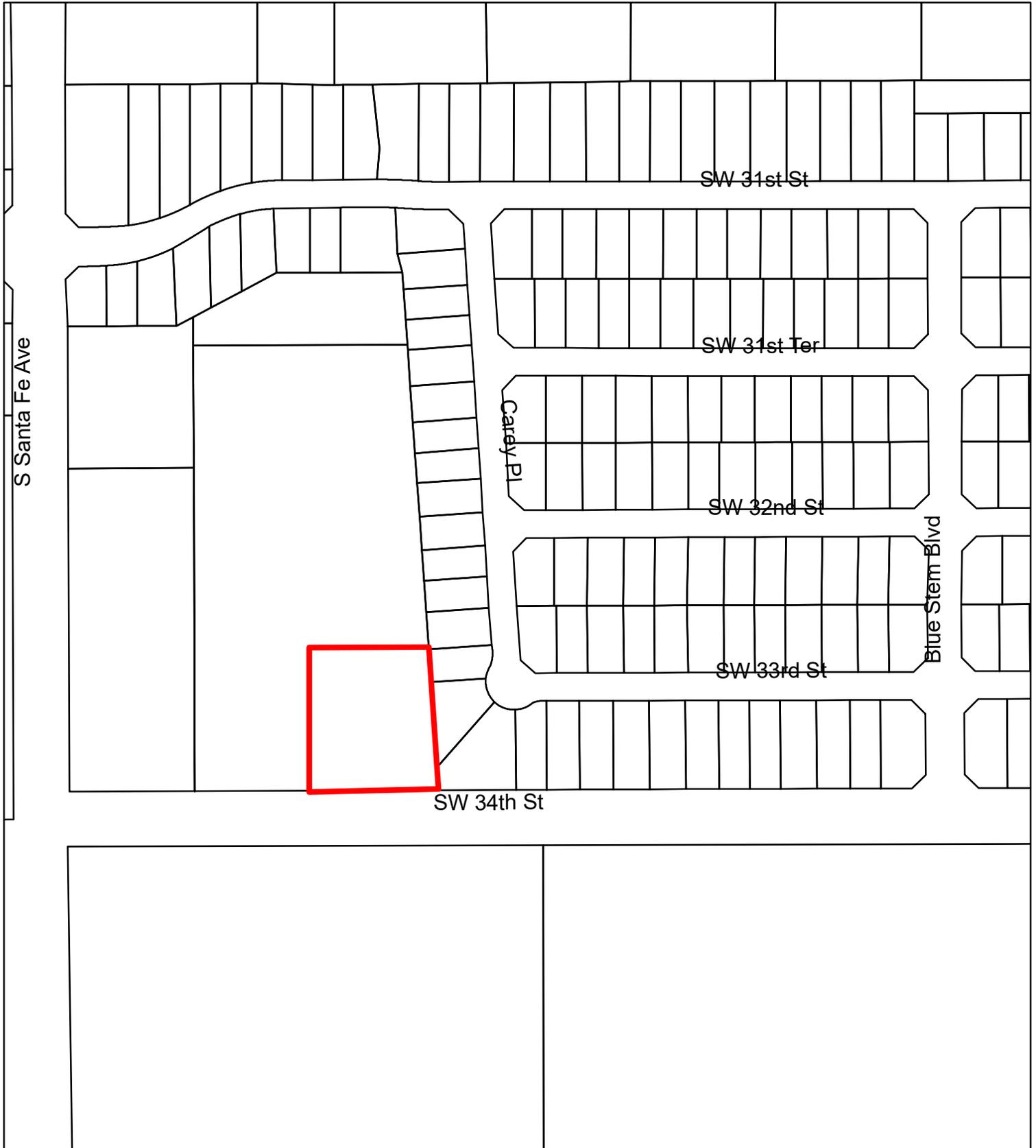
This application seeks to rezone an undeveloped lot North of SW 34th St and East of S Santa Fe Ave to support a commercial use that may not be compatible with surrounding uses in all circumstances, primarily due to the utilization of outdoor storage and the potential for increased light and noise due to normal business operations. The proposed PUD formalizes an increased greenbelt setback to act as a transitional buffer, height restrictions for the building and monument sign, and a provision for no outdoor storage on the lot, which work to address most of those concerns.

However, it should be noted that traditionally automotive repair establishments generate noise that could impact neighboring residential properties. City Staff conducted sound meter testing at existing similar businesses and found the average noise generated was within an acceptable level for urban residential areas, but results may vary depending on the operations plan of the establishment.

Ultimately the Planning Commission and City Council will need to determine if the proposed open space buffer is sufficient to adequately protect the Bluestem Addition from any adverse impacts, including noise trespass. If Planning Commission and City Council find the amenities and building restrictions sufficient to protect the existing neighborhood, Staff recommends approval of this application, contingent upon the following:

1. Lighting from building or signage shall not be directed at the residential neighborhood.
2. Compliance with the Landscape Regulations shall apply, including the minimum requirement for trees and shrubs, landscape strips and parking lot buffers. A limited amount of trees and/or shrubs shall be allowed on the private access drive to the west adjacent to the parking lot to provide beautification and tree planting near parking spaces.
3. The Preliminary Site Plan is not to be considered the final site plan. The final site plan shall conform to all City Codes and regulations not specifically addressed within the PUD narrative, including the 65' ROW requirement along SW 34th Street and landscaping buffers and setbacks, and will be approved through the building permit review process.
4. Staff approval of all waterline and stormwater engineering plans.
5. Fire Marshal approval of fire hydrant and fire lane locations.

Location Map RZ-1049



ORDINANCE NO. 35 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A part of Lot Three (3) in OAK RIDGE CROSSING NORTH, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southwest corner of Lot 3 in said OAK RIDGE CROSSING NORTH ADDITION; Thence N89°47'52"E along the South line of said Lot 3 a distance of 235.94 feet to the POINT OF BEGINNING; Thence N00°13'00"W parallel with the West line of said Lot 3 a distance of 250.00 feet; Thence N89°47'47"E a distance of 185.00 feet to a point on the East line of said Lot 3: Thence S04°03'26"E along the East line of said Lot 3 a distance of 250.57 feet to the Southeast corner of said Lot 3: Thence S89°47'52"W along the South line of said Lot 3 a distance of 201.78 feet to the POINT OF BEGINNING.

Containing 48,346.45 Sq. Ft. or 1.1098 Acres, more or less.

Is hereby rezoned from C3 General Commercial District to C3/PUD General Commercial District/Planned Unit Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

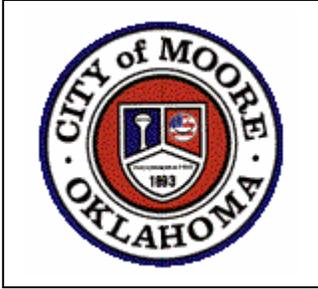
Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2025.

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

April 15, 2025

Application #RZ-1050

Applicant: Erick Gardea
2829 N Moore Ave
Moore, OK 73160

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 3, T10N, R3W South of Cass Ave and East of N. Shields Ave.
Request	Rezone from C5 Automotive and Commercial Recreation District to C5/PU Automotive and Commercial Recreation District with a Permissive Use for Automotive and Equipment: Heavy
Proposed Use	Paint Booth
Size of Property	Approx. 1.01 acres
Infrastructure	
Water-	8" existing along N Shields Ave
Sewer-	8" existing along East property line
Access-	N Shields and Cass Ave
Stormwater-	Detention not required
Surrounding Zoning/Land Uses	
North-	C5 – Automotive and Commercial Recreation
South-	C5 – Automotive and Commercial Recreation
East-	C5/PU – Automotive and Commercial Recreation
West-	C5/PU – Automotive and Commercial Recreation

Land Use Plan: Transitional Commerce

Land Use Plan Amendment: No

DISCUSSION

The subject site is located West of N. Shields Blvd. and South of Cass Ave. The site consists of 1 lot totaling approximately 1.01 acres with an existing commercial building. The applicant is seeking to rezone the property from C-5 Automotive and Commercial Recreation to C-5/PU Automotive and Commercial Recreation with a permissive use for Automotive and Equipment: Heavy to allow for auto body business with a paint booth.

Public water and sewer are available to serve the site. Access is provided by N Shields Ave and Cass Ave.

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

Historically, this northeastern section of Moore has seen heavier automotive uses dominating the area. This parcel was previously zoned to C-5 and has been used in the past for various automotive type businesses. The applicant is not changing the underlying zoning but asking for a permissive use to allow for a heavier automotive use, and an auto body repair business with a paint booth.

ENVISION MOORE 2040 PLAN COMPLIANCE

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

Quality Appearance and Amenities. The Plan's recommendations for aesthetics focuses on new and re-development projects. This property and building are existing and are not proposed to change. There are no additional requirements at this time.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Because no new development is proposed, sidewalk improvements not required at this time.

Congestion Management. The existing access to the site is from N Shields Ave and Cass Ave. No additional driveways are being proposed, and as such the application is not anticipated to negatively impact traffic congestion on N Shields Ave or Cass Ave.

Stormwater Management. The Plan calls for preserving natural resources as amenities while also accommodating development. The site does not contain floodplain or naturalized areas. As no new development is proposed, stormwater detention is not required.

This site is located in the Lockhoma Addition, which is mostly considered a Neighborhood Preservation District, except the lots fronting Sheilds Blvd., which are shown as Transitional Commerce. Because C-5 Automotive and Commercial Recreation District uses are existing and there will be no further encroachment into the neighborhood, an amendment to the comprehensive plan is not required.

RECOMMENDATION

Permissive Uses by definition are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

Much of the surrounding area is currently dominated by automotive uses. This applicant is seeking to add a permissive use on the property within the C-5 zoning category of Automotive and Equipment: Heavy use unit classification. It is important to note that if approved, the Automotive and Equipment: Heavy use unit classification also would allow the repair of larger vehicles such as aircrafts, boats, recreational vehicles, as well as, body repairs, painting and engine rebuilding for automotives and larger vehicles.

Although this site is located in the Lockhoma Addition, which is considered a Neighborhood Preservation District to the east of Hillcrest, the site itself is identified in the comp plan as Transitional Commerce and is not proposing further encroachment into the neighborhood. And because the proposed use is not changing the site or property, and the area contains a high volume of commercial automotive uses, a permissive use of automotive and equipment heavy is not anticipated to negatively affect the surrounding area.

Staff recommend approval of this application contingent upon the following:

1. All vehicle storage must take place behind a sight-proof fence.
2. Only one occupancy permit for a business shall be allowed at a time for the subject property.

Location Map RZ-1050



ORDINANCE NO. 36 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-5 AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT TO C5/PU AUTOMOTIVE AND COMMERCIAL RECREATION DISTRICT WITH A PERMISSIVE USE FOR AUTO BODY SHOP WITH A PAINT BOOTH; DESCRIBED AS A PART OF THE SOUTHEAST QUARTER OF SECTION 3, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A tract of land located in the SE/4 of Section Three (3), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, more particularly described as follows:

Lots One (1), Two (2) and Three (3), Block Eight (8), Lockhoma Estates Addition in Cleveland County, Oklahoma , an Addition to Moore, Oklahoma as described by the recorded plat thereof.

Is hereby rezoned from C5 Automotive and Commercial Recreation District to C5/PU Automotive and Commercial Recreation District with a Permissive Use for Auto Body Shop with a Paint Booth; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2025.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

Approved as to form and legality this _____ day of _____, 2025.

Brian Miller, City Attorney



**Work Order No. 3
to the
Master Agreement
For
Professional Services
City of Moore
Project No. 2500545**



This WORK ORDER (“Work Order”) is made by and between the **City of Moore** (hereinafter referred to as “**Owner**”) and **Garver, LLC**, (hereinafter referred to as “**Garver**”) in accordance with the provisions of the MASTER AGREEMENT FOR PROFESSIONAL SERVICES executed on August 7th, 2023 (the “Agreement”).

Under this Work Order, the Owner intends to **make improvements to the existing Wastewater Treatment Plant (WWTP) Digester Building located within City Limits.**

Garver will provide professional services related to these improvements as described herein. Terms not defined herein shall have the meaning assigned to them in the Agreement.

SECTION 1 - SCOPE OF SERVICES

1.1 Garver shall provide the following Services:

1.1.1 See attached Appendix A for Scope of Services.

1.2 In addition to those obligations set forth in the Agreement, Owner shall:

1.2.1 Give thorough consideration to all documents and other information presented by Garver and informing Garver of all decisions within a reasonable time so as not to delay the Services.

1.2.2 Make provision for the Personnel of Garver to enter public and private lands as required for Garver to perform necessary preliminary surveys and other investigations required under the applicable Work Order.

1.2.3 Obtain the necessary lands, easements, and right-of-way for the construction of the work. All costs associated with securing the necessary land interests, including property acquisition and/or easement document preparation, surveys, appraisals, and abstract work, shall be borne by the Owner outside of this Agreement, except as otherwise described in the Services under Section 1.1.

1.2.4 Furnish Garver such plans and records of construction and operation of existing facilities, available aerial photography, reports, surveys, or copies of the same, related to or bearing on the proposed work as may be in the possession of Owner. Such documents or data will be returned upon completion of the Services or at the request of Owner.

1.2.5 Furnish Garver a current boundary survey with easements of record plotted for the project property.

1.2.6 Pay all plan review and advertising costs in connection with the project.

1.2.7 Provide legal, accounting, and insurance counseling services necessary for the project and such auditing services as Owner may require.

1.2.8 Furnish permits, permit fees, and approvals from all governmental authorities having jurisdiction over the project and others as may be necessary for completion of the project.



SECTION 2 – PAYMENT

For the Services set forth above, Owner will pay Garver as follows:

WORK DESCRIPTION	FEE AMOUNT	FEE TYPE
Task 1 – Project Administration	\$6,000	LUMP SUM
Task 2 – Preliminary Design	\$63,800	LUMP SUM
Task 3 – Final Design	\$65,600	LUMP SUM
Task 4 – Bidding Phase Services	\$15,900	LUMP SUM
Task 5 – Construction Phase Services	\$48,500	LUMP SUM
TOTAL FEE	\$199,800	LUMP SUM

The lump sum amount to be paid under this Work Order is \$199,800. Any unused portion of the fee, due to delays beyond Garver’s control, will be increased six percent (6%) annually with the first increase effective on or about July 1, 2026.

Additional Services (Extra Work). For services not described or included in Section 2, but requested by the Owner in writing, the Owner will pay Garver as expressly set forth in the applicable Amendment, or in the event the Amendment is silent, for the additional time spent on the Project, at the agreed upon rates for each classification of Garver’s personnel (may include contract staff classified at Garver’s discretion) plus reimbursable expenses including but not limited to printing, courier service, reproduction, and travel. The agreed upon rates will be increased annually with the first increase effective on or about July 1, 2026.

SECTION 3 – APPENDICES

- 3.1 The following Appendices are attached to and made a part of this Work Order:
 - 3.1.1 Appendix A - Scope of Services

This Work Order may be executed in two (2) or more counterparts each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

[Signature Page to Follow]



The effective date for this Work Order shall be the last date written below.

City of Moore

GARVER, LLC

By: _____
Signature

By: Mary Elizabeth Mach
Signature

Name: _____
Printed Name

Name: Mary Elizabeth Mach
Printed Name

Title: _____

Title: Vice President

Date: _____

Date: 4/21/2025

Attest: _____

Attest: [Signature]



APPENDIX A (SCOPE OF SERVICES)

GENERAL

The Scope of Services includes professional services necessary for the preliminary design, final design, and other services as noted in this scope of services for the improvements to the City of Moore's (Owner) WWTP Digester Building.

The scope of services includes evaluation, design, bidding, and construction administration services for the following elements and improvements:

- Removal of the digester building and interior walkways.
- New aluminum or FRP digester covers for odor protection not intended to change the digestion process.
- Modifications to the existing odor control system, specifically modifying the odor control ducting to accommodate the new digester covers. Full replacement of the existing odor control system is not included in this scope.

1. TASK 1 – PROJECT ADMINISTRATION

Garver will complete the following project administration tasks over the duration of the project:

- 1.1. Garver will attend one hybrid kick-off meeting, with up to four (4) Garver staff to discuss project objectives, internal and external team, lines of communication, and schedule.
- 1.2. Garver will prepare a Project Management Plan (PMP) and Quality Control Plan (QCP) in compliance with Garver project execution standards.
- 1.3. Garver will prepare monthly invoicing with percentage complete by task and monthly progress reports. Garver will also coordinate meetings between Garver and Owner staff, site visits, and requests for information as detailed in the following tasks.

2. TASK 2 – PRELIMINARY DESIGN

The preliminary design phase will represent approximately 60% of final construction documents. This design will be based on owner-provided data and initial review of the as-builts and design documents of the Digester Building. No evaluation of different odor treatment technology will be included in this scope of services. The preliminary design phase submittal will include a submittal of preliminary plans and an opinion of probable construction cost (OPCC). This submittal will not include technical specifications or "front end" contract documents. Garver will not begin final design until the preliminary design is approved by the Owner in writing. Preliminary design will include:

- Up to three (3) Garver staff to conduct a site visit to assess existing site conditions.
 - OPCC at an accuracy of Association for the Advancement of Cost Engineering (AACE) Class 2 estimation (-5% to +20% accuracy).
 - Preliminary drawings.
 - Review of existing construction documentation to guide preliminary design.
- 2.1. The site visit will consist of up to three (3) Garver staff assessing the existing Digester Building with Owner staff to document existing conditions to guide preliminary design development. During



the site visit Garver will conduct a GeoSLAM survey to get field measurements of the area. Field survey is not anticipated and is not included. Existing survey and data provided by Owner to Garver is assumed as correct.

- 2.2. Garver will create a Preliminary Design Technical Memo (TM) that documents design criteria and the 60% design. Garver will prepare three (3) hard copies of the TM and submit for review by Owner.
- 2.3. Garver anticipates the TM and preliminary design drawings will include preliminary layouts of proposed demolition plan for structural roof framing and building, new digester covers, odor handling system ducting, and ventilation; engineering review of the existing conditions of the Digester Building.
- 2.4. Garver will conduct a preliminary design review workshop for overall functionality and utility of the proposed improvements. This review will focus primarily on proposed improvements to the digester covers and ventilation systems.
- 2.5. Garver will prepare three (3) electronic copies of the TM and preliminary design submittal and submit for review by the Owner.
- 2.6. Garver will prepare and transmit written documentation of responses to the Owner's review comments of the preliminary design submittal.

3. TASK 3 – FINAL DESIGN

- 3.1. Garver will incorporate the comments agreed to by Owner and Garver of the preliminary design reviews to complete a final design phase, which will represent approximately 90% of the final construction documents. This submittal will include drawings, specifications and an OPCC updated for all final design elements. The OPCC will be an accuracy of AACE Class 1 estimation (-3% to +15% accuracy).
- 3.2. Garver will internally review the final design deliverable for overall functionality and utility. The review will focus on the structural and process mechanical improvements necessary to capture and treat the corrosive gases inside each digester.
- 3.3. Garver will provide project front-end documents and technical specifications. EJCDC's standard General Conditions shall be utilized with edits being provided by the Supplemental Conditions.
- 3.4. Garver will prepare a final design submittal for Owner review. Three (3) hardcopies along with an electronic copy will be provided to Owner.
- 3.5. Garver will lead a hybrid final design review workshop at the Owner's office to solicit comments and feedback from the Owner.
- 3.6. Garver will document responses to comments received during the review process and develop a listing of mutually agreed to revisions with the Owner which will be incorporated in the final documents.
- 3.7. Garver will develop and compile a summary letter with a sealed permitting set to submit to ODEQ for construction approval. This set will include all drawings and specifications as required by ODEQ. Garver will also prepare an application for the Permit to Construction. One round of



ODEQ comments will be coordinated with the Owner and addressed in the final documents. Note that all permitting fees are to be paid by the Owner.

4. TASK 4 – BIDDING PHASE SERVICES

The bidding phase services is anticipated to be conducted over a 30-day duration. During the bidding phase of the project, Garver will:

- 4.1. Prepare and submit advertisement for bids to the Owner for newspaper publication as directed by the Owner. Garver will post the advertisement for bids and final design package to Garver's bidding website. Owner will submit to the newspaper and will directly pay advertising costs outside of Garver's bidding website.
- 4.2. Post advertisement for bids, construction contract documents, and other associated information to Garver's bidding website for download by prospective bidders.
- 4.3. Support the contract documents by preparing addenda as appropriate and posting on Garver's Bidding Website.
- 4.4. Prepare for and participate in one (1) pre-bid meeting.
- 4.5. Prepare a pre-bid meeting agenda and add a pre-bid memorandum to the bidding website.
- 4.6. Participate in and lead a construction site tour following the pre-bid meeting by interested pre-bid meeting attendees and other interested parties.
- 4.7. Attend the bid opening.
- 4.8. Prepare a bid tabulation.
- 4.9. Evaluate bids and give a recommendation of award.
- 4.10. Attend and participate in recommendation of award to Owner Council.
- 4.11. Prepare conformed construction documents.
- 4.12. Distribute as required to state agencies and funding agencies.

5. TASK 5 – CONSTRUCTION PHASE SERVICES

Under previous tasks listed in the Agreement, Garver will prepare construction plans and specifications for one (1) construction contract for the work described in this scope of services. The period for construction is anticipated to be a duration of one year. During the construction phase services of the Project, Garver will:

- 5.1 Attend monthly progress/coordination meetings for up to a 12-month construction period with the Owner/Contractor.
- 5.2 Communicate with the contractor, review reports, and provide clarifications.
- 5.3 Evaluate and respond to construction material submittals and shop drawings. Correction or comments made by Garver on the shop drawings during this review will not relieve Contractor(s)



from compliance with the requirements of the drawings and specifications. The check will only be for general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, assembly, or various components. When certification of performance characteristics of materials, systems or equipment is required by the contract documents, either directly or implied for a complete and workable system, Garver shall be entitled to rely open such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the contract documents. The fee is based on responding to up to twenty (20) submittals.

- 5.4 Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents. The fee is based upon approximately ten (10) RFIs.
- 5.5 Review the Contractor's progress payment requests, up to twelve (12) total pay requests, based on the actual quantities of contract items completed and accepted, and make recommendations to the Owner regarding payment. Garver's recommendation for payment shall not be a recommendation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previous paid to the Contractor.
- 5.6 When authorized by the Owner, prepare change orders for changes in the work from that originally provided in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver.
- 5.7 Participate in final project inspections, prepare punch lists, review final project closing documents, and submit final pay request for each contract. Garver will also provide a project certification letter with final project cost to the Owner.
- 5.8 Provide record drawings incorporating any change orders, field changes, or Contractor revisions. All information provided by Contractor or Owner's field representative is considered as correct.

6. EXTRA WORK

The following items are not included under this agreement but will be considered as extra work:

- 6.1 Environmental Information Document.
- 6.2 Odor treatment design.
- 6.3 Odor sampling.
- 6.4 Asbestos investigation or remediation plan.
- 6.5 Construction materials testing.
- 6.6 Construction observation.
- 6.7 Survey, property boundary survey, easement research services or bathymetric survey outside that identified in this scope of services. This excludes GeoSLAM Survey
- 6.8 Easement coordination or easement documents.
- 6.9 SSES, I&I analysis, and/or sewer system survey.



- 6.10 Design of improvements off-site.
- 6.11 Utility relocation coordination or design.
- 6.12 Hydraulics and hydrology for floodway No-Rise Certification and Individual 404 permit.
- 6.13 Redesign for the Owner's convenience or due to changed conditions after previous alternate direction and/or approval.
- 6.14 Submittals or deliverables in addition to those listed herein.
- 6.15 Preparation of a Storm Water Pollution Prevention Plan (SWPPP).
- 6.16 Environmental Handling and Documentation beyond a categorical exclusion (CatEx), including wetlands identification or mitigation plans or other work related to environmentally or historically (culturally) significant items.
- 6.17 Floodplain delineation and coordination with FEMA and preparation/submittal of a CLOMR and/or LOMR.
- 6.18 Perform work on an application for a new discharge permit or a major permit amendment.
- 6.19 Water quality modeling.
- 6.20 Prepare to serve or serve as an expert witness on behalf of Owner.
- 6.21 Provide technical or procedural support if proposed permit amendment is protested.
- 6.22 Warranty Assistance.



SCHEDULE

Garver will begin work under this Agreement within ten (10) days of a Notice to Proceed and will complete the work in accordance with the estimated schedule below:

Phase Description	Estimated Schedule
Task 1 – Kickoff Meeting	10 days from NTP
Task 2 – Preliminary Design Deliverable	30 days from Site Visit
Task 3 – Final Design Deliverable	30 days from Approval Preliminary Design
Task 4 – Bidding Phase Services	45 days from Owner acceptance of Final Design
Task 5 – Construction Phase Services	365 days from Notice to Proceed to Construct



City of Moore Oklahoma

Fire Department | 2400 S. Fritts Blvd., Moore, OK 73160 | (405) 793-5110 | www.cityofmoore.com

DATE: 4/25/2025
SUBJECT: Agenda Item Request to Surplus Obsolete Items
FROM: Ryan Marlar, Fire Chief
TO: Rhonda Baxter, Executive Assistant to City Manager

Consider declaring the following thermal imagers and fire hose described in Exhibit "A" surplus and obsolete.

All thermal imagers are inoperable or obsolete.

All fire hose has exceeded the allowed 10-year service life per the National Fire Protection Association Standard 1962.

These items will be donated to Noble, Slaughterville, Lexington, Little Axe, and Cedar Country fire departments.

Exhibit A

EQUIPMENT:	SERIAL NUMBER:	QUANTITY:	ESTIMATED VALUE:
MSA Evolution 5800 Thermal Imager	A0-51021-F10	1	<\$50.00
MSA Evolution 5800 Thermal Imager	A0-64260-H11	1	<\$50.00
MSA Evolution 5800 Thermal Imager	A0-58911-B11	1	<\$50.00
MSA Evolution 5800 Thermal Imager	A0-58909-B11	1	<\$50.00
MSA Evolution 6000 Thermal Imager	A2-19249-G19	1	<\$50.00
1-3/4" Fire Hose	N/A	37	<\$500.00
4" Fire Hose	N/A	27	<\$500.00

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 05, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 041125

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	3/24/2025	117860	578.89
		05010350 - 52000 -	Printing & Publications			
253411	269	OKLAHOMA ENVELOPE CO.	CM-001 ENVELOPES - BILL PAYING	3/23/2025	117894	4,482.00
		05010350 - 52000 -	Printing & Publications			

Department Total : 5,060.89

Fund Total : 5,060.89

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 05, 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 : 041725

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250214	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	3/5/2025	118499	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT #20-232	4/11/2025	118576	375.98
		02010250 - 52362 -	Collision Repairs			
250222	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/2/2025	118577	233.90
		02010250 - 52725 -	Medicare Reimbursement			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	4/15/2025	118612	7,933.50
		02010250 - 52605 -	PPO Network Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	4/15/2025	118612	387.00
		02010250 - 52655 -	COBRA Administration			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	4/15/2025	118612	10,449.00
		02010250 - 52670 -	TPA Health Claims Services			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	4/15/2025	118612	32.00
		02010250 - 52675 -	HSA Fees			
250199	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE HEALTH PLAN 07/01/24-06/30/25	4/15/2025	118612	57,665.68
		02010250 - 52706 -	Stop Loss Health Insurance			

Department Total :	77,377.06
Fund Total :	77,377.06

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 041725

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253755	216	OKLAHOMA CORP COMMISSION 05010350 - 52360 -	TANK REGISTRATION FEE Professional Services	3/28/2025	118072	75.00
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES 05010350 - 52015 -	Merchant Financial Activity Statement Cr/Dr Card Fees	3/31/2025	118372	225.67
250484	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	4/2/2025	118433	72,100.22
250507	1727	OKLAHOMA NATURAL GAS 05010350 - 52105 -	NATURAL GAS Natural Gas	4/9/2025	118633	44.94
250495	934	VEOLIA WATER NORTH AMERICA 05010350 - 52415 -	REPAIR & MAINTENANCE (costs in excess) R-Account (Parts/Repairs)	3/13/2025	118636	17,181.39
250495	934	VEOLIA WATER NORTH AMERICA 05010350 - 53050 -	REPAIR & MAINTENANCE (costs in excess) Sewer System Improvements	3/13/2025	118636	24,500.00

Department Total : 114,127.22

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253489	1755	HOME DEPOT CREDIT SERVICES 05040660 - 52290 -	Material for Polycart repairs, etc Polycart Maintenance/Repair	3/25/2025	117902	50.89
253574	4364	JONES SERVICES LLC 05040660 - 52545 -	Power washing Trucks Miscellaneous Services & Charg	3/26/2025	117998	540.00
250422	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment for Temporary workers Temporary Labor	4/1/2025	118363	657.92
253396	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Express Employment Temporary Labor Temporary Labor	4/9/2025	118541	493.44
253959	2356	OKLAHOMA TURNPIKE AUTHORITY 05040660 - 52005 -	Toll for Jessie, Michael and Karl's/Tulsa Swana Dues, Mbrshps, Mtgs & Training	4/16/2025	118646	21.00

Department Total : 1,763.25

Fund Total : 115,890.47

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 05, 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 : 042425

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250218	2967	GALEN SHORES	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	7/1/2024	115754	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250196	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/24-06/30/25	4/1/2025	118110	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
253792	2748	SUNDANCE OFFICE SUPPLY, INC.	RED INK PENS	4/3/2025	118192	21.99
		02010250 - 51000 -	General Office Supples			
250867	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES	1/29/2025	118662	732.00
		02010250 - 52362 -	Collision Repairs			

Department Total :	4,553.99
Fund Total :	4,553.99

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 042425

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250987	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/4/2025	118286	617.56
		05010350 - 52000 -	Printing & Publications			
251911	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	22FT K&H STEEL FLATBED	4/3/2025	118476	39,531.07
		05010350 - 53000 -	Equipment			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/7/2025	118504	116.28
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/10/2025	118628	209.23
		05010350 - 52100 -	Electricity			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	4/10/2025	118746	538,120.34
		05010350 - 51285 -	Water Purchased from OKC			
254008	780	TYLER TECHNOLOGIES, INC	INSITE TRANSACTIONS FEES-Utility Billing	3/31/2025	118765	70,348.25
		05010350 - 52025 -	Transaction Fees			
250498	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	3/31/2025	118783	5,193.94
		05010350 - 52425 -	Water Rights			

Department Total : 654,136.67

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253574	4364	JONES SERVICES LLC	Power washing Trucks	4/3/2025	118180	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253838	1214	MOORE TAG AGENCY, INC	TAG FOR SANITATION TRUCK	4/4/2025	118443	60.50
		05040660 - 52545 -	Miscellaneous Services & Charg			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	4/16/2025	118792	627.08
		05040660 - 52350 -	Temporary Labor			

Department Total : 1,227.58

Fund Total : 655,364.25

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
MAY 05, 2025**

<u>Description</u>	<u>Amount</u>
Health Claims	745,619.59
Workers' Compensation Claims	10,475.09
General Liability Claims	2,524.03
Total	\$758,618.71

Check Register From History

Run: 4/11/2025 11:40 AM

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731492	C	4/11/2025	Expense	EX22	EMP		\$3,771.79	2025-093001203-0000	FIDELITY SECURITY LIFE INS
00731493	C	4/11/2025	Expense	EX22	EMP		\$14,191.46	2025-098000844-0000	DELTA DENTAL OF
00731494	C	4/11/2025	Expense	EX22	EMP		\$2,106.50	2025-098000849-0000	TELADOC INC
00731495	C	4/11/2025	Expense	EX22	EMP		\$8.08	2025-098000892-0000	ELIXIR RX SOLUTIONS, LLC
00731496	C	4/11/2025	Drug	DRUG	EMP		\$66,784.35	2025-098000894-0000	ELIXIR RX SOLUTIONS, LLC
00731497	C	4/11/2025	Expense	EX22	EMP		\$10,075.20	2025-098000895-0000	ELIXIR RX SOLUTIONS, LLC
6 Checks Paid: \$96,937.38							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
6 Payments: \$96,937.38									
Reserve Income:				\$0.00					

Check Register From History

Run: 4/11/2025 11:40 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731498	C	4/11/2025	Medical	0215	EMP		\$255.74	2025-097001346-0000	OKLAHOMA ALLERGY AND
00731499	C	4/11/2025	Medical	0010	DEP		\$96.24	2025-092000630-0000	CLASSEN FAMILY PRACTICE
00731500	C	4/11/2025	Medical	DXL2	DEP		\$163.46	2025-093000586-0000	JEFFREY A MILLER MD PLLC
00731501	C	4/11/2025	Medical	0010	DEP		\$75.85	2025-094001074-0000	OU HEALTH PARTNERS
00731502	C	4/11/2025	M/N	0020	EMP		\$104.80	2025-093000501-0000	BALANCE WOMEN HEALTH
00731503	C	4/11/2025	Medical	0010	DEP		\$31.19	2025-092000912-0000	SOUTH CENTRAL MEDICAL
00731504	C	4/11/2025	Medical	SPEC	EMP		\$52.89	2025-097002040-0000	NEUROSCIENCE SPECIALISTS
00731505	C	4/11/2025	M/N	0020	EMP		\$81.37	2025-097003689-0000	COUNSELING WITH A TWIST
00731506	C	4/11/2025	Medical	DXL3	DEP		\$31.55	2025-097002563-0000	OU HEALTH PARTNERS
00731507	C	4/11/2025	Medical	DXL3	DEP		\$834.72	2025-097002162-0000	PSYCHOLOGY SPECIALISTS
00731508	C	4/11/2025	Medical	0010	DEP		\$49.46	2025-093000374-0000	HERITAGE HEALTH SERVICES
00731509	C	4/11/2025	Medical	WELL	EMP		\$429.00	2025-092000156-0000	OU MEDICINE INC
00731510	C	4/11/2025	Medical	WELL	EMP		\$124.76	2025-097001581-0000	OU HEALTH PARTNERS
00731511	C	4/11/2025	Medical	WELL	DEP		\$329.56	2025-094001073-0000	OU HEALTH PARTNERS
00731512	C	4/11/2025	Medical	SPEC	DEP		\$49.46	2025-097002283-0000	OLSEN ORTHOPEDICS MWC
00731513	C	4/11/2025	Medical	0010	DEP		\$74.81	2025-097001555-0000	MERCY CLINIC OKLAHOMA
00731514	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000469-0000	CLASSEN URGENT CARE
00731515	C	4/11/2025	Medical	0010	DEP		\$66.18	2025-094001076-0000	THE PHYSICIANS GROUP LLC
00731516	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-097001035-0000	CLASSEN URGENT CARE
00731517	C	4/11/2025	Medical	0010	DEP		\$39.19	2025-097001516-0000	R BRUCE PARKER MD
00731518	C	4/11/2025	Medical	0177	DEP		\$50.09	2025-097000818-0000	DIAGNOSTIC PATHOLOGY
00731519	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-097001579-0000	CLASSEN URGENT CARE
00731520	C	4/11/2025	Medical	0177	DEP		\$21.20	2025-097002122-0000	DIAGNOSTIC LABORATORY
00731521	C	4/11/2025	Medical	0004	DEP		\$180.62	2025-092000116-0000	INTEGRIS JIM THORPE REHAB
00731522	C	4/11/2025	Medical	0017	EMP		\$23.10	2025-097001577-0000	MCBRIDE ORTHOPEDIC-
00731523	C	4/11/2025	Medical	0027	DEP		\$187.49	2025-097002046-0000	OU HEALTH PARTNERS
00731524	C	4/11/2025	Medical	0027	DEP		\$152.89	2025-097002047-0000	OU HEALTH PARTNERS
00731525	C	4/11/2025	Medical	0010	EMP		\$115.35	2025-097002603-0000	INTEGRIS AMBULATORY
00731526	C	4/11/2025	Medical	0010	DEP		\$69.58	2025-097001763-0000	MERCY CLINIC OKLAHOMA
00731527	C	4/11/2025	Medical	SPEC	DEP		\$79.91	2025-092000523-0000	CHELSEA N BERKLEY MD
00731528	C	4/11/2025	Medical	0035	EMP		\$121.73	2025-093000364-0000	NORMAN REGIONAL

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731529	C	4/11/2025	Medical	0010	EMP		\$46.74	2025-093000635-0000	PRIMARY CARE SOUTH OKC
00731530	C	4/11/2025	Medical	0333	EMP		\$164.84	2025-094000921-0000	DYNASPLINT SYSTEMS, INC
00731531	C	4/11/2025	Medical	0177	EMP		\$3.64	2025-097001178-0000	NORMAN REGIONAL
00731532	C	4/11/2025	Medical	0177	DEP		\$25.89	2025-093000305-0000	DIAGNOSTIC LABORATORY
00731533	C	4/11/2025	Medical	0013	DEP		\$9.31	2025-093000709-0000	DIAGNOSTIC LABORATORY
00731534	C	4/11/2025	M/N	0020	EMP		\$71.81	2025-094000899-0000	VICKY HAMPTON
00731535	C	4/11/2025	Medical	0068	DEP		\$160.06	2025-097001356-0000	NORTHSIDE PEDIATRIC
00731536	C	4/11/2025	Medical	0035	EMP		\$13.28	2025-093000513-0000	OHH PHYSICIANS LLC
00731537	C	4/11/2025	Medical	0009	EMP		\$212.78	2025-097001612-0000	OHH PHYSICIANS LLC
00731538	C	4/11/2025	Medical	WELL	EMP		\$89.53	2025-097000304-0000	NORMAN REGIONAL
00731539	C	4/11/2025	Medical	0010	EMP		\$76.89	2025-092000735-0000	BALANCE HORMONE
00731540	C	4/11/2025	Medical	0010	DEP		\$115.34	2025-097001553-0000	MERCY CLINIC OKLAHOMA
00731541	C	4/11/2025	Medical	0177	DEP		\$7.48	2025-097002125-0000	DIAGNOSTIC LABORATORY
00731542	C	4/11/2025	Medical	SPEC	DEP		\$66.95	2025-093000557-0000	EYE ASSOCIATES OF
00731543	C	4/11/2025	Medical	0013	DEP		\$161.30	2025-093000712-0000	DIAGNOSTIC LABORATORY
00731544	C	4/11/2025	Medical	0010	EMP		\$70.84	2025-097002096-0000	SUMMIT HEALTH AND
00731545	C	4/11/2025	Medical	0072	DEP		\$6,276.61	2025-052000201-0000	MERCY HOSPITAL OKLAHOMA
00731546	C	4/11/2025	Medical	SPEC	DEP		\$81.59	2025-092001082-0000	THE PULMONARY CLINIC
00731547	C	4/11/2025	Medical	0010	DEP		\$84.79	2025-093000368-0000	CLASSEN FAMILY PRACTICE
00731548	C	4/11/2025	Medical	0018	EMP		\$70.00	2025-090002185-0000	JACKSON CHIROPRACTIC
00731549	C	4/11/2025	Medical	0018	DEP		\$40.50	2025-090002186-0000	JACKSON CHIROPRACTIC
00731550	C	4/11/2025	Medical	0018	DEP		\$81.00	2025-090002187-0000	JACKSON CHIROPRACTIC
00731551	C	4/11/2025	Medical	0017	EMP		\$85.00	2025-093000583-0000	PTMS DBA PHYSICAL
00731552	C	4/11/2025	Medical	0017	EMP		\$85.00	2025-097001314-0000	PTMS DBA PHYSICAL
00731553	C	4/11/2025	Medical	SPEC	DEP		\$108.05	2025-097001169-0000	NORMAN CARDIOVASCULAR
00731554	C	4/11/2025	Medical	0010	EMP		\$32.33	2025-097002208-0000	PREMIER HEALTHCARE
00731555	C	4/11/2025	Medical	0010	EMP		\$59.99	2025-094001206-0000	CLASSEN FAMILY PRACTICE
00731556	C	4/11/2025	Medical	ERHS	EMP		\$2,401.91	2025-092000113-0000	NORMAN REGIONAL
00731557	C	4/11/2025	Medical	0066	DEP		\$5,592.69	2025-055000324-0000	NORMAN REGIONAL
00731558	C	4/11/2025	Medical	LAB3	EMP		\$77.18	2025-092001063-0000	PATHOLOGY LAB
00731559	C	4/11/2025	Medical	SPEC	EMP		\$284.41	2025-094001015-0000	INTEGRIS AMBULATORY

Check Register From History

Run: 4/11/2025 11:40 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731560	C	4/11/2025	Medical	0010	DEP		\$46.74	2025-097001093-0000	THE PEDIATRIC GROUP PLLC
00731561	C	4/11/2025	Medical	0010	DEP		\$35.00	2025-072000609-0000	BALANCE WOMEN HEALTH
00731562	C	4/11/2025	Medical	0010	EMP		\$115.35	2025-097002229-0000	INTEGRIS AMBULATORY
00731563	C	4/11/2025	Medical	LAB3	EMP		\$369.78	2025-097002231-0000	INTEGRIS AMBULATORY
00731564	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000470-0000	CLASSEN URGENT CARE
00731565	C	4/11/2025	Medical	0004	EMP		\$20,486.59	2025-090002751-0000	NORMAN REGIONAL
00731566	C	4/11/2025	Medical	0047	EMP		\$245.22	2025-093000316-0000	SAINTS MEDICAL GROUP LLC
00731567	C	4/11/2025	Medical	0004	EMP		\$19.18	2025-092001905-0000	INTEGRIS JIM THORPE REHAB
00731568	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-093000467-0000	CLASSEN URGENT CARE
00731569	C	4/11/2025	Medical	0010	DEP		\$47.26	2025-097001116-0000	YAOHAN LAM DERMATOLOGY
00731570	C	4/11/2025	Medical	0010	DEP		\$57.01	2025-097001660-0000	DIVERSITY FAMILY HEALTH
00731571	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-097001036-0000	CLASSEN URGENT CARE
00731572	C	4/11/2025	Medical	0076	DEP		\$53.53	2025-090000770-0000	THERAFUN, LLC
00731573	C	4/11/2025	M/N	0040	EMP		\$67.50	2025-092000115-0000	OKLAHOMA CITY VAMC
00731574	C	4/11/2025	M/N	0040	EMP		\$116.74	2025-092001005-0000	OKLAHOMA CITY VAMC
00731575	C	4/11/2025	M/N	0020	EMP		\$94.24	2025-097002602-0000	OKLAHOMA CITY VAMC
00731576	C	4/11/2025	Medical	SPEC	EMP		\$442.63	2025-093000382-0000	RETINA CONSULTANTS OF
00731577	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-093000476-0000	CLASSEN URGENT CARE
00731578	C	4/11/2025	Medical	0068	DEP		\$111.74	2025-097001522-0000	PREMIERE PEDIATRICS PLLC
00731579	C	4/11/2025	Medical	WELL	DEP		\$1,054.35	2025-092000178-0000	OKLAHOMA CITY VAMC
00731580	C	4/11/2025	Medical	SPEC	EMP		\$91.27	2025-097002301-0000	OKLAHOMA
00731581	C	4/11/2025	Medical	0010	DEP		\$165.83	2025-097001524-0000	PRAIRIE GARDENS MEDICAL
00731582	C	4/11/2025	Medical	0010	EMP		\$72.56	2025-097002604-0000	INTEGRIS AMBULATORY
00731583	C	4/11/2025	Medical	0010	DEP		\$51.09	2025-097002458-0000	AKY MD LLC DBA JUST KIDS
00731584	C	4/11/2025	M/N	0020	DEP		\$89.63	2025-097003676-0000	CASI BOURNIVAL
00731585	C	4/11/2025	Medical	0010	DEP		\$40.50	2025-090002113-0000	MOTION IS LIFE LLC
00731586	C	4/11/2025	Medical	0010	DEP		\$46.74	2025-092000440-0000	NORMAN REGIONAL
00731587	C	4/11/2025	Misc	DIRC	EMP		\$7,172.00	2025-098000846-0000	Atlas Billing Company
00731588	C	4/11/2025	M/N	0020	DEP		\$71.81	2025-094001175-0000	RESTORE BEHAVIORAL
00731589	C	4/11/2025	M/N	0020	DEP		\$71.81	2025-097001112-0000	RESTORE BEHAVIORAL
00731590	C	4/11/2025	Medical	0010	DEP		\$72.56	2025-092001039-0000	INTEGRIS AMBULATORY

Check Register From History

Run: 4/11/2025 11:40 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731591	C	4/11/2025	Medical	WELL	EMP		\$295.80	2025-097001065-0000	DIGESTIVE DISEASE
00731592	C	4/11/2025	Medical	0010	DEP		\$46.74	2025-097002291-0000	MOORE MEDICAL CENTER
00731593	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000478-0000	CLASSEN URGENT CARE
00731594	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000466-0000	CLASSEN URGENT CARE
00731595	C	4/11/2025	Medical	0010	DEP		\$402.03	2025-094001196-0000	OPTIMAL HEALTH
00731596	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000477-0000	CLASSEN URGENT CARE
00731597	C	4/11/2025	Medical	SPEC	EMP		\$203.84	2025-094001072-0000	YAOHAN LAM DERMATOLOGY
00731598	C	4/11/2025	Medical	LAB2	EMP		\$98.61	2025-097001190-0000	ELITE PAIN & HEALTH PC
00731599	C	4/11/2025	Medical	ERHS	DEP		\$2,352.65	2025-097000262-0000	NORMAN REGIONAL
00731600	C	4/11/2025	Medical	SPEC	DEP		\$55.46	2025-097002591-0000	OKLAHOMA
00731601	C	4/11/2025	Medical	0010	EMP		\$48.91	2025-097001372-0000	SAINTS MEDICAL GROUP LLC
00731602	C	4/11/2025	Medical	0018	DEP		\$15.34	2025-085001588-0000	HEWETT CHIROPRACTIC
00731603	C	4/11/2025	Medical	0004	DEP		\$1,266.30	2025-092000182-0000	NORMAN REGIONAL
00731604	C	4/11/2025	Medical	0010	DEP		\$73.65	2025-092000689-0000	DINA M BOWEN MD PLLC
00731605	C	4/11/2025	Medical	0010	EMP		\$62.69	2025-092000631-0000	CLASSEN FAMILY PRACTICE
00731606	C	4/11/2025	Medical	0010	EMP		\$57.01	2025-092000728-0000	REDEEMED AND RESTORED
00731607	C	4/11/2025	Medical	0010	EMP		\$83.84	2025-097001370-0000	SAINTS MEDICAL GROUP LLC
00731608	C	4/11/2025	Medical	0076	DEP		\$63.00	2025-092000545-0000	HOLLAND PEDIATRIC
00731609	C	4/11/2025	Medical	SUR3	EMP		\$87.63	2025-092000910-0000	YAOHAN LAM DERMATOLOGY
00731610	C	4/11/2025	Medical	0013	DEP		\$59.18	2025-097001580-0000	OU HEALTH PARTNERS
00731611	C	4/11/2025	M/N	0020	EMP		\$127.26	2025-092000816-0000	BALANCE WOMEN HEALTH
00731612	C	4/11/2025	M/N	0020	EMP		\$71.81	2025-092001236-0000	COUNSELING WITH A TWIST
00731613	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-093000472-0000	CLASSEN URGENT CARE
00731614	C	4/11/2025	Medical	0004	EMP		\$1,725.44	2025-097000305-0000	NORMAN REGIONAL
00731615	C	4/11/2025	Medical	SUR2	DEP		\$94.70	2025-093000297-0000	DERMATOLOGY AND
00731616	C	4/11/2025	Medical	SPEC	EMP		\$94.28	2025-092000887-0000	KIMBERLY M WISE MD PC
00731617	C	4/11/2025	Medical	0047	EMP		\$1,452.60	2025-094000815-0000	NORMAN ENDOSCOPY
00731618	C	4/11/2025	Medical	0035	EMP		\$50.91	2025-093000512-0000	OHH PHYSICIANS LLC
00731619	C	4/11/2025	Medical	0004	EMP		\$182.49	2025-094000200-0000	OKLAHOMA HEART HOSPITAL
00731620	C	4/11/2025	Medical	0068	DEP		\$115.49	2025-097000832-0000	AKY MD LLC
00731621	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-092000744-0000	CLASSEN URGENT CARE

Check Register From History

Run: 4/11/2025 11:40 AM

Oper No: 53 Page: 6

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731622	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000474-0000	CLASSEN URGENT CARE
00731623	C	4/11/2025	Medical	0039	EMP		\$110.43	2025-097001059-0000	RONALD R HOPKINS DO PLLC
00731624	C	4/11/2025	Medical	0010	DEP		\$444.56	2025-092000747-0000	OU HEALTH PARTNERS
00731625	C	4/11/2025	Medical	0018	EMP		\$40.50	2025-085000610-0000	BROOKWOOD
00731626	C	4/11/2025	Medical	0177	EMP		\$50.09	2025-093000429-0000	DIAGNOSTIC PATHOLOGY
00731627	C	4/11/2025	Medical	0153	DEP		\$81.00	2025-093000471-0000	CLASSEN URGENT CARE
00731628	C	4/11/2025	Medical	WELL	EMP		\$429.00	2025-097000284-0000	OU MEDICINE INC
00731629	C	4/11/2025	Medical	WELL	EMP		\$124.76	2025-097002045-0000	OU HEALTH PARTNERS
00731630	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-093000475-0000	CLASSEN URGENT CARE
00731631	C	4/11/2025	Medical	0177	DEP		\$11.34	2025-093000307-0000	DIAGNOSTIC LABORATORY
00731632	C	4/11/2025	Medical	0035	EMP		\$316.94	2025-092001007-0000	THE SLEEP CLINIC
00731633	C	4/11/2025	Medical	SPEC	DEP		\$115.31	2025-092000883-0000	UROLOGY ASSOCIATES INC
00731634	C	4/11/2025	Medical	0010	EMP		\$81.59	2025-094001007-0000	PRIMARY CARE SOUTH OKC
00731635	C	4/11/2025	Medical	0011	EMP		\$8,002.07	2025-052000471-0000	UNIVERSITY ANESTHESIA
00731636	C	4/11/2025	Medical	QPAP	DEP		\$178.42	2025-092000375-0000	OKLAHOMA EMERGENCY
00731637	C	4/11/2025	Medical	0010	DEP		\$46.04	2025-092001133-0000	AKY MD LLC DBA JUST KIDS
00731638	C	4/11/2025	Medical	0153	EMP		\$81.00	2025-093000464-0000	CLASSEN URGENT CARE
00731639	C	4/11/2025	Medical	0073	EMP		\$204.25	2025-097001384-0000	MERCY CLINIC OKLAHOMA
00731640	C	4/11/2025	Medical	0010	EMP		\$111.02	2025-097001385-0000	MERCY CLINIC OKLAHOMA
00731641	C	4/11/2025	Medical	0010	EMP		\$112.65	2025-097001386-0000	MERCY CLINIC OKLAHOMA
00731642	C	4/11/2025	Medical	0177	EMP		\$78.57	2025-097002124-0000	DIAGNOSTIC LABORATORY
00731643	C	4/11/2025	Medical	WELL	DEP		\$91.02	2025-093000372-0000	RADIOLOGY ASSOCIATES LLC
00731644	C	4/11/2025	Medical	0012	EMP		\$8.34	2025-093000411-0000	EAGLE PARTNERS PLLC

147 Checks Paid: \$72,899.14

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

147 Payments: \$72,899.14

Reserve Income: \$0.00

Check Register From History

Run: 4/11/2025 11:40 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 4/11/2025 Thru 4/11/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731645	C	4/11/2025	Medical	0010	DEP		\$103.66	2025-092000748-0000	OU HEALTH PARTNERS
00731646	C	4/11/2025	Medical	0068	DEP		\$101.99	2025-097001216-0000	NORMAN PEDIATRIC
00731647	C	4/11/2025	M/N	0020	DEP		\$137.36	2025-097002385-0000	POYNER MENTAL HEALTH
00731648	C	4/11/2025	Medical	0153	EMP		\$64.00	2025-093000463-0000	CLASSEN URGENT CARE
00731649	C	4/11/2025	Medical	0039	DEP		\$101.61	2025-092000881-0000	WOMENS HEALTHCARE OF
00731650	C	4/11/2025	Medical	0153	EMP		\$64.00	2025-093000465-0000	CLASSEN URGENT CARE
00731651	C	4/11/2025	Medical	0153	DEP		\$64.00	2025-093000473-0000	CLASSEN URGENT CARE
00731652	C	4/11/2025	Medical	0068	DEP		\$894.54	2025-093000590-0000	INTEGRIS AMBULATORY

8 Checks Paid: \$1,531.16

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

8 Payments: \$1,531.16

Reserve Income: \$0.00

Check Register From History

Reporting From 4/11/2025 Thru 4/11/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 161 Checks Paid: \$171,367.68

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 161 Payments: \$171,367.68

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

Run: 4/17/2025 12:33 PM

Oper No: 51

Page: 1

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731653	C	4/17/2025	Expense	EX22	EMP		\$19,651.06	2025-058002007-0000	DELTA DENTAL OF
			1 Checks Paid: \$19,651.06				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$19,651.06						
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731654	C	4/17/2025	Misc	HCS	DEP		\$749.00	2025-100001705-0000	HEALTH CHECK SCREENING
00731655	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001288-0000	CLASSEN URGENT CARE
00731656	C	4/17/2025	M/N	0020	DEP		\$115.94	2025-104001572-0000	BALANCE WOMEN HEALTH
00731657	C	4/17/2025	Medical	0004	DEP		\$8.74	2025-100000232-0000	NORMAN REGIONAL
00731658	C	4/17/2025	Medical	0010	DEP		\$160.07	2025-099000671-0000	CARDIOVASCULAR HEALTH
00731659	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001293-0000	CLASSEN URGENT CARE
00731660	C	4/17/2025	Medical	0010	DEP		\$265.67	2025-099001394-0000	OU HEALTH PARTNERS
00731661	C	4/17/2025	Medical	0004	DEP		\$354.00	2025-100000155-0000	OU MEDICINE INC
00731662	C	4/17/2025	Medical	ERHS	DEP		\$5,781.66	2025-063000215-0000	OU MEDICINE INC
00731663	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-099001291-0000	CLASSEN URGENT CARE
00731664	C	4/17/2025	Medical	WELL	DEP		\$96.29	2025-101001517-0000	LABORATORY CORPORATION
00731665	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-104002029-0000	CLASSEN URGENT CARE
00731666	C	4/17/2025	Medical	0010	EMP		\$78.75	2025-099000702-0000	DIANA O CONNOR
00731667	C	4/17/2025	Medical	SPEC	EMP		\$133.36	2025-099000292-0000	SOUTHWEST ORTHOPAEDIC
00731668	C	4/17/2025	Medical	0066	EMP		\$569.43	2025-099001008-0000	TOUCHSTONE IMAGING
00731669	C	4/17/2025	Medical	SPEC	DEP		\$85.47	2025-099001210-0000	OKLAHOMA PAIN PHYSICIANS
00731670	C	4/17/2025	Medical	0039	EMP		\$110.43	2025-104001663-0000	NORMAN OSTEOPATHIC
00731671	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-101001052-0000	CLASSEN URGENT CARE
00731672	C	4/17/2025	Medical	0080	DEP		\$7.79	2025-100000937-0000	OKLAHOMA ALLERGY AND
00731673	C	4/17/2025	Misc	HCS	DEP		\$330.00	2025-100001848-0000	HEALTH CHECK SCREENING
00731674	C	4/17/2025	Medical	0080	DEP		\$7.79	2025-104001120-0000	OKLAHOMA ALLERGY AND
00731675	C	4/17/2025	Misc	HCS	DEP		\$599.00	2025-100001853-0000	HEALTH CHECK SCREENING
00731676	C	4/17/2025	Medical	0177	EMP		\$9.90	2025-101001238-0000	TRIBAL DIAGNOSTICS LLC
00731677	C	4/17/2025	Misc	HCS	DEP		\$599.00	2025-100001869-0000	HEALTH CHECK SCREENING
00731678	C	4/17/2025	M/N	0020	DEP		\$55.96	2025-099000550-0000	JESSICA SMITH
00731679	C	4/17/2025	Medical	SPEC	EMP		\$132.99	2025-101001693-0000	ORTHO CENTRAL
00731680	C	4/17/2025	Medical	0072	DEP		\$7,044.98	2025-073000207-0000	OKLAHOMA CENTER FOR
00731681	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-101001051-0000	CLASSEN URGENT CARE
00731682	C	4/17/2025	Medical	OT	DEP		\$58.50	2025-099001163-0000	OPTC COMPLETE REHAB, LLC
00731683	C	4/17/2025	Medical	0076	DEP		\$58.50	2025-099001164-0000	OPTC COMPLETE REHAB, LLC
00731684	C	4/17/2025	Medical	0076	DEP		\$58.50	2025-099001165-0000	OPTC COMPLETE REHAB, LLC

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731685	C	4/17/2025	Medical	0017	DEP		\$36.00	2025-099001166-0000	OPTC COMPLETE REHAB, LLC
00731686	C	4/17/2025	Medical	0010	DEP		\$35.76	2025-100000927-0000	DONNA COSBY
00731687	C	4/17/2025	Medical	SPEC	EMP		\$32.84	2025-099000431-0000	WOMENS HEALTHCARE OF
00731688	C	4/17/2025	Medical	0072	DEP		\$5,960.70	2025-087000108-0000	COMMUNITY HOSPITAL
00731689	C	4/17/2025	Medical	LAB3	DEP		\$268.20	2025-099000470-0000	HEARTLAND PATHOLOGY
00731690	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099000602-0000	CLASSEN URGENT CARE
00731691	C	4/17/2025	Medical	0017	EMP		\$43.43	2025-099000600-0000	MCBRIDE ORTHOPEDIC-
00731692	C	4/17/2025	Medical	0010	EMP		\$80.78	2025-100000004-0000	MCBRIDE ORTHOPEDIC-
00731693	C	4/17/2025	Medical	0017	EMP		\$43.43	2025-100001104-0000	MCBRIDE ORTHOPEDIC-
00731694	C	4/17/2025	Medical	0004	DEP		\$308.70	2025-101000122-0000	OU MEDICINE INC
00731695	C	4/17/2025	Medical	SPEC	DEP		\$39.19	2025-101001037-0000	R BRUCE PARKER MD
00731696	C	4/17/2025	Medical	0039	EMP		\$156.22	2025-104001136-0000	MERCY CLINIC OKLAHOMA
00731697	C	4/17/2025	Medical	0010	DEP		\$49.46	2025-099000424-0000	NORMAN PEDIATRIC
00731698	C	4/17/2025	Medical	QPAP	EMP		\$271.15	2025-100000525-0000	EMERGENCY PHYSICIANS OF
00731699	C	4/17/2025	Medical	0010	DEP		\$39.19	2025-104000877-0000	OKLAHOMA PAIN CENTER
00731700	C	4/17/2025	Medical	0017	EMP		\$1,184.44	2025-100000230-0000	NORMAN REGIONAL
00731701	C	4/17/2025	Medical	0004	EMP		\$4,329.13	2025-100000231-0000	NORMAN REGIONAL
00731702	C	4/17/2025	Medical	SPEC	EMP		\$81.59	2025-101001146-0000	NORMAN CARDIOVASCULAR
00731703	C	4/17/2025	Medical	SPEC	EMP		\$157.96	2025-101001148-0000	NORMAN UROLOGY
00731704	C	4/17/2025	Medical	0066	DEP		\$6,080.75	2025-073000210-0000	INTEGRIS SOUTHWEST
00731705	C	4/17/2025	Medical	0017	DEP		\$36.00	2025-101000625-0000	OPTC COMPLETE REHAB, LLC
00731706	C	4/17/2025	Medical	DXL3	DEP		\$24.06	2025-099001040-0000	SAINTS MEDICAL GROUP LLC
00731707	C	4/17/2025	Medical	SPEC	DEP		\$203.83	2025-101000638-0000	YAOHAN LAM DERMATOLOGY
00731708	C	4/17/2025	Medical	0039	DEP		\$112.70	2025-104002203-0000	WOMENS HEALTHCARE OF
00731709	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-104002028-0000	CLASSEN URGENT CARE
00731710	C	4/17/2025	Misc	HCS	EMP		\$599.00	2025-100001870-0000	HEALTH CHECK SCREENING
00731711	C	4/17/2025	Misc	0100	EMP		\$429.33	2025-100001904-0000	MEDWATCH LLC
00731712	C	4/17/2025	Medical	XRY2	DEP		\$80.69	2025-101001147-0000	WOMENS HEALTHCARE OF
00731713	C	4/17/2025	Misc	HCS	EMP		\$399.00	2025-100001871-0000	HEALTH CHECK SCREENING
00731714	C	4/17/2025	Medical	SPEC	DEP		\$138.02	2025-099000415-0000	NRHS RHEUMATOLOGY
00731715	C	4/17/2025	Medical	0010	DEP		\$55.79	2025-099000423-0000	MOORE MEDICAL CENTER

Check Register From History

Run: 4/17/2025 12:33 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731716	C	4/17/2025	Medical	DXL3	DEP		\$95.62	2025-104001214-0000	CORNERSTONE NUTRITION
00731717	C	4/17/2025	Medical	0010	DEP		\$37.63	2025-100001089-0000	OHH PHYSICIANS LLC
00731718	C	4/17/2025	Medical	SPEC	DEP		\$56.43	2025-104002205-0000	FOREFRONT DERMATOLOGY
00731719	C	4/17/2025	Medical	ERHS	DEP		\$2,759.88	2025-100000222-0000	INTEGRIS COMMUNITY HOSP
00731720	C	4/17/2025	Medical	0080	DEP		\$7.79	2025-100000939-0000	OKLAHOMA ALLERGY AND
00731721	C	4/17/2025	Medical	0153	EMP		\$166.50	2025-101000697-0000	ST. DAVIDS CARENOW
00731722	C	4/17/2025	Medical	0080	DEP		\$7.79	2025-104001123-0000	OKLAHOMA ALLERGY AND
00731723	C	4/17/2025	Medical	SPEC	DEP		\$81.59	2025-099000987-0000	NORMAN NEUROSCIENCE
00731724	C	4/17/2025	Medical	0004	EMP		\$226.04	2025-104000256-0000	INTEGRIS HEALTH EDMOND
00731725	C	4/17/2025	Medical	SPEC	DEP		\$85.47	2025-099001211-0000	OKLAHOMA PAIN PHYSICIANS
00731726	C	4/17/2025	Medical	0068	DEP		\$157.78	2025-100001109-0000	AKY MD LLC DBA JUST KIDS
00731727	C	4/17/2025	Medical	0073	EMP		\$103.87	2025-100001134-0000	PHYSICIAN MANAGEMENT
00731728	C	4/17/2025	Medical	LAB3	DEP		\$138.72	2025-099000572-0000	OKLAHOMA ARTHRITIS
00731729	C	4/17/2025	Medical	LAB3	DEP		\$11.19	2025-099000573-0000	OKLAHOMA ARTHRITIS
00731730	C	4/17/2025	Medical	LAB3	DEP		\$2.70	2025-099000574-0000	OKLAHOMA ARTHRITIS
00731731	C	4/17/2025	Medical	0177	DEP		\$52.60	2025-099001108-0000	DIAGNOSTIC LABORATORY
00731732	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-099001287-0000	CLASSEN URGENT CARE
00731733	C	4/17/2025	Medical	0177	DEP		\$145.36	2025-101000836-0000	DIAGNOSTIC LABORATORY
00731734	C	4/17/2025	Medical	0177	DEP		\$191.20	2025-101000956-0000	LABORATORY CORPORATION
00731735	C	4/17/2025	Medical	0004	DEP		\$3,114.79	2025-072000006-0000	OKLAHOMA CENTER FOR
00731736	C	4/17/2025	Medical	0072	DEP		\$4,615.71	2025-101000219-0000	COMMUNITY HOSPITAL
00731737	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001283-0000	CLASSEN URGENT CARE
00731738	C	4/17/2025	Medical	DXL2	DEP		\$39.22	2025-099000279-0000	DONALD P MAXWELL JR MD
00731739	C	4/17/2025	Medical	QPAP	DEP		\$178.42	2025-101000993-0000	EMERGENCY SERVICES OF
00731740	C	4/17/2025	Medical	0027	DEP		\$57.97	2025-101001241-0000	RICHARD E HERLIHY MD PC
00731741	C	4/17/2025	Misc	0100	EMP		\$617.17	2025-100001899-0000	MEDWATCH LLC
00731742	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001286-0000	CLASSEN URGENT CARE
00731743	C	4/17/2025	Medical	LAB3	EMP		\$62.69	2025-099000891-0000	CLASSEN FAMILY PRACTICE
00731744	C	4/17/2025	Medical	0010	DEP		\$115.97	2025-099001262-0000	SOUTHERN PLAINS MEDICAL
00731745	C	4/17/2025	Medical	LAB3	DEP		\$5.06	2025-101000820-0000	SOUTHERN PLAINS MEDICAL
00731746	C	4/17/2025	Medical	0010	EMP		\$105.62	2025-099000306-0000	INTEGRIS AMBULATORY

Check Register From History

Run: 4/17/2025 12:33 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731747	C	4/17/2025	Medical	0017	EMP		\$85.00	2025-099001075-0000	PTMS DBA PHYSICAL
00731748	C	4/17/2025	Medical	0017	EMP		\$85.00	2025-100000878-0000	PTMS DBA PHYSICAL
00731749	C	4/17/2025	Medical	0017	EMP		\$85.00	2025-101000600-0000	PTMS DBA PHYSICAL
00731750	C	4/17/2025	Medical	0047	EMP		\$174.23	2025-101001368-0000	EAGLE PARTNERS PLLC
00731751	C	4/17/2025	Medical	SUR2	EMP		\$306.00	2025-099000244-0000	ORTHO CENTRAL
00731752	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001292-0000	CLASSEN URGENT CARE
00731753	C	4/17/2025	Medical	SPEC	DEP		\$150.20	2025-101000910-0000	OKLAHOMA
00731754	C	4/17/2025	Medical	0010	DEP		\$72.56	2025-101001676-0000	INTEGRIS AMBULATORY
00731755	C	4/17/2025	M/N	0020	EMP		\$71.81	2025-099001167-0000	HAVEN COUNSELING CENTER
00731756	C	4/17/2025	Medical	0035	DEP		\$2.34	2025-100001133-0000	RADIOLOGY CONSULTANTS
00731757	C	4/17/2025	Misc	0100	DEP		\$858.67	2025-100001927-0000	MEDWATCH LLC
00731758	C	4/17/2025	Medical	0010	EMP		\$138.02	2025-099000604-0000	DR BRIAN E THATCHER
00731759	C	4/17/2025	Medical	0010	EMP		\$48.91	2025-099001044-0000	SAINTS MEDICAL GROUP LLC
00731760	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-101001053-0000	CLASSEN URGENT CARE
00731761	C	4/17/2025	Medical	DXL3	DEP		\$1,485.50	2025-100000967-0000	MERCY CLINIC OKLAHOMA
00731762	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001282-0000	CLASSEN URGENT CARE
00731763	C	4/17/2025	Medical	WELL	DEP		\$124.76	2025-099000291-0000	OU HEALTH PARTNERS
00731764	C	4/17/2025	Medical	WELL	DEP		\$429.00	2025-100000154-0000	OU MEDICINE INC
00731765	C	4/17/2025	M/N	0020	EMP		\$87.31	2025-101000891-0000	NORMAN BEHAVIORAL
00731766	C	4/17/2025	M/N	0020	EMP		\$71.81	2025-101001031-0000	OLIVIA PIERCE
00731767	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-104001298-0000	SUMMIT HEALTH AND
00731768	C	4/17/2025	Medical	0187	EMP		\$218.40	2025-099000603-0000	HPI PHYSICIANS LLC
00731769	C	4/17/2025	Medical	0187	EMP		\$3,485.72	2025-101000100-0000	COMMUNITY HOSPITAL
00731770	C	4/17/2025	Medical	WELL	EMP		\$330.00	2025-101000915-0000	HPI PHYSICIANS LLC
00731771	C	4/17/2025	Medical	0004	DEP		\$3,722.00	2025-104000211-0000	NORMAN REGIONAL
00731772	C	4/17/2025	Medical	0177	DEP		\$67.18	2025-099000957-0000	NORMAN REGIONAL
00731773	C	4/17/2025	Medical	0010	DEP		\$129.66	2025-101001245-0000	MOORE MEDICAL
00731774	C	4/17/2025	Medical	0177	DEP		\$67.18	2025-104000972-0000	NORMAN REGIONAL
00731775	C	4/17/2025	Medical	0047	EMP		\$245.22	2025-100000871-0000	SAINTS MEDICAL GROUP LLC
00731776	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-101001363-0000	CLASSEN URGENT CARE
00731777	C	4/17/2025	Medical	0072	EMP		\$1,469.86	2025-104000158-0000	ST ANTHONY HOSPITAL SSM

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731778	C	4/17/2025	M/N	0020	DEP		\$79.91	2025-099001091-0000	VICTORIA WHATLEY
00731779	C	4/17/2025	Medical	0010	DEP		\$59.99	2025-100000729-0000	CLASSEN FAMILY PRACTICE
00731780	C	4/17/2025	Medical	SPEC	DEP		\$26.02	2025-100000899-0000	GI OF NORMAN
00731781	C	4/17/2025	Medical	DXL2	EMP		\$387.91	2025-101000796-0000	INTEGRIS CARDIOVASCULAR
00731782	C	4/17/2025	Medical	SPEC	EMP		\$115.35	2025-101000797-0000	INTEGRIS CARDIOVASCULAR
00731783	C	4/17/2025	Medical	0039	DEP		\$46.74	2025-100000620-0000	PRIMARY CARE SOUTH OKC
00731784	C	4/17/2025	Misc	0100	EMP		\$483.00	2025-100001930-0000	MEDWATCH LLC
00731785	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-101001511-0000	CLASSEN URGENT CARE
00731786	C	4/17/2025	Medical	0177	EMP		\$14.37	2025-104001613-0000	LABORATORY CORPORATION
00731787	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-101000991-0000	INTEGRATED THERAPY
00731788	C	4/17/2025	Medical	0010	DEP		\$111.02	2025-101001314-0000	MERCY CLINIC OKLAHOMA
00731789	C	4/17/2025	Medical	0010	DEP		\$72.56	2025-104000886-0000	INTEGRIS AMBULATORY
00731790	C	4/17/2025	Medical	SPEC	DEP		\$55.46	2025-101000505-0000	OKLAHOMA
00731791	C	4/17/2025	Medical	ERHS	DEP		\$2,355.65	2025-048001122-0000	NORMAN REGIONAL
00731792	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-101000483-0000	RESTORE BEHAVIORAL
00731793	C	4/17/2025	Medical	ERHS	DEP		\$1,084.63	2025-104000208-0000	NORMAN REGIONAL
00731794	C	4/17/2025	Medical	0072	DEP		\$8,328.82	2025-094000236-0000	MCBRIDE CLINIC
00731795	C	4/17/2025	Medical	0187	EMP		\$461.00	2025-099000231-0000	NRH WEST NORMAN
00731796	C	4/17/2025	Medical	0013	EMP		\$144.50	2025-104000750-0000	PATHOLOGY CONSULTATION
00731797	C	4/17/2025	Medical	SPEC	EMP		\$20.73	2025-104001081-0000	GI OF NORMAN
00731798	C	4/17/2025	Medical	0177	DEP		\$9.52	2025-101000833-0000	DIAGNOSTIC LABORATORY
00731799	C	4/17/2025	Medical	0010	EMP		\$138.02	2025-104001602-0000	DR BRIAN E THATCHER
00731800	C	4/17/2025	Medical	0068	DEP		\$575.98	2025-099000908-0000	STILLWATER MEDICAL
00731801	C	4/17/2025	M/N	0020	DEP		\$101.27	2025-099000808-0000	ALMA
00731802	C	4/17/2025	Medical	0010	DEP		\$235.69	2025-099001041-0000	SAINTS MEDICAL GROUP LLC
00731803	C	4/17/2025	Medical	0010	DEP		\$84.06	2025-099001042-0000	SAINTS MEDICAL GROUP LLC
00731804	C	4/17/2025	Medical	0010	DEP		\$76.64	2025-100000778-0000	FUSION MD PLLC
00731805	C	4/17/2025	Medical	0177	DEP		\$77.18	2025-101001594-0000	PATHOLOGY LAB
00731806	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-101001599-0000	HALEY NUNN
00731807	C	4/17/2025	Medical	LAB3	EMP		\$77.18	2025-101000795-0000	PATHOLOGY LAB
00731808	C	4/17/2025	Medical	0004	DEP		\$801.00	2025-104000313-0000	NORMAN REGIONAL

Check Register From History

Run: 4/17/2025 12:33 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731809	C	4/17/2025	Medical	SPEC	EMP		\$41.24	2025-101001039-0000	ELITE PAIN & HEALTH PC
00731810	C	4/17/2025	Medical	SPEC	DEP		\$86.82	2025-101001410-0000	JWS MEDICAL, PLLC
00731811	C	4/17/2025	Medical	SUR3	DEP		\$618.34	2025-104000906-0000	JWS MEDICAL, PLLC
00731812	C	4/17/2025	Medical	0039	DEP		\$108.70	2025-100000593-0000	WOMENS HEALTHCARE OF
00731813	C	4/17/2025	Medical	0027	DEP		\$8.87	2025-101001055-0000	NRHS RADIOLOGY
00731814	C	4/17/2025	Medical	0027	DEP		\$65.30	2025-104001579-0000	NRHS RADIOLOGY
00731815	C	4/17/2025	Medical	0010	DEP		\$125.62	2025-101000914-0000	OU HEALTH PARTNERS
00731816	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001284-0000	CLASSEN URGENT CARE
00731817	C	4/17/2025	M/N	0020	DEP		\$215.43	2025-104001889-0000	DANA GRAHAM LCSW
00731818	C	4/17/2025	Medical	0002	EMP		\$12,363.76	2025-048000172-0000	NORMAN REGIONAL
00731819	C	4/17/2025	Medical	0010	EMP		\$232.78	2025-101001308-0000	MERCY CLINIC OKLAHOMA
00731820	C	4/17/2025	Medical	0002	EMP	SPEC	\$134,090.88	2025-052000190-0000	INTEGRIS BAPTIST MEDICAL
00731821	C	4/17/2025	Medical	SPEC	DEP		\$70.84	2025-101001065-0000	MMS NORMAN CLINIC
00731822	C	4/17/2025	Medical	DXL2	DEP		\$61.58	2025-104001932-0000	LANCE LEDBETTER
00731823	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-100001106-0000	CLASSEN URGENT CARE
00731824	C	4/17/2025	Medical	0066	DEP		\$1,884.77	2025-100000225-0000	INTEGRIS CANADIAN VALLEY
00731825	C	4/17/2025	Medical	0010	EMP		\$115.35	2025-101000800-0000	INTEGRIS AMBULATORY
00731826	C	4/17/2025	Medical	0010	EMP		\$62.28	2025-101000821-0000	SOUTHERN PLAINS MEDICAL
00731827	C	4/17/2025	Medical	SPEC	EMP		\$112.36	2025-104001471-0000	ACCESS ENDOCRINE
00731828	C	4/17/2025	Medical	0010	EMP		\$43.51	2025-101001413-0000	REDEEMED AND RESTORED
00731829	C	4/17/2025	Medical	0068	DEP		\$147.63	2025-101000495-0000	VARIETY CARE AT STRAKA
00731830	C	4/17/2025	Medical	0010	DEP		\$41.92	2025-104002172-0000	VARIETY CARE AT LAFAYETTE
00731831	C	4/17/2025	Medical	0010	DEP		\$115.35	2025-099001414-0000	INTEGRIS AMBULATORY
00731832	C	4/17/2025	Medical	SPEC	EMP		\$81.59	2025-099000414-0000	NORMAN CARDIOVASCULAR
00731833	C	4/17/2025	Medical	WELL	EMP		\$39.74	2025-099001336-0000	PATHOLOGY CONSULTATION
00731834	C	4/17/2025	Medical	WELL	EMP		\$16.38	2025-099001337-0000	PATHOLOGY CONSULTATION
00731835	C	4/17/2025	Medical	0004	EMP		\$1,170.79	2025-101000217-0000	NORMAN REGIONAL
00731836	C	4/17/2025	Medical	0076	DEP		\$63.00	2025-099001169-0000	HOLLAND PEDIATRIC
00731837	C	4/17/2025	Medical	0039	DEP		\$133.28	2025-104002202-0000	WOMENS HEALTHCARE OF
00731838	C	4/17/2025	Medical	LAB3	EMP		\$77.18	2025-101000794-0000	PATHOLOGY LAB
00731839	C	4/17/2025	Medical	0039	EMP		\$123.48	2025-101001066-0000	THE PHYSICIANS GROUP LLC

Check Register From History

Run: 4/17/2025 12:33 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731840	C	4/17/2025	Medical	0153	DEP		\$167.40	2025-104000887-0000	INTEGRIS HEALTH ALLSET
00731841	C	4/17/2025	Medical	0010	DEP		\$55.49	2025-099001063-0000	STILLWATER MEDICAL
00731842	C	4/17/2025	Medical	WELL	DEP		\$120.57	2025-099000351-0000	INTEGRIS AMBULATORY
00731843	C	4/17/2025	Medical	0153	DEP		\$76.50	2025-101000614-0000	MEDICAL RESOURCE
00731844	C	4/17/2025	Medical	0153	DEP		\$76.50	2025-104000872-0000	MEDICAL RESOURCE
00731845	C	4/17/2025	Medical	0010	EMP		\$259.28	2025-104000902-0000	INTEGRIS AMBULATORY
00731846	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-104001512-0000	JESSICA CAUDLE
00731847	C	4/17/2025	Medical	XRY3	EMP		\$31.00	2025-104001159-0000	SAINTS MEDICAL GROUP LLC
00731848	C	4/17/2025	Medical	0010	EMP		\$83.84	2025-104001160-0000	SAINTS MEDICAL GROUP LLC
00731849	C	4/17/2025	Medical	0002	DEP		\$20,909.65	2025-066001838-0000	NORMAN REGIONAL
00731850	C	4/17/2025	Medical	0010	EMP		\$83.84	2025-100000869-0000	SAINTS MEDICAL GROUP LLC
00731851	C	4/17/2025	Misc	0100	DEP		\$26.00	2025-100001921-0000	MEDWATCH LLC
00731852	C	4/17/2025	Misc	0100	DEP		\$509.83	2025-100001925-0000	MEDWATCH LLC
00731853	C	4/17/2025	Medical	SPEC	EMP		\$42.61	2025-101001417-0000	THOMAS D URICE MD LLC
00731854	C	4/17/2025	Medical	0333	EMP		\$29.03	2025-101000554-0000	VITACARE LLC
00731855	C	4/17/2025	Medical	0002	DEP		\$20,323.91	2025-048000284-0000	ST ANTHONY HOSPITAL SSM
00731856	C	4/17/2025	Medical	SPEC	DEP		\$39.73	2025-101001046-0000	OK FOOT AND ANKLE
00731857	C	4/17/2025	M/N	0020	DEP		\$86.28	2025-104003079-0000	ROBERT MORTON M.D. PLLC
00731858	C	4/17/2025	Medical	DXL2	EMP		\$31.38	2025-099000307-0000	INTEGRIS CARDIOVASCULAR
00731859	C	4/17/2025	Medical	SPEC	EMP		\$186.08	2025-099000308-0000	INTEGRIS CARDIOVASCULAR
00731860	C	4/17/2025	M/N	0020	EMP		\$81.37	2025-104001509-0000	COUNSELING WITH A TWIST
00731861	C	4/17/2025	Medical	WELL	EMP		\$72.73	2025-104000314-0000	NORMAN REGIONAL
00731862	C	4/17/2025	Medical	0047	EMP		\$238.23	2025-099001258-0000	NORMAN
00731863	C	4/17/2025	Medical	0011	EMP		\$263.52	2025-104001115-0000	NGA ANESTHESIA PLLC
00731864	C	4/17/2025	Medical	0047	EMP		\$1,444.32	2025-104001428-0000	ORTHO CENTRAL SURGERY
00731865	C	4/17/2025	Medical	0177	EMP		\$239.10	2025-104001636-0000	ADVANCED PATHOLOGY
00731866	C	4/17/2025	M/N	0020	DEP		\$71.81	2025-104002003-0000	AMANDA BRANDON
00731867	C	4/17/2025	Medical	LAB3	DEP		\$37.12	2025-104001151-0000	OKLAHOMA ARTHRITIS
00731868	C	4/17/2025	Medical	LAB3	DEP		\$11.19	2025-104001152-0000	OKLAHOMA ARTHRITIS
00731869	C	4/17/2025	Medical	0010	DEP		\$119.34	2025-104001153-0000	OKLAHOMA ARTHRITIS
00731870	C	4/17/2025	Medical	0010	EMP		\$115.35	2025-101000431-0000	INTEGRIS AMBULATORY

Check Register From History

Run: 4/17/2025 12:33 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731871	C	4/17/2025	Medical	SPEC	EMP		\$127.88	2025-104000810-0000	NEUROSURGICAL AND SPINE
00731872	C	4/17/2025	Medical	ERHS	EMP		\$1,177.84	2025-101000174-0000	ST ANTHONY HOSPITAL SSM
00731873	C	4/17/2025	Medical	0010	EMP		\$119.55	2025-099000810-0000	INTEGRIS AMBULATORY
00731874	C	4/17/2025	Medical	SPEC	EMP		\$83.71	2025-104001540-0000	UROLOGY AFFILIATES OF
00731875	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-101001510-0000	CLASSEN URGENT CARE
00731876	C	4/17/2025	Medical	0010	DEP		\$90.64	2025-099000507-0000	MOORE MEDICAL CENTER
00731877	C	4/17/2025	Misc	0100	EMP		\$644.00	2025-100001908-0000	MEDWATCH LLC
00731878	C	4/17/2025	Medical	0017	DEP		\$88.51	2025-104001086-0000	PHYSICAL PERFORMANCE
00731879	C	4/17/2025	Medical	WELL	EMP		\$176.00	2025-101000216-0000	NORMAN REGIONAL
00731880	C	4/17/2025	Medical	0002	EMP		\$78,432.94	2025-055000345-0000	UCSF MEDICAL CENTER
00731881	C	4/17/2025	Medical	0005	EMP		\$11,709.59	2025-076001973-0000	MEDICAL GROUP BUSINESS
00731882	C	4/17/2025	Medical	0005	EMP	SPEC	\$16,021.65	2025-076001995-0000	MEDICAL GROUP BUSINESS
00731883	C	4/17/2025	Medical	0076	EMP	SPEC	\$306.48	2025-087000142-0000	UCSF MEDICAL CENTER
00731884	C	4/17/2025	Medical	0004	EMP	SPEC	\$197.18	2025-087000143-0000	UCSF MEDICAL CENTER
00731885	C	4/17/2025	Medical	0028	EMP	SPEC	\$308.00	2025-092000078-0000	JOHN MUIR HOME HEALTH
00731886	C	4/17/2025	Medical	0004	EMP	SPEC	\$264.08	2025-098000215-0000	UCSF MEDICAL CENTER
00731887	C	4/17/2025	Medical	0010	DEP		\$188.25	2025-099000956-0000	JOHN MUIR PHYSICIAN
00731888	C	4/17/2025	Medical	0002	DEP		\$10,105.20	2025-041000214-0000	OU MEDICINE INC
00731889	C	4/17/2025	Medical	0010	EMP		\$34.38	2025-099000910-0000	CLASSEN FAMILY PRACTICE
00731890	C	4/17/2025	Medical	0010	DEP		\$66.95	2025-099001151-0000	A PLACE TO GROW
00731891	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-099001289-0000	CLASSEN URGENT CARE
00731892	C	4/17/2025	M/N	0020	EMP		\$138.07	2025-101000511-0000	EVOLVE PSYCHIATRY AND
00731893	C	4/17/2025	Medical	0004	EMP		\$2,759.52	2025-104000176-0000	MERCY HOSPITAL OKLAHOMA
00731894	C	4/17/2025	Medical	0153	DEP		\$81.00	2025-099001285-0000	CLASSEN URGENT CARE
00731895	C	4/17/2025	Medical	0153	EMP		\$81.00	2025-099001290-0000	CLASSEN URGENT CARE
00731896	C	4/17/2025	Medical	0153	EMP		\$142.42	2025-100001193-0000	HEALTHTRACKRX INDIANA,
00731897	C	4/17/2025	Medical	0010	EMP		\$81.59	2025-099001061-0000	PRIMARY CARE SOUTH OKC
00731898	C	4/17/2025	Medical	0010	EMP		\$83.84	2025-101000692-0000	SAINTS MEDICAL GROUP LLC
00731899	C	4/17/2025	Medical	0010	EMP		\$90.01	2025-104001162-0000	SAINTS MEDICAL GROUP LLC
00731900	C	4/17/2025	Medical	0177	EMP		\$8.28	2025-104002061-0000	DIAGNOSTIC LABORATORY
00731901	C	4/17/2025	Medical	0177	EMP		\$1.96	2025-104002063-0000	DIAGNOSTIC LABORATORY

Check Register From History

Run: 4/17/2025 12:33 PM

Oper No: 51 Page: 10

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731902	C	4/17/2025	Medical	0002	EMP		\$31,675.29	2025-063000189-0000	COMMUNITY HOSPITAL
00731903	C	4/17/2025	Medical	XRY3	EMP		\$43.96	2025-101000913-0000	THE PHYSICIANS GROUP LLC
00731904	C	4/17/2025	Medical	0017	EMP		\$65.00	2025-101001059-0000	ORTHOPEDIC SPINE &
00731905	C	4/17/2025	Medical	0017	EMP		\$65.00	2025-101001060-0000	ORTHOPEDIC SPINE &
00731906	C	4/17/2025	Medical	0017	EMP		\$65.00	2025-101001061-0000	ORTHOPEDIC SPINE &
00731907	C	4/17/2025	Medical	0017	EMP		\$65.00	2025-101001062-0000	ORTHOPEDIC SPINE &
00731908	C	4/17/2025	Medical	0009	EMP		\$88.35	2025-104002098-0000	DATHAN D JAY

255 Checks Paid: \$437,834.32

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

255 Payments: \$437,834.32

Reserve Income: \$0.00

Check Register From History

Run: 4/17/2025 12:33 PM

Oper No: 51 Page: 11

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 4/17/2025 Thru 4/17/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00731909	C	4/17/2025	Medical	ERHS	EMP		\$1,611.05	2025-100000229-0000	NORMAN REGIONAL
00731910	C	4/17/2025	Medical	0017	DEP		\$1,458.31	2025-098000199-0000	INTEGRIS BAPTIST MEDICAL
00731911	C	4/17/2025	Medical	0010	EMP		\$48.59	2025-104001398-0000	CLASSEN FAMILY PRACTICE
00731912	C	4/17/2025	Medical	WELL	DEP		\$91.02	2025-099001152-0000	RADIOLOGY ASSOCIATES LLC
00731913	C	4/17/2025	Medical	LAB2	DEP		\$3.20	2025-104001135-0000	MERCY CLINIC OKLAHOMA
00731914	C	4/17/2025	Medical	SPEC	DEP		\$90.69	2025-104001137-0000	MERCY CLINIC OKLAHOMA
00731915	C	4/17/2025	Medical	LAB2	DEP		\$2.40	2025-104001138-0000	MERCY CLINIC OKLAHOMA
00731916	C	4/17/2025	Medical	0010	DEP		\$115.52	2025-099001275-0000	HEALTHCARE ONE
00731917	C	4/17/2025	Medical	0010	DEP		\$94.54	2025-101001093-0000	INTEGRIS AMBULATORY
00731918	C	4/17/2025	Medical	SPEC	EMP		\$103.66	2025-101000912-0000	OU HEALTH PARTNERS
00731919	C	4/17/2025	Medical	SPEC	DEP		\$124.01	2025-099000553-0000	GREGG S GOVETT
00731920	C	4/17/2025	Medical	0010	EMP		\$64.52	2025-104001294-0000	PRIMARY CARE SOUTH OKC
00731921	C	4/17/2025	Medical	0073	DEP		\$237.65	2025-104001942-0000	PREMIERE PEDIATRICS PLLC
00731922	C	4/17/2025	Medical	0010	EMP		\$42.67	2025-100000580-0000	CENTRAL OKLAHOMA FAMILY
00731923	C	4/17/2025	Medical	0010	DEP		\$73.83	2025-101001063-0000	THE PHYSICIANS GROUP LLC
00731924	C	4/17/2025	Medical	0010	DEP		\$46.28	2025-101001064-0000	THE PHYSICIANS GROUP LLC

16 Checks Paid: \$4,207.94

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

16 Payments: \$4,207.94

Reserve Income: \$0.00

Check Register From History

Reporting From 4/17/2025 Thru 4/17/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 272 Checks Paid: \$461,693.32

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 272 Payments: \$461,693.32

Reserve Income: \$0.00

**** END OF REPORT ****

Check Register From History

Run: 4/24/2025 12:52 PM

Oper No: 51 Page: 1

City of Moore (70009)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00728604	C	4/24/2025	Expense	EX22	EMP		(\$19,651.06)	2024-365002392-1000	DELTA DENTAL OF
			Checks Paid: \$0.00				Electronic Payments: \$0.00		1 Total Adjustments: (\$19,651.06)
			Payments: \$0.00						
Reserve Income:			\$0.00						

Check Register From History

Run: 4/24/2025 12:52 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00730221	C	4/24/2025	Medical	0010	DEP		(\$37.13)	2025-016000278-1000	THE PHYSICIANS GROUP LLC
00730222	C	4/24/2025	Medical	0011	DEP		(\$34.02)	2025-016001896-1000	HPI PHYSICIANS LLC
00730223	C	4/24/2025	Medical	0011	DEP		(\$34.02)	2025-016001901-1000	HPI PHYSICIANS LLC
00730224	C	4/24/2025	Medical	0010	DEP		(\$4.50)	2025-016001909-1000	THE PHYSICIANS GROUP LLC
00730225	C	4/24/2025	Medical	0072	DEP		(\$821.44)	2025-022002303-1000	COMMUNITY HOSPITAL
00730457	C	4/24/2025	Medical	0153	DEP		(\$74.93)	2025-059000150-1000	HEALTHCARE EXPRESS LLP
00730465	C	4/24/2025	Medical	0015	EMP		(\$35.74)	2025-059000094-1000	GORDON BEAN DPM
00731925	C	4/24/2025	Medical	SPEC	EMP		\$426.67	2025-106000675-0000	DALLAS ENT ALLERGY
00731926	C	4/24/2025	Medical	0010	EMP		\$48.91	2025-106000590-0000	SAINTS MEDICAL GROUP LLC
00731927	C	4/24/2025	Medical	0010	DEP		\$34.38	2025-107000997-0000	HEALTHCARE ONE
00731928	C	4/24/2025	M/N	0020	EMP		\$81.37	2025-107002097-0000	COUNSELING WITH A TWIST
00731929	C	4/24/2025	Medical	0153	DEP		\$99.00	2025-108000517-0000	IMMEDIATE CARE OF
00731930	C	4/24/2025	Medical	DXL3	DEP		\$30.90	2025-107000969-0000	HARMONY WOMEN'S
00731931	C	4/24/2025	Medical	DXL3	DEP		\$834.72	2025-106000975-0000	KIMBERLEY PITTMAN PLLC
00731932	C	4/24/2025	Medical	0004	EMP		\$26.10	2025-105000169-0000	OU MEDICINE INC
00731933	C	4/24/2025	Medical	SPEC	EMP		\$153.36	2025-106000371-0000	ENDOCRINE PARATHYROID
00731934	C	4/24/2025	Medical	SPEC	EMP		\$54.96	2025-106000790-0000	SOUTHWEST ORTHOPAEDIC
00731935	C	4/24/2025	Medical	0017	EMP		\$65.00	2025-111002657-0000	CUTTING EDGE PHYSICAL
00731936	C	4/24/2025	Medical	0010	DEP		\$59.99	2025-107000927-0000	CLASSEN FAMILY PRACTICE
00731937	C	4/24/2025	Medical	0010	EMP		\$153.03	2025-106000997-0000	THE PHYSICIANS GROUP LLC
00731938	C	4/24/2025	Medical	LAB3	EMP		\$17.78	2025-106000998-0000	THE PHYSICIANS GROUP LLC
00731939	C	4/24/2025	Medical	0010	DEP		\$208.39	2025-107001087-0000	HERITAGE HEALTH SERVICES
00731940	C	4/24/2025	Medical	SPEC	EMP		\$59.99	2025-106000735-0000	BDC MEDICAL PLLC
00731941	C	4/24/2025	Medical	0010	DEP		\$111.02	2025-106001324-0000	MERCY CLINIC OKLAHOMA
00731942	C	4/24/2025	Medical	0153	EMP		\$81.00	2025-106000785-0000	CLASSEN URGENT CARE
00731943	C	4/24/2025	Medical	0073	DEP		\$593.86	2025-106000824-0000	PHYSICIAN MANAGEMENT
00731944	C	4/24/2025	Medical	0076	DEP		\$36.00	2025-106000533-0000	OPTC COMPLETE REHAB, LLC
00731945	C	4/24/2025	Medical	0076	DEP		\$58.50	2025-106000534-0000	OPTC COMPLETE REHAB, LLC
00731946	C	4/24/2025	Medical	0017	DEP		\$58.50	2025-106000535-0000	OPTC COMPLETE REHAB, LLC
00731947	C	4/24/2025	Medical	OT	DEP		\$58.50	2025-106000536-0000	OPTC COMPLETE REHAB, LLC
00731948	C	4/24/2025	Medical	0004	DEP		\$308.70	2025-105000165-0000	OU MEDICINE INC

Check Register From History

Run: 4/24/2025 12:52 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731949	C	4/24/2025	Medical	0017	EMP		\$43.43	2025-106000768-0000	MCBRIDE ORTHOPEDIC-
00731950	C	4/24/2025	Medical	0004	DEP		\$180.62	2025-108000187-0000	INTEGRIS JIM THORPE REHAB
00731951	C	4/24/2025	Medical	0073	EMP		\$334.89	2025-106000827-0000	PHYSICIAN MANAGEMENT
00731952	C	4/24/2025	Medical	SPEC	EMP		\$46.04	2025-111002650-0000	DAVID DUNCAN MD
00731953	C	4/24/2025	Medical	0010	EMP		\$72.56	2025-111002662-0000	INTEGRIS AMBULATORY
00731954	C	4/24/2025	Medical	LAB3	EMP		\$2.70	2025-106000671-0000	TRI CITY FAMILY CARE
00731955	C	4/24/2025	Medical	0153	DEP		\$81.00	2025-107001008-0000	CLASSEN URGENT CARE
00731956	C	4/24/2025	Medical	WELL	DEP		\$64.85	2025-108000767-0000	LABCORP DALLAS
00731957	C	4/24/2025	Medical	0027	DEP		\$75.66	2025-106000807-0000	EAGLE PARTNERS PLLC
00731958	C	4/24/2025	Medical	0177	DEP		\$126.92	2025-108000769-0000	LABCORP DALLAS
00731959	C	4/24/2025	Medical	0177	DEP		\$5.58	2025-107000882-0000	DIAGNOSTIC LABORATORY
00731960	C	4/24/2025	Medical	0010	DEP		\$132.52	2025-107001046-0000	OHH PHYSICIANS LLC
00731961	C	4/24/2025	Medical	0177	DEP		\$31.64	2025-107000881-0000	DIAGNOSTIC LABORATORY
00731962	C	4/24/2025	Medical	LAB3	EMP		\$2.70	2025-108000588-0000	MERCY CLINIC OKLAHOMA
00731963	C	4/24/2025	Medical	0073	EMP		\$79.62	2025-107001040-0000	PHYSICIAN MANAGEMENT
00731964	C	4/24/2025	Medical	0047	DEP		\$183.42	2025-106000789-0000	HPI PHYSICIANS LLC
00731965	C	4/24/2025	Medical	0011	EMP		\$425.00	2025-106000651-0000	JEFF REID DO PLLC
00731966	C	4/24/2025	Medical	0010	EMP		\$57.01	2025-108000933-0000	PREMIER HEALTHCARE
00731967	C	4/24/2025	Medical	0153	EMP		\$81.00	2025-107001009-0000	CLASSEN URGENT CARE
00731968	C	4/24/2025	M/N	0020	EMP		\$71.81	2025-106001237-0000	HAVEN COUNSELING CENTER
00731969	C	4/24/2025	Medical	0010	DEP		\$193.35	2025-108000772-0000	OU HEALTH PARTNERS
00731970	C	4/24/2025	Medical	0010	DEP		\$39.19	2025-107000931-0000	NORMAN PEDIATRIC
00731971	C	4/24/2025	Medical	0153	DEP		\$81.00	2025-106000784-0000	CLASSEN URGENT CARE
00731972	C	4/24/2025	Medical	WELL	DEP		\$429.00	2025-107000194-0000	OU MEDICINE INC
00731973	C	4/24/2025	Medical	WELL	DEP		\$124.76	2025-108000771-0000	OU HEALTH PARTNERS
00731974	C	4/24/2025	Medical	0004	DEP		\$534.60	2025-105000229-0000	OU MEDICINE INC
00731975	C	4/24/2025	Medical	0017	EMP		\$49.50	2025-106000396-0000	THERAPY IN MOTION OF OK
00731976	C	4/24/2025	Medical	0035	DEP		\$221.00	2025-106000788-0000	OU HEALTH PARTNERS
00731977	C	4/24/2025	Medical	0017	EMP		\$49.50	2025-107001168-0000	THERAPY IN MOTION OF OK
00731978	C	4/24/2025	Medical	0047	EMP		\$337.65	2025-106001299-0000	SAINTS MEDICAL GROUP LLC
00731979	C	4/24/2025	M/N	0020	DEP		\$79.91	2025-106000624-0000	VICTORIA WHATLEY

Check Register From History

Run: 4/24/2025 12:52 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00731980	C	4/24/2025	Medical	0072	EMP		\$8,766.80	2025-104000251-0000	INTEGRIS BAPTIST MEDICAL
00731981	C	4/24/2025	Medical	0010	DEP		\$111.00	2025-106000666-0000	PRAIRIE GARDENS MEDICAL
00731982	C	4/24/2025	Medical	ERHS	EMP		\$1,777.49	2025-105000170-0000	OU MEDICINE INC
00731983	C	4/24/2025	Medical	SUR2	DEP		\$220.33	2025-106000546-0000	DERMATOLOGY AND
00731984	C	4/24/2025	Medical	ERHS	DEP		\$346.50	2025-105000198-0000	NORMAN REGIONAL
00731985	C	4/24/2025	Medical	0027	DEP		\$42.34	2025-106000373-0000	NORMAN REGIONAL ER
00731986	C	4/24/2025	Medical	0177	EMP		\$93.91	2025-106000500-0000	NORMAN REGIONAL
00731987	C	4/24/2025	Medical	0002	DEP		\$2,962.80	2025-105000183-0000	MERCY HOSPITAL OKLAHOMA
00731988	C	4/24/2025	Medical	0153	DEP		\$99.00	2025-108000899-0000	IMMEDIATE CARE OF
00731989	C	4/24/2025	Medical	SPEC	DEP		\$138.02	2025-106001143-0000	NORMAN REGIONAL
00731990	C	4/24/2025	Medical	0035	DEP		\$124.95	2025-108000865-0000	NRHS RADIOLOGY
00731991	C	4/24/2025	Medical	0010	DEP		\$171.87	2025-107000944-0000	SJA MEDICAL PLLC
00731992	C	4/24/2025	M/N	0020	DEP		\$55.96	2025-106000892-0000	MOORE FAMILY THERAPY
00731993	C	4/24/2025	M/N	0020	DEP		\$71.81	2025-106001238-0000	LFS COUNSELING
00731994	C	4/24/2025	Medical	0010	EMP		\$71.41	2025-069002041-0000	SAINTS MEDICAL GROUP LLC
00731995	C	4/24/2025	M/N	0020	EMP		\$71.81	2025-108000645-0000	COUNSELING WITH A TWIST
00731996	C	4/24/2025	Medical	0010	EMP		\$251.88	2025-108000780-0000	THE PHYSICIANS GROUP LLC
00731997	C	4/24/2025	Medical	DXL2	EMP		\$33.96	2025-106001115-0000	NORMAN CARDIOVASCULAR
00731998	C	4/24/2025	Medical	0076	DEP		\$63.00	2025-106000645-0000	HOLLAND PEDIATRIC
00731999	C	4/24/2025	Medical	SPEC	EMP		\$31.19	2025-107001002-0000	ELITE PAIN MANAGEMENT LLC
00732000	C	4/24/2025	Medical	SPEC	DEP		\$93.15	2025-106001301-0000	SAINTS MEDICAL GROUP LLC
00732001	C	4/24/2025	Medical	SUR2	DEP		\$143.69	2025-106001302-0000	SAINTS MEDICAL GROUP LLC
00732002	C	4/24/2025	Medical	SPEC	EMP		\$402.61	2025-108000561-0000	OKLAHOMA ALLERGY AND
00732003	C	4/24/2025	Medical	0333	EMP		\$80.30	2025-106000628-0000	ORTHO CENTRAL
00732004	C	4/24/2025	Medical	0177	EMP		\$50.84	2025-107000878-0000	DIAGNOSTIC LABORATORY
00732005	C	4/24/2025	Medical	0066	EMP		\$135.63	2025-106001098-0000	INTEGRIS AMBULATORY
00732006	C	4/24/2025	Medical	0066	EMP		\$2,026.92	2025-108000158-0000	INTEGRIS SOUTHWEST
00732007	C	4/24/2025	Medical	LAB3	EMP		\$77.18	2025-107001095-0000	PATHOLOGY LAB
00732008	C	4/24/2025	Medical	0153	DEP		\$81.00	2025-106000786-0000	CLASSEN URGENT CARE
00732009	C	4/24/2025	Medical	0010	DEP		\$178.84	2025-106000591-0000	SAINTS MEDICAL GROUP LLC
00732010	C	4/24/2025	Medical	0010	EMP		\$83.84	2025-106000589-0000	SAINTS MEDICAL GROUP LLC

Check Register From History

Run: 4/24/2025 12:52 PM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732011	C	4/24/2025	Medical	0177	EMP		\$106.09	2025-111002648-0000	AEGIS SCIENCES
00732012	C	4/24/2025	Medical	0066	DEP		\$447.26	2025-105000204-0000	COMMUNITY HOSPITAL
00732013	C	4/24/2025	Medical	0066	DEP		\$161.43	2025-107000824-0000	EAGLE PARTNERS PLLC
00732014	C	4/24/2025	Medical	0066	DEP		\$110.33	2025-107000842-0000	EAGLE PARTNERS PLLC
00732015	C	4/24/2025	Medical	0002	EMP	SPEC	\$35,882.86	2025-101000144-0000	UCSF MEDICAL CENTER
00732016	C	4/24/2025	Medical	0004	EMP	SPEC	\$47,271.44	2025-104000181-0000	UCSF MEDICAL CENTER
00732017	C	4/24/2025	Medical	0011	EMP		\$339.30	2025-107001025-0000	AFFILIATED

93 Checks Paid: \$111,077.80

Electronic Payments: \$0.00

7 Total Adjustments: (\$1,041.78)

93 Payments: \$111,077.80

Reserve Income: \$0.00

Check Register From History

Run: 4/24/2025 12:52 PM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 4/24/2025 Thru 4/24/2025

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00732018	C	4/24/2025	Medical	ERHS	DEP		\$723.06	2025-107000266-0000	ST ANTHONY HOSPITAL SSM
00732019	C	4/24/2025	Medical	SPEC	DEP		\$85.17	2025-106000771-0000	PEDIATRIC ENT OF
00732020	C	4/24/2025	Medical	SPEC	DEP		\$50.04	2025-106000774-0000	PEDIATRIC ENT OF
00732021	C	4/24/2025	Medical	0068	DEP		\$91.92	2025-107000885-0000	PREMIERE PEDIATRICS PLLC
00732022	C	4/24/2025	Medical	ADJU	DEP		\$484.32	2025-107002127-0000	EMERGENCY SERVICES OF
00732023	C	4/24/2025	Medical	0010	DEP		\$46.28	2025-108000774-0000	THE PHYSICIANS GROUP LLC
6 Checks Paid: \$1,480.79							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
6 Payments: \$1,480.79									
Reserve Income: \$0.00									

Check Register From History

Reporting From 4/24/2025 Thru 4/24/2025

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 99 Checks Paid: \$112,558.59

Total of 0 EFT Paid: \$0.00

Total of 8 Adjustments: (\$20,692.84)

Total of 99 Payments: \$112,558.59

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Coover, Anthony 2050001146	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	10/12/2023 10/12/2023	149363	\$0.00	
		Hanson, Gary 2050001160	Hanson, Gary Salary Continuation-No reimbursement of Temporary Total Disability	03/23/2025 03/24/2025	149362	\$0.00	
	03/20/2025	Leach, Mark 2050001274	RISING MEDICAL SOLUTIONS, LLC Medical Refund Reimbursement	01/06/2025 01/06/2025	149363	(\$88.52)	53796
Total By - Method Desc: 3				Total for Method Desc:		(\$88.52)	(\$88.52)



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/17/2025	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/01/2025 04/01/2025	149363	\$1,007.71	308248
	04/17/2025	Shore, Nathan 2050001299	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	12/05/2024 12/05/2024	149363	\$564.54	308249
	04/17/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/15/2025 04/15/2025	149363	\$4.00	308250
	04/17/2025	Combined Combined	Rindermann PT, PLLC Physician	03/19/2025 03/19/2025	149363	\$2,213.38	308251
	04/17/2025	Manelski, John 2050001244	MPack Reporting, Inc Court Reporter Fees	03/12/2025 03/12/2025	149363	\$90.00	308252
	04/17/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/01/2025 04/01/2025	149363	\$466.58	308253
Total for Method							
Desc:						\$4,346.21	\$4,346.21
Total Amount:						\$4,257.69	\$4,257.69
		Total By - Method Desc: 6					
		Total Number of Checks: 9					



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/24/2025	Barlow, Donna 2050001339	Barlow, Donna Property Damage	04/21/2025 04/21/2025	149487	\$2,524.03	308272
					Total for Method		
					Desc:	\$2,524.03	\$2,524.03
					Total Amount:	\$2,524.03	\$2,524.03
Total By - Method Desc: 1							
Total Number of Checks: 1							



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	04/24/2025	Ellis, Charles 2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/31/2025 03/31/2025	149490	\$884.14	308254
	04/24/2025	Combined Combined	CentraLink LLC Medical	03/31/2025 03/31/2025	149490	\$317.59	308255
	04/24/2025	Combined Combined	HEALTHESYSTEMS Drug Coverage	04/14/2025 04/14/2025	149490	\$135.40	308256
	04/24/2025	Colston, Boe 2050001110	Neuroscience Specialists, PC Physician	03/28/2025 03/28/2025	149490	\$133.91	308257
	04/24/2025	Sternberg, Justin 2050001337	CLASSEN URGENT CARE CLINIC, LLC Physician	04/01/2025 04/01/2025	149490	\$221.74	308258
	04/24/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/24/2025 04/24/2025	149490	\$4.00	308259
	04/24/2025	Hanson, Gary 2050001160	Ortho Central Physician	03/24/2025 03/24/2025	149490	\$96.13	308260
	04/24/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/01/2025 04/01/2025	149490	\$133.06	308261
	04/24/2025	Coover, Anthony 2050001146	WALKER FERGUSON & FERGUSON Legal	03/28/2025 03/31/2025	149490	\$204.00	308262
	04/24/2025	Coover, Anthony 2050001194	WALKER FERGUSON & FERGUSON Legal	03/24/2025 03/24/2025	149490	\$48.00	308263
	04/24/2025	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	03/14/2025 03/17/2025	149490	\$156.00	308264
	04/24/2025	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	03/03/2025 03/21/2025	149490	\$336.00	308265



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/24/2025	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	03/26/2025 03/31/2025	149490	\$396.00	308266
	04/24/2025	Coover, Anthony 2050001193	WALKER FERGUSON & FERGUSON Legal	03/07/2025 03/24/2025	149490	\$192.00	308267
	04/24/2025	Coover, Anthony 2050001211	WALKER FERGUSON & FERGUSON Legal	03/04/2025 03/27/2025	149490	\$564.00	308268
	04/24/2025	Hanson, Gary 2050001160	WALKER FERGUSON & FERGUSON Legal	03/07/2025 03/21/2025	149490	\$588.00	308269
	04/24/2025	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	03/05/2025 03/28/2025	149490	\$1,478.91	308270
	04/24/2025	Coover, Anthony 2050001193	WALKER FERGUSON & FERGUSON Legal	04/04/2025 04/10/2025	149490	\$240.00	308271
Total By - Method Desc: 18					Total for Method Desc:	\$6,128.88	\$6,128.88



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Void							
	04/08/2025	Ellis, Charles 2050001280	Ellis, Charles Temporary Total Disability	04/03/2025 04/05/2025	149488	(\$93.09)	414
	04/15/2025	Ellis, Charles 2050001280	Ellis, Charles Temporary Total Disability	04/06/2025 04/09/2025	149488	(\$124.12)	415
Total By - Method Desc: 2					Total for Method Desc:	(\$217.21)	(\$217.21)



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Voucher	04/24/2025	Ellis, Charles 2050001280	Ellis, Charles Temporary Total Disability	04/07/2025 04/09/2025	149488	\$130.32	416
Total By - Method Desc: 1						Total for Method Desc: \$130.32	\$130.32
Total Number of Checks: 21						Total Amount: \$6,041.99	\$6,041.99