

AGENDA FOR THE REGULAR MEETING OF THE MOORE CITY COUNCIL MOORE PUBLIC WORKS AUTHORITY THE MOORE RISK MANAGEMENT BOARD AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY JULY 21, 2025 – 6:30 P.M. 301 N. BROADWAY

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance
- 2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.
 - A) Receive and approve the minutes of the regular City Council meeting held July 7, 2025. **Page 5**
 - B) Receive the minutes of the regular Parks Board meeting held May 6, 2025. **Page 17**
 - C) Accept 250 sq. ft. of Temporary Construction Easement from Great Plains National Bank for construction of the Telephone Road (SW 19th Street to SW 34th Street) Project. **Page 21**
 - D) Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$3,212,327.76 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$169,860.53. **Pages 31, 81**

	ACTION:
3)	Consider action, receive bids, and consider for approval or rejection, Resolution No. 113(25) awarding \$9,450,000 City of Moore, Oklahoma General Obligation Bonds of 2025 to bidder whose bid is determined to offer the lowest interest cost. Management Page 93
	ACTION:

4)	Consider action, approval or rejection, of Resolution No. 114(25) providing for the issuance of General Obligation Bonds of 2025 in the sum of \$9,450,000 by the City of Moore, Oklahoma authorized at an election duly called and held for such purpose on November 14, 2023; prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for payment of principal and interest on same; and fixing other details of the issue. Management Page 96
	ACTION:
5)	Consider action, approval or rejection of Employment Agreements for Financial Advisor and Bond Counsel pertaining to the issuance of the General Obligation Bonds of 2025 by the City of Moore, Oklahoma. Management Page 107
	ACTION:
6)	Consider a one-year renewal of a contract with NexTech with Miranda Family Lights in the amount of \$22,400.00 for the design and implementation of the seasonal Christmas Light Show at the Station in Central Park. Parks and Recreation Page 122
	ACTION:
7)	Consider Resolution No. 112(25) adopting the 2025- 2029 Five-Year Consolidated Plan, including the 2025-2026 program year Action Plan for the Community Development Block Grant program, and authorizing the Mayor to submit the plan to the U.S. Department of Housing and Urban Development. Capital Planning & Resiliency ("HUD") Page 137
	ACTION:
8)	Consider approval of a new job description for a Senior Court Clerk in the Municipal Court in the Legal Department at the Public Safety Center, and assign it to Pay Grade 110 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by City Council for Fiscal Year 25-26. Legal Page 246
	ACTION:
9)	Consider Ordinance No. 1066(25) amending Part 7, Chapter 5, Section 7-502 of the Moore Municipal Code by amending the definition of a "permanent resident" by adding Moore residency to the definition; providing for severability; and providing for a repealer. Legal Page 252
	ACTION:

10)		ler declaring four vehicles, more particularly described in Exhibit "A", as s. Public Works Page 255
	ACTIO	N:
11)	Forens funds, Depar	der authorizing the purchase of GrayKey forensics software from Magnet sics in the amount of \$58,184, using Cleveland County Justice Authority grant for multi-jurisdictional use in conjunction with the Norman Police tment, Cleveland County District Attorney's Office, and the Cleveland County S's office.
	ACTIO	N:
	SS TH	E CITY COUNCIL MEETING AND CONVENE THE MOORE PUBLIC THORITY MEETING.
12)	CONSI	ENT DOCKET:
	A) B)	Receive and approve the minutes of the regular Moore Public Works Authority meeting held July 7, 2025. Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$840,885.66 and approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$786,817.26. Pages 257, 263
	ACTIO	N:
		E MOORE PUBLIC WORKS AUTHORITY MEETING AND CONVENEERISK MANAGEMENT MEETING:
13)	CONSI	ENT DOCKET:
	A) B)	Receive and approve the minutes of the regular Moore Risk Management meeting held July 7, 2025. Approve and ratify claims and expenditures for FY 2024-2025 in the amount of \$293,449.65. Page 268
	ACTIO	N:
DECE	CC T	IF MOODE DICK MANAGEMENT MEETING AND CONVENE THE

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

14) ROLL CALL

15)	CONSENT DOCKET:	

A)	Receive	and	approve	the	minutes	of	the	regular	Moore	Economic
	Develop	ment .	Authority	meeti	ing held J	une	16, 2	2025. P a	age 293	

ACTION:

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

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

POSTED THIS 15^{TH} DAY OF JULY 2025 AT 2:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE:

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT

MINUTES OF THE REGULAR MEETING OF OF THE MOORE CITY COUNCIL THE MOORE PUBLIC WORKS AUTHORITY AND THE MOORE RISK MANAGEMENT BOARD JULY 7, 2025 – 6:30 P.M.

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on July 7, 2025 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb Kathy Griffith

Councilman, Ward I Councilwoman, Ward I

Melissa Hunt Rob Clark

Councilwoman, Ward II Councilman, Ward II

Sid Porter Louie Williams

Councilman, Ward III Councilman, Ward III

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

ABSENT: Webb

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

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 16, 2025.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD APRIL 15, 2025.
- C) ACCEPT 1,119.39 SQ. FT. OF PERMANENT RIGHT-OF-WAY EASEMENT FROM DORIS MARIE MOSBY-PETERSON FOR CONSTRUCTION OF THE NE 12TH STREET (I-35 TO EASTERN AVENUE) PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$3,597,716.28.

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

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

Nays: None Absent: Webb

Agenda Item Number 3 being:

CONSIDER APPROVAL OF REZONING APPLICATION NO. RZ-1051, LOCATED IN THE SW/4 OF SECTION 1, T10N R3W, BEING NORTH OF NE 27TH STREET AND EAST OF N. EASTERN AVENUE, FROM R-2/C-3 TWO-FAMILY DWELLING DISTRICT/GENERAL COMMERCIAL DISTRICT TO R-2/PUD TWO-FAMILY DWELLING DISTRICT/PLANNED UNIT DEVELOPMENT; AND APPROVE ORDINANCE NO. 38(25). APPLICATION BY PREMIUM LAND, LLC/TABER LEBLANC. WARD 2. (PLANNING COMMISSION RECOMMENDED APPROVAL 6-0).

Chad Denson, Assistant Community Development Director, stated that the subject site is located north of NE 27th Street and east of Eastern Avenue. The property consists of two tracts of land located in the Waters Addition. Mr. Denson advised that Tract 1, zoned R-2, was intended for duplexes and Tract 2, zoned C-3, was intended for commercial development. The applicant is proposing to rezone both of the vacant tracts to R-2 Two-Family Dwelling District as a Planned Unit Development for duplexes with a higher density than is allowed by City Code. The applicant proposes nine dwelling units per acre and City Code allows for seven dwelling units per acre.

Access will be provided by NE 34th Street and City water will be provided by a 12" public water line along N. Eastern Avenue and an 8" waterline along NE 34th street. Public sewer will be provided by an 8" public sewer main available to the southeast that serves previous sections of The Waters Addition. Mr. Denson stated that the site is not located in a floodplain; therefore, a FEMA submittal will not be required. Detention will be provided by utilizing the existing detention ponds in the Waters Addition.

Mr. Denson stated that the applicant is utilizing a Planned Unit Development (PUD) to allow for 60' wide lots rather than the required 75' wide lots, a minimum lot size of 6,000 sq. ft. versus the required 7,500 sf. ft., and a maximum lot coverage of 50% versus the required 40%. To off-set the increased densities, the PUD is providing increased amenities and protections to preserve the integrity of The Waters Addition. By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. The PUD proposal includes the following amenities:

- Approximately 22,000 sq. ft. common area
- A 14 sq. ft. gazebo with seating
- Picnic table and bench
- Playground equipment
- Five parking spaces exclusively for the common area entrance
- Landscaping at entrance and common area in the amount of 36 trees and 33 shrubs

Mr. Denson stated that the Envision Moore 2040 Plan calls for this location to be Urban Residential. Staff recommended approval of the item after reviewing the application as to its conformance with the intent of the Plan.

Kendall Dillon with CraftonTull engineers appeared on behalf of the applicant. Mr. Dillon responded to a previous question from Councilman Clark regarding why City Code had the densities set at seven dwelling units per acre in the City Code. Mr. Dillon stated that dimensional standards differ from city to city. Goals in the comprehensive plan include providing a variety of housing. The applicant is trying to achieve the objectives of the comprehensive plan and provide affordable housing by asking for more density. This is allowed under the comprehensive plan in exchange for adding some items that they wouldn't be required to do to offset the increased densities. It also states that attached housing is significantly underrepresented in the housing stock in the City of Moore. Making the commercial tract residential helps soften the entrance and they will provide additional landscaping as a buffer. They feel it achieves the objective of the comprehensive plan, provides more density, and makes a better neighborhood. Councilwoman Griffith asked if the duplexes will be for sale or lease. Mr. Dillon advised that the property owner wasn't certain at this point, but typically it would be a combination of both. He felt Homes by

Taber would retain some of the properties if not all of them. In response to a question by Councilman Williams, Mr. Dillon advised that the units would be 1,450 sq. ft. up to 1,600 sq. ft. in size that contain two and three bedrooms.

Councilwoman Hunt moved to approve Rezoning Application No. RZ-1051 and approve Ordinance No. 38(25), second by Councilwoman Griffith. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 4 being:

CONSIDER THE FINAL PLAT FOR OAKRIDGE CROSSING NORTH, LOCATED IN THE SW/4 OF SECTION 27, T10N, R3W, BEING NORTH OF SW 34TH STREET AND EAST OF SANTA FE AVENUE. APPLICATION BY THE TWA OKLA. PROPERTIES, LLC/WIGGINS PROPERTIES, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 6-0). WARD 3.

Chad Denson, Assistant Community Development Director, stated that the subject site is located north of SW 34th Street and east of Santa Fe Avenue. It is currently zoned C-3 General Commercial District with the eastern most lot being a PUD. Originally platted in 2021, this commercial space was divided into three lots with one common area dedicated to drainage. The north side of the property is developed with a mini-storage and retail space, and a private school/daycare along Santa Fe. The replat incorporates four commercial lots at the south end of the property along SW 34th St on approximately 5.24 acres. The lots are proposed to be developed as commercial fast-food restaurants and an automotive repair shop, with one lot to the north of SW 34th St with no identified user. The replat is required due to a new lot configuration and new easements being provided to serve these lots.

Mr. Denson stated that public water and sewer are available to the site. He noted that there is an existing 70' City of Oklahoma City waterline easement located on the north side of SW 34th street; therefore, all driveways and improvements within the easement must be coordinated with the City of Oklahoma City. There is no FEMA regulated floodplain located on the subject site. Stormwater detention is provided by an existing detention pond at the northeast boundary of the site. Access will be provided by SW 34th Street and Santa Fe Avenue with a 30' common access easement between lots to limit the number of curb cuts along SW 34th Street.

He advised that the Envision Moore 2040 Plan calls for the location to be Neighborhood Commercial. Based on the proposed densities, stormwater amenities and open spaces, staff believes that this application meets the intent of the Neighborhood Commercial land use and the overall goals of the Plan therefore, an amendment to the Plan is not required. Staff recommends approval of the item.

Councilman Williams moved to approve the Final Plat for Oakridge Crossing North, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34th Street and east of Santa Fe Avenue. Application by The TWA Okla. Properties, LLC/Wiggins Properties, LLC, second by Councilman Clark. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 5 being:

CONSIDER APPROVAL OF AMENDMENTS TO CHAPTER 500 "WATER CONSTRUCTION" OF THE CITY OF MOORE'S 2023 CONSTRUCTION STANDARDS AND SPECIFICATIONS, BY ESTABLISHING SEPARATION REQUIREMENTS FROM POTENTIAL CONTAMINATES, ESTABLISHING A 2-HOUR HOLD TIME FOR PRESSURE TESTS AND REVISING THE ALLOWABLE LEAKAGE OF WATER PIPES, AND REQUIRING SAFE BACTERIA SAMPLES FOR TWO CONSECUTIVE DAYS BEFORE PLACING A WATERLINE INTO SERVICE.

Elizabeth Weitman, Community Development Director, stated that it was recently brought to staff's attention that several areas within Section 500 of the Standard Specifications, 2023 Edition for Public Works Construction are not in alignment with ODEQ requirements. However, Ms. Weitman noted that the correct standards have been enforced since their inception as a matter of policy and procedure. The changes to be made to the standards are:

- Add new Section 505.04.03 "Separation from Sources of Contamination" establishes vertical and horizontal separation requirements from other utilities that may contaminate potable water.
- Amend Section 522.01 "Hydrostatic Pressure Testing and Disinfection" by clarifying the appropriate American Water Works Association ("AWWA") Standard, requiring the test to hold the pressure for a minimum of 2 hours, and revising the allowable leakage per 1000' of pipeline as shown on page 176.
- Amend Section 523.04.01 "Disinfection-Construction Methods-General" by clarifying that safe bacteriological samples shall be obtained on two consecutive days before placing the waterline into service.

Ms. Weitman confirmed for Councilman Williams that the standards apply to both residential and commercial public works construction.

Councilman Williams moved to approve amendments to Chapter 500 "Water Construction" of the City of Moore's 2023 Construction Standards and Specifications, by establishing separation requirements from potential contaminates, establishing a 2-hour hold time for pressure tests and revising the allowable leakage of water pipes, and requiring safe bacteria samples for two consecutive days before placing a waterline into service, second by Councilman Porter. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 6 being:

CONSIDER APPROVAL OF THE RURAL RESIDENTIAL STREET DETAIL AND APPROVE ORDINANCE NO. 40(25) AMENDING PART 12, CHAPTER 5, ARTICLE F OF THE MOORE LAND DEVELOPMENT CODE BY AMENDING SECTION 12-522 "STREET DESIGN STANDARDS" TO ESTABLISH EASEMENT, CONSTRUCTION AND MAINTENANCE REQUIREMENTS FOR PRIVATE RURAL RESIDENTIAL ROADS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR A REPEALER.

Elizabeth Weitman, Community Development Director, stated that the update is the result of continued development in rural areas where public street access may not exist. Because of the increase in densities emergency access should be required. Ms. Weitman gave the area of Sooner Drive and Seiter Lane as an example of rural agricultural homesteads that are splitting properties into smaller tracts potentially doubling the densities in the area but are still using private gravel drives for access. She stated that

Ordinance No. 40(25) establishes construction standards for rural residential roadways by adding the following items:

- 20' to 40' wide easement to include roadway and, if applicable, drainage.
- Private maintenance agreement required to be filed in the Cleveland County Clerk's office that
 establishes who is responsible for maintenance of the roadway and that the roadway must
 remain open for emergency access.
- Compliance with the naming convention found in City Code as well as requiring the proper street signs to be erected.
- These types of roads would only be allowed in A-1 and A-2 zoning districts.
- Roads should be constructed with a 6" subgrade with an 8" of 1½" pressure run. Laid down in 4" courses and compacted down to 95%. The engineer feels this would be sufficient for emergency vehicles.

Councilwoman Griffith moved to approve the Rural Residential Street Detail and approve Ordinance No. 40(25), second by Councilman Porter. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 7 being:

CONSIDER APPROVAL OF CONTRACTS WITH FCO LANDSCAPING LLC, PLAINS MOVING, LLC, AND PERIMETER LAWN AND LANDSCAPING LLC TO PROVIDE CODE ENFORCEMENT ABATEMENT SERVICES FOR FY 2025-2026.

Chad Denson, Assistant Community Development Director, requested approval of the proposed qualified contractors to perform abatement services for Code Enforcement violations which constitute a public nuisance and to protect the health and safety of the citizens. Each of the contractors have agreed with the City's criteria for insurance, licenses, and equipment. The three companies FCO Landscaping, LLC, Plains Moving, LLC, and Perimeter Lawn and Landscaping LLC will respond on a case-by-case basis and have agreed to the City's scope of service and billing amounts.

Councilman Williams asked if the City has done business with these businesses before. Mr. Denson advised that the City has contracted with FCO Landscaping and Plains Moving in the past.

Councilwoman Hunt moved to approve contracts with FCO Landscaping LLC, Plains Moving, LLC, and Perimeter Lawn and Landscaping LLC to provide Code Enforcement Abatement services for FY 2025-2026, second by Councilman Williams. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 8 being:

CONSIDER APPROVAL OF A UTILITY RELOCATION AGREEMENT WITH THE OKLAHOMA TURNPIKE AUTHORITY ("OTA") FOR THE EWC-28103A, URA NO. 1 – EFFLUENT LINE RELOCATION PROJECT AS PART OF THE ACCESS OKLAHOMA PROGRAM TO IMPROVE AND CONSTRUCT TURNPIKE FACILITIES IN THE VICINITY OF THE CITY OF MOORE.

Jerry Ihler, Assistant City Manager, stated that two lines run from the City's wastewater treatment plant from east of I-35 to west of S. Pennsylvania to a tributary to the Canadian River. The two lines are a 30" and a 15" line that are 30 to 40 years old. They are located just north of Indian Hills Road and are in conflict with the Oklahoma Turnpike Authority's new east/west corridor joining I-35 to I-44. The proposed Utility Relocation Agreement requires the City to move the lines and includes replacement with larger lines for the ultimate capacity of the discharge from the treatment plant. The OTA has agreed to pay 100% of the relocation costs estimated to be around \$56 million.

Council asked where the lines would be relocated to and who would be in charge of the project. Mr. Ihler indicated it would be relocated to just north of the proposed turnpike. He stated that the City would be designing the project with input from the OTA who will then bid out the construction. The City will bid out the eight miles of pipes, valves, and fittings sometime in July. But the OTA will reimburse the City for those costs.

Councilman Williams moved to approve a Utility Relocation Agreement with the Oklahoma Turnpike Authority ("OTA") for the EWC-28103A, URA No. 1 – Effluent Line Relocation Project as part of the Access Oklahoma Program to improve and construct turnpike facilities in the vicinity of the City of Moore, second by Councilwoman Hunt. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 9 being:

CONSIDER APPROVAL OF AMENDMENT NO. 4 IN THE AMOUNT OF \$25,169 TO THE AGREEMENT WITH C.H. GUERNSEY AND COMPANY FOR ADDITIONAL DESIGN SERVICES FOR THE SW 34TH STREET WIDENING & RECONSTRUCTION PROJECT FROM I-35 TO BROADWAY AND NORTH TO WILLOW PINE.

Jerry Ihler, Assistant City Manager, stated that originally the intersection of SW 34th and Eastern Avenue was proposed to have four lanes east and west with turn lanes on SW 34th, and three lanes on Eastern Avenue due to it being a two-lane roadway for north and south traffic. The amendment is to redesign the intersection for all four legs to be four lanes with left turn lanes. This intersection would be combined with the SW 34th Street widening and reconstruction project from I-35 to Broadway and then north on Broadway to Willow Pine.

Councilman Clark moved to approve Amendment No. 4 in the amount of \$25,169 to the Agreement with C.H. Guernsey and Company for additional design services for the SW 34th Street Widening & Reconstruction Project from I-35 to Broadway and north to Willow Pine, second by Councilwoman Griffith. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 10 being:

CONSIDER APPROVAL OF AN AGREEMENT FOR ENGINEERING SERVICES WITH FREESE AND NICHOLS, INC. IN THE AMOUNT OF \$77,823 TO COMPLY WITH THE 2018 AMERICA'S WATER INFRASTRUCTURE ACT ("AWIA") TO UPDATE AND RECERTIFY THE CITY OF MOORE'S WATER SYSTEMS RISK AND RESILIENCE ASSESSMENT ("RRA") AND EMERGENCY RESPONSE PLAN ("ERP").

Jerry Ihler, Assistant City Manager, advised that in 2020 and 2021 Freese and Nichols prepared and certified the Risk and Resilience Assessment ("RRA") and Emergency Response Plan ("ERP") required under the 2018 America's Water Infrastructure Act. The Act also requires that a Risk and Resilience Assessment update be made every five years along with a new Emergency Response Plan. For cities with a population between 50,000 and 99,000 the RRA must be submitted to the EPA by December 31, 2025 and the ERP by June 30, 2026. Mr. Ihler recommended approval of an agreement for engineering services with Freese and Nichols in the amount of \$77,823 for the required updates.

Councilwoman Griffith moved to approve an agreement for engineering services with Freese and Nichols, Inc. in the amount of \$77,823 to comply with the 2018 America's Water Infrastructure Act ("AWIA") to update and recertify the City of Moore's water systems Risk and Resilience Assessment ("RRA") and Emergency Response Plan ("ERP"), second by Councilman Porter. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 11 being:

CONSIDER ACCEPTANCE OF A PROPOSAL FROM PAYMENTUS TO BE THE PAYMENT PROCESSOR FOR UTILITY, COURT, PERMIT/LICENSE AND OTHER MISCELLANEOUS PAYMENTS RECEIVED BY THE CITY.

John Parker, Finance Director, stated that currently the City absorbs the cost for credit card payments received for utility bills, court fines, permitting and licenses fees, and other miscellaneous payments, at a cost of nearly \$1 million. Staff obtained three proposals for payment processing services and was recommending Paymentus who will charge a flat fee of .50 cents for ACH and e-check payments and a flat fee of \$2.25 for debit and credit card transactions. If Council approves the proposal those fees will be paid by the customer at the time of payment whether the payment is made in-person or online. For utility customers that would mean a cost of \$6.00 to \$27.00 per year depending on the form of payment. For less frequent or non-recurring payments the payment processing fee would be a flat fee of .50 cents for ACH and e-check payments and a 2.75% service fee for debit and credit card transactions.

Councilwoman Hunt asked if there would be a service fee if a customer paid by check. Mr. Parker advised that payments made in-person or by mail with check or by cash would not incur a service fee.

Mayor Hamm thanked Mr. Parker for his research on the subject.

Councilwoman Hunt moved to acceptance a proposal from Paymentus to be the payment processor for utility, court, permit/license and other miscellaneous payments received by the City, second by Councilman Clark. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 12 being:

CONSIDER APPROVAL OF THE FY 25-26 CONTRACT WITH THE MOORE PUBLIC SCHOOL DISTRICT FOR THE PROVISION OF NINE (9) UNIFORMED SCHOOL RESOURCE OFFICERS AND ONE POLICE VEHICLE FOR WHICH THE CITY WILL RECEIVE 65% REIMBURSEMENT OF THE OFFICERS' SALARY AND BENEFITS, AND 65% OF THE COST OF ONE (1) VEHICLE IN AN AMOUNT NOT TO EXCEED \$715,549.14.

Chief Todd Gibson advised that this contract is with Moore Public Schools for renewal of the contract for School Resource Officers. He stated there were no significant changes to the contract and recommended approval of the item.

Councilman Clark asked if there had been any discussion about increasing the number of School Resource Officers at the high schools. Chief Gibson indicated that they routinely speak with Superintendent Robert Romines and the Director of Safety and Security Dustin Horstkoetter; however, they have never made this request. He added that they have a great relationship with Moore Public Schools and try to be responsive to any requests for additional resources.

Councilman Williams moved to approve the FY 25-26 contract with the Moore Public School District for the provision of nine (9) uniformed School Resource Officers and one police vehicle for which the City will receive 65% reimbursement of the officers' salary and benefits, and 65% of the cost of one (1) vehicle in an amount not to exceed \$715,549.14, second by Councilman Clark. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 13 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF FOURTEEN (14) MERIDIAN BARRICADES AND ASSOCIATED ACCESSORIES FROM MERIDIAN BARRIERS IN THE AMOUNT OF \$97,000 AS A SOLE SOURCE PROVIDER

Chief Todd Gibson stated that this request is for the budgeted purchase of fourteen portable weaponized vehicle barriers to be used at public venue events such as Haunt Old Town. The devices can be moved to block sidewalks or access points that vehicles could maneuver through. The Police Department is diligent in trying to block paths where someone could drive into a crowd; however, sometimes there are gaps in the perimeter. These barricades will be more effective in securing those gaps and require less personnel. He advised that they have a great relationship with Public Works who offered to assist with transporting the barricades saving them the cost of purchasing a trailer.

Councilman Clark moved to authorize the budgeted purchase of fourteen (14) Meridian Barricades and associated accessories from Meridian Barriers in the amount of \$97,000 as a sole source provider, second by Councilwoman Griffith. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 14 being:

CONSIDER DECLARING ONE (1) POLICE FLEET VEHICLE, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION.

Chief Todd Gibson stated that the vehicle requested to be declared as surplus is a K-9 unit. The vehicle's air conditioning wasn't providing adequate air for the canine. It was replaced with a 2019 vehicle that has a separate air conditioning system. If approved, the vehicle will be included with other vehicles already approved for sale by auction.

Councilman Williams moved to declare one (1) police fleet vehicle, more particularly described in Exhibit "A", as surplus and authorize sale by auction, second by Councilwoman Hunt. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 15 being:

CONSIDER APPROVAL OF A CONTRACT FOR FISCAL YEAR 2026 WITH PIVOT IN THE ANNUAL AMOUNT OF \$22,000 TO RECEIVE AND HOLD JUVENILES WHO HAVE BEEN TAKEN INTO CUSTODY BY THE MOORE POLICE DEPARTMENT.

Chief Todd Gibson advised that this is a long-standing contract with PIVOT who assists the Moore Police Department in managing children with juvenile status crimes. PIVOT will contact the parents of the children, process the child, and make sure they have access to any resources they feel are needed. Chief Gibson stated that the contract contained a modest increase over last year. They feel the increase is reasonable and recommended approval of the item.

Councilman Williams moved to approve a contract for fiscal year 2026 with PIVOT in the annual amount of \$22,000 to receive and hold juveniles who have been taken into custody by the Moore Police Department, second by Councilman Clark. Motion carried unanimously.

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

Nays: None Absent: Webb

Agenda Item Number 16 being:

CONSIDER APPROVAL OF A PROPOSAL FROM LEMKE LAND SURVEYING FOR A BOUNDARY AND TOPOGRAPHY SURVEY OF A 23-ACRE SITE, PREVIOUSLY KNOWN AS THE "OLD HUDDLESTON PROPERTY", FOR THE BUCK THOMAS PARK EXPANSION PROJECT IN THE TOTAL AMOUNT OF \$15,800 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, stated that this is the first step in the Buck Thomas Park expansion project for the northeast area of the park. The survey will determine the boundaries and the topography of the 23-acre site.

Councilman Williams asked if the City owns the land in question. Brooks Mitchell, City Manager, advised that the City purchased the land several years ago.

Councilwoman Griffith moved to approve a proposal from Lemke Land Surveying for a boundary and topography survey of a 23-acre site, previously known as the "Old Huddleston Property", for the Buck Thomas Park Expansion Project in the total amount of \$15,800 as the lowest quote, second by Councilman Porter. Motion carried unanimously.

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

Nays: None Absent: Webb

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:12 P.M.

Agenda Item Number 17 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKSAUTHORITY MEETING HELD JUNE 16, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNTOF \$1,239,200.25.

Trustee Williams moved to approve Consent Docket Items A-B, second by Trustee Clark. Motion carried unanimously.

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

Nays: None Absent: Webb

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:13 P.M.

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JUNE 16, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2024-2025 IN THE AMOUNT OF \$469,022.73.

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

Aves: Griffith, Porter, Hunt, Williams, Clark, Hamm

Nays: None Absent: Webb

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:14 P.M.

Agenda Item Number 19 being:

NEW BUSINESS:

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

Felisha Alexander, 804 SW 1st, advised that she is an Ambassador with The Borgen Project, a national non-profit organization that empowers Americans to advocate for strong U.S. leadership, ending global poverty, and promoting development. Ms. Alexander requested that the Moore City Council draft a letter to Senator Markwayne Mullin, Representative Tom Cole, and Senator James Lankford urging them to protect the USAID funding and encouraging them to preserve the global partnerships that lift others out of poverty while strengthening Oklahoma's economy and safety.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Porter expressed appreciation to Gayland Kitch, Emergency Management Director, for inviting him to attend the Annual Amateur Radio Field Day on June 28, 2025 at the Norman Fire Station No. 7. He was impressed with the volunteers and stated that Moore is blessed to have great equipment and to have the Command Post there. He thanked Gayland Kitch for participating in exercises in order to be prepared in the event of an emergency. Councilman Porter also thanked Fire Chief Marlar for inviting him to attend the swearing in of three firefighters who were recently promoted. He stated that the City is blessed to have such great employees and to be part of a great community.

Mayor Hamm commented that thanks to the voters the City was able to purchase the current Command Post. He stated it was wonderful to have a vehicle that can be utilized for emergencies within our City and across the State. Mayor Hamm thanked Sue Wood and the Parks and Recreation staff, Public Safety, and City staff for their combined efforts in making the 4th of July event successful.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, also expressed his appreciation to the Parks Department and Public Safety for their help in organizing the Fourth of July event. Mr. Mitchell announced that the renovation of City Hall has started.

Mayor Hall also expressed appreciation to Brian Miller, City Attorney, who served as Mr. Moore and operated train rides for the children at the park.

Agenda Item Number 20 being:

ADJOURNMENT

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

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

Nays: None Absent: Webb COUNCIL/MPWA/MRM MEETING - MINUTES JULY 7, 2025 PAGE 12

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:20~p.m.

TRANSCRIBED BY:
RHONDA BAXTER, Executive Assistant
KHONDA BAXTER, EXECUTIVE ASSISTANT
FOR:
ADAM WEBB, MPWA Secretary
These minutes passed and approved as noted this day of, 2025.
ATTEST:
VANESSA KEMP, City Clerk

MINUTES OF A REGULAR MEETING OF THE CITY OF MOORE PARKS BOARD May 6th, 2025 -6:00 PM

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

Charles Payne

Kelley Mattocks

Janie Milum

Chris Robinson

Kiara Benson

ABSENT: Robert Washington, Amy Holland

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

Agenda Item Number 1 being:

SWEARING IN OF KIARA BENSON AND CHRIS ROBINSON TO 3-YEAR TERMS

Vanessa Kemp, City Clerk, swore in Kiara Benson and Chris Robinson to 3-year terms set to expire June 30th, 2028.

Agenda Item Number 2 being:

ROLL CALL; (listed above).

Agenda Item Number 3 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD MARCH 4th, 2025

Vice Chairwoman Mattocks motioned to approve the minutes from the regular meeting held March 4th, 2025; second by Board Member Milum. Motion passed unanimously.

Ayes:

Payne, Milum, Mattocks, Benson, Robinson

Nays:

None

Absent: Washington, Holland

Agenda Item Number 4 being:

PARKS BOARD MEETING-MINUTES May 6th, 2025 PAGE 2

PRESENTATION BY MOORE SPORTS ADVISORY COMMITTEE

Sue Wood, Parks and Recreation Director, requested to table this item.

Board Member Robinson motioned to table the presentation by the Moore Sports Advisory Committee; second by Vice Chairwoman Mattocks. Motion passed unanimously.

Ayes: Payne, Milum, Mattocks, Benson, Robinson

Nays: None

Absent: Washington, Holland

Agenda Item Number 5 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

Stephanie Ford, 2521 SE 13th St., stated that she spoke with Whitney Wathen, Assistant Parks and Recreation Director, about some issues with the Moore Soccer Program prior to speaking at this meeting. She stated that there were no bathroom facilities at her son's first game on March 29th at Quail Ridge. They were out there for three hours and had to drive down the street to use a restroom; soccer officials had to "hop the fence" in order to find an area to relieve themselves. She called The Station front desk and was told the person she needed to speak with was not in and to leave a voicemail, which she did, but her call was never returned. She stated that Quail Ridge is not a soccer field; there are more weeds than grass on the field and she asked why the field wasn't sprayed prior to the start of the season. She also noted the safety issues with holes in the grass that parents had to fill in with sand. She stated that her son has played soccer in Moore for years and it seems that it was more of a reactive than proactive decision in taking over the soccer program since Nutmeg decided at the last minute not to renew their lease to run the program. She stated that communication to coaches and parents about restrooms, height of the grass, holes in the grass, etc. would've been nice. She added that games at Quail Ridge were cancelled due to rain, but the younger age groups were still able to play at Buck Thomas. This puts her son's team four games behind, with no word of when they will be able to make up the games. Ms. Ford stated that there needs to be better communication about games and other information in general.

Whitney apologized for the lack of restroom facilities and the condition of the field. The scale of the field at Quail Ridge can accommodate larger groups so that's why soccer is played there as well as at Buck Thomas Park. He stated that the department is working to address Ms. Ford's issues as soon as possible and noted that make-up games

PARKS BOARD MEETING-MINUTES May 6th, 2025 PAGE 3

might be held on a weekday, but there will definitely be communication about that as soon as a plan is in place. Sue added that the Sports Coordinator for the department now has part-time help who will be able to assist in getting things organized and taken care of to alleviate issues like this from happening.

Chairman Payne asked if parking is a problem at Quail Ridge. Stephanie responded that there is dirt parking that's okay, but not so great when it rains. Chairman Payne stated that Stan Drake had laid gravel on the area years ago. Sue noted that Quail Ridge retains water.

(B) ITEMS FROM THE PARK BOARD

There were no items from the Board.

Agenda Item Number 6 being:

REPORTS

Whitney stated that Buck Thomas parking lot between baseball and softball is completed. Kiwanis Park parking lot is completed; it provides a much safer environment for our seniors who are happy about that. Still working on Little River Park trails. Laying epoxy on Aquatics locker room floors; should be done by next week.

Sue stated there will be an agenda item for a survey of Huddleston property, on the northeast corner of Buck Thomas Park, after City Council approves it. Summer employees are hired; Oasis Camp is almost full. Adult Basketball and Volleyball summer leagues start in a few weeks. Flag football is still ongoing.

Vice Chairwoman Mattocks asked Sue if she has spoken to Jerry Ihler about the crosswalk issue at 34th and Telephone Road that she brought up at the March meeting. Sue responded that she has not yet spoken to Jerry about this.

Agenda Item Number 7 being:

ADJOURNMENT

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

Ayes: Payne, Milum, Mattocks, Benson, Robinson

Nays: None

Absent: Washington, Holland

PARKS BOARD MEETING-MINUTES May 6th, 2025 PAGE 4

The Moore Parks Board meeting adjourned at 6:22 p.m.

RECORDED/TRANSCRIBED BY:

RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:

Charles D. Jayne for

ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this $\underline{1}$ day of $\underline{\text{July}}$, 2025.



SUMMARY OF ACQUISITION

JOB PIECE: <u>36864(04)</u> CITY: <u>Moore</u>	, PARCEL(S)		6		
PROPERTY LOCATION: Section 26, To	ownship <u>10N</u> , Ra	nge <u>3W</u>	<u>'</u> ,	Clevelano	County
BUYER: City of Moore, Oklahoma					
SELLER: PROPERTY OWNER(S), NAME /	AND ADDRESS:				
Great Plains National Bank, A National Ban 2850 Telephone Rd Moore, OK 73160	k Association				
ASSIGNMENT: Great Plains National Bank					18 W
MORTGAGES AND LIENS: N/A - Tempora	ary Construction Eas	sement (Only		
DAMAGES: Parcel 6 - 250 SF of Tempora	ary Construction Ea	sement			
PROPERTY OWNER(S)/SELLER(S) WILL	EXECUTE AND SU	JBMIT T	O THE B	BUYER, TH	E FOLLOWING DOCUMENTS:
Temporary Construction Easement	for Parcel	for		<u>SF</u>	
ACQUISITION AMOUNT FOR LAND, IMPEBUYER AND SELLER AGREE: Payment includes Any and All damages.		DAMAG	ES: <u>\$60</u>	00.00	
UPON RECEIPT OF SIGNED DOCUMENT	rs bliver Will P	PREPAR	E THE E	OLLOWING	3:
Check in the amount of \$600.00					
X Samuel Samuel Samuel Schwarz, Glief Financial Office					6-27-25 DATE
ACL				_	6/27/25
ALEX DAVID ACQUISITION AGENT	7				DATE

J/P #: <u>36864(04)</u> Parcel #: 6

TEMPORARY CONSTRUCTION EASEMENT
KNOW ALL MEN BY THESE PRESENTS:
THAT Great Plains National Bank, a National Bank Association
of <u>Cleveland</u> County, State of Oklahoma, for and in consideration of the sum of <u>one and no/100</u> DOLLARS (\$ <u>1.00</u>)
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" — Map See attached Exhibit "B" — Legal Description
It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of <u>Moore.</u> <u>Oklahoma</u> and the Transportation Commission by this instrument shall terminate upon <u>completion of the project.</u>
Grantor(s) hereby covenant(s) and warrant(s) that at the time of execution of this easement, 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 the Bank 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
Barry Schwarz, Chief Financial Officer

R/W Form 43 City Revised 02-07

Before me,, personally appeared person personally appeared person personally appeared person	and foregoing instrument, and acknowledged
me known to be the identical person(s) who executed the within executed the same as	d
me known to be the identical person(s) who executed the within me that executed the same as than deed for the uses and purposes therein set forth. Witness my hand and seal the day and year last above writty Commission expires:	and foregoing instrument, and acknowledged
me that executed the same as it and deed for the uses and purposes therein set forth. Witness my hand and seal the day and year last above writt y Commission expires:	and foregoing instrument, and acknowledged free and voluntary
me that executed the same as et and deed for the uses and purposes therein set forth. Witness my hand and seal the day and year last above writt y Commission expires:	and foregoing instrument, and acknowledged free and voluntary
t and deed for the uses and purposes therein set forth. Witness my hand and seal the day and year last above writt y Commission expires:	liee and voluntary
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me known to be the identical person(s) who executed the within	and foregoing instrument, and acknowledged
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ly Commission expires:	Notary Public
commission No.	Notary 1 dollo
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Before me, Jennifer Book	in and for this State on this 27day of
June , 2025 , personally appeared	d Barry Schwarz to
ne known to be the identical person who subscribed the name of	f the maker thereof to the foregoing instrument
s its. Chief Financial Officer 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 Bank
for the uses and purposes therein set forth.	
Witness my hand and seal the day and year last above writ	item. / / / /
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	- July 100 -
Commission No. 18008891	Notary Public
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county of)	
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	tten.
Witness my hand and seal the day and year last above write	
Witness my hand and seal the day and year last above write Commission expires:	



STATE OF OKLAHOMA)	
) ss.	
COUNTY OF CLEVELAND)	
municipal corporation, acting for and in be hereby approve and accept from the	he City Council of the City of Moore, State of Oklahoma, a behalf of said municipal corporation, during regular session, does named Grantor this delivered easement and directs the City e to indicate the same by their signatures and seal of the City or
CITY OF MOORE, OKLAHOMA	
	-
Mark Hamm, Mayor	
Decade Mitchell Oite Manager	-
Brooks Mitchell, City Manager	
(SEAL)	
(OLAL)	
ATTEST:	
	_
CITY CLERK	
Approved as to form and legality this	day of, 20
	-
CITY ATTORNEY	

Exhibit A

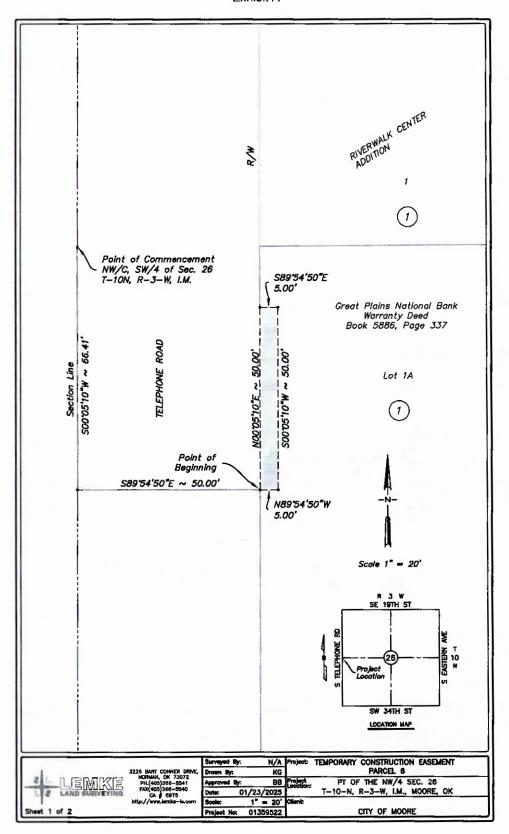


Exhibit B

LEGAL DESCRIPTION Temporary Construction Easement

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the indian Meridian, Cleveland County, Oklahoma lying in Lot 1--A, Block 1 of of Riverwalk Commercial Park Section 14 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northwest corner of said Southwest Quarter (SW/4);

Thence S 00'05'10" W along the West line of said Southwest Quarter (SW/4) a distance of 66.41 feet;

Thence S 89'54'50" E a distance of 50.00 feet to a point on the West line of said Lot 1-A, said point being the point of beginning;

Thence N 00'05'10" E along the West line of said Lot 1-A a distance of 50.00 feet;

Thence S 89'54'50" E a distance of 5.00 feet;

Thence S 00'05'10" W a distance of 50.00 feet;

Thence N 89'54'50" W a distance of 5.00 feet to the point of beginning.

Said tract contains 0.01 acres (250.00 Sq. Ft.), more or less.

The basis of bearing is the West line of the Southwest Quarter (SW/4) of Section 26, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°05°10° E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS \$1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

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5226 BART CONNER DRIVI NORMAN, DK 73072 PH.(408)386-8541 FAX(405)366-8540 CA 6975 http://www.iemke-is.com

	Surveyed By: N/A	Project	TEMPORARY CONSTRUCTION EASEMENT
Æ,	Oreman By: KG	i	PARCEL 6
	Approved By: BB	Project	PT OF THE SW/4 SEC. 26
	Date: 01/23/2025		T-10-N, R-3-W, I.M., MOORE, OK
T)	Societ	Client:	
	Project No: 01359522		CITY OF MOORE

ODOT FORM :	324a	FUND		AGENCY	ORDER NO.		CLAIM NO.	CLAIM OF:	Great Plains Na	tional Bank	
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is true and correct	. Affiant states the	at the work, serv	rices or r	naterials as shown b	y this claim have been cor	mpleted or	# 18008891 X 1800891 X 180081 X 1800891 X 1800891 X 180089				\$600.00
states that (s)he is	ance with plans, s the duly authorize	d agent of the o	uers, req	r for the purpose of	certifying the facts pertaini	na to the		Approval			\$000.00
giving of things of	value to governme	ent personnel in	order to	procure the contract	or obtain payment; (s)he	is fully awa	18008891	1.50			96- 0
of the facts and ci	rcumstances surro	unding the mak	ing of the	e contract and has b	een personally and directly	involved	EAP. USHOAIZO				\$600.00
in the proceedings	leading to the pro	curement of the	contrac	t and the filing of this	s claim; and, neither the co	intractor no	O COBLIC O	Approval			
anyone subject to	the contractor's di	rection or contro te of Oklahoma	any mo	en paid, given or do	nated or agreed to pay, go value, either directly or inc	ve or donal tirectly	o Oktober				\$600.00
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J/F	P: 36864(04)
County:	Cleveland
Parcel:	6

CONSENT OF OWNERS RIGHT OF ENTRY

Great Plains National Bank on this Day of Day of 2025.
Legal Description:
SEE ATTACHED EXHIBIT "A"
The undersigned owner(s) of said land herby do/does give permission to, <u>Cleveland County,</u> <u>Oklahoma</u> Whose address is <u>200 S Peters Ave Ste 10, Norman, OK 73069</u>
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):
Barry Schwarz, Chief Financial Officer
SUBSCRIBED and sworn to before me this $\frac{\partial 1}{\partial y}$ day of $\frac{1}{\sqrt{2}}$, 2025.
Notary Public
My commission expires: 09/04/34
My Commission No: 18008891 SEAL) * 18008891

LEGAL DESCRIPTION Temporary Construction Easement

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty—six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma Iying in Lot 1—A, Block 1 of a Riverwalk Commercial Park Section 14 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northwest corner of said Southwest Quarter (SW/4);

Thence S 00'05'10" W along the West line of said Southwest Quarter (SW/4) a distance of 66.41 feet;

Thence S 89'54'50" E a distance of 50.00 feet to a point on the West line of said Lot 1-A, said point being the point of beginning;

Thence N 00'05'10" E along the West line of said Lot 1-A a distance of 50.00 feet;

Thence S 89'54'50" E a distance of 5.00 feet:

Thence S 00"05'10" W a distance of 50.00 feet;

Thence N 89°54'50" W a distance of 5.00 feet to the point of beginning.

Said tract contains 0.01 acres (250.00 Sq. Ft.), more or less.

The basis of bearing is the West line of the Southwest Quarter (SW/4) of Section 26, T-10-N, R-3-W of the Indian Meridian having a bearing of N 00°05°10" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-15-2025 by or under the direct supervision of Brian C. Bird, PLS \$1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

8	LEMKE
Sheet	2 of 2

3226 BART CONNER DRIVI NORMAN, OK 73072 PH.(405)366-6541 FAX(405)366-6540 CA 8 6975 http://www.lemke-is.com

	Surveyed By:			TEMPORARY CONSTRUCTION EASEMENT
ξ.	Drown By:	KG		PARCEL 6
	Approved By:	88	Project Location:	PT OF THE SW/4 SEC. 26
	Date: 01/2	23/2025	3	T-10-N, R-3-W, I.M., MOORE, OK
	Socies		CBent:	
	Project Not 01	359522		CITY OF MOORE

J/P No.	36864(04)	
Project:	Telephone Rd	
County:	Cleveland	
Parcel:		

Business Certification and Affidavit

I, <u>Barry Schwarz</u> as <u>Chief Financial Officer</u> do hereby state that I have
the legal authority to act on behalf of <u>Great Plains National Bank</u> , a National Bank <u>Association</u> and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.
X Barry Schwarz Chief Financial Officer 6-27-25 Date
STATE OF Oklahoma) COUNTY OF Grady) ss.
Before me, a Notary Public in and of this State, on this 37 day of
known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Vice President and acknowledged to me that he executed the same as his free and voluntary act and deed of the Bank for the uses and purposes therein set forth.
Witness my hand and seal the day and year above written.
My Commission Expires: 914126 Notary Public
My Commission Expires: 914126 Notary Public
My Commission No.: 18008891
authus.



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

CITY OF MOORE

Payroll of June 15, 2025 to June 28, 2025 Payroll Related Claims GO Street Bonds 2010 (Ratification 07-03-25) GO Street Bonds 2010 (Ratification 07-10-25) General Fund (Ratification 07-03-25)	(04) (06)	\$ \$ \$ \$ \$	1,424,130.03 436,122.43 28,550.55 42,853.67
GO Street Bonds 2010 (Ratification 07-03-25) GO Street Bonds 2010 (Ratification 07-10-25) General Fund (Ratification 07-03-25)		\$ \$ \$	28,550.55
GO Street Bonds 2010 (Ratification 07-10-25) General Fund (Ratification 07-03-25)		\$	
General Fund (Ratification 07-03-25)	(06)	\$	
	2 100		320,272.33
General Fund (Ratification 07-09-25CC)		\$	6,646.02
General Fund (Ratification 07-10-25)		\$	296,018.39
Special Revenue Fund (Ratification 07-03-25)	(08)	\$	82,833.26
Special Revenue Fund (Ratification 07-10-25)	• 55 SEC. • 5	\$	17,125.43
Urban Renewal Authority (Ratification 07-03-25)	(10)	\$	20,258.51
Stormwater Systems (Ratification 07-03-25)	(11)	\$	150,310.90
Public Safety/Streets Sales Tax (Ratification 07-03-25)	(12)	\$	248,855.26
Public Safety/Streets Sales Tax (Ratification 07-10-25)		\$ \$ \$ \$ \$	136,180.49
Parks Sales Tax (Ratification 07-10-25)	(13)	\$ \$	2,150.50
CDBG-DR (Ratification 07-09-25CC)	(15)	\$	19.99
Fu	nd Total .	\$	3,212,327.76
MOORE PUBLIC WORKS AUT	THORITY		
Moore Risk Management (Ratification 07-03-25)	(02)	\$	18,137.32
Moore Risk Management (Ratification 07-10-25)	(02)		2,588.62
Moore Public Works (Ratification 07-03-25)	(05)	Š	85,932.22
Moore Public Works (Ratification 07-10-25)	(03)	\$ \$ \$	734,227.50
THOOTE I done Works (Natification of 10 25)		Ÿ	754,227.50
Fu	nd Total	\$	840,885.66
ALL FUNDS GRAND TOTAL		\$	4,053,213.42

CLAIMS FOR RATIFICATION Fiscal Year 2024-2025 DISTRIBUTION JULY 03, 2025 COUNCIL MEETING JULY 21, 2025

CITY OF MOORE

GO Street Bonds	(04)	\$ 28,550.55
General Fund	(06)	\$ 320,272.33
Special Revenue Fund	(08)	\$ 82,833.26
Urban Renewal Authority	(10)	\$ 20,258.51
Stormwater Systems	(11)	\$ 150,310.90
Public Safety/Streets Sales Tax	(12)	\$ 248,855.26
	Fund Total	\$ 851,080.81
	MOORE PUBLIC WORKS AUTHORITY	
Moore Risk Management	(02)	\$ 18,137.32
Moore Public Works	(05)	\$ 85,932.22
	Fund Total	\$ 104,069.54
	ALL FUNDS GRAND TOTAL	\$ 955,150.35

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 21, 2025

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

Moore, OK Purchase Order Claim Register



		0.0				
Fund: 04	- Street Bond Ir	nprovements		Check Rur	ո ։ 070325	
Departme	ent: 531 - 2019 (GO Street/Drainage				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	6/12/2025	121191	1,350.55
		04035310 - 54315 - 12005	Engineering			
				Departmen	nt Total :	1,350.55
Departme	ent: 537 - 2024 C	GO Streets				<u> </u>
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION	6/11/2025	121009	27,200.00
		04035370 - 54320 - 12019	Land			
				Departmen	nt Total :	27,200.00
				Fund Tota	I:	28,550.55

Moore, OK Purchase Order Claim Register



Fund: 06 -	General Fund			Check Rur	n : 070325	
Departme	nt: 000 - Unde	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Bond Refund 251703447 S.Palomin	6/26/2025	121406	87.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond Refunds 251702316 251702317 R.Garcia	6/26/2025	121407	53.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 Bond refunds 251702341 J.Mccollam	6/26/2025	121408	200.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251703449 J.Bozeman	6/26/2025	121410	96.00
		6 - 21030 -	Refunds Payable			
	11	ONE TIME PAY VENDOR	Bond Refund 251702116 W.Carrethers	6/26/2025	121411	50.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	Bond Refund 251701835 C.Haywood	6/26/2025	121412	70.0
		6 - 21030 -	Refunds Payable		20-10 C	550.0
	W 1988 2 25 W			Departmer	nt Total :	556.0
		/Recreation/Aquatics		2500000	4	p .
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2008519.002 M.Heath	6/26/2025	121326	500.0
		06050060 - 46670 - 60704	Pool	Acc III		
See to	No. COMMUNICATION	8-49 VIII		Departmer	nt Total :	500.00
Action Control of the	Constitution of the Consti	ral Government		(MANAGE)		-
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254641	3706	FIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	CITY OF MOORE VS MORALES	6/13/2025	120786	1,192.50
		06010350 - 52370 - 15500	Legal Expense			
254642	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	BEAITTIE V CITY OF MOORE	6/13/2025	120787	246.30
		06010350 - 52370 - 15475	Legal Expense			
254643	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services -MAY 2025 Stuewe/Wilson	6/13/2025	120788	257.2
		06010350 - 52370 - 15490	Legal Expense			
254643	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services -MAY 2025 Stuewe/Wilson	6/13/2025	120789	1,166.1
		06010350 - 52370 - 15485	Legal Expense			
254644	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	WEBB VS CITY OF MOORE	6/13/2025	120790	863.2
		06010350 - 52370 - 15465	Legal Expense			
254645	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Services MAY 2025 - Morton (new)	6/13/2025	120791	4,846.20
		06010350 - 52370 - 15495	Legal Expense			
DEAGAG	3706	PIERCE COUCH	CITY VS JAMES THOMPSON	6/13/2025	120792	1,781.30
254646	3700	HENDRICKSON BAYSINGER & GREEN, LLP				50 * (1776-513000)

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund					Check Run : 070325		
Departmen	t: 035 - Gener	al Government					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
		06010350 - 52370 - 15440	Legal Expense				
254701	92	NORMAN TRANSCRIPT	ORDINANCE #109.25	6/13/2025	120997	2,521.83	
		06010350 - 52000 -	Printing & Publications				
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2025	121182	862.69	
		06010350 - 52100 -	Electricity				
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	6/18/2025	121282	4,518.69	
		06010350 - 52100 -	Electricity				
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	6/20/2025	121332	479.82	
		06010350 - 52105 -	Natural Gas				
250461	235	FIRST AID EXPRESS	CITY HALL FIRST AID - RESTOCKED	6/27/2025	121354	101.75	
		06010350 - 51020 -	Safety Supplies				
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	84.00	
054454		06010350 - 52360 -	Professional Services	2/4 / 12225	101550		
251151	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	6/11/2025	121552	9.00	
		06010350 - 52545 -	Misc Services & Charges			40,000,50	
		»		Departmen	it Total :	18,930.58	
	t: 041 - City A	Total Control of the					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254682	4403	TRACY DORMAN	Open Records Clerical work June 2025	6/26/2025	121355	1,211.70	
		06010410 - 52360 -	Professional Services		. = -1-1 .	1,211.70	
				Departmen	it lotal:	1,211.70	
	t: 043 - Financ	7200					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
250945	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	11/30/2024	121301	17.12	
250045	2074	06010430 - 52545 -	Misc Services & Charges	40/04/0004	404000	00.40	
250945	39/1	UNDERGROUND VAULTS & STORAGE, INC 06010430 - 52545 -	STORAGE CHARGES FOR PAYROLL AND FINANCE Misc Services & Charges	10/31/2024	121302	96.43	
250945	2071	UNDERGROUND VAULTS &	STORAGE CHARGES FOR	11/30/2024	121202	96.43	
230943	3971	STORAGE, INC	PAYROLL AND FINANCE	11/30/2024	121303	90.43	
		06010430 - 52545 -	Misc Services & Charges				
254830	76	CRAWFORD & ASSOCIATES P.C	05/17/2025- 06/15/2025 FY25 GL RELATED	6/15/2025	121305	13,362.50	
		06010430 - 52365 -	Accounting & Audit Expense				
254419	4404	BRINLEE WEAVER	Front desk temp work through end of June	6/27/2025	121363	504.00	
		06010430 - 52355 -	Contract Services		244 13-324-13-14-1		
		NAME OF THE OWNER OWNER OWNER OF THE OWNER OWNE		Departmen	it Total :	14,076.48	
		nation Technology					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254507	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	TVs for dispatch wall (south) Minor Equipment	6/9/2025	120784	1,149.95	
254481	3164	AMAZON.COM SALES, INC.	Cableling and switches	6/9/2025	120785	420.96	
7/3/2025	1:38 PM		36			Page 5 of 26	



Purcha	se Order	Claim Register				a tyler erp solution
Fund: 06 -	General Fund			Check Run	1: 070325	
Departme	nt: 044 - Inform	nation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 51000 -	General Office Supplies			
254736	2110	LEXIPOL, LLC	Lexipol (Fire)	6/12/2025	121004	6,646.1
		06010440 - 52476 -	Application Licenses/Support			
254335	223	CDW GOVERNMENT	BACK UP BATTERIES	6/9/2025	121011	756.0
		06010440 - 51150 -	Minor Equipment			
250653	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	6/14/2025	121368	74.9
		06010440 - 52135 -	Internet Expense			
				Departmen	nt Total :	9,048.0
Departme	nt: 045 - Huma	n Resources		a		- -
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254611	2748	SUNDANCE OFFICE SUPPLY,	legal file folders for HR	6/12/2025	120793	30.0
		INC.	Caparal Office Supplies			
		06010450 - 51000 -	General Office Supplies	Departmen	nt Total I	30.0
Donortmo	ati 046 Bublio	Affaira		Departmen	it rotar.	00.0
176	nt: 046 - Public		Common Description	Dete	lavatas	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254606	3164	AMAZON.COM SALES, INC.	Lumbar Support Pillow for Office Chair - Deidre	6/12/2025	120722	26.9
		06010460 - 51000 -	General Office Supplies			
254647	413	EBREY, DEIDRE	Lunch reimbursement with Brooks and Mark Hamm	6/13/2025	120783	51.9
		06010460 - 52545 -	Misc Services & Charges			_
				Departmen	nt Total :	78.9
Departme	nt: 050 - Munic	ipal Court				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access - MAY 2025	6/11/2025	120649	160.0
		06020500 - 52255 -	Minor Equip Maint/Lease			
250254	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	6/11/2025	120650	160.0
		06020500 - 52255 -	Minor Equip Maint/Lease			
250546	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	6/12/2025	120720	102.6
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	12/31/2023	121279	3,482.5
		06020500 - 52360 -	Professional Services			
240117	1850	PERDUE, BRANDON, FIELDER, COLLINS & MOTT	COLLECTION OF COURT COSTS	1/31/2024	121495	2,771.4
		06020500 - 52360 -	Professional Services			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	84.0
		06020500 - 52360 -	Professional Services			
				Departmen	nt Total :	6,760.6
Departme	nt: 051 - Police					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	6/10/2025	120596	141.1
		06020510 - 52315 -	K-9 Expense			
7/3/2025	1:38 PM		37			Page 6 of 26



Fund: 06 - 0	eneral Fund			Check Rur	: 070325	
Department	: 051 - Police					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250055	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K-9 X 3	6/26/2025	121317	334.00
		06020510 - 52315 -	K-9 Expense			
254876	3765	KENNETH PITTS	FY 24/25 CLOTHING ALLOWANCE-1ST YEAR	6/26/2025	121365	500.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	62.00
		06020510 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	16,116.30
		06020510 - 51075 -	Fuel			
				Departmer	nt Total :	17,153.40
Department	: 053 - E merç	jency Management		7		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	207.90
		06020530 - 51075 -	Fuel			
				Departmen	nt Total :	207.90
Department	: 054 - Fire					
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
254563	3164	AMAZON.COM SALES, INC.	Life jackets for Water Rescue MFD	6/12/2025	120721	2,808.00
		06020540 - 51160 -	Minor Safety Equipment			
254521	3164	AMAZON.COM SALES, INC.	Various items for MFD (Amazon)	6/15/2025	120782	39.00
		06020540 - 51000 -	General Office Supplies			
254521	3164	AMAZON.COM SALES, INC.	Various items for MFD (Amazon)	6/15/2025	120782	618.00
		06020540 - 52006 -	Training			
254325	678	CLIFFORD POWER SYSTEMS, INC	Generator Repairs for Station #1	6/13/2025	120932	8,889.10
		06020540 - 52255 -	Minor Equip Maint/Lease			
254252	2380	CINTAS CORPORATION #2	Uniform Cleaning & Rental for MFD all Stations	6/9/2025	120991	348.15
		06020540 - 52250 -	Uniform Cleaning & Repair			
254728	372	MARLAR, RYAN	Reimbursement for Photos / Storage Racks	6/13/2025	120993	365.14
		06020540 - 52000 -	Printing & Publications			
254605	1755	HOME DEPOT CREDIT SERVICES	Saw and blades for MFD	6/11/2025	120998	483.97
		06020540 - 51150 -	Minor Equipment		72277222	
250484	103	OKLAHOMA GAS & ELECTRIC		6/17/2025	121182	793.09
054004	000	06020540 - 52100 -	Electricity	0.10.4.10.005	101070	4 405 00
254624	820	OKC KAYAK, LLC	NRS Havoc Helmets Water Rescue	6/24/2025	121276	1,125.00
250404	400	06020540 - 51160 -	Minor Safety Equipment	040,000	404000	0.000.00
250484	103	OKLAHOMA GAS & ELECTRIC		6/18/2025	121280	2,806.96
050405	14	06020540 - 52100 -	Electricity	01401000	404000	
250460	103	OKLAHOMA GAS & ELECTRIC		6/18/2025	121282	249.05
050544	4705	06020540 - 52100 -	Electricity	CIDAIODOS	404000	454.00
253514	1/05	SAMS CLUB DIRECT	Misc Supplies for MFD all Stations	6/24/2025	121286	151.20
		06020540 - 51010 -	Janitorial/Custodial Supplies			



-und: 06 -	General Fund			Check Run	1: 070325	
Departmen	t: 054 - Fire					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254114	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	6/24/2025	121287	509.46
		06020540 - 51010 -	Janitorial/Custodial Supplies			
254114	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	6/25/2025	121288	179.82
		06020540 - 51010 -	Janitorial/Custodial Supplies			
251822	4029	BANNER FIRE EQUIPMENT, INC	Ladder Assembly Hardware	6/5/2025	121293	18.36
		06020540 - 51070 -	Parts			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	6/25/2025	121296	290.92
		06020540 - 51010 -	Janitorial/Custodial Supplies			
253053	1734	WALMART COMMUNITY	Misc Supplies for MFD all Stations / Administrati	6/25/2025	121296	0.00
		06020540 - 51060 -	Medical Supplies			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	0.00
		06020540 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	4,109.40
		06020540 - 51075 -	Fuel			
				Departmen	nt Total :	23,784.62

188 SPANISH TAKES						
				Works	nt: 064 - Public	Departme
Amount	Invoice	Date	Summary Description	Name	Vendor #	P.O. #
179.9	120704	6/12/2025	Safety clothing for Perry Robinson	BOOT BARN	2570	253066
			Contract Services	06040640 - 52355 -		
15.0	120719	6/9/2025	REPAIRS FOR TRAILERS WHEELS ETC	JONES TIRE, LLC	724	250520
			Outsource Labor	06040640 - 52354 -		
283.2	120817	6/10/2025	SS 1-H TACK COAT FOR POTHOLE PATCHER	HASKELL LEMON CONSTRUCTION COMPANY	3203	250532
			Street Materials	06040640 - 51105 -		
4,000.0	120924	6/10/2025	PERMA-PATCH PAVEMENT REPAIR 60#BAGS REGULAR MIX	CENTERLINE SUPPLY INC.	65 4150	254565
			Street Materials	06040640 - 51105 -		
7,175.0	120963	6/7/2025	MOWING BID #2025-007	GREENSHADE TREES, LLC	4084	53311
			Mowing	06040640 - 52357 -		
6,771.0	120966	6/13/2025	2 PALLETS OF CRACKMASTER 3405 & MASTIC RDS SPEC #	DUSTIN ENTERPRISES INC.	4087	54618
			Street Materials	06040640 - 51105 -		
7,395.0	120967	6/14/2025	MOWING BID #2025-007	GREENSHADE TREES, LLC	4084	253311
			Mowing	06040640 - 52357 -		
7.9	121014	6/12/2025	DRINKING WATER STREET DEPARTMENT	EUREKA WATER COMPANY	726	250523
			Misc. Materials & Supplies	06040640 - 51250 -		
7.9	121015	6/12/2025	DRINKING WATER ADMINISTRATIVE BLDG	EUREKA WATER COMPANY	726	250522
			Misc. Materials & Supplies	06040640 - 51250 -		
192.7	121017	6/12/2025	MATERIALS AND SUPPLIES STREET DEPARTMENT	LOWE'S BUSINESS ACCOUNT	72	253196
			Street Materials	06040640 - 51105 -		



Fund: 06 -	General Fund			Check Rur	n : 070325	
Departmen	nt: 064 - Public	: Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254752	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	6/7/2025	121130	229.02
		06040640 - 51250 -	Misc. Materials & Supplies			
254765	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	6/6/2025	121131	657.02
		06040640 - 51070 -	Parts			
254765	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	6/6/2025	121132	615.98
		06040640 - 51070 -	Parts			
254753	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	6/15/2025	121134	638.00
		06040640 - 52355 -	Contract Services			
254754	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	6/14/2025	121136	10,400.00
		06040640 - 52350 -	Temporary Labor			
254756	154	TRAFFIC SIGNALS INC.	SERVICE CALL BROADWAY & EASTERN 06/04/25	6/5/2025	121138	5,560.00
		06040640 - 52354 -	Outsource Labor			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/29/2025	121139	244.35
		06040640 - 52355 -	Contract Services			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/29/2025	121140	263.28
		06040640 - 52355 -	Contract Services			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/29/2025	121141	260.82
		06040640 - 52355 -	Contract Services			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	5/29/2025	121145	62.49
		06040640 - 52355 -	Contract Services			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/4/2025	121150	244.35
		06040640 - 52355 -	Contract Services			
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/4/2025	121159	263.28
		06040640 - 52355 -	Contract Services	012 012 012 012 012 012 012 012 012 012	Service Section Co. Letters and	CONTRACT LANGE
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/4/2025	121160	273.74
	Name and Associated	06040640 - 52355 -	Contract Services	The Property Commence	TO TAX AS TO PROPERTY.	Warpy Salz
254762	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/4/2025	121161	62.49
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/11/2025	121162	244.35
CHAPME DAYS		06040640 - 52355 -	Contract Services		KOW THOUGH	1000790
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/11/2025	121163	263.28
		06040640 - 52355 -	Contract Services			NICE SEED OF THE PROPERTY OF T
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/11/2025	121164	273.74
10 00 00 00 0	52-22-22-2	06040640 - 52355 -	Contract Services			17.995K 1925
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/11/2025	121165	62.49
		06040640 - 52355 -	Contract Services			



Fund: 06 - G	eneral Fund			Check Rur	: 070325	
Department	: 064 - Public	: Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/30/2025	121170	262.23
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/30/2025	121171	272.21
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/30/2025	121173	277.04
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	4/30/2025	121174	62.49
		06040640 - 52355 -	Contract Services			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2025	121182	2,806.51
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/18/2025	121280	78.80
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	6/18/2025	121282	2,092.58
		06040640 - 52100 -	Electricity			
250460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	6/18/2025	121282	71,842.19
		06040640 - 52520 -	Street Lighting			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	6/20/2025	121332	217.79
		06040640 - 52105 -	Natural Gas			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/16/2025	121337	900.00
		06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/16/2025	121338	380.00
		06040640 - 52357 -	Mowing			
253654	4150	CENTERLINE SUPPLY INC.	NAVICADE 42" HI ORG/WHT 4"/NAVICADE 30LB BASE	4/15/2025	121349	2,750.00
		06040640 - 51105 -	Street Materials			
254233	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	6/24/2025	121353	573.12
		06040640 - 51250 -	Misc. Materials & Supplies			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/13/2025	121358	2,498.91
		06040640 - 51150 -	Minor Equipment	21212225		
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/8/2025	121369	600.00
		06040640 - 52357 -	Mowing		100 00 00 00 00 00 00 00 00 00 00 00 00	
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/8/2025	121370	600.00
05.4550	0.400	06040640 - 52357 -	Mowing	0.10.10.00.5		450.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/6/2025	121371	450.00
054550		06040640 - 52357 -	Mowing	010.00	101075	
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/6/2025	121372	550.00
054550		06040640 - 52357 -	Mowing	01010555	101075	1-1-1
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/8/2025	121373	610.00
7/2/2025 1	-20 DM		41			Page 10 of 26



Fund: 06 -	General Fund			Check Rur	n : 070325	
Departmen	t: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/10/2025	121374	200.00
		06040640 - 52357 -	Mowing			
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/8/2025	121375	400.00
		06040640 - 52357 -	Mowing			
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/10/2025	121376	600.00
3300000	2.000	06040640 - 52357 -	Mowing	5750 IS 250	1012/01/2012	
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/13/2025	1213//	260.00
054550	0.400	06040640 - 52357 -	Mowing	0/44/0005	101070	
254553	3408	LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/14/2025	121378	680.00
054550		06040640 - 52357 -	Mowing		101070	400.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/13/2025	121379	480.00
051550		06040640 - 52357 -	Mowing	244010005		
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/13/2025	121380	900.00
		06040640 - 52357 -	Mowing			
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/11/2025	121381	90.00
		06040640 - 52357 -	Mowing			
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/13/2025	121382	450.00
participation of the second	STATE OF THE PARTY	06040640 - 52357 -	Mowing	E 148623 Cd 23164 SD CD 000200 2710	23794 X22 0 G 60	MANIMANAGES
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/14/2025	121383	60.00
054550	0.400	06040640 - 52357 -	Mowing	0/4 4/0005	101001	440.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/14/2025	121384	110.00
054550	0.400	06040640 - 52357 -	Mowing	0/4/4/0005	101005	000.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/14/2025	121385	900.00
DEAEED	2400	06040640 - 52357 -	Mowing	CHAIDODE	121206	100.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/14/2025	121380	180.00
054550	0.400	06040640 - 52357 -	Mowing	E 100 1000E	101007	000.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/30/2025	121387	900.00
054550	0.400	06040640 - 52357 -	Mowing	E 100 1000E	404000	400.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	5/30/2025	121388	480.00
250054	4704	06040640 - 52357 -	Mowing PLIPLIC WORKS OFFICE	CIDDIODO	121.120	00.05
250854	1/34	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	6/30/2025	121428	82.85
050400		06040640 - 51000 -	General Office Supplies	100000	404471	
253196	72	ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/22/2025	121474	186.63
		06040640 - 51105 -	Street Materials			



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SPSESSES A STREET	General Fund	THE STATE OF THE S		Check Run	: 070325	
Departmer	nt: 064 - Public	: Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253196	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/22/2025	121475	-14.62
		06040640 - 51105 -	Street Materials			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	10.5
		06040640 - 52355 -	Contract Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	3,144.9
		06040640 - 51075 -	Fuel			
				Departmen	t Total :	144,570.6
Departmer	nt: 065 - Anima	al Welfare				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254555	2384	PATTERSON VETERINARY SUPPLY, INC	Euthanasia supplies/Euthasol/Needles	6/11/2025	120708	587.94
		06040650 - 51065 -	Animal Shelter Supplies			
254555	2384	PATTERSON VETERINARY SUPPLY, INC	Euthanasia supplies/Euthasol/Needles	6/11/2025	120709	8.8
		06040650 - 51065 -	Animal Shelter Supplies			
54555	2384	PATTERSON VETERINARY SUPPLY, INC	Euthanasia supplies/Euthasol/Needles	6/11/2025	120710	234.5
		06040650 - 51065 -	Animal Shelter Supplies			
50301	2748	SUNDANCE OFFICE SUPPLY, INC.		6/11/2025	120711	737.4
		06040650 - 51000 -	General Office Supplies	0//0/0005		
50301	2748	SUNDANCE OFFICE SUPPLY, INC.		6/12/2025	120712	38.8
54540	40	06040650 - 51000 -	General Office Supplies	0/40/0005	100710	500.4
54513	13	ANIMAL CARE EQUIPMENT & SERVICES INC 06040650 - 51150 -	safety Cat grabbers/tongs for animal shelter Minor Equipment	6/10/2025	120713	589.1
E 4270	2240	1997 100 000 000 000 000 000 000 000 000 00	10 March 19 10 Mar	CHANDONE	120714	1.050.4
254370	3240	LSBW, LLC	Vet care for shelter animals	6/12/2025	120714	1,058.1
E 4070	2240	06040650 - 52390 -	Veterinarian Services	CHODOSE	400745	4.000.7
254370	3240	LSBW, LLC	Vet care for shelter animals	6/10/2025	120715	1,826.7
254564	3164	06040650 - 52390 - AMAZON.COM SALES, INC.	Veterinarian Services Air tags for animal shelter traps/mounts for tags	6/11/2025	120716	779.8
		06040650 - 51150 -	Minor Equipment			
54425	72	LOWE'S BUSINESS ACCOUNT	Shelter supplies and shelter misc.	6/9/2025	120772	75.0
		06040650 - 51065 -	Animal Shelter Supplies			
254104	960	MWI VETERINARY SUPPLY CO	animal shelter supplies /misc.	6/13/2025	121083	3,450.6
		06040650 - 51065 -	Animal Shelter Supplies			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	6/11/2025	121091	67.0
		06040650 - 52390 -	Veterinarian Services			
50460	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	6/18/2025	121282	94.1
		06040650 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	6/20/2025	121332	181.02
		00040050 50405	Natural Car			

Natural Gas

06040650 - 52105 -



Fund: 06 -	General Fund			Check Rur	n : 070325	
Departmen	nt: 065 - Anima	al Welfare				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254873	3047	365 WORX, INC	Temp service (Maddox Thacker)	6/27/2025	121392	656.26
		06040650 - 52350 -	Temporary Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	1,394.95
		06040650 - 51075 -	Fuel			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	6/4/2025	121625	368.25
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	6/4/2025	121626	33.50
		06040650 - 52390 -	Veterinarian Services			
254746	1746 3240	LSBW, LLC	animal vet services	5/23/2025	121629	159.89
		06040650 - 52390 -	Veterinarian Services			
254746	3240	LSBW, LLC	animal vet services	6/4/2025	121631	61.95
		06040650 - 52390 -	Veterinarian Services			
				Departmer	nt Total :	12,404.13
Departmen	nt: 068 - Fleet	Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250159	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	6/9/2025	120614	141.69
		06040680 - 52354 -	Outsource Labor			
250162	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	6/9/2025	120615	1,282.00
		06040680 - 52354 -	Outsource Labor			
252447	1797	ATC HOLDCO	OUTSOURCE LABOR, ETC	6/9/2025	120620	1,721.15
		06040680 - 52354 -	Outsource Labor			
254105	3763	MILLION PAINT AND BODY LLC	OUTSOURCE LABOR TVI MOD UNIT 14243	6/11/2025	120754	2,804.60
		06040680 - 52354 -	Outsource Labor			
252447	1797	ATC HOLDCO	OUTSOURCE LABOR, ETC	6/11/2025	120850	1,676.05
		06040680 - 52354 -	Outsource Labor			
252793	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRE/FLAT REPAIRS, ETC	6/10/2025	120853	125.00
		06040680 - 52354 -	Outsource Labor			
250543	726	EUREKA WATER COMPANY	DRINKING WATER	6/12/2025	121016	7.95
		06040680 - 51250 -	Misc. Materials & Supplies			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/24/2025	121203	117.98
		06040680 - 52354 -	Outsource Labor			
253604	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	5/14/2025	121318	180.00
		06040680 - 52354 -	Outsource Labor			
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/26/2025	121323	34.99
	(g/g) (S)(000000)	06040680 - 52354 -	Outsource Labor	2011	702442	350.00
250182	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	6/26/2025	121324	34.99
		06040680 - 52354 -	Outsource Labor			
250642	1872	2 WRIGHT EXPRESS FSC 06040680 - 51075 -	CITY WIDE FUEL USAGE Fuel	6/30/2025	121547	350.09
				Departmer	nt Total :	8,476.49



-und: 06 - 0	General Fund			Check Rur	n : 070325	
Departmen	t: 069 - Buildi	ng Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254551	3164	AMAZON.COM SALES, INC.	Thermostat control switch for treatment plant	6/12/2025	120796	54.99
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/10/2025	120857	10.90
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/10/2025	120858	66.36
		06040690 - 51100 -	Building Materials			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	6/12/2025	120971	20.25
		06040690 - 51070 -	Parts			
250140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	6/12/2025	120972	63.00
		06040690 - 51070 -	Parts			
254202	1755	HOME DEPOT CREDIT SERVICES	MATERIALS AND SUPPLIES ECT	6/13/2025	121128	99.94
		06040690 - 51100 -	Building Materials			
253144	276	VOSS LIGHTING	LED Lighting for Public Safety Center	4/23/2025	121291	2,979.00
		06040690 - 51100 -	Building Materials			
50140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	2/26/2025	121432	2.00
		06040690 - 51070 -	Parts			
50140	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	3/7/2025	121433	122.64
<u> </u>	2.72	06040690 - 51070 -	Parts	275210250	92.5955	TO 10
53547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	6/12/2025	121435	16.49
		06040690 - 51100 -	Building Materials			
54207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/10/2025	121437	254.54
		06040690 - 51100 -	Building Materials			
54207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/8/2025	121438	19.93
F 1007	70	06040690 - 51100 -	Building Materials	F.14.0.100.00F	101100	40.04
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/19/2025	121439	18.01
54207	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials MATERIALS AND SUPPLIES ETC FOR BM	5/14/2025	121440	24.10
		06040690 - 51100 -	Building Materials			
54207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/13/2025	121441	64.88
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/14/2025	121442	39.86
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/9/2025	121443	116.80
		06040690 - 51100 -	Building Materials			
	70	LOWE'S BUSINESS	MATERIALS AND SUPPLIES ETC	5/1/2025	121444	20.88



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Department	: 069 - Buildi	ng Maintenance				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	3/28/2025	121445	52.21
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	3/28/2025	121446	67.20
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/1/2025	121447	167.42
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/16/2025	121448	21.07
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	4/16/2025	121449	-1.65
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/3/2025	121466	9.67
050040	1070	06040690 - 51100 -	Building Materials	0.000.0005	101517	044.40
250642	18/2	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	841.12
		06040690 - 51075 -	Fuel	-	10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Source on the same of the same		WALKESTON CONTROL OF THE STATE		Departmer	it Total :	5,151.61
Name of the Party	: 070 - Parks	& Recreation Admin				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250773	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC First Aid Restock	6/10/2025	120630	130.23
050404	400	06050700 - 51020 -	Safety Supplies	0470005	101100	0.000.00
250484	103	OKLAHOMA GAS & ELECTRIC		6/17/2025	121182	6,299.62
050400		06050700 - 52100 -	Electricity			
250460	400	OUT ALLONA CAG & ELECTRIC		O MADIODOF	101000	0.040.05
	103	OKLAHOMA GAS & ELECTRIC		6/18/2025	121282	2,343.85
251118	X.70	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 - OKLAHOMA NATURAL GAS	ELECTRICITY COMBINED Electricity ONG PUBLIC WORKS AUTHORITY COMBINED	6/18/2025 6/20/2025		2,343.85 344.26
251118	X.70	06050700 - 52100 -	Electricity ONG PUBLIC WORKS			
251118 250642	1727	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE		121332	
	1727	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	6/20/2025 6/30/2025	121332 121547	344.26 21.90
250642	1727 1872	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE	6/20/2025	121332 121547	344.26
250642 Department	1727 1872 :: 071 - Senio	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel	6/20/2025 6/30/2025	121332 121547	344.26 21.90
250642	1727 1872	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE	6/20/2025 6/30/2025	121332 121547	344.26 21.90
250642 Department	1727 1872 :: 071 - Senior Vendor #	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - r Citizen Service Name OKLAHOMA GAS & ELECTRIC	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED	6/20/2025 6/30/2025 Departmen	121332 121547 at Total :	344.26 21.90 9,139.86
250642 Department P.O. # 250460	1727 1872 :: 071 - Senior Vendor # 103	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - **Citizen Service Name OKLAHOMA GAS & ELECTRIC 06050710 - 52100 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED Electricity	6/20/2025 6/30/2025 Departmen	121332 121547 It Total :	344.26 21.90 9,139.86 Amount 908.11
250642 Department P.O. #	1727 1872 :: 071 - Senior Vendor # 103	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - **Citizen Service** Name OKLAHOMA GAS & ELECTRIC 06050710 - 52100 - RICHARD GONZALEZ	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED Electricity Contract Services Bus Driver	6/20/2025 6/30/2025 Departmen	121332 121547 It Total : Invoice 121282	344.26 21.90 9,139.86 Amount 908.11
250642 Department P.O. # 250460	1727 1872 :: 071 - Senior Vendor # 103	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - **Citizen Service Name OKLAHOMA GAS & ELECTRIC 06050710 - 52100 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED Electricity Contract Services Bus Driver Contract Services	6/20/2025 6/30/2025 Department Date 6/18/2025	121332 121547 It Total : Invoice 121282	344.26 21.90 9,139.86 Amount
250642 Department P.O. # 250460	1727 1872 :: 071 - Seniol Vendor # 103 3571	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - **Citizen Service** Name OKLAHOMA GAS & ELECTRIC 06050710 - 52100 - RICHARD GONZALEZ 06050710 - 52355 - OKLAHOMA NATURAL GAS	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED Electricity Contract Services Bus Driver Contract Services ONG PUBLIC WORKS AUTHORITY COMBINED	6/20/2025 6/30/2025 Department Date 6/18/2025	121332 121547 It Total : Invoice 121282 121289	344.26 21.90 9,139.86 Amount 908.11
250642 Department P.O. # 250460 253914	1727 1872 :: 071 - Seniol Vendor # 103 3571	06050700 - 52100 - OKLAHOMA NATURAL GAS 06050700 - 52105 - WRIGHT EXPRESS FSC 06050700 - 51075 - **Citizen Service** Name OKLAHOMA GAS & ELECTRIC 06050710 - 52100 - RICHARD GONZALEZ 06050710 - 52355 -	Electricity ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas CITY WIDE FUEL USAGE Fuel Summary Description ELECTRICITY COMBINED Electricity Contract Services Bus Driver Contract Services ONG PUBLIC WORKS	6/20/2025 6/30/2025 Departmen Date 6/18/2025 6/28/2025	121332 121547 It Total : Invoice 121282 121289	344.26 21.90 9,139.86 Amount 908.11 157.50



Fund: 06 - General Fund Check Run: 070325 Department: 071 - Senior Citizen Service P.O. # Vendor # Name **Summary Description** Date Invoice Amount 06050710 - 53000 -Equipment 8,482.53 Department Total: Department: 073 - Parks & Recreation Activities P.O. # Vendor# **Summary Description** Date Invoice Amount Name 254537 120737 3164 AMAZON.COM SALES, INC. The Station - Supplies for Science 6/12/2025 46.93 Camp 06050730 - 52585 -Recreation Classes 254544 3164 AMAZON.COM SALES, INC. The Station - Supplies for Oasis 6/12/2025 120738 92.54 Summer Camp 06050730 - 52585 -Recreation Classes 6/24/2025 86.69 254718 2837 YOSSI TONEY Oasis Bus Drivers 2025 121274 06050730 - 52355 -Contract Services 254720 3103 GEORGANNA ZACHARY Oasis Bus Drivers 2025 6/30/2025 121399 118.63 06050730 - 52355 -Contract Services 3691 SUSAN J WOODRUFF Oasis Bus Drivers 2025 118.63 254722 6/30/2025 121404 06050730 - 52355 -Contract Services 254718 2837 YOSSI TONEY Oasis Bus Drivers 2025 6/30/2025 121405 118.63 06050730 - 52355 -Contract Services 254881 4168 CHRISTOPHER ADAMS Pickleball Lessons 6/30/2025 121409 70.00 06050730 - 52590 -**Program Instructors** 4324 ENGAGE LEARNING 1,750.00 254724 July Coding and Robotics Camp 6/30/2025 121421 **OKLAHOMA INC** 2025 06050730 - 52590 -**Program Instructors** 254710 1734 WALMART COMMUNITY (B) The Station - Supplies for 6/25/2025 121471 58.56 recreation/sports 06050730 - 51250 -Misc. Materials & Supplies (B) The Station - Supplies for rec 250164 1705 SAMS CLUB DIRECT 6/26/2025 121472 21.98 camps/classes 06050730 - 52585 -Recreation Classes 254710 1734 WALMART COMMUNITY (B) The Station - Supplies for 6/30/2025 121497 49.00 recreation/sports 06050730 - 51250 -Misc. Materials & Supplies **Department Total:** 2,531.59 Department: 074 - Parks & Cemetery Maintenance P.O. # Vendor # **Summary Description Amount** Name Date Invoice 254241 3408 TUS NUA LAWN AND (B)Parks Maint.-Mowing of various 6/10/2025 120684 55.00 LANDSCAPE, LLC City properties 06050740 - 52357 -Mowing 254241 3408 TUS NUA LAWN AND (B)Parks Maint.-Mowing of various 6/10/2025 120685 350.00 LANDSCAPE, LLC City properties 06050740 - 52357 -Mowing 254241 3408 TUS NUA LAWN AND (B)Parks Maint.-Mowing of various 6/10/2025 120686 130.00 LANDSCAPE, LLC City properties 06050740 - 52357 -Mowing 254241 3408 TUS NUA LAWN AND (B)Parks Maint.-Mowing of various 6/10/2025 120688 300.00 LANDSCAPE, LLC City properties 06050740 - 52357 -Mowing



Fund: 06 - 0	eneral Fund			Check Rur	n : 070325	
Department	: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/10/2025	120689	350.00
254244	2400	06050740 - 52357 -	Mowing	0/44/2025	400700	20.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks MaintMowing of various City properties Mowing	6/11/2025	120763	60.00
254241	3/108	TUS NUA LAWN AND	(B)Parks MaintMowing of various	6/11/2025	120764	120 00
254241	3400	LANDSCAPE, LLC	City properties	0/11/2023	120104	120.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/11/2025	120765	200.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/11/2025	120766	150.00
054044	0.400	06050740 - 52357 -	Mowing	0/44/0005	400707	05.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/11/2025	120/6/	95.00
054044	2400	06050740 - 52357 -	Mowing	0/40/0005	400700	400.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/12/2025	120768	480.00
		06050740 - 52357 -	Mowing			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/12/2025	120839	80.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/12/2025	120840	70.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/12/2025	120841	70.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/12/2025	120842	180.00
DEAAEG	2400	06050740 - 52505 -	Landscaping (R) Flowerhad Maintenance For	6/12/2025	120042	100.00
254456	3400	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	0/12/2023	120043	100.00
DEAAEC	2400	06050740 - 52505 -	Landscaping (R) Flowerhad Maintenance For	6/12/2025	120044	70.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 -	(B) Flowerbed Maintenance For Parks Landscaping	0/12/2025	120644	70.00
254636	1703	QUICKSERVICE STEEL CO OF OKC	Steel posts for Knox Boxes at Buck Thomas Park	6/13/2025	120878	438.38
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	6/16/2025	120908	35.88
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	6/17/2025	120936	69.90
		06050740 - 51250 -	Misc. Materials & Supplies			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/16/2025	120944	80.00
NO CHARLESTA	accordances.	06050740 - 52505 -	Landscaping		NO STATE OF THE ST	\$200,000,000
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	120955	-14.57



Seneral Fund			Check Rur	1: 070325	
t: 074 - Parks	& Cemetery Maintenance				
Vendor #	Name	Summary Description	Date	Invoice	Amount
	06050740 - 51250 -	Misc. Materials & Supplies			
1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	5/1/2025	120958	-54.87
	06050740 - 51250 -	Misc. Materials & Supplies			
256	MARCUM'S NURSERY, INC.	Flowers & Plant Material for Parks	6/17/2025	121059	484.8
	06050740 - 52500 -	Moore Beautiful Activities			
1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	6/20/2025	121071	96.8
	06050740 - 51250 -	Misc. Materials & Supplies			
3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/12/2025	121243	100.00
	06050740 - 52505 -	Landscaping			
3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	6/23/2025	121477	1,189.76
	06050740 - 52350 -	Temporary Labor			
1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	2,860.96
	06050740 - 51075 -	Fuel			
726	EUREKA WATER COMPANY	(B) Park Maint Monthly hot/cold cooler rental	6/30/2025	121641	26.74
	06050740 - 52255 -	Minor Equip Maint/Lease			
726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	6/4/2025	121642	31.80
	06050740 - 51250 -	Misc. Materials & Supplies			
726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	6/18/2025	121643	39.7
	06050740 - 51250 -	Misc. Materials & Supplies			
726		(B) Monthly water refills for Park Maintenance	6/23/2025	121644	15.90
		PACALAMONTA NA PORTANA AND TOTAL			
3408	LANDSCAPE, LLC	Parks	6/14/2025	121666	500.00
	06050740 - 52505 -	Landscaping			o construction of the cons
			Departmer	nt Total :	8,761.24
- 100 Aug	Recreation Center		580 80	304	
Vendor #	Name	Summary Description	Date	Invoice	Amount
1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	6/10/2025	120629	389.23
	06050750 - 51250 -	NAME OF BOOK OF THE PARTY OF TH			
3164	CONTROL OF THE STATE OF THE ST	The Station -Supplies for birthday party packages	6/9/2025	120636	335.9
		Misc. Materials & Supplies			
3164	COLUMN TO THE PROPERTY OF THE	fitness classes	6/10/2025	120639	53.98
3164		The Station - Misc. supplies for Farm Market	6/12/2025	120735	137.18
	06050750 - 51250 -	Misc. Materials & Supplies			
3274	WAXIE'S ENTERPRISES, LLC	(B) Custodial Supplies	6/17/2025	120909	283.48
		(B) Custodial Supplies Janitorial/Custodial Supplies (B) The Station - Misc. materials	6/17/2025	120909	283.48
	Vendor # 1755 256 1755 3408 3723 1872 726 726 726 726 3408 t: 075 - Moore Vendor # 1943 3164	Vendor # Name 06050740 - 51250 - 1755 HOME DEPOT CREDIT SERVICES 06050740 - 51250 - 256 MARCUM'S NURSERY, INC. 06050740 - 52500 - 1755 HOME DEPOT CREDIT SERVICES 06050740 - 52500 - 1755 HOME DEPOT CREDIT SERVICES 06050740 - 51250 - 3408 TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 - 3723 S&S STAFFING, LLC 06050740 - 52350 - 1872 WRIGHT EXPRESS FSC 06050740 - 51075 - 726 EUREKA WATER COMPANY 06050740 - 52255 - 726 EUREKA WATER COMPANY 06050740 - 51250 - 726 EUREKA WATER COMPANY 06050740 - 51250 - 3408 TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 - 3408 TUS NUA LAWN AND LANDSCAPE, LLC 06050740 - 52505 - **Company of the property of the pr	Vendor # Name	Name	Name



Fund: 06 -	General Fund			Check Run	ı : 070325	
Departmen	t: 075 - Moore	Recreation Center				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2025	121182	7,784.20
		06050750 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/16/2025	121184	744.29
		06050750 - 52100 -	Electricity			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/25/2025	121453	36.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/25/2025	121454	36.00
		06050750 - 52000 -	Printing & Publications			
250084	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	6/25/2025	121455	12.50
		06050750 - 52000 -	Printing & Publications			
254568	3729	BPB HOLDING CORP	Replace old batteries in the Zambini	6/25/2025	121458	511.90
		06050750 - 51250 -	Misc. Materials & Supplies			
253641	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	6/24/2025	121459	395.76
		06050750 - 52255 -	Minor Equip Maint/Lease			
254107	3153	CBS DOOR & HARDWARE, LLC	Door frame for weight room remodel	6/24/2025	121462	610.00
		06050750 - 51250 -	Misc. Materials & Supplies			
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	6/6/2025	121465	31.00
		06050750 - 52355 -	Contract Services			
254598	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	6/25/2025	121467	1,700.56
		06050750 - 51010 -	Janitorial/Custodial Supplies			
254598	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	6/24/2025	121469	208.56
		06050750 - 51010 -	Janitorial/Custodial Supplies			
250925	71	LOCKE SUPPLY, INC.	(B) The Station - Bldg. maintenance/repair	6/27/2025	121490	13.56
		06050750 - 52260 -	Building Maintenance/Repair			
250471	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	6/30/2025	121543	10.50
		06050750 - 52355 -	Contract Services			
254373	793	ULINE, INC	The Station-San napkin receptacles, sheet holders	6/25/2025	121645	92.00
		06050750 - 51000 -	General Office Supplies			
254373	793	ULINE, INC	The Station-San napkin receptacles, sheet holders	6/25/2025	121645	138.50
		06050750 - 51010 -	Janitorial/Custodial Supplies	566 M	90-15-0	
98 W	a specially, see the	D 22 30		Departmen	it Total :	13,537.15
goods. Commonwealth	t: 076 - Aquat	No Profession Anna				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254503	3164	AMAZON.COM SALES, INC. 06050760 - 52255 -	Aquatics - Faucet handles Minor Equip Maint/Lease	6/9/2025	120637	55.32
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/9/2025	120755	88.00
		06050760 - 51275 -	Items Purchased for Resale			



Fund: 06 - 0	eneral Fund			Check Rur	n : 070325	
Department	: 076 - Aquat	ic Park				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/10/2025	120756	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/10/2025	120757	48.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/11/2025	120758	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/11/2025	120759	64.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/12/2025	120760	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/13/2025	120761	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254540	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/15/2025	120897	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
254706	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard training	6/11/2025	120941	1,269.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/13/2025	121135	48.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/14/2025	121142	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/15/2025	121143	88.00
		06050760 - 51275 -	Items Purchased for Resale			
254821	2921	A-I CONSOLIDATED, INC	Replacement parts for Admissions intercoms	6/11/2025	121452	71.61
		06050760 - 51150 -	Minor Equipment			
254812	2804	JEREMY NORMAN	(B) Sno cone supplies	6/25/2025	121457	1,155.00
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/24/2025	121461	56.00
		06050760 - 51275 -	Items Purchased for Resale			
254540	2826	EAGLE ONE PIZZA	(B) Aquatics-Pizza for pool pavilion rental party	6/29/2025	121491	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
254773	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/27/2025	121492	32.32
		06050760 - 51275 -	Items Purchased for Resale			
254773	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/29/2025	121493	1,570.20
		06050760 - 51275 -	Items Purchased for Resale			
254773	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/26/2025	121494	2,781.66
		06050760 - 51275 -	Items Purchased for Resale			
7/3/2025 1	-38 PM		51			Page 20 of 26



	General Fund	Claim Register		Check Rur	. 070225	
				Check Kui	1.070325	
- %	nt: 076 - Aquat					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254773	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/24/2025	121496	1,996.7
		06050760 - 51275 -	Items Purchased for Resale			
254782	3378	PENELOPE M. KEENER	Aqua Fit 6/15-6/28, 25	6/28/2025	121581	240.0
		06050760 - 52590 -	Program Instructors			
254780	3345	LORA D'LYNN LINSTEAD	Aqua Fit 6/15-6/28, 25	6/28/2025	121583	240.0
		06050760 - 52590 -	Program Instructors			
254674	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/30/2025	121640	1,429.8
		06050760 - 51275 -	Items Purchased for Resale	11-11		_
				Departmen	nt Total :	11,753.7
Departme	nt: 077 - Librar	у				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1727	OKLAHOMA NATURAL GAS 06050770 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	6/20/2025	121332	246.8
		00030770 - 32103 -	Natural Gas	Donortmor	et Total	246.8
4 5	D 504400 340	10 10 10 10 10 10 10 10 10 10 10 10 10 1		Departmer	it Total:	240.8
	AND DESCRIPTION OF THE PARTY OF	nunity Development/Plannir		A-12/1/10/1		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250579	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Copies and Maintenance Serial number 3UA291205	6/9/2025	120593	47.79
		06060800 - 52265 -	Offie Equipment Maint/Repair			
254777	2885	GARVER, LLC	Professional Engineering through May 2025	6/12/2025	121205	392.0
		06060800 - 52360 -	Professional Services			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	139.3
		06060800 - 51075 -	Fuel			
				Departmen	nt Total :	579.1
Departme	nt: 081 - Inspe	ctions				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252587	539	INTERNATIONAL CODE COUNCIL (ICC)	Code UPdate Books IRC	6/9/2025	121093	492.5
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	365.8
		06060810 - 51075 -	Fuel			
				Departmer	nt Total :	858.3
Departme	nt: 082 - Code	Enforcement		-W		- 10
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254508		PLAINS MOVING, LLC	Abatement	6/19/2025	121348	280.8
acceltation (T)	.501	06060820 - 52355 -	Contract Services			230.0
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	254.5
	1012	06060820 - 51075 -	Fuel			201.0
254532	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	Publication of Abatement Contractors CE	6/30/2025	121656	25.3
		06060820 - 52000 -	Printing & Publications		A = A-1	F00 0
				Departmer	it Total :	560.6



Fund: 06	- General Fund			Check Run : 070325			
Departme	nt: 083 - Capita	al Planning & Resiliency					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254804	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 316 Christopher Todd Dr	6/11/2025	121196	100.00	
		06060830 - 53000 -	Equipment				
254802	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice 16902	6/13/2025	121197	780.00	
		06060830 - 52360 -	Professional Services				
				Departmer	nt Total :	880.00	
				Fund Tota	I t	320,272.33	



ise Order	Claim Register				a tyler ero solution
Special Rever	nue Fund		Check Rur	n : 070325	
nt: 201 - S mok	e Alarms				
Vendor #	Name	Summary Description	Date	Invoice	Amount
1755	HOME DEPOT CREDIT SERVICES	smoke detectors for FM Division	6/11/2025	120988	1,185.48
	08022010 - 51150 -	Minor Equipment			_
			Departmen	nt Total :	1,185.48
nt: 214 - CDBG	Entitlement				
Vendor #	Name	Summary Description	Date	Invoice	Amount
1168	MOORE YOUTH & FAMILY SERVICES, INC	2024 CDBG Public Service - PASS Program	6/24/2025	121292	8,000.00
	08042140 - 55118 -	CDBG 2024			
1168	MOORE YOUTH & FAMILY SERVICES, INC	2024 CDBG Public Service - School-Based Program	6/24/2025	121362	8,000.00
	08042140 - 55118 -	CDBG 2024			
2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	June 19th Publication - Action/Consolidated Plan	6/30/2025	121655	96.00
	08042140 - 55118 -	CDBG 2024	70		_
			Departmen	nt Total :	16,096.00
nt: 231 - Donat	ion Expenditures				
Vendor #	Name	Summary Description	Date	Invoice	Amount
3753	BOUND TREE MEDICAL LLC	EMMA Emergency Capnographs and Airways	6/10/2025	120660	2,500.00
	08022310 - 55315 -	Fire Donations			_
			Departmen	nt Total :	2,500.00
nt: 238 - DOE (Grant (Lighting)				
Vendor #	Name	Summary Description	Date	Invoice	Amount
276	VOSS LIGHTING	LED Lighting for Public Safety Center	4/23/2025	121291	59,551.78
	08042380 - 55005 -	Grant Expense			
			Departmen	nt Total :	59,551.78
nt: 250 - ODOT	Funded Telephone Rd 19-3	34	10"		
			Date	Invoice	Amount
Vendor #	Name	Summary Description	Duto	IIIVOICE	7 1110 1111
	PINNACLE CONSULTING MANAGEMENT GROUP, INC	S. TELEPHONE RD WIDENING SW19TH-SW34TH	6/11/2025	121010	3,500.00
	PINNACLE CONSULTING	S. TELEPHONE RD WIDENING		121010	
	Special Rever nt: 201 - Smok Vendor # 1755 nt: 214 - CDBG Vendor # 1168 2763 nt: 231 - Donat Vendor # 3753 nt: 238 - DOE G	1755 HOME DEPOT CREDIT SERVICES 08022010 - 51150 - nt: 214 - CDBG Entitlement Vendor # Name 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - 2763 GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 - nt: 231 - Donation Expenditures Vendor # Name 3753 BOUND TREE MEDICAL LLC 08022310 - 55315 - nt: 238 - DOE Grant (Lighting) Vendor # Name 276 VOSS LIGHTING 08042380 - 55005 -	Name 1755 HOME DEPOT CREDIT SERVICES 08022010 - 51150 - 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - CDBG 2024 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - CDBG 2024 1168 MOORE YOUTH & FAMILY SERVICES, INC 08042140 - 55118 - CDBG 2024 1763 GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 - CDBG 2024 1763 GATEHOUSE MEDIA COKLAHOMA HOLDINGS, INC 08042140 - 55118 - CDBG 2024 1763 GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55118 - CDBG 2024 1763 GATEHOUSE MEDIA CDBG 2024 1763 GATEHOUSE MEDIA CDBG 2024 1763 GATEHOUSE MEDICAL LLC CDBG 2024 1764 CDBG 2024 1765 CDBG 2024 1765 CDBG 2024 1765 CDBG 2024 1765 CDBG 2024 1766 CDBG 2024 1767 CDBG 2024 1768 CDBG 2024 1769 CDBG 2024 1760 CD	Special Revenue Fund Check Runt: 201 - Smoke Alarms	Special Revenue Fund



Fund: 10 -	· Urban Renew	al Authority		Check Run : 070325		
Departme	nt: 000 - Unde	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254748	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS - MPS	6/13/2025	121074	6,265.13
		10 - 53225 -	Cleveland Heights			
254747	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	PROPOSED CLEVELAND HEIGHTS ADDITION	6/13/2025	121081	13,993.38
		10 - 53225 -	Cleveland Heights			
				Departmen	nt Total :	20,258.51
				Fund Tota	I:	20,258.51



Fund: 11	Fund: 11 - 1/8 Cent Sales Tax				Check Run : 070325			
Departme	nt: 350 - 1/8 ST	Water/SW/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount		
252520	2289	MATTHEWS TRENCHING CO, INC	South 34th & I35 24Inch Waterline Project	6/10/2025	120779	150,310.90		
		11043500 - 53075 -	Water Systems Improvements					
				Departmer	nt Total :	150,310.90		
				Fund Total	11	150,310.90		



Fund: 12 - 1	//2 Cent Sales	s Tax		Check Rur	: 070325	
Departmen	t: 582 - Resid	ential Streets				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244780	1697	MESHEK & ASSOCIATES, PLC	NE 3RD ST -DETENTION POND	6/10/2025	120778	5,361.87
		12035820 - 53155 -	Res Str Construct - Ward 2			
254798	125	SILVER STAR CONSTRUCTION	SPECIAL WARD 3 PROJECT 25-3- C-12-NORM 05/31/25	5/31/2025	121319	95,806.98
		12035820 - 53160 -	Res Str Construct - Ward 3			
254799	125	SILVER STAR CONSTRUCTION	SPECIAL WARD 3 PROJECT 26-3- C-12-ARNO 05/31/25	5/31/2025	121325	147,686.41
		12035820 - 53160 -	Res Str Construct - Ward 3			
				Departmer	nt Total :	248,855.26
				Fund Total	:	248,855.26

CLAIMS FOR RATIFICATION Fiscal Year 2024-2025 DISTRIBUTION JULY 09, 2025 COUNCIL MEETING JULY 21, 2025

CITY OF MOORE

	<u> </u>	
General Fund	(06)	\$ 6,646.02
CDBG - DR	(15)	\$ 19.99
	Fund Total	\$ 6,666.01
	MOORE PUBLIC WORKS AUTHORITY Fund Total	\$
	ALL FUNDS GRAND TOTAL	\$ 6,666.01

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 21, 2025

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



		Claim Register		To a second		a tyler ero solution
Fund: 06	- General Fund			Check Rui	n : 070925CC	
Departme	nt: 035 - Genei	ral Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	1,274.4
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	100.0
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	2.6
		06010350 - 52800 -	Contingency			
				Departmen	nt Total :	1,377.1
Departme	ent: 040 - Mana	gerial		and the second second		Million Profit
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	370.0
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	228.9
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Departmen	nt Total :	598.9
Departme	nt: 044 - Inforn	nation Technology		Boparano	n rotar i	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
			CC 2409 Due 7-15-25			
254834	1510	FIRST FIDELITY BANK, NA		6/18/2025	121333	-6.4
		06010440 - 52485 -	IT Licenses & Permits			
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	282.7
		06010440 - 52485 -	IT Licenses & Permits			
-				Departmen	nt Total :	276.2
100	nt: 046 - Public	Affairs				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254835	1516	FIRST FIDELITY BANK, NA	1193 Due 7-15-25	6/18/2025	121285	45.0
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			_
				Departmen	nt Total :	45.0
Departme	nt: 050 - Munic	ipal Court				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	220.9
		06020500 - 52200 -	Equipment Rental			
				Departmen	nt Total :	220.9
Departme	nt: 051 - Police	;				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	65.0
		06020510 - 52006 -	Training			
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	-137.1
		06020510 - 52006 -	Training			
				Departmen	nt Total :	-72.1
Departme	nt: 054 - Fire					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	307.0
		06020540 - 51250 -	Misc. Materials & Supplies			
			••	Departmen	nt Total :	307.0
7107	F 44 00 ***		60	A Mercitan Like		D 4 - 60
7/9/2025	5 11·22 AM		00			Page 1 of 3



* S A. Cro. V. L. V. C. C.	ACTION CONT. I SHARE SCHOOL FOR	Claim Register				a tyler erp solution
Fund: 06	- General Fund			Check Rui	n : 070925CC	
Departme	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	-345.2
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	477.75
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Departmen	nt Total :	132.4
Departme	nt: 069 - Buildi	ng Maintenance				-
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	749.18
		06040690 - 51100 -	Building Materials			
				Departmen	nt Total :	749.18
Departme	nt: 073 - Parks	& Recreation Activities				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	940.00
		06050730 - 52585 -	Recreation Classes			
				Departmen	nt Total :	940.00
Departme	ent: 075 - Moore	Recreation Center		7000 British 1700		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	1,910.94
		06050750 - 52355 -	Contract Services			
				Departmen	nt Total :	1,910.94
Departme	ent: 076 - Aquat	ic Park		110		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	270.18
		06050760 - 52006 -	Training			
254836	1516	FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	89.12
		06050760 - 51250 -	Misc. Materials & Supplies			
			black	Departmen	nt Total :	359.30
Departme	ent: 083 - Capita	al Planning & Resiliency				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254836		FIRST FIDELITY BANK, NA	2100 CC DUE 07/15/25	6/18/2025	121334	-199.00
		06060830 - 52005 -	Dues, Mbrshps, Mtgs & Training			
			,	Departmen	nt Total :	-199.00
				25		
				Fund Tota	ISTS	6,646.02



Fund: 15 - CDBG DR GRANT				Check Run : 070925CC			
Departme	ent: 100 - HUD (Grant					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254834	1516	FIRST FIDELITY BANK, NA	CC 2409 Due 7-15-25	6/18/2025	121333	19.99	
		1501100A - 52360 -	Professional Services				
				Departmen	nt Total :	19.99	
				Fund Total	i:	19.99	

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

	CITY OF MOORE	
GO Street Bonds	(04)	\$ 42,853.67
General Fund	(06)	\$ 296,018.39
Special Revenue Fund	(08)	\$ 17,125.43
Public Safety/Streets Sales Tax	(12)	\$ 136,180.49
Parks/Public Works Sales Tax	(13)	\$ 2,150.50
	Fund Total	\$ 494,328.48
	MOORE PUBLIC WORKS AUTHORITY	
Moore Risk Management	(02)	\$ 2,588.62
Moore Public Works	(05)	\$ 734,227.50
	Fund Total	\$ 736,816.12
	ALL FUNDS GRAND TOTAL	\$ 1,231,144.60

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 21, 2025

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



Fund: 04	- Street Bond In	nprovements		Check Rur	n: 071025	
Departme	ent: 531 - 2019 C	GO Street/Drainage				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	6/20/2025	121189	18,475.66
		04035310 - 54315 - 12002	Engineering			
				Departmen	nt Total :	18,475.66
10				100		- 1 ₀
Departme	ent: 537 - 2024 C	GO Streets				
Departme P.O. #	ent: 537 - 2024 0 Vendor #	O Streets Name	Summary Description	Date	Invoice	Amount
37	Vendor #		Summary Description PROFESSIONAL ENGINEERING DESIGN SERVS-	Date 6/20/2025	Invoice 121190	Amount 24,378.01
P.O. #	Vendor #	Name	PROFESSIONAL ENGINEERING			
P.O. #	Vendor #	Name FREESE AND NICHOLS, INC	PROFESSIONAL ENGINEERING DESIGN SERVS-		121190	



Fund: 06 -	General Fund			Check Rur	1: 071025	
Departme	nt: 000 - Undes	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254620		WAXIE'S ENTERPRISES, LLC	FAC custodial inventory restock	6/18/2025	120980	3,592.94
	A-000	6 - 12051 -	Inventory Building Maintenance			,
254620	3274	WAXIE'S ENTERPRISES, LLC		6/20/2025	121185	111.36
		6 - 12051 -	Inventory Building Maintenance			
250470	1301	OKLA BUREAU OF NARCOTICS	NARC FEES	6/1/2025	121683	270.00
		6 - 20220 -	Bureau Narc Drug Edu Fund			
250464	725	CLEET	PENALTY ASSESSMENT FEES	6/1/2025	121690	25,556.02
		6 - 20205 -	CLEET Fees Outstanding			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	6/1/2025	121691	54,074.85
		6 - 20205 -	CLEET Fees Outstanding			
				Departmen	nt Total :	83,605.17
Departme	nt: 005 - Fines,	Forfeitures & Seizures				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250464	725	CLEET	PENALTY ASSESSMENT FEES	6/1/2025	121690	-205.58
		06020050 - 45000 -	Court Fines & Fees			
250486	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	6/1/2025	121691	-1,571.20
		06020050 - 45000 -	Court Fines & Fees			
				Departmen	nt Total :	-1,776.78
Departme	nt: 035 - Gener	al Government		8		Vi.
P.O. #	Vendor #	Manage	Summary Description			
	V CITUOI #	Name	Summary Description	Date	Invoice	Amount
254685			COPY PAPER FOR CITY HALL	6/20/2025	121008	Amount 431.88
254685		SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL			
	2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 -	COPY PAPER FOR CITY HALL General Office Supplies	6/20/2025	121008	431.88
254685 254689	2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD		121008	
254689	2748 2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 -	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies	6/20/2025	121008 121077	431.88 431.88
	2748 2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION	6/20/2025	121008 121077	431.88 431.88
254689	2748 2748 2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 -	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies	6/20/2025 6/20/2025 6/20/2025	121008 121077 121078	431.88 431.88 719.80
254689 254684	2748 2748 2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION	6/20/2025	121008 121077 121078	431.88 431.88 719.80
254689 254684	2748 2748 2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS,	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head	6/20/2025 6/20/2025 6/20/2025	121008 121077 121078	431.88 431.88 719.80
254689 254684	2748 2748 2748 4406	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	6/20/2025 6/20/2025 6/20/2025 6/18/2025	121008 121077 121078	431.88 431.88 719.80 59.99
254689 254684 254749 250117	2748 2748 2748 4406	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 -	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025	121008 121077 121078 121079	431.88 431.88 719.80 59.99
254689 254684 254749	2748 2748 2748 4406	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025	121008 121077 121078 121079	431.88
254689 254684 254749 250117	2748 2748 2748 4406 811	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025	121008 121077 121078 121079 121104 121105	431.88 431.88 719.80 59.99 471.46
254689 254684 254749 250117	2748 2748 2748 4406 811	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025	121008 121077 121078 121079	431.88 431.88 719.80 59.99
254689 254684 254749 250117 250117	2748 2748 2748 4406 811 811	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY Electricity	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025 6/20/2025	121008 121077 121078 121079 121104 121105 121395	431.88 431.88 719.80 59.99 471.46 952.92 1,233.11
254689 254684 254749 250117	2748 2748 2748 4406 811 811	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 - OKLAHOMA GAS & ELECTRIC	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY Electricity ELECTRICITY	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025 6/20/2025	121008 121077 121078 121079 121104 121105	431.88 431.88 719.80 59.99 471.46
254689 254684 254749 250117 250117 250484	2748 2748 2748 4406 811 103	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 - OKLAHOMA GAS & ELECTRIC	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY Electricity ELECTRICITY Electricity	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025 6/23/2025 6/23/2025	121008 121077 121078 121079 121104 121105 121395 121396	431.88 431.88 719.80 59.99 471.46 952.92 1,233.11 105.87
254689 254684 254749 250117 250117	2748 2748 2748 4406 811 103	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 - TAP ARCHITECTURE	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY Electricity ELECTRICITY Electricity CITY OF MOORE -RENOVATION	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025 6/20/2025	121008 121077 121078 121079 121104 121105 121395	431.88 431.88 719.80 59.99 471.46 952.92 1,233.11
254689 254684 254749 250117 250117 250484	2748 2748 2748 4406 811 103	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 - SHUTTERFLY HOLDINGS, INC 06010350 - 52360 - FARMERS BROTHERS COFFEE 06010350 - 51040 - FARMERS BROTHERS COFFEE 06010350 - 51040 - OKLAHOMA GAS & ELECTRIC 06010350 - 52100 - OKLAHOMA GAS & ELECTRIC	COPY PAPER FOR CITY HALL General Office Supplies COPY PAPER FOR PD General Office Supplies COPY PAPER FOR THE STATION General Office Supplies City Council/Department Head Photo Professional Services CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES COFFEE SERV AND SUPPLIES Coffee Supples ELECTRICITY Electricity ELECTRICITY Electricity	6/20/2025 6/20/2025 6/20/2025 6/18/2025 6/20/2025 6/23/2025 6/23/2025	121008 121077 121078 121079 121104 121105 121395 121396 121914	431.88 431.88 719.80 59.99 471.46 952.92 1,233.11 105.87



	ase Order	Claim Register				a tyler ero solution
Fund: 06 -	- General Fund			Check Rur	i : 071025	
Departme	nt: 043 - Financ	ce				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254602	3164	AMAZON.COM SALES, INC.	Widescreen Monitor for Finance	6/17/2025	121003	742.90
		06010430 - 51150 -	Minor Equipment			
				Departmen	nt Total :	742.90
Departme	nt: 044 - Inform	ation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254784	3467	PARKHILL SMITH & COOPER, INC.	GIS professional services	6/20/2025	121107	14,784.00
		06010440 - 52360 -	Professional Services			
252449	4252	RAPIDSCALE, INC	Rapidscale blanket PO	6/16/2025	121415	6,970.00
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC 06010440 - 52135 -	Cox service December-June 24 Internet Expense	7/1/2025	121717	780.00
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	7/1/2025	121718	1,982.27
232440	730	06010440 - 52135 -	Internet Expense	11112023	121710	1,902.27
252446	730	COX COMMUNICATIONS, INC	Cox service December-June 24	6/29/2025	121720	361.99
		06010440 - 52135 -	Internet Expense			
252446	730	COX COMMUNICATIONS, INC		7/1/2025	121721	11,886.69
		06010440 - 52135 -	Internet Expense			
			5000-717 (1000) C. (1001 C. (1	Departmen	nt Total :	36,764.95
Departme	nt: 045 - Humai	n Resources		S		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254610	74	MATTOCKS PRINTING CO.	BOX OF ENVELOPES FOR HR	6/16/2025	120821	176.50
254610	74	MATTOCKS PRINTING CO. LLC 06010450 - 51000 -	BOX OF ENVELOPES FOR HR General Office Supplies	6/16/2025	120821	176.50
254610 250271		LLC		6/16/2025	120821 121680	
		LLC 06010450 - 51000 -	General Office Supplies			
		LLC 06010450 - 51000 - STANDLEY SYSTEMS	General Office Supplies Copier Upstairs - July 1 - June 30		121680	66.23
250271		LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 -	General Office Supplies Copier Upstairs - July 1 - June 30	7/2/2025	121680	66.23
250271	637	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 -	General Office Supplies Copier Upstairs - July 1 - June 30	7/2/2025	121680	66.23
250271 Departme P.O. #	637 nt: 046 - Public Vendor #	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 -	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease	7/2/2025 Departmen	121680 nt Total :	66.23 242.73 Amount
250271 Departme	637 nt: 046 - Public Vendor #	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 -	7/2/2025 Departmen	121680 nt Total :	66.23 242.73 Amount
250271 Departme P.O. #	637 nt: 046 - Public Vendor # 571	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1	7/2/2025 Departmen	121680 nt Total :	66.23 242.73 Amount 3,500.00
250271 Departme P.O. # 250284	637 nt: 046 - Public Vendor # 571	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO.	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30,	7/2/2025 Departmen Date 6/18/2025	121680 at Total : Invoice 120978	66.23 242.73 Amount 3,500.00
250271 Departme P.O. # 250284 250616	637 nt: 046 - Public Vendor # 571	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing	7/2/2025 Departmen Date 6/18/2025	121680 at Total : Invoice 120978	66.23 242.73 Amount 3,500.00 1,798.00
250271 Departme P.O. # 250284	637 nt: 046 - Public Vendor # 571	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1	7/2/2025 Department Date 6/18/2025	121680 It Total : Invoice 120978	66.23 242.73 Amount 3,500.00 1,798.00
250271 Departme P.O. # 250284 250616 250267	637 nt: 046 - Public Vendor # 571 74	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN INC	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1 2025	7/2/2025 Department Date 6/18/2025 6/18/2025	121680 It Total : Invoice 120978	66.23 242.73 Amount 3,500.00 1,798.00
250271 Departme P.O. # 250284 250616	637 nt: 046 - Public Vendor # 571 74	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN INC 06010460 - 52360 - MOORE CHAMBER OF	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1 2025 Professional Services	7/2/2025 Department Date 6/18/2025 6/18/2025 6/18/2025	121680 It Total: Invoice 120978 120979 120986 121548	66.23 242.73 Amount 3,500.00 1,798.00 50.00
250271 Departme P.O. # 250284 250616 250267 254868	637 nt: 046 - Public Vendor # 571 74 834	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN INC 06010460 - 52360 - MOORE CHAMBER OF COMMERCE 06010460 - 52005 -	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1 2025 Professional Services LEGISLATIVE SUMMIT 06/26/25	7/2/2025 Department Date 6/18/2025 6/18/2025	121680 It Total: Invoice 120978 120979 120986 121548	66.23 242.73 Amount 3,500.00 1,798.00 50.00
250271 Departme P.O. # 250284 250616 250267 254868	637 nt: 046 - Public Vendor # 571 74	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN INC 06010460 - 52360 - MOORE CHAMBER OF COMMERCE 06010460 - 52005 -	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1 2025 Professional Services LEGISLATIVE SUMMIT 06/26/25	7/2/2025 Department Date 6/18/2025 6/18/2025 6/18/2025	121680 It Total: Invoice 120978 120979 120986 121548	66.23 242.73 Amount 3,500.00 1,798.00 50.00 40.00
250271 Departme P.O. # 250284 250616 250267 254868	637 nt: 046 - Public Vendor # 571 74 834 81 nt: 051 - Police Vendor #	LLC 06010450 - 51000 - STANDLEY SYSTEMS 06010450 - 52255 - Affairs Name BRENT WHEELBARGER 06010460 - 52167 - MATTOCKS PRINTING CO. LLC 06010460 - 52000 - DOTMAN GRAPHIC DESIGN INC 06010460 - 52360 - MOORE CHAMBER OF COMMERCE 06010460 - 52005 -	General Office Supplies Copier Upstairs - July 1 - June 30 Minor Equip Maint/Lease Summary Description Promotion TV/Marketing July 1 - June 1 Digital Media Blanket PO July 1, 2024 - June 30, 2025 - printing Printing & Publications Web Hosting - July 1 2024 - June 1 2025 Professional Services LEGISLATIVE SUMMIT 06/26/25	7/2/2025 Department Date 6/18/2025 6/18/2025 6/18/2025	121680 It Total: Invoice 120978 120979 120986 121548	176.50 66.23 242.73 Amount 3,500.00 1,798.00 50.00 40.00 5,388.00 Amount 25.19



	General Fund	Ciaim Register		Check Rur	n: 071025	a tyret gry solution
	nt: 051 - Police			Oncon run	1.071023	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
F.U. #	vendor#	06020510 - 52255 -	Summary Description	Date	IIIVOICE	Amount
		00020310 - 32233 -	Minor Equip Maint/Lease	Donartmor	at Total	25.19
Departme	nt: 052 Comm	unications/Dispatch		Departmer	il Tolai .	20.13
Green Communication		nunications/Dispatch				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250317	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	7/2/2025	121827	216.33
		06020520 - 52255 -	Minor Equip Maint/Lease			
				Departmen	nt Total :	216.33
Departme	nt: 053 - Emerç	gency Management				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254721	3164	AMAZON.COM SALES, INC.	ITEM: LG 45GR75DC-B Ultragear	6/18/2025	121309	3,649.95
			Curved Gaming Monit			
050704	700	06020530 - 51150 -	Minor Equipment	0/05/0005	404000	400.40
250794	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	6/25/2025	121828	183.46
254740	2690	06020530 - 52110 -	Telephone	6/20/2025	121832	274.95
234740	2000	HRO, INC. 06020530 - 52270 -	Rack-mount 12v power supply Radio Equipment Maint/Repair	0/20/2023	121032	214.93
		00020330 - 32270 -	Radio Equipment Maint/Repail	Departmen	nt Total :	4,108.36
Donortmo	nt: 054 - Fire			Departmen	it rotar.	4,100.00
	Vendor#	Name	Summany Description	Dete	Invoine	Amount
P.O. # 252254		Name HOME DEPOT CREDIT	Summary Description Misc Materials for MFD Stations &	Date	Invoice 117780	Amount 11.96
232234	1755	SERVICES	Training	3/18/2025	117700	11.90
		06020540 - 51250 -	Misc. Materials & Supplies			
252254	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for MFD Stations & Training	3/18/2025	117780	0.00
		06020540 - 52006 -	Training			
254604	503	BRAD GLIDDEN	Reimbursement for Purchased of Axes	6/10/2025	120724	119.96
		06020540 - 52006 -	Training			
254649	1755	HOME DEPOT CREDIT SERVICES	Various Supplies for MFD Stations	6/16/2025	120920	365.22
		06020540 - 51150 -	Minor Equipment			
254711	1755	HOME DEPOT CREDIT SERVICES	Shelving and Storage Containers for TC	6/17/2025	120946	527.82
		06020540 - 51250 -	Misc. Materials & Supplies			
254700	79	MTM RECOGNITION CORPORATION	Desk Name Plates	6/16/2025	120960	54.00
		06020540 - 51000 -	General Office Supplies			
254704	394	METRO TURF	Edger Blades for MFD	6/16/2025	120962	74.63
		06020540 - 52260 -	Building Maintenance/Repair			
254417	3261	TREASURE ISLAND, LLC	Dry Cleaning MFD White Shirts	6/17/2025	120974	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
254728	372	MARLAR, RYAN	Reimbursement for Photos / Storage Racks	6/16/2025	120994	130.50
		06020540 - 51150 -	Minor Equipment			
254521	3164	AMAZON.COM SALES, INC.	Various items for MFD (Amazon)	6/16/2025	121001	113.62
		06020540 - 51020 -	Safety Supplies			



mount 39.00
39.00
00.00
57.43
69.68
90.00
365.00
814.11
137.90
1,519.00
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222.00
336.98
0.70
3.72
67.00
67.26
125.00
135.90
4,725.00
12,035.90
nount
841.20
199.88
991.98



Fund: 06 -	General Fund			Check Rur	ı : 071025	
Departme	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254631	4149	NORTHLIGHT COLOR	10 YOU21-67240 EDGE HOLDERS (QU011892)	6/17/2025	121025	194.00
		06040640 - 51070 -	Parts			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/18/2025	121027	58.91
		06040640 - 51150 -	Minor Equipment			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/18/2025	121028	233.54
		06040640 - 51150 -	Minor Equipment			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/17/2025	121029	43.10
		06040640 - 51150 -	Minor Equipment			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/16/2025	121030	1,146.42
		06040640 - 51150 -	Minor Equipment			
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/16/2025	121036	442.52
		06040640 - 51150 -	Minor Equipment			
253762	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	6/16/2025	121037	158.20
		06040640 - 51250 -	Misc. Materials & Supplies			
254206	4396	DFC COMPANY	UNIVERSAL ALUMINUM STREET SIGN BLANKS	6/18/2025	121129	2,697.77
		06040640 - 51105 -	Street Materials			
54765	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	6/16/2025	121133	839.97
		06040640 - 51070 -	Parts			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/18/2025	121166	273.74
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/18/2025	121167	62.49
		06040640 - 52355 -	Contract Services			
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/18/2025	121168	263.28
		06040640 - 52355 -	Contract Services	2425525	101100	044.05
254758	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2024/2025	6/18/2025	121169	244.35
		06040640 - 52355 -	Contract Services	0.04.0005	101005	
254857	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	6/21/2025	121335	9,360.00
		06040640 - 52350 -	Temporary Labor			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/20/2025	121339	610.00
		06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/21/2025	121340	600.00
	Diff. (Dist.)	06040640 - 52357 -	Mowing			SE ANDREW FOR THE SEASON AS
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/21/2025	121341	600.00
	Non-special	06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/21/2025	121342	560.00
		06040640 - 52357 -	Mowing			
711015	E 40:40 DM		70			Dogo 0 of 10



Fund: 06 -	General Fund			Check Run	: 071025	
Departmen	nt: 064 - Public	Works				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/20/2025	121343	250.00
		06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/20/2025	121344	380.00
		06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/20/2025	121345	600.00
		06040640 - 52357 -	Mowing			
254855	3408	TUS NUA LAWN AND LANDSCAPE, LLC	BID 2025-011 MOWING PHASE 2	6/20/2025	121346	450.00
		06040640 - 52357 -	Mowing			
253571	4050	CONSOLIDATED TRAFFIC CONTROLS, INC.	GREEN BALLS & GREEN ARROW FOR PW SIGNAL LIGHTS	6/19/2025	121350	6,700.00
		06040640 - 51105 -	Street Materials			
254630	4046	PRODUCTS, INC	MOORE COBALT QUOTE JUNE STOCK	6/16/2025	121351	23,946.68
		06040640 - 52358 -	Signal Light Monitoring			
253311	4084	GREENSHADE TREES, LLC	MOWING BID #2025-007	6/20/2025	121352	6,835.00
NO CONTROL OF	-	06040640 - 52357 -	Mowing		WENDED	10.01210
250511	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	6/20/2025	121356	24.38
CONTRACTOR OF THE PARTY OF THE	1275	06040640 - 51150 -	Minor Equipment	0000000000	1000000000	42/22/2000
250511	61	GRAINGER, WW, INC	PUBLIC WORKS STREET MATERIALS	6/20/2025	121357	837.57
		06040640 - 51150 -	Minor Equipment			
254615	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR STREET EMPLOYEES	6/20/2025	121366	325.00
054550	0.400	06040640 - 51225 -	Uniform Acquisition/Rental	0/00/0005	101000	550.00
254553	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	BID 2025-011 MOWING PHASE 2 Mowing	6/20/2025	121389	550.00
250484	102	OKLAHOMA GAS & ELECTRIC	The same of the sa	6/23/2025	121206	370.37
230404	103	06040640 - 52100 -	Electricity	0/23/2023	121390	310.31
254614	312	GOLD STAR GRAPHICS	DRI-FIT SHIRTS FOR STREET EMPLOYEES	6/20/2025	121425	613.25
		06040640 - 51225 -	Uniform Acquisition/Rental			
254842	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	6/19/2025	121482	455.20
		06040640 - 51105 -	Street Materials			
254842	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	6/20/2025	121483	202.40
		06040640 - 51105 -	Street Materials			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/25/2025	121558	315.68
		06040640 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/26/2025	121633	111.44
		06040640 - 52100 -	Electricity			
250507	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	7/2/2025	121842	477.82
		06040640 - 52105 -	Natural Gas			_
				Departmen	t Total :	63,866.14



Fund: 06 -	General Fund			Check Rur	n : 071025	
Departme	nt: 065 - Anima	al Welfare				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252789	1068	PETSMART, INC	animal shelter food and supplies	6/20/2025	121087	288.57
		06040650 - 51065 -	Animal Shelter Supplies			
254425	72	LOWE'S BUSINESS ACCOUNT	Shelter supplies and shelter misc.	6/20/2025	121088	309.59
		06040650 - 51065 -	Animal Shelter Supplies			
254370	3240	LSBW, LLC	Vet care for shelter animals	6/17/2025	121092	184.50
		06040650 - 52390 -	Veterinarian Services			
253460	4313	CAPSTONE VETERINARY CARE LLC	Vet Services for animals	6/17/2025	121624	134.00
		06040650 - 52390 -	Veterinarian Services			
254426	312	GOLD STAR GRAPHICS	uniform shirts for shelter/ACO's	6/7/2025	121756	1,424.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
254730	594	OKLAHOMA STATE BOARD OF VETERINARY MEDICAL	John, Austin, Brian, Ashley, Tyler CEAT renewals	6/30/2025	121758	200.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Departmen	nt Total :	2,540.66
Departme	nt: 068 - Fleet	Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253313		B MASSENGALE EYE CARE, PLLC	SAFETY EYEWEAR- JOHN TROWBRIDGE	6/18/2025	121023	400.00
		06040680 - 51020 -	Safety Supplies			
250151	234	A-WELDORS SUPPLY, INC.	Misc, materials, welding supplies, etc.	6/18/2025	121024	89.65
		06040680 - 51250 -	Misc. Materials & Supplies			
250151	234	A-WELDORS SUPPLY, INC.	Misc, materials, welding supplies, etc.	6/20/2025	121201	17.95
		06040680 - 51250 -	Misc. Materials & Supplies			
				Departmen	nt Total :	507.60
Departme	nt: 069 - Buildi	ing Maintenance		S		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253896	61	GRAINGER, WW, INC	MATERIALS AND SUPPLIES ET AL	6/16/2025	121019	1,315.02
		06040690 - 51100 -	Building Materials			
253547	810	EWING IRRIGATION PRODUCTS, INC	MATERIALS AND SUPPLIES ET AL	6/17/2025	121436	149.02
		06040690 - 51100 -	Building Materials			
253832	71	LOCKE SUPPLY, INC.	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	6/17/2025	121468	269.51
		06040690 - 51100 -	Building Materials			
253101	72	2 LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	6/3/2025	121724	97.22
		06040690 - 51100 -	Building Materials			
253101	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ET BM	6/9/2025	121725	44.57
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	6/13/2025	121760	47.49
		06040690 - 51100 -	Building Materials			
254207	72	2 LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	6/6/2025	121763	71.17
			72			



Fund: 06 -	General Fund			Check Rur	n: 071025	
		ng Maintenance				
P.O. #	Vendor#	Name	Summany Description	Date	Invoice	Amount
P.U. #	vendor#		Summary Description	Date	invoice	Amount
054007	70	06040690 - 51100 -	Building Materials	04710005	404707	22.00
254207	12	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	6/17/2025	121767	22.68
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	6/17/2025	121769	21.30
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	6/17/2025	121770	242.15
		06040690 - 51100 -	Building Materials			
254207	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES ETC FOR BM	5/29/2025	121771	490.99
		06040690 - 51100 -	Building Materials			
254073	819	OPENINGS, INC	6 exit device trim slides for PSC	4/30/2025	121885	54.00
		06040690 - 51100 -	Building Materials			_
				Departmer	nt Total :	2,825.12
Departme	nt: 070 - Parks	& Recreation Admin				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250657	3692	URBAN ENTERTAINMENT MOBILE DJ'S LLC	(B) The Station - DJ services for special event	5/26/2025	119952	300.00
		06050700 - 52515 -	Special Events			
254781	3347	CEJCO INC.	The Station - Daddy Daughter Pool Party T-shirts	6/19/2025	121231	936.15
		06050700 - 52515 -	Special Events			
250484	103	OKLAHOMA GAS & ELECTRIC		6/23/2025	121396	205.58
054047	00.47	06050700 - 52100 -	Electricity	0.005.0005	101150	1 115 00
254847	3347	CEJCO INC.	The Station - 4th of July t-shirts	6/25/2025	121450	1,115.00
		06050700 - 52515 -	Special Events	Name of	90-10 to	0.550.70
is u		A. (4) (4) (4) (4) (4)		Departmer	it Total :	2,556.73
yeens demandered	nt: 073 - Parks	& Recreation Activities			1	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253751	1755	HOME DEPOT CREDIT SERVICES	The Station - Paint to stripe soccer fields	3/28/2025	118129	215.53
	12101210	06050730 - 52585 -	Recreation Classes		10121212111121	120212
254603	3164	AMAZON.COM SALES, INC. 06050730 - 52585 -	Sports Programs Recreation Classes	6/16/2025	120940	315.96
				Departmer	nt Total :	531.49
Departme	nt: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
250374		HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/27/2025	118063	172.36
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/28/2025	118064	803.25
		06050740 - 51250 -	Misc. Materials & Supplies			
254519	2570	BOOT BARN	Parks Maint Muck boots for Daniel Sapp	6/16/2025	120957	125.99
		06050740 - 51020 -	Safety Supplies			
			72			



Fund: 06 - 0	General Fund			Check Run	ı : 071025	
Departmen	t: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks Maint - Mowing of various City properties	6/18/2025	121031	70.00
254244	2400	06050740 - 52357 - TUS NUA LAWN AND	Mowing (P) Parks Maint Mowing of various	6/10/2025	121022	60.00
254241	3408	LANDSCAPE, LLC 06050740 - 52357 -	(B)Parks MaintMowing of various City properties Mowing	6/18/2025	121032	60.00
254241	3408	TUS NUA LAWN AND	(B)Parks MaintMowing of various	6/18/2025	121033	180.00
		LANDSCAPE, LLC	City properties			
254244	2400	06050740 - 52357 -	Mowing (B) Darks Maint, Maying of verious	6/40/2025	404004	450.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121034	150.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121035	100.00
		06050740 - 52357 -	Mowing			
254634	11	AMERICAN LOGO & SIGN INC.	No Motorized Vehicle Signs for Parks	6/23/2025	121234	156.00
		06050740 - 51250 -	Misc. Materials & Supplies			
251299	11	AMERICAN LOGO & SIGN INC.	Uneven Ground Signs for Cemetery	6/23/2025	121236	66.00
		06050740 - 52000 -	Printing & Publications			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121244	100.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121245	55.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121246	160.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121247	200.00
054450	0.400	06050740 - 52505 -	Landscaping	0/04/0005	101010	400.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121248	100.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121249	90.00
254456	3408	06050740 - 52505 - TUS NUA LAWN AND LANDSCAPE, LLC	Landscaping (B) Flowerbed Maintenance For Parks	6/21/2025	121250	55.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND	(B)Parks MaintMowing of various	6/17/2025	121267	2,000.00
		LANDSCAPE, LLC 06050740 - 52357 -	City properties Mowing			6.
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121268	110.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121269	70.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121270	120.00
			_ .			



Fund: 06 -	General Fund			Check Rur	n : 071025	
Departmen	nt: 074 - P arks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/20/2025	121271	180.00
		06050740 - 52357 -	Mowing			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	6/25/2025	121456	175.96
		06050740 - 51250 -	Misc. Materials & Supplies			
250374	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	6/26/2025	121473	76.82
		06050740 - 51250 -	Misc. Materials & Supplies			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121498	100.00
		06050740 - 52357 -	Mowing			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121693	85.00
		06050740 - 52505 -	Landscaping			
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	6/21/2025	121694	180.00
		06050740 - 52505 -	Landscaping			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/17/2025	121700	800.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/17/2025	121701	500.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121702	55.00
Parameter		06050740 - 52357 -	Mowing		normal comments	
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121703	350.00
051011	0.400	06050740 - 52357 -	Mowing	0.10.4.100.00	101701	0.000.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/21/2025	121704	2,300.00
054044	0.400	06050740 - 52357 -	Mowing	0/04/0005	101705	55.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/21/2025	121/05	55.00
054044	0.400	06050740 - 52357 -	Mowing	0/04/0005	101700	400.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/21/2025	121/06	180.00
051011	0.400	06050740 - 52357 -	Mowing	0.000.0005	101750	400.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/28/2025	121/52	180.00
054044	0.400	06050740 - 52357 -	Mowing	0.100.10005	404750	400.00
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/28/2025	121752	100.00
254452	0.400	06050740 - 52505 -	Landscaping	0/07/0005	101751	400.00
254456	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Flowerbed Maintenance For Parks	2/27/2025	121/54	180.00
050470		06050740 - 52505 -	Landscaping	0/00/2007	101755	
250172	3723	S&S STAFFING, LLC	(B)Parks Maintenance temp staffing 7/1/24-6/30/25	6/30/2025	121755	1,189.76
		06050740 - 52350 -	Temporary Labor			



Fund: 06 - 0	General Fund			Check Rur	n : 071025	
Departmen	t: 074 - Parks	& Cemetery Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/4/2025	121759	95.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/4/2025	121761	100.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/5/2025	121762	180.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/5/2025	121764	150.00
		06050740 - 52357 -	Mowing			
254241	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B)Parks MaintMowing of various City properties	6/18/2025	121765	80.00
		06050740 - 52357 -	Mowing	200 00	00-148 N	
				Departmer	nt Total :	12,236.14
Service and the service of the servi	AVECTOR CONSTRUCTION	Recreation Center		1001211024		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	3/17/2025	118453	137.17
		06050750 - 52260 -	Building Maintenance/Repair			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	3/27/2025	118454	99.35
		06050750 - 52260 -	Building Maintenance/Repair			
250354	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Bldg maint./repair supplies	4/1/2025	118455	96.00
SERVE AND		06050750 - 52260 -	Building Maintenance/Repair	200220-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-		2 Jahrs 1995
254629	3164	AMAZON.COM SALES, INC.	The Station - Yellow copy paper for reports	6/16/2025	120876	12.49
	(0)(2)(0)	06050750 - 51000 -	General Office Supplies		MOTO DE COMO	vara-
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/24/2025	121232	9.62
9250000	1722	06050750 - 51250 -	Misc. Materials & Supplies	600000000	100000000	77572020 00
250484	103	OKLAHOMA GAS & ELECTRIC	Example of the second s	6/23/2025	121396	14,523.13
		06050750 - 52100 -	Electricity			
254356	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	6/25/2025	121470	101.88
050500	70	06050750 - 51250 -	Misc. Materials & Supplies	0.107.10005	101100	44.00
250562	72	LOWE'S BUSINESS ACCOUNT	(B) The Station - Misc materials and supplies	6/27/2025	121489	14.23
050004	007	06050750 - 51250 -	Misc. Materials & Supplies	0/00/0000	404754	202.27
250091	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	6/30/2025	121/51	293.27
		06050750 - 52355 -	Contract Services	Departmer	nt Total ·	15,287.14
Departmen	t: 076 - Aquat	ic Park		Separamen	n rotal .	10,201.11
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
F.U. #						
253752	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials and supplies	3/27/2025	118131	28.86



	General Fund			Check Rur	1:0/1025	
Departme	nt: 076 - Aquat	ic Park				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/16/2025	121144	88.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/16/2025	121146	24.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/17/2025	121147	88.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/17/2025	121148	72.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/18/2025	121149	88.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/18/2025	121151	48.0
		06050760 - 51275 -	Items Purchased for Resale			
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/19/2025	121152	88.0
	100000000000000000000000000000000000000	06050760 - 51275 -	Items Purchased for Resale		NO CONTRACTOR	5200450
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/19/2025	121153	64.0
	0000	06050760 - 51275 -	Items Purchased for Resale		receive a	70'075
254566	2826	EAGLE ONE PIZZA	(B) Aquatics Concessions - Pizza for resale	6/20/2025	121154	88.0
054500	0000	06050760 - 51275 -	Items Purchased for Resale	0/04/0005	101155	00.0
254566	2826	EAGLE ONE PIZZA 06050760 - 51275 -	(B) Aquatics Concessions - Pizza for resale Items Purchased for Resale	6/21/2025	121155	88.0
254809	2070			6/22/2026	121460	42 492 0
234009	2079	SUNBELT POOLS INC 06050760 - 51055 -	Cal Hypo Briquettes - 3 Pallets Chemicals	6/23/2025	121460	13,482.9
		00000700 - 01000 -	Chemicals	Departmen	st Total :	14 247 0
Danastasa	-t: 000 Comm	nunity Development/Plannin		Departmen	il Tolai :	14,247.8
1.	_			Doto	In the second	Amount
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254526	1661	SHOTROK, LLC	Cameras for Recycle Center	6/16/2025	120815	10,627.4
050040	0005	06060800 - 52450 -	Stormwater Management	0/40/0005	101000	40.050.5
253219	2895	FREESE AND NICHOLS, INC	WWTP OKR05	6/19/2025	121206	19,056.5
		06060800 - 52360 -	Professional Services	2.6	22-16 4	
	-t- 000			Departmen	it Total :	29,683.9
	nt: 082 - Code		Summony Decaring to	Dete	Invoice	Amarint
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
253049	3468	FRANCISCO ALEJO MARCOS		6/16/2025	121188	100.0
050646		06060820 - 52355 -	Contract Services	011015555	101022	ng gene
253049	3468	FRANCISCO ALEJO MARCOS		6/16/2025	121360	140.0
		06060820 - 52355 -	Contract Services	Table 18	SAL W W	-
				Departmen	it Total :	240.0
				Fund Total		296,018.3



Fund: 08 -	- Special Reven	ue Fund		Check Rur	n : 071025	
Departme	nt: 218 - Hotel/I	Motel Tax				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/16/2025	121229	616.74
		08052180 - 55275 -	Central Park			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/18/2025	121480	94.81
		08052180 - 55275 -	Central Park			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/18/2025	121481	43.81
		08052180 - 55275 -	Central Park			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/17/2025	121484	47.40
		08052180 - 55275 -	Central Park			
254571	1247	THE SHERWIN - WILLIAMS COMPANY	Aquatics - Materials for locker room floors	6/17/2025	121485	708.17
		08052180 - 55275 -	Central Park			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/7/2025	121858	1,303.50
		08052180 - 55260 -	Little River Park Improvements			
254769	289	MINICK MATERIALS CO.	Parks - Rocks for bioswale/slopes	7/7/2025	121859	711.00
		08052180 - 55260 -	Little River Park Improvements			
				Departmen	nt Total :	3,525.43
Departme	nt: 219 - Police	Discretionary				
P.O. #	Vendor#	Name	Summary Description	Date	Invoice	Amount
250840	4229	SCIENS LLC	CONSULTING/PROFESSIONAL SVCS FOR NEW CAD/RMS	6/30/2025	121740	13,600.00
		08022190 - 55300 -	Police Discretionary Local			
				Departmen	nt Total :	13,600.00
				Fund Tota	:	17,125.43



Fund: 12 - 1	/2 Cent Sales	s Tax		Check Run	: 071025	
Department	: 582 - Resid	ential Streets				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254879	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS 05/31/25 INV 35515	5/31/2025	121546	100,222.40
		12035820 - 53150 -	Res Str Construct - Ward 1			
254878	125	SILVER STAR CONSTRUCTION	STREETS PROJECTS 05/31/25 INV 35520	5/31/2025	121549	17,281.74
		12035820 - 53150 -	Res Str Construct - Ward 1			
254877	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 35517	5/31/2025	121550	18,676.35
		12035820 - 53160 -	Res Str Construct - Ward 3			
				Departmen	nt Total :	136,180.49
				Fund Total		136,180.49



Fund: 13	- 1/4 Cent Sales	Тах		Check Run : 071025			
Departme	ent: 611 - Centra	al Park					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
225346	1260	TAP ARCHITECTURE	Moore Station Expansion	12/1/2023	121929	2,150.50	
		13056110 - 54305 -	Planning & Design				
				Departmen	nt Total :	2,150.50	
				Fund Total	lt.	2,150.50	

CLAIMS FOR APPROVAL FISCAL YEAR 2025-2026 COUNCIL MEETING JULY 21, 2025

CITY OF MOORE

GO Street Bonds 2010 (Ratification 07-10-25) General Fund (Ratification 07-03-25) General Fund (Ratification 07-10-25) Urban Renewal Authority (Ratification 07-10-25)	(04) (06) (10)	\$ \$ \$	7,000.00 95,631.62 44,872.15 22,356.76
	Fund Total	\$	169,860.53
MOORE PUBLIC WORKS	S AUTHORITY		
Moore Risk Management (Ratification 07-03-25)	(02)	\$	76,746.16
Moore Public Works (Ratification 07-03-25)	(05)	\$	375,784.99
Moore Public Works (Ratification 07-10-25)		\$	334,286.11
	Fund Total	\$	786,817.26
ALL FUNDS GRAND TO	TAL	\$	956,677.79

CLAIMS FOR RATIFICATION Fiscal Year 2025-2026 DISTRIBUTION JULY 03, 2025 COUNCIL MEETING JULY 21, 2025

CITY OF MOORE

General Fund	(06)	\$ 95,631.62
	Fund Total	\$ 95,631.62
	MOORE PUBLIC WORKS AUTHORITY	
Moore Risk Management	(02)	\$ 76,746.16
Moore Public Works	(05)	\$ 375,784.99
	Fund Total	\$ 452,531.15
	ALL FUNDS GRAND TOTAL	\$ 548,162.77

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 21, 2025

Moore City Council General Fund 2025-2026 Vendor & Employee Claims



Fund: 06 -	General Fund			Check Run	1: 070325	
Departmer	nt: 035 - G ener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260004	104	OKLAHOMA MUNICIPAL LEAGUE	2025-2026 OML ANNUAL SERVICE FEE RENEWAL	7/1/2025	121577	20,756.4
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	6/26/2025	121579	103.0
		06010350 - 52000 -	Printing & Publications			
260001	81	MOORE CHAMBER OF COMMERCE	2025-2026 ANNUAL MEMBERSHIP DUES	6/2/2025	121580	750.0
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
60030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25- 07/01/2026	6/30/2025	121620	221.
		06010350 - 52255 -	Minor Equip Maint/Lease			
				Departmen	nt Total :	21,830.
Departmer	nt: 043 - Finan	ce				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260003	97	OKLA MUNICIPAL CLERKS TREASURERS & FIN OFF ASSOC	Municipal Clerk Workshop	7/1/2025	121578	75.0
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
				Departmen	nt Total :	75.0
Departmer	nt: 044 - Inform	nation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260028	991	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	MUSIC LICENSE FEE	7/1/2025	121569	901.
		06010440 - 52485 -	IT Licenses & Permits			
260024	780	TYLER TECHNOLOGIES, INC	MUNIS SUPPORT & UPDATE LICENSING fy25-26	6/1/2025	121573	56,599.
		06010440 - 52475 -	Software Maintenance Fees			
260158	2595	GEOSAFE INC	Geosafe annual maintenance	7/1/2025	121635	12,000.
		06010440 - 52476 -	Application Licenses/Support			
				Departmen	nt Total :	69,500.
Departmer	nt: 046 - Public	Affairs				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	7/1/2025	121582	1,400.
		06010460 - 52150 -	Web Site Development & Mainten	Departmen	nt Total :	1,400.0
Departmen	nt: 075 - Moore	Recreation Center				
		Name	Summary Description	Date	Invoice	Amount
7 2 2	Vendor #					, unount
0.0.#	Vendor #			7/1/2025		600
P.O. # 260042		COURTNEY AINSWORTH	Group Ex Instructor 6.28.25	7/1/2025	121599	600.
P.O. # 60042	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor 6.28.25 Program Instructors		121599	
P.O. #	2053	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING	Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25	7/1/2025 7/1/2025		600. 300.
P.O. # 60042	2053 2045	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING 06050750 - 52590 -	Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors	7/1/2025	121599 121600	300.
P.O. # 60042	2053 2045	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING 06050750 - 52590 - STACIA D BECHER	Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25		121599	300.
60042 60046 60045	2053 2045 2032	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING 06050750 - 52590 - STACIA D BECHER 06050750 - 52590 -	Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors	7/1/2025 7/1/2025	121599 121600 121601	300. 50.
60042 60046 60045	2053 2045 2032	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING 06050750 - 52590 - STACIA D BECHER 06050750 - 52590 - DANNA C FOWBLE	Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25 Program Instructors Group Ex Instructor 6.28.25	7/1/2025	121599 121600	300. 50.
P.O. # 260042	2053 2045 2032 2415	COURTNEY AINSWORTH 06050750 - 52590 - SHERRI R KING 06050750 - 52590 - STACIA D BECHER 06050750 - 52590 -	Group Ex Instructor 6.28.25 Program Instructors	7/1/2025 7/1/2025	121599 121600 121601	



Fund: 06	- General Fund			Check Rur	n : 070325	
Departme	ent: 075 - Moore	Recreation Center				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
260049	2963	SHERRI L EDGE	Group Ex Instructor 6.28.25	7/1/2025	121604	50.00
		06050750 - 52590 -	Program Instructors			
260051	3256	RYUKO HOWARD	Group Ex Instructor 6.28.25	7/1/2025	121605	150.00
		06050750 - 52590 -	Program Instructors			
260053	3978	IRMA LETICIA ARAGON	Group Ex Instructor 6.28.25	7/1/2025	121606	150.00
		06050750 - 52590 -	Program Instructors			
260054	4006	SARAH ALEJANDRES	Personal Training 6.28.25	7/1/2025	121607	350.00
		06050750 - 52590 -	Program Instructors			
260055	4017	SEAN TYLER COWDEN	Personal Training 6.28.25	7/1/2025	121608	150.00
		06050750 - 52590 -	Program Instructors			
260056	4402	TING-LAN LU	Group Ex Instructor 6.28.25	7/1/2025	121609	50.00
		06050750 - 52590 -	Program Instructors			
260058	2879	DESTINY OLIGANGA	Group Ex Instructor 6.28.25	7/1/2025	121610	50.00
		06050750 - 52590 -	Program Instructors			
260062	2046	ROBERT L SUMMERS	Group Ex Instructor 6.28.25	7/1/2025	121611	275.00
		06050750 - 52590 -	Program Instructors			
260065	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 6.28.25	7/1/2025	121612	100.00
		06050750 - 52590 -	Program Instructors			
260064	2404	KAZUMI SMITH	Group Ex Instructor 6.28.25	7/1/2025	121613	200.00
		06050750 - 52590 -	Program Instructors			
260066	2783	GLORIA WRIGHT	Group Ex Instructor 6.28.25	7/1/2025	121614	50.00
		06050750 - 52590 -	Program Instructors			
260067	2865	GRACIELA LOPEZ- HERNANDEZ	Group Ex Instructor 6.28.25	7/1/2025	121615	50.00
		06050750 - 52590 -	Program Instructors			
260070	3642	JENNA E SEELEY	Group Ex Instructor 6.28.25	7/1/2025	121616	100.00
		06050750 - 52590 -	Program Instructors			
260072	4317	FRED M. SPELLMAN	Group Ex Instructor 6.28.25	7/1/2025	121617	100.00
		06050750 - 52590 -	Program Instructors			
				Departmen	nt Total :	2,825.00
				Fund Tota	18	95,631.62

CLAIMS FOR RATIFICATION Fiscal Year 2025-2026 DISTRIBUTION JULY 10, 2025 COUNCIL MEETING JULY 21, 2025

CITY OF MOORE

	<u> </u>	
GO Street Bonds	(04)	\$ 7,000.00
General Fund	(06)	\$ 44,872.15
Urban Renewal Authority	(10)	\$ 22,356.76
	Fund Total	\$ 74,228.91
	MOORE PUBLIC WORKS AUTHORITY	
Moore Public Works	(05)	\$ 334,286.11
	Fund Total	\$ 334,286.11
	ALL FUNDS GRAND TOTAL	\$ 408,515.02

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 21, 2025

Moore City Council General Fund 2025-2026 Vendor & Employee Claims



Fund: 04	- Street Bond I	nprovements		Check Rui	n : 071025	
Departme	ent: 531 - 2019 (GO Street/Drainage				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260381	4422	DORIS MARIE MOSBY- PETERSON	Permanent Easement Parcel 15	7/9/2025	121907	7,000.00
		04035310 - 54300 - 12002	Construction			
				Departme	nt Total :	7,000.00
				Fund Tota	I :	7,000.00



Purcha	ase Order	Claim Register				a tyler erp solution
	- General Fund			Check Rui	n : 071025	
Departme	ent: 035 - Gener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260230	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING - CITY HALL 07/01/25- 6/30/2026	7/1/2025	121684	276.00
		06010350 - 52545 -	Misc Services & Charges	Donartma	nt Total I	276.00
Donortmo	nt: 042 Finan		8	Departmen	it rotar:	276.00
	ent: 043 - Financ		Common Bosselation	Data		
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260287	4404	BRINLEE WEAVER 06010430 - 52355 -	Front desk work Estimate through end of September Contract Services	7/5/2025	121709	324.00
		00010430 - 32333 -	Contract Services	Departmen	nt Total :	324.00
Donortmo	enti 044 Inform	action Tooknology		Departmen	it Total .	324.00
25		nation Technology				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260157	780	TYLER TECHNOLOGIES, INC	BRAZOS ECITATION MAINTENANCE Software Maintenance Food	6/1/2025	121674	1,602.49
		06010440 - 52475 -	Software Maintenance Fees	Departmen	nt Total :	1,602.49
Danastona	mt: 054 Balian			Departmen	it Total .	1,002.43
	ent: 051 - Police		0	Date	torreter.	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260292	1069	KYLE JOHNSON	TUITION REIMBURSEMENT Spring 2025	7/1/2025	121713	765.00
260204	440	06020510 - 52007 -	Tuition Reimbursement	7/7/2025	1217/1	95.00
260201	440	SPECIAL OPS UNIFORMS	High gloss duty belt (Maddocks)	7/7/2025	121741	95.00
260185	1955	06020510 - 51225 - ZACHARY A GRISMER	Uniform Acquisition/Rental FY 25/26 CLOTHING REIMBURSEMENT	7/8/2025	121789	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260186	2110	LEXIPOL, LLC	membership renewal 145 users	7/1/2025	121795	9,227.80
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			%
260212	4240	OKLAHOMA MENTAL HEALTH COUNCIL		7/1/2025	121797	15,000.00
		06020510 - 52525 -	Rental Space			
260207	1705	SAMS CLUB DIRECT	GATORADE/SNACKS FOR OFFICERS WORKING 7/4	7/2/2025	121799	88.81
		06020510 - 51250 -	Misc. Materials & Supplies			
260203	732	APS OF OKLAHOMA, LP	BRAKEPAD/PIN KIT RR CALIPER INV.99035610	7/2/2025	121801	46.44
		06020510 - 52275 -	Motorcycle Maintenance/Repair		825 /a 83	
	S. 50-25 265			Departmen	nt Total :	25,623.05
Departme	ent: 054 - Fire	No.			day your	
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260188	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass for MFD Vehicles	6/24/2025	121669	1.04
		06020540 - 51250 -	Misc. Materials & Supplies			
260188	2356	OKLAHOMA TURNPIKE AUTHORITY	Pikepass for MFD Vehicles	5/1/2025	121670	3.58
		06020540 - 51250 -	Misc. Materials & Supplies			
				Departmen	nt Total :	4.62

260351

260347

260347

4174 ELIZABETA ABRAMOVIC

06050700 - 52590 -

06050700 - 52590 -

06050700 - 52590 -

4390 ANDREW HOANG

4390 ANDREW HOANG



50.00

0.00

50.00

Fund: 06	- General Fund		Check Run : 071025			
Departme	nt: 069 - Buildi	ng Maintenance				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260229	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING 632 VERMEER 7-1/25-6-30-26	7/1/2025	121686	198.00
		06040690 - 53000 -	Equipment			
				Departmen	nt Total :	198.00
Departme	nt: 070 - Parks	& Recreation Admin				4)
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260294	2837	YOSSI TONEY	Oasis Bus Drivers Summer 2025	7/7/2025	121723	91.25
		06050700 - 52355 -	Contract Services			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/3/2025	121792	180.51
		06050700 - 52585 -	Recreation Classes			
260302	3966	CLEAR CREEK GOLF CAR & VEHICLES OF OKLAHOMA LLC	Parks and Rec - Golf carts for July 4th event	7/2/2025	121794	700.00
		06050700 - 52515 -	Special Events			
260286	3064	MOSTELLER MUSIC PRODUCTIONS LLC	Sound/Stage 4th of July 2025	7/4/2025	121796	7,050.00
		06050700 - 52515 -	Special Events			
260271	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables/rentals for SE	2/24/2025	121798	250.00
		06050700 - 52515 -	Special Events			
260299	2428	GAME TIME INFLATABLES, LLC	The Station - Inflatables for Oasis Summer Camp	1/3/2025	121800	1,120.00
		06050700 - 52585 -	Recreation Classes			
260257	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs, banners, tickets, etc.	7/4/2025	121811	72.00
		06050700 - 52000 -	Printing & Publications			
260271	2428	GAME TIME INFLATABLES, LLC	(B) The Station - Inflatables/rentals for SE	1/29/2025	121817	400.00
		06050700 - 52515 -	Special Events			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/8/2025	121820	83.36
		06050700 - 52585 -	Recreation Classes			
260343	4117	CHRISTOPHER BRANDON LAIB	The Station - July 4th entertainment	7/4/2025	121822	1,000.00
		06050700 - 52515 -	Special Events			
260337	33	CROSSLANDS A & A RENT- ALL	The Station - Tables/chairs for July 4th event	7/7/2025	121823	1,785.00
		06050700 - 52515 -	Special Events	Long to the same of the same o	Antiquation of common safety	
260294	2837	YOSSI TONEY	Oasis Bus Drivers Summer 2025	7/8/2025	121833	86.69
		06050700 - 52355 -	Contract Services			
260345	4168	06050700 - 52590 -	Pickleball Lesson Program Instructors	7/9/2025	121843	35.00
			5100 W ST			

Coordinator Pickleball Lessons

Program Instructors

Pickleball Lessons

Program Instructors

Pickleball Lessons

Program Instructors

7/9/2025

7/9/2025

7/9/2025

121845

121847

121847



Purcha	se Order	Claim Register				a tyler ero solution
Fund: 06 -	General Fund			Check Rur	n : 071025	
Departmen	t: 070 - Parks	& Recreation Admin				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260379	4174	ELIZABETA ABRAMOVIC	Coordinator Pickleball Lessons 63025	7/9/2025	121905	100.00
		06050700 - 52590 -	Program Instructors	Departmer	nt Total :	13,053.81
Departmen	it: 071 - Senio	r Citizen Service	·			
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260341		RICHARD GONZALEZ	Contract Services Bus Driver	7/5/2025	121787	172.50
200011		06050710 - 52355 -	Contract Services	TOLEGEO	12.1101	112.00
		00000110 02000	Contract Convicts	Departmen	nt Total :	172.50
Departmen	t: 074 - Parks	& Cemetery Maintenance				V.
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260069	3601	FARRIS D SMITH	Clean & Paint Park Entrance Signs	7/1/2025	121808	255.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260298	1856	TANNER MCGUIRE	Mileage reimbursement for Parks Apr-June 2025	7/1/2025	121816	511.70
		06050740 - 51075 -	Fuel			_
				Departmer	nt Total :	766.70
Departmen	t: 075 - Moore	Recreation Center				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260231	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR 700 S BROADWAY- STATION	7/1/2025	121687	276.00
		06050750 - 52353 -	Security			
260040	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	7/4/2025	121804	89.98
		06050750 - 51250 -	Misc. Materials & Supplies			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	7/7/2025	121809	606.00
		06050750 - 52355 -	Contract Services			
260305	106	OKLAHOMA STATE DEPARTMENT	The Station - License renewal for City Ice truck	6/11/2025	121819	335.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training		N- A I	4 200 00
		N. 22. 32		Departmer	it Total:	1,306.98
ayerea Decree and a constant	t: 076 - Aquat	Anna Anna Anna Anna Anna Anna Anna Anna				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/3/2025	121813	182.00
000100		06050760 - 51275 -	Items Purchased for Resale	7/0/0005	101011	
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/3/2025	121814	882.00
		06050760 - 51275 -	Items Purchased for Resale			
260389	3378	PENELOPE M. KEENER	Aqua Fit 6/26-7/12, 2025	7/12/2025	121936	240.00
		06050760 - 52590 -	Program Instructors			
260388	3345	LORA D'LYNN LINSTEAD	Aqua Fit 6/26-7/12, 2025	7/12/2025	121946	240.00
		06050760 - 52590 -	Program Instructors			
				Departmer		1,544.00
				Fund Total	100	44,872.15



Fund: 10 -	Urban Renev	val Authority		Check Ru	n : 071025	
Departme	nt: 000 - Unde	signated				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121774	7,605.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121775	1,800.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121776	114.05
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121777	3,803.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121778	1,800.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121779	76.03
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121780	5,268.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121781	1,800.00
		10 - 54320 -	Land			
260332	30	9 CLEVELAND COUNTY	COMMISSIONERS FEES Multiple Cases (3)	7/8/2025	121782	90.68
		10 - 54320 -	Land			3
				Departme	nt Total :	22,356.76
				Fund Tota	l:	22,356.76

RESOLUTION 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 MODTH DDOADWAY STREET MOORE OKLAHOMA. ON THE 21ST DAY OF JULY,

NORTH BROADWAY STREET, MOURE, ORLAHOMA, ON THE 21"	DAY OF	JULI
2025, AT 6:30 O'CLOCK P.M.		

ABSENT:

PRESENT:

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 July, 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)

RESOLUTION NO. 113(25)

It appearing that due and legal notice had been given that said City would offer for sale on this date and at this hour and at this place its \$9,450,000 aggregate principal amount of General Obligation Bonds of 2025, maturing \$1,050,000 on March 1, 2028 and \$1,050,000 on March 1 of each year thereafter until paid, the governing body proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the governing body:

Net **Average Interest** Interest Rate Bid **Bidders** Cost Premium

equivalent, equal to two percent	uired each bidder to submit with his bid a sum in cash or its of his bid, and after due consideration of all bids received by the ade by Councilperson, that the bonds be awarded,
sold, and delivered to	, upon fulfillment of the
terms set out in said contract and	bid for the purchase of said Bonds. Said motion was seconded by
	nd was thereupon adopted by the following votes:
AYE:	
NAY:	
PASSED AND APPRO	VED this 21 st day of July, 2025.
	CITY OF MOORE, OKLAHOMA
(SEAL)	Mayor
ATTEST:	
City Clerk	
APPROVED AS TO FO	ORM AND LEGALITY:
	City Attorney
	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 the proceedings of the governing body of said City at the time bids were received for the sale of its general obligation bonds, taken at a regular meeting thereof held on the date therein set out, as the same appears of record in my office.

I further certify that attached hereto are true and complete copies of the public notice and agenda posted at the City Hall in said City twenty-four (24) hours prior to the meeting wherein said bids were received, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 21st day of July, 2025.

	City Clerk	
(SEAL)		

RESOLUTION AUTHORIZING THE ISSUANCE 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 STREET, MOORE, OKLAHOMA, ON THE 21ST DAY OF JULY, 2025, AT 6:30 O'CLOCK P.M.

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'clockm. on the day of July, 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 proposed Resolution set forth hereinbelow was introduced by the Mayor and read in full. Thereupon Councilperson moved that said proposed Resolution be passed as a whole, which motion was seconded by Councilperson, whereupon the roll was called on the question of the adoption thereof, resulting in the adoption of said Resolution by the following vote:
AYE:
NAY:
Said Resolution was thereupon signed by the Mayor, attested by the City Clerk, sealed with the seal of said municipality, and is as follows:
[Remainder of this page left intentionally blank]

RESOLUTION NO. 114(25)

AN RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE SUM OF NINE MILLION FOUR HUNDRED FIFTY THOUSAND DOLLARS (\$9,450,000) BY THE CITY OF MOORE, STATE OF OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE ON NOVEMBER 14, 2023; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 14th day of November, 2023, pursuant to notice duly given, an election was held in the City of Moore, State of Oklahoma (the "City"), for the purpose of submitting to the registered qualified voters the question of the issuance of the bonds of said municipality in an amount not to exceed the sum of \$49,390,000, to be used for the purpose of providing funds for the constructing, reconstructing, improving or repairing streets or bridges within the City; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered, qualified voters of said municipality 2,217 votes on the Proposition pertaining to the issuance of general obligation bonds by the City for the purpose of constructing, reconstructing, improving or repairing streets or bridges within the City, of which 1,250 were in favor of, and 967 were cast against, the issuance of said Bonds, and -0- were mutilated, spoiled or not voted ballots; and

WHEREAS, a lawful majority of the registered, qualified voters voting on the proposition cast their ballots in favor of the issuance of said Bonds and the issuance of said Bonds has been duly authorized; and

WHEREAS, \$9,450,000 of the total authorized \$49,390,000 in general obligation bonds has been determined by the City Council to be presently needed; and

WHEREAS, it is deemed advisable by the governing body of said municipality to issue said Bonds as authorized by Title 62, Oklahoma Statutes 2021, Section 354, as amended.

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

Section 1. There are hereby ordered and directed to be issued the bonds of said City, in accordance with the form as hereinafter set out, in the aggregate principal amount of Nine Million Four Hundred Fifty Thousand Dollars (\$9,450,000), which said Bonds shall be designated "General Obligation Bonds of 2025", shall be dated August 1, 2025, and shall become due and payable and bear interest from their date until paid as follows:

\$1,050,000 maturing on March 1, 2028 at	percent
\$1,050,000 maturing on March 1, 2029 at	percent
\$1,050,000 maturing on March 1, 2030 at	percent
\$1,050,000 maturing on March 1, 2031 at	percent
\$1,050,000 maturing on March 1, 2032 at	percent
\$1,050,000 maturing on March 1, 2033 at	percent
\$1,050,000 maturing on March 1, 2034 at	percent
\$1,050,000 maturing on March 1, 2035 at	percent
\$1,050,000 maturing on March 1, 2036 at	percent

interest payable semi-annually on the 1st day of March and September of each year, commencing March 1, 2027. The Bonds are issuable as registered Bonds in denomination of \$5,000 or any whole multiple thereof, not to exceed \$100,000.

<u>Section 2</u>. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[Remainder of this page left intentionally blank]

UNITED STATES OF AMERICA CITY OF MOORE, OKLAHOMA GENERAL OBLIGATION BOND OF 2025

No			\$
INTEREST	MATURITY	DATE OF	
<u>RATE</u>	<u>DATE</u>	ORIGINAL ISSUE	<u>CUSIP</u>

KNOW ALL MEN BY THESE PRESENTS: That the City of Moore, Oklahoma (the "City"), hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

or registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified above, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2027.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA, Oklahoma City, Oklahoma (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent/Registrar.

THE FULL FAITH, CREDIT AND RESOURCES of said City are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor aggregating the principal sum of Nine Million Four Hundred Fifty Thousand Dollars (\$9,450,000) and is issued for the purpose of constructing, reconstructing, improving or repairing streets or bridges within the City, under Section 27, Article 10 of the Oklahoma Constitution and Statutes of the State of Oklahoma complementary, supplementary and enacted pursuant thereto.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent/Registrar as the Registrar of the City on the

Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Paying Agent/Registrar shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Paying Agent/Registrar will keep the Registration Record open for registration of ownership of registered Bond during its normal business hours. In the event of a change in the Paying Agent/Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said City, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said City, has caused this Bond to be signed by the Mayor, attested by its Clerk, and sealed with the seal thereof this 1st day of August, 2025.

(SEAL)		
	Mayor	
ATTEST:		
	City Clerk	

AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Bonds of 2025, of the City of Moore, Oklahoma.

Date of Registration and Authentication.	BOKF, NA, Oklahoma City, Oklahoma
	By:Authorized Officer

)) SS
)
et Attorney and County Clerk respectively, of said County, in said City is situated, hereby certify that the within Bond is one of a n named City pursuant to law, and that the entire issue of said sed upon said City by the Constitution and laws of the State of
fficial hands and the seal of said County this 1st day of August,
District Attorney Judicial District Number 21
County Clerk Cleveland County
undersigned hereby sells, assigns and transfers unto ithin Bond and does hereby irrevocably constitute and appoint rney to transfer such Bond on the books kept for registration and ll power of substitution in the premises.
Signature guaranteed by:

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Treasurer of the within named City in said County and State, hereby certify that I have duly registered the within Bond in my office on this 1st day of August, 2025.

WITNESS my hand the date above written.

City Treasurer

STATE OF OKLAHOMA OFFICE OF THE ATTORNEY GENERAL BOND DEPARTMENT

July , 2025

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of Bonds of like kind; and that said Bond is a valid and binding obligation according to its tenor and terms and, under the provisions of Title 62, Oklahoma Statutes 2021, Section 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty (30) days from the date of this approval of said Bond appearing in the caption hereto.

Attorney General, Ex-Officio Bond Commissioner of the State of Oklahoma Section 3. That each of said Bonds shall be signed by the manual or facsimile signature of the Mayor, have the corporate seal of said City affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of said City; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said City; have the same registered by the Treasurer of said City, endorsed by the District Attorney and County Clerk and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issue, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser(s) upon payment of the purchase price thereof, which shall not be less than par and accrued interest.

The proceeds derived from the sale of said Bonds shall be placed in a special fund and solely for the purpose of providing funds for the purpose set out in the Bond in Section 2 hereof.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of the City. The City covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the City.

Section 5. The Registrar/Paying Agent for all Bonds issued pursuant to this Resolution shall be BOKF, N.A., Oklahoma City, Oklahoma, which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United State Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof, not to exceed \$100,000. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

Section 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62, Oklahoma Statutes 2021, Section 582(13)(b), whereby books shall be maintained on behalf of the City by the Depository Trust Company, New York, New York,

for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the bonds and the rights evidenced thereby shall be registered upon such books, and the Mayor and Clerk (or in their absence or incapacity, the Vice-Mayor and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 7. The City hereby covenants and agrees that it will provide (a) upon request, to any person, financial information or operating data for the City which shall include that financial information and operating data customarily prepared by the City and which is publicly available, and (b) in a timely manner, to the Municipal Securities Rulemaking Board and to the appropriate State information depository if any, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission, with respect to the Bonds.

Section 8. That beginning in the year 2026, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said City, in addition to all other taxes, said sinking fund to be designated "GENERAL OBLIGATION BONDS OF 2025 SINKING FUND." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

PASSED AND APPROVED this 21st day of July, 2025.

(SEAL)	Mayor
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 authorizing the issuance of Bonds for the purpose therein set out adopted by the governing body of said City and Transcript of Proceedings of said governing body at a regular meeting thereof held on the date therein set out, insofar as the same relates to the sale of Bonds therein described, as the same appears of record in my office.

I further certify that attached hereto are true and complete copies of the agenda posted at the City Hall in said City 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 seal this 21st day of July, 2025.

	City Clerk	·
(SEAL)		

11

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 21st day of July, 2025, by and between the City of Moore, Oklahoma (hereinafter called "City") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$9,450,000, more or less, to furnish full directions of all steps necessary to be taken by the City in compliance with the constitution and statutes of the State of Oklahoma for the project and the issuance of such bonds. Said Attorneys agree to provide and furnish forms, outlines of procedure, resolutions and election proclamation necessary to call and hold a bond election for the issuance of such bonds. Said Attorneys agree to complete the proceedings pertaining to the sale of the bonds and the issuance thereof; assist in having the bonds properly executed by the various officials and having them approved by the Attorney General of the State of Oklahoma.

Said Attorneys agree to furnish at least three (3) transcripts of the entire proceedings, one of which shall be filed with the Attorney General of Oklahoma, one of which shall be filed with the clerk of the City and one of which shall accompany the bonds.

The City agrees to pay all publication expenses and election expenses, including the printing of the ballots, the cost of printing the bonds, and will reimburse the Attorneys for actual expenses incurred (i.e., the photocopying and binding of transcripts) upon submission of an itemized statement.

For such services, and a full compensation, the City agrees to pay said Attorneys a sum equal to three-quarters of one percent (0.75%) of the par amount of the financing, to be paid as the bonds are delivered, plus the aforesaid expenses, if any, to be paid from the proceeds of the bonds or, at the option of the City, from some other available funds of said City.

The said firm of Phillips Murrah P.C. will render a legal market opinion to the purchaser of the bonds without any additional compensation.

It is understood and agreed that in the event the bonds are not issued for any other reason, the City will not be obligated to the Attorneys for fee or expenses.

(SEAL)	CITY OF MOORE, OKLAHOMA		
ATTEST:	By: Mayor		
City Clerk			
	By:		
	Terry L. Hawkins		

Public Finance Division 499 W. Sheridan Avenue, Suite 2500 Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

July 21, 2025

City of Moore 301 N. Broadway Moore, OK 73160-5130

RE: Financial Advisory Services Provided to the City of Moore, Oklahoma, and its Public Trusts.

The purpose of this Engagement Letter ("Letter" or "Agreement") is to set forth the role BOK Financial Securities, Inc. ("BOKFS") proposes to serve and the responsibilities BOKFS proposes to assume as Financial Advisor to the City of Moore and all public trusts of the City of Moore (together, the "Issuer"). Upon the Issuer's acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer's financial advisor, effective on the date this Letter is executed by Issuer (the "Effective Date").

- 1. <u>Scope of Services.</u> BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer in connection with the Issuer's anticipated debt issuances, primarily bonds or notes ("financings"). BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financings. BOKFS will only serve as financial advisor in the investment of bond proceeds if mutually agreed upon in writing.
 - a. The Services shall be limited to the services described in **Appendix A** (the "Scope of Services").
 - b. Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
 - c. The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
 - d. Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer's independent registered municipal advisor ("IRMA") for purposes of Securities and Exchange Commission ("SEC") Rule 15Ba1-1(d)(3)(vi) (the "IRMA exemption") without BOKFS's prior written consent.



e. When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- a. MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- b. Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. <u>Compensation</u>. For the above services, Issuer agrees to pay BOKFS the following:

- a. For each debt issuance, a fee of three-quarters of one percent (0.75%) of gross proceeds of the debt issue. It is understood that BOKFS will be paid no fee unless funding of such debt issue is successfully completed.
- b. For each debt issue, an expense reimbursement of \$2,500.00 with additional expenses above such amount to be approved by the Issuer.
- c. Offering document printing, bond printing, DTC and CUSIP registration, mailing and distribution, bond counsel, rating fees, paying agent fees and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs and such reimbursement will be separate from BOKFS's out-of-pocket expense reimbursement. BOKFS's out-of-pocket expense reimbursement covers such items as copies, mail, fax, overnight delivery, report printing, and other hard costs.
- 4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.



- 5. <u>Limitation on Liability</u>. In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:
 - a. The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
 - b. BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
 - c. No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. Required Disclosures.

- a. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B**.
- b. MSRB Rule G-10 requires disclosure of the following:
 - i. BOKFS is registered with the SEC and the MSRB.
 - ii. The MSRB's website address is www.msrb.org.
 - iii. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

https://www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf

7. <u>Information.</u> While this Agreement is in effect, the Issuer will provide or cause to be provided to BOKFS information concerning the Issuer, including information relating to the Issuer's financial condition and results of operations, the sources of security and payment for any Issuer Obligations, and such other information (excluding confidential information unless such confidential information is reasonably required to provide disclosure to investors) as BOKFS reasonably considers necessary or appropriate to perform its duties under this Agreement. Such information will be taken or derived from the Issuer's official records or from other sources that the Issuer determines and reasonably believes to be accurate and reliable, based on due inquiry and investigation by the Issuer of such other sources; and, the Issuer expressly authorizes BOKFS to rely on the accuracy and completeness of all information provided to BOKFS by or on behalf of the Issuer.



- 8. Compliance with Applicable Law. As an inducement to BOKFS to enter into this Agreement and to perform the duties assigned to it hereunder, the Issuer agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any Issuer Obligations. As an inducement to Issuer to enter into this Agreement and to perform the duties assigned to it hereunder, BOKFS agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any services by BOKFS. Further, BOKFS represents and warrants to Issuer that BOKFS is familiar with the applicable law, rules, regulations, and requirements in order for BOKFS to perform BOKFS's professional services as a highly qualified and competent provider of said financial services.
- 9. Professional Judgment. All actions and recommendations of BOKFS pursuant to this Agreement will be based on BOKFS's professional judgment and information that the Issuer provides to BOKFS. BOKFS's recommendations represent its professional judgment based upon BOKFS's review of information provided by the Issuer, to the extent that BOKFS deems such information relevant to any such recommendation, and BOKFS's own knowledge and experience. BOKFS's recommendations will be offered in reliance upon the representations and covenants contained in the agreements, certificates and other instruments prepared, executed and delivered in connection with Issuer Obligations. The Issuer understands and agrees that this Agreement shall constitute an agreement for professional services, and neither the performance by BOKFS of its duties hereunder nor the implementation of any of BOKFS's recommendations shall be construed by the Issuer as a guarantee of any result or outcome.
- 10. Waiver of Jury Trial. Each party agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. Parties agree to waive consequential and punitive damages.
- 11. <u>Choice of Law</u>. This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.
- 12. <u>Litigation Expenses</u>. In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).
- 13. <u>Binding Effect; Assignment</u>. This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.
- 14. <u>Entire Agreement</u>. This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.
- 15. <u>Course of Dealing</u>. No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.



- 16. <u>Interpretation</u>. This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.
- 17. <u>No Reliance</u>. Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.
- **18.** Authority. Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.
- 19. <u>Severability</u>. If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.
- **20.** No Third-Party Beneficiary. This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- **21.** Amendment. This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.
- **22.** <u>Counterparts.</u> This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



This Agreement shall supersede all previous agreements or engagement letters or contracts by and between the parties and shall become effective upon acceptance by the Issuer as evidenced by the execution hereof by the Issuer's signatory as set forth below.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 21st day of July 2025.

BOK FINANCIAL SECURITIES, INC.

CHRIS GANDER INVESTMENT BANKER

ür Dander

This engagement letter accepted by and on behalf of the City of Moore, Oklahoma, this 21st day of July 2025.

MAYOR



APPENDIX A SCOPE OF SERVICES

- A. Review financing needs of the Issuer.
- B. Conduct a survey of the financial resources of the Issuer to determine the extent of its capacity to authorize, issue, and service debt. The survey is to include an analysis of the existing debt structure as compared with the existing and projected sources of revenue which may be pledged to secure payment of debt service.
- C. Assist in developing a plan of financing for needs of the Issuer, and/or financing alternatives available to the Issuer.
- D. Submit recommendations to the Issuer on the debt instruments and structure of debt under consideration, including such elements as the date of issue, interest payment dates, schedule of principal maturities, tax levy tables, options for prior payment, security provisions, timing of sale and any other additional provisions designed to make the issue attractive to investors.
- E. Advise the Issuer of current bond market conditions, forthcoming bond issues, and other general information and economic data which might normally be expected to influence interest rates or bidding conditions.
- F. Assist in developing presentations and applications for submission to rating agencies, and preparation of Official Statement and other offering materials.
- G. Assist in developing information for any election to be presented to voters related to the approval of the issuance of debt or levying additional ad valorem and/or sales tax including, but not limited to, providing information to local media and presentations to local civic organizations.
- H. Cooperate with Bond Counsel in preparation of legal documents and in assuring compliance with legal and regulatory requirements.
 - I. Handle sale of all debt issues, both competitive and negotiated.
- J. Assist Bond Counsel with the preparation of forms and documents required for filing with the IRS or other governmental agency.
- K. Advise and assist with compliance with continuing disclosure regulations and/or agreements pertaining thereto.
- L. Provide follow-up analysis after issues, and analysis and advice regarding financing needs and questions during term of engagement.
- M. While serving as the Issuer's financial advisor, BOKFS agrees to refrain from acting as the underwriter in the original issue of any Issuer securities.
- N. On an as-needed basis, BOKFS shall meet and consult with the administration and staff of the Issuer concerning the Scope of Services herein. BOKFS shall further be available to confer with the Issuer and legal staff concerning questions regarding the business of the Issuer.
- O. BOKFS agrees to present all notice of sale documents and/or financing agreements, and other documents, to the Issuer's administration for advance review and approval.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. ("BOKFS") to the City of Moore and all public trusts of the City of Moore (together, the "Issuer") in connection with the Engagement Letter (the "Letter") and is dated as of the same date as the Letter.

Part A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer's best interests without regard to BOKFS's financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the "Affiliate") may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS's activities. The Affiliate's business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer's business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer's business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts.

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are based on hourly fees of BOKFS's personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if Issuer and BOKFS do not agree on a reasonable maximum amount at the outset of the engagement, because BOKFS does not have a financial incentive to recommend alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.



Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer's interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. BOKFS also serves as underwriter for other clients including various state agencies and their bond programs. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Part B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

October 21, 2015 – A regulatory action against BOKFS by FINRA was resolved via an Acceptance, Waiver & Consent. The allegations were related to "fair and reasonable" pricing of corporate bond transactions.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's



ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure ("SCSD") Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System (https://www.sec.gov/edgar/searchedgar/companysearch.html). Search for "BOK Financial Securities, Inc." to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.



APPENDIX C FIXED RATE BONDS

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds ("Fixed Rate Bonds"), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

<u>Maturity and Interest.</u> Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

<u>Redemption.</u> Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described herein.

<u>General Obligation Bonds.</u> "General obligation bonds" are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term "limited" tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

The description above regarding "Security" is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult your bond counsel for further information regarding the security for the bonds.



Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

<u>Redemption Risk.</u> Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

<u>Reinvestment Risk.</u> You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as "negative arbitrage."

<u>Tax Compliance Risk.</u> The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds also may be limited.



This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

<u>Disclosure Compliance Risk.</u> When publicly selling debt securities in the capital markets, issuers are generally required to enter into a continuing disclosure contract to provide certain financial information contained in the official statement on an annual basis for the life of the bonds to the Municipal Securities Rulemaking Board. In addition, the issuer and its representatives are responsible for fair and accurate disclosure of its financial condition and all material information contained within the offering document. Failure to accurately disclose information within the offering document can have significant legal implications to the issuer and its representatives, including, but not limited to impairing or limiting the ability of an issuer to access the capital markets, become subject of legal actions, both criminal and civil by regulatory bodies, investors and/or underwriters seeking to enforce the contractual obligation, and require disclosure on its failure to comply with the contract.



Moore Christmas Light Show 2025





Overview

To Ms. Dean and Mr. Wathen:

The 2024 light show was another great season. We are excited to help continue the tradition for the 2025 holiday season. The lighting props from the previous year will be reused and this proposal includes new programming for a new show.

Please let us know if you have any questions.

All the best,

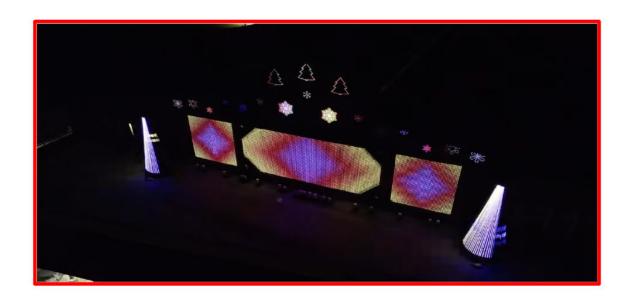
Elisabeth and Mark Miranda, lighting designers Nextech Inc.



Custom Light Show Project Summary: Moore Light Show

Included in Proposal:

- Custom light show sequence:
 - Includes design time for song selection and show direction
 - 20-minute show (may be a few seconds longer or shorter dependent on song selections) including full length songs, introduction sequence, or other reminders
 - Artwork as needed
 - Program "singing trees" to sing along with songs, as needed
 - Show will be programmed to automatically start, end, and loop, as desired by client.
- Technical Installation and support:
 - Final connections and technical support
 - o Testing of lights, equipment, music, and show programming
 - Splicing in replacement pixels for any bad ones found during initial testing phase
 - o Reprogram show player with new sequences
- Support during season:
 - o Remote support to troubleshoot issues or start/stop show, if needed.
 - Unlimited technical support calls
 - On-site repairs up to 6 hours. Includes parts for pixel repairs.
- Full show completion date: November 17, 2025
- Show start date: November 28, 2025

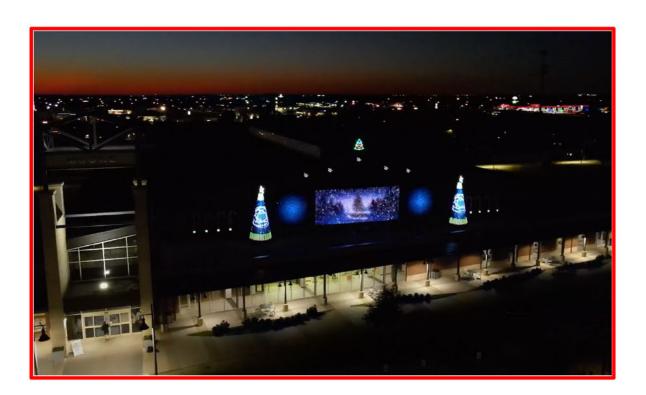




Project Requirements

Items needed from Client to complete project:

- Song selections for show and intro sequences, up to 20 minutes in total length
- · All licensing required for music, audio for intro, and other media selected
- Schedule a date with Nextech for the testing and repairs of pixels (at least one week in advance), prior to the installation of the mesh screens, snowflakes, and singing faces.
- After installation is completed and during the show season, an extension ladder or a lift rental may be necessary to reach pixels for repairs.
- Display (physical) installation and lift rental includes all props, controllers, and cabling.
- End of season installation removal
- Display Installation completion date: November 7, 2025





Cost Summary

Description	Price
Design Fees	\$20,000
Technical Work and Support	\$2,400

Total	\$22,400
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PRICING VALID THROUGH 7/21/25

Payment Schedule:

- 1st Payment: An initial deposit of 35% is required upon execution of contract, due within 14 days.
- 2nd Payment: At completion (successful testing of programmed show on installed lights), remaining 65% is due.
- **Upon completion of installation, the Client shall inspect the installation and sign off on completion. After sign-off, if any services will need to be provided for any reason at all, including force majeure, Nextech shall provide a cost summary for approval by Client. Nextech may bill in advance for any withholdings, duties and levies arising from the services, which is not included in the total cost.
- ** After show is approved and running, additional time for repairs will be billed at an hourly rate of \$175/hr. Additional sequencing billed at \$95/hr. Any additional work or replacement parts will be invoiced separately and outside the scope of this proposal.
- ** Design fees are for the creation of sequences (labor services only). Nextech does not sell music, videos, software, images, or other copyrighted work. Client is responsible for obtaining necessary licenses or permission to use copyrighted work. Custom commercial sequences are created for the specific venue and may not be transferred, copied (in whole or parts), shared, or sold without written permission from Nextech, Inc.



Sign-off

Submitted on June 9, 2025.

Tuetrice	
Signature	
Mark Miranda	
Vice President Nextech, Inc.	
Accepted by City of Moore on day of	. 2025.
Accepted by City of Moore on ad, o	
Signature	
Printed Name	
City of Moore	
Title	

NEXTECH, INC. MASTER SERVICES AGREEMENT

Client Name: City of Moore

Effective Date: 6-21-27

This Master Services Agreement ("Agreement") by and between Client (as identified above) and Nextech, Inc. ("Nextech") located at the address set forth below, is effective as of the date specified above (the "Effective Date").

The Parties agree as follows:

- 1. <u>Performance of Services</u>: Nextech shall provide services set forth in the attached Proposal and any subsequent addendums executed by the parties. The Proposal shall set forth the type of services to be performed and the related fees. Fees are valid for the time period identified in the Proposal and thereafter shall be subject to change by Nextech immediately upon notice to Client. Client agrees to pay for the actual services provided by Nextech at the specified rate.
- 2. Fees & Payment: Client agrees to pay all fees as specified in the Proposal(s) and any subsequent addendum(s). Fees and payment terms shall be negotiated on a per proposal basis. Proposals and/or subsequent addendum(s) shall not be binding upon either party unless executed by an authorized representative for both Nextech and Client. All payments shall be made in U.S. dollars and will be due immediately upon receipt of the invoice. Interest in the amount of one and a half percent (1.5%) per month will be added to any outstanding invoices remaining unpaid for more than thirty (30) days. Nextech may bill in advance for any withholdings, duties and levies arising from the services.

3. Term of Agreement:

- (a) The term of this Agreement commences upon your acceptance and execution of a Proposal and shall continue until the expiration of one (1) year (the "Initial Term"). Thereafter, this Agreement shall automatically renew for successive one (1) year renewal terms (each a "Renewal Term") unless either party gives the other written notice of its intent not to renew this Agreement thirty (30) days prior to the expiration of the Initial Term or then current Renewal Term, or unless terminated as set forth below.
- (b) Either party may terminate this Agreement (including any and all Proposals) at any time if the other party: (i) fails to cure any material breach of this Agreement within thirty (30) days after written notice of such breach or (ii) ceases operation without a successor. Termination is not an exclusive remedy and the exercise by either party of any remedy under this Agreement will be without prejudice to any other remedies it may have under this Agreement, by law, or otherwise. Sections 4(b) (Warranty Disclaimer), 5 (Liquidated Damages), 6 (Limitation of Liability), 7 (Client's Duty to Inspect) and 8-18 (General Terms) shall survive any expiration or termination of this Agreement.

4. Limited Warranty:

- (a) Nextech warrants for a period of thirty (30 days following delivery (the "Warranty Period") that all services will be performed in a professional manner in accordance with generally applicable industry standards. Nextech's sole liability (and Client's exclusive remedy) for any breach of this warranty shall be for Nextech to perform any deficient services, or, if Nextech is unable to remedy such deficiency within thirty (30) days, to void the invoice for the deficient services. Nextech shall have no obligation with respect to a warranty claim: (i) if notified of such claim after the Warranty Period or (ii) if the claim is the result of third-party hardware or software, the actions of Client or a third party or is otherwise caused by factors outside the reasonable control of Nextech.
- (b) THIS SECTION 4 IS A LIMITED WARRANTY, AND SETS FORTH THE ONLY WARRANTIES MADE BY NEXTECH. NEXTECH MAKES NO OTHER WARRANTIES CONDITIONS OR UNDERTAKINGS, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGMENT OR ANY WARRANTIES REGARDING THE PERFORMANCE OF ANY SOFTWARE OR HARDWARE PROVIDED OR INSTALLED BY NEXTECH. CLIENT MAY HAVE OTHER STATUTORY RIGHTS. HOWEVER, TO THE FULL EXTENT PERMITTED BY LAW. THE DURATION OF STATUTORILY REQUIRED WARRANTIES, IF ANY, SHALL BE LIMITED TO THE WARRANTY PERIOD.
- 5. <u>LIQUIDATED DAMAGES FOR HIRING NEXTECH EMPLOYEES</u>: If, during the term of this Agreement or for twelve months thereafter, Client directly or indirectly retains the services (whether as an employee, independent contractor or otherwise) of any employee of Nextech, who has provided services to Client on behalf of Nextech, Client agrees that Nextech will be damaged, but that the amount of this damage will be difficult to determine. Accordingly, Client agrees that for each such Nextech employee hired by the Client, Client will pay Nextech Ten Thousand Dollars (\$10,000) as liquidated damages. Notwithstanding the foregoing, for the purposes of this section 5 "employee of Nextech" shall include only employees of Nextech who provide services to Nextech customers and shall not include accountants, attorneys or other independent contractors of Nextech who provide services to Nextech itself.
- 6. <u>LIMITATION OF LIABILITY</u>: NEXTECH WILL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTIAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, DAMAGES FOR INTERRUPTION OF SERVICES, LOSS OF BUSINESS, LOSS OF PROFITS, LOSS OF REVENUE, LOSS OF DATA, OR LOSS OR INCREASED EXPENSE OF USE CLIENT OR ANY THIRD PARTY INCURS), WHETHER IN AN ACTION IN CONTRACT, WARRANTY, TORT (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE), OR STRICT LIABILITY, EVEN IF NEXTECH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES. NEXTECH IS NOT RESPONSIBLE FOR PROBLEMS THAT OCCUR AS RESULT OF THE USE OF ANY THIRD-PARTY SOFTWARE OR HARDWARE.

IN NO EVENT WILL THE AMOUNT CLIENT MAY RECOVER UNDER THIS AGREEMENT EXCEED THE TOTAL PAYMENTS MADE TO NEXTECH BY CLIENT PURSUANT TO THIS AGREEMENT IN THE IMMEDIATELY PRECEDING TWELVE (12) MONTHS. THE LIMITATIONS SET FORTH IN THIS SECTION 6 SHALL NOT APPLY TO PERSONAL INJURY

OR DAMAGE TO TANGIBLE PROPERTY CAUSED BY THE WILLFUL MISCONDUCT OR GROSS NEGLIGENCE OF NEXTECH.

- 7. Client's Duty to Inspect: Holiday light installations come with some inherent risks. Upon completion of the installation, Nextech will perform a full and complete inspection of all lights, cords, controllers, outlets, support structures, anchors, guy wires, and straps to ensure the installation is in proper working condition. Prior to Nextech providing a final inspection, Client is required to conduct their own inspection and provide any changes they require, in writing to Nextech so that they can be implemented before the commencement of the show. Nextech will provide a final inspection report to Client upon completion of the light installation. After the installation has been completed and the final inspection report has been submitted, Client shall be solely responsible for performing its own daily inspections before the display is turned on.. Client's daily inspections shall include, but not be limited to the following: possible issues caused by weather (including snow, wind, hail, rain, tornadoes, or temperature changes), damage caused by vandalism or third parties, cord placement, protective covers (being loose, damaged, moved, or missing), loose or damaged cabling connections, frayed or damaged cabling, damaged lights, damage to support structures, loose or damaged anchors, loose or damaged guy wires, loose or damaged strapping, etc. If any damage is detected during a daily inspection by Client, the light display will not be turned on until that damage is repaired by a qualified contractor. Any and all damages resulting from Client's failure to perform its own inspections of the light installation shall be Client's sole responsibility.
- 8. Confidential and Proprietary Information: Each party agrees that all know-how, business, technical and financial information it obtains ("Receiving Party") from the confidential property of the Disclosing Party ("Confidential Information") provided that it is identified as confidential at the time of the disclosure or should be reasonably known by the Receiving Party to be Confidential Information due to the nature of the information disclosed and the circumstances surrounding the disclosure. Except as may be necessary to perform its obligations under this Agreement, the Receiving Party will hold in confidence and not use or disclose any Confidential Information. The Receiving Party's nondisclosure obligation shall not apply to information that: (i) was known to it prior to receipt of the Confidential Information; (ii) is publicly available; (iii) is rightfully obtained by the Receiving Party from a third party; (iv) is independently developed by employees of the Receiving Party; or (v) is required to be disclosed pursuant to a regulation, law or court order. Any templates, schematics, processes or technical documentation provided by Nextech shall be deemed Confidential Information and proprietary information of Nextech without the other party's prior written consent.
- 9. <u>Indemnification</u>: To the fullest extent permitted by law, each Party [Nextech, Client, the City of Moore, and/or its Trust(s)] agrees to release, defend, and hold each other harmless against any losses and its Trust(s) and hold the Client, City of Moore and is Trust(s) harmless against any losses, claims, damages, liabilities, expenses (including all reasonable legal fees and expenses), judgments, fines or settlements in connection resulted from the intentional acts or omissions, gross negligence, and willful misconduct of the indemnifying Party, in connection with or incident to the performance of this Agreement. Any such indemnification or reimbursement shall be made within thirty (30) days of an appropriate finding of facts, whether by mutual agreement or by a court of law. The provisions of this paragraph shall survive the expiration of this Agreement. It is understood that these indemnities and hold harmless provisions are not limited or defined by the insurance required under the insurance provisions of this Agreement.

10. <u>Insurance</u>: Prior to approval of this Agreement, Nextech shall obtain insurance coverage as provided below. Nextech must provide, pay for, and maintain the types of insurance policies provided herein, in amounts of coverage not less than those set forth below.

All insurance must be from responsible insurance companies which are authorized to do business in the state of Oklahoma and are acceptable to the City and its participating trusts. The required insurance coverage and policies shall be performable in Moore, Oklahoma, and shall be construed in accordance with the laws of Oklahoma.

A. <u>Deductibles</u>: All policies must be fully insured with any single policy deductible not exceeding \$25,000. All deductibles must be declared on the certificate of insurance.

Self-insured retentions will not be accepted unless accompanied by a bond (financial guarantee bond) or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration and defense expenses not otherwise covered by Nextech's self-insured retention.

B. <u>Policy Limits</u>: All policies shall be in the form of an "occurrence" insurance coverage or policy.

The minimum aggregate limits of such insurance policies and continuing coverage shall be:

- (1) Worker's Compensation and Employer's Liability Insurance. Nextech shall provide and maintain, during the term of the contract, worker's compensation insurance as prescribed by the laws of the state of Oklahoma and employer's liability Insurance in an amount not less than One Hundred Thousand Dollars (\$100,000.00) each for all its employees employed at the site of the Project, and in case any work is subcontracted, Nextech shall require the subcontractor similarly to provide worker's compensation and employer's liability insurance for all the subcontractor's employees, unless such employees are covered by the protection afforded by Nextech. In the event any class of employees engaged in work performed under the contract or at the site of the Project is not protected under such insurance heretofore mentioned, Nextech shall provide and shall cause each subcontractor to provide adequate insurance for the protection of the employees not otherwise protected. If Nextech or individual employees are exempt under the laws of the state of Oklahoma from the requirement to obtain and maintain worker's compensation insurance, then Nextech must provide the Client, the City and its participating trust(s) a copy of its Affidavit of Exempt Status from the Oklahoma Insurance Department.
- (2) <u>Property Damage Liability</u>: Liability in an amount not less than Twenty-Five Thousand Dollars (\$25,000.00) per claimant for loss, damage to or destruction of property, including but not limited to consequential damages arising out of a single accident or occurrence.

All other liability in an amount not less than One Hundred Seventy-Five Thousand Dollars (\$175,000.00) per claimant for claims including death, personal injury, and all other claims arising out of a single accident or occurrence.

<u>Single occurrence or accident liability</u> in an amount not less than One Million Dollars (\$1,000,000.00) for any number of claims arising out of a single accident or occurrence.

- (3) <u>Automobile Liability Insurance</u>. Nextech shall provide and maintain comprehensive automobile liability insurance coverage as to the ownership, maintenance, and use of all owned, non-owned, leased or hired motor vehicles when said motor vehicles are utilized to meet the requirements of this Agreement.
- D. <u>Duration of Coverage</u>: All insurance coverage required under this Agreement shall be maintained in full force and effect until completion of the Project.

Nextech authorizes the Client, the City and Trust(s) to confirm all information so furnished as to Nextech's compliance with its bonds and insurance requirements with Nextech's insurance agents and carriers. The lapse of any insurance policy or coverage required by this Agreement is a breach of this Agreement for which Nextech shall repay and reimburse all payment made under the contract and such other damages, losses, and costs incurred by the Client, the City and Trust. The Client, the City and Trust may at their option suspend this Agreement until there is full compliance with this paragraph, and/or may suspend payment under this Agreement, and/or may cancel or terminate this Agreement and seek damages for the breach of this Agreement.

In the event of a reduction in any aggregate limit, Nextech shall notify the Client, the City and Trust within ten (10) days and shall make reasonable efforts to have the full amount of the limits appearing on the certificate reinstated. If at any time the Client, the City and/or Trust request a written statement from the insurance company(s) as to any impairments to or reduction of the aggregate limit, Nextech hereby agrees to promptly authorize and have delivered to the Client, the City and Trust such statement.

- 11. <u>Independent Contractor</u>: The parties to this Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise or agency created hereby between the parties. Neither party will have the power to bind the other or incur obligations on the other party's behalf without the other party's prior written consent.
- 12. <u>Assignment</u>: This Agreement may not be assigned by Client without the prior written consent of Nextech. Any purported assignment in violation of this section shall be void.
- 13. <u>Disputes: Governing Law</u>: Arbitration: Oklahoma law will govern and enforce this Agreement. Any litigation or arbitration between Client and Nextech will take place in any state court located within Oklahoma City, Oklahoma or the federal courts located in the Western District of Oklahoma. Client and Nextech waive any objection to personal jurisdiction or venue in any forum located in those jurisdictions. Except for a claim of payments of amounts due, no action, regardless of form, arising out of this Agreement may be brought by either party against the other more than one year after the cause of action has arisen. At the option of either Client or Nextech any dispute arising from or with respect to this Agreement may be decided by arbitration by the American Arbitration Association in accordance with its Commercial rules. At the request of either party, proceedings may be conducted in secrecy.

- 14. <u>Complete Understanding: Modification</u>: This Agreement, including any and all attachments and Schedules attached hereto, constitutes the full and complete understanding and agreement between Client and Nextech and supersedes all prior or contemporaneous negotiations, discussions or agreements, whether written or oral, between the parties regarding the subject matter contained herein. Any waiver, modification or amendment of any provision of this Agreement will be effective only if in writing and signed by both Client and Nextech.
- 15. <u>Waiver and Severability</u>: Waiver or failure by either party to exercise in any respect any right provided for in the Agreement will not be deemed a waiver of any further right under this Agreement. If any provision of this Agreement is found by a court of competent jurisdiction to be unenforceable for any reason, the remainder of this Agreement will continue in full force and effect.
- 16. Force Majeure: Neither party shall be liable to the other for any delay or failure to perform any obligation under this Agreement (except for a failure to pay fees) if the delay or failure is due to unforeseen events which are beyond the reasonable control of such party, such as strikes, blockade, war, terrorism, riots natural disasters, and/or refusal of license by the government, insofar as such an event prevents or delays the affected party from fulfilling its obligations and such party is not able to prevent or remove the force majeure at reasonable cost.
- 17. Notices and Reports: Any notice or report hereunder shall be in writing to the notice address set forth below and shall be deemed given: (i) upon receipt if by personal delivery; (ii) upon receipt if sent by certified or registered U.S. mail (return receipt requested); or (iii) one day after it is sent if sent by next day delivery by major commercial delivery service.
- 18. <u>Imaging Release</u>: Nextech is granted rights to use images and videos of the installation and resulting show(s) for marketing purposes.

MASTER SERVICE AGREEMENT

Executed this 27th day of _______, 2022 at Moore, Oklahoma.

Nextech, Inc.

Mark Miranda, Vice President

Notice Information: 202 Fashion Ln Ste. 115 Tustin, CA 92780 (714) 646-6398 – Phone (714) 784-1214 – Fax

19544 Talavera Ln. Edmond, OK 73012

(714) 240-0781 - Local Cell

JMIN O

City of Moore

Notice Information:

NEXTECH, INC. MASTER SERVICES AGREEMENT ADDENDUM

This document is made in reference to an agreement between Nextech, Inc. and the City of Moore dated June 27, 2022.

BE IT KNOWN that the undersigned parties, for good consideration, agree to make the changes and/or additions outlined below. These additions shall be as valid as if part of the original contract.

1. Effective Renewal Date: June 27, 2023

No other terms or conditions of the contract are negated or changed as a result of this addendum.

Nextech, Inc.	
Mark Miranda, Vice President	7/11/2023 Date
City of Moore	
Mul A A	8-7.23 Date
Mark Hann Vice Mayor Printed Name, Title	

NEXTECH, INC. MASTER SERVICES AGREEMENT CONTRACT RENEWAL NOTICE

This document is made in reference to an agreement between Nextech, Inc. and the City of Moore dated June 27, 2022.

BE IT KNOWN that the undersigned parties, for good consideration, agree to make the changes and/or additions outlined below. These additions shall be as valid as if part of the original contract.

1. Effective Renewal Date: June 27, 2025

No other terms or conditions of the contract are negated or changed as a result of this renewal notice.

Nextech, Inc.	
Mark Miranda, Vice President	6/9/2025 Date
City of Moore	
Signature	Date
Printed Name, Title	



301 N. Broadway, Moore, OK 73160 | (405) 793-5000 | www.cityofmoore.com

MEMO

Date: July 8, 2025

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Re: Agenda Item – July 21st Council Meeting: Consider Resolution No. 112.25 adopting the 2025-

2029 Five Year Consolidated Plan, including the 2025-2026 program year Action Plan for the Community Development Block Grant program, and authorizing the Mayor to submit the plan to

the U.S. Department of Housing and Urban Development.

The Consolidated Plan is a five-year planning document required by the U.S. Department of Housing and Urban Development (HUD) for communities that receive federal funding through the Community Development Block Grant (CDBG)

It serves as a comprehensive strategy to assess housing and community development needs and to outline how HUD funds will be used to address those needs, especially for low- to moderate-income residents. Key Components include:

- 1. Needs Assessment Identifies the housing, homeless, and community development needs of the jurisdiction.
- 2. Market Analysis Provides an overview of housing conditions, including availability, affordability, and access.
- 3. Strategic Plan Establishes goals and priorities for the five-year period.
- 4. Annual Action Plan Detail specific activities and projects to be undertaken for the first year of the consolidated plan (2025) using federal funds.
- 5. Citizen Participation Ensures that residents, stakeholders, and organizations have meaningful input in the planning process.

The 2025 Action Plan Breakdown:

Total Allocation:	\$354,545.00
Crestmoor Heights Sewer Rehab:	\$230,454.25
First United Methodist Church:	\$5,000.00
Mary Abbott Children's House:	\$5,000.00
Moore Youth and Family School Program:	\$8,000.00
Moore Youth and Family PASS:	\$8,000.00
St. Vincent de Paul:	\$5,000.00
Central OK Community Action Agency:	\$5,000.00
Aging Services:	\$21,181.75
Metropolitan Fair Housing Services:	\$5,500.00
General Administration:	\$65,409.00

RESOLUTION 112.25

A RESOLUTION ADOPTING THE 2025-2029 FIVE YEAR CONSOLIDATED PLAN FOR COMMUNITY DEVELOPMENT PROGRAMS, INCLUSIVE OF COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM BUDGET FOR THE OCTOBER 2025 – SEPTEMBER 2026 PROGRAM YEAR AND AUTHORIZING THE MAYOR TO SUBMIT THE PLAN TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

WHEREAS, the Consolidated Plan meets all current planning and application requirements of the Community Planning and Development Programs funded by the U.S. Department of Housing and Urban Development; and

WHEREAS, the consolidated programs include Community Development Block Grant; Home Investment Partnership program, Emergency Shelter Grants and Housing Opportunities for Persons with AIDS; and

WHEREAS, the City of Moore has conducted public hearings and has received public input concerning the development of the Five-Year Consolidated Plan and otherwise informed residents of the proposed plan of activities and budget levels included in the "Action Plan" for Federal Fiscal Year 2025; and

WHEREAS, the Five-Year Consolidated Plan contains HUD Form 424; a Housing Market Analysis; a Housing and Homeless Needs Assessment; a Non-Housing Community Needs Assessment; a Strategic Plan and an annual Action Plan for the current funding year and the required certifications of eligibility for federal assistance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Moore, Oklahoma, as follows:

The City Council has reviewed the 2025-2029 Five Year Consolidated Plan which includes the 2025 Action Plan for expenditure of Community Development Block Grant Program projected use of funds and activities scheduled for October 2025 - September 2026 and find it to be consistent with the overall objectives of the Housing and Community Development Act and local neighborhood redevelopment strategies, and authorize the Mayor to submit the same.

ADOPTED this 21st day of July 2025, at a regularly scheduled meeting of the governing body, incompliance with the Open Meeting Act, 25 O.S. SS 301-314 (2001).

	MARK HAMM, MAYOR
VANESSA KEMP, CITY CLERK	
Approved as to form and legality this 21st day of July 2025.	
BRIAN MILLER, CITY ATTORNEY	

Executive Summary

ES-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

This Consolidated Plan provides a basis and strategy for the use of federal funds granted to the City of Moore, Oklahoma by the U.S. Department of Housing and Urban Development (HUD) under the Community Development Block Grant (CDBG) The Consolidated Plan serves as a planning document meeting the federal government statutory requirements in 24 CFR 91.200-91.230, with revisions for preparing a Consolidated Plan and guiding the use of funding. This Consolidated Plan covers the period beginning October 1, 2025 through September 30, 2030, including five program years. The U.S. Department of Housing and Urban Development (HUD) defines the City of Moore, Oklahoma as an entitlement community due to its population and demographics. As an entitlement community, the City of Moore, Oklahoma receives an annual allocation of Community Development Block Grant (CDBG) program funding. Programs and activities described in this plan are intended to primarily benefit low and moderate-income residents of the City of Moore, Oklahoma with primary focus on neighborhoods with high concentrations of low-income and moderate-income residents, as well as, the city as a whole.

The major sections of the Consolidated Plan include a Housing Market Analysis, Housing and Homeless Needs Assessment, 5-year Strategic Plan, a 1-year Action Plan for the 2025-2026 program year, and Consultation and Citizen Participation, with accompanying documentation relating to public comment. The Strategic Plan addresses specific needs that were identified in the data analysis, with specific goals and program targets for each category designated for funding. The Action Plan is a subset of the Strategic Plan, addressing funding options for the next fiscal year. The Consolidated Plan can be used by organizations in the community as a guide for identifying activities through which they can help the jurisdiction reach their housing and community development goals. The Consolidated Plan also serves as the baseline for measuring program effectiveness, as reported in the Consolidated Annual Performance and Evaluation Report (CAPER) required by HUD for each fiscal year's funding allocation.

Incorporated into the Consolidated Plan are an analysis of the local housing market and a review of housing and homeless needs in Moore as a means of defining the current environment in which federal funding is being used. The Consolidated Plan provides a strategic plan for meeting priority needs that were identified through the community participation process. The analytical parts of the document draw from the 2016-2020 American Community Surveys and 2016-2020 CHAS data provided by HUD. Other data sources include the 2020 U.S. Census and other information gathered locally, including the Cleveland County Continuum of Care.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The City of Moore undertook a significant public input and planning process during the year leading up to the submission of the plan. Public input was obtained through focus groups, formal and informal meetings, surveys, consultations, and public hearings. This Consolidated Plan contains a range of goals, objectives, and outcomes formulated to address needs identified for, affordable housing, barriers to affordable housing, non-housing community development, institutional structure, and coordination. The overall goals include:

- Continue to collaborate with public service providers to supply a continuum of services.
- Improve the condition of housing for low-income homeowners.
- Increase the viability of potential homeownership opportunities.
- Support improvement of infrastructure and public facilities in CDBG targeted areas in Moore.
- Address community needs through community-based public service programs.

These goals are supported by a collection of associated objectives and performance goals. The objectives seek to work toward meeting the goals stated, addressing the need for more affordable housing, housing rehabilitation, public facilities

Consolidated Plan MOORE 1

and infrastructure improvements, and social services. Specifics can be found in the Strategic Plan and Annual Action Plan. All objectives and outcomes identified in the plan will meet a national objective identified by HUD through providing decent affordable housing, creating suitable living environments and improving economic opportunity. Relative to activities and allocated funds, the following is a summary of stated objectives and outcomes.

- 1. Providing decent housing. Activities that fall within this goal include assisting those at risk of homelessness; retaining affordable housing stock; increasing availability of permanent housing that is affordable to low-income Americans without discrimination on the basis of race, color, religion, sex, national origin, familial status or handicap; and increasing the supply of supportive housing, which includes structural features and services to enable persons with special needs to live with dignity.
- 2. Establishing and maintaining a suitable living environment. The concept of a suitable living environment includes improving safety and livability of neighborhoods; increasing access to quality facilities and services; reducing isolation of income groups within an area through availability of housing opportunities and revitalization of deteriorating neighborhoods; restoring and preserving properties of special value for historic, architectural or aesthetic reason(s), and conserving energy resources.
- 3. Providing expanded economic opportunities. Activities funded under this goal can include creating jobs accessible to low-income persons; making mortgage financing available at reasonable rates for low-income persons; providing access to credit for development activities that promote long-term economic and social viability of the community; and empowering low-income persons to achieve self-sufficiency to reduce generational poverty in federally assisted and public housing.
- 4. Planning and Administration. The City of Moore will continue to plan comprehensively for community change with accommodation given to the importance of maintaining and enhancing the quality and stability of existing neighborhoods. Moore will provide administrative capacity for effective and efficient implementation of plans and programs including, as appropriate, supportive service and capacity.

3. Evaluation of past performance

The City of Moore became an Entitlement City in 2010. Between the years 2020 and 2025, the City received \$1,718,891.00 in CDBG funds. With the funds, the City was able to complete sewer line replacement in the Regency Park, Southgate, and Armstrong neighborhoods, and a pickleball court at Kiwanis Park. The City also funded public service programs such as home delivered meals for seniors, youth counseling, and counseling for sexual abused children, rent/utility assistance, food pantry, and fair housing services. An emergency repair program through Rose Rock Habitat for Humanity was funded as well.

Moore was allocated a total of \$495,159 in CDBG-Covid 19 funding. The following programs were funded: rent/mortgage assistance, utility assistance, grocery assistance, medical supplies, landlord tenant counseling, fair housing education, housing deposit assistance, substance abuse counseling, and home-delivered meals for seniors. Moore also funded a new parking lot for the Moore Food and Resource Center.

In 2014, The City received CDBG-Disaster Recovery (CDBG-DR) funds in the amount of \$52,200,000 in response to the May 20, 2013 tornado. With these funds, the City completed numerous infrastructure projects such as street and water line replacement, public facility improvements, provided a housing rehabilitation program and a down payment assistance program, and updated the City's comprehensive plan. The City lost a substantial amount of affordable housing in the tornado. In response, the City subsidized an affordable housing development. It opened with 244 residential units in March of 2023.

The City of Moore is looking forward to completing many more infrastructure projects that benefit families of low to moderate income as well as the public service agencies that provided much needed services throughout the City of Moore.

4. Summary of citizen participation process and consultation process

Consolidated Plan MOORE 2

The City of Moore, Oklahoma abides by the Citizen Participation Plan, amended in May of 2020. This plan is approved by the CDBG Advisory Committee and Moore City Council. Citizen participation is the heart of the consolidated planning process, involving citizens in decisions that directly affect their lives. The purpose of the Citizen Participation Plan is to encourage and ensure full and proper citizen participation at all stages of the Consolidated Plan process. The Citizen Participation Plan formally designates structures, procedures, roles and policies to be followed by program participants. A secondary purpose of this Plan is to implement federal regulations regarding citizen participation for the consolidated planning process described by Title 24 CFR 91.105 of the Housing and Community Development Act of 1974, as amended. Nothing in this Plan shall restrict the responsibility and authority of the City of Moore from developing and executing its Consolidated Plan.

In addition to public hearings as a means of receiving comment from the public in front of the Mayor and City Council, City staff held meetings to provide citizens with information concerning the availability of Community Development Block Grant funds and to incorporate their comments into the planning process. These included both formal and informal meetings with neighborhoods and focus groups held both during the day and evening hours. Questionnaires were conducted with representatives of non-profit organizations. A community needs survey was published on the City's website for the entire community to further explore community needs and concerns.

5. Summary of public comments

The City utilized public meetings, as well as a survey, to involve citizens in the process. Community-based and other interested groups and organizations were also invited to participate in the meetings and a questionnaire. In all, input was received from 305 individuals and 15 public service organizations, as well as the CDBG Citizen's Advisory Committee, prior to the development of the Plan.

6. Summary of comments or views not accepted and the reasons for not accepting them

None.

7. Summary

The City of Moore received positive responses from surrounding public agencies. Multiple agencies provided information regarding the needs they see from Moore residents and what level of demand their services were for residents of Moore. In addition, citizens responded well to our Community Needs survey. With 305 responses, the City has received great feedback for what residents would like to see in their community. The City of Moore will be working on meeting each of these priorities in the following years.

In the last year, the City has taken further steps in reaching non-English speaking communities. Publications are now published in El Nacional de Oklahoma, along with The Oklahoman. El Nacional is a free publication distributed in the local Hispanic supermarket. The City of Moore continues to search for ways to communicate and gather information from all its residents.

The Process

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

 Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
Lead Agency	MOORE	
CDBG Administrator	MOORE	Kahley Gilbert
HOPWA Administrator		
HOME Administrator		
HOPWA-C Administrator		

Table 1 - Responsible Agencies

Narrative

The lead agency for the City of Moore's Consolidated Plan is the Community Development Department. The City of Moore contracted with RKG and Associates who lead the City through the writing of the Analysis of Impediments to Fair Housing Choice. The citizen advisory board performed other key roles in the planning process.

Consolidated Plan Public Contact Information

Kahley Gilbert, Grants Manager 405-793-4571 kgilbert@cityofmoore.com

PR-10 Consultation – 91.100, 91.110, 91.200(b), 91.300(b), 91.215(l) and 91.3159(l)

1. Introduction

The City of Moore's Community Development Department is the lead agency responsible for development and administration of the CDBG program. A CDBG Advisory Committee, composed of city council members and residents of Moore, provides consultation and reviews each consolidated plan as well as each year's action plan. This committee makes a final recommendation to City Council for approval. The City Council serves as the determining body in matters related to the consolidated plan.

The CDBG Program is administered through the Department of Community Development under the direction of the Grants Manager with oversight from the Community Development Director and City Council. An accountant, compliance specialist, and administrative assistant all assist in administering, implementing, and monitoring CDBG funds, preparing the consolidated and action plans, recordkeeping, and compliance with all federal and state regulations.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(I)).

The City of Moore scheduled and advertised a Community Needs Meeting inviting the public and all public service agencies who serve Moore. There were no attendees. The City then sent out a Community Needs Questionnaire to 38 public agencies and eleven responses were received. Questionnaires were reviewed to determine community needs and have been included in the consolidated plan.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of Moore, the City of Norman, and the surrounding Cleveland County areas comprise the Cleveland County Continuum of Care (CoC) designated as OK-504. The CoC Steering Committee encompasses 130 members with an elected Executive Committee having 24 members. The City of Moore has a representative on the Executive Committee. The Executive Committee meets on a monthly basis with the entire Steering Committee meeting quarterly. The City of Moore's Police Department has two dedicated community officers to assist the CoC with homeless persons in Moore. The officers report information to the CoC and help provide any resources/information to homeless individuals. The community officers are currently partnering with a local church to provide transportation to services for the homeless.

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS.

The City of Moore is part of the Cleveland County Continuum of Care. It determines how to allocate the state's ESG funds, develops performance standards and evaluate outcomes, and develops funding, policies and procedures for the administration of HMIS. An employee of the Community Development Department attends the monthly meetings as a member of the CoC's Executive Committee. The City encourages organizations that benefit homeless people to join forces with the Continuum to provide services to their clients.

Consolidated Plan MOORE 5

2. Describe agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities.

1	Agency/Group/Organization	Aging Services, Inc.
	Agency/Group/Organization Type	Services - Elderly Persons
	What section of the Plan was addressed by consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Aging Services completed a community needs questionnaire where they described what services they offer, what services are still needed, and what services have a waiting list. They provide congregate meals, home delivered meals, housekeeping services, respite programs, caregiver training, caregiver support groups, food pantry, and durable medical equipment closet. There is a waiting list for home delivered meals, partly due to lack of volunteers. Aging Services could serve more people of they had more volunteers.
2	Agency/Group/Organization	Central Oklahoma Community Action Agency
	Agency/Group/Organization Type	Services - Housing Services - Homeless Services - Health Services - Education
	What section of the Plan was addressed by consultation?	Homelessness Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Central Oklahoma Community Action Agency (COCCA) completed a community needs questionnaire. COCAA of Cleveland County currently assists in rental and utility emergency assistance as well as long-term prescription cost assistance. We also provide assistance for Photo IDs and Drivers' Licenses and provide referrals to the Lions Club for eyeglasses. COCAA has also provided the Shoes that Fit program in Cleveland County, which works with schools to provide athletic shoes and socks to children in need. The majority of service requests are for utility and rental assistance. It continues to be the agency's biggest demand. Other requests consist of English literacy classes, food pantries, and transportation.
3	Agency/Group/Organization	Moore Faith Medical Clinic
	Agency/Group/Organization Type	Services - Health
	What section of the Plan was addressed by consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Moore Faith Medical Clinic completed a community needs questionnaire and provide general medical care for the uninsured and under-insured. The biggest needs they identified consist of low income housing, transportation services, and food pantries. They have recently expanded their services to include dental and eye care. The biggest needs identified were mental health, diabetes, and cardiovascular issues. They also see a need in assistance to patients to qualify for social security benefits.
4	Agency/Group/Organization	Moore Youth and Family Services
	Agency/Group/Organization Type	Services - Children Services - Victims of Domestic Violence Services - Education

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	What section of the Plan was addressed by consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Moore Youth and Family Services completed a community needs questionnaire and provides behavioral health, family counseling, substance abuse counseling, educational services, parenting classes, independent living skills, and summer camps. They have seen a big demand for parent programs and life skills and have recently started to programs to meet those needs. They also identified homelessness services with case management as a big need.
5	Agency/Group/Organization	Regional Food Bank of Oklahoma
J	Agency/Group/Organization Type What section of the Plan was	Food Pantry
ŝ	addressed by consultation? How was the	Non-Homeless Special Needs
	Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Regional Food Bank of Oklahoma completed a community needs questionnaire and provide free food assistance to those living in poverty. The demand for their services has doubled over the last two years. They identified rental and utilities assistance and transportation as other big needs for their clients.
6	Agency/Group/Organization	Rose Rock Habitat for Humanity
	Agency/Group/Organization Type	Services - Housing
3 3	What section of the Plan was addressed by consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Rose Rock Habitat for Humanity completed a community needs questionnaire and provide affordable housing, emergency home repairs, and ADA ramps. The biggest needs they identified are affordable housing and ramps for seniors.
7	Agency/Group/Organization	St. Andrew The Apostle Catholic Church
	Agency/Group/Organization Type	Food Pantry
	What section of the Plan was addressed by consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	St. Andrew's completed a community needs questionnaire. They provide a food pantry. They have seen an increase in homelessness in their area identifying a needs for homelessness services.
8	Agency/Group/Organization	St Vincent de Paul
	Agency/Group/Organization Type	Services - Housing
	What section of the Plan was addressed by consultation?	Housing Need Assessment
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the	St. Vincent de Paul completed a community needs assessment and provides utility assistance, rental assistance at the Moore Oxford House, and prescription assistance. They have a big demand for rental and utility assistance.

	consultation or areas for improved coordination?	
9	Agency/Group/Organization	Thunderbird Clubhouse
	Agency/Group/Organization Type	Services - Health Services - Education Services - Employment
	What section of the Plan was addressed by consultation?	Homelessness Strategy
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	Thunderbird Clubhouse completed a community needs questionnaire. They provide services to those with mental health issues assisting with employment, education, housing, wellness, and socialization. The biggest needs they identified were affordable housing and transportation.
10	Agency/Group/Organization	The Virtue Center
	Agency/Group/Organization Type	Services - Health
	What section of the Plan was addressed by consultation?	Non-Homeless Special Needs
	How was the Agency/Group/Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?	The Virtue Center completed a community needs questionnaire and the provide outpatient treatment services for substances use disorders, problem gambling and mental health challenges. The biggest need their clients have is transportation.

Table 2 - Agencies, Groups, Organizations Who Participated

Identify any agency types not consulted and provide rationale for not consulting

All service providers and agencies that provide services directly pertaining to the Consolidated Planning process have been involved in some type of consultation. Some have been consulted during other meetings and other forums. There have been no agencies left off of communication efforts or meeting invitations. The City of Moore works very hard to ensure strong and positive community collaboration.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
Continuum of Care	Thunderbird Clubhouse	Although Thunderbird Clubhouse is the primary agency for the CoC, the City of Moore has a representative on its Executive Committee. Community police officers continue providing information on Moore's homeless to the CoC and the officers are now educated on what services the CoC can provide to the homeless. A local church has also established a relationship with the CoC and the officers to provide transportation to services located in Norman.

Table 3 – Other local/regional/federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(I)).

The City of Moore scheduled and advertised a Community Needs Meeting inviting the public and 38 public service agencies who serve Moore. There were no attendees. The City then sent out a Community Needs Questionnaire to 38 public agencies and eleven responses were received. Questionnaires were reviewed to determine community needs and have been included in the consolidated plan.

Narrative (optional)

There was a total of 11 public service agencies collaborated with the City as well as 305 citizen participants in the survey. The City received a tremendous amount of public input to help with the overall needs assessment for the development of the consolidated plan.

PR-15 Citizen Participation – 91.105, 91.115, 91.200(c) and 91.300(c)

1. Summary of citizen participation process/efforts made to broaden citizen participation

Summarize citizen participation process and how it impacted goal-setting.

The City utilized public meetings, as well as a survey and a questionnaire, to involve citizens in the process. Community-based and other interested groups and organizations were also invited to participate in the meetings, a community needs questionnaire, and survey. In all, input was received from 305 individuals and 15 public service organizations, as well as the CDBG Citizen's Advisory Committee, prior to the development of the Plan.

The City of Moore followed its Citizen Participation Plan (CPP) for involving its citizens in the preparation of the plan as well as determining the goals, objectives and outcomes. Letters were sent out to 38 public agencies inviting them to attend a community needs meeting. The first public meeting, the Community Needs Meeting, was scheduled to be held March 18, 2025, however, there were no attendees. The City contacted the agencies through email asking them to complete a Community Needs questionnaire. The City received 11 responses to its questionnaire. The next public hearing was at a CDBG Advisory Committee Meeting on May 15, 2025. Public Services were invited once again to share their services and help the City identify the greatest needs they have seen in the community. A final public meeting with the CDBG Advisory Committee was held on June 26, 2025 and the final hearing at the City Council meeting on July 21, 2025. All notices followed the CPP.

Citizen Participation Outreach

Mode of Outreach	Target of Outreach	Summary of Response/Attendance	Summary of Comments Received	Summary of Comments Not Accepted and Reasons	URL (If Applicable)
1	T area		T		r
Internet	Non-	A community needs	The top priority areas		
Outreach	targeted/broad	survey was made	identified were to improve		
	community	available on the city's	city facilities providing		
		website. It was	public services and		
		promoted through the	improve non-profit		
		city's social media	facilities providing		
		platforms. Three	community services. The		
		hundred and five	top three community		
		responses were	development needs		
		received.	identified were youth		
			centers, facilities for		
			abused, abandoned, and		
			neglected children, and		
			mental health care		
			facilities. The top		
			infrastructure needs		
			identified were street		
			improvements, sidewalk		
			improvements,		

			stormwater and drainage		
			improvements, and		
			water/sewer		
			improvements. The top		
			public service needs		
			identified were		
			neighborhood cleanups,		
			transportation services,		
			and senior services. The		
			top economic		
			development needs		
			identified were store front		
			improvements in low		
			income neighborhoods		
			and financial assistance for		
			low income residents for		
			business expansion and job		
			creation. The top housing		
			needs identified were		
			homeownership		
			assistance, code		
			enforcement activities in		
			low income		
			neighborhoods, and		
			housing for other special		
	1		noode	1	
2			needs.		
2 Newspaper	Minorities	Notices for all public	needs.		
Newspaper	Minorities	Notices for all public	needs.		
		meetings and the public	needs.		
Newspaper	Non-English	meetings and the public hearing was published in	needs.		
Newspaper	Non-English Speaking -	meetings and the public hearing was published in El Nacional de Oklahoma	needs.		
Newspaper	Non-English Speaking - Specify other	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The	needs.		
Newspaper	Non-English Speaking -	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English	needs.		
Newspaper	Non-English Speaking - Specify other	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The	needs.		
Newspaper	Non-English Speaking - Specify other language:	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English	needs.		
Newspaper	Non-English Speaking - Specify other language:	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non-	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the	needs.		
Newspaper	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to	needs.		
Newspaper Ad	Non-English Speaking - Specify other language: Spanish Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the	needs.		
Newspaper Ad	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments.			
Newspaper Ad 3 Public	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments. Public Services	Each agency described the		
Newspaper Ad	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments. Public Services presented to the CDBG	Each agency described the needs of their clients in		
Newspaper Ad 3 Public	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments. Public Services presented to the CDBG Advisory Committee	Each agency described the		
Newspaper Ad 3 Public	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments. Public Services presented to the CDBG Advisory Committee identifying the needs	Each agency described the needs of their clients in		
Newspaper Ad 3 Public	Non-English Speaking - Specify other language: Spanish Non- targeted/broad community Non- targeted/broad	meetings and the public hearing was published in El Nacional de Oklahoma in Spanish and in The Oklahoman in English inviting anyone in the community to share their biggest community needs or submit any comments. The publications also contained information for people who did not want to attend the meeting but wanted to submit comments. Public Services presented to the CDBG Advisory Committee	Each agency described the needs of their clients in		

		Virtue Center, Moore Youth and Family Services, St. Vincent de		
		Paul, Central Oklahoma		
		Community Action		
		Agency, Mary Abbott		
		Children's House,		
		Metropolitan Fair		
		Housing Council,		
		Catholic Charities of the		
		Archdiocese of		
		Oklahoma City, Aging		
		Services, and Moore		
		First United Methodist		
		Church attended.		
4				
Public Service	Non-	A community needs	The top needs identified	
Questionnaire	targeted/broad	questionnaire was sent	were transportation,	
	community	to all public services that	affordable housing, mental	
		serve Moore. Aging	health services, and	
		Services, Central	rental/utility assistance.	
		Oklahoma Community		
		Action Agency,		
		Cleveland County		
		Continuum of Care,		
		Moore Faith Medical		
		Clinic, Moore Youth and		
		Family Services, Regional		
		Food Bank of Oklahoma,		
		Rose Rock Habitat for		
		Humanity, St. Andrews		
		the Apostle Catholic		
		Church, St. Vincent de		
		Paul, Thunderbird		
		Clubhouse, and The Virtue Center submitted		
		DESCRIPTION OF CHARGE OF CHARGE AND A CORRECT OF THE CORRECT OF CHARGE		
5		responses.		
Public	Non-	CDBG Advisory		
Meeting	targeted/broad	Committee Meeting was		
S	community	held on June 26, 2025.		
		No citizens attended or		
5		submitted comments.		<u> </u>
6				
Public	Non-	Moore City Council	No comments received.	
Hearing	targeted/broad	meeting was held July		
	community	21, 2025 for the final		
		approval of the		
		consolidated plan.		

Table 4 – Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

The Needs Assessment of the Consolidated Plan helps to provide a summary of the needs of the City of Moore in the following areas, housing, Disproportionate Greater Needs, Public Housing, Homeless Needs, Non-Homeless Special Needs, and Non-Housing Community Development Needs. The data is derived from a combination of HUD Comprehensive Housing Affordability Strategy (CHAS) statistics, City of Moore estimates and assessments, Consolidated Plan discussions, and community goals. The primary obstacle to meeting all of the identified needs, including those identified as high priorities is the general lack of funding resources available to the public and private agencies who serve low and moderate income residents. Moore, due to being an entitlement community, is not eligible for state CDBG funds. No state dollars are available for community development activities and the city's general fund is based upon sales tax revenues. This leaves little room for expansion of community development funding at the local level.

NA-10 Housing Needs Assessment – 24 CFR 91.205 (a,b,c)

Summary of Housing Needs

The following numbers demonstrate the change in households from the 2020 Census and the most recent American Community Survey (2016-2020), as well as the complete Housing Needs Assessment. In addition, staff consults the yearly ACS data for CAPER and Action Plan submissions. Not only are data sets used, but provide input that is crucial to the Consolidated Planning process.

The City of Moore's most significant housing needs are the needs of lower income renters and lower income homeowner populations. A significant portion of lower income rental households and owner occupied households are experiencing a housing cost burden greater than 30% of income. Some low income renters are experiencing overcrowding and substandard housing. These needs are based upon the 2016-2020 CHAS data provided through the HUD consolidated plan templates as seen in the following tables.

Demographics	Base Year: 2009	Most Recent Year: 2020	% Change
Population	58,615	61,685	5%
Households	21,760	23,195	7%
Median Income	\$58,169.00	\$67,851.00	17%

Table 5 - Housing Needs Assessment Demographics

Data Source: 2000 Census (Base Year), 2016-2020 ACS (Most Recent Year)

Number of Households Table

	0-30%	>30-50%	>50-80%	>80-100%	>100%
	HAMFI	HAMFI	HAMFI	HAMFI	HAMFI
Total Households	2,065	2,060	4,120	3,370	11,580
Small Family Households	640	990	1,765	1,610	6,905
Large Family Households	230	125	420	360	900
Household Contains At Least	475	445	745	780	2,160
One Person 62-74 Years of Age	475		743	700	2,100
Household Contains At Least	325	310	335	250	1,080
One Person Age 75 or Older	323	310	333	250	1,080
Households with One or More	628	370	1,280	705	1,624
Children 6 Years Old or Younger	020	370	1,280	703	1,024

Table 6 - Total Households

Data Source: 2016-2020 CHAS

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner			
0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
			NUN	IBER OF	HOUSEHO	DLDS			

Substandard Housing - Lacking Complete Plumbing or Kitchen Facilities	0	0	10	95	105	0	55	15	0	70
Severely Overcrowded - With >1.51 People Per Room (and Complete Kitchen and Plumbing)	0	35	0	0	35	0	0	0	4	4
Overcrowded - With 1.01-1.5 People Per Room (and None of the Above Problems)	70	10	130	75	285	0	10	60	25	95
Housing Cost Burden Greater than 50% of Income (and None of the Above Problems)	785	180	65	0	1,030	575	205	140	0	920
Housing Cost Burden Greater than 30% of Income (and None of the Above Problems)	15	585	875	125	1,600	200	305	740	255	1,500
Zero/Negative Income (and None of the Above Problems)	85	0	0	0	85	55	0	0	0	55

Table 7 - Housing Problems

Data Source: 2016-2020 CHAS

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

		Renter				Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
		NUMBER OF HOUSEHOLDS								
Having 1 or More of Four Housing Problems	850	225	200	170	1,445	575	275	220	30	1,100
Having None of Four Housing Problems	325	675	1,670	905	3,575	310	885	2,030	2,265	5,490
Household has Negative Income, but None of the Other Housing Problems	0	0	0	0	0	0	0	0	0	0

Table 8 - Housing Problem 2

Data Source: 2016-2020 CHAS

3. Cost Burden > 30%

		Renter				Owner			
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total	
			N	UMBER OF	HOUSEHOLDS				
Small Related	345	560	505	1,410	165	245	330	740	
Large Related	120	60	75	255	45	55	80	180	
Elderly	144	85	215	444	410	154	160	724	

Other	215	105	170	490	150	70	315	535
Total Need by Income	824	810	965	2,599	770	524	885	2,179

Table 9 - Cost Burden > 30%

Data Source: 2016-2020 CHAS

4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total
	NUMBER OF HOUSEHOLDS							
Small Related	0	0	85	85	165	120	0	285
Large Related	0	0	0	0	45	0	0	45
Elderly	140	65	25	230	255	39	45	339
Other	0	205	30	235	110	0	0	110
Total Need by Income	140	270	140	550	575	159	45	779

Table 10 - Cost Burden > 50%

Data Source: 2016-2020 CHAS

5. Crowding (More Than One Person Per Room)

	Renter			Owner						
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	>80- 100% AMI	Total
		NUMBER OF HOUSEHOLDS								
Single Family Households	55	45	70	75	245	0	10	40	19	69
Multiple, Unrelated Family Households	15	0	0	0	15	0	0	20	10	30
Other, Non-Family Households	0	0	55	0	55	0	0	0	0	0
Total Need by Income	70	45	125	75	315	0	10	60	29	99

Table 11 - Crowding Information - 1 / 2

Data Source: 2016-2020 CHAS

	Renter			Owner				
	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total	0-30% AMI	>30- 50% AMI	>50- 80% AMI	Total
		NUMBER OF HOUSEHOLDS						
Households with Children Present	0	0	0	0	0	0	0	0

Table 12 - Crowding Information 2 / 2

Data Source Comments:

Describe the number and type of single person households in need of housing assistance.

HUD CHAS data breaks households into four categories including small related (2-4 persons), large related (five or more), elderly, and other. There are a total of 23,195 households in Moore with 8,245 households having an income of 80% or below MFI. The 2023 ACS 5-Year Estimate indicates that 13.7% of the households in Moore live alone or 6,638 households. While it does not provide an actual total number of Other households, the 2016-2020 CHAS Data does provide analysis of the numbers of the Other category that are cost burdened. There are 1,025 Other Households that fall into the 30% Cost Burdened category and 345 Other Households that fall into the 50% Severely Cost Burdened Category. A total of 4,778 households at or below 100% MFI are 30% Cost Burdened with 1,025 being Other Households. This equates to 21% of the cost-burdened households being from the Other category.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

According to the Women's Resource Center, the number of clients for 2024 that were given housing resources was 102 Moore residents. This did not include clients who stayed for only a day or two or who already had a plan in place for housing. With this information in mind, the City of Moore estimates 100 Moore households a year in need of housing assistance who are victims of domestic violence, dating violence, sexual assault and/or stalking.

What are the most common housing problems?

The most common housing problem for Moore residents is cost burden.

Are any populations/household types more affected than others by these problems?

The renter households that are at or below 30% MFI are understandably the most affected. Cost burden and extreme cost burden affect all household types in the lower income categories. It appears that small related households bear much of the brunt of severe cost burden, with over 53% of the total number of below 30% AMI rental households experiencing severe cost burden and 25% of owner households in the same income category are experiencing extreme cost burden. In general, it appears that elderly and other household types in both the renter and owner categories are hard hit by housing costs in the below 30% AMI income groups.

The cost burden of both housing and much needed repairs makes it difficult for owners to make the repairs and for renters to get out of rental situation and into home ownership. There is not a particular sector of the population more affected than another, as the affordability issue covers the complete spectrum of housing, from rental to owner-occupied.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the needs of formerly homeless families and individuals who are receiving rapid rehousing assistance and are nearing the termination of that assistance.

Many families move to Moore because of the public school system. Although one of the largest school districts, it is revered as one of the best in the state. With the appeal of a safe and great school system, families are moving to Moore. Moore has a low stock of affordable housing. The average rate of rent is significantly higher than the state average making housing costs a heavy burden for low income individuals and families. According to the 2023 ACS, the median cost of rent in Moore is 24% higher than the state's median cost of rent. This shows the lack of affordable housing in Moore.

Because Moore does not receive ESG fund, the City relies on data prepared by the Cleveland County Continuum of Care related to rapid rehousing and the characteristics and needs of low income individuals and families with children who are housed at imminent risk of becoming homeless.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates.

At-risk populations are defined as individuals or households who are at imminent risk of homelessness or housing instability. This includes:

- Extremely low-income households (earning 30% or less of Area Median Income)
- Individuals exiting institutions (foster care, correctional facilities, hospitals) without stable housing
- Households experiencing severe housing cost burden (spending more than 30%-50% of income on housing)
- Households living in overcrowded or substandard housing conditions
- Individuals with disabling conditions or other significant barriers to employment

For the methodology, a combination of quantitative and qualitative data sources were used to estimate the size and needs of the at-risk population:

- American Community Survey (ACS) Data
- HUD Comprehensive Housing Affordability Strategy (CHAS) Data
- Point-In-Time (PIT) Counts and Homeless Management Information System (HMIS)
- Input from local public services, non-profits, and Continuum of Care (CoC)
- Analysis of Impediments to Fair Housing Choice

Specify particular housing characteristics that have been linked with instability and an increased risk of homelessness.

Certain housing conditions are strongly associated with housing instability and a heightened risk of homelessness. These characteristics include:

- Severe Housing Cost Burden: Households paying more than 30%-50% of their income toward housing are highly vulnerable to displacement if unexpected financial or personal crises occur (jobless, illness, etc.).
- Overcrowding: Defined as more than one person per room, overcrowding often indicates a household's inability to afford adequate housing, leading to increased stress, instability, and eventual displacement.
- Substandard Housing Conditions: Units lacking complete plumbing or kitchen facilities, exhibiting structural
 hazards (roof leaks, broken windows, heating failures), or exposure to environmental hazards (mold, lead paint)
 are linked to health risks and potential displacement, particularly among low-income renters.
- Short-Term or Unstable Lease Agreements: Households living without a formal lease, on month to month leases, or under other precarious rental arrangements face a higher risk of eviction without cause, contributing directly to housing instability.
- Rent Burden Combined with Low Vacancy Rates: In tight housing markets where affordable units are scarce, even minor financial setbacks can lead to rapid loss of housing.

Each of these housing characteristics increases the fragility of housing security and, when combined with poverty or other personal vulnerabilities (mental health challenges, domestic violence, etc.) can significantly escalate the risk of homelessness.

Discussion

Housing instability is not typically the result of a single factor, but rather the accumulation of several housing-related vulnerabilities that disproportionately affect low-income and marginalized populations. In examining the risk of homelessness within the jurisdiction, it is critical to consider how specific housing characteristics interact with broader economic and social factors. Each of the factors listed above contributes to the housing instability landscape and highlights

the need for a multi-pronged response, including eviction prevention, tenant protections, affordable housing development, and target support for at-risk groups.

NA-15 Disproportionately Greater Need: Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

The 2016-2020 CHAS data, constructed from data collected by the US Census Bureau for HUD, show housing problems by income and race/ethnicity. The housing problems include incomplete kitchen or plumbing facilities, cost burden greater than 30 percent, and overcrowding (more than one person per room). The tables below show the distribution of one or more problems by race/ethnicity for each of four lower income groups, 0 to 30 percent of the area median income, 30 to 50 percent of the area median income, 50 to 80 percent of the area median income, and 80 to 100 percent of the area median income. The discussion following the tables will identify disproportionally greater need within each income group for particular racial or ethnic group. The next section will look at severe housing problems (severe overcrowding and extreme cost burden).

0%-30% of Area Median Income

Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	1,645	425	0
White	1,250	365	0
Black / African American	140	20	0
Asian	25	0	0
American Indian, Alaskan Native	55	0	0
Pacific Islander	0	0	0
Hispanic	45	0	0

Table 13 - Disproportionally Greater Need 0 - 30% AMI

Data Source: 2016-2020 CHAS

30%-50% of Area Median Income

Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	1,390	675	0
White	990	485	0
Black / African American	25	15	0
Asian	4	15	0
American Indian, Alaskan Native	100	35	0
Pacific Islander	0	0	0
Hispanic	215	75	0

^{*}The four housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than one person per room, 4) Cost Burden greater than 30%.

Data Source: 2016-2020 CHAS

1) Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than one person per room, 4) Cost Burden greater than 30%.

50%-80% of Area Median Income

Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	2,035	2,085	0
White	1,285	1,665	0
Black / African American	85	40	0
Asian	65	30	0
American Indian, Alaskan Native	200	70	0
Pacific Islander	0	0	0
Hispanic	265	155	0

Table 15 - Disproportionally Greater Need 50 - 80% AMI

Data Source: 2016-2020 CHAS

80%-100% of Area Median Income

Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	575	2,790	0
White	350	2,015	0
Black / African American	85	225	0
Asian	10	45	0
American Indian, Alaskan Native	0	70	0
Pacific Islander	0	0	0
Hispanic	90	300	0

Table 16 - Disproportionally Greater Need 80 - 100% AMI

Data Source: 2016-2020 CHAS

Discussion

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^{*}The four housing problems are:

^{*}The four housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than one person per room, 4) Cost Burden greater than 30%.

^{*}The four housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than one person per room, 4) Cost Burden greater than 30%.

According to the tables, 79% of households are experiencing one or more of the housing problems for the 30% AMI grouping, with the highest race/ethnic group being white at 75%. Moore does not show a disproportionate need within this income level.

Within the 30% -50% AMI category, 67% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being white households at 71%. Moore does not show a disproportionate need within this income level for minority households.

Within the 50% -80% AMI category, 49% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being white households at 63%. Moore does not show a disproportionate need within this income level for minority households.

Within the 80% -100% AMI category, 17% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being white households at 60%. Moore does not show a disproportionate need within this income level for minority households.

There are no instances of a racial or ethnic group having a disproportionate greater need in terms of housing problems.

NA-20 Disproportionately Greater Need: Severe Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

A central goal of the Consolidated Plan is to identify and address the housing needs of populations most affected by inadequate housing conditions. "Severe housing problems" refer to households experiencing at least one of the following: lack of complete kitchen or plumbing facilities, overcrowding, or housing costs exceeding 50% of household income. This section examines the extent to which racial and ethnic minority groups, as well as extremely low-income households, face these problems at disproportionately higher rates compared to the general population. Understanding these disparities is essential for ensuring that local housing policies and investments are equitable and responsive to the needs of those most burdened by housing insecurity. By identifying populations with disproportionately greater needs, the jurisdiction can better target resources, prioritize affordable housing initiatives, and advance fair housing goals.

0%-30% of Area Median Income

Severe Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	1,425	635	0
White	1,040	575	0
Black / African American	140	20	0
Asian	25	0	0
American Indian, Alaskan Native	55	0	0
Pacific Islander	0	0	0
Hispanic	45	0	0

Table 17 - Severe Housing Problem 0 - 30% AMI

Data Source: 2016-2020 CHAS

30%-50% of Area Median Income

Severe Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	500	1,560	0
White	420	1,060	0
Black / African American	0	40	0
Asian	0	19	0
American Indian, Alaskan Native	25	115	0
Pacific Islander	0	0	0
Hispanic	35	255	0

^{*}The four severe housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than 1.5 persons per room, 4) Cost Burden over 50%.

Data Source: 2016-2020 CHAS

1) Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than 1.5 persons per room, 4) Cost Burden over 50%.

50%-80% of Area Median Income

Severe Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	420	3,700	0
White	380	2,565	0
Black / African American	0	125	0
Asian	10	85	0
American Indian, Alaskan Native	0	270	0
Pacific Islander	0	0	0
Hispanic	29	390	0

Table 19 - Severe Housing Problems 50 - 80% AMI

Data Source: 2016-2020 CHAS

80%-100% of Area Median Income

Severe Housing Problems*	Has One or More of Four Housing Problems	Has None of the Four Housing Problems	Household has No/Negative Income, but None of the Other Housing Problems
Jurisdiction as a whole	200	3,170	0
White	115	2,250	0
Black / African American	0	310	0
Asian	0	60	0
American Indian, Alaskan Native	0	70	0
Pacific Islander	0	0	0
Hispanic	70	320	0

Table 20 - Severe Housing Problems 80 - 100% AMI

Data Source: 2016-2020 CHAS

Discussion

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^{*}The four severe housing problems are:

^{*}The four severe housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than 1.5 persons per room, 4) Cost Burden over 50%.

^{*}The four severe housing problems are:

¹⁾ Lacks complete kitchen facilities, 2) Lacks complete plumbing facilities, 3) More than 1.5 persons per room, 4) Cost Burden over 50%.

According to the tables, 69% of households are experiencing one or more of the severe housing problems for the 30% AMI grouping, with the highest race/ethnic group being White at 72%. Moore does not show a disproportionate need within this income level.

Within the 30% -50% AMI category, 24% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being White households at 84%. Moore does not show a disproportionate need within this income level for minority households.

Within the 50% -80% AMI category, 10% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being White households at 90%. Moore does not show a disproportionate need within this income level for minority households.

Within the 80% -100% AMI category, 5% of households are experiencing one or more of the housing problems, with the highest race/ethnic group being White households at 57%. Moore does not show a disproportionate need within this income level for minority households.

There are no instances of a racial or ethnic group having a disproportionate greater need in terms of severe housing problems.

NA-25 Disproportionately Greater Need: Housing Cost Burdens – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has disproportionately greater need in comparison to the needs of that category of need as a whole.

Introduction

Housing cost burden—defined as households spending more than 30% of their income on housing—represents one of the most significant barriers to housing stability, especially for low-income individuals and families. This section explores the extent to which different racial, ethnic, and income groups experience housing cost burdens at disproportionately higher rates compared to the overall population. Analyzing these disparities is critical for advancing equitable housing outcomes. Disproportionately high cost burdens often reflect systemic inequities in access to affordable housing, income opportunities, and homeownership. By identifying which groups face the greatest financial strain from housing expenses, the jurisdiction can more effectively prioritize affordable housing strategies, support housing stability, and promote fair housing.

Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No/Negative Income (Not Computed)
Jurisdiction as a whole	17,520	3,545	1,960	165
White	13,760	2,220	1,485	135
Black / African American	695	195	140	0
Asian	275	85	40	0
American Indian, Alaskan Native	515	295	80	0
Pacific Islander	0	0	0	0
Hispanic	1,385	510	85	0

Table 21 - Greater Need: Housing Cost Burdens AMI

Data Source: 2016-2020 CHAS

Discussion

The 2016-2020 CHAS data were used to compare housing cost burden across racial/ethnic groups. Cost burden (30 to 50% of household income going to housing expenses), extreme cost burden (more than 50% of household income going to housing expenses), and no cost burden (less than 30% of household income going to housing expenses) were compared by racial/ethnic group to the city as a whole.

According to the tables, 76% of households are experiencing a cost burden of less than 30% of household income going to housing expenses, with the highest race/ethnic group being White at 78%. Moore does not show a disproportionate need.

Overall, 15% of households have a cost burden of 30%-50% of household income going to housing expenses, with the highest race/ethnic group being White households at 62%. Moore does not show a disproportionate need.

Overall, 8% of households have a severe cost burden of more than 50% of household income going to housing expenses, with the highest race/ethnic group being White households at 75%. Moore does not show a disproportionate need.

There are no instances of a racial or ethnic group having a disproportionate greater need in terms of housing cost burdens.

NA-30 Disproportionately Greater Need: Discussion – 91.205(b)(2)

Are there any Income categories in which a racial or ethnic group has disproportionately greater need than the needs of that income category as a whole?

In looking at housing problems, severe housing problems, and housing cost burdens, there are no instances of a racial or ethnic group having a disproportionate greater need. When analyzing the CHAS data, white households have the highest percentages in all categories. This shows there is not a disproportionate need for minority households on all income levels.

If they have needs not identified above, what are those needs?

In the City of Moore, there does not appear to be a disproportionately greater need in any of housing problem categories nor in housing cost burdens. The majority (76%) of renters or owners fall into the category of no housing cost burden, and the rest of the characteristics of the grouping fall into essentially the same breakdown of the overall population.

Are any of those racial or ethnic groups located in specific areas or neighborhoods in your community?

According to the 2023 ACS, there is a concentration of minority populations in census tract 2020.05, located in the northwest part of the city. There is also a Hispanic concentration in census tracts 2020.02, 2016.02, 2016.03, 2016.04, located on the northwest, and west side of the city, along the Interstate 35 corridor. However, according to the CHAS data there are no disproportionate needs for any racial or ethnic groups within Moore.

NA-35 Public Housing - 91.205(b)

Introduction

Public housing plays a vital role in providing stable, affordable housing for the community's lowest-income residents, including families, seniors, and persons with disabilities. This section provides an overview of the local public housing inventory, the populations it serves, and the operational challenges faced by public housing agencies (PHAs). Note, Moore does not have a public housing agency and the Oklahoma Housing and Finance Agency acts as Moore's public housing agency. Understanding the condition of public housing stock, the needs of current residents, and the strategies of a public housing agency is essential for addressing housing instability and ensuring long-term housing quality.

Totals in Use

				Progr	am Type					
				Vouchers						
							Specia	l Purpose Voi	ucher	
	Certificate	Mod- Rehab	Public Housing	Total	Project- Based	Tenant- Based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *	
# of Units Vouchers In Use	0	46	0	10,307	0	10,134	13	1	0	

Table 22 - Public Housing by Program Type

Data Source: PIC (PIH Information Center)

Characteristics of Residents

	Program Type								
					Vouchers				
		Mod-	Public				Special Purp	ose Voucher	
	Certificate	Rehab	Housing	LANCE CONTROL OF CONTROL	Total	Project- Based	Tenant- Based	Veterans Affairs Supportive Housing	Family Unification Program
Average Annual Income	0	7,863	0	10,721	0	10,635	8,811	13,488	
Average length of stay	0	2	0	4	0	4	0	2	
Average Household size	0	1	0	2	0	2	1	3	
# Homeless at admission	0	0	0	108	0	103	5	0	

^{*}Includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition.

# of Elderly Program Participants (>62)	0	9	0	1,806	0	1,776	2	0
# of Disabled Families	0	15	0	4,281	0	4,204	3	0
# of Families requesting accessibility features	0	46	0	10,307	0	10,134	13	1
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 24 - Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

	-9-	W	v	Progra	m Type				
					,,,,,,,	V	ouchers		
							Specia	l Purpose Vou	ıcher
Race	Certificate	Mod- Rehab	Public Housing	Total	Project- Based	Tenant- Based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	44	0	4,475	0	4,390	9	1	0
Black/African American	0	1	0	5,285	0	5,208	4	0	0
Asian	0	0	0	51	0	47	0	0	0
American Indian/Alaska Native	0	1	0	488	0	481	0	0	0
Pacific Islander	0	0	0	8	0	8	0	0	0
Other	0	0	0	0	0	0	0	0	0

Table 25 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Program Type						
Ethnicity	Certificate	Vouchers				

^{*}Includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition.

Ĭ							Specia	ecial Purpose Voucher	
		Mod- Rehab	Public Housing	Total	Project- Based	Tenant- Based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	1	0	305	0	302	0	0	0
Not Hispanic	0	45	0	10,002	0	9,832	13	1	0

Table 26 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

^{*}Includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition.

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units.

The City of Moore does not operate a Public Housing Authority (PHA) and does not manage a waiting list for public housing or accessible units. Instead, Moore residents typically seek assistance from the Oklahoma Housing Finance Agency (OHFA). These agencies are responsible for maintaining waiting lists, processing applications, and ensuring compliance with Section 504 accessibility requirements. While specific data on the needs of public housing tenants and applicants with disabilities in Moore is not available, the City coordinates with these agencies and encourages affordable housing providers to incorporate accessible design features. Additionally, any housing projects funded by the City using federal resources must comply with Section 504 requirements to ensure equal access for individuals with disabilities.

Most immediate needs of residents of Public Housing and Housing Choice voucher holders:

The Oklahoma Housing Finance Agency (OHFA) manages the wait lists and applications for Housing Choice Vouchers in Moore. According to OHFA, there are 111 households on the wait list for Housing Choice Vouchers. Among the 111 households, 34.2% are singles and 65.8% are families, 20.7% are disabled and 9.9% are elderly. By looking at this data, the immediate need of those on the list would be for bigger units with more than one bedroom to accommodate families, and units with accessible units for disabled and elderly persons.

How do these needs compare to the housing needs of the population at large?

The need for units that are at least 3 bedrooms coincides with what is in demand for the population at large. Of all of the housing units in Moore, 59% are at least three bedroom. It can be assumed by this data that most households in Moore have children. The biggest housing need is the need for bigger housing units to accommodate households with children.

Discussion

The City of Moore does not have a local public housing authority and therefore does not own or manage public housing units within its jurisdiction. As such, the City does not maintain waiting lists, administer Housing Choice Vouchers (Section 8), or directly oversee tenant or applicant services related to public housing programs. Residents of Moore in need of housing assistance seek support from the Oklahoma City Housing Authority, which administers public housing and voucher programs for the region.

While Moore does not operate its own public housing system, it recognizes the importance of affordable housing resources and coordinates with regional housing agencies, nonprofit organizations, and developers to expand affordable housing options within the city. The City uses Community Development Block Grant (CDBG) funds to support housing rehabilitation, accessibility modifications, and other housing services that benefit low- to moderate-income households, including persons with disabilities and elderly residents.

NA-40 Homeless Needs Assessment – 91.205(c)

Introduction

The Homeless Needs Assessment provides a comprehensive overview of individuals and families experiencing homelessness within the jurisdiction. This section examines the size and characteristics of the homeless population, including sheltered and unsheltered individuals, subpopulations with specific vulnerabilities (such as veterans, youth, survivors of domestic violence, and persons with disabilities), and trends that influence homelessness locally.

By identifying who is experiencing homelessness and understanding their unique needs, the jurisdiction can more effectively align resources, improve access to services, and support targeted strategies to prevent and reduce homelessness. This assessment draws on data from the Point-in-Time (PIT) Count, the Homeless Management Information System (HMIS), and input from local Continuums of Care (CoC's) and service providers.

The following information was provided by the Cleveland County Continuum of Care. The information reflects the entire county.

Homeless Needs Assessment

Population	Estimate the # of persons experiencing homelessness on a given night	Estimate the # experiencing homelessness each year	Estimate the # becoming homeless each year	Estimate the # exiting homelessness each year	Estimate the # of days persons experience homelessness
	Sheltered	Unsheltered			
Persons in Households with Adult(s) and Child(ren)	117	121	0	0	0
Persons in Households with Only Children	0	0	0	0	0
Persons in Households with Only Adults	0	0	0	0	0
Chronically Homeless Individuals	74	15	0	0	0
Chronically Homeless Families	0	0	0	0	0
Veterans	9	0	0	0	0
Unaccompanied Child	0	0	0	0	0
Persons with HIV	0	0	0	0	0

Table 27 - Homeless Needs Assessment

Data Source Comments:

Numbers reflect numbers for the entire Cleveland County, not just Moore. Cleveland County Continuum of Care

Indicate if the homeless population is: Has No Rural Homeless

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If data is not available for the categories "number of persons becoming and exiting homelessness each year," and "number of days that persons experience homelessness," describe these categories for each homeless population type (including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth):

Nature and Extent of Homelessness: (Optional)

Race	Sheltered	Unsheltered (optional)
White	72	80
Black or African American	23	16
Asian	1	0
American Indian or Alaska Native	4	16
Pacific Islander	0	0
Ethnicity	Sheltered	Unsheltered (optional)
Hispanic	0	0
Not Hispanic	0	0

Data Source Comments:

Multiple Races: Sheltered-20 Unsheltered-5Numbers reflect numbers for the entire Cleveland County, not just Moore.

Estimate the number and type of families in need of housing assistance for families with children and the families of veterans.

In Cleveland County, a significant number of families with children experience housing instability due to factors such as low income, high housing costs, and limited access to affordable housing. While specific numbers fluctuate, local organizations provide direct assistance or referrals to help families meet housing costs.

Veteran families in Cleveland County also face housing challenges, including homelessness and housing instability. Supportive Services for Veteran Families (SSVF) programs provide temporary intervention and short-term assistance to very low-income veteran families who are homeless or facing eviction. Additionally, the HUD-Veterans Affairs Supportive Housing (HUD-VASH) program combines HUD housing vouchers with VA supportive services to help veterans and their families obtain and maintain permanent housing.

These estimates underscore the ongoing need for targeted housing assistance programs to support families with children and veteran families in Cleveland County. Collaboration among local agencies and continued funding are essential to address these housing needs effectively.

Describe the Nature and Extent of Homelessness by Racial and Ethnic Group.

The composition of persons that have been identified as homeless follows the general distribution of the racial and ethnic groups in Cleveland County and Moore.

Describe the Nature and Extent of Unsheltered and Sheltered Homelessness.

A total of 120 unduplicated individuals coded as sheltered homeless, 120 in emergency shelter and another 1 in transitional housing. A total of 117 unsheltered individuals counted, 1 household was counted in transitional housing. The point-in-time information is a snapshot of a 24-hour time frame each year. It is not a true indicator of the extent of homelessness, rather, a coordinated, planned count of people experiencing homelessness on a given night living in a sheltered and or unsheltered situation. The recent implementation of the philosophy that identification and assessment are a year-around effort including knowing each person by name, which directly flows onto the By-Name-List that is

continually monitored on a daily basis and updated in live time allowing the providers to concentrate efforts swiftly and collectively while addressing all levels of homelessness.

Discussion

The City of Moore recognizes that homelessness is a complex issue influenced by a range of economic, social, and structural factors. The homeless population in Moore includes individuals and families experiencing chronic homelessness, veterans, persons fleeing domestic violence, youth aging out of foster care, and persons with mental health or substance abuse challenges. Due to the city's size and its location within the Oklahoma City metropolitan area, many individuals experiencing homelessness in Moore rely on regional shelters and services located outside the city. This limits access to immediate, localized assistance and places additional transportation and coordination burdens on those in need.

NA-45 Non-Homeless Special Needs Assessment - 91.205 (b,d)

Introduction

The Non-Homeless Special Needs Assessment focuses on populations who are not currently experiencing homelessness but who face significant challenges in securing and maintaining safe, affordable, and accessible housing. These groups include the elderly, persons with disabilities (physical, developmental, or mental), persons living with HIV/AIDS, victims of domestic violence, and individuals recovering from substance use disorders. These populations often require supportive housing options and access to specialized services to remain stably housed and live independently. Understanding the unique housing and service needs of these vulnerable groups is essential for designing targeted strategies, allocating resources effectively, and fostering inclusive, equitable communities. This section assesses the size, characteristics, and unmet needs of each group, helping guide planning efforts and coordination among housing, healthcare, and social service providers.

Describe the characteristics of special needs populations in your community:

Special needs populations include a range of individuals who face barriers to stable housing and independent living due to physical, mental, or developmental conditions. These populations are not currently experiencing homelessness but often require specialized services or housing accommodations to remain stably housed.

Among these groups are persons with disabilities, who may have mobility, cognitive, or sensory impairments that limit their ability to access traditional housing or employment. Many require accessible units, in-home care, or supportive services.

Older adults and seniors represent another significant special needs population. As individuals age, they may encounter fixed incomes, increasing health needs, and a greater likelihood of living alone, which can lead to housing insecurity without adequate supports.

Children with disabilities and their families often need housing near schools and access to educational or therapeutic services. Families caring for these children may also face increased financial burdens due to medical or support-related expenses.

Individuals with autism spectrum disorders, mental health conditions, or substance use disorders may require housing that integrates supportive services such as counseling, case management, or behavioral health care.

Lastly, victims of domestic violence are a particularly vulnerable group who may not be homeless but live in unstable or unsafe housing situations. They benefit from housing options that include security, confidentiality, and trauma-informed support.

Overall, Moore's special needs populations require a combination of affordable, accessible housing and coordinated supportive services to ensure long-term stability and community inclusion.

What are the housing and supportive service needs of these populations and how are these needs determined?

Non-homeless special needs populations—including persons with disabilities, the elderly, veterans, victims of domestic violence, and individuals with mental illness or substance use disorders—face distinct challenges that go beyond basic shelter. Their housing needs often require affordability, accessibility, and integration with supportive services to ensure stability and quality of life.

Common Housing Needs:

- Accessible Housing: Units designed or modified for mobility impairments (ramps, grab bars, roll-on showers, etc.).
- Affordable Housing: Many special needs individuals live on fixed or limited incomes, making cost a major barrier.
- Supportive Housing: Permanent housing combined with services (case management, transportation assistance, or behavioral health support, etc.).
- Emergency and Transitional Housing: Especially important for domestic violence survivors and people in crisis.
- Group Homes or Assisted Living: For those unable to live independently but not requiring institutional care.

Supportive Services May Include:

- Mental Health and substance abuse treatment
- Case management and service coordination
- Health care and medication management
- In-home support for daily services
- Transportation assistance
- Vocational training and employment services
- Legal advocacy (e.g. for domestic violence survivors)
- Educational supports (for children and adults with disabilities)

The assessment of housing and service needs typically involves a combination of data analysis, stakeholder, consultation, and community input:

- Quantitative Data: U.S. Census/American Community Survey (ACS), CHAS, School district data for students with special needs, and state and local public health or behavioral health department statistics
- Local Provider Input: Feedback from agencies serving older adults, veterans, persons with disabilities, and domestic violence survivors and interviews/questionnaires with service providers and housing authorities
- Public Engagement: Community meetings and public comment periods during the Consolidated Plan development, surveys
- Service Utilization and Waitlists: Data from housing voucher programs, assisted living facilities, and supportive housing providers, waitlists for Section 8 or supportive housing programs can highlight demand
- Needs Unidentified Through Emergency Response Victims: 211 calls, crisis lines, and domestic violence shelters
 offer insight into urgent needs.

Discuss the size and characteristics of the population with HIV/AIDS and their families within the Eligible Metropolitan Statistical Area:

Regional AIDS Network of Oklahoma (RAIN Oklahoma) is the primary non-profit organization in central Oklahoma designated as an AIDS Service Organization. RAIN is widely recognized as a trusted, effective agency that provides caring and urgently-needed services related to the HIV/AIDS epidemic. Cleveland County had 126 reported cases of HIV/AIDS between 2020 and 2023 according to the Oklahoma Department of Health reported in the most recent data available is for the year 2023. The City of Moore is not a HOPWA Entitlement Community. Oklahoma City, located 10 miles north, receives HOPWA funding.

If the PJ will establish a preference for a HOME TBRA activity for persons with a specific category of disabilities (e.g., persons with HIV/AIDS or chronic mental illness), describe their unmet need for housing and services needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2) (ii))

N/A

Discussion

Non-homeless special needs populations encompass a wide variety of persons and households and cannot be easily categorized except in very general terms. Because of the nature of this population, a large portion of this population is dependent on outside assistance, both public and private. Some are on the verge of homelessness themselves and struggle from day to day. Some live independently, while others depend on family or caregivers to help on a daily basis. Needs for these populations are as varied as the populations themselves and depend on individual situations.

The agencies that work with the non-homeless special needs populations are a crucial part to the overall community picture. Each agency works together to bring a continuum of services to the non-homeless special needs population, and these agencies are at the table in community provider discussions. Many of these agencies have been supported through CDBG funding, and there have been both capital improvements as well as public service assistance dollars that have gone to these agencies. The City will continue their partnership with these agencies and continue to utilize their input as part of the Consolidated Planning process.

NA-50 Non-Housing Community Development Needs – 91.215 (f)

Describe the jurisdiction's need for Public Facilities:

The City of Moore has an ongoing need for investment in public facilities to support community development, enhance quality of life, and ensure equitable access to services—particularly for low- and moderate-income residents and vulnerable populations.

- 1. Community and Neighborhood Facilities: There is a demand for additional and improved youth centers, particularly in underserved neighborhoods. These facilities can offer after school programs, job trainings, and emergency resources. Many residents rely on public spaces for educations, recreation, and social services that contribute to overall well-being and community cohesion.
- 2. Parks and Recreation: The city continues to expand and improve parks, playgrounds, and trails to promote physical activity, environmental sustainability, and community engagement. Access to well-maintained recreational facilities is especially important for families and youth.
- 3. Infrastructure Supporting Public Health and Safety: There is continued need for upgrades to public health infrastructure, such as clinics or health outreach facilities, particularly those offering behavioral or mental health services. In addition, improving the accessibility and functionality of public safety buildings ensures the city can respond effectively to emergencies and natural disasters.

How were these needs determined?

Moore determines public facility needs through community engagement with a community needs survey, consultation with city departments, analysis of demographic trends, and review of capital improvement plans. Prioritization is based on the facility's impact on low- and moderate-income residents, current capacity, and opportunities to leverage other funding sources.

Describe the jurisdiction's need for Public Improvements:

Moore has an immense need for public improvements. The city has a large inventory of aging infrastructure. There are numerous streets, water lines and sewer lines that are in need of replacement. There are many areas identified for storm water management. There have been several drainage issues throughout the city identified. Sidewalks are needed in the older areas of town. The sidewalks that are in the area do not meet accessibility requirements. Lighting improvements were also identified. The City will target and invest CDBG funds to specific areas where 51% or more of the total household beneficiaries are low to moderate income. The City qualifies public improvement activities under the low to moderate income benefit national objective.

How were these needs determined?

Moore determines public improvement needs through community engagement with a community needs survey, consultation with city departments, and review of capital improvement plans. Prioritization is based on the improvement's impact on low- and moderate-income residents and opportunities to leverage other funding sources.

Describe the jurisdiction's need for Public Services:

Moore faces several pressing needs for public services, particularly affecting low-and moderate-income residents, seniors, individuals with disabilities, and families experiencing housing instability. These needs have been identified through community engagement, public hearings, and assessments conducted by the city's regional partners. Identified public service needs are as follows.

Basic Needs Assistance: food security, utility/rental assistance
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- 2. Mental Health and Substance Abuse Services
- 3. Services for Youth and Families: after school activities, parent support services
- 4. Healthcare Access
- 5. Services for seniors: transportation, food security, prescription assistance

How were these needs determined?

These needs were identified and prioritized by community engagement through public surveys and community meetings and by collaboration with service providers who assess service gaps and coordinate efforts.

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview:

The Market Analysis section of the Consolidated Plan provides a comprehensive assessment of the local housing market, infrastructure, and service systems that affect the ability of residents—particularly low- and moderate-income households—to obtain and maintain stable housing. This analysis identifies current conditions, trends, and gaps in the housing supply and supportive services that inform the jurisdiction's strategy for investment of HUD resources. The section evaluates the availability and condition of housing units by type and affordability level, the accessibility of public and assisted housing, and the capacity of the private market to meet the housing needs of vulnerable populations. It also examines the availability of commercial facilities, public infrastructure, and the presence of barriers such as housing discrimination or inadequate land use policies that may restrict fair housing choice. Additionally, the Market Analysis explores the local economic environment, including employment trends, major industries, and the alignment between the labor market and available housing. This helps identify challenges and opportunities for developing affordable housing and supporting economic mobility.

MA-10 Number of Housing Units – 91.210(a)&(b)(2)

Introduction

Understanding the size and composition of the housing stock is a critical component of the housing market analysis. The number of housing units within a jurisdiction provides insight into overall housing capacity, development trends, and potential gaps between supply and demand—particularly for low- and moderate-income households. This section evaluates the total number of housing units in Moore, including a breakdown by property type and tenure (owner-occupied vs. renter-occupied). It also considers trends in housing production, age of the housing stock, and the condition of existing units. Analyzing the number of housing units helps determine whether the current housing inventory meets the needs of the population, including special populations such as seniors, persons with disabilities, and large families. It also informs strategies for increasing affordable housing, preserving aging homes, and guiding future residential development.

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	20,540	84%
1-unit, attached structure	580	2%
2-4 units	910	4%
5-19 units	1,495	6%
20 or more units	690	3%
Mobile Home, boat, RV, van, etc	105	0%
Total	24,320	100%

Table 31 - Residential Properties by Unit Number

Data Source: 2016-2020 ACS

Unit Size by Tenure

	Own	iers	Renters		
	Number	%	Number	%	
No bedroom	0	0%	55	1%	
1 bedroom	10	0%	1,265	18%	
2 bedrooms	775	5%	2,120	29%	
3 or more bedrooms	15,175	95%	3,795	52%	
Total	15,960	100%	7,235	100%	

Table 32 - Unit Size by Tenure

Data Source: 2016-2020 ACS

Describe the number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

The City of Moore benefits from a variety of housing units assisted through federal, state, and local programs aimed at expanding affordable housing opportunities for low- and moderate-income households. These programs support both rental and ownership housing and are designed to serve families with a range of needs, including those experiencing or at risk of homelessness, individuals with disabilities, elderly residents, and low income households.

The city and its partners support housing units through the following programs:

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- HUD Housing Choice Vouchers (Section 8): Administered by the Oklahoma Housing Finance Agency (OHFA), these vouchers serve extremely low and very low income households. A significant proportion of voucher holders are single parent families, individuals with disabilities, or seniors.
- Low Income Housing Tax Credit (LIHTC) Units: LIHTC developments within or near Moore provide affordable rental units primarily to households earning 60% or less of Area Median Income.
- Housing Rehabilitation: The City of Moore has funded, with its general funds, an exterior home repair program for low income home owners that earn less than 80% of Area Median Income.

These programs are designed to support low income households, families with children, elderly households, individuals with disabilities, and veterans and formerly homeless individuals.

Provide an assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

Several factors could contribute to the potential loss of affordable housing units over the coming years, even though specific at-risk properties are not always formally identified in local records.

- 1. Age and Condition of Housing Stock: Many of Moore's affordable units are aging and may become uninhabitable without ongoing investment. Deferred maintenance or lack of reinvestment can lead to deterioration and eventual loss from the usable housing supply.
- 2. Disaster Vulnerability: Given Moore's history of tornado activity and other severe weather events, some housing loss may occur as a result of future disasters. Affordable housing units that are not structurally resilient or lack insurance protection are particularly vulnerable.

To mitigate losses, the City of Moore will:

- Continue monitoring LIHTC properties
- Continue with the home repair program
- Strategically use CDBG funding
- Collaborate with non-profits and housing authorities to acquire or preserve at-risk properties

Does the availability of housing units meet the needs of the population?

The availability of housing units does not fully meet the needs of the population, particularly for low and moderate income households, individuals with disabilities, and seniors on fixed incomes. While the overall number of housing units may appear adequate in terms of quantity, gaps persist in terms of affordability, unit type, accessibility, and location. A significant portion of renters and homeowners are cost-burdened, spending more than 30% of their income on housing, indicating that while units may exist, that are not affordable to many residents, especially those earning below 60% of area median income. Many available units are designed for small families or individuals, while larger households, including multi-generational families or those with several children, struggle to find suitable housing. There is also limited availability of accessible housing units for persons with physical disabilities.

Rental housing options, particularly affordable rentals, are not sufficient to meet demand. New construction tends to favor market rate or owner occupied units, which are out of reach for many low income residents. A portion of the city's affordable housing inventory consists of older homes, some in need of repair and rehabilitation. Without intervention, these homes may deteriorate further, reducing the available supply of safe, affordable housing. Lastly, affordable housing may not be evenly distributed across the city, limiting access to quality schools, places of employment, and healthcare. Without a public transportation system, location can be burdensome.

Describe the need for specific types of housing:

The city's current housing stock does not fully accommodate the needs of diverse demographic and income groups, particularly for vulnerable populations and lower-income households.

- Affordable Rental Housing: There continues to be a need for quality, affordable rental units for households earning less than 60% of area median income. Demand is especially high for young families, seniors on fixed incomes, low wage workers, and individuals with disabilities.
- Larger Family Units: Families with three or more members, especially those with children, face challenges in finding rental or ownership units with sufficient bedrooms. The market tends to underserve these households, with limited multi-bedroom, affordable options.
- Permanent Supportive Housing: These units must be paired with on-site or coordinated supportive services and typically serve chronically homeless individuals, persons with disabilities and individuals with mental illness or substance abuse disorders.
- Accessible and Adaptable Units: People with physical and cognitive disabilities face limited options in the private
 housing market. The city needs more units that meet ADA standards or can be easily adapted to meet
 accessibility needs.
- Homeownership Opportunities for Moderate Income Households: Moderate income residents face growing barriers to entering homeownership due to rising prices and lack of affordable starter homes. Program supporting down payment assistance or development of modestly priced homes can help bridge this gap.

Discussion

An analysis of Moore's housing inventory reveals that, while the city has a diverse mix of single-family homes and multifamily properties, the number and types of housing units do not fully align with current demand, particularly among low-and moderate-income households. According to recent data, the majority of housing units in Moore are single-family detached homes, which tend to favor owner-occupants. While this supports homeownership for moderate-income families, it limits rental opportunities and options for smaller households, seniors, and individuals with fixed or lower incomes. The supply of multi-family units, which are generally more affordable, remains limited and is concentrated in only a few areas of the city. Vacancy rates in Moore remain relatively low, particularly for affordable rental units, indicating that demand often outpaces supply—especially for units priced at levels affordable to households earning 60% or less of the Area Median Income (AMI). Additionally, the age of the housing stock raises concerns about long-term habitability and affordability. Older homes often require repairs or upgrades that may be out of reach for low-income owners or landlords without subsidy support.

MA-15 Housing Market Analysis: Cost of Housing - 91.210(a)

Introduction

The cost of housing is a central factor in assessing the accessibility and stability of shelter for residents across all income levels. This section of the Housing Market Analysis examines current housing costs in Moore, including home values, rental rates, and affordability trends over time. By evaluating these costs relative to household income levels, the analysis identifies the extent to which residents may be cost-burdened and where significant gaps exist in the local housing market. Understanding the cost of housing is essential for planning affordable housing strategies, as rising prices can displace low-and moderate-income households and exacerbate housing insecurity. This section also helps determine whether current housing stock aligns with the financial capacity of Moore's population, particularly among vulnerable groups such as seniors, renters, and extremely low-income families.

Cost of Housing

	Base Year: 2009	Most Recent Year: 2020	% Change
Median Home Value	124,100	148,500	20%
Median Contract Rent	704	859	22%

Table 33 - Cost of Housing

Data Source: 2000 Census (Base Year), 2016-2020 ACS (Most Recent Year)

Rent Paid	Number	%
Less than \$500	620	8.6%
\$500-999	4,135	57.2%
\$1,000-1,499	2,100	29.1%
\$1,500-1,999	355	4.9%
\$2,000 or more	30	0.4%
Total	7,240	100.1%

Table 34 - Rent Paid

Data Source: 2016-2020 ACS

Housing Affordability

Number of Units affordable to Households earning	Renter	Owner
30% HAMFI	310	No Data
50% HAMFI	1,065	1,375
80% HAMFI	3,880	3,990
100% HAMFI	No Data	6,339
Total	5,255	11,704

Table 35 - Housing Affordability

Data Source: 2016-2020 CHAS

Monthly Rent

Monthly Rent (\$)	Efficiency (no bedroom)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	0	0	0	0	0

High HOME Rent	0	0	0	0	0
Low HOME Rent	0	0	0	0	0

Table 36 - Monthly Rent

Data Source Comments:

Is there sufficient housing for households at all income levels?

The current housing inventory does not sufficiently meet the needs of households across all income levels, with notable gabs for low income renters, extremely low income households, and special needs populations.

- Low and Extremely Low Income Households: There is a significant shortage of affordable rental housing for households earning below 50% of area median income. These households often face severe cost burdens, with limited access to subsidize or income restricted units. The existing stock of affordable housing is limited, and many households compete for a small number of units, resulting in long waitlists or forced displacement.
- Moderate Income Households: Moderate income households (50-80% area median income) may struggle to find
 affordable homeownership opportunities due to rising home prices and limited starter home availability. While
 some may qualify for housing assistance or down payment programs, the inventory of reasonable priced homes
 remains low.
- Middle and Higher Income Households: The private market does provide an adequate supply of housing for households earning at or above the area median income. However, much of the new development tends to target this demographic, often excluding affordability components. This imbalance contributes to a widening gap between supply and demand for low income residents.
- Special Populations: Seniors, individuals with disabilities, and people experiencing homelessness also face limited housing options that meet both affordability needs. Permanent supportive housing and ADA complaints units are particularly scarce.

How is affordability of housing likely to change considering changes to home values and/or rents?

The affordability of housing is likely to decline over the coming years if current trends in home values and rental rates continue unchecked. Both home prices and rental costs have seen gradual increases, reflecting regional growth, limited new affordable construction, and inflation related cost pressures in the housing market.

- Home Values: Home values in Moore have risen steadily, reflecting broader market trends across the Oklahoma
 City metro area. While still more affordable than in many urban markets, rising sale prices are outpacing income
 growth for many moderate income and first time homebuyers. This reduces opportunities for homeownership
 among low and moderate income households and increases the demand for affordable rentals.
- Rental Rates: Rental costs have also increased, driven by demand for quality rental housing, limited supply of
 income restricted units, and increased operational and maintenance costs for landlords. Without additional
 affordable rental development or subsidies, more renters are likely to become cost burdened, paying more than
 30% of their income on housing, and may face housing instability or overcrowding.

How do HOME rents / Fair Market Rent compare to Area Median Rent? How might this impact your strategy to produce or preserve affordable housing?

N/A, Moore does not receive HOME funds.

Discussion

The cost of housing in Moore, Oklahoma is a growing concern, particularly for low- and moderate-income residents. Over the past several years, both home sale prices and rental rates have increased steadily, driven by regional population

growth, inflation, and limited construction of affordable units. While housing in Moore remains more affordable than in many metropolitan areas nationwide, affordability for lower-income households is deteriorating. Consolidated Plan **MOORE** 46

MA-20 Housing Market Analysis: Condition of Housing – 91.210(a)

Introduction

The condition of the existing housing stock is a key factor in understanding the quality, safety, and long-term sustainability of housing in Moore. This section examines the physical state of the city's housing units, including the age of structures, presence of substandard conditions, overcrowding, and need for rehabilitation. Analyzing housing conditions helps identify neighborhoods at risk of decline and populations that may be living in inadequate or unsafe environments. Aging housing stock, deferred maintenance, and lack of resources for repairs can contribute to housing instability, especially for low-income homeowners and renters. Understanding the scope of these issues enables the city to prioritize housing preservation, code enforcement, and home repair programs in its planning efforts.

Describe the jurisdiction's definition of "standard condition" and "substandard condition but suitable for rehabilitation":

The City of Moore utilizes HUD's definition of "substandard condition" as described in the Housing Quality Standards, which states, "Units are in substandard condition when, while they may be structurally sound, they do not provide safe and adequate shelter, and in their present condition endanger the health, safety, or well-being of the occupants." The City of Moore defines a "substandard condition but suitable for rehabilitation" if the residence does not meet the criteria of the International Property Maintenance Code.

Condition of Units

Canadistan af Haisa	Owner-O	ccupied	Renter-Occupied		
Condition of Units	Number	%	Number	%	
With one selected Condition	0	0%	0	0%	
With two selected Conditions	0	0%	0	0%	
With three selected Conditions	0	0%	0	0%	
With four selected Conditions	0	0%	0	0%	
No selected Conditions	0	0%	0	0%	
Total	0	0%	0	0%	

Table 37 - Condition of Units

Data Source: 2016-2020 ACS

Year Unit Built

V	Owner-O	ccupied	Renter-Occupied		
ear Unit Built	Number	%	Number	%	
2000 or later	5,820	36%	2,505	35%	
1980-1999)-1999 3,595 23%	23%	1,735	24%	
1950-1979	6,340	40%	2,955	41%	
Before 1950	215	1%	30	0%	
Total	15,970	100%	7,225	100%	

Table 38 - Year Unit Built

Data Source: 2016-2020 CHAS

Risk of Lead-Based Paint Hazard

Pists of Lond Post of Delat Hannel	Owner-0	Occupied	Renter-C	Occupied
Risk of Lead-Based Paint Hazard	Number	%	Number	%
Total Number of Units Built Before 1980	6,555	41%	2,985	41%
Housing Units build before 1980 with children present	3,054	19%	2,024	28%

Table 39 - Risk of Lead-Based Paint

Data Source: 2016-2020 ACS (Total Units) 2016-2020 CHAS (Units with Children present)

Vacant Units

	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units	0	0	0
Abandoned Vacant Units	0	0	0
REO Properties	0	0	0
Abandoned REO Properties	0	0	0

Table 40 - Vacant Units

Data Source: 2005-2009 CHAS

Need for Owner and Rental Rehabilitation

Estimated Number of Housing Units Occupied by Low or Moderate Income Families with LBP Hazards

According to the 2016-2020 ACS, there are a 9,540 units that were built before 1980, putting them at greater risk of lead based paint. It is reasonable to assume that a large number of these households are lower income households due to the fact that older housing stock is often filtered down through the income categories to the lowest income households.

Discussion

The condition of Moore's housing stock presents both challenges and opportunities for long-term community stability and housing affordability. A significant amount the city's housing was constructed between the 1970s and early 2000s, meaning a substantial portion is now 20 to 50+ years old. As these homes age, they increasingly require repairs and modernization to remain safe, livable, and energy efficient. Among owner-occupied units, deferred maintenance is a growing concern—particularly for elderly homeowners, households with fixed incomes, and those without access to affordable financing. Common issues include aging roofs, outdated electrical and HVAC systems, weatherization needs, and accessibility limitations for persons with disabilities. Without intervention, these homes may fall into disrepair, reducing the quality of life for residents and undermining neighborhood stability. In the rental market, older units—especially those operated by small-scale landlords—are often maintained with limited capital reserves. These properties may exhibit signs of physical decline, including code violations, poor insulation, plumbing problems, or pest issues. Such conditions disproportionately affect low-income renters, who may have few alternatives due to the limited availability of affordable housing. Addressing the physical condition of the housing stock through rehabilitation programs and code enforcement efforts will be vital to ensuring safe and stable housing for all income levels, particularly for vulnerable populations.

MA-25 Public and Assisted Housing – 91.210(b)

Introduction

The City of Moore currently has no public housing. According to the Oklahoma Housing Finance Agency (OHFA), there are currently 387 Section 8 vouchers and 111 households on the waiting list for Section 8 vouchers.

Totals Number of Units

1	Program Type								
						Vo	uchers		
							Specia	l Purpose Voi	ucher
	Certificate	Mod- Rehab	Public Housing	Total	Project- Based	Tenant- Based	Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of Units Vouchers In Use	0	44		10,502	0	10,502	53	0	0
# of accessible units									

Table 41 - Total Number of Units by Program Type

Data Source: PIC (PIH Information Center)

Describe the supply of public housing developments:

Describe the number and physical condition of public housing units in the jurisdiction, including those that are participating in an approved Public Housing Agency Plan:

City of Moore does not have a public housing authority or any public housing units.

Public Housing Condition

Public Housing Development	Average Inspection Score

Table 42 - Public Housing Condition

Describe the restoration and revitalization needs of public housing units in the jurisdiction:

N/A

Describe the public housing agency's strategy for improving the living environment of low- and moderate-income families residing in public housing:

N/A

Discussion

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^{*}Includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition.

City of Moore does not have a public housing authority or any public housing units.

MA-30 Homeless Facilities and Services – 91.210(c)

Introduction

The Homeless Facilities and Services section provides an overview of the infrastructure in place to assist individuals and families experiencing homelessness in Moore, and the surrounding region. This includes emergency shelters, transitional housing, permanent supportive housing, and supportive service providers. These resources play a critical role in preventing and ending homelessness by offering safe shelter, housing stability, and access to vital services such as case management, mental health support, substance abuse treatment, and job training. Understanding the availability, capacity, and coordination of these facilities and services is essential for identifying gaps in the local homeless response system. This section also examines the alignment of services with the needs of specific subpopulations—including veterans, youth, survivors of domestic violence, and individuals with disabilities—ensuring that interventions are both targeted and equitable. While Moore lacks a concentrated homeless service infrastructure within city limits, regional collaboration with nearby providers ensures that most subpopulations—including chronically homeless individuals, families with children, veterans, and youth—have access to emergency shelter, transitional housing, permanent supportive housing, and a wide array of supportive services. Continued investment in these programs and improved transportation/accessibility for Moore residents will be critical to maintaining and expanding impact.

Facilities and Housing Targeted to Homeless Households

	Emergency S	Emergency Shelter Beds			Supportive
	Year Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	0	0	0	0	0
Households with Only Adults	0	0	0	0	0
Chronically Homeless Households	0	0	0	0	0
Veterans	0	0	0	0	0
Unaccompanied Youth	0	0	0	0	0

Table 43 - Facilities and Housing Targeted to Homeless Households

Data Source Comments: The City of Moore does not have any facilities or housing targeted to homeless households.

Describe mainstream services, such as health, mental health, and employment services to the extent those services are used to complement services targeted to homeless persons

Norman, which is the county seat of Cleveland County, is a community rich in social services, and many work with homeless providers to coordinate service delivery in the community. The main way these agencies complement those working with homeless persons is by participation in the Cleveland County Continuum of Care and particularly the One Vision One Voice Initiative. There are multiple services offered through local agencies to assist those experiencing homelessness and coordination of these services is essential. Many of these agencies are represented on the CoC and the vast majority report on a regular basis to the body. The Norman Workforce Center operates as a single point of entry to a network of employment, training, and educational programs in Cleveland County. The Norman Workforce Center helps employers to find skilled workers and helps career seekers access the tools needed to manage their careers through high quality information services.

Emmaus Baptist Church located just outside of Moore city limits in Oklahoma City has coordinated with Moore's Community Police Officers to provide transportation services to shelter or other services in Norman. They also provide

motel rooms to families that have children. The Moore Police Department sends the church information on any homeless individual that has been reported. They are working with the CoC to establish a successful program on providing what Moore's homeless population truly needs.

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth. If the services and facilities are listed on screen SP-40 Institutional Delivery Structure or screen MA-35 Special Needs Facilities and Services, describe how these facilities and services specifically address the needs of these populations.

While Moore does not have a large number of homeless-specific facilities within city limits, it relies heavily on countywide and regional providers.

Emergency Shelters

- Food and Shelter, Inc. (Norman): Provides emergency shelter, food services, and case management to
 individuals, families with children, and veterans. The family shelter supports short term housing while helping
 clients transition to stability.
- The Salvation Army (Norman and Oklahoma City): Offers emergency shelter beds, meals, clothing, and support services to all homeless populations. Their Veterans Services Unit supports homeless veterans with transitional housing and connections to the VA.

Transitional Housing

- Thunderbird Clubhouse (Norman): Offers transitional housing and a supportive clubhouse model focused on mental health recovery, job readiness, and community reintegration for adults with mental illness (including chronically homeless).
- Women's Resource Center (Norman): Provides safe transitional housing for women and children fleeing abuse, many of whom are experiencing homelessness due to domestic violence.

Permanent Supportive Housing (PSH)

- HOPE Community Services (Norman and Oklahoma City): Operates scattered site PSH units with wraparound services including mental health, substance abuse treatment, and housing navigation support for chronically homeless individuals and families.
- Central Oklahoma Community Mental Health Center (COCMHC): Provides housing placements combined with intensive case management and behavioral health services for individuals with severe mental illness.

Veteran Specific Services

U.S. Department of Veterans Affairs: 1.) Supportive Services for Veteran Families (SSVF) provides rapid re-housing and homelessness prevention. 2.) HUD-VASH combines permanent supportive housing vouchers with VA case management. Services are coordinated regionally through the Oklahoma City VA Medical Center.

Youth Services

- Bridges of Norman (and Bridges of Moore coming soon): Provides housing and educational support for unaccompanied youth completing high school without stable family support. Offers life skills training, case management, and mentorship.
- Pivot, A Turning Point for Youth (Oklahoma City): Offers emergency youth shelter, transitional housing, and supportive services including education, employment readiness, and family reunification for youth experiencing or at risk of homelessness.

Supportive Services (All Populations)

- Central Oklahoma Community Action Agency: provides utility/rental assistance, weatherization, and case management to prevent homelessness and stabilize households.
- Legal Aid Services of Oklahoma: Supports homeless and at-risk individuals with legal representation related to housing, benefits, and domestic violence.

MA-35 Special Needs Facilities and Services – 91.210(d)

Introduction

The Special Needs Facilities and Services section focuses on the infrastructure and resources available to support individuals who are not homeless but require assistance due to physical, mental, or developmental disabilities; substance use disorders; aging-related challenges; or other conditions that limit their ability to live independently. These populations often face significant barriers in accessing safe, affordable, and accessible housing, and they frequently rely on a combination of supportive housing, healthcare, and case management services.

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families, public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs.

Supportive housing is essential for individuals and families with special needs who face unique challenges in achieving or maintaining housing stability. In Moore and the broader Cleveland County region, the following populations require a mix of affordable housing and coordinated services:

- 1. Elderly and Frail Elderly: As Moore's population ages, the demand for senior-friendly housing is rising. Elderly households, particularly those on fixed incomes, often require:
 - Accessible, single story units or housing with elevators
 - In-home supportive services such as meal delivery, personal care, and medication assistance
 - Proximity to medical facilities, transportation, and community services
 - Affordable assisted living or subsidized senior apartments
 - Frail elderly individuals may also need 24 hour care options or supportive housing environments like group homes or senior care facilities
- 2. Persons with Physical, Mental, and Developmental Disabilities: this group requires housing that accommodates both physical accessibility and ongoing care needs, which may include:
 - ADA compliant units with modifications (ramps, wider doorways, roll-in showers, etc.)
 - On-site or mobile case management, mental health support, and therapy services
 - Stable, affordable housing integrated into the community (not institutional)
 - Access to transportation, employment support, and social inclusion programs
- 3. Persons with Alcohol or Other Drug Addictions: individuals recovering from substance abuse disorders benefit from supportive housing that provides stability and relapse prevention. Needs include:
 - Transitional housing linked to recovery programs
 - Sober living environments
 - Access to outpatient or residential treatment
 - Peer counseling and vocation support services
- 4. Persons with HIV/AIDS and Their Families: People living with HIV/AIDS may experience a range of challenges, including, health complications, stigma, and income instability. Supportive housing should include:
 - Stable, affordable housing with access to healthcare
 - Case management, transportation, and medication adherence services
 - Coordination with HOPWA (Housing Opportunities for Persons with AIDS) resources

- 5. Other Vulnerable Populations: Moore may also identify additional groups with supportive housing needs, such as:
 - Youth aging out of foster care, who require life skills training and stable housing
 - Survivors of domestic violence, who need trauma-informed support and secure housing
 - Low income veterans, many of whom benefit from supportive housing combined with VA services

Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing.

Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. 91.315(e)

The City of Moore has always placed assistance for the elderly has a high priority and need. The City provides transportation services for the elderly for errand running and doctor appointments. Moore will fund home delivered meals for home bound seniors. As Moore's population ages, the demand for home delivered meals has increased substantially. Aging Services has a waiting list for home delivered meals for homebound seniors.

Moore also funds substance abuse outpatient services through subrecipients.

For entitlement/consortia grantees: Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. (91.220(2))

The City of Moore has always placed assistance for the elderly has a high priority and need. The City provides transportation services for the elderly for errand running and doctor appointments. Moore will fund home delivered meals for home bound seniors. As Moore's population ages, the demand for home delivered meals has increased substantially. Aging Services has a waiting list for home delivered meals for homebound seniors.

Moore also funds substance abuse outpatient services through subrecipients.

MA-40 Barriers to Affordable Housing – 91.210(e)

Negative Effects of Public Policies on Affordable Housing and Residential Investment

While the City of Moore supports community growth and housing development through public policy, several local regulations and structural conditions present challenges, intended or unintended, that may limit the development and preservation of affordable housing. These barriers can impact housing availability, affordability, and accessibility, particularly for low- to moderate-income households.

- 1. Minimum Lot Size Requirements: Moore's zoning regulations require a slightly larger minimum lot width of 55 feet. While this promotes neighborhood uniformity and spacing, it can raise the cost of land per unit and restrict the development of higher-density, more affordable housing types, such as small-lot single-family homes or cottage developments.
- 2. Planned Unit Development (PUD) Requirement for Apartments: Apartment developments in Moore are only permitted through the Planned Unit Development (PUD) process. This requirement can increase complexity, time, and cost for developers, potentially discouraging multifamily housing projects that could provide affordable rental units to low-income residents.
- 3. Lack of Public Transportation Infrastructure: Moore does not currently operate a public transportation system, and there are no near-term plans to implement one due to budget constraints. This lack of mobility infrastructure poses a barrier for low-income households who may rely on transit to access employment, education, health care, and other services—making certain areas of the city functionally unaffordable due to transportation costs.
- 4. Enhanced Building Code Standards: In response to historical storm damage, Moore has adopted stricter building code standards, including roof sheathing, hurricane clips or framing anchors, continuous plywood bracing, and wind-resistant garage doors to withstand winds up to 135 mph. While these measures provide long-term resilience and reduce post-disaster costs for homeowners, they can slightly increase upfront construction costs, which may pose challenges for developers of affordable housing projects with tight budgets.
- 5. Absence of Local Housing Incentives: Moore does not currently offer local tax incentives or financial support programs for affordable housing development or rehabilitation. Without such tools—such as tax abatements, fee waivers, or land grants—developers may lack sufficient motivation to pursue affordable or mixed-income housing projects

MA-45 Non-Housing Community Development Assets - 91.215 (f)

Introduction

Non-housing community development assets play a vital role in fostering economic opportunity, social equity, and overall quality of life for residents. This section of the Consolidated Plan focuses on the local resources, infrastructure, and services that support community vitality beyond housing—such as workforce development systems, educational institutions, transportation networks, public facilities, and access to health and social services.

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	454	96	1	0	-1
Arts, Entertainment, Accommodations	2,461	3,421	8	13	5
Construction	2,719	2,178	9	8	-1
Education and Health Care Services	7,083	1,409	22	5	-17
Finance, Insurance, and Real Estate	2,189	929	7	4	-3
Information	440	205	1	1	0
Manufacturing	1,902	417	6	2	-4
Other Services	1,353	1,934	4	8	4
Professional, Scientific, Management Services	3,119	705	10	3	-7
Public Administration	2,884	10,181	9	40	31
Retail Trade	4,379	3,275	14	13	-1
Transportation and Warehousing	1,709	256	5	1	-4
Wholesale Trade	1,046	679	3	3	0
Total	31,738	25,685			I.T.

Table 45 - Business Activity

Data Source Comments: 2019-2023 ACS 5 year data profile Source: Lightcast 2025.2; City of Moore geography as aggregated by census tracts

Labor Force

Total Population in the Civilian Labor Force	33,124
Civilian Employed Population 16 years and over	31,738
Unemployment Rate	2.80
Unemployment Rate for Ages 16-24	1.00
Unemployment Rate for Ages 25-65	1.80

Table 46 - Labor Force

Data Source Comments: 2019-2023 ACS 5 year data profile.

Occupations by Sector	Number of People
Management, business and financial	12,574
Farming, fisheries and forestry occupations	454
Service	4,398
Sales and office	7,477
Construction, extraction, maintenance and repair	3,440
Production, transportation and material moving	3,849

Table 47 - Occupations by Sector

Data Source Comments: 2019-2023 ACS 5 year data profile

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	20,758	71%
30-59 Minutes	7,017	24%
60 or More Minutes	1,462	5%
Total	29,237	100%

Table 48 - Travel Time

Data Source Comments: 2019-2023 ACS 5 year data profile

Education

Educational Attainment by Employment Status (Population 16 and Older)

	In Labor Force		
Educational Attainment	Civilian Employed	Unemployed	Not in Labor Force
Less than high school graduate	1,585	122	881
High school graduate (includes equivalency)	6,793	282	2,136
Some college or Associate's degree	9,054	243	2,054
Bachelor's degree or higher	8,194	151	1,005

Table 49 - Educational Attainment by Employment Status

Data Source Comments: 2019-2023 ACS 5 year data profile

Educational Attainment by Age

	Age				
	18-24 yrs	25-34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	85	80	142	91	72
9th to 12th grade, no diploma	393	166	216	417	291
High school graduate, GED, or alternative	1,073	1,644	1,001	2,127	939
Some college, no degree	1,204	1,265	1,082	1,772	1,223
Associate's degree	110	660	430	330	225
Bachelor's degree	298	1,327	793	1,313	600
Graduate or professional degree	18	395	181	733	300

Table 50 - Educational Attainment by Age

Data Source Comments: 2019-2023 ACS 5 year data profile

Educational Attainment - Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	38,684
High school graduate (includes equivalency)	40,277
Some college or Associate's degree	43,299
Bachelor's degree	57,021
Graduate or professional degree	83,531

Table 51 - Median Earnings in the Past 12 Months

Data Source Comments: 2019-2023 ACS 5 year data profile

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

Based on the Business Activity table above, the top three major employment sectors are:

- Education and Health Care Services
- Retail Trade
- Professional, Scientific, Management Services

Describe the workforce and infrastructure needs of the business community:

Workforce Needs:

The business community in Moore requires a diverse and skilled labor force to support sectors such as healthcare, retail, construction, education, professional services, and manufacturing. Key workforce-related needs include:

- Skilled labor in trades, healthcare, and technical fields due to regional growth and ongoing demand in these sectors
- Soft skills and work readiness, particularly among young adults (ages 16–24), where unemployment is often higher.
- Post-secondary education and vocational training to prepare residents for mid- to high-skill occupations.
- Access to workforce development programs, apprenticeships, and career-readiness initiatives, especially in partnership with Moore Norman Technology Center and local colleges.

Infrastructure Needs:

To support economic development and business retention, Moore's business community relies on robust infrastructure, which includes:

- Transportation access, including well-maintained roads and highways for logistics and commuting. Businesses
 especially benefit from proximity to I-35, which connects Moore to Oklahoma City and Norman.
- Broadband internet expansion, particularly for small businesses and startups, is essential for growth in professional services, education, and remote work environments.
- Utility reliability, including water, sewer, and electricity infrastructure, must keep pace with population and business growth to prevent bottlenecks or service disruptions.
- Business-ready commercial and industrial space, with modern facilities, flexible zoning, and access to public services.
- Resilience infrastructure, such as stormwater management and emergency preparedness systems, especially
 given Moore's vulnerability to severe weather events.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

Major Economic Developments and Their Impacts

- 1. Moore's FY 2024–2025 Budget Initiatives
 The City of Moore has adopted a combined FY 2024–2025 budget totaling approximately \$129.5 million,
 marking a 4.8% increase over the previous fiscal year. This budget includes a \$5 million sales tax note designated
 for property acquisition and equipment purchases, aiming to enhance city services and infrastructure. However,
 sales and use tax collections have seen a decrease, prompting a conservative approach to revenue projections.
- Regional Economic Growth in Oklahoma
 Statewide, Oklahoma has experienced substantial economic expansion. In a recent year, 274 companies opened or expanded operations, resulting in \$7.865 billion in private capital investment and the creation of 30,000 new jobs. The Oklahoma Department of Commerce directly contributed to 10,000 of these jobs, with an average annual salary of \$67,000.
- 3. Workforce Development Initiatives
 To address workforce needs, Moore Norman Technology Center has launched "Bond 2025," an investment aimed at expanding access to workforce training in high-demand careers such as construction trades and healthcare.
 - Additionally, the Central Oklahoma Workforce Innovation Board (COWIB) recognizes the challenges of a tight labor market and is committed to supporting workforce partners in enhancing their responsiveness to workforce requirements.

Identified Needs Arising from These Changes

- 1. Workforce Development: There is a growing need for skilled labor across various sectors. Investments in vocational training, apprenticeships, and educational programs are essential to equip residents with the necessary skills to meet job market demands.
- 2. Business Support: Small businesses may require assistance in adapting to changing economic conditions. Support services, including access to capital, mentorship programs, and business development resources, can facilitate growth sustainability.
- 3. Infrastructure Enhancements: As the city experience growth, there is an increased demand for robust infrastructure, including transportation networks, utilities, and digital connectivity. Strategic investments in these areas are crucial to support business operations and attract new investments.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

Looking at the educational attainment for the labor force in Moore, 26% are high school graduates, 35% have some college or an Associate's Degree, and 31% have a Bachelor's degree or higher. The large share of high school graduates matches the demand in retail, construction, and service sectors. Moore Public Schools is one of the biggest school districts in the state with Moore Norman Technology Center being located just south of city limits matches the demand in education services. With a higher percentage of Bachelor's degree, it matches with the demand of professional, scientific, and management services.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

- 1. Moore Norman Technology Center (MNTC) "Bond 2025" Initiative focuses on expanding access to training in high-demand fields such as healthcare, construction, welding, and computer technology. This includes new facilities, upgraded labs, and expanded enrollment capacity for both adult and high school students. The initiative prepares residents for middle-skill jobs critical to the local economy while supporting underemployed or unemployed individuals seeking career transitions.
- Central Oklahoma Workforce Innovation Board (COWIB) oversees workforce development in Cleveland County, including Moore. Their programs include WIOA-funded training for dislocated workers, youth, and low-income adults, career readiness workshops, job placement services, and employer partnerships, and sector partnerships focused on healthcare, manufacturing, and transportation. The program coordinates with local employers to align skills training with job openings.
- 3. Oklahoma Works / OKCareerGuide is a statewide initiative that provides career assessments and exploration tools, training resources for job seekers, support for adult learners and veterans. Residents access the initiative through with MNTC and public libraries in Moore.
- 4. Rose State College, Oklahoma City Community College & Other Regional Community Colleges are located very nearby. Community colleges provide accessible associate degrees and certificates in business, information technology, allied health, skilled trades. Many programs align with industry needs and offer stackable credentials for adult learners.

These workforce initiatives directly advance key priorities of the Consolidated Plan, including:

- Expanding economic opportunity for low- and moderate-income households through job training and placement.
- Reducing poverty by improving access to living-wage employment and career advancement.
- Stabilizing housing by helping residents secure income necessary to afford rent or mortgage.
- Supporting special needs populations, such as youth, veterans, and persons with disabilities, through tailored workforce programs.
- Fostering economic resilience by preparing the workforce for growth in sectors like healthcare, construction, and logistics.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

Yes

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

Discussion

Moore's non-housing community development assets form the backbone of the city's economic and social infrastructure, directly influencing job creation, workforce participation, and the overall quality of life for residents. The city benefits from a diverse local economy with strong employment in sectors such as retail trade, healthcare, education, construction, and public administration. These industries provide both entry-level and skilled employment opportunities, supporting a wide range of income levels. Educational resources—including Moore Public Schools and the Moore Norman Technology Center—serve as key community development assets by preparing residents for in-demand careers. These institutions offer workforce-aligned training, technical certifications, and adult education programs that contribute to long-term economic self-sufficiency. Additional workforce support is provided through partnerships with the Central Oklahoma Workforce Innovation Board (COWIB), which connects job seekers with employment and training services tailored to local labor market demands. Moore's transportation infrastructure, including proximity to Interstate 35 and regional transit corridors, enhances access to employment opportunities across the Oklahoma City metropolitan area. However, gaps remain in public transportation options and digital infrastructure, which can disproportionately affect low-income residents and those with limited mobility. Non-housing community development efforts must continue to prioritize

workforce development, public facility improvements (e.g., libraries, community centers), and expansion of essential public services. These assets not only support individual economic mobility but also play a critical role in building inclusive, resilient neighborhoods. Investments in non-housing community development—particularly in job training, infrastructure, and social services—are essential to ensuring equitable access to opportunity and reducing economic disparities across Moore's population.

MA-50 Needs and Market Analysis Discussion

Are there areas where households with multiple housing problems are concentrated? (Include a definition of "concentration")

The City of Moore consulted with RKG Associates, who completed an Analysis to Impediment to Fair Housing Choice for Moore. They determined a concentration to exist if a census tract has a minority population that is 1.5 times they citywide average. There are areas where households with housing problems are concentrated in census tracts 2016.02, 2016.04, 2021.02.

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (Include a definition of "concentration")

The City of Moore consulted with RKG Associates, who completed an Analysis to Impediment to Fair Housing Choice for Moore. They determined a concentration to exist if a census tract has a minority population that is 1.5 times they citywide average. There is a concentration of minority population in census tract 2020.05 an there is a Hispanic concentration in census tracts 2015.12, 2020.02, 2016.04, 2016.02, and 2016.03. According to the 2023 ACS, the census tracts with the lowest median household income (\$50,000-\$60,000) are 2016.02, 2016.03, and 2021.02.

What are the characteristics of the market in these areas/neighborhoods?

- 1. Limited Affordable Housing Options: These neighborhoods have a higher proportion of older housing stock, with many units requiring repairs or lacking modern amenities. Rental options may dominate, but affordable units can still be limited in number or quality, especially for extremely low income households.
- 2. Lower Homeownership rates: Homeownership is generally lower in areas with higher minority and low income populations, often due to barriers such as credit access, high up-front costs, and historical disparities in lending and investment.
- 3. Economic Constraints: These areas may also experience higher rates of unemployment or underemployment and limited access to employment centers, especially in the absence of public transportation.

Are there any community assets in these areas/neighborhoods?

Within the census tracts identified above, there are:

- 1. Social Security office
- 2. Two food resource centers
- 3. The public library
- 4. Four city parks that include splash pads, walking trails, playgrounds, pickleball courts, and basketball courts

Are there other strategic opportunities in any of these areas?

There are around 10 neighborhoods, located in low-moderate income census tracts that are eligible to receive CDBG funds for specific infrastructure improvements. Because Moore receives a smaller amount of funds, the City focuses on infrastructure improvements in these neighborhoods. However, the City does fund a home repair program with its general fund.

MA-60 Broadband Needs of Housing occupied by Low- and Moderate-Income Households - 91.210(a)(4), 91.310(a)(2)

Describe the need for broadband wiring and connections for households, including low- and moderate-income households and neighborhoods.

Access to reliable, high-speed internet is essential for full participation in modern life, enabling residents to access employment, education, healthcare, public services, and social connections. In Moore, like in many growing suburban areas, the demand for broadband infrastructure continues to outpace availability, particularly in low- and moderate-income (LMI) neighborhoods and older housing developments.

Barriers for Low and Moderate Income Households:

- Affordability: Even when broadband is technically available, monthly service costs and equipment fees are unaffordable for many LMI households.
- Infrastructure Gaps: Older neighborhoods, manufactured home parks, or multifamily buildings may lack modern wiring or fiber connections, leaving residents with slow or unreliable service.
- Digital Divide: Households without internet access are at a disadvantage in remote work and job searching, online learning and virtual classrooms, and telehealth services, and accessing benefits, housing applications, or civic engagement tools

Certain census tracts in Moore may have lower broadband subscription rates, often correlating with lower household incomes and higher rates of rental housing. Multifamily developments, especially older ones, are less likely to have been retrofitted with high speed wiring, compounding the disadvantage for renters.

Broadband access is no longer a luxury—it's a foundational infrastructure need, especially in the wake of the COVID-19 pandemic, which highlighted the critical role of internet connectivity in education and health. For the city to promote equitable access to opportunity, investment in broadband is essential. Expanding access to high-speed internet, through both physical infrastructure and affordability initiatives, is critical to ensuring that low and moderate income residents in Moore are not left behind. Broadband equity directly supports HUD's goals around housing stability, economic mobility, and community resilience.

Describe the need for increased competition by having more than one broadband Internet service provider serve the jurisdiction.

Access to reliable, high-speed broadband is essential for education, employment, healthcare, and overall economic development. While the availability of internet service in Moore, has expanded in recent years, limited provider competition in certain areas of the city continues to impact service quality, affordability, and consumer choice, especially in low and moderate income neighborhoods.

In neighborhoods where only one or two broadband providers operate, households often face:

- Higher prices due to lack of competitive pressure
- Inconsistent service quality, such as slower speeds and more outages
- Fewer customer service protections, as residents have limited recourse if dissatisfied

This disproportionately affects LMI households, who are most sensitive to price fluctuations and service reliability. Even in areas with multiple providers listed, residents may only have one wired high speed option meets FCC standards, limiting actual choice.

Many providers hesitate to expand into neighborhoods with older infrastructure or limited perceived profitability. These conditions can result in:

- Digital redlining, where some areas remain underserved despite being within city limits
- Outdated infrastructure, such as copper wiring, which can't support modern speeds
- A lack of incentives for providers to invest in improvements or expand coverage

Increased provider presence would encourage innovation, infrastructure upgrades, and price competition—benefiting both consumers and the local economy.

Attracting more internet service providers to Moore has broader benefits:

- Supports small businesses that depend on affordable, reliable connections
- Promotes remote work and home based businesses
- Expands telehealth and education access for vulnerable populations
- Encourages investment in smart city infrastructure and digital equity initiatives

Having more providers increases the community's resilience to disruptions by ensuring redundancy in service options during outages or emergencies.

Describe the jurisdiction's increased natural hazard risks associated with climate change.

Moore faces several increasing natural hazard risks due to the impacts of climate change. As extreme weather patterns intensify, the city is experiencing more frequent and severe events that pose a threat to public safety, housing stability, infrastructure, and economic development, especially for vulnerable populations.

- 1. Tornadoes and Severe Storms: Moore is located in the heart of "Tornado Alley" and has a long history of tornado activity, including devastating EF-5 tornadoes in 1999 and 2013. While tornadoes themselves are not directly caused by climate change, warmer temperatures and shifting weather patterns may influence storm intensity and unpredictability, increasing the risk to life, property, and housing stock.
- 2. Flooding and Heavy Rainfall: Climate models project more frequent and intense rainfall events across Oklahoma. In Moore, this increases the risk of:
 - Flooding, especially in areas with aging or undersized stormwater infrastructure
 - Ground level flooding in older homes and multifamily housing
 - Infrastructure damage that can disrupt transportation, utilities, and emergency services

Low lying and low income neighborhoods are more vulnerable to flood damage and less likely to recover quickly without financial support.

- 3. Extreme Heat: Oklahoma's climate is trending toward hotter summer and prolonged heatwaves, which present growing health and safety challenges particular for elderly residents, people with disabilities, households without adequate air conditioning, and outdoor workers. Extreme hear also exacerbates energy costs and places stress on aging housing stock, particularly units that are not well insulated or weatherized.
- 4. Drought and Water Supply Strain: Climate projection indicate more frequent and prolonged drought periods, which can:
 - Threaten local water supplies and increase utility costs
 - Stress landscaping and green infrastructure investments
 - Impact local agriculture and related employment sectors
- 5. Wildfire Risk: While not as prevalent as in western states, the risk of grass and brush fires is increasing due to extended dry periods and high winds. These conditions can threaten the outskirts of urban areas, including residential subdivisions and mobile home communities near undeveloped land.

Describe the vulnerability to these risks of housing occupied by low- and moderate-income households based on an analysis of data, findings, and methods.

Low and moderate income (LMI) households are more likely to live in older or substandard housing that is less energy efficient, structurally vulnerable to wind and storm damage, and in need of weatherization or roof repair. Affordable housing units are often located in areas more prone to flooding, with outdated drainage systems or poor soil permeability. LMI residents are less likely to have savings, insurance coverage, or reliable transportation, which makes evacuation difficult and post disaster recover slower. Many lack renter's insurance, leaving them especially vulnerable to the loss of property or displacement after a disaster.

LMI populations are more likely to have pre-existing health conditions, compounding the risks associated with extreme heat and poor indoor air quality. The lack of air conditioning, inadequate insulation, and rising energy costs lead to

increased exposure to heat related illnesses. Households with limited English proficiency, seniors living alone, and people with disabilities often have less access to early warning systems or emergency communications. These groups may also face barriers in accessing relief programs or completing disaster recovery applications.

Strategic Plan

SP-05 Overview

Strategic Plan Overview

The Strategic Plan section of the Consolidated Plan outlines the City of Moore's long-term goals and priorities for addressing housing, homelessness, and community development needs over the five-year planning period. Guided by data analysis, community input, and consultation with stakeholders, this plan provides a coordinated roadmap for investing local, state, and federal resources to improve quality of life for low and moderate income (LMI) residents.

The Strategic Plan lays out the direction the City intends to take in the distribution of the Community Development Block Grant funding for the 2025-2029 planning period. The priorities listed were determined through consultation with citizens, service providers and other City of Moore departments. Some of the programs will be targeted to individual households who qualify for the programs according to their income status (individual or direct benefit). Other programs are directed towards particular areas within Moore where the median income groups involved meets the HUD standards for area benefit. This standard states that the median household income of 51% of households in the area is at or below 80% of MFI.

Geographic Area

1	Area Name	Armstrong
	Area Type	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
9	Other Revital Description	Comprehensive
0 9	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
1	Identify the Needs in This Target Area	
0 1	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
2	Area Name	Brookside
2		//
3	Area Type	Local Target Area
0.00	Other Target Area Description	
3	HUD Approval Date	
	% of Low / Mod	
3	Revital Type	Comprehensive
13 4	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
3	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
9	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
3	Area Name	Crestmoore
	Агеа Туре	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
3	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
4	Area Name	City Wide
	Area Type	
	Other Target Area Description	
		•

2	UIID Approval Data	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Other
	Other Revital Description	Public Services
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
5	Area Name	Eastmoor/JD Estates
	Area Type	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	SELECTION OF THE CONTRACT CONTRACT OF THE CONT	
	Are there Barriers to Improvement in This Target Area?	
6	Are there Barriers to Improvement in This Target Area? Area Name	Kings Manor
6		Kings Manor Local Target Area
6	Area Name Area Type	Kings Manor Local Target Area
6	Area Name Area Type Other Target Area Description	
6	Area Name Area Type Other Target Area Description HUD Approval Date	
6	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod	Local Target Area
6	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type	
6	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description	Local Target Area
6	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area	Local Target Area
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6	Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area?	Local Target Area
6	Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area? Identify the Needs in This Target Area	Local Target Area
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	Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area? Identify the Needs in This Target Area What are the Opportunities for Improvement in This Target Area? Are there Barriers to Improvement in This Target Area?	Comprehensive
6	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area? Identify the Needs in This Target Area What are the Opportunities for Improvement in This Target Area? Are there Barriers to Improvement in This Target Area? Area Name	Comprehensive Lockhoma Estates
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	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area? Identify the Needs in This Target Area What are the Opportunities for Improvement in This Target Area? Are there Barriers to Improvement in This Target Area? Area Name Area Type Other Target Area Description	Comprehensive Lockhoma Estates
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	Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description Identify the Neighborhood Boundaries for This Target Area Include Specific Housing and Commercial Characteristics of This Target Area How Did Your Consultation and Citizen Participation Process Help You to Identify This Neighborhood as a Target Area? Identify the Needs in This Target Area What are the Opportunities for Improvement in This Target Area? Area Name Area Type Other Target Area Description HUD Approval Date % of Low / Mod Revital Type Other Revital Description	Comprehensive Lockhoma Estates Local Target Area
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4	U Did V C	1
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
-	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	+
	Are there Barriers to Improvement in This Target Area?	
8	Area Name	Old Town/High School Addition
9	Area Type	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
5 4	Are there Barriers to Improvement in This Target Area?	
9	Area Name	Regency Park
,	Area Type	Local Target Area
3	Other Target Area Description	Local raiget Area
4	HUD Approval Date	+
	% of Low / Mod	+
	We strong and analysis and a strong s	Community
8	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
9	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
10	Area Name	SW 34 th St/Eastern Area
	Area Type	Local Target Area
	Other Target Area Description	1000
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	<u> </u>
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
11	Area Name	Skyview Terrace/Newmoore
11		
	Area Type	Local Target Area

	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
12	Area Name	Southgate
	Area Type	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
4	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	
13	Area Name	Sunnylane Acres
	Area Type	Local Target Area
	Other Target Area Description	
	HUD Approval Date	
	% of Low / Mod	
	Revital Type	Comprehensive
	Other Revital Description	
	Identify the Neighborhood Boundaries for This Target Area	
	Include Specific Housing and Commercial Characteristics of This Target Area	
	How Did Your Consultation and Citizen Participation Process Help You to	
	Identify This Neighborhood as a Target Area?	
	Identify the Needs in This Target Area	
	What are the Opportunities for Improvement in This Target Area?	
	Are there Barriers to Improvement in This Target Area?	

Table 52 - Geographic Priority Areas

General Allocation Priorities

Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA)

The City of Moore will invest a majority of CDBG funds city-wide according to low to moderate income population needs. Investing in affordable housing projects city-wide will also assist the city in affirmatively furthering fair housing and avoiding concentration of low income populations. The City of Moore will target a specific geographic area for infrastructure improvement.

SP-25 Priority Needs - 91.215(a)(2)

Priority Needs

1	Priority Need Name	Public Improvements
	Priority Level	High
	Population	Extremely Low
		Low
		Moderate
		Large Families
		Families with Children
		Elderly
		Non-housing Community Development
	Geographic Areas Affected	Crestmoore
		Southgate
		Kings Manor
		Regency Park
		Armstrong
		Sunnylane Acres
		Lockhoma Estates
		Skyview Terrace/Newmoore
		Old Town/High School Addition
		Brookside
		Eastmoor/JD Estates
		SW 34th St/Eastern Area
	Associated Goals	Public Improvements
		Administration/Planning
	Description	Public Improvements include street and drainage improvements, street and
		sidewalk upgrades, water and sewer infrastructure, broadband and digital
		connectivity, parks and public spaces, resiliency and hazard mitigation projects.
	Basis for Relative Priority	Public improvements are a critical component of Moore's strategy to enhance the
		quality of life for residents, particularly those in low and moderate income (LMI)
		areas. These improvements are designed to address longstanding infrastructure
		deficiencies, improve accessibility and safety, and build resilience against
		environmental hazards.
		The City of Moore completed a community needs survey and received 305
		responses. Overall, the top three infrastructure and neighborhood improvement
		needs identified are street improvements, water/sewer improvements, and
		stormwater and drainage improvements. When looking at responses from low
		income respondents, the top three needs are street improvements, sidewalk
		improvements, and storm water and drainage improvements.
2	Priority Need Name	Public Services
9	Priority Level	High
	Population	Extremely Low
		Low
		Moderate
		Large Families
		Families with Children
		Elderly
		Chronic Homelessness

8					
		Individuals			
		Families with Children			
		Mentally III			
		Chronic Substance Abuse			
		veterans			
		Persons with HIV/AIDS			
		Victims of Domestic Violence			
		Unaccompanied Youth			
		Elderly			
		Frail Elderly			
		Persons with Mental Disabilities			
		Persons with Physical Disabilities			
		Persons with Developmental Disabilities			
		Persons with Alcohol or Other Addictions			
		Persons with HIV/AIDS and their Families			
		Victims of Domestic Violence			
		Non-housing Community Development			
	Geographic Areas Affected				
	Associated Goals	Public Services			
		Administration/Planning			
	Description	Public Services can include homelessness prevention and support services, youth			
		services, senior and disabled services, health and mental health services,			
		employment ad job training services, transportation assistance, financial literacy			
		and housing counseling, fair housing counseling, public safety services, education			
		and recreation programs, and child care.			
	Basis for Relative Priority	Public services are a vital element of the City of Moore's community development			
		strategy. These services support low and moderate income (LMI) residents by			
		addressing essential needs that contribute to housing stability, self-sufficiency, and			
		overall well-being. As part of the Consolidated Plan, Moore prioritizes funding for			
		public service activities that fill gaps in critical community resources, particularly			
		for vulnerable populations.			
		The City of Moore completed a community needs survey and received 305			
		responses. Overall, the top three public service needs identified are transportation			
		services, neighborhood cleanups, and youth services. When looking at responses			
		from low income respondents, the top three needs are neighborhood cleanups,			
		transportation services, and senior services.			
3	Priority Need Name	Housing			
	Priority Level	Low			
	Population	Low			
	- Opalation	Moderate			
		Large Families			
		Families with Children			
		Elderly			
		Public Housing Residents			
		Individuals			
		The state of the s			
		Families with Children			
8	C	Veterans			
	Geographic Areas Affected	Herrica Deletinario			
	Associated Goals	Housing Rehabilitation			
		Homeownership Assistance			
		Administration/Planning			

Descrip	tion	Housing activities include acquisition of land or existing buildings, rehabilitation of owner-occupied or rental units, conversion of non-residential structures to
		housing units, and purchase assistance for low and moderate income homebuyers.
Basis fo	or Relative Priority	The City of Moore faces a range of housing needs that affect low- and moderate-income (LMI) households, seniors, persons with disabilities, and other vulnerable populations. These needs are driven by factors such as housing affordability, age and condition of the housing stock, population growth, and limited availability of accessible or specialized housing.
		The City of Moore completed a community needs survey and received 305 responses. Overall, the top three housing needs identified are homeownership assistance, code enforcement activities in low income neighborhoods, and housing for those with special needs (elderly, person with disabilities, etc.). When looking at responses from low income respondents, the top three needs were the same.

Table 53 – Priority Needs Summary

Narrative (Optional)

The City of Moore has identified a set of priority needs that reflect the most pressing challenges facing low and moderate income (LMI) residents over the next five years. These priorities are based on an analysis of data, including HUD CHAS data, ACS estimates, as well as community input gathered through public meetings, stakeholder consultations, and surveys.

These priority needs will guide Moore's investment strategies to ensure that public resources are targeted effectively and equitably. Addressing these challenges will require continued collaboration among city departments, service providers, nonprofit organizations, and residents to build a more inclusive, resilient, and thriving community.

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type			
Tenant Based Rental Assistance (TBRA)	The City of Moore does not have a TBRA program. Market conditions that could influence the use of a TBRA program consists of the cost of rent rising, limited affordable supply, and vulnerable low income renters. Because the median income is higher in Moore compared to Cleveland County's median income, rents tend to be higher.			
TBRA for Non-Homeless Special Needs	The City of Moore does not have a TBRA program. There are several other programs in the community that provide vouchers to veterans, however these are state and CoC funded programs.			
New Unit Production	The City of Moore receives a limited amount of federal funds per year, making it difficult to utilized CDBG funding for the production of new units.			
Rehabilitation	A significant portion of Moore's housing is aging. The City has identified a need for a housing rehabilitation program. Because federal funding is limited, the City has funded a rehabilitation program with another source of funds.			
Acquisition, including preservation	The City of Moore receives a limited amount of federal funds per year, making it difficult to utilized CDBG funding for acquisition.			

Table 54 - Influence of Market Conditions

SP-35 Anticipated Resources - 91.215(a)(4), 91.220(c)(1,2)

Introduction

The Anticipated Resources section outlines the federal, state, local, and private funding sources the City of Moore expects to leverage to address identified priority needs over the Consolidated Plan period.

This section provides estimates of the expected annual allocations, program income (if any), and the uses of funds, including how these resources will be coordinated to achieve the community's housing, homelessness, and public service goals. The City will strategically align available resources to maximize impact, support ongoing initiatives, and ensure equitable distribution of benefits, particularly to low and moderate income residents.

The planning process also includes identifying any gaps in funding and opportunities for leveraging additional resources to support Moore's long-term community development objectives.

Anticipated Resources

			Expected Amount Available Year 1					
Program	Source of Funds	Uses of Funds	Annual Allocation: \$	Program Income:	Prior Year Resources: \$	Total: \$	Expected Amount Available Remainder of ConPlan \$	Narrative Description
CDBG	Public – Federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	354,545	0	25,000	379,545	1,400,000	For its 2025 program year, Moore has been allocated \$354,545 and an estimated \$25,000 will be left over from the 2024 program year. It has been estimated that the city will receive \$350,000 for the remaining four years of the consolidated plan making the expected amount for the remainder of the plan to be \$1,400,000.

Table 55 - Anticipated Resources

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

The City of Moore will strategically utilize federal resources, particularly Community Development Block Grant (CDBG) funds, to leverage additional public, private, and nonprofit investments to address priority community development and housing needs. These federal funds serve as a critical foundation to attract and match other sources of funding, expand project scope, and increase impact across housing, infrastructure, economic development, and social services.

While CDBG does have a matching requirement, any federal funds used in coordination with programs that do require matching will be planned with compliance in mind, The City will meet matching requirements through local government contributions, donated services and materials, and in-kind contributions.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan

Public improvements will be made in the CDBG Target Areas such as water and sewer improvements, street repair, sidewalk improvements, park improvements, and other public facility improvement.

Discussion

The City of Moore anticipates using a combination of federal, state, and local funding sources to meet the priority needs outlined in this Consolidated Plan. The primary federal resource is the Community Development Block Grant (CDBG), which provides flexible funding for activities that benefit low and moderate income (LMI) residents, prevent and eliminate slum and blight, and address urgent community needs.

SP-40 Institutional Delivery Structure – 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
City of Moore	Government		Jurisdiction

Table 56 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System

The institutional delivery system in Moore is supported by experienced city staff and strong partnerships but would benefit from expanded housing development capacity, improved coordination among service providers, and greater investment in supportive housing and transportation infrastructure. Strengthening the system in these areas will enhance the effectiveness of the Consolidated Plan and better serve residents across all income levels.

Availability of services targeted to homeless persons and persons with HIV and mainstream services:

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV				
ļ.	Homelessness Prevention Services						
Counseling/Advocacy	Χ						
Legal Assistance	Χ						
Mortgage Assistance	Χ						
Rental Assistance	X						
Utilities Assistance	Χ						
	Street Outreach Se	rvices					
Law Enforcement		X					
Mobile Clinics							
Other Street Outreach Services							
	Supportive Serv	ices					
Alcohol & Drug Abuse	X						
Child Care	Χ						
Education	X						
Employment and Employment Training	Χ						
Healthcare	X						
HIV/AIDS	Χ						
Life Skills	X						
Mental Health Counseling	X						
Transportation							
	Other						

Table 57 - Homeless Prevention Services Summary

Describe how the service delivery system including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth).

In Moore, services for homeless individuals and families, including those who are chronically homeless, veterans, unaccompanied youth, and families with children, are primarily delivered through partnerships with regional agencies,

nonprofit organizations, and the broader Continuum of Care (CoC) network serving Cleveland County and the Oklahoma City metropolitan area. Targeted services for homeless populations include: shelter and housing assistance, street outreach and case management, and services for unaccompanied youth. Mainstream services utilized by homeless populations include: health and mental health services, employment and workforce programs, and HIV'AIDS services.

The local service system is strengthened by coordinated entry protocols implemented through the CoC, which prioritize the most vulnerable individuals for housing and services. However, gaps remain in localized service availability within Moore itself. Many services are concentrated in Norman or Oklahoma City, requiring transportation, often a barrier for those experiencing homelessness. In addition, capacity constraints among providers limit the reach of intensive case management and long-term supportive services.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above.

Strengths

- 1. Regional Coordination and Continuum of Care (CoC) Access: Moore benefits from participation in the regional Continuum of Care, which facilitates coordinated entry, shared data systems (such as HMIS), and prioritization protocols for individuals and families with the highest needs. This regional network strengthens access to emergency shelter, transitional housing, and permanent supportive housing for homeless populations.
- 2. Dedicated Service Providers: Local and regional nonprofit organizations provide a broad array of services targeted to people experiencing homelessness and special needs populations, including: Mental health and substance use treatment, Veteran-specific housing and case management, Food distribution and crisis intervention, Services for persons with disabilities and older adults
- 3. Public Health Infrastructure: The Cleveland County Health Department and community clinics play a key role in delivering physical and behavioral health care services, including to individuals with HIV/AIDS, disabilities, or chronic health conditions. These entities also work with other service providers to ensure continuity of care.
- 4. Support from Local Government: The City of Moore supports community-based organizations through CDBG funding, which helps maintain and expand essential services for low- and moderate-income residents, including those with special needs.

Gaps

- 1. Limited Localized Services in Moore: While many services are accessible regionally, there are limited specialized services located directly within Moore, creating access barriers for residents who lack reliable transportation. Most comprehensive homelessness and HIV/AIDS services are located in Norman or Oklahoma City.
- 2. Lack of Permanent Supportive Housing (PSH): There is a shortage of permanent supportive housing units for individuals with co-occurring disorders (mental illness and substance use), seniors with disabilities, and chronically homeless individuals. Without PSH, many individuals cycle between homelessness, institutions, and emergency services.
- 3. Transportation Barriers: Inadequate public transportation remains a significant obstacle, especially for elderly individuals, persons with disabilities, and those experiencing homelessness. This barrier limits access to health care, employment, and supportive services.
- 4. Insufficient Outreach and Case Management: There is limited capacity for consistent street outreach and intensive case management, particularly for unaccompanied youth, persons with behavioral health issues, and those recently released from institutional settings.
- 5. Fragmented Systems of Care: Coordination between different service systems (health, housing, employment, justice, education) can be fragmented. This often leads to delays in service delivery and missed opportunities for intervention, especially for those transitioning out of hospitals, foster care, or correctional institutions.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs.

To address the gaps identified in the local institutional structure and service delivery system, particularly for vulnerable populations such as persons experiencing homelessness, special needs populations, and low to moderate income households, the City of Moore will focus on capacity-building, collaboration, and targeted investments. This strategy aims to build a more integrated, responsive, and inclusive service delivery system capable of meeting Moore's evolving community development needs. By focusing on local service expansion, cross-agency collaboration, and targeted housing investment, the City will work toward reducing disparities and ensuring that critical services and housing options are accessible to all residents, particularly the most vulnerable.

SP-45 Goals Summary - 91.215(a)(4)

Goals Summary Information

	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2025	2029	Non-Housing Community Development	City Wide	Public Services	CDBG: \$263,182	Public service activities other than Low/Moderate Income Housing Benefit: 2,510 Persons Assisted Homeless Prevention:
								455 Persons Assisted
2	Public Improvements	2025	2029	Non-Housing Community Development	Crestmoore Southgate Kings Manor Regency Park Armstrong Sunnylane Acres Lockhoma Estates Skyview Terrace/New moore Old Town/High School Addition Brookside Eastmoor/JD Estates SW 34th St/Eastern Area	Public Improveme nts	CDBG: \$1,015,454	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 350 Persons Assisted
3	Housing Rehabilitation	2025	2029	Affordable Housing	City Wide	Housing	CDBG: \$75,000	Homeowner Housing Rehabilitated: 20 Household Housing Unit
4	Homeownership Assistance	2026	2029	Affordable Housing	City Wide	Housing	CDBG: \$75,000	Direct Financial Assistance to Homebuyers:

								25 Households Assisted
5	Administration/ Planning	2025	2029	Non-Housing Community Development	City Wide	Public Improveme nts Public Services Housing	CDBG: \$350,909	Public service activities for Low/Moderate Income Housing Benefit: 18 Households Assisted

Table 58 - Goals Summary

Goal Descriptions

	Goal Name	Public Services
1	Goal Description	Public Services can include homelessness prevention and support services, youth services, senior and disabled services, health and mental health services, employment and job training services, transportation assistance, financial literacy and housing counseling, fair housing counseling, public safety services, education and recreation programs, and child care.
	Goal Name	Public Improvements
2	Goal Description	Public Improvements include street and drainage improvements, street and sidewalk upgrades, water and sewer infrastructure, broadband and digital connectivity, parks and public spaces, resiliency and hazard mitigation projects.
3	Goal Name	Housing Rehabilitation
3	Goal Description	Rehabilitation of owner-occupied housing units
4	Goal Name	Homeownership Assistance
4	Goal Description	Purchase assistance for low and moderate income homebuyers
5	Goal Name	Administration/Planning
3	Goal Description	General administration activities

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2).

The City of Moore does not receive HOME funds.

SP-50 Public Housing Accessibility and Involvement – 91.215(c)

Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement)

The City of Moore does not operate any public housing. All section 8 vouchers are administered through the Oklahoma Housing Finance Agency.

Activities to Increase Resident Involvements

N/A

Is the public housing agency designated as troubled under 24 CFR part 902?

N/A

Plan to remove the 'troubled' designation

N/A

SP-55 Barriers to affordable housing – 91.215(h)

Barriers to Affordable Housing

While the City of Moore supports community growth and housing development through public policy, several local regulations and structural conditions present challenges, intended or unintended, that may limit the development and preservation of affordable housing. These barriers can impact housing availability, affordability, and accessibility, particularly for low- to moderate-income households.

- 1. Minimum Lot Size Requirements: Moore's zoning regulations require a slightly larger minimum lot width of 55 feet. While this promotes neighborhood uniformity and spacing, it can raise the cost of land per unit and restrict the development of higher-density, more affordable housing types, such as small-lot single-family homes or cottage developments.
- 2. Planned Unit Development (PUD) Requirement for Apartments: Apartment developments in Moore are only permitted through the Planned Unit Development (PUD) process. This requirement can increase complexity, time, and cost for developers, potentially discouraging multifamily housing projects that could provide affordable rental units to low-income residents.
- 3. Lack of Public Transportation Infrastructure: Moore does not currently operate a public transportation system, and there are no near-term plans to implement one due to budget constraints. This lack of mobility infrastructure poses a barrier for low-income households who may rely on transit to access employment, education, health care, and other services—making certain areas of the city functionally unaffordable due to transportation costs.
- 4. Enhanced Building Code Standards: In response to historical storm damage, Moore has adopted stricter building code standards, including roof sheathing, hurricane clips or framing anchors, continuous plywood bracing, and wind-resistant garage doors to withstand winds up to 135 mph. While these measures provide long-term resilience and reduce post-disaster costs for homeowners, they can slightly increase upfront construction costs, which may pose challenges for developers of affordable housing projects with tight budgets.
- 5. Absence of Local Housing Incentives: Moore does not currently offer local tax incentives or financial support programs for affordable housing development or rehabilitation. Without such tools—such as tax abatements, fee waivers, or land grants—developers may lack sufficient motivation to pursue affordable or mixed-income housing projects.

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

The City of Moore could explore local incentives for affordable housing development by assessing the feasibility of introducing tax abatements, reduced permitting fees, or expedited review processes for project that include affordable housing units. Moore could also leverage public-private partnerships by collaborating with local employers, nonprofit housing developers, and financial institutions to establish shared investment models for housing development or land acquisition.

The City could address transportation challenges by coordinating with regional transit partners by exploring partnerships with EMBARK to evaluate the potential for future transit links, on-demand rideshare pilot programs, or vanpool options. The City could also prioritize funding for developments near schools, healthcare, and job centers to reduce the need for long commutes and minimize transportation burdens.

SP-60 Homelessness Strategy – 91.215(d)

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

The City of Moore is committed to addressing homelessness through strategic goals that prioritize outreach, assessment, and service connection for individuals and families experiencing or at risk of homelessness. The following goals are central to the city's approach:

- Strengthen Coordinated Outreach and Engagement: Moore will support efforts that identify and engage unsheltered individuals through street outreach and coordination with local nonprofits, regional Continuum of Care (CoC) providers, faith-based organizations, and health care agencies. Outreach workers will build trust, provide survival aid, and begin the process of connecting individuals to housing and services.
- Improve Assessment and Referral Systems: The City will work in alignment with the CoC to ensure that all
 homeless persons are assessed using standardized tools such as the VI-SPDAT (Vulnerability Index Service
 Prioritization Decision Assistance Tool). This tool helps determine the most appropriate housing intervention
 based on need, vulnerability, and service history, and supports effective referrals through a coordinated entry
 system.
- Expand Access to Emergency and Supportive Services: Moore will continue collaborating with nearby shelter providers and service agencies to ensure access to emergency shelter, food, transportation, and health services.

Addressing the emergency and transitional housing needs of homeless persons:

Although Moore does not currently operate a municipal emergency shelter, the City collaborates with nearby shelters in Cleveland County and the Oklahoma City metropolitan area. Moore works closely with the regional Continuum of Care (CoC) to identify needs and gaps in shelter and transitional housing availability. To reduce barriers for homeless individuals seeking emergency housing Moore aims to support transportation assistance to nearby shelters, centralized referral information through community partners, and outreach programs connect unsheltered individuals to emergency and transitional housing options.

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

The Continuum of Care partners is a strong network of housing and mental health providers to ensure that homelessness is rare, brief, and one-time. The community is also working to address the causes of homelessness and to shift the conversations to help fill the gaps of funding and to adhere to the community's best practices. The CoC strongly believes the case management is the most effective strategy of assisting all homelessness, (chronic, individuals, families with children, veterans, and unaccompanied youth) to obtain long-term stable housing and to maintain housing.

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs.

The CoC's efforts have focused on building collaborative partnerships. A hospital representative sits on the CoC Board to assist in ongoing collaboration and communication. Hospital staff has given presentations about hospital discharge processes to the CoC's Governance Committee. CoC staff and subcommittee members offer trainings for hospital staff on helping clients to obtain SSI benefits and are working to increase coordination between hospitals and outside case managers who assist homeless persons with disabilities to obtain disability benefits. The CoC will continue to work this

year to increase resources and connections, as homeless persons are still sometimes discharged back into homelessness. The CoC monitors the discharge planning policies of the systems of care and attempts to intervene when these policies result in the potential for homelessness.

SP-65 Lead based paint Hazards – 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards

The City of Moore will ensure that all federally funded improvement programs for existing housing use lead hazard reduction activities including evaluating lead hazard risk and using only lead free paint. In homes tested for lead-based paint, if it is determined that lead is present, lead and structural remediation is conducted and Lead Safe Work Practices are utilized and clearance testing performance is attained.

How are the actions listed above related to the extent of lead poisoning and hazards?

It is unknown how many of the housing units contain lead based paint. Lead-based paint hazards are most prevalent in homes built before 1978, especially those in deteriorating condition or occupied by low-income families with children. Nearly half of the total households in Moore were built prior to 1978. By identifying and prioritizing these units for assessment and remediation, the City of Moore's actions are specifically aligned with addressing where the risk of lead poisoning is greatest.

Children under the age of six are particularly vulnerable to lead poisoning, which can cause long-term developmental and health problems. The strategic actions, such as targeted outreach, tenant education, and proactive inspections in high-risk households, are tailored to reduce exposure in households most likely to be affected.

Lead poisoning is often preventable. Public education campaigns and enforcement of disclosure laws and lead-safe renovation practices are proactive measures that reduce the likelihood of exposure. These actions respond to the known correlation between lack of awareness and elevated blood lead levels.

How are the actions listed above integrated into housing policies and procedures?

The Home Repair Program manual for the housing programs specifically states that compliance with HUD regulations regarding lead-based paint will be adhered to. To insure this, the financial limits for each project exclude all costs that are required to bring a structure into compliance with these stringent regulations. Lead-based paint inspections determine whether lead-based paint is present in a house, dwelling unit, residential building, or child-occupied facility, including common areas and exterior surfaces, and if present, which building components contain lead-based paint. A surface-by-surface inspection investigation to determine the presence of lead-based paint is conducted. All inspections are done by a licensed lead-based paint risk assessor or paint inspector. HUD lead-based paint standards are used for a determination of the presence of lead-based paint as defined by Title X of the Housing and Community Development Act of 1992. Inspection reports and clearance findings are retained in the client file.

SP-70 Anti-Poverty Strategy – 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families:

- 1. Increase Economic Self-Sufficiency
 - Support job training and workforce development initiatives that align with regional labor market demands.
 - Promote employment opportunities through partnerships with local employers, vocational schools, and economic development organizations.
- 2. Improve Access to Affordable Housing
 - Expand affordable rental and homeownership opportunities for low-income families.
 - Provide housing assistance, including tenant-based rental assistance (TBRA), emergency housing support, and housing rehabilitation programs.
- 3. Support Education and Youth Development
 - Collaborate with local schools and nonprofits to provide after-school programs, tutoring, and college/career readiness initiatives for children in low-income households.
 - Encourage early childhood development and literacy initiatives.
- 4. Increase Access to Supportive Services
 - Strengthen partnerships with social service providers to offer case management, childcare assistance, mental health services, and transportation.
 - Promote access to health care and nutrition programs to stabilize families and promote well-being.
- 5. Foster Neighborhood Revitalization and Community Investment
 - Improve public infrastructure and amenities in low-income neighborhoods to support safe, healthy living environments.
 - Target CDBG and other federal funds to support community centers, parks, and public safety enhancements.

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan?

This Consolidated Plan for the City of Moore will utilize the following strategies to reduce poverty and increase the availability of affordable housing.

- 1. Consider supportive service needs for low income elderly, persons with disabilities, and other at-risk populations when investing available funds.
- 2. Encourage landlords to accept tenants who receive rental assistance.
- 3. Encourage landlords to accept tenants with poor or criminal history.
- 4. Support agencies that provide housing stabilization services.
- 5. Promote collaboration with community based providers.

SP-80 Monitoring – 91.230

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

The City of Moore performs on-site visits and or desktop reviews on a regular basis, at least once a year to ensure compliance of subrecipients with HUD's requirements to maintain required documents relating to eligibility of clients and to ensure national objectives are met. Projects using Community Development Block Grant (CDBG), funds will conform to HUD regulations and, when applicable, state and local codes. City of Moore and/or its subrecipients will maintain policies and procedures, operating guides/manuals, standards, and records as required by HUD. CDBG staff strives to meet all CDBG program requirements while also following city and state mandated requirements. To ensure sub-grantees understand their responsibilities, staff provides training, technical assistance, and monitors projects regularly based on the type of activity and complexity.

Expected Resources

AP-15 Expected Resources - 91.220(c)(1,2)

Introduction

The Anticipated Resources section outlines the federal, state, local, and private funding sources the City of Moore expects to leverage to address identified priority needs over the Consolidated Plan period.

This section provides estimates of the expected annual allocations, program income (if any), and the uses of funds, including how these resources will be coordinated to achieve the community's housing, homelessness, and public service goals. The City will strategically align available resources to maximize impact, support ongoing initiatives, and ensure equitable distribution of benefits, particularly to low and moderate income residents.

The planning process also includes identifying any gaps in funding and opportunities for leveraging additional resources to support Moore's long-term community development objectives.

Anticipated Resources

	8 8		Expect	ed Amount				
Program	Source of Funds	Uses of Funds	Annual Allocation: \$	Program Income: \$	Prior Year Resources: \$	Total: \$	Expected Amount Available Remainder of ConPlan \$	Narrative Description
CDBG	Public – Federal	Acquisition Admin and Planning Economic Development Housing Public Improvements Public Services	354,545	0	25,000	379,545	1,400,000	For its 2025 program year, Moore has been allocated \$354,545 and an estimated \$25,000 will be left over from the 2024 program year. It has been estimated that the city will receive \$350,000 for the remaining four years of the consolidated plan making the expected amount for the remainder of the plan to be \$1,400,000.

Table 59 - Expected Resources - Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

The City of Moore will strategically utilize federal resources, particularly Community Development Block Grant (CDBG) funds, to leverage additional public, private, and nonprofit investments to address priority community development and housing needs. These federal funds serve as a critical foundation to attract and match other sources of funding, expand project scope, and increase impact across housing, infrastructure, economic development, and social services.

While CDBG does have a matching requirement, any federal funds used in coordination with programs that do require matching will be planned with compliance in mind, The City will meet matching requirements through local government contributions, donated services and materials, and in-kind contributions.

If appropriate, describe publically owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Public improvements will be made in the CDBG Target Areas such as water and sewer improvements, street repair, sidewalk improvements, park improvements, and other public facility improvement.

Discussion

The City of Moore anticipates using a combination of federal, state, and local funding sources to meet the priority needs outlined in this Consolidated Plan. The primary federal resource is the Community Development Block Grant (CDBG), which provides flexible funding for activities that benefit low and moderate income (LMI) residents, prevent and eliminate slum and blight, and address urgent community needs.

Annual Goals and Objectives

AP-20 Annual Goals and Objectives

Goals Summary Information

	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2025	2029	Non-Housing Community Development	City Wide	Public Services	CDBG: \$53,181.75	Public service activities other than Low/Moderate Income Housing Benefit: 595 Persons Assisted Public service activities for Low/Moderate Income Housing Benefit: 89 Households Assisted
2	Public Improvements	2025	2029	Non-Housing Community Development	Crestmoore	Public Improveme nts	CDBG: \$255,454.25	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit: 64 Persons Assisted
3	Administration/Pl anning	2025	2029	Non-Housing Community Development	City Wide	Public Improveme nts Public Services	CDBG: \$70,909.00	Public service activities for Low/Moderate Income Housing Benefit: 18 Households Assisted

Table 60 - Goals Summary

Goal Descriptions

	V	
1	Goal Name	Public Services

	Goal Description	The City of Moore recognizes that access to high-quality public services is essential for promoting the well-being, self-sufficiency, and stability of low- to moderate-income (LMI) residents. Public services play a key role in preventing homelessness, improving health outcomes, fostering educational attainment, and increasing economic mobility. Through its Annual Action Plan, Moore will allocate a portion of Community Development Block Grant (CDBG) funds to support a variety of eligible public service programs. These services are designed to meet the most pressing needs of vulnerable populations, including seniors, youth, and individuals experiencing homelessness or poverty.
	Goal Name	Public Improvements
2	Goal Description	The City of Moore is committed to improving public infrastructure in ways that enhance the safety, accessibility, and quality of life for its low- and moderate-income residents. Public infrastructure—such as sidewalks, drainage systems, water and sewer lines, street lighting, and roadways—plays a critical role in neighborhood livability, connectivity, and resilience. Using Community Development Block Grant (CDBG) funds, the City will undertake strategic investments in eligible areas to address deficiencies in basic infrastructure that may contribute to public health risks, environmental hazards, or physical isolation. These improvements are guided by both resident feedback and city-led assessments of infrastructure needs.
	Goal Name	Administration/Planning
3	Goal Description	The City of Moore recognizes the importance of effective administration and strategic planning in maximizing the impact of Community Development Block Grant (CDBG) resources. A strong administrative framework ensures that HUD funds are used efficiently, transparently, and in compliance with federal regulations, while aligning investments with community-identified needs and priorities. CDBG funds allocated to administration (up to 20% of the annual grant) will support a range of activities that are essential to the implementation of the Consolidated Plan and Annual Action Plan.

Projects

AP-35 Projects - 91.220(d)

Introduction

The Projects section of the Annual Action Plan outlines the specific activities the City of Moore will undertake during the program year to meet the goals and objectives identified in the Consolidated Plan. Each project included in this section has been selected based on its alignment with community needs, public input, and the priorities established through strategic planning. These projects represent targeted investments in affordable housing, public services, infrastructure improvements, and administrative capacity, with an emphasis on benefiting low- to moderate-income (LMI) individuals and households. Each project includes detailed information on the proposed use of funds, expected outcomes, geographic targeting, and the populations served.

/p>Through this comprehensive approach, the City seeks to ensure that its Community Development Block Grant (CDBG) funding is used effectively to promote equity, opportunity, and long-term community resilience.

Projects

#	Project Name
1	Administration
2	Public Services
3	Public Improvement Project

Table 61 - Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs.

The CDBG Advisory Committee, as well as the community at large, places high priority on public services and public improvements. Senior services and youth services are of highest priority for the community. Water and Sewer lines are one of the top priorities for public improvements. Because Moore receives an allocation of around \$350,000 per year, the city is very limited to the use of funds. The maximum allowed allocation (15%) is awarded to public services every year with the remainder used for public improvements in low income areas.

AP-38 Project Summary

Project Summary Information

1	Project Name	Administration
	Target Area	City Wide
	Goals Supported	Public Services
		Public Improvements
		Administration/Planning
	Needs Addressed	Public Improvements
		Public Services
	Funding	CDBG: \$70,909.00
	Description	General administration,
		oversight, coordination for the
		2024 program year and an
		Analysis of Impediments to Fair
		Housing (AI). The AI will be done
		in preparation to the
		consolidated plan update.
	Target Date	9/30/2026
ì	Estimate the number and type of families that will benefit from the proposed	The administration project will
	activities.	be used for general
		administration for the 2025
		program year and for fair
		housing services for Moore
		residents.
	Location Description	City-Wide
	Planned Activities	General administration,
		oversight, and coordination for
		the 2025 program year and fair
		housing services for Moore
		residents.
2	Project Name	Public Services
	Target Area	City Wide
	Goals Supported	Public Services
	Needs Addressed	Public Services
	Funding	CDBG: \$53,181.75
	Description	Senior services, youth
		counseling, abused and
		neglected children services,
		food bank services, utility and
		rental assistance, and fair
		housing services.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed	An estimated 684
	activities.	households/individuals will
		receive services during the 2025
		program year.
	Location Description	City-Wide

	Planned Activities	Aging Services: \$21,181.75 for home delivered meals for seniors. Central Oklahoma Community Action Agency: \$5,000.00 for utility assistance. First United Methodist Church: \$5,000.00 for their food pantry. Mary Abbott Children's House: \$5,000.00 for forensic interviews for abused children. Metropolitan Fair Housing Council: \$5,500.00 for fair housing services. Moore Youth and Family Services: \$6,000.00 for an early intervention program for Moore Public School students and \$6,000.00 for a first time offender program. St. Vincent de Paul: \$5,000.00 for a utility and rental assistance program.
3	Project Name	Public Improvement Project
	Target Area	Crestmoore
	Goals Supported	Public Improvements
	Needs Addressed	Public Improvements
	Funding	CDBG: \$255,454.25
	Description	Replacement of 1,500 linear feet of sewer line in the Crestmoor neighborhood.
	Target Date	9/30/2026
	Estimate the number and type of families that will benefit from the proposed activities.	
	Location Description	The sewer improvement project is located in the Crestmoor neighborhood along N. Eastern Avenue between NE 11th Street and Century Drive.
	Planned Activities	Replacement of 1,500 linear feet of sewer line in the Crestmoor neighborhood.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

Public improvements will be in the designated target area of Crestmoor neighborhood. Public services will be available to youth, seniors, and low-income household's city wide.

Geographic Distribution

Target Area	Percentage of Funds
Crestmoore	65
Southgate	
Kings Manor	
Regency Park	
Armstrong	
Sunnylane Acres	
City Wide	35
Lockhoma Estates	
Skyview Terrace/Newmoore	
Old Town/High School Addition	
Brookside	
Eastmoor/JD Estates	
SW 34 th St/Eastern Area	

Table 62 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

The designated CDBG Target Area of Crestmoor consists of 65.7% of the population at 80% or below AMI, in order to ensure the achievement of a CDBG National Objective. While there are other areas in the City of Moore that meet this low-mod income criterion, the public improvement needs are a higher priority compared to other Target Areas.

Discussion

The City of Moore utilizes its Community Development Block Grant (CDBG) resources in a strategic, needs-based manner, with a focus on areas that have the highest concentrations of low- to moderate-income (LMI) residents, as identified by HUD income data and local assessments. While some programs, such as public services or housing rehabilitation, are made available on an income-eligibility basis citywide, capital improvements and infrastructure investments are primarily targeted to LMI neighborhoods where residents face greater barriers to opportunity, and where aging infrastructure may contribute to unsafe or inequitable living conditions.

Affordable Housing

AP-55 Affordable Housing - 91.220(g)

Introduction

The Affordable Housing section of the Annual Action Plan outlines the City of Moore's strategy to address the housing needs of low- to moderate-income (LMI) residents during the program year. Affordable, safe, and decent housing remains a critical need in Moore, particularly for cost-burdened households, seniors, persons with disabilities, and individuals transitioning out of homelessness. This section identifies specific goals and actions the City will pursue to preserve and increase access to affordable housing, including housing rehabilitation, rental assistance, and supportive services. While Moore does not directly develop housing units, it uses Community Development Block Grant (CDBG) funding to support efforts that help residents maintain housing stability and improve living conditions. Priority is given to households with the greatest need, and all programs are designed to prevent displacement, reduce housing cost burden, and support long-term affordability. The City also works closely with partner organizations and stakeholders to ensure that affordable housing resources are used effectively and equitably.

One Year Goals for the Number o	f Households to be Supported
Homeless	89
Non-Homeless	0
Special-Needs	0
Total	89

Table 64 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Numbe	r of Households Supported Through
Rental Assistance	10
The Production of New Units	0
Rehab of Existing Units	0
Acquisition of Existing Units	0
Total	10

Table 65 - One Year Goals for Affordable Housing by Support Type

Discussion

Affordable housing continues to be a significant challenge for low- to moderate-income households in Moore. Rising home prices, increasing rental costs, and a limited supply of affordable units have created barriers to housing stability—particularly for vulnerable populations such as seniors, persons with disabilities, and extremely low-income families.

The City of Moore has awarded St. Vincent de Paul and Central OK Community Action Agency for rental and utility assistance.

AP-60 Public Housing - 91.220(h)

Introduction

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

Actions planned during the next year to address the needs to public housing:

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

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

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance.

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

Discussion

The City of Moore does not operate any public housing. Section 8 vouchers are distributed through the Oklahoma Housing Finance Agency.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

This section of the Annual Action Plan outlines the City of Moore's planned actions to address the needs of individuals and families experiencing homelessness, those at risk of becoming homeless, and other special needs populations, including the elderly, persons with disabilities, victims of domestic violence, and individuals with substance use disorders or chronic health conditions. Although Moore is not a direct recipient of HUD Continuum of Care (CoC) funding, the City collaborates with the Cleveland County CoC and local service providers to support homeless outreach, emergency shelter, transitional housing, and supportive services. The City also utilizes Community Development Block Grant (CDBG) funds, where eligible, to support public services and programs that benefit these vulnerable populations.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

In the upcoming program year, the City of Moore will continue to support strategies that reduce and prevent homelessness through coordinated outreach, assessment, and service connection. Although Moore is not a Continuum of Care (CoC) lead agency, it works in partnership with the Cleveland County CoC, local nonprofits, and regional service providers to connect individuals experiencing homelessness to appropriate resources.

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

In the upcoming program year, the City of Moore is committed to supporting efforts that address the immediate shelter needs of individuals and families experiencing homelessness, while also promoting long-term housing stability. Although Moore does not operate its own emergency shelters or transitional housing facilities, it plays a supporting role in strengthening regional partnerships and allocating resources to services that assist homeless residents.

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

The City of Moore recognizes that ending homelessness requires not only emergency shelter, but also strategic support to help individuals and families transition into permanent housing and maintain housing stability. During the upcoming program year, the City's one-year goals focus on coordinated efforts that shorten the duration of homelessness, improve access to affordable housing, and reduce the likelihood of recurrence.

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

The City of Moore is committed to proactive strategies that prevent homelessness before it begins—particularly for extremely low-income individuals and families, and those exiting publicly funded institutions or receiving assistance from health, housing, and social service providers. Moore will continue to support partnerships with regional service providers and the Continuum of Care (CoC) to deliver homelessness prevention services such as emergency rental assistance, utility payment assistance, and eviction prevention. These services are especially targeted to extremely low-income households experiencing a sudden financial crisis. The City will continue working with local nonprofits, schools, churches, and healthcare providers to identify and refer families and individuals at risk of homelessness to available assistance programs.

Outreach efforts will include information on how to access services for housing, food, employment, and financial counseling.

Discussion

The City of Moore recognizes that addressing homelessness and the needs of special populations requires a coordinated and comprehensive approach that includes prevention, emergency response, housing placement, and supportive services. In the upcoming program year, Moore will continue to work closely with the Cleveland County Continuum of Care (CoC), local nonprofit organizations, and regional partners to support activities that reduce homelessness and improve outcomes for vulnerable residents.

While the City does not operate direct shelter or supportive housing programs, it utilizes CDBG funds strategically to support nonprofits that fill these roles and to help coordinate services that address gaps in the system. Efforts are also made to align Moore's activities with state and federal resources, leveraging partnerships to maximize impact.

Barriers such as a limited supply of affordable housing, lack of public transportation, and insufficient mental health and substance use treatment options remain key challenges. Through its strategic plan goals, Moore aims to help reduce these barriers by funding essential services, advocating for supportive housing development, and strengthening cross-sector coordination.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

While the City of Moore is committed to expanding housing opportunities for all residents, various barriers—both policy-related and structural—can hinder the development, accessibility, and preservation of affordable housing. The "Barriers to Affordable Housing" section of this Action Plan identifies and examines the local conditions, regulations, and market factors that may constrain efforts to meet the housing needs of low- and moderate-income households. These barriers may include zoning restrictions, development costs, infrastructure limitations, lack of public transportation, and the absence of financial incentives for affordable housing development. Understanding and addressing these barriers is critical for ensuring that Moore can make meaningful progress toward its goals of housing equity, stability, and accessibility. This section outlines how the City will continue to evaluate its policies and work collaboratively with local partners and stakeholders to reduce obstacles to affordable housing production and investment, while promoting long-term affordability and resilience within the housing market.

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment.

The City of Moore recognizes that certain public policies—whether through design or unintended consequences—can create barriers to the development and preservation of affordable housing. These barriers may arise from zoning ordinances, land use controls, building codes, and the absence of incentives for affordable housing development. In response, the City has identified several actions it can take to help remove or reduce these obstacles:

- 1. Review and adjust zoning and land use policies
- 2. Support alternative housing types
- 3. Streamline development review processes
- 4. Maintain reasonable building code requirements with long term cost benefits
- 5. Coordinate with housing partners

Discussion

The City of Moore continues to face several challenges that limit the development and preservation of affordable housing. These barriers are rooted in public policies and local conditions that, while often intended to maintain community standards or safety, can unintentionally restrict housing choices for low- and moderate-income households. One notable example is the city's zoning and land use requirements, such as the minimum 55-foot lot size and the requirement for multifamily developments to undergo a Planned Unit Development (PUD) process. While these regulations aim to manage growth and ensure neighborhood compatibility, they may also raise development costs and limit the feasibility of affordable housing projects. Additionally, the lack of public transportation in Moore represents a barrier to housing choice and affordability. Without transit access, residents must rely on personal vehicles, which can be cost-prohibitive for lowerincome households and limit access to employment, healthcare, and other services. Moore's building code requirements, including storm-resistant construction standards, have been adopted to increase resilience to severe weather events. Although these measures may slightly increase upfront construction costs, they are justified by the long-term benefits of reducing storm damage and mitigating cost burdens on homeowners post-disaster. The city also currently lacks local tax incentives or dedicated funding to support the development of affordable housing. This absence can make Moore a less attractive option for developers seeking to build income-restricted or workforce housing units. Recognizing these issues, Moore is committed to ongoing policy review and stakeholder engagement to balance safety, growth, and affordability. The city's planned actions include evaluating zoning flexibility, exploring incentives, and improving the development process to create a more supportive environment for affordable housing. Ultimately, addressing these barriers is essential to achieving the city's broader housing goals and ensuring that all residents—regardless of income level—have access to safe, stable, and affordable housing opportunities.

AP-85 Other Actions – 91.220(k)

Introduction

The "Other Actions" section of the Annual Action Plan outlines the City of Moore's strategies beyond direct housing and community development investments. These actions address systemic challenges that impact the effectiveness and reach of federal funding, including reducing barriers to affordable housing, improving coordination within the service delivery network, enhancing institutional capacity, and supporting underserved populations.

Actions planned to address obstacles to meeting underserved needs:

The City of Moore acknowledges that underserved populations—including extremely low-income households, persons with disabilities, seniors, persons experiencing homelessness, and residents without access to transportation—face persistent barriers in accessing affordable housing, supportive services, and economic opportunity. Addressing these underserved needs is a key objective of Moore's Annual Action Plan.

To reduce these barriers, the City will continue to support public services, strengthen regional partnerships, enhance outreach and access to information, target infrastructure improvements in underserved areas, promote accessibility, and seek additional funding opportunities.

Actions planned to foster and maintain affordable housing:

The City of Moore recognizes the critical need to preserve, maintain, and increase access to affordable housing for lowand moderate-income households. Rising housing costs, aging housing stock, and limited development incentives have contributed to challenges in meeting the housing needs of vulnerable populations. To address these challenges, the City has identified several key actions for the upcoming program year:

- 1. Support owner-occupied housing rehabilitation
- 2. Encourage housing development partnerships
- 3. Preserve existing affordable housing stock
- 4. Leverage federal and state resources

Actions planned to reduce lead-based paint hazards:

The City of Moore is committed to reducing the risks associated with lead-based paint (LBP) hazards, especially in housing units occupied by low- and moderate-income households. Recognizing the long-term health impacts—particularly for children—of lead exposure, the City incorporates lead hazard reduction into its housing programs and public outreach efforts. The City is committed to the following actions to assist in reducing lead based paint hazards:

- 1. Implement lead safe housing practices in rehabilitation programs
- 2. Conduct risk assessments and clearance testing
- 3. Educate homeowners and tenants
- 4. Coordinate with state and federal resources

Actions planned to reduce the number of poverty-level families:

The City of Moore recognizes that reducing poverty is a multi-faceted challenge that requires coordinated efforts across housing, education, workforce development, and social services. While the City does not directly administer anti-poverty programs, it leverages Community Development Block Grant (CDBG) funds and partnerships with local service providers to support activities that address the root causes and symptoms of poverty. The City will continue to fund public services that promote self-sufficiency and support access to affordable housing.

Actions planned to develop institutional structure:

The City of Moore acknowledges that an effective institutional structure is critical to the successful implementation of its Consolidated Plan goals and Annual Action Plan activities. To enhance the capacity and coordination of public agencies, nonprofit organizations, and other stakeholders, the City will undertake the following actions to strengthen its institutional structure:

- 1. Work with non-profit organizations to address community needs and provide support to federal and non-federal funding initiatives.
- 2. Work with private industry to address important issues that inhibit housing and community development efforts.
- 3. Identify opportunities to create private/public partnerships for financing projects so that federal funds can be leveraged.

Actions planned to enhance coordination between public and private housing and social service agencies:

Effective coordination between public and private entities is critical for addressing complex housing and community development needs. The City of Moore can consider some strategies to enhance collaboration and streamline service delivery among housing providers, supportive service agencies, and other stakeholders:

- 1. Strengthen participation in regional and local networks
- 2. Facilitate cross-sector partnerships between non-profit housing developers, emergency shelter, organizations serving persons with disabilities, veterans, youth, and other special needs populations, and public institutions such as schools and health departments.
- 3. Encourage joint funding applications and program alignment
- 4. Promote shared data use and evaluation

By strengthening coordination between public and private housing and social service agencies, Moore will enhance the efficiency, equity, and effectiveness of its community development strategies. These efforts will ensure that limited resources are better aligned with resident needs and contribute to long-term stability and well-being for vulnerable populations.

Discussion

The "Other Actions" section of the Annual Action Plan highlights how the City of Moore intends to address systemic challenges that impact the effectiveness of housing and community development efforts. These include addressing underserved needs, reducing poverty, removing barriers to affordable housing, combating lead-based paint hazards, improving institutional capacity, and enhancing interagency coordination. The City recognizes that while direct investments in housing and public services are critical, these broader efforts are essential to sustain long-term success. For instance, Moore plans to pursue actions that improve access to services for low-income residents, support the development of affordable housing, and build stronger linkages between public and private entities. These strategies are designed not only to meet immediate needs but also to address the root causes of housing insecurity and poverty. In reducing lead-based paint hazards, the City will comply with federal regulations and provide education and resources to property owners and residents. Meanwhile, workforce development and poverty-reduction initiatives will support job access, skill-building, and economic mobility. Strengthening the institutional delivery system—through training, partnership development, and data sharing—will further enhance program outcomes and ensure more equitable distribution of resources. Together, these actions support a comprehensive and integrated approach to community development that aligns with Moore's goals for housing stability, economic opportunity, and quality of life for all residents.

Program Specific Requirements

AP-90 Program Specific Requirements – 91.220(I)(1,2,4)

Introduction

Community Development Block Grant Program (CDBG) Reference 24 CFR 91.220(I)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1.	The total amount of program income that will have been received before the start of the next program	0
	year and that has not yet been reprogrammed	U
2.	The amount of proceeds from section 108 loan guarantees that will be used during the year to address	0
	the priority needs and specific objectives identified in the grantee's strategic plan.	U
3.	The amount of surplus funds from urban renewal settlements	0
4.	The amount of any grant funds returned to the line of credit for which the planned use has not been	٥
	included in a prior statement or plan	U
5.	The amount of income from float-funded activities	0
	Total Program Income:	0

Other CDBG Requirements

1.	The amount of urgent need activities	0
2.	The estimated percentage of CDBG funds that will be used for activities that benefit persons of low	
	and moderate income. Overall Benefit - A consecutive period of one, two or three years may be	100.00%
	used to determine that a minimum overall benefit of 70% of CDBG funds is used to benefit persons	100.00%
	of low and moderate income. Specify the years covered that include this Annual Action Plan.	

If applicable to a planned HOME TBRA activity, a description of the preference for persons with special needs or disabilities. (See 24 CFR 92.209(c)(2)(i) and CFR 91.220(l)(2)(vii)).

The City of Moore does not have any program income or section 108 loans. The City of Moore will use the CDBG funds to benefit the low to moderately low-income individuals.

Appendix - Alternate/Local Data Sources

1	Data Source Name
1	American Community Survey
	List the name of the organization or individual who originated the data set.
	United States Census
	Provide a brief summary of the data set.
	The following data sets were used:
	Social Characteristics: Education, Marital Status, Relationships, Fertility, Grandparents
	Economic Characteristics: Income, Employment, Occupation, Commuting to Work
	Housing Characteristics: Occupancy and Structure, Housing Value and Costs, Utilities
	Demographic Characteristics: Sex and Age, Hispanic Origin, Housing Units
	What was the purpose for developing this data set?
	This data was used to compare the CHAS data to the entire city as a whole.
	Provide the year (and optionally month, or month and day) for when the data was collected.
	2016
	Briefly describe the methodology for the data collection.
	The American Community Survey (ACS) is a national survey that uses continuous measurement methods. In this
	survey, a series of monthly samples produce annual estimates for the same small areas (census tracts and block
	groups) formerly surveyed via the decennial census long-form sample.
	Describe the total population from which the sample was taken.
	The total sample size for the state was 2,100.
	Describe the demographics of the respondents or characteristics of the unit of measure, and the number of
	respondents or units surveyed.

CITY OF MOORE Job Description

Senior Court Clerk

 Job Code:
 7322

 Exempt:
 No

Department: Municipal Court

Reports To: Municipal Court Supervisor

Location: Public Safety Center

Date Prepared: July 4, 2025

Date Approved: Pending Council approval

GENERAL DESCRIPTION OF POSITION

Under general direction, the Senior Court Clerk provides advanced administrative and clerical support to the municipal court, coordinating activities and serving as the lead worker. Responsibilities include managing court calendars, processing legal documents, maintaining records, handling exhibits, training staff, ensuring compliance with court procedures, and assisting with financial record-keeping.

Incumbent will serve as the Acting Municipal Court Supervisor in their absence.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- 1. Assists the Municipal Court Supervisor in supervising and coordinating the activities of the Municipal Court, and serves as Acting Municipal Court Supervisor in their absence.
- Coordinates and conducts collection efforts on outstanding municipal court warrants, fines, and fees; prepares delinquent notices, contacts defendants via mail and phone, and works with external agencies or collections vendors as authorized by the City of Moore, as necessary.
- 3. Processes court documents including citations, warrants, summonses, and other legal filings in accordance with Oklahoma statutes and City of Moore ordinances.
- Coordinates court dockets and works directly with judges, prosecutors, attorneys, police officers, and the public.
- Accepts and receipts fines, fees, and other court-related payments; balances daily transactions and prepares financial reports.
- 6. Maintains accurate records of court proceedings, case dispositions, and compliance activities.
- 7. Responds to inquiries from the public in person, by phone, and in writing regarding court procedures, case status, and payment options.
- 8. Assists with scheduling court appearances and issuing appropriate notifications to all involved parties.

- Prepares and submits required reports to the Oklahoma State Courts Network (OSCN) and other regulatory agencies.
- 10. Ensures the security, confidentiality, and integrity of all court records and documents.
- 11. Participates in the development and implementation of office policies and procedures to improve court efficiency.
- 12. Provides guidance and training to other court clerks.
- 13. Performs other related duties as required or assigned.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under the general direction of the Municipal Court Supervisor, where a definite objective is established and the employee plans and arranges their own work, referring only unusual cases to supervisor.

PLANNING

Considerable responsibility concerning general assignments in planning time, method, manner, and/or sequence of performance of own work; may occasionally assist in planning work assignments performed by others within a limited area of operation.

DECISION MAKING

Performs work operations that permit frequent opportunities for decision-making of minor importance and also frequent opportunities for decision-making of major importance, either of which would affect the work operations of small organizational components and the organization's clientele.

MENTAL DEMAND

Close mental demand. Operations requiring close and continuous attention for control of operations. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also, to determine or select material and equipment where highly variable sequences are involved.

ANALYTICAL ABILITY / PROBLEM SOLVING

Moderately directed. Activities are covered by wide-ranging policies and courses of action and are generally directed to execution and review. High order of analytical, interpretative, and/or constructive thinking in varied situations.

SUPERVISORY RESPONSIBILITIES

Position does not supervise. Position will have functional supervision over trainees when performing in a training capacity, and will serve as the Acting Municipal Court Supervisor in their absence.

RESPONSIBILITY FOR FUNDS, PROPERTY and EQUIPMENT

Occasionally responsible for organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

ACCURACY

Probable errors would likely not be detected through subsequent procedures, and may negatively impact the court's relationship with the public, require corrective action, or result in additional expenditures. The possibility of such errors occurring is relatively high due to the nature of the responsibilities, and would likely contributed to inefficient court operations and improper or inaccurate recording of legal proceedings. Such incomplete or incorrect information may be relied upon by other departments as the basis for decisions, plans, or actions, potentially compounding the impact of the original error.

ACCOUNTABILITY

FREEDOM TO ACT

Directed. Freedom to complete duties is defined by established policies, precedents, and standards with mid to upper-level managerial oversight.

ANNUAL MONETARY IMPACT

None. Job does not create any monetary impact for the organization.

PUBLIC CONTACT

Regular contacts with patrons, either within the office or in the field. May also involve self-initiated contacts to patrons. Lack of tact and judgment may result in inefficient operations, improper recording of legal proceedings, and poor community relations.

EMPLOYEE CONTACT

Contacts of considerable importance with the department of office, such as those required in coordination of effort, or frequent contacts with other departments or offices, generally in the normal course of performing duties; consulting on problems which necessitate judgment and tact in presentation to obtain cooperation or approval of action to be taken. Also, important contacts with city employees, plus frequent contact with department heads and members of City management.

USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS

Regular use of complex machines and equipment; specialized or advanced software programs.

WORKING CONDITIONS

ENVIRONMENTAL CONDITIONS

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

Assigned work is performed at the front public counters, in offices, or in a standard court setting. Routine noises and noise levels occur within the work environment. The noise level in the work environment is usually moderate.

PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

While performing the duties of this job, the employee is required to sit at a desk on a continuous basis for extended periods of time, in front of a computer screen; must have strength, dexterity, and coordination of hands to fingers to use a keyboard and visual display terminal on a daily basis. Sitting, standing, and walking from place to place within the office will occur on a daily basis. The employee will routinely handle files and/or stacks of paper and reference materials of varying weights and thickness. Duties will require frequent reaching for items above and below desk level, above the shoulders, and below the waist. Visual acuity includes close vision, distance vision, color vision, peripheral vision, and the ability to adjust focus to decipher color-coded files and forms, complete data entry, and read operating instructions and procedures. Employee must have hearing and speaking abilities required to clearly communication with court staff and the public in person, on the telephone, or in the courtroom.

ADDITIONAL INFORMATION

Knowledge of:

- Correct use of the English language, spoken and written, including spelling, punctuation and grammar.
- Basic arithmetic.
- Standard office equipment and systems.
- Techniques of filing and indexing alphabetically and numerical.
- Principles of customer service and telephone etiquette.
- Techniques of time management.
- Application of appropriate state codes and local rules relating to court procedures.
- Basic knowledge of established policies and procedures related to court proceedings, collections, legal procedures and documents used in court cases.
- Legal terminology, common legal format requirements, laws, rules, regulations and legislation affecting the court.
- General court system policies and procedures related to legal processing.
- Courtroom protocol.

Ability to:

- Plan, organize, coordinate and assist in the management of court clerks
- Reason analytically and organize facts; remember and apply complex rules, procedures and other detailed information.
- Ability to work independently, follow policies and guidelines, maintain confidentiality of courtrelated records, and use sound judgment in performing court related work.
- Correctly read, interpret and communicate laws, regulations, rules, legal procedures, court documents and other court matters to assigned staff and the public.
- Work cooperatively and effectively with other court staff, judicial officers, and members of the public.
- Communicate effectively, both orally and in writing, with other court staff and the general public, sometimes under difficult and challenging conditions.
- Understand and follow sometimes complex and written instructions; communicate and listen effectively.
- Examine documents for accuracy, completeness and conformity to requirements and take appropriate corrective action.
- Use appropriate discretion and judgment in handling sensitive personnel and court matters.
- Prioritize workload and projects to ensure tasks are performed timely and accurately in accordance with predetermined deadlines, policies and procedures.
- Perform multiple activities or assignments, often simultaneously, which require attention to detail
 and accuracy. Independently exercise good judgment in answering questions and releasing sensitive
 information.
- Ability to understand and comply with court policies, procedures and guidelines.
- Ability to learn computer software programs and application concepts necessary to perform assigned duties.
- Ability to use various office equipment, including computers, telephones, calculators, copiers, and fax.

Education and Experience

Education:

High school diploma or equivalent (GED).

Experience:

Four (4) years of responsible legal clerical work, including two (2) years as a City of Moore Deputy Court Clerk.

License or Certificate:

- Possession of, or ability to obtain, a valid Oklahoma driver's license may be required.
- Ability to obtain any required certifications deemed necessary.

WORKING CONDITIONS

Environmental Conditions:

Office environment; exposure to computer screens; allergens such as dust, perfume, unpleasant body/clothing odors; and exposure to individuals who may be verbally hostile/abusive. There may be exposure to evidence and testimony which may be disturbing.

Physical Conditions:

Employee must lift items such as supply boxes. Requires vertically transferring items weighing up to twenty-five (25) pounds.

Employee must carry supplies from one location to another. Requires horizontally transferring items weighing up to twenty-five (25) pounds.

Employee must sit at a workstation for periods of time. Requires tolerance of seated posture for prolonged periods of time.

Employee must operate keyboard. Requires use of hands and fingers for inputting information into computer system.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperatures.

Employee may be required to travel from the office to various sites around the City in a City vehicle.

ORDINANCE NO. 1066.25

AN ORDINANCE AMENDING PART 7, CHAPTER 5, SECTION 7-502, AMENDING THE DEFINITION OF A PERMANENT RESIDENT BY ADDING MOORE RESIDENCY TO THE DEFINITION; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: THAT PART 7, CHAPTER 5, SECTION 7-502 IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec 7-502 Definitions

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Hotel means any buildings, structures, trailers, or other facilities in which the public may, for consideration, obtain sleeping accommodations in which five or more rooms are used for the accommodation of such guests whether such rooms are in one or several structures. The term "hotel" shall include hotels, apartment hotels, motels, tourist homes, houses or courts, lodginghouses, inns, roominghouses, trailer houses, trailer motels, dormitory space, where bed space is rented to individuals or groups, apartments not occupied by permanent residents, and all other facilities where rooms or sleeping facilities or space are furnished for a consideration. The term "hotel" shall not include hospitals, sanitariums or nursing homes.

Occupancy means the use or possession, or the right to the use or possession, of any room in a hotel, or the right to the use or possession of the furnishings or to the services and accommodations accompanying the use and possession of the room.

Occupant means a person who, for a consideration, uses, possesses, or has the right to the use of possession of any room in a hotel under the lease, concession, permit, right of access, license to use, or other agreement.

Operator means any person operating a hotel in the city, including, but not limited to, the owner, proprietor, lessee, sublessee, mortgagee in possession, licensee or any other person otherwise operating such hotel.

Permanent resident means any occupant 1) who is a resident of the City of Moore and who can provide documentation thereof, or 2) who has or shall have the right of occupancy of any room in a hotel for at least 30 consecutive days during the current calendar year or preceding year.

Rent means the consideration received for occupancy valued in money, whether received in money or otherwise, including all receipts, cash, credits, and property or services of any kind or nature, and also any amount for which credit is allowed by the operator to the occupant, without any deductions therefrom whatsoever.

Return means any return filed or required to be filed as herein provided.

Room means any room of any kind in any part or portion of a hotel which is available for or let out for use or possessed for any purpose other than a place of assembly. As used herein, the term "place

of assembly" means a room or sp	pace which is capable of being	occupied by 75 or more persons
and which is used for educational	, recreational or amusement pu	rposes and shall include:

- 1. Dance halls;
- 2. Cabarets;
- 3. Night clubs;
- 4. Restaurants;
- 5. Any room or space for public or private banquets, feasts, socials, card parties or weddings;
- 6. Lodge and meeting halls or rooms;
- 7. Skating rinks;
- 8. Gymnasiums;
- 9. Swimming pools;
- 10. Billiard, bowling and table tennis rooms;
- 11. Halls or rooms used for public or private catering purposes;
- 12. Funeral parlors;
- 13. Markets;
- 14. Recreational rooms;
- 15. Concert halls;
- 16. Broadcasting studios; and
- 17. All other places of similar type of occupancy.

Tax means the tax levied pursuant to this chapter.

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

Repealer. Any	y ordinance or parts thereof in	conflict with this section are hereby repealed.
PASSED ANI	O APPROVED THIS	DAY OF JULY, 2025.
ATTEST:	(Seal)	MARK HAMM, Mayor
	(Seul)	

VANESSA KEMP, City Clerk
APPROVED AS TO FORM AND LEGALITY:
BRIAN K. MILLER, City Attorney

EXHIBIT "A"

EQUIPMENT:	SERIAL/VIN NUMBER:	ESTIMATED VALUE:
2013 FORD EXPLORER #13222	1FM5K8AR0DGA46979	\$4,000.00
2013 FORD EXPLORER #13423	1FM5K8AR9DGA46981	\$4,000.00
2014 FORD EXPLORER #14455	1FM5K8AR1EGA71018	\$4,500.00
2016 FORD EXPLORER #16263	1FM5K8AR8GGB28186	\$6,000.00
	TOTAL:	\$18,500



Magnet Forensics, LLC 931 Monroe Drive NE, Suite A102-340 Atlanta GA 30308 Phone: 1-844-638-7884 Invoice #SIN082912

Bill To

Jeremy Ballard Moore Police Department 117 E. Main St. Moore OK 73160 United States Ship To

Gary Schmidt Norman Police Department (OK) 201- B West Gray Street Norman OK 73069 United States

www.magnetforensics.com

Invoice Date: 07 Jul 2025

Due Date: 06 Aug 2025

Quote: Q-392629

Contract: C-00102238

End User	Terms	PO #		Currency
CUS8023 Norman Police Department (OK)	Net 30	Q-392629		USD
Item	Contract Term	Quantity	Rate	Amount
GKL-ONF-PR-B	8/29/2025 - 8/28/2026	1	\$57,110.00	\$57,110.00
GrayKey License - Premier Bundle				
GKL-GKP	8/29/2025 - 8/28/2026	1	\$999.00	\$999.00
GrayKey License - Preserve				
SH		1	\$75.00	\$75.00
Shipping & Handling				
		Subtotal		USD \$58,184.00
		Tax Total (%)		USD \$0.00
		Total		USD \$58,184.00
		Amount Paid		USD \$0.00
		Amount Due	U	SD \$58,184.00

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 21, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 02	- Risk Manager	nent		Check Rur	1: 070325	
Departme	nt: 025 - Risk N	Management				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254542	2748	SUNDANCE OFFICE SUPPLY, INC.	LETTER/LEGAL FILE BOXES	6/9/2025	120663	48.80
		02010250 - 51000 -	General Office Supples			
250240	495	CAMPBELL, LARRY	MEDICARE OPT-OUT REIMBURSEMENT 2024-2024	4/1/2025	121397	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250231	178	DENNIS GROVE	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	4/1/2025	121398	900.00
		02010250 - 52725 -	Medicare Reimbursement			
250239	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	6/1/2025	121400	300.00
		02010250 - 52725 -	Medicare Reimbursement			
250220	3232	TERRY J SCHAT	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/1/2025	121401	1,425.70
		02010250 - 52725 -	Medicare Reimbursement			
250203	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE FIGHTER PHYSICALS	4/25/2025	121402	550.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
250244	1001	JAMES L CLARK	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/1/2025	121419	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
250189	277	OKLAHOMA STEAMCLEAN	CUSTOMER ASSISTANCE PROGRAM 07/01/24-06/30/25	6/20/2025	121422	5,852.12
		02010250 - 52640 -	Customer Assistance Program			
250204	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	6/30/2025	121426	4,533.86
		02010250 - 52362 -	Collision Repairs			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	26.84
		02010250 - 51075 -	Fuel			
250310	1773	KEN STREETER	MEDICARE OPT-OUT REIMBURSEMENT 2024-2025	1/1/2025	121556	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
				Departmer	nt Total :	18,137.32
				Fund Total	I:	18,137.32

Moore, OK Purchase Order Claim Register



85,932.22

Fund: 05	- Moore Public	Works Authority		Check Rur	n : 070325	
Departme	nt: 035 - Gener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254411	269	OKLAHOMA ENVELOPE CO.	CM-006 UTILITY BILL LASER PAPER AND CM-007	6/9/2025	120549	5,468.00
		05010350 - 52000 -	Printing & Publications			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/17/2025	121182	456.03
		05010350 - 52100 -	Electricity			
251118	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	6/20/2025	121332	339.84
		05010350 - 52105 -	Natural Gas			
				Departmen	nt Total :	6,263.87
Departme	nt: 066 - Sanita	tion				.
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	6/11/2025	120697	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	6/24/2025	121277	585.96
		05040660 - 52350 -	Temporary Labor			
253396	4015	EXPRESS SERVICES INC	Express Employment Temporary Labor	6/18/2025	121420	657.92
		05040660 - 52350 -	Temporary Labor			
250642	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	6/30/2025	121547	883.48
		05040660 - 51075 -	Fuel			
250462	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	6/30/2025	121557	76,343.07
		05040660 - 52440 -	Landfill Fees			
			Express Employment Temporary	7/1/2025	121621	657.92
253396	4015	EXPRESS SERVICES INC	Labor			
253396	4015	05040660 - 52350 -				

Fund Total:

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 21, 2025

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

Moore, OK Purchase Order Claim Register



Fund: 02	Fund: 02 - Risk Management			Check Run : 071025			
Department: 025 - Risk Management							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
254888	2851	UNITED STATES TREASURY	2ND QUARTER 2025	6/30/2025	121742	2,588.62	
		02010250 - 52630 -	PCORI Fees				
				Departmen	nt Total :	2,588.62	
				Fund Total	i:	2,588.62	

Moore, OK Purchase Order Claim Register



Fund: 05	- Moore Public	Works Authority		Check Rur	n : 071025	
Departme	nt: 035 - Gener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/23/2025	121396	3,615.89
		05010350 - 52100 -	Electricity			
250484	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/25/2025	121558	125.15
		05010350 - 52100 -	Electricity			
250463	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	6/30/2025	121667	319.70
		05010350 - 52305 -	Online Credit Check			
250476	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	6/30/2025	121839	193.05
		05010350 - 52015 -	Cr/Dr Card Fees			
250457	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	7/2/2025	121924	552,299.81
		05010350 - 51285 -	Water Purchased from OKC	73		
				Departmen	nt Total :	556,553.60
Departme	nt: 066 - Sanita	ation				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254270	4364	JONES SERVICES LLC	Vehicle Wash/Clean program	6/18/2025	120990	540.00
		05040660 - 52545 -	Miscellaneous Services & Charg			
253112	2533	SPARQ NATURAL GAS, LLC	Fuel	6/16/2025	121113	16,944.22
		05040660 - 51075 -	Fuel			
254633	3164	AMAZON.COM SALES, INC.	ITEM: Scotch Classic Desktop Tape Dispenser, Blac	6/16/2025	121117	48.42
		05040660 - 51000 -	General Office Supplies			
250456	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	6/30/2025	121901	160,141.26
		05040660 - 52455 -	Republic Waste Commercial Serv			
				Departmer	nt Total :	177,673.90
				Fund Total	i:	734,227.50

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 21, 2025

Moore City Council M.P.W.A. 2025-2026 Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02	- Risk Managen	nent		Check Run : 070325			
Departme	ent: 025 - Risk N	Management					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121593	300.00	
		02010250 - 52725 -	Medicare Reimbursement				
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121594	300.00	
		02010250 - 52725 -	Medicare Reimbursement				
260050	2965	INSERVICES, LLC	FAITHFUL PERFORMANCE BOND	7/1/2025	121595	1,425.00	
		02010250 - 52700 -	Insurance				
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/1/2025	121597	7,667.00	
		02010250 - 52605 -	PPO Network Fees				
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/1/2025	121597	374.00	
		02010250 - 52655 -	COBRA Administration				
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/1/2025	121597	10,098.00	
		02010250 - 52670 -	TPA Health Claims Services				
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/1/2025	121597	40.00	
		02010250 - 52675 -	HSA Fees				
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	7/1/2025	121597	56,242.16	
		02010250 - 52706 -	Stop Loss Health Insurance				
260078	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	121598	300.00	
		02010250 - 52725 -	Medicare Reimbursement				
				Departmer	nt Total :	76,746.16	
				Fund Total	la:	76,746.16	

Moore, OK Purchase Order Claim Register



Fund: 05 -	Moore Public	Works Authority		Check Rur	n : 070325	
Departmen	t: 035 - Gener	al Government				
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260014	666	BANK OF OKLAHOMA	ORF-10-0012-CW	7/1/2025	121559	35,002.5
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
260015	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	7/1/2025	121560	228,966.2
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
260016	666	BANK OF OKLAHOMA	ORF-08-0002-CW	7/1/2025	121561	13,177.9
		05010350 - 54500 -	Debt Service - 2009 OWRB			
260017	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	7/1/2025	121562	66,570.4
		05010350 - 54512 -	Debt Service - 2019 OWRB			
260023	727	JACK HENRY & ASSOCIATES, INC	AUDIO TEL ANNUAL MAINTENANCE	6/1/2025	121574	5,602.12
		05010350 - 52475 -	Software Maintenance Fees			
260007	306	OKLAHOMA WATER RESOURCES	FY2026 EXPENSES INCURRED FOR STREAM GAGING	6/16/2025	121575	6,900.00
		05010350 - 52545 -	Miscellaneous Services & Charg			
260009	470	DRH, LLC	WATER RIGHTS 2025 -6MOS	7/1/2025	121584	603.94
		05010350 - 52425 -	Water Rights			
260012	474	LEU-HENTHORN, ANDREA	WATER RIGHTS 2025 6MOS	7/1/2025	121585	461.8
		05010350 - 52425 -	Water Rights			
260011	473	LEU, MARK C	WATER RIGHTS 6 MOS	7/1/2025	121586	461.8
		05010350 - 52425 -	Water Rights			
260008	469	NAYLOR FAMILY REVOCABLE TRUST	WATER RIGHTS 6 months	7/1/2025	121587	302.00
		05010350 - 52425 -	Water Rights			
260010	471	ROBERT O SMITH	WATER RIGHTS 6 Months	7/1/2025	121588	692.78
		05010350 - 52425 -	Water Rights			
260013	475	WILLIAM C MCCURDY III,MD	WATER RIGHTS 6 Months	7/1/2025	121589	1,691.0
		05010350 - 52425 -	Water Rights			
260032	3663	DALE R. HUGHES REVOCABLE TRUST	WATER RIGHTS 6 Months	7/1/2025	121590	1,328.7
		05010350 - 52425 -	Water Rights			
260006	291	MADELEINE L. URBANSKY TRUST	WATER RIGHTS 6 Months	7/1/2025	121591	5,389.6
		05010350 - 52425 -	Water Rights			
260031	3546	MARGARET R. ANDREWS	WATER RIGHTS 6 Months	7/1/2025	121592	8,633.6
		05010350 - 52425 -	Water Rights	Y		
				Departmen	nt Total :	375,784.9
				Fund Total	1:	375,784.99

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 21, 2025

Moore City Council M.P.W.A. 2025-2026 Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



		The state of the s		The second second			
Fund: 05 - Moore Public Works Authority				Check Run : 071025			
Departme	nt: 035 - Gener	al Government					
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	7/1/2025	121570	334,286.11	
		05010350 - 52410 -	Privatization Services				
				Departme	nt Total :	334,286.11	
				Fund Tota	l:	334,286.11	

RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR JULY 21, 2025

<u>Description</u>	<u>Amount</u>
Health Claims	284,085.75
Workers' Compensation Claims	9,363.90
General Liability Claims	0.00

Total \$293,449.65

Check Register From History

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City of Moore

(70009)

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0 Total Adjustments: \$0.00

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee	
00733745	С	6/27/2025	Expense	EX22	EMP		\$19,961.59	2025-171001981-0000	DELTA DENTAL OF	
00733746	С	6/27/2025	Expense	EX22	EMP		\$3,772.25	2025-171002278-0000	FIDELITY SECURITY LIFE II	E INS
00733747	С	6/27/2025	Expense	EX22	EMP		\$2,117.50	2025-171002280-0000	TELADOC INC	
00733748	С	6/27/2025	Expense	EX22	EMP		\$14.14	2025-171002281-0000	ELIXIR RX SOLUTIONS, LLC	LLC
00733749	С	6/27/2025	Drug	DRUG	EMP		\$76,540.48	2025-171002282-0000	ELIXIR RX SOLUTIONS, LLC	LLC
00733750	С	6/27/2025	Expense	EX22	EMP		\$800.00	2025-171002284-0000	ELIXIR RX SOLUTIONS, LLC	LLC

Electronic Payments: \$0.00

6 Checks Paid: \$103,205.96

6 Payments: \$103,205.96

Reserve Income: \$0.00

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

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733751	С	6/27/2025	Medical	0010	EMP		\$200.48	2025-170001354-0000
00733752	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-170001239-0000
00733753	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-170001250-0000
00733754	С	6/27/2025	Medical	0010	DEP		\$59.99	2025-170001417-0000
00733755	С	6/27/2025	Medical	0039	DEP		\$112.70	2025-170001235-0000
00733756	С	6/27/2025	Medical	0010	DEP		\$76.89	2025-171000546-0000
00733757	С	6/27/2025	Medical	WELL	EMP		\$42.39	2025-174001500-0000
00733758	С	6/27/2025	Medical	WELL	DEP		\$779.03	2025-168000210-0000
00733759	С	6/27/2025	Medical	0039	DEP		\$255.13	2025-169000699-0000
00733760	С	6/27/2025	Medical	0010	EMP		\$112.65	2025-169000708-0000
00733761	С	6/27/2025	Medical	0039	DEP		\$199.10	2025-174002889-0000
00733762	С	6/27/2025	Medical	0010	DEP		\$123.53	2025-174000671-0000
00733763	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-171001137-0000
00733764	С	6/27/2025	Medical	0039	EMP		\$112.70	2025-171000640-0000
00733765	С	6/27/2025	Medical	SPEC	DEP		\$71.45	2025-174001020-0000
00733766	С	6/27/2025	Medical	QPA	EMP		\$535.99	2025-174001958-0000
00733767	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-170001245-0000
00733768	С	6/27/2025	Medical	LAB2	DEP		\$23.49	2025-170001241-0000
00733769	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-174001412-0000
00733770	С	6/27/2025	Medical	DXL3	DEP		\$102.71	2025-170001193-0000
00733771	С	6/27/2025	Medical	SPEC	DEP		\$125.62	2025-170001194-0000
00733772	С	6/27/2025	M/N	0020	EMP		\$71.81	2025-174000719-0000
00733773	С	6/27/2025	Medical	DXL3	EMP		\$713.22	2025-170001184-0000
00733774	С	6/27/2025	Medical	0011	EMP		\$585.90	2025-169000652-0000
00733775	С	6/27/2025	Medical	0073	EMP		\$349.10	2025-171000547-0000
00733776	С	6/27/2025	Medical	XRY3	EMP		\$19.64	2025-170001324-0000
00733777	С	6/27/2025	Medical	0011	DEP		\$310.10	2025-174000865-0000
00733778	С	6/27/2025	Medical	SPEC	EMP		\$140.91	2025-174001352-0000
00733779	С	6/27/2025	Medical	QPA	DEP		\$310.10	2025-174001900-0000
00733780	С	6/27/2025	Medical	0010	DEP		\$81.59	2025-170001268-0000
00733781	С	6/27/2025	Medical	0010	EMP		\$76.89	2025-170001445-0000
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MERCY CLINIC OKLAHOMA CLASSEN URGENT CARE CLASSEN URGENT CARE CLASSEN FAMILY PRACTICE WOMENS HEALTHCARE OF JEFFREY A MILLER MD PLLC DIAGNOSTIC LABORATORY ST ANTHONY HOSPITAL SSM SAINTS MEDICAL GROUP LLC MERCY CLINIC OKLAHOMA CCC CRYSTEN CHEATWOOD, OU HEALTH PARTNERS CLASSEN URGENT CARE WOMENS HEALTHCARE OF ORTHO CENTRAL ORTHOMED STAFFING LLC CLASSEN URGENT CARE OKLAHOMA PAIN PHYSICIANS CLASSEN URGENT CARE **OU HEALTH PARTNERS OU HEALTH PARTNERS** EARL COWDREY JWS MEDICAL, PLLC NORMAN ANESTHESIA TOTAL WELLNESS SAINTS MEDICAL GROUP LLC ORTHOMED STAFFING LLC SAINTS MEDICAL GROUP LLC ORTHOMED STAFFING LLC MOORE MEDICAL CENTER

AGELESS RESTORATION LLC

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

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733782	С	6/27/2025	M/N	0020	DEP	'	\$71.81	2025-169000500-0000
00733783	С	6/27/2025	Medical	ОТ	DEP		\$58.50	2025-170001392-0000
00733784	С	6/27/2025	Medical	OT	DEP		\$58.50	2025-170001393-0000
00733785	С	6/27/2025	Medical	0076	DEP		\$58.50	2025-170001394-0000
00733786	С	6/27/2025	Medical	0076	DEP		\$58.50	2025-170001395-0000
00733787	С	6/27/2025	Medical	0076	DEP		\$58.50	2025-170001396-0000
00733788	С	6/27/2025	Medical	0076	DEP		\$58.50	2025-170001397-0000
00733789	С	6/27/2025	Medical	0017	DEP		\$36.00	2025-170001398-0000
00733790	С	6/27/2025	Medical	0017	DEP		\$36.00	2025-170001399-0000
00733791	С	6/27/2025	Medical	ERHS	DEP		\$674.10	2025-174000251-0000
00733792	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-174001396-0000
00733793	С	6/27/2025	Medical	LAB2	DEP		\$198.92	2025-174001398-0000
00733794	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-174001401-0000
00733795	С	6/27/2025	Medical	WELL	DEP		\$213.92	2025-175000105-0000
00733796	С	6/27/2025	Medical	0177	EMP		\$29.96	2025-169000404-0000
00733797	С	6/27/2025	Medical	WELL	EMP		\$140.12	2025-171001186-0000
00733798	С	6/27/2025	M/N	0020	EMP		\$71.81	2025-174001387-0000
00733799	С	6/27/2025	Medical	0010	DEP		\$73.09	2025-169000481-0000
00733800	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-170001243-0000
00733801	С	6/27/2025	Medical	0017	EMP		\$49.50	2025-170001261-0000
00733802	С	6/27/2025	Medical	0072	EMP		\$4,569.30	2025-168000146-0000
00733803	С	6/27/2025	Medical	0004	EMP		\$156.45	2025-168000213-0000
00733804	С	6/27/2025	Medical	QPAP	EMP		\$178.42	2025-169000347-0000
00733805	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-170001236-0000
00733806	С	6/27/2025	Medical	SPEC	EMP		\$265.67	2025-171000568-0000
00733807	С	6/27/2025	Medical	0035	EMP		\$204.60	2025-174000668-0000
00733808	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000745-0000
00733809	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000746-0000
00733810	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000757-0000
00733811	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000770-0000
00733812	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000771-0000

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

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733813	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000772-0000
00733814	С	6/27/2025	Medical	0028	DEP		\$149.58	2025-174000773-0000
00733815	С	6/27/2025	Medical	0177	DEP		\$15.36	2025-174001504-0000
00733816	С	6/27/2025	Medical	0177	EMP		\$809.89	2025-174002176-0000
00733817	С	6/27/2025	Medical	0010	EMP		\$118.18	2025-174001326-0000
00733818	С	6/27/2025	Medical	0010	DEP		\$78.92	2025-174001053-0000
00733819	С	6/27/2025	Medical	0177	DEP		\$26.46	2025-174001679-0000
00733820	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-170001251-0000
00733821	С	6/27/2025	Medical	LAB3	EMP		\$2.70	2025-174001349-0000
00733822	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-174001416-0000
00733823	С	6/27/2025	Medical	WELL	DEP		\$42.39	2025-169000512-0000
00733824	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-174001402-0000
00733825	С	6/27/2025	Medical	SPEC	DEP		\$113.86	2025-169000378-0000
00733826	С	6/27/2025	Medical	SPEC	EMP		\$41.09	2025-169000784-0000
00733827	С	6/27/2025	Medical	SPEC	DEP		\$70.99	2025-170001186-0000
00733828	С	6/27/2025	Medical	0068	DEP		\$121.32	2025-169000502-0000
00733829	С	6/27/2025	Medical	0010	DEP		\$2.71	2025-170001410-0000
00733830	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-170001260-0000
00733831	С	6/27/2025	Medical	0047	EMP		\$1,091.31	2025-174001192-0000
00733832	С	6/27/2025	Medical	QPA	DEP		\$597.81	2025-174001957-0000
00733833	С	6/27/2025	Medical	SPEC	EMP		\$108.05	2025-174002055-0000
00733834	С	6/27/2025	Misc	0100	EMP		\$402.50	2025-170002165-0000
00733835	С	6/27/2025	Medical	0027	EMP		\$30.96	2025-174000673-0000
00733836	С	6/27/2025	Medical	0027	EMP		\$80.97	2025-174000674-0000
00733837	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-170001237-0000
00733838	С	6/27/2025	Medical	SUR2	EMP		\$96.05	2025-170001498-0000
00733839	С	6/27/2025	Medical	0068	DEP		\$124.15	2025-174001159-0000
00733840	С	6/27/2025	Medical	DXL3	DEP		\$1,485.50	2025-170001357-0000
00733841	С	6/27/2025	Medical	WELL	EMP		\$606.16	2025-170000140-0000
00733842	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-170001643-0000
00733843	С	6/27/2025	Medical	0010	EMP		\$87.31	2025-170001693-0000

IDCOKC PLLC
IDCOKC PLLC
DIAGNOSTIC LABORATORY
OU HEALTH PARTNERS
PRIMARY CARE SOUTH OKC
OKLAHOMA CITY
DIAGNOSTIC LABORATORY
CLASSEN URGENT CARE
TRI CITY FAMILY CARE
CLASSEN URGENT CARE
QUEST DIAGNOSTICS LENEXA
CLASSEN URGENT CARE
ORTHO CENTRAL
ORTHO CENTRAL
THOMAS D URICE MD LLC
NORMAN PEDIATRIC
NORMAN PEDIATRIC
CLASSEN URGENT CARE
NORMAN ENDOSCOPY
ORTHOMED STAFFING LLC
NORMAN HEART AND
MEDWATCH
OU HEALTH PARTNERS
OU HEALTH PARTNERS
CLASSEN URGENT CARE
ORTHO CENTRAL
CRYSTAL N SPARLING MD
MERCY CLINIC OKLAHOMA
INTEGRIS SOUTHWEST
SUMMIT HEALTH AND
NORMAN BEHAVIORAL

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

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733844	С	6/27/2025	Medical	0187	DEP		\$754.33	2025-171000154-0000
00733845	С	6/27/2025	Medical	0004	DEP		\$134.15	2025-174000179-0000
00733846	С	6/27/2025	Medical	0010	DEP		\$37.63	2025-174000942-0000
00733847	С	6/27/2025	M/N	0020	EMP		\$71.81	2025-170001272-0000
00733848	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-170001252-0000
00733849	С	6/27/2025	Medical	COB	DEP		\$126.47	2025-169001234-0000
00733850	С	6/27/2025	Medical	0177	DEP		\$3.29	2025-169000746-0000
00733851	С	6/27/2025	Medical	0010	DEP		\$513.86	2025-170001225-0000
00733852	С	6/27/2025	Medical	0011	EMP		\$141.75	2025-171000560-0000
00733853	С	6/27/2025	Medical	0011	EMP		\$141.75	2025-171000561-0000
00733854	С	6/27/2025	Medical	0072	EMP		\$3,002.52	2025-174000241-0000
00733855	С	6/27/2025	Medical	QPA	EMP		\$289.26	2025-174001899-0000
00733856	С	6/27/2025	Medical	DXL2	DEP		\$238.64	2025-174002094-0000
00733857	С	6/27/2025	Medical	0039	DEP		\$169.55	2025-170001224-0000
00733858	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-174001391-0000
00733859	С	6/27/2025	Medical	SPEC	EMP		\$183.38	2025-169000700-0000
00733860	С	6/27/2025	Medical	SPEC	EMP		\$79.87	2025-170001232-0000
00733861	С	6/27/2025	Medical	SPEC	DEP		\$83.84	2025-170001322-0000
00733862	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-174001417-0000
00733863	С	6/27/2025	Medical	0039	EMP		\$159.22	2025-170001356-0000
00733864	С	6/27/2025	Medical	WELL	EMP		\$29.08	2025-174000937-0000
00733865	С	6/27/2025	Medical	0047	DEP		\$189.56	2025-174001224-0000
00733866	С	6/27/2025	Medical	0005	DEP		\$1,932.02	2025-170001234-0000
00733867	С	6/27/2025	Medical	0011	DEP		\$591.76	2025-170001332-0000
00733868	С	6/27/2025	Medical	0002	DEP		\$307.82	2025-174000193-0000
00733869	С	6/27/2025	Medical	0002	DEP		\$4,229.12	2025-174000194-0000
00733870	С	6/27/2025	Medical	0010	EMP		\$59.99	2025-174000768-0000
00733871	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-170001240-0000
00733872	С	6/27/2025	Medical	0153	DEP		\$81.00	2025-174001411-0000
00733873	С	6/27/2025	Medical	0004	DEP		\$989.19	2025-174000289-0000
00733874	С	6/27/2025	Medical	0068	DEP		\$235.66	2025-174000741-0000
								070

INTEGRIS DDSI ENDOSCOPY OKLAHOMA HEART HOSPITAL OHH PHYSICIANS LLC INNER CIRCLE MENTAL CLASSEN URGENT CARE **ROTECH HEALTH** SAINT FRANCIS OUTREACH PERINATAL CENTER OF HPI PHYSICIANS LLC HPI PHYSICIANS LLC COMMUNITY HOSPITAL NORMAN UROLOGY PERINATAL CENTER OF INTEGRIS AMBULATORY CLASSEN URGENT CARE SAINTS MEDICAL GROUP LLC NEPHROLOGY AND SAINTS MEDICAL GROUP LLC CLASSEN URGENT CARE MERCY CLINIC OKLAHOMA QUEST DIAGNOSTICS MCBRIDE ORTHOPEDIC-NORMAN REGIONAL NORMAN ANESTHESIA NORMAN REGIONAL NORMAN REGIONAL CLASSEN FAMILY PRACTICE RESTORE BEHAVIORAL CLASSEN URGENT CARE OKLAHOMA HEART HOSPITAL STILLWATER MEDICAL

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

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733875	С	6/27/2025	Medical	DXL3	DEP		\$119.02	2025-174001487-0000
00733876	С	6/27/2025	Medical	QPAH	DEP		\$1,143.89	2025-157002594-0000
00733877	С	6/27/2025	Medical	QPAP	DEP		\$83.73	2025-169000339-0000
00733878	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-174001985-0000
00733879	С	6/27/2025	Medical	0010	EMP		\$61.98	2025-171000463-0000
00733880	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-171000623-0000
00733881	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-174000712-0000
00733882	С	6/27/2025	M/N	0020	DEP		\$71.81	2025-174000713-0000
00733883	С	6/27/2025	Medical	0010	DEP		\$59.99	2025-174001335-0000
00733884	С	6/27/2025	Medical	0039	EMP		\$113.43	2025-174002006-0000
00733885	С	6/27/2025	Medical	0011	EMP		\$333.45	2025-174000708-0000
00733886	С	6/27/2025	Medical	0039	DEP		\$109.78	2025-174001209-0000
00733887	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-174001397-0000
00733888	С	6/27/2025	Medical	0215	DEP		\$63.94	2025-174001021-0000
00733889	С	6/27/2025	Medical	0010	DEP		\$75.85	2025-174000672-0000
00733890	С	6/27/2025	Medical	0018	DEP		\$63.49	2025-160001339-0000
00733891	С	6/27/2025	Medical	SPEC	EMP	SPEC	\$128.17	2025-163000837-0000
00733892	С	6/27/2025	Medical	0177	EMP	SPEC	\$5.81	2025-164001081-0000
00733893	С	6/27/2025	Medical	0004	EMP		\$455.54	2025-170000141-0000
00733894	С	6/27/2025	Medical	0004	EMP		\$1,069.40	2025-174000288-0000
00733895	С	6/27/2025	Medical	0035	EMP		\$227.54	2025-174001366-0000
00733896	С	6/27/2025	Medical	WELL	EMP		\$594.37	2025-174000171-0000
00733897	С	6/27/2025	Medical	0010	DEP		\$67.47	2025-174000667-0000
00733898	С	6/27/2025	Medical	0010	DEP		\$115.35	2025-171001067-0000
00733899	С	6/27/2025	Medical	0068	DEP		\$150.50	2025-169000467-0000
00733900	С	6/27/2025	Medical	0076	DEP		\$63.00	2025-170001233-0000
00733901	С	6/27/2025	Medical	0004	DEP		\$328.50	2025-168000135-0000
00733902	С	6/27/2025	M/N	0020	EMP		\$89.63	2025-171001426-0000
00733903	С	6/27/2025	Medical	0010	EMP		\$119.55	2025-170001223-0000
00733904	С	6/27/2025	Medical	0800	EMP		\$7.79	2025-174001022-0000
00733905	С	6/27/2025	Medical	0800	EMP		\$7.79	2025-174001023-0000

Pediatric Cardiology of OKLAHOMA ER HOSPITAL, OKLAHOMA EP PLLC HALEY NUNN MUSTANG FAMILY LFS COUNSELING MOORE FAMILY THERAPY MOORE FAMILY THERAPY FUSION MD PLLC RONALD R HOPKINS DO PLLC ANESTHESIA SCHEDULING R BRUCE PARKER MD CLASSEN URGENT CARE OKLAHOMA ALLERGY AND **OU HEALTH PARTNERS BODIN CHIROPRACTIC** INTEGRIS CARDIOVASCULAR DIAGNOSTIC LABORATORY **INTEGRIS SOUTHWEST** OKLAHOMA HEART HOSPITAL OHH PHYSICIANS LLC **INTEGRIS SOUTHWEST** DEAN MCGEE EYE INSTITUTE INTEGRIS AMBULATORY INTEGRIS AMBULATORY HOLLAND PEDIATRIC OU MEDICINE INC CINDY ROSE INTEGRIS AMBULATORY OKLAHOMA ALLERGY AND

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

Electronic Payments: \$0.00

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733906	С	6/27/2025	Medical	0072	EMP		\$3,695.63	2025-134000002-0000
00733907	С	6/27/2025	Medical	SPEC	DEP		\$186.08	2025-174001227-0000
00733908	С	6/27/2025	Medical	SPEC	EMP		\$240.30	2025-170001616-0000
00733909	С	6/27/2025	Medical	0153	EMP		\$81.00	2025-171001153-0000
00733910	С	6/27/2025	Medical	WELL	DEP		\$239.46	2025-171000239-0000
00733911	С	6/27/2025	Medical	WELL	DEP		\$84.03	2025-171000496-0000
00733912	С	6/27/2025	Medical	WELL	EMP		\$457.98	2025-174001831-0000
00733913	С	6/27/2025	Medical	SPEC	DEP		\$114.00	2025-171000776-0000
00733914	С	6/27/2025	Medical	WELL	DEP		\$124.76	2025-170001196-0000
00733915	С	6/27/2025	Medical	0010	DEP		\$46.74	2025-169000675-0000
00733916	С	6/27/2025	Medical	SPEC	DEP		\$82.90	2025-174002050-0000
00733917	С	6/27/2025	Medical	0073	EMP		\$279.09	2025-174001714-0000
00733918	С	6/27/2025	Medical	8800	DEP		\$104.66	2025-170001500-0000
00733919	С	6/27/2025	Medical	0035	DEP		\$51.63	2025-170001517-0000
00733920	С	6/27/2025	Medical	0010	EMP		\$59.99	2025-174001324-0000
00733921	С	6/27/2025	Medical	0039	EMP		\$180.59	2025-174001333-0000
00733922	С	6/27/2025	Medical	0015	EMP		\$203.13	2025-171000872-0000
00733923	С	6/27/2025	Medical	SPEC	EMP		\$140.91	2025-171001406-0000
00733924	С	6/27/2025	Medical	0010	EMP		\$83.84	2025-170001321-0000
00733925	С	6/27/2025	Medical	0039	EMP		\$142.25	2025-171000548-0000

175 Checks Paid: \$49,038.79

175 Payments: \$49,038.79

Reserve Income: \$0.00

PEDIATRIC ENT OF UROLOGY ASSOCIATES INC CLASSEN URGENT CARE MERCY HOSPITAL OKLAHOMA RADIOLOGY CONSULTANTS **EXACT SCIENCES** PEDIATRIC ENT OF OU HEALTH PARTNERS THE PHYSICIANS GROUP LLC NRHS RHEUMATOLOGY TOTAL WELLNESS AKY MD LLC DBA JUST KIDS OU HEALTH PARTNERS CLASSEN FAMILY PRACTICE INTEGRIS AMBULATORY AEROCARE HOME MEDICAL SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC THE PHYSICIANS GROUP LLC

0 Total Adjustments: \$0.00

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0 Total Adjustments: \$0.00

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Electronic Payments: \$0.00

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First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733926	С	6/27/2025	Medical	0005	DEP		\$1,688.02	2025-174001165-0000	FUNNELL JAMES
00733927	С	6/27/2025	Medical	ERHS	DEP		\$483.80	2025-171000160-0000	OU MEDICINE INC
00733928	С	6/27/2025	Medical	0027	DEP		\$90.76	2025-174002008-0000	OU HEALTH PARTNERS
00733929	С	6/27/2025	Medical	0010	EMP		\$22.56	2025-170001422-0000	CLASSEN FAMILY PRACTICE
00733930	С	6/27/2025	Medical	0066	DEP		\$68.01	2025-169000615-0000	MERCY CLINIC OKLAHOMA
00733931	С	6/27/2025	Medical	0066	DEP		\$68.01	2025-169000616-0000	MERCY CLINIC OKLAHOMA
00733932	С	6/27/2025	Medical	0010	DEP		\$42.67	2025-174002115-0000	KIMBERLY KHAN
00733933	С	6/27/2025	Medical	DXL2	EMP		\$30.97	2025-174002048-0000	NORMAN CARDIOVASCULAR
00733934	С	6/27/2025	Medical	0010	DEP		\$65.59	2025-174002063-0000	INTEGRIS AMBULATORY

9 Checks Paid: \$2,560.39

9 Payments: \$2,560.39

Reserve Income: \$0.00

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0 Total Adjustments: \$0.00

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Electronic Payments: \$0.00

(70009) (79025)

First Fidelity Bank

Reporting From 6/27/2025 Thru 6/27/2025

Check	Chk/	Check	Type	CVG	EMP/	Over	Check	Claim	Payee
Number	EFT	Date	Expenses	TYPE	DEP	Spec	Amount	Number	
00733935	С	6/27/2025	Medical	WELL	EMP		\$42.39	2025-170001314-0000	DIAGNOSTIC LABORATORY

1 Checks Paid: \$42.39

1 Payments: \$42.39

Reserve Income:

\$0.00

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Master Group Grand Total

City of Moore (70009) First Fidelity Bank

Total of 191 Checks Paid: \$154,847.53

Total of 191 Payments: \$154,847.53

Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

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0 Total Adjustments: \$0.00

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City of Moore

(70009)

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00733936	С	7/3/2025	Expense	EX22	EMP		\$3,081.00	2025-181002769-0000	DELTA DENTAL OF
00733937	С	7/3/2025	Expense	EX22	EMP		\$10,116.81	2025-181002856-0000	DELTA DENTAL OF
00733938	С	7/3/2025	Expense	EX22	EMP		\$13.13	2025-181002774-0000	ELIXIR RX SOLUTIONS, LLC
00733939	С	7/3/2025	Drug	DRUG	EMP		\$68,014.54	2025-181002775-0000	ELIXIR RX SOLUTIONS, LLC
00733940	С	7/3/2025	Expense	EX22	EMP		\$2.43	2025-181002776-0000	ELIXIR RX SOLUTIONS, LLC
00733941	С	7/3/2025	Expense	EX22	EMP		\$7.00	2025-181002777-0000	ELIXIR RX SOLUTIONS, LLC
00733942	С	7/3/2025	Expense	EX22	EMP		\$775.00	2025-181002816-0000	ELIXIR RX SOLUTIONS, LLC

7 Checks Paid: \$82,009.91

7 Payments: \$82,009.91

Reserve Income: \$0.00

Electronic Payments: \$0.00

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733943	С	7/3/2025	Medical	DXL3	EMP		\$23.81	2025-181002288-0000
00733944	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-178001160-0000
00733945	С	7/3/2025	M/N	0020	DEP		\$87.14	2025-181001293-0000
00733946	С	7/3/2025	Medical	0010	EMP		\$63.66	2025-181002259-0000
00733947	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-178000315-0000
00733948	С	7/3/2025	Medical	0010	DEP		\$59.18	2025-181002258-0000
00733949	С	7/3/2025	Medical	0010	EMP		\$59.18	2025-181002260-0000
00733950	С	7/3/2025	Medical	PRNR	DEP		\$121.88	2025-178000578-0000
00733951	С	7/3/2025	Medical	SPEC	DEP		\$97.54	2025-181001754-0000
00733952	С	7/3/2025	Medical	DXL3	DEP		\$30.90	2025-178000497-0000
00733953	С	7/3/2025	Medical	SPEC	EMP		\$54.96	2025-178001229-0000
00733954	С	7/3/2025	Medical	DXL3	EMP		\$233.42	2025-178000733-0000
00733955	С	7/3/2025	Medical	DXL2	EMP		\$3,142.21	2025-178001571-0000
00733956	С	7/3/2025	Medical	SPEC	EMP		\$81.59	2025-181000607-0000
00733957	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-181000608-0000
00733958	С	7/3/2025	Medical	0010	DEP		\$9.36	2025-176000653-0000
00733959	С	7/3/2025	Medical	SPEC	DEP		\$93.93	2025-178000498-0000
00733960	С	7/3/2025	Medical	0010	DEP		\$116.64	2025-178001009-0000
00733961	С	7/3/2025	Medical	0018	DEP		\$31.50	2025-164000453-0000
00733962	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-177000883-0000
00733963	С	7/3/2025	Medical	0800	DEP		\$7.79	2025-178000568-0000
00733964	С	7/3/2025	Medical	0215	DEP		\$127.87	2025-181001756-0000
00733965	С	7/3/2025	Medical	0013	EMP		\$405.02	2025-177000910-0000
00733966	С	7/3/2025	Medical	SPEC	EMP		\$39.19	2025-181001761-0000
00733967	С	7/3/2025	Medical	0010	DEP		\$9.36	2025-178001135-0000
00733968	С	7/3/2025	Medical	0010	DEP		\$174.92	2025-178001069-0000
00733969	С	7/3/2025	Medical	0066	EMP		\$280.29	2025-178001541-0000
00733970	С	7/3/2025	Medical	0066	EMP		\$175.28	2025-181001994-0000
00733971	С	7/3/2025	Medical	0010	EMP		\$35.76	2025-181000639-0000
00733972	С	7/3/2025	Medical	0039	DEP		\$146.67	2025-176000666-0000
00733973	С	7/3/2025	Medical	0004	DEP		\$308.70	2025-177000147-0000
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INTERNAL MEDICINE-CLASSEN URGENT CARE SAINTS MEDICAL GROUP LLC CLASSEN FAMILY PRACTICE CLASSEN URGENT CARE CLASSEN FAMILY PRACTICE CLASSEN FAMILY PRACTICE **FUNNELL JAMES** OKLAHOMA ALLERGY AND HARMONY WOMEN'S SOUTHWEST ORTHOPAEDIC IRHYTHM TECHNOLOGIES, FLEXCARE INFUSION NORMAN CARDIOVASCULAR CLASSEN URGENT CARE MERCY CLINIC OKLAHOMA ACCESS ENDOCRINE OKLAHOMA ARTHRITIS PROACTIVE CHIROPRACTIC CLASSEN URGENT CARE OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND PATHOLOGY CONSULTATION ROSE FOOT AND ANKLE PC MERCY CLINIC OKLAHOMA SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC SAINTS MEDICAL GROUP LLC INSPIRE WELLNESS CLINIC & MERCY CLINIC OKLAHOMA OU MEDICINE INC

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First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00733974	С	7/3/2025	Medical	ОТ	DEP		\$36.00	2025-178001154-0000
00733975	С	7/3/2025	Medical	0076	DEP		\$58.50	2025-178001156-0000
00733976	С	7/3/2025	Medical	0076	DEP		\$58.50	2025-178001157-0000
00733977	С	7/3/2025	Medical	SPEC	DEP		\$125.62	2025-178001232-0000
00733978	С	7/3/2025	Medical	SPEC	DEP		\$75.85	2025-181001201-0000
00733979	С	7/3/2025	Medical	0012	DEP		\$39.54	2025-181001203-0000
00733980	С	7/3/2025	Medical	0017	DEP		\$16.82	2025-182001384-0000
00733981	С	7/3/2025	Medical	0010	DEP		\$83.84	2025-176000652-0000
00733982	С	7/3/2025	Medical	0027	DEP		\$102.11	2025-177001101-0000
00733983	С	7/3/2025	Medical	0010	DEP		\$477.53	2025-178000625-0000
00733984	С	7/3/2025	Medical	0012	DEP		\$13.36	2025-181001202-0000
00733985	С	7/3/2025	Medical	WELL	EMP		\$42.97	2025-181001634-0000
00733986	С	7/3/2025	Medical	0004	EMP		\$419.40	2025-175000104-0000
00733987	С	7/3/2025	Medical	0015	EMP		\$241.23	2025-178000902-0000
00733988	С	7/3/2025	Medical	DXL3	DEP		\$89.45	2025-178001474-0000
00733989	С	7/3/2025	Medical	0004	EMP		\$314.81	2025-181000135-0000
00733990	С	7/3/2025	Medical	0047	EMP		\$135.91	2025-181001153-0000
00733991	С	7/3/2025	Medical	0010	EMP		\$36.59	2025-181002304-0000
00733992	С	7/3/2025	Medical	SPEC	EMP		\$81.59	2025-176000367-0000
00733993	С	7/3/2025	Medical	SPEC	EMP		\$96.77	2025-176000438-0000
00733994	С	7/3/2025	Medical	0004	EMP		\$10.68	2025-177000164-0000
00733995	С	7/3/2025	M/N	0020	EMP		\$376.87	2025-178001914-0000
00733996	С	7/3/2025	Medical	0010	DEP		\$81.59	2025-178000417-0000
00733997	С	7/3/2025	Medical	0005	DEP		\$2,272.92	2025-178000878-0000
00733998	С	7/3/2025	Misc	DIRC	DEP		\$300.00	2025-181002773-0000
00733999	С	7/3/2025	Medical	0073	EMP		\$279.09	2025-178000755-0000
00734000	С	7/3/2025	Medical	WELL	DEP		\$79.21	2025-177001027-0000
00734001	С	7/3/2025	Medical	WELL	DEP		\$176.00	2025-181000202-0000
00734002	С	7/3/2025	Medical	SPEC	EMP		\$37.97	2025-176000389-0000
00734003	С	7/3/2025	Medical	WELL	DEP		\$27.61	2025-177000837-0000
00734004	С	7/3/2025	Medical	0068	DEP		\$115.11	2025-178000530-0000
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OPTC COMPLETE REHAB, LLC OPTC COMPLETE REHAB, LLC OPTC COMPLETE REHAB, LLC OU HEALTH PARTNERS **OU HEALTH PARTNERS OU HEALTH PARTNERS** OKLAHOMA HCA SAINTS MEDICAL GROUP LLC **OU HEALTH PARTNERS** OU HEALTH PARTNERS OU HEALTH PARTNERS LABORATORY CORPORATION OU MEDICINE INC NORMAN REGIONAL OKLAHOMA PAIN CENTER CHICKASAW NATION **OU HEALTH PARTNERS** CHICKASAW NATION THE PULMONARY CLINIC NORMAN UROLOGY OKLAHOMA HEART HOSPITAL LFS COUNSELING PRIMARY CARE SOUTH OKC WOMENS HEALTHCARE OF CONNECTDME TOTAL WELLNESS NRHS RADIOLOGY NORMAN REGIONAL DERMATOLOGY AND HEARTS FOR HEARING

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00734005	С	7/3/2025	Medical	SPEC	DEP		\$116.64	2025-178000434-0000
00734006	С	7/3/2025	Medical	0011	EMP		\$220.32	2025-178001004-0000
00734007	С	7/3/2025	Medical	0047	EMP		\$286.42	2025-181000501-0000
00734008	С	7/3/2025	Medical	0010	EMP		\$70.84	2025-177001068-0000
00734009	С	7/3/2025	Medical	0068	DEP		\$89.86	2025-177001191-0000
00734010	С	7/3/2025	Medical	0047	DEP		\$177.35	2025-181002060-0000
00734011	С	7/3/2025	Medical	0153	EMP		\$81.00	2025-178001161-0000
00734012	С	7/3/2025	Medical	0010	DEP		\$82.42	2025-181001712-0000
00734013	С	7/3/2025	M/N	0020	EMP		\$104.79	2025-178000464-0000
00734014	С	7/3/2025	Medical	0177	DEP		\$161.81	2025-178001347-0000
00734015	С	7/3/2025	Medical	0073	EMP		\$279.09	2025-178000756-0000
00734016	С	7/3/2025	Medical	SPEC	EMP		\$85.47	2025-178001404-0000
00734017	С	7/3/2025	Medical	XRY2	DEP		\$39.19	2025-176000487-0000
00734018	С	7/3/2025	Medical	SPEC	DEP		\$185.84	2025-181001478-0000
00734019	С	7/3/2025	M/N	0020	EMP		\$71.81	2025-181001200-0000
00734020	С	7/3/2025	Medical	0010	DEP		\$83.77	2025-182001379-0000
00734021	С	7/3/2025	Medical	0010	DEP		\$32.33	2025-181001562-0000
00734022	С	7/3/2025	Misc	DIRC	DEP		\$415.00	2025-181002771-0000
00734023	С	7/3/2025	Medical	0004	EMP		\$4.41	2025-178000102-0000
00734024	С	7/3/2025	Medical	SPEC	EMP		\$37.13	2025-181002401-0000
00734025	С	7/3/2025	Misc	DIRC	DEP		\$1,654.48	2025-181002857-0000
00734026	С	7/3/2025	Medical	DXL3	DEP		\$11.33	2025-178000496-0000
00734027	С	7/3/2025	Medical	0177	DEP		\$41.67	2025-181000630-0000
00734028	С	7/3/2025	Medical	0177	DEP		\$1.96	2025-181000632-0000
00734029	С	7/3/2025	Medical	0028	EMP		\$102.31	2025-177000819-0000
00734030	С	7/3/2025	Medical	SPEC	EMP		\$73.09	2025-181001460-0000
00734031	С	7/3/2025	Medical	0010	EMP		\$123.76	2025-178000989-0000
00734032	С	7/3/2025	Medical	0187	DEP		\$342.20	2025-181001613-0000
00734033	С	7/3/2025	M/N	0020	EMP		\$71.81	2025-181000486-0000
00734034	С	7/3/2025	Medical	0010	EMP		\$118.15	2025-178000506-0000
00734035	С	7/3/2025	Medical	0010	EMP		\$115.35	2025-181000671-0000

OKLAHOMA ARTHRITIS
NGA ANESTHESIA PLLC
NORMAN
SUMMIT HEALTH AND
FUSION MD
SURGICAL PARTNERS OF
CLASSEN URGENT CARE
SOUTHERN PLAINS MEDICAL
JESSICA SMITH
CLINICAL PATHOLOGY LABS
TOTAL WELLNESS
OK PAIN PHYS PC PURCELL
OKLAHOMA ARTHRITIS
MCBRIDE ORTHOPEDIC-
JESSICA SMITH
OKLAHOMA HCA
ELITE WELLNESS PLLC SARA
CONNECTDME
NORMAN REGIONAL
YAOHAN LAM DERMATOLOGY
CONNECTDME
HARMONY WOMEN'S
DIAGNOSTIC LABORATORY
DIAGNOSTIC LABORATORY
OKLAHOMA SLEEP INSTITUTE
ORTHO CENTRAL
BACK AND POSTURE CLINIC
DIGESTIVE DISEASE
INNER CIRCLE MENTAL
SAINTS MEDICAL GROUP LLC
INTEGRIS AMBULATORY

Run: 7/8/2025 12:48 PM

Check Register From History

Oper No: 51

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00734036	С	7/3/2025	Medical	PRNR	DEP		\$238.64	2025-181001767-0000
00734037	С	7/3/2025	Medical	SUR2	EMP		\$27.31	2025-178001155-0000
00734038	С	7/3/2025	Medical	0010	DEP		\$39.19	2025-181000624-0000
00734039	С	7/3/2025	Medical	0010	EMP		\$140.91	2025-178001540-0000
00734040	С	7/3/2025	Medical	0153	EMP		\$81.00	2025-177000874-0000
00734041	С	7/3/2025	Medical	0010	DEP		\$81.59	2025-176000477-0000
00734042	С	7/3/2025	Medical	0068	DEP		\$118.37	2025-178001167-0000
00734043	С	7/3/2025	Medical	0072	DEP		\$1,990.01	2025-175000154-0000
00734044	С	7/3/2025	Medical	0068	DEP		\$104.37	2025-176000445-0000
00734045	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-178000536-0000
00734046	С	7/3/2025	Medical	0068	DEP		\$116.93	2025-178001416-0000
00734047	С	7/3/2025	M/N	0020	DEP		\$71.81	2025-181001734-0000
00734048	С	7/3/2025	M/N	0020	DEP		\$41.61	2025-181002420-0000
00734049	С	7/3/2025	Medical	0010	DEP		\$81.86	2025-181002421-0000
00734050	С	7/3/2025	Medical	0177	DEP		\$4.09	2025-178000484-0000
00734051	С	7/3/2025	Medical	0010	DEP		\$81.59	2025-181001480-0000
00734052	С	7/3/2025	Medical	0010	EMP		\$81.59	2025-181001481-0000
00734053	С	7/3/2025	Medical	SPEC	EMP		\$81.86	2025-178000692-0000
00734054	С	7/3/2025	Medical	0177	EMP		\$117.26	2025-181000629-0000
00734055	С	7/3/2025	Medical	0177	EMP		\$89.99	2025-177001020-0000
00734056	С	7/3/2025	M/N	0020	DEP		\$143.62	2025-181000467-0000
00734057	С	7/3/2025	Medical	SPEC	EMP		\$78.80	2025-177001106-0000
00734058	С	7/3/2025	Medical	0177	DEP		\$77.69	2025-177001021-0000
00734059	С	7/3/2025	M/N	0020	DEP		\$71.81	2025-181002017-0000
00734060	С	7/3/2025	Medical	0800	DEP		\$6.75	2025-178000567-0000
00734061	С	7/3/2025	Medical	0800	EMP		\$7.79	2025-178000575-0000
00734062	С	7/3/2025	Medical	SPEC	EMP		\$15.17	2025-178000576-0000
00734063	С	7/3/2025	Medical	0800	DEP		\$6.75	2025-181001757-0000
00734064	С	7/3/2025	Medical	0010	EMP		\$144.54	2025-176000654-0000
00734065	С	7/3/2025	Medical	0013	EMP		\$53.11	2025-181002399-0000
00734066	С	7/3/2025	Medical	SPEC	EMP		\$128.70	2025-176000580-0000

PERINATAL CENTER OF **ESSENCE DERMATOLOGY** PREMIERE PEDIATRICS PLLC SAINTS MEDICAL GROUP LLC CLASSEN URGENT CARE NORMAN NEUROSCIENCE AKY MD LLC DBA JUST KIDS MCBRIDE CLINIC NORMAN PEDIATRIC CLASSEN URGENT CARE NORMAN PEDIATRIC RESTORE BEHAVIORAL RESTORE BEHAVIORAL NORMAN PEDIATRIC DIAGNOSTIC LABORATORY DR BRIAN E THATCHER DR BRIAN E THATCHER MARIE J CARTER DO DIAGNOSTIC LABORATORY DIAGNOSTIC LABORATORY LFS COUNSELING COMPLETE & DIAGNOSTIC LABORATORY DANA GRAHAM LCSW OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND OKLAHOMA ALLERGY AND MERCY CLINIC OKLAHOMA PATHOLOGY GROUP PC ROYAL EYE CARE LLC

Payee

Chkhstrp

Page: 5

Run: 7/8/2025 12:48 PM Oper No: 51

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

00734067 C 7/3/2025 Medical 0010 DEP \$32.33 2025-181002073-0000 00734068 C 7/3/2025 Medical 0027 EMP SPEC \$18.15 2025-174001602-0000 00734069 C 7/3/2025 Medical WELL EMP \$119.66 2025-175000077-0000 00734071 C 7/3/2025 Medical OPAP DEP \$138.07 2025-175000075-0000 00734072 C 7/3/2025 Medical 0076 DEP \$80.65 2025-178000195-0000 00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-178000195-0000 00734074 C 7/3/2025 Medical 0071 DEP \$429.00 2025-1780001234-0000 00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001234-0000 00734076 C 7/3/2025 Medical 0011 DEP \$146.86 2025-178001234-0000 00734078 <t< th=""><th>Check Number</th><th>Chk/ EFT</th><th>Check Date</th><th>Type Expenses</th><th>CVG TYPE</th><th>EMP/ DEP</th><th>Over Spec</th><th>Check Amount</th><th>Claim Number</th></t<>	Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00734069 C 7/3/2025 Medical WELL EMP \$119.66 2025-178000377-0000 00734070 C 7/3/2025 Medical QPAH DEP \$2,905.75 2025-177000074-0000 00734071 C 7/3/2025 Medical OPAP DEP \$138.07 2025-177000853-0000 00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-178000125-0000 00734074 C 7/3/2025 Medical WELL DEP \$429.00 2025-181000120-0000 00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001233-0000 00734076 C 7/3/2025 Medical 011 DEP \$229.83 2025-178001233-0000 00734077 C 7/3/2025 Medical 0177 DEP \$146.86 2025-181000583-0000 00734078 C 7/3/2025 M/N 0020 DEP \$15.35 2025-178000123-0000 00734081 C 7/3	00734067	С	7/3/2025	Medical	0010	DEP		\$32.33	2025-181002073-0000
00734070 C 7/3/2025 Medical QPAH DEP \$2,905.75 2025-175000074-0000 00734071 C 7/3/2025 Medical OPAP DEP \$138.07 2025-177000853-0000 00734072 C 7/3/2025 Medical 0072 DEP \$80.65 2025-181000195-0000 00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-181000125-0000 00734074 C 7/3/2025 Medical 0011 DEP \$429.83 2025-181000120-0000 00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001234-0000 00734076 C 7/3/2025 Medical 0177 DEP \$146.86 2025-18001762-0000 00734078 C 7/3/2025 Mr/N 0020 EMP \$89.63 2025-18001234-0000 00734080 C 7/3/2025 Mr/N 0020 DEP \$71.81 2025-178001240-0000 00734081 C 7/3/2025	00734068	С	7/3/2025	Medical	0027	EMP	SPEC	\$18.15	2025-174001602-0000
00734071 C 7/3/2025 Medical OPAP DEP \$138.07 2025-177000853-0000 00734072 C 7/3/2025 Medical 0072 DEP \$80.65 2025-181000195-0000 00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-178001025-0000 00734074 C 7/3/2025 Medical 0011 DEP \$429.00 2025-181000120-0000 00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001234-0000 00734076 C 7/3/2025 Medical 0117 DEP \$146.86 2025-181001762-0000 00734077 C 7/3/2025 M/N 0020 EMP \$89.63 2025-181001762-0000 00734078 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178001480-0000 00734081 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 </td <td>00734069</td> <td>С</td> <td>7/3/2025</td> <td>Medical</td> <td>WELL</td> <td>EMP</td> <td></td> <td>\$119.66</td> <td>2025-178000377-0000</td>	00734069	С	7/3/2025	Medical	WELL	EMP		\$119.66	2025-178000377-0000
00734072 C 7/3/2025 Medical 0072 DEP \$80.65 2025-181000195-0000 00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-178001025-0000 00734074 C 7/3/2025 Medical WELL DEP \$429.00 2025-181000120-0000 00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001233-0000 00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-18001762-0000 00734078 C 7/3/2025 Medical 017 DEP \$146.86 2025-181001762-0000 00734079 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178001480-0000 00734080 C 7/3/2025 Medical SPEC DEP \$315.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$10.16 2025-178001493-0000 00734082 C 7/3/2025	00734070	С	7/3/2025	Medical	QPAH	DEP		\$2,905.75	2025-175000074-0000
00734073 C 7/3/2025 Medical 0076 DEP \$63.00 2025-178001025-0000 00734074 C 7/3/2025 Medical WELL DEP \$429.00 2025-181000120-0000 00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001233-0000 00734076 C 7/3/2025 Medical 0117 DEP \$229.83 2025-178001234-0000 00734078 C 7/3/2025 Medical 0177 DEP \$146.86 2025-181000583-0000 00734079 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178000180-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical O027 DEP \$100.16 2025-182001373-0000 00734082 C 7/3/2025 Medical O027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/	00734071	С	7/3/2025	Medical	QPAP	DEP		\$138.07	2025-177000853-0000
00734074 C 7/3/2025 Medical WELL DEP \$429.00 2025-181000120-0000 00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001233-0000 00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-181001762-0000 00734077 C 7/3/2025 Mcdical 0177 DEP \$146.86 2025-181001762-0000 00734078 C 7/3/2025 M/N 0020 EMP \$89.63 2025-181000583-0000 00734080 C 7/3/2025 McMical 0010 DEP \$71.81 2025-178000820-0000 00734081 C 7/3/2025 Medical O010 DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical O027 DEP \$10.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-17800047-0000 00734084 C 7/3/2025 <td>00734072</td> <td>С</td> <td>7/3/2025</td> <td>Medical</td> <td>0072</td> <td>DEP</td> <td></td> <td>\$80.65</td> <td>2025-181000195-0000</td>	00734072	С	7/3/2025	Medical	0072	DEP		\$80.65	2025-181000195-0000
00734075 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001233-0000 00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001234-0000 00734077 C 7/3/2025 Medical 0177 DEP \$146.86 2025-181001762-0000 00734078 C 7/3/2025 M/N 0020 EMP \$89.63 2025-178000820-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178000820-0000 00734081 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178000820-0000 00734081 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178000820-0000 00734082 C 7/3/2025 Medical SPEC DEP \$100.16 2025-181002397-0000 00734083 C 7/3/2025 M/N 0020 EMP \$112.26 2025-178001373-0000 00734084 C 7/3/202	00734073	С	7/3/2025	Medical	0076	DEP		\$63.00	2025-178001025-0000
00734076 C 7/3/2025 Medical 0011 DEP \$229.83 2025-178001234-0000 00734077 C 7/3/2025 Medical 0177 DEP \$146.86 2025-181001762-0000 00734078 C 7/3/2025 M/N 0020 EMP \$89.63 2025-181000583-0000 00734079 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178000820-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$12.26 2025-178000447-0000 00734085 C 7/3/2025	00734074	С	7/3/2025	Medical	WELL	DEP		\$429.00	2025-181000120-0000
00734077 C 7/3/2025 Medical 0177 DEP \$146.86 2025-181001762-0000 00734078 C 7/3/2025 M/N 0020 EMP \$89.63 2025-181000583-0000 00734079 C 7/3/2025 MvN 0020 DEP \$71.81 2025-178000820-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 Mcdical WELL EMP \$127.26 2025-178000447-0000 00734085 C 7/3/2025 Medical WELL EMP \$13.28 2025-178001129-0000 00734087 C 7/3/2025	00734075	С	7/3/2025	Medical	0011	DEP		\$229.83	2025-178001233-0000
00734078 C 7/3/2025 M/N 0020 EMP \$89.63 2025-181000583-0000 00734079 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178000820-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-182001373-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical O010 EMP \$10,196.76 2025-181001482-0000 00734087 C 7/3/2025	00734076	С	7/3/2025	Medical	0011	DEP		\$229.83	2025-178001234-0000
00734079 C 7/3/2025 M/N 0020 DEP \$71.81 2025-178000820-0000 00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$10,196.76 2025-181001482-0000 00734087 C 7/3/2025 M/N 0020 EMP \$10,196.76 2025-181002858-0000 00734089 C 7/3/2025 <td>00734077</td> <td>С</td> <td>7/3/2025</td> <td>Medical</td> <td>0177</td> <td>DEP</td> <td></td> <td>\$146.86</td> <td>2025-181001762-0000</td>	00734077	С	7/3/2025	Medical	0177	DEP		\$146.86	2025-181001762-0000
00734080 C 7/3/2025 Medical 0010 DEP \$115.35 2025-178001480-0000 00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001494-0000 00734099 C 7/3/2025 </td <td>00734078</td> <td>С</td> <td>7/3/2025</td> <td>M/N</td> <td>0020</td> <td>EMP</td> <td></td> <td>\$89.63</td> <td>2025-181000583-0000</td>	00734078	С	7/3/2025	M/N	0020	EMP		\$89.63	2025-181000583-0000
00734081 C 7/3/2025 Medical SPEC DEP \$32.33 2025-181002397-0000 00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734099 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001494-0000 00734091 C 7/3/2025	00734079	С	7/3/2025	M/N	0020	DEP		\$71.81	2025-178000820-0000
00734082 C 7/3/2025 Medical 0027 DEP \$100.16 2025-182001373-0000 00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734099 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001492-0000 00734092 C 7/3/2025	00734080	С	7/3/2025	Medical	0010	DEP		\$115.35	2025-178001480-0000
00734083 C 7/3/2025 M/N 0020 EMP \$71.81 2025-178000379-0000 00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734099 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734091 C 7/3/2025 Medical SPEC DEP \$131.62 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025	00734081	С	7/3/2025	Medical	SPEC	DEP		\$32.33	2025-181002397-0000
00734084 C 7/3/2025 M/N 0020 EMP \$127.26 2025-178000647-0000 00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-178000343-0000 00734094 C 7/3/2025 <td>00734082</td> <td>С</td> <td>7/3/2025</td> <td>Medical</td> <td>0027</td> <td>DEP</td> <td></td> <td>\$100.16</td> <td>2025-182001373-0000</td>	00734082	С	7/3/2025	Medical	0027	DEP		\$100.16	2025-182001373-0000
00734085 C 7/3/2025 Medical WELL EMP \$18.28 2025-178001129-0000 00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734094 C 7/3/2025 Medical 0010 DEP \$59.99 2025-178000343-0000 00734095 C 7/3/2025	00734083	С	7/3/2025	M/N	0020	EMP		\$71.81	2025-178000379-0000
00734086 C 7/3/2025 Medical 0010 EMP \$202.22 2025-181001482-0000 00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-178000343-0000 00734094 C 7/3/2025 Medical 0153 EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025	00734084	С	7/3/2025	M/N	0020	EMP		\$127.26	2025-178000647-0000
00734087 C 7/3/2025 Misc DIRC EMP \$10,196.76 2025-181002858-0000 00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical SPEC EMP \$35.76 2025-178000864-0000	00734085	С	7/3/2025	Medical	WELL	EMP		\$18.28	2025-178001129-0000
00734088 C 7/3/2025 M/N 0020 EMP \$81.37 2025-181000466-0000 00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734086	С	7/3/2025	Medical	0010	EMP		\$202.22	2025-181001482-0000
00734089 C 7/3/2025 Medical LAB2 DEP \$99.46 2025-178001493-0000 00734090 C 7/3/2025 Medical SPEC DEP \$131.62 2025-178001494-0000 00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734087	С	7/3/2025	Misc	DIRC	EMP		\$10,196.76	2025-181002858-0000
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00734091 C 7/3/2025 Medical SUR2 DEP \$75.31 2025-181001209-0000 00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734089	С	7/3/2025	Medical	LAB2	DEP		\$99.46	2025-178001493-0000
00734092 C 7/3/2025 Medical 0010 EMP \$45.69 2025-181001492-0000 00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734090	С	7/3/2025	Medical	SPEC	DEP		\$131.62	2025-178001494-0000
00734093 C 7/3/2025 Medical 0010 DEP \$59.99 2025-177000589-0000 00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734091	С	7/3/2025	Medical	SUR2	DEP		\$75.31	2025-181001209-0000
00734094 C 7/3/2025 Medical 0153 EMP \$81.00 2025-178000343-0000 00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734092	С	7/3/2025	Medical	0010	EMP		\$45.69	2025-181001492-0000
00734095 C 7/3/2025 Medical SPEC EMP \$35.76 2025-181000606-0000 00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734093	С	7/3/2025	Medical	0010	DEP		\$59.99	2025-177000589-0000
00734096 C 7/3/2025 Medical 0068 DEP \$123.84 2025-178000864-0000	00734094	С	7/3/2025	Medical	0153	EMP		\$81.00	2025-178000343-0000
	00734095	С	7/3/2025	Medical	SPEC	EMP		\$35.76	2025-181000606-0000
00734097 C 7/3/2025 Medical 0177 EMP \$33.12 2025-181000627-0000	00734096	С	7/3/2025	Medical	0068	DEP		\$123.84	2025-178000864-0000
	00734097	С	7/3/2025	Medical	0177	EMP		\$33.12	2025-181000627-0000

POTEAU COMMUNITY CARE EAGLE PARTNERS PLLC INTEGRIS AMBULATORY EHC ARDMORE, LLC **EXCEPTIONAL PHYSICIANS** SURGICAL HOSPITAL OF HOLLAND PEDIATRIC OU MEDICINE INC **OU HEALTH PARTNERS OU HEALTH PARTNERS OU HEALTH PARTNERS** CINDY ROSE JESSICA CAUDLE INTEGRIS AMBULATORY SOUTHWESTERN OKLAHOMA HCA COUNSELING WITH A TWIST BALANCE WOMEN HEALTH DIAGNOSTIC LABORATORY THE PHYSICIANS GROUP LLC Atlas Billing Company COUNSELING WITH A TWIST FOREFRONT DERMATOLOGY FOREFRONT DERMATOLOGY THOMAS D URICE MD LLC JEFFREY A MILLER MD PLLC CLASSEN FAMILY PRACTICE CLASSEN URGENT CARE MASSENGALE EYE CARE MOORE MEDICAL CENTER

DIAGNOSTIC LABORATORY

Payee

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MCBRIDE ORTHOPEDIC-SAINTS MEDICAL GROUP LLC CLASSEN URGENT CARE

Payee

Chkhstrp

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number
00734098	С	7/3/2025	Medical	SUR2	EMP		\$144.29	2025-181001477-0000
00734099	С	7/3/2025	Medical	0010	DEP		\$103.24	2025-176000651-0000
00734100	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-178000545-0000
00734101	С	7/3/2025	Medical	0177	DEP		\$1,036.80	2025-181001475-0000
00734102	С	7/3/2025	M/N	0020	DEP		\$101.27	2025-181001181-0000
00734103	С	7/3/2025	Medical	0039	DEP		\$176.06	2025-178000879-0000
00734104	С	7/3/2025	Medical	0010	EMP		\$115.35	2025-181001760-0000
00734105	С	7/3/2025	Medical	0010	DEP		\$156.29	2025-178001453-0000
00734106	С	7/3/2025	Medical	WELL	DEP		\$79.21	2025-177001025-0000
00734107	С	7/3/2025	Medical	WELL	DEP		\$176.00	2025-181000199-0000
00734108	С	7/3/2025	Medical	0010	DEP		\$81.86	2025-181002299-0000
00734109	С	7/3/2025	Medical	0010	EMP		\$81.59	2025-178000856-0000
00734110	С	7/3/2025	Medical	DXL2	EMP		\$39.25	2025-178000872-0000
00734111	С	7/3/2025	Medical	WELL	EMP		\$79.21	2025-181001769-0000
00734112	С	7/3/2025	Medical	ERHS	DEP		\$813.44	2025-177000130-0000
00734113	С	7/3/2025	Medical	DXL3	EMP		\$61.98	2025-177000799-0000
00734114	С	7/3/2025	Medical	0153	EMP		\$81.00	2025-177000884-0000
00734115	С	7/3/2025	Medical	0153	DEP		\$81.00	2025-178000535-0000
00734116	С	7/3/2025	Medical	0073	EMP		\$279.09	2025-178000757-0000
00734117	С	7/3/2025	Medical	0004	EMP		\$1,069.40	2025-181000133-0000
00734118	С	7/3/2025	Medical	ERHS	DEP		\$1,355.28	2025-181000257-0000
00734119	С	7/3/2025	Medical	0035	EMP		\$114.38	2025-181002064-0000
00734120	С	7/3/2025	Medical	0010	DEP		\$89.05	2025-178000548-0000
00734121	С	7/3/2025	Medical	0018	EMP		\$40.50	2025-174001358-0000
00734122	С	7/3/2025	Medical	SPEC	EMP		\$265.67	2025-177001099-0000
00734123	С	7/3/2025	Medical	0153	EMP		\$81.00	2025-178001162-0000

181 Checks Paid: \$45,301.61

181 Payments: \$45,301.61

Reserve Income: \$0.00

ASSUREX HEALTH INC ALMA WOMENS HEALTHCARE OF INTEGRIS AMBULATORY THE PHYSICIANS GROUP LLC NRHS RADIOLOGY NORMAN REGIONAL NORMAN PEDIATRIC THE PULMONARY CLINIC THE PULMONARY CLINIC NRHS RADIOLOGY ST ANTHONY HOSPITAL SSM NORMAN OSTEOPATHIC CLASSEN URGENT CARE CLASSEN URGENT CARE TOTAL WELLNESS OKLAHOMA HEART HOSPITAL ST ANTHONY HOSPITAL SSM OHH PHYSICIANS LLC THE CHILDRENS CENTER INC PURCELL CHIROPRACTIC PC OU HEALTH PARTNERS

CLASSEN URGENT CARE

0 Total Adjustments: \$0.00

Electronic Payments: \$0.00

10 Payments: \$1,926.70

\$0.00

Reserve Income:

Check Register From History

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

First Fidelity Bank

Reporting From 7/3/2025 Thru 7/3/2025

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00734124	С	7/3/2025	Medical	0153	DEP		\$64.00	2025-178001159-0000	CLASSEN URGENT CARE
00734125	С	7/3/2025	Medical	0010	DEP		\$33.54	2025-181002303-0000	MOORE MEDICAL CENTER
00734126	С	7/3/2025	Medical	0010	EMP		\$64.52	2025-178000623-0000	DR BRIAN E THATCHER
00734127	С	7/3/2025	Medical	0010	EMP		\$33.54	2025-181001479-0000	DR BRIAN E THATCHER
00734128	С	7/3/2025	Medical	0011	DEP		\$608.40	2025-181000563-0000	AFFILIATED
00734129	С	7/3/2025	Medical	0333	DEP		\$665.90	2025-181001885-0000	ADVANCED RESPIRATORY
00734130	С	7/3/2025	Medical	WELL	DEP		\$172.55	2025-181001587-0000	INTEGRIS AMBULATORY
00734131	С	7/3/2025	Medical	0066	DEP		\$136.02	2025-176000665-0000	MERCY CLINIC OKLAHOMA
00734132	С	7/3/2025	Medical	SPEC	EMP		\$114.69	2025-181001838-0000	NRHS RHEUMATOLOGY
00734133	С	7/3/2025	Medical	0010	EMP		\$33.54	2025-181001615-0000	DR BRIAN E THATCHER
			10 Checks P	aid: \$1,92	26.70			Electronic Payments: \$0.00	0 Total Adjustments: \$0.00

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Check Register From History

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Reporting From 7/3/2025 Thru 7/3/2025

Master Group Grand Total

City of Moore (70009)

First Fidelity Bank

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 198 Checks Paid: \$129,238.22
Total of 198 Payments: \$129,238.22

Reserve Income: \$0.00

**** END OF REPORT ****



City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amour	t Check #
Paper Transaction							
		Huffman, Dale 2050001362	CLASSEN URGENT CARE CLINIC, LLC Physician	06/15/2025 06/15/2025	150867	\$0.0	0
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/22/2025 06/28/2025	150866	\$0.0	0
				Total for	Method		
		Total By - Method Desc	: 2		Desc:	\$0.00 \$0.0	0

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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	07/03/2025	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	06/24/2025 06/24/2025	150867		\$23.68	308334
	07/03/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	06/15/2025 06/15/2025	150867		\$354.87	308335
	07/03/2025	Dos Santos, Alex 2050001364	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/01/2025 07/01/2025	150867		\$2.00	308336
	07/03/2025	Combined Combined	Rindermann PT, PLLC Physician	04/18/2025 04/18/2025	150867		\$1,213.17	308337
	07/03/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/15/2025 06/15/2025	150867		\$325.55	308338
	07/03/2025	Combined Combined	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	06/04/2025 06/04/2025	150867		\$388.11	308339
		Total By - Method Desc	. 6	Total for	Method Desc:	\$2,307.38	\$2,307.38	
	T	otal Number of Checks:		Total A	Amount:	\$2,307.38	\$2,307.38	

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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Α	Amount	Check #
Paper Transaction								
		Dos Santos, Alex 2050001364	CLASSEN URGENT CARE CLINIC, LLC Medical	06/25/2025 06/25/2025	150981		\$0.00	
				Total for	Method			
		Total By - Method Desc	: 1	Desc:			\$0.00	

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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/10/2025	Ellis, Charles 2050001280	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/13/2025 06/13/2025	150981	\$70.14	308340
	07/10/2025	Perkins, DAnthony 2050001346	NORMAN REGIONAL HOSPITAL Transportation / Ambulance / etc.	05/05/2025 05/05/2025	150981	\$1,023.62	308341
	07/10/2025	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	06/25/2025 06/25/2025	150981	\$398.31	308342
	07/10/2025	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/10/2025 07/10/2025	150981	\$8.00	308343
	07/10/2025	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Medical	06/23/2025 06/23/2025	150981	\$83.14	308344
	07/10/2025	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/25/2025 06/25/2025	150981	\$243.47	308345
	07/10/2025	Combined Combined	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	06/12/2025 06/12/2025	150981	\$480.77	308346
	07/10/2025	Manelski, John 2050001244	WALKER FERGUSON & FERGUSON Legal	02/20/2025 03/13/2025	150981	\$636.00	308347
	07/10/2025	Coover, Anthony 2050001146	WALKER FERGUSON & FERGUSON Legal	05/13/2025 06/09/2025	150981	\$312.00	308348
	07/10/2025	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	05/12/2025 06/27/2025	150981	\$576.00	308349
	07/10/2025	Hanson, Gary 2050001160	WALKER FERGUSON & FERGUSON Legal	05/19/2025 06/17/2025	150981	\$288.00	308350
	07/10/2025	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	05/02/2025 06/27/2025	150981	\$1,449.07	308351

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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID		Amount	Check #
Check								
	07/10/2025	Coover, Anthony 2050001194	WALKER FERGUSON & FERGUSON Legal	05/19/2025 06/27/2025	150981		\$552.00	308352
	07/10/2025	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	05/29/2025 05/29/2025	150981		\$72.00	308353
	07/10/2025	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	05/01/2025 06/27/2025	150981		\$864.00	308354
	Total By - Method Desc: 15			Total for Method Desc:		\$7,056.52	\$7,056.52	
Total Number of Checks: 16				Total Amount:		\$7,056.52	\$7,056.52	

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COUNCIL/MPWA/MRM/MEDA MEETING – MINUTES JUNE 16, 2025 PAGE 9

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

Nays: None

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:49 P.M. WITH CHAIRWOMAN KATHY GRIFFITH PRESIDING:

Agenda Item Number 19 being:

ROLL CALL

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

ABSENT: Hunt

Agenda Item Number 20 being:

CONSENT DOCKET:

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

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

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

Nays: None Absent: Hunt

Agenda Item Number 21 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Webb moved to elect Melissa Hunt as Chair of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.

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

Nays: None Absent: Hunt

Agenda Item Number 22 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Williams moved to elect Kathy Griffith as Vice-Chair of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.

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

Nays: None Absent: Hunt

Agenda Item Number 23 being:

CONSIDER AND IF DEEMED APPROPRIATE ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE AUTHORITY.

Trustee Webb moved to elect Louie Williams as Secretary of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.

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

Nays: None Absent: Hunt

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:55 P.M. WITH MAYOR MARK HAMM PRESIDING:

Addendum Item Number 11.1 being:

CONSIDER AUTHORIZING THE PURCHASE OF A CNG GAS TRANSPORT MODULE FROM BAYOTECH IN THE AMOUNT OF \$225,000 AS A SOLE SOURCE PROVIDER.

Dennis Bothell, Public Works Director, advised that the budgeted equipment is needed to defuel CNG vehicles before being worked on. In the past the fuel is evaporated into the atmosphere, which is allowed, but is a waste of money. Also, if there is ever an emergency and the City loses the CNG facility the equipment can be used to refuel the system using a CNG pipe hookup.

Mayor Hamm asked if the fuel can be used when the repairs are complete. Mr. Bothell confirmed that the equipment would defuel and then refuel when repairs are complete.

Councilman Williams moved to a authorize the purchase of a CNG Gas Transport Module from Bayotech in the amount of \$225,000 as a sole source provider, second by Councilman Clark. Motion carried unanimously.

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

Nays: None Absent: Hunt

Agenda Item Number 24 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 announced that the Moore Police Department Honor Guard will be presenting the colors at the OKC Thunder Game this evening. He noted that the approved G.O. Bond Projects are ongoing. Mayor Hamm stated that sometimes it isn't apparent since the projects typically begin with coordinating the relocation of utility lines with the utility companies and obtaining the necessary easements before dirt