



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
OCTOBER 5, 2026 – 6:30 P.M.
CITY COUNCIL CHAMBERS
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance
- C) Proclamation declaring the month of October 2026 as "Domestic Violence Awareness Month" **Page 4**

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held September 21, 2026. **Page 5**
- B) Receive the minutes of the Planning Commission meeting held August 11, 2026. **Page 13**
- C) Accept 2,064.11 sq. ft. of Permanent Roadway Easement and 1,247.89 sq. ft. of Utility Easement from A&W Properties, LLC, for Parcel 5 and 5.1, for the construction of the NW 27th Street and Shields Avenue Road Construction Project. **Page 18**
- D) Accept 41,070 sq. ft. of Utility Easement and 12,860 sq. ft. of Permanent Roadway Easement from First Baptist Church Moore for the construction of water, sewer, and roadway improvements for the NE 27th Street and Pole Road Development Project. **Page 36**
- E) Accept 7,381 sq. ft. of Permanent Roadway Easement and 4,104 sq. ft. of Temporary Construction Easement, from David and Lola Ames, Trustees of the Ames Family Revocable Trust, for Parcel 20 and 20.1, for the construction of the SE 19th Street, Eastern Avenue & Broadway Avenue Road Construction Project. **Page 75**

- F) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$4,340,626.77. **Page 93**

ACTION: _____

- 3) Consider approval of Ordinance No. 1079(26) creating a new Article in Part 4 "Animals" of the Moore City Code by adding Section 4-191, creating an Animal Welfare Board consisting of five members and defining terms of said members; adding Section 4-192 organizing and setting procedures for selecting a chairman and establishing time, place, and frequency of meetings; adding Section 4-193 defining the power and duties of said Board; and adding Section 4-194 establishing that the Board will serve without pay; providing for a repealer; and providing for severability. **Legal Page 149**

ACTION: _____

- 4) Consider authorizing the budgeted purchase of 110 Ericsson Cradlepoint R980 routers, antennas, and five-year NetCloud licensing for Public Safety vehicles from DiscountCell, LLC, in the amount of \$177,164.90 utilizing State Contract SW1012. **Information Technology Page 151**

ACTION: _____

- 5) Consider entering into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed, ACOG STBG total estimated cost of \$6,087,210 for the N. Eastern Avenue Reconstruction from NE 12th Street to NE 27th Street; R,R,R&R, TIP ID 302 Project in Moore, Project No.: STP-214B(183)AG and State Job No.: 38052(04)(05)(06)(07); and authorize the Mayor to execute the Agreement. **Management Page 152**

ACTION: _____

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

- 6) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held September 21, 2026.
 - B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$1,134,523.84. **Page 168**

ACTION: _____

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

7) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held September 21, 2026.
- B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$192,874.37. **Page 174**

ACTION: _____

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

8) 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.

9) ADJOURNMENT

POSTED THIS 29TH DAY OF SEPTEMBER 2026 AT 1:30 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



OFFICE OF THE MAYOR

Proclamation



Whereas, domestic violence is a widespread and deeply harmful issue that affects millions of individuals and families across all communities, regardless of age, race, gender, sexual orientation, socioeconomic status, or religion, and causes lasting trauma to victims, families, and communities; and

Whereas, Domestic Violence Awareness Month began with the Day of Unity in October 1981, established by the National Coalition Against Domestic Violence to bring together advocates across the nation working to end domestic violence; and

Whereas, Domestic Violence Awareness Month serves as a national call to raise awareness, support survivors, and honor those whose lives have been lost because of domestic violence; and

Whereas, domestic violence takes many forms, including physical, emotional, sexual, and financial abuse, and effectively addressing it requires prevention, education, community engagement, and access to comprehensive support services; and

Whereas, organizations serving Cleveland County, including Abbott Children's House and Women's Resource Center, provide vital services, advocacy, and support to survivors of domestic violence and their families, including residents of the City of Moore; and

Whereas, at the state level, the Oklahoma 211 Helpline provides free, confidential assistance 24 hours a day, seven days a week, connecting Oklahomans with critical resources and support services; and

Whereas, the National Domestic Violence Hotline, reached at 1-800-799-SAFE (7233), provides free, confidential support, crisis intervention, safety planning, and referrals to resources 24 hours a day, 7 days a week, 365 days a year; and

Whereas, we honor the resilience of survivors, recognize the tireless efforts of advocates and service providers, and renew our commitment to creating communities rooted in safety, dignity, and justice for all.

NOW, Therefore, I Mark Hamm, Mayor of the City of Moore, do hereby proclaim the month of October 2026 as "Domestic Violence Awareness Month" in the City of Moore and urge all residents to raise awareness, support survivors, honor victims, and work together to end domestic violence in all its forms.

Signed and approved this 5th day of October 2026.

MARK HAMM
Mayor

VANESSA KEMP
City Clerk

**MINUTES OF THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
SEPTEMBER 21, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, September 21, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Associate Planner, Sarah Melcher; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Human Resources Director, Christine Jolly; Information Technology Director, David Thompson; Parks & Recreation Director, Sue Wood; Police Chief Todd Gibson; Deputy Police Chief Blake Green; Major Kyle Dudley; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Public Works Director, Dennis Bothell.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD SEPTEMBER 8, 2026.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION HELD SEPTEMBER 8, 2026.
- C) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD AUGUST 4, 2026.
- D) APPROVE CONTRACTS WITH AGING SERVICES, MOORE YOUTH AND FAMILY, ST. VINCENT DE PAUL, METROPOLITAN FAIR HOUSING, CENTRAL OKLAHOMA COMMUNITY ACTION AGENCY, BETHESDA, THE SPARROW PROJECT, THE VIRTUE CENTER, AND ROSE ROCK HABITAT FOR HUMANITY, USING COMMUNITY DEVELOPMENT BLOCK GRANT ("CDBG") ENTITLEMENT FUNDS.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$3,847,367.64.

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

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF A LOT SPLIT LOCATED AT 825 NW 34TH STREET IN THE GOLDEN ACRES ADDITION. APPLICATION BY ROBERT RAINES.

Sarah Melcher, Associate Community Development Director, advised that the applicant proposes to split a property located at 825 NW 34th Street in the Golden Acres Addition into Lots 14 and 15, as originally platted, to construct a residence on each lot.

Councilman Williams asked if both lots were originally used for one business. Ms. Melcher indicated that the R-1 property previously contained one residence on the combined lots which has now been removed. The applicant wants to divide the property for construction of a home on each lot.

Councilman Webb moved to Consider approval of a lot split located at 825 NW 34th Street in the Golden Acres Addition, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER ACCEPTANCE OF GRANT 1580.503 FROM THE OKLAHOMA OFFICE OF HOMELAND SECURITY IN THE AMOUNT OF \$5,437.00 FOR THE PURCHASE AND INSTALLATION OF AN ADDITIONAL AIR CONDITIONER UNIT FOR THE EMERGENCY MANAGEMENT EVACUATION/REHABILITATION TRAILER.

Gayland Kitch, Emergency Management Director, advised that the City was awarded a grant in the amount of \$5,437 for upgrades to the large trailer used in part for sheltering.

Councilman Williams moved to accept grant 1580.503 from the Oklahoma Office of Homeland Security in the amount of \$5,437.00 for the purchase and installation of an additional air conditioner unit for the Emergency Management evacuation/rehabilitation trailer, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

APPROVE AND AUTHORIZE A TEN-YEAR SERVICE AGREEMENT WITH AXON ENTERPRISE, INC TO PROVIDE INTEGRATED TECHNOLOGY SOLUTIONS, EQUIPMENT, SOFTWARE, AND SUPPORT FOR THE MOORE POLICE DEPARTMENT IN THE AMOUNT OF \$921,000.00 PER YEAR FOR THE FIRST FIVE YEARS AND \$1,182,363.00 FOR YEARS SIX THROUGH TEN USING SOURCEWELL CONTRACT NO. 101223-AXN.

Chief Gibson advised that this item is a culmination of a significant amount of research and planning by staff. The proposal is to take approximately 14 different technology vendors that the City works with and combine them into one agreement that consolidates all those systems to one vendor and creates a fully integrated technology ecosystem. This technology will benefit the police, fire, information technology, and parks departments, among other areas of the City. He noted that both the IT Director and Fire Chief support this proposal and recognize the operational benefits it will bring to their departments. He stated it will have no impact on this year's budget and future funding sources have been identified. Chief Gibson stated that the agreement locks in technology pricing for ten years. Price increases for technology and public safety equipment are immense. Under the proposed contract there is a cumulative increase of 1.5%, providing ongoing software and hardware improvements throughout the course of the ten years, and locking in our pricing fiscally and financially for planning and long-term investment in technology. Chief Gibson felt this was an overall investment in public safety efficiency, technology, and infrastructure. He noted that a representative from Axon was available to answer any questions.

Councilman Clark asked if updates were included in the package. Chief Gibson advised that Axon will provide "refreshes" of technology hardware and software. The different technologies have thresholds on when the updates will occur which typically happens on a 30-month or 60-month basis over the course of the contract period.

Councilman Williams commented that this would solve the ongoing problem with video storage. Chief Gibson agreed stating that the contract does provide for unlimited video storage for the term of the contract.

Mayor Hamm stated that he appreciated staff's initiative in looking at ways to stretch tax dollars. He indicated that the cost would be big initially, but felt it would result in a savings to the City.

Councilman Williams moved to authorize a ten-year service agreement with Axon Enterprise, Inc to provide integrated technology solutions, equipment, software, and support for the Moore Police Department in the amount of \$921,000.00 per year for the first five years and \$1,182,363.00 for years six through ten using Sourcewell Contract No. 101223-AXN, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER DECLARING EIGHTEEN (18) BULLETPROOF VESTS AS SURPLUS AND AUTHORIZE THEIR DONATION TO THE OKLAHOMA ASSOCIATION OF CHIEFS OF POLICE.

Chief Gibson stated that the police department is fortunate to be able to rotate out police body armor when the service warranty expires after approximately five years. He noted that there are rural agencies across the state that don't have bulletproof vests. The City partners with the Oklahoma Association of Chiefs of Police ("OACP") who will distribute surplus vests to police officers and sheriff's deputies that do not have body armor. Legal waivers approved by the City's and OACP's legal departments are signed before the vests are dispersed. He felt this was a way that Moore can help smaller agencies that don't have the resources we do.

Councilwoman Hunt moved to declare eighteen (18) bulletproof vests as surplus and authorize their donation to the Oklahoma Association of Chiefs of Police, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF A NEW JOB DESCRIPTION FOR RECREATION FACILITY MAINTENANCE SUPERVISOR 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 COUNCIL FOR FISCAL YEAR 26-27.

Christine Jolly, Human Resources Director, stated that the new job description for Recreation Facility Maintenance Supervisor in the Building Maintenance Division more accurately reflects the division of duties to be performed at the station and aquatic center. Ms. Jolly recommended that the position be assigned to pay grade 110 of the salary table.

Councilman Webb moved to approve a new job description for Recreation Facility Maintenance Supervisor 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 Council for Fiscal Year 26-27, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER ADOPTING RESOLUTION NO. 147(26) AUTHORIZING THE CITY OF MOORE TO SUBMIT A GRANT APPLICATION TO THE OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY FOR A RADIO CONSOLE FOR THE 911 CENTER.

Kahley Gilbert, Project-Grants Manager, advised that the Emergency Communications Center is currently expanding from four workstations to six creating a need for two radio consoles. Funding has been secured for one console using a different grant program through the Oklahoma 911 Management Authority. This grant request will be for the remaining console. The total estimated cost is \$49,060.38 with a 20% match by the City totaling \$9,812.07. Ms. Gilbert advised that Mandy Mason, Emergency Communications Manager, is available to answer any questions.

Mayor Hamm asked if the expansion would require additional office space. Ms. Mason indicated that they would utilize the existing space.

Councilwoman Griffith moved to adopt Resolution No. 147(26) authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for a radio console for the 911 center, second by Councilman Porter. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:46 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD SEPTEMBER 8, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$543,946.23.

Trustee Webb moved to approve Consent Docket Item A-B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:46 P.M.

Agenda Item Number 10 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD SEPTEMBER 8, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$394,426.26.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:47 P.M. WITH CHAIRMAN PORTER PRESIDING:

Agenda Item Number 11 being:

ROLL CALL

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

Agenda Item Number 12 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD AUGUST 17, 2026.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:48 P.M.

Agenda Item Number 13 being:

NEW BUSINESS:

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

James Collins, 3699 Black Forrest Court, Newcastle, Oklahoma, stated that he was with the Oklahoma City Coin Club and wanted to announced that the Greater Oklahoma City Coin Show will be held on October 2-3, 2026 at the Moore Community Center with hundreds of attendees anticipated and dealers from seven states. Mr. Collins invited Council to attend and gifted them all with commemorative wooden nickels.

Jack Kraettli, 12517 Greenlea Chase West, Oklahoma City, and Ed Steiner, 12334 Greenlea Chase West, Oklahoma City, stated that they live in Greenbrier Eastlake Patio Homes and appeared before Council to report increased flooding following removal of a stormwater retention pond in the Riverstone Addition located in Moore. Mr. Kraettli indicated that the area from NW 12th to NW 27th drains on Santa Fe drains into Oklahoma City. When the water reaches the east side of Santa Fe it exceeds the capacity of the channel flooding approximately 600 feet of Oklahoma City before moving back into Moore. The retention pond located there preserved all the properties downstream. Since the destruction of that pond the flooding has been excessive and continual. Mr. Stiner presented pictures showing floodwaters encroaching on HOA amenities such as the swimming pool and tennis courts. He noted that none of the homeowners have been specifically impacted yet, but the pictures were taken 50 to 70 yards away from the creek which indicates the amount of water they are receiving. They felt the City had been unresponsive to written complaints and felt Moore had potential legal liability under Title 20 of the Oklahoma Statutes if the situation remains unaddressed. Mayor Hamm thanked Mr. Kraettli and Mr. Steiner for their comments. He advised that the citizens' forum gives individuals an opportunity to speak about items that aren't on the agenda. It is not an action item but advised that he would be happy to speak with them following adjournment of the meeting.

Clint Bruehl, 3107 Sooner Drive, addressed the Council regarding his opposition to the operation of a commercial basketball/sportsplex in an agriculturally zoned area on Sooner Drive. The facility was originally permitted as a metal horse barn, but the owner is now hosting large basketball tournaments and charging admission resulting in 200 to 300 cars coming into the area. Residents allege inconsistent enforcement and shifting City positions regarding zoning and permitted use. The owner was originally informed that he cannot hold tournaments; however, the neighbors on Sooner Drive met with staff in July and were informed that the property was properly zoned and the owner can hold tournaments and charge admission if he obtains access to water. Oklahoma City was contacted to see if they would allow the property owner to connect to water; however, they denied the request. Staff then offered to extend City water to serve the residents if they allowed an easement for the facility. Mr. Bruehl indicated that all eight of the residents declined the offer because they would rather have a quiet neighborhood street than access to City water.

Dr. Benjamin Slotnick, 4804 SE 86th Terrace, Oklahoma City, stated that he is a geologist and wanted to introduce his business, Lilia Technologies, to the City. They offer patented, innovative, cost-effective pH and nutrient buffering technology for wastewater treatment plants. He felt they could increase Moore's plant capacity by 10% to 30% without major capital investment and would be open to collaborating with Moore's current provider Veolia Water.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm advised that he attended one day of the OML conference in Tulsa. He met a lot of mayors and council members from other communities and heard some good presentations. He noted that two City employees, Chad Denson and Shawn Lingenfelter, from Code Enforcement led a breakout session with around 90 people in attendance. He felt they represented the City well.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, advised that the City closed on the purchase of the KOMA property on September 18, 2026. He stated that he was looking forward to seeing what opportunities it would bring the City. Mr. Mitchell congratulated Chief Gibson and his staff for their hard work consolidating the City's technology and providing a cost-effective solution over the next ten years.

Agenda Item Number 14 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:15 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

LOUIE WILLIAMS, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2026.

ATTEST:

VANESSA KEMP, City Clerk

MINUTES OF THE
PLANNING COMMISSION MEETING

August 11, 2026

The Planning Commission of the City of Moore, Oklahoma held a meeting on August 11, 2026, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

Vice-Chairman Whitchurch announced the time and called the Planning Commission Meeting to order. The following members reported present.

Zayne Whitchurch	Chad Burks	Brandon Laib	Daniel Beavers
Tim Houston	Pete Rustin	Wendy White	

Absent: None

Staff: Elizabeth Weitman, Community Development Director, Sarah Melcher, Associate Planner, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: ADMINISTER OATH OF OFFICE

Chad Burks
Pete Rustin

The oath was administered to both reappointed Planning Commission members by the City Clerk, Vanessa Kemp. The Planning Commissioners rejoined the circle. Vice-Chairman Whitchurch requested roll call.

Agenda Item No. 3, being: ROLL CALL

Zayne Whitchurch	Chad Burks	Brandon Laib	Daniel Beavers
Tim Houston	Pete Rustin	Wendy White	

Absent: None

Agenda Item No. 4, being: ELECTION OF OFFICERS

Vice-Chairman Whitchurch announced all seats for officers are open and suggested a full slate change of officers providing enough members would be interested in volunteering for the open positions.

Vice-Chairman Whitchurch opened the floor for volunteers, discussions and/or nominations.

Commissioner Burks recommended a discussion to find out who is interested in serving as an officer in any of the open positions. Commissioner Burks asked if Vice-Chairman Whitchurch is interested in serving as Chairman for the Planning Commission since he is currently filling in for that vacancy. Vice-Chairman Whitchurch answered yes, and suggested voting on an entire slate together, if there is at least one interested party for each of the remaining offices. Brandon Laib volunteered for the office of Vice-Chairman. Pete Rustin volunteered for the office of Secretary.

The Vice-Chairman requested a motion to approve a full slate of officers.

Motion: Brandon Laib made a motion to recommend approval of the slate of officers as follows. Chad Burks seconded the motion. Roll was called.

- Zayne Whitchurch - Chairman
- Brandon Laib – Vice Chairman
- Pete Rustin – Secretary

Ayes: Burks, Laib, Beavers, Houston, Rustin, White, Whitchurch

Nays:

Abstained:

Absent:

Agenda Item No. 5, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 6a being: MINUTES

Approval of the Minutes of the July 14, 2026, Planning Commission Meeting.

Motion: Wendy White made a motion to recommend approval of the Minutes of the July 14, 2026, Planning Commission Meeting, as written. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Laib, Beavers, Houston, Rustin, White,

Nays:

Abstained: Whitchurch

Absent:

Agenda Item No. 7a being: REPORTS Planning Commission Members - None

Agenda Item No. 7b being: REPORTS Community Development

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

date:

August 3, 2026

Approved:

Preliminary and Final Plat of The Waters Duplexes, located North of NE 27th Street and East of Eastern Avenue. Application by Premium Land, LLC/Taber LeBlanc.

Final Plat of The Hills at Timbercreek Phase 2, located South of SE 34th Street and East of Sooner Road. Application by Mongold Properties, LL/Kirby Mongold

Rezoning Application No. RZ1061, located North of NW 27th Street and West of Interstate 35, to amend PUD #967 to allow 1 additional diesel pump.

Denied:

Rezoning Application No. RZ1059, located at SW 34th and Santa Fe Avenue for a golf simulator with alcoholic beverages available. Application by Thurman Lynch, was denied at this meeting.

Agenda Item No. 8a being: NEW BUSINESS

Discuss and consider the Final Plat of Riverstone Villas, located in the SE/4 of Section 9, T10N, R2W, being North of NW 12th Street and West of Santa Fe Avenue. Application by NW 12th Partners, LLC/Davin Methvin. Ward 2.

Ms. Sarah Melcher, Associate Planner, presented this item. The property was rezoned as a PUD for single-family patio homes on May 4, 2026, under RZ-1054. The accompanying Preliminary Plat was approved by City Council on July 6, 2026.

The subject site is located north of NW 12th St and west of N Santa Fe Ave. and is currently vacant. The applicant is proposing to develop 104 detached single-family patio homes with 45' wide lots and 3 commercial use lots on the east side of the property abutting N. Santa Fe Ave, resulting in 4.6 residential dwelling units per acre. The applicant desires a neighborhood with narrower lots and smaller building setbacks to maximize the residential density.

Public water and sewer are available to serve this site through a 10" water main along NW 12th Street and a 12" watermain along N. Santa Fe Ave. Sanitary sewer is available through an 8" line along NW 12th St. Both water and sewer will be extended through the site.

Stormwater detention for this development is required. The proposed development includes a detention pond on the west side. A studied floodplain is also located along the west side of the site; no residential lots are shown within this floodplain. The applicant will be required to comply with all FEMA requirements for development within a floodplain and the 2021 Drainage Criteria, including a 30' creek buffer within the floodplain.

Access for the proposed development is provided by NW 12th Street to the south and N Santa Fe Ave to the east, both 4-lane urban arterial roadways. NE 13th Street is proposed with a curved intersection to act as a traffic calming measure, slowing traffic along an otherwise long and straight road. This layout was reviewed and approved by both the Moore Police Department and Fire Department.

A fee-in-lieu of parkland is required, to be paid upon the filing of the final plat.

A dual-source public water connection is required to both N. Santa Fe Ave and NW 12th St. The dual-source connection is proposed via the extension of a 12" watermain through the subdivision to connect to the watermain at NW 12th St and Santa Fe Ave.

The Envision Moore 2040 Plan calls for this location to be Urban Residential as approved on May 4, 2026, with Comprehensive Plan Amendment #7. Land uses allowed in Urban Residential include residential development with single family up to 7 dwellings units per acre. This application was reviewed as to its conformance with the intent of the Plan.

The approved PUD includes landscaping along NW 12th street within the ROW with 46 trees, and a minimum of a 75% bricking requirement for the residential homes. The application also includes approximately 11% of useable open space with two common areas, the larger common area is dedicated to on-site detention with a walking trail accessed from the neighborhood. The smaller Common Area will be developed with picnic tables/benches and a playground.

This proposed development is not located within ½ mile of a school or park. Sidewalks will be required to meet City Code within the development, and a 6' sidewalk will be required along NW 12th Street. Sidewalks along N. Santa Fe will be constructed with the future commercial development.

This application has two entrances to arterial roadways and is not expected to significantly increase traffic congestion on NW 12th St or N Santa Fe Ave. This plat proposes a traffic calming curved intersection along NE 13th Street to slow down traffic.

All FEMA requirements and City Drainage Criteria requirements for development within a floodplain must be met, including a 30-foot buffer along all creeks in the floodplain.

This application meets the density and placement requirement for the Urban Residential Land Use and works towards furthering the goals of the comprehensive plan. Therefore, no amendment to the plan is necessary.

This Final Plat application reflects the approved Planned Unit Development under RZ-1054. Staff recommends approval.

The Chairman asked if there were any questions for Ms. Melcher. Hearing none, Chairman Whitchurch asked if the applicant was present.

Jason Spencer with BLEW and Associates, 13900 Wireless Way, Oklahoma City, OK, introduced himself as the engineer for the project, present on behalf of the applicant.

Mr. Spencer commented, as previously stated, this application for the Final Plat of Riverstone Villas is in accordance with the approved Preliminary Plat and PUD. Mr. Spencer offered to answer any questions.

Commissioner Rustin asked if any interest has been generated for the commercial lots. Mr. Spencer answered, no.

Chairman Whitchurch asked if there were any other questions of the applicant. After no response, the Chairman asked if anyone in the audience would like to address this issue. Hearing none, a motion was requested.

Motion: Tim Houston made a motion to recommend approval of the Final Plat of Riverstone Villas. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Laib, Beavers, Houston, Rustin, White, Whitchurch

Nay:

Abstained:

Absent:

Agenda Item No. 9 being: CITIZENS TO BE HEARD – None

Commissioner Burks stated he would like to take the opportunity to express thanks to Chairman Whitchurch and the others who have volunteered their time to serve as officers for the Board.

Agenda Item No. 10 being: ADJOURNMENT

Chairman Whitchurch requested a motion to adjourn at 7:12 p.m.

Motion: Commissioner White motioned to adjourn. Commissioner Laib seconded the motion. Roll was called.

Ayes: Burks, Laib, Beavers, Houston, Rustin, White, Whitchurch

Nays:

Abstained:

Absent:

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



SUMMARY OF ACQUISITION

JOB PIECE: 36869(04) CITY: Moore, PARCEL(S) 5, 5.1

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

BUYER: City of Moore, Oklahoma

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

A & W Properties, LLC
15216 Edna Rd.
Oklahoma City, OK 73165

ASSIGNMENT: A & W Properties, LLC

MORTGAGES AND LIENS: None

IMPROVEMENTS: 1,815 SF of Asphalt / Concrete

DAMAGES: Parcel 5 – 2,064.11 SF of Permanent Roadway Easement, Parcel 5.1 – 1,247.89 SF of Utility Easement

Relocate 1 sign

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

Permanent Roadway Easement for Parcel 5 for 2,064.11 Sq Ft
Perpetual Utility Easement for Parcel 5.1 for 1,247.89 Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$62,000.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
There is no existing R/W fence.

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

Check in the amount of \$62,000.00 to A & W Properties, LLC

Aaron D. Jones
Aaron D. Jones, Manager / Member

7/30/26
DATE

Ashlee Simmons
Ashlee Simmons
ACQUISITION AGENT

DATE
7.30.26
DATE

J/P #: 36869(04)

Parcel # 5

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That A & W Properties, LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten and no/100 (\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

See attached Exhibit "A" – Map and Legal Description

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

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

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except _____.

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 30th day of July, 2026

Aaron D. Jones
Aaron D. Jones, Manager / Member

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Cleveland)

Before me, a Notary Public in and for this State, on this 30th day of July, 2026, personally appeared Aaron D. Jones to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager / Member, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: 05.13.29
Commission No. 13004547 Danni West
Notary Public



State of _____)
) §
County of _____)

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

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

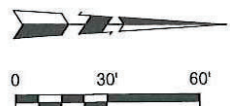
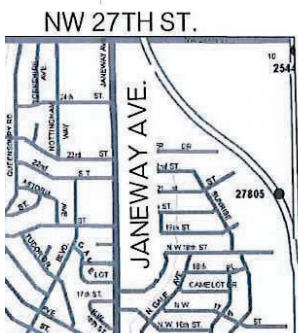
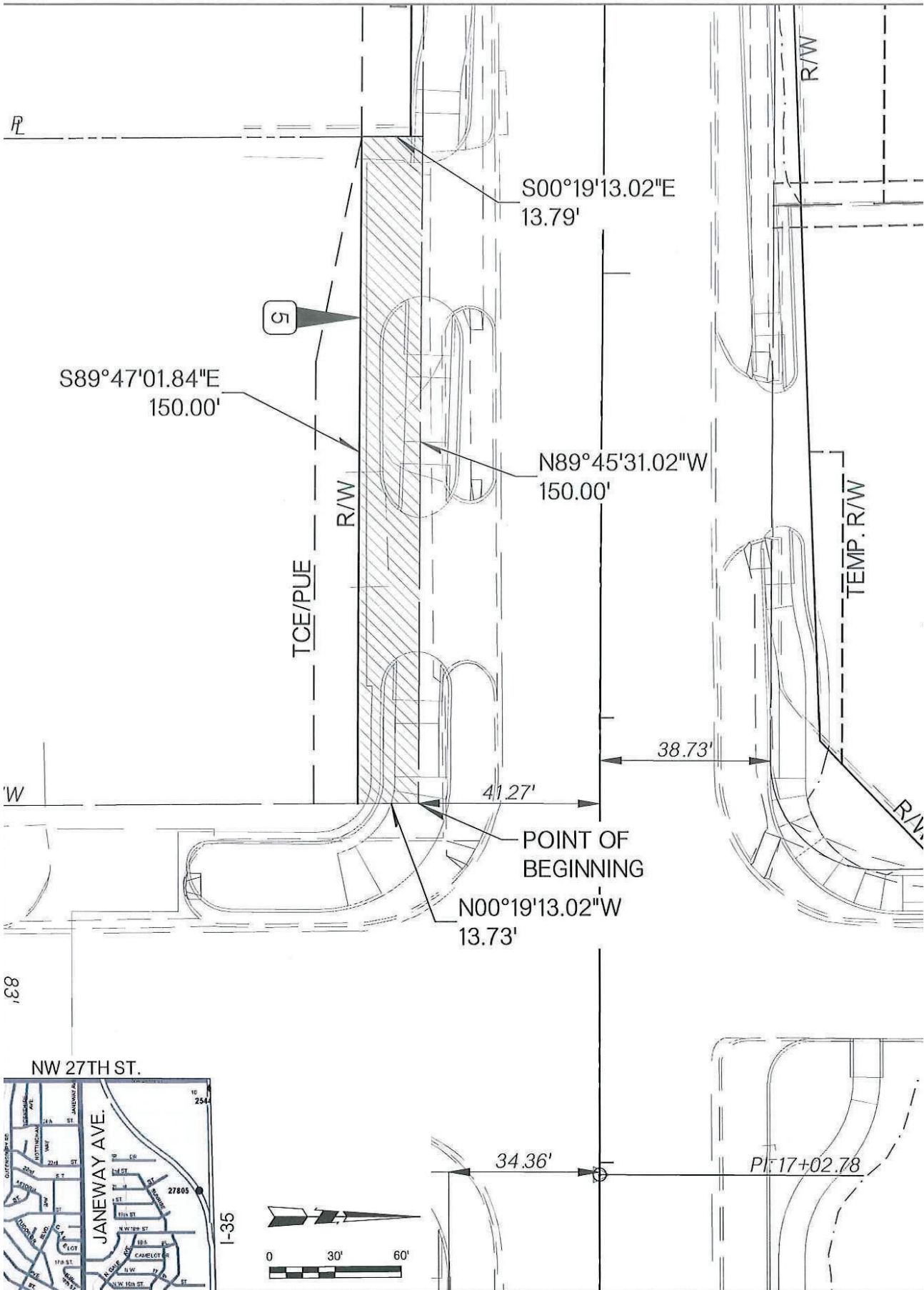
My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

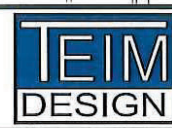
Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement



LOCATION:
SEC. 10 T10N R3W I.M
ND COUNTY

PARCEL 5
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT

– Permanent Right-of-Way

piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N) Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Rege being more particularly described as follows:

beginning at the Northeast Corner of the Northwest Quarter (NW ¼) of said section, thence westerly along the North line of said section a distance of 83.43 feet, thence southerly and perpendicular to said North line a distance of 41.27 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence continuing southerly along the east property line of said lot a distance of 13.73 feet, thence westerly parallel to said North line a distance of 150.00 feet, thence northerly along the west property line a distance of 150.00 feet, thence easterly along said South present right-of-way line for NW 27th Street at a bearing of S 89°45'31.0" E a distance of 150.00 feet to the point or place of beginning.

Containing 2,064.11 sq. ft. or 0.05 acres, more or less.

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement, and directs the Mayor, City Manager, and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality this ____ day of _____ 2026.

Brian Miller, City Attorney

J/P #: 36869(04)

Parcel #: 5.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That A & W Properties, LLC, an Oklahoma limited liability company

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Exhibit "A" – Map and Legal Description

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) itself

as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 30th day of July, 2026

Aaron D. Jones
Aaron D. Jones, Manager / Member

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
County of Cleveland) §

Before me, a Notary Public _____ in and for this State, on this 30th day of July, 2026, personally appeared Aaron D. Jones to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager / Member, 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 for _____ LLC the uses and purposes therein set forth.

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

My Commission expires: 05.13.29
Commission No. 13004547 Dannie West Notary Public



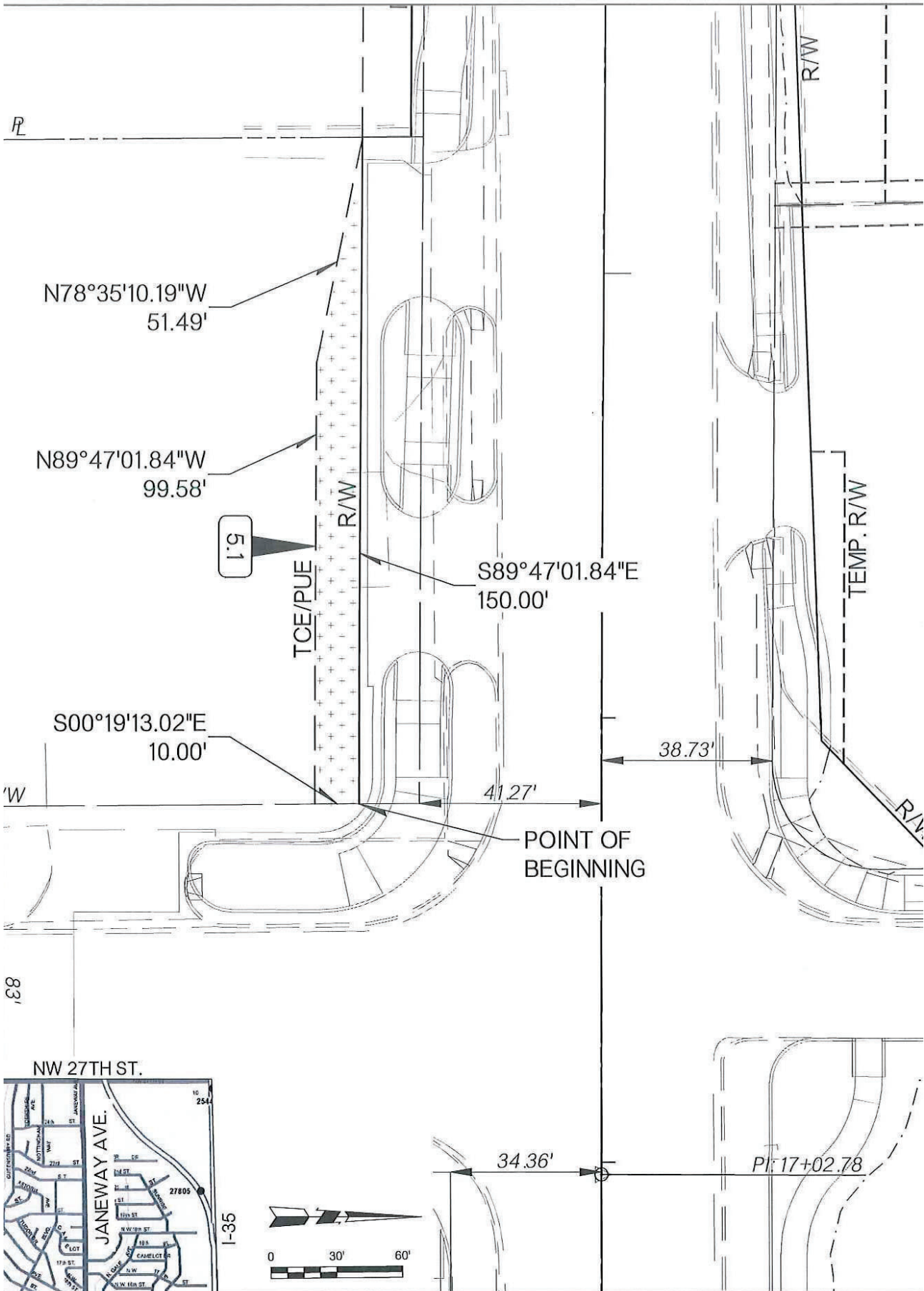
Trust/LLC/Corporation Acknowledgment

State of _____)
County of _____) §

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

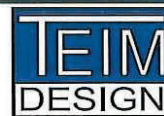
Witness my hand and seal the day and year last above written.

My Commission expires: _____
Commission No. _____ Notary Public



LOCATION:
SEC. 10 T10N R3W I.M
AND COUNTY

PARCEL 5.1
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIB

Page 1

1 – Permanent Utility Easement

piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N) Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Rege being more particularly described as follows:

beginning at the Northeast Corner of the Northwest Quarter (SW ¼) of said section, thence westerly along the North line of said section a distance of 83.30 feet, thence southerly and perpendicular to said North line a distance of 55.00 feet to a point on the proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence southerly along the east property and west present right-of-way line for Janeway Ave. a distance of 10.00 feet, thence westerly and parallel to said North line a distance of 99.58 feet, thence N 78°35'10.19" W a distance of 51.49 feet to a point on the proposed South right-of-way line and parallel to said North line a distance of 150.00 feet to the point or place of beginning.

Containing 1,247.89 sq. ft. or 0.03 acres, more or less.

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this _____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement, and directs the Mayor, City Manager, and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

Approved as to form and legality this ____ day of _____ 2026.

Brian Miller, City Attorney

J/P No: 36869(04)
City: Moore
Parcel: 5, 5.1

CONSENT OF OWNERS RIGHT OF ENTRY

A & W Properties, LLC on this 30th day of July, 2026.

Legal Description:

See attached Exhibit "A" – Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

Aaron D. Jones
Aaron D. Jones, Manager / Member

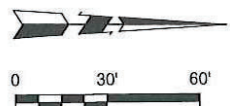
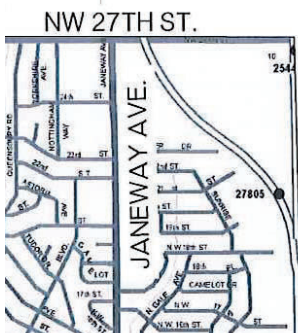
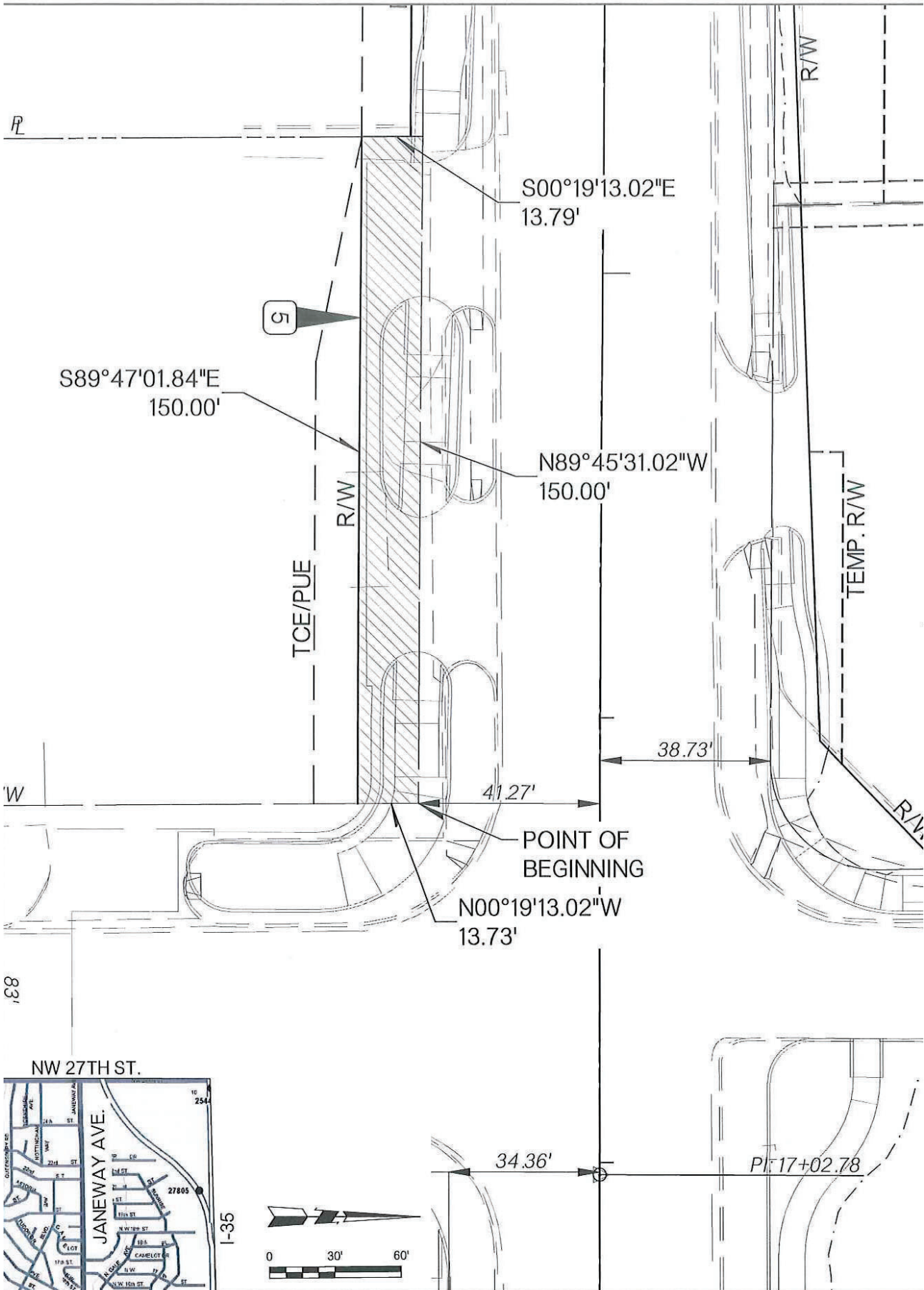
SUBSCRIBED and sworn to before me this 30th day of July, 2026.

Dannie West
Notary Public

My commission expires: 05.13.29

My Commission No: 13004547
(SEAL)





LOCATION:
SEC. 10 T10N R3W I.M
ND COUNTY

PARCEL 5
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



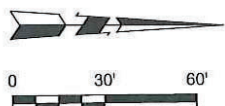
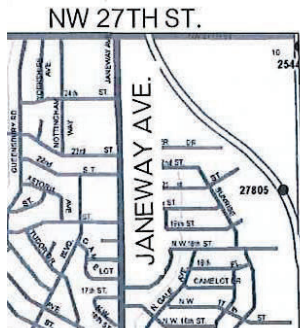
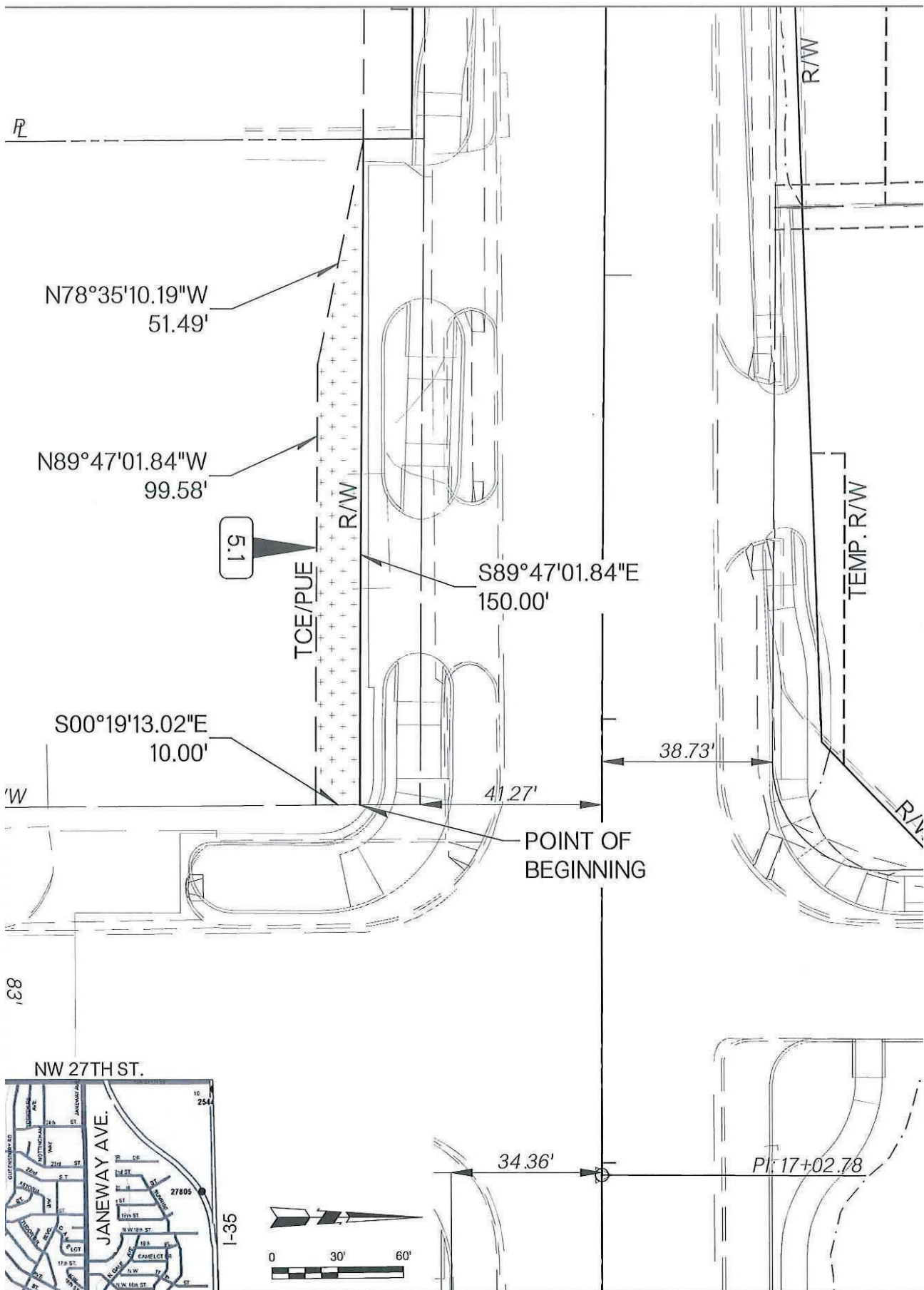
EXHIBIT

– Permanent Right-of-Way

piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N) Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Rege being more particularly described as follows:

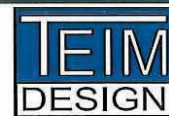
beginning at the Northeast Corner of the Northwest Quarter (NW ¼) of said section, thence westerly along the North line of said section a distance of 83.43 feet, thence southerly and perpendicular to said North line a distance of 41.27 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence continuing southerly along the east property line of said lot a distance of 13.73 feet, thence westerly parallel to said North line a distance of 150.00 feet, thence northerly along the west property line a distance of 150.00 feet, thence easterly along said South present right-of-way line for NW 27th Street at a bearing of S 89°45'31.0" E a distance of 150.00 feet to the point or place of beginning.

Containing 2,064.11 sq. ft. or 0.05 acres, more or less.



LOCATION:
SEC. 10 T10N R3W I.M
AND COUNTY

PARCEL 5.1
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIB

1 – Permanent Utility Easement

piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N) Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Rege being more particularly described as follows:

beginning at the Northeast Corner of the Northwest Quarter (SW ¼) of said section, thence westerly along the North line of said section a distance of 83.30 feet, thence southerly and perpendicular to said North line a distance of 55.00 feet to a point on the proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence southerly along the east property and west present right-of-way line for Janeway Ave. a distance of 10.00 feet, thence westerly and parallel to said North line a distance of 99.58 feet, thence N 78°35'10.19" W a distance of 51.49 feet to a point on the proposed South right-of-way line and parallel to said North line a distance of 150.00 feet to the point or place of beginning.

Containing 1,247.89 sq. ft. or 0.03 acres, more or less.

J/P No. 36869(04)
Project NW 27th and Shields
County Cleveland
Parcel 5, 5.1

Business Certification and Affidavit

I, Aaron D. Jones as Manager / Member do hereby state that I have the legal authority to act on behalf of A & W Properties, LLC, an Oklahoma limited liability company and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

Aaron D. Jones
Aaron D. Jones, Manager / Member

7/30/20
Date

STATE OF Oklahoma)
COUNTY OF Cleveland) ss.

Before me, a Notary Public in and of this State, on this 30th day of July, 2026, personally appeared A & W Properties, LLC, an Oklahoma limited liability company, to me known to be the identical persons who subscribed the name of the maker thereof to the foregoing instrument as its Managers and acknowledged to me that he executed the same as his free and voluntary act and deed of the LLC, for the uses and purposes therein set forth.

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

Dannie West
Notary Public

My Commission Expires: 05.13.29
My Commission No.: 13004547



HAZARDOUS MATERIALS DISCLOSURE

OWNER INFORMATION

Properties, LLC

OWNER ADDRESS

1000 N. Lincoln Rd., Oklahoma City, OK 73165

HAZARDOUS MATERIALS

Disclosure of the presence of a known hazardous substance existing, manufactured or stored at the subject location currently or in the past.

aware of the presence of Lead Base Paint?	YES	☒ NO	UNKNOWN
aware of the presence of Asbestos?	YES	☒ NO	UNKNOWN
aware of the presence of Black Mold?	YES	☒ NO	UNKNOWN
aware of the presence of Radon Gas?	YES	☒ NO	UNKNOWN
aware of existence of prior manufacturing of methamphetamine?	YES	☒ NO	UNKNOWN
aware of any underground storage tanks on the property?	YES	☒ NO	UNKNOWN
aware of any Carcinogenic Materials on the property?	YES	☒ NO	UNKNOWN
aware of the existence of any hazardous materials and other substances having an environmental impact?	YES	☒ NO	UNKNOWN
aware of any condition on the property that would impair the safety of others?	YES	☒ NO	UNKNOWN



SUMMARY OF ACQUISITION

PROJECT: NE 27th St. & Pole Rd. CITY: Moore, PARCEL(S) 2.1, 2.2, 3.1, 4.1, 4.2, 4.3, 4.4

PROPERTY LOCATION: Section 2, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

First Baptist Church Moore, Okla.
301 NW 27th St
Moore, OK 73160

ASSIGNMENT: First Baptist Church Moore

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 4.1 - 2,870 SF of Permanent Roadway Easement (Pole Rd.), Parcel 4.3 - 9,990 SF of Permanent Roadway Easement (NE 27th St. & Pole Rd.), Parcel 4.4 - 13,980 SF of Utility Easement (NE 27th St.)

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

<u>Utility Easement (Water)</u>	for Parcel <u>2.1</u> for <u>752</u> Sq Ft
<u>Utility Easement (Sewer)</u>	for Parcel <u>2.2</u> for <u>15,156</u> Sq Ft
<u>Utility Easement (Sewer)</u>	for Parcel <u>3.1</u> for <u>9,269</u> Sq Ft
<u>Permanent Roadway Easement (Pole Rd.)</u>	for Parcel <u>4.1</u> for <u>2,870</u> Sq Ft
<u>Utility Easement (Water)</u>	for Parcel <u>4.2</u> for <u>1,913</u> Sq Ft
<u>Permanent Roadway Easement (NE 27th St. & Pole Rd.)</u>	for Parcel <u>4.3</u> for <u>9,990</u> Sq Ft
<u>Utility Easement (NE 27th St.)</u>	for Parcel <u>4.4</u> for <u>13,980</u> Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$75,875.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

City agrees to construct a new connection from the City sewer line to the SELLER's existing sewer service line and City agrees to cut, cap and abandon a portion of the SELLER's existing sewer line as shown on the attached Exhibit A.

City agrees to construct a new water meter along Pole Rd. as shown on the attached Exhibit A.

The Church's new service line will be connected to the City's new sewer line within six (6) weeks of commencement of construction of the City's new sewer line.

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

Check in the amount of \$75,875.00 to First Baptist Church of Moore

Alton Timothy Kaul
Alton Timothy Kaul, Trustee

9-20-26
DATE

Michael J. Smith
Michael J. Smith, Trustee

9-20-26
DATE

Larry Joe Quinton
Larry Joe Quinton, Trustee

9-20-26
DATE

Lauren Mueggenborg
Lauren Mueggenborg
ACQUISITION AGENT

9/21/2026
DATE

Project: Pole Road
City: Moore
Parcel: 2.1, 2.2, 3.1, 4.2

CONSENT OF OWNERS RIGHT OF ENTRY

First Baptist Church Moore, Okla., on this 21 day of September, 2026.

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

Tyler Kelley
Tyler Kelley, Executive Pastor

SUBSCRIBED and sworn to before me this 21 day of September, 2026.

Denise Lyn Frazier
Notary Public

My commission expires: 7/11/2027

My Commission No: 23009207
(SEAL)

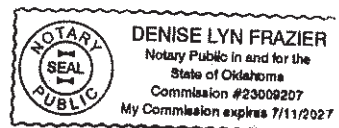


Exhibit "A"

Parcel 2.1 Utility Easement (Water)

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1 OF THE FINAL PLAT OF MASSENGALE RECORDED IN PLAT BOOK 22 PAGE 144 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE S 89°18'00" W ALONG THE NORTH LINE OF LOT1, BLOCK 1 OF SAID FINAL PLAT OF MASSENGALE A DISTANCE OF 50.12 FEET TO A POINT ON THE WEST LINE OF A CHANNEL CHANGE EASEMENT RECORDED IN BOOK 2925 PAGE 1405 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE N 00°42'48" W ALONG THE WEST LINE OF SAID CHANNEL CHANGE EASEMENT A DISTANCE OF 15.00 FEET;

THENCE N 89°18'00" E A DISTANCE OF 50.12 FEET;

THENCE S 00°42'00" E A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.

Containing 0.02 Acres (752 SQ. FT.) more or less.

Parcel 2.2 Utility Easement (Sewer)

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 1 OF THE FINAL PLAT OF THUNDER DENT RECORDED IN PLAT BOOK 24 PAGE 185 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE N 89°18'00" E ALONG THE NORTH LINE OF LOT 1, BLOCK 1 OF SAID FINAL PLAT OF THUNDER DENT A DISTANCE OF 9.88 FEET TO A POINT ON THE EAST LINE OF A CHANNEL CHANGE EASEMENT RECORDED IN BOOK 2925 PAGE 1405 OF THE CLEVELAND COUNTY CLERK RECORDS, SAID POINT BEING THE **POINT OF BEGINNING**;

THENCE N 00°42'10" W ALONG THE EAST LINE OF SAID CHANNEL CHANGE EASEMENT A DISTANCE OF 210.97 FEET;

THENCE N 89°17'50" E A DISTANCE OF 81.86 FEET;

THENCE N 23°24'00" E A DISTANCE OF 400.49 FEET;

THENCE N 04°21'40" E A DISTANCE OF 67.28 FEET TO A POINT ON THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5703 PAGE 127 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE N 89°18'00" E ALONG THE SOUTH LINE OF SAID TRACT A DISTANCE OF 20.08 FEET;

THENCE S 04°21'40" W A DISTANCE OF 72.41 FEET;

THENCE S 23°24'00" W A DISTANCE OF 416.80 FEET;

THENCE S 89°17'50" W A DISTANCE OF 74.82 FEET;

THENCE S 00°42'10" E A DISTANCE OF 190.97 FEET TO A POINT ON THE NORTH LINE OF LOT 1, BLOCK 1 OF SAID FINAL PLAT OF THUNDER DENT;

THENCE S 89°18'00" W ALONG THE NORTH LINE OF LOT 1, BLOCK OF SAID FINAL PLAT OF THUNDER DENT A DISTANCE OF 20.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.35 Acres (15,156 SQ. FT.) more or less.

Exhibit "A" continued

Parcel 3.1 Utility Easement (Sewer)

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF THE FINAL PLAT OF I-35 COMMERCE CENTER RECORDED IN PLAT BOOK 26 PAGE 151 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°53'54" E ALONG THE SOUTH LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER A DISTANCE OF 5.00 FEET;
THENCE S 00°28'05" E A DISTANCE OF 80.63 FEET;
THENCE S 04°21'04" W A DISTANCE OF 382.72 FEET TO A POINT ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5468 PAGE 1575 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°18'00" W ALONG THE NORTH LINE OF SAID TRACT A DISTANCE OF 20.08 FEET;
THENCE N 04°21'04" E A DISTANCE OF 383.65 FEET;
THENCE N 00°28'05" W A DISTANCE OF 79.91 FEET TO A POINT ON THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 6591 PAGE 714 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°53'54" E ALONG THE SOUTH LINE OF SAID TRACT A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.21 Acres (9,269 SQ. FT.) more or less.

Parcel 4.2 Utility Easement (Water)

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4);
THENCE N 00°26'50" W ON THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1320.96 FEET TO THE NORTHEAST CORNER OF THE FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. RECORDED IN PLAT BOOK 21 PAGE 37 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°51'40" W ALONG THE NORTH LINE OF SAID FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**;
THENCE CONTINUING S 89°51'40" W ALONG THE NORTH LINE OF SAID FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. A DISTANCE OF 10.00 FEET;
THENCE N 00°26'50" W ON A LINE PARALLEL WITH AND 25.00 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.32 FEET;
THENCE N 89°53'54" E A DISTANCE OF 10.00;
THENCE S 00°26'50" E ON A LINE PARALLEL WITH AND 15.00 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.31 FEET TO THE **POINT OF BEGINNING**.

Containing 0.04 Acres (1,913 SQ. FT.) more or less.

Project: NE 27th St. & Pole Rd.
Parcel #: 2.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) First Baptist Church Moore
as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of September, 2026.

Alton Timothy Kaul
Alton Timothy Kaul, Trustee
Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

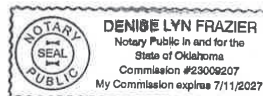
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____ Oklahoma)
County of _____ Cleveland) §



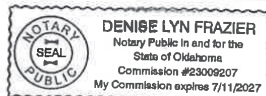
Before me, _____ a Notary Public _____ in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____ Trustees, and acknowledged to me that they executed the same as their _____ free and voluntary act and deed, and as the free and voluntary act and deed of the Church _____ for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 _____ Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

State of _____ Oklahoma)
County of _____ Cleveland) §



Before me, _____ a Notary Public _____ in and for this State, on this ____ day of September, 2026, personally appeared Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its _____ Trustee, and acknowledged to me that he executed the same as his _____ free and voluntary act and deed, and as the free and voluntary act and deed of the Church _____ for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 _____ Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, BLOCK 1 OF THE FINAL PLAT OF MASSENGALE RECORDED IN PLAT BOOK 22 PAGE 144 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE S 89°18'00" W ALONG THE NORTH LINE OF LOT1, BLOCK 1 OF SAID FINAL PLAT OF MASSENGALE A DISTANCE OF 50.12 FEET TO A POINT ON THE WEST LINE OF A CHANNEL CHANGE EASEMENT RECORDED IN BOOK 2925 PAGE 1405 OF THE CLEVELAND COUNTY CLERK RECORDS;

THENCE N 00°42'48" W ALONG THE WEST LINE OF SAID CHANNEL CHANGE EASEMENT A DISTANCE OF 15.00 FEET;

THENCE N 89°18'00" E A DISTANCE OF 50.12 FEET;

THENCE S 00°42'00" E A DISTANCE OF 15.00 FEET TO THE POINT OF BEGINNING.

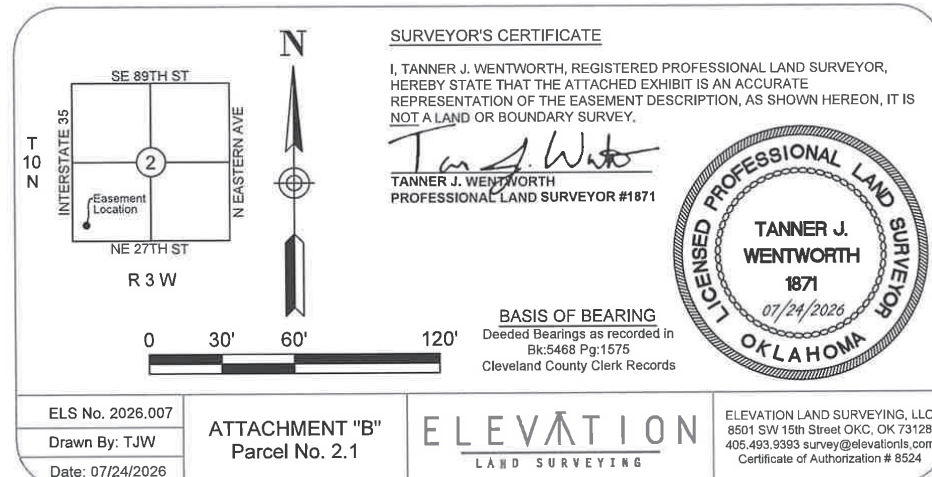
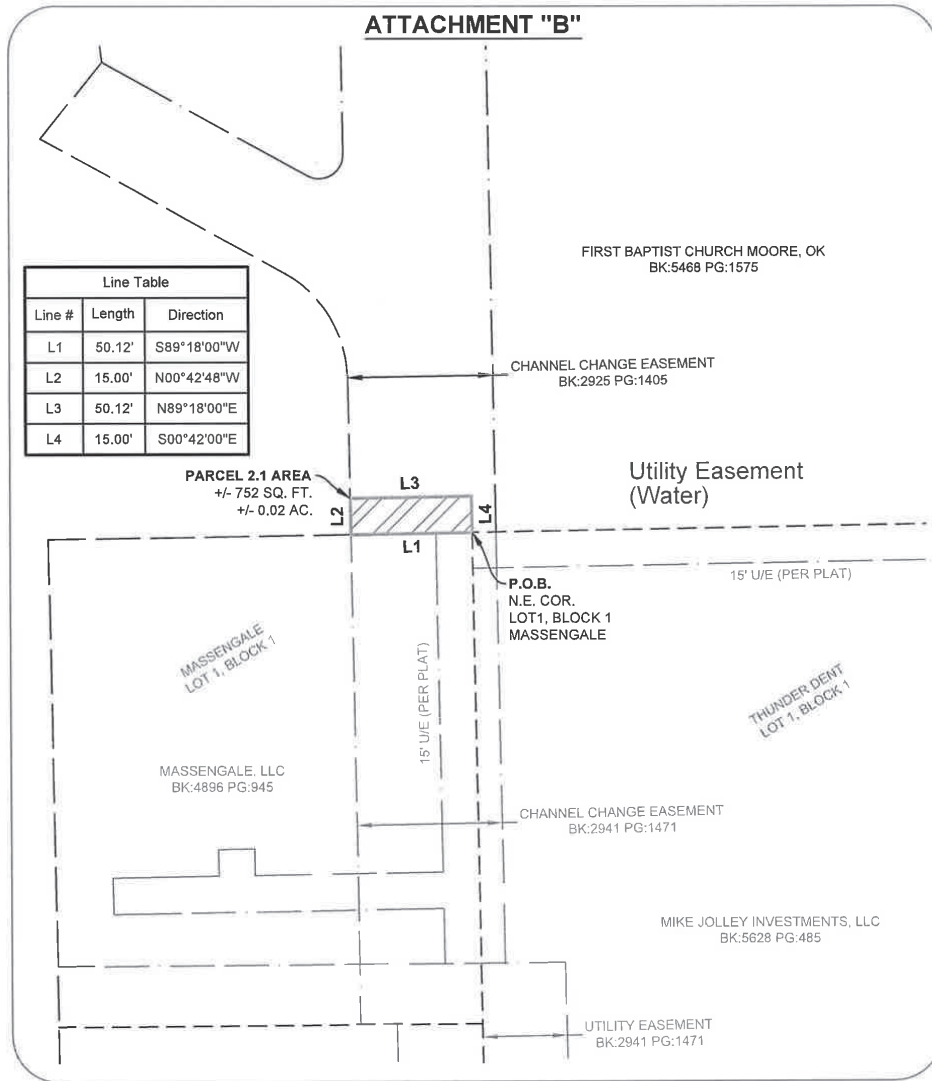
Containing 0.02 Acres (752 SQ. FT.) more or less.

BASIS OF BEARINGS:

Deeded Bearings as recorded in "Bk:5468 Pg:1575"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 07/24/2026 BY:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: NE 27th St. & Pole Rd.
Parcel #: 2.2

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) First Baptist Church Moore

as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of September, 2026

Alton Timothy Kaul
Alton Timothy Kaul, Trustee

Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

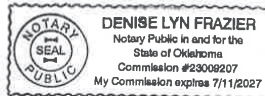
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____ Oklahoma)
County of _____ Cleveland) §



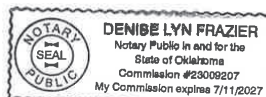
Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Notary Public

Trust/LLC/Corporation Acknowledgment

State of _____ Oklahoma)
County of _____ Cleveland) §



Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Notary Public

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

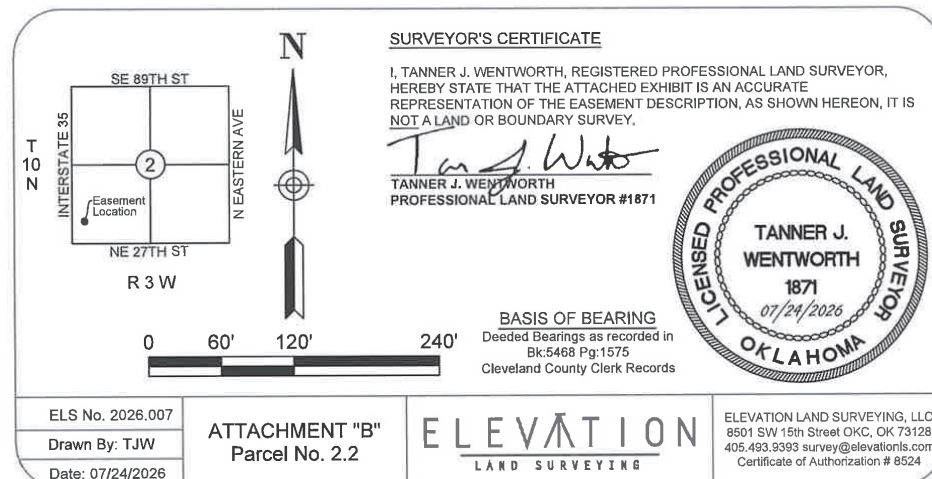
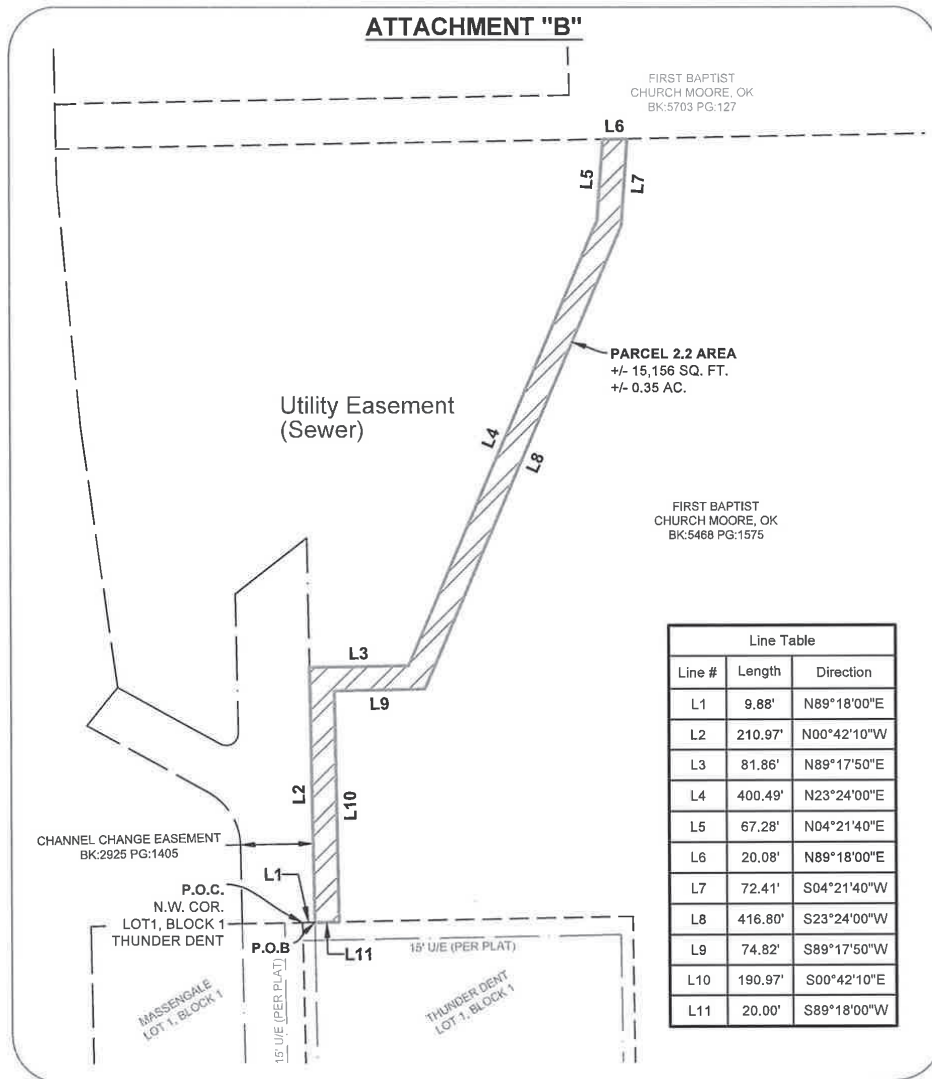
A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF LOT 1, BLOCK 1 OF THE FINAL PLAT OF THUNDER DENT RECORDED IN PLAT BOOK 24 PAGE 185 OF THE CLEVELAND COUNTY CLERK RECORDS;
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THENCE N 00°42'10" W ALONG THE EAST LINE OF SAID CHANNEL CHANGE EASEMENT A DISTANCE OF 210.97 FEET;
THENCE N 89°17'50" E A DISTANCE OF 81.86 FEET;
THENCE N 23°24'00" E A DISTANCE OF 400.49 FEET;
THENCE N 04°21'40" E A DISTANCE OF 67.28 FEET TO A POINT ON THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5703 PAGE 127 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°18'00" E ALONG THE SOUTH LINE OF SAID TRACT A DISTANCE OF 20.08 FEET;
THENCE S 04°21'40" W A DISTANCE OF 72.41 FEET;
THENCE S 23°24'00" W A DISTANCE OF 416.80 FEET;
THENCE S 89°17'50" W A DISTANCE OF 74.82 FEET;
THENCE S 00°42'10" E A DISTANCE OF 190.97 FEET TO A POINT ON THE NORTH LINE OF LOT 1, BLOCK 1 OF SAID FINAL PLAT OF THUNDER DENT;
THENCE S 89°18'00" W ALONG THE NORTH LINE OF LOT 1, BLOCK OF SAID FINAL PLAT OF THUNDER DENT A DISTANCE OF 20.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.35 Acres (15,156 SQ. FT.) more or less.

BASIS OF BEARINGS:
Deeded Bearings as recorded in "Bk:5468 Pg:1575"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 07/24/2026 BY:
Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: NE 27th St. & Pole Rd.
Parcel #: 3.1

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) First Baptist Church Moore

as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of September, 2026.

Alton Timothy Kaul
Alton Timothy Kaul, Trustee
Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

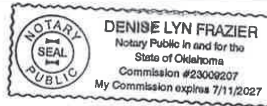
Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____ Oklahoma)
County of _____ Cleveland) §

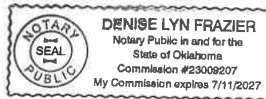


Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Notary Public

State of _____ Oklahoma)
County of _____ Cleveland) §



Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 1 OF THE FINAL PLAT OF I-35 COMMERCE CENTER RECORDED IN PLAT BOOK 26 PAGE 151 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°53'54" E ALONG THE SOUTH LINE OF LOT 1 OF SAID FINAL PLAT OF I-35 COMMERCE CENTER A DISTANCE OF 5.00 FEET;
THENCE S 00°28'05" E A DISTANCE OF 80.63 FEET;
THENCE S 04°21'04" W A DISTANCE OF 382.72 FEET TO A POINT ON THE NORTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 5468 PAGE 1575 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°18'00" W ALONG THE NORTH LINE OF SAID TRACT A DISTANCE OF 20.08 FEET;
THENCE N 04°21'04" E A DISTANCE OF 383.65 FEET;
THENCE N 00°28'05" W A DISTANCE OF 79.91 FEET TO A POINT ON THE SOUTH LINE OF A TRACT OF LAND DESCRIBED IN BOOK 6591 PAGE 714 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°53'54" E ALONG THE SOUTH LINE OF SAID TRACT A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**.

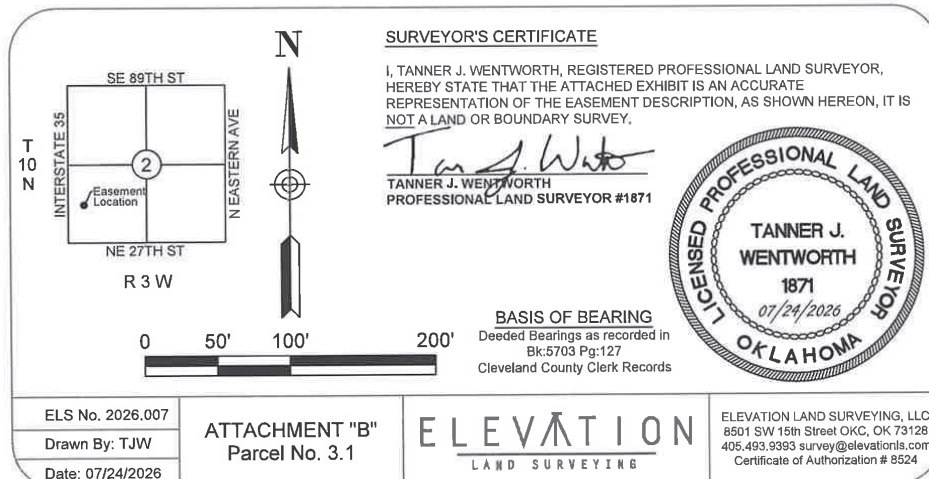
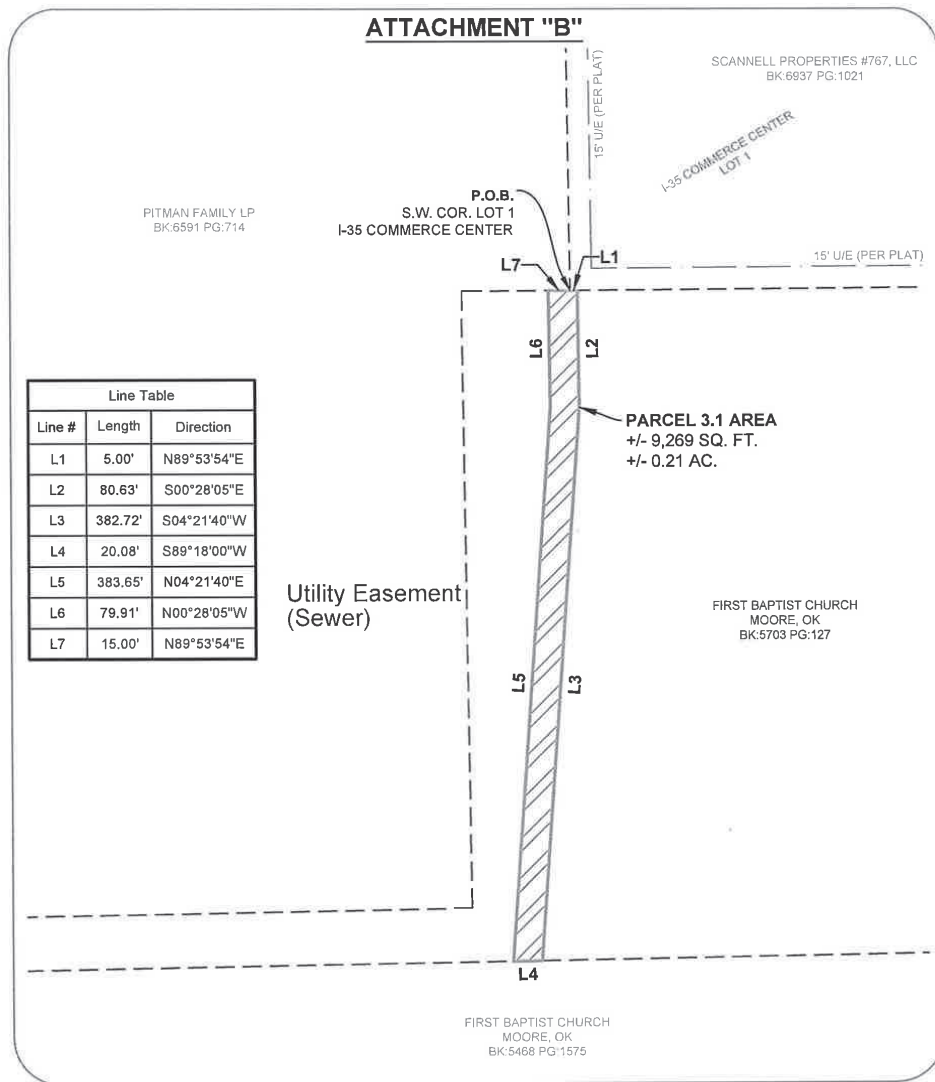
Containing 0.21 Acres (9,269 SQ. FT.) more or less.

BASIS OF BEARINGS:

Deeded Bearings as recorded in "Bk:5703 Pg:127"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 07/24/2026 BY:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: Pole Road

Parcel #: 4.1

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten and no/100 (\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

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

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

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

The undersigned Grantors hereby designate and appoint First Baptist Church Moore as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 20 day of September, 2026

Alton Timothy Kaul
Alton Timothy Kaul, Trustee
Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

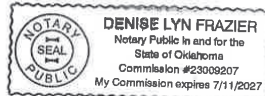
Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Cleveland) §

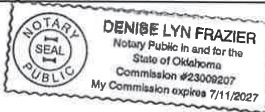


Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

State of Oklahoma)
County of Cleveland) §



Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

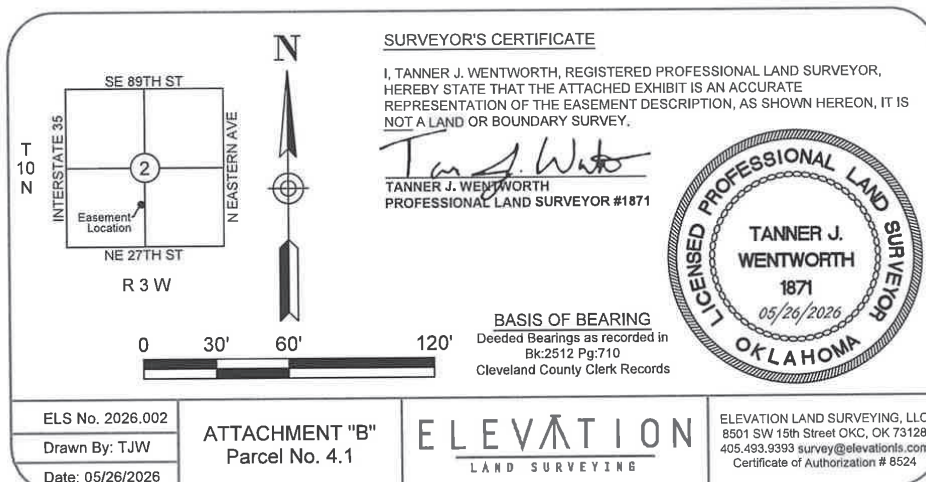
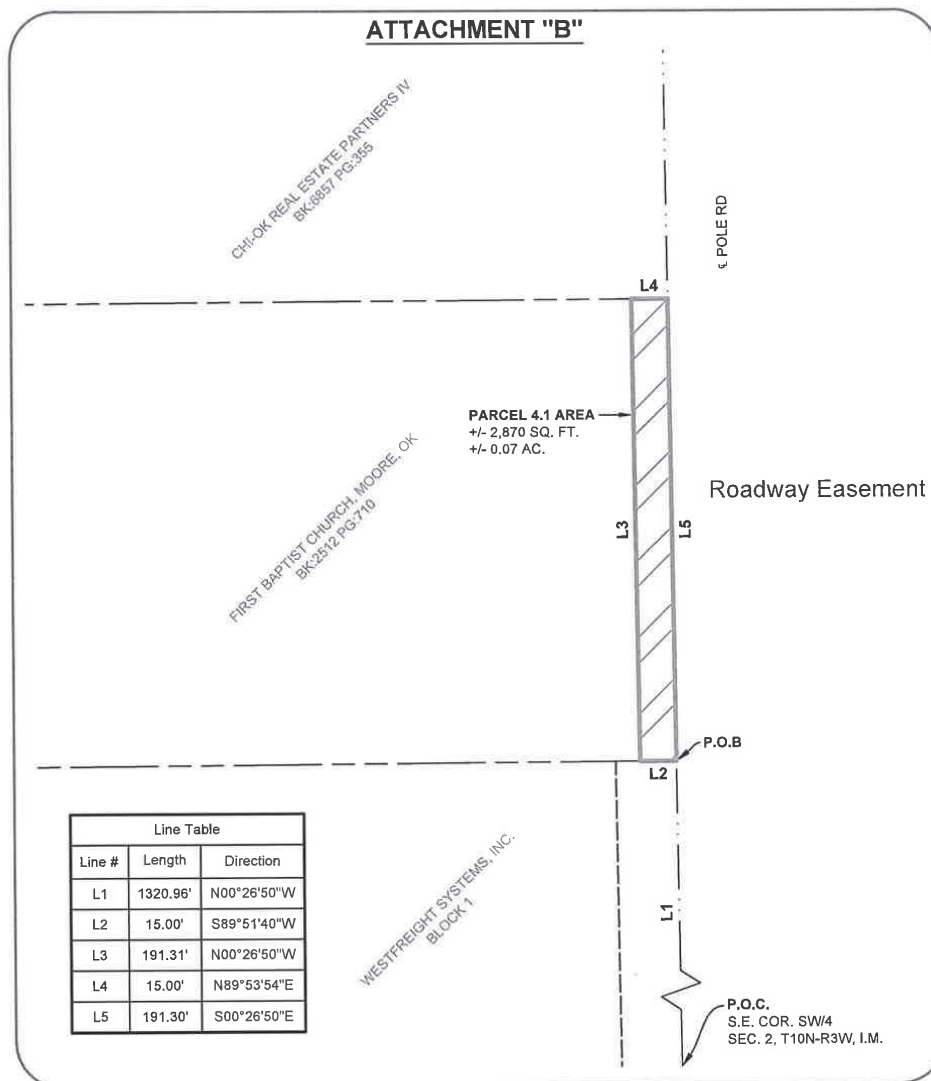
A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4);
THENCE N 00°26'50" W ON THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1320.96 FEET TO THE NORTHEAST CORNER OF THE FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. RECORDED IN PLAT BOOK 21 PAGE 37 OF THE CLEVELAND COUNTY CLERK RECORDS, SAID POINT BEING THE **POINT OF BEGINNING**;
THENCE S 89°51'40" W ALONG THE NORTH LINE OF SAID FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. A DISTANCE OF 15.00 FEET;
THENCE N 00°26'50" W ON A LINE PARALLEL WITH AND 15.00 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.31 FEET;
THENCE N 89°53'54" E A DISTANCE OF 15.00 FEET TO A POINT ON THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4);
THENCE S 00°26'50" E ON THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.30 FEET TO THE **POINT OF BEGINNING**.

Containing 0.07 Acres (2,870 SQ. FT.) more or less.

BASIS OF BEARINGS:
Deeded Bearings as recorded in "Bk:2512 Pg:710"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 05/26/2026 BY:
Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: NE 27th St. & Pole Rd.
Parcel #: 4.2

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) First Baptist Church Moore

as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of September, 2026

Alton Timothy Kaul
Alton Timothy Kaul, Trustee

Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

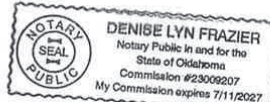
Before me, _____ in and for this State, on this ____ day of _____, personally appeared _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Cleveland) §



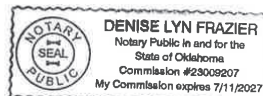
Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207

Denise Lyn Frazier
Notary Public

State of Oklahoma)
County of Cleveland) §



Before me, _____ a Notary Public in and for this State, on this ____ day of September, 2026, personally appeared Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207

Denise Lyn Frazier
Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

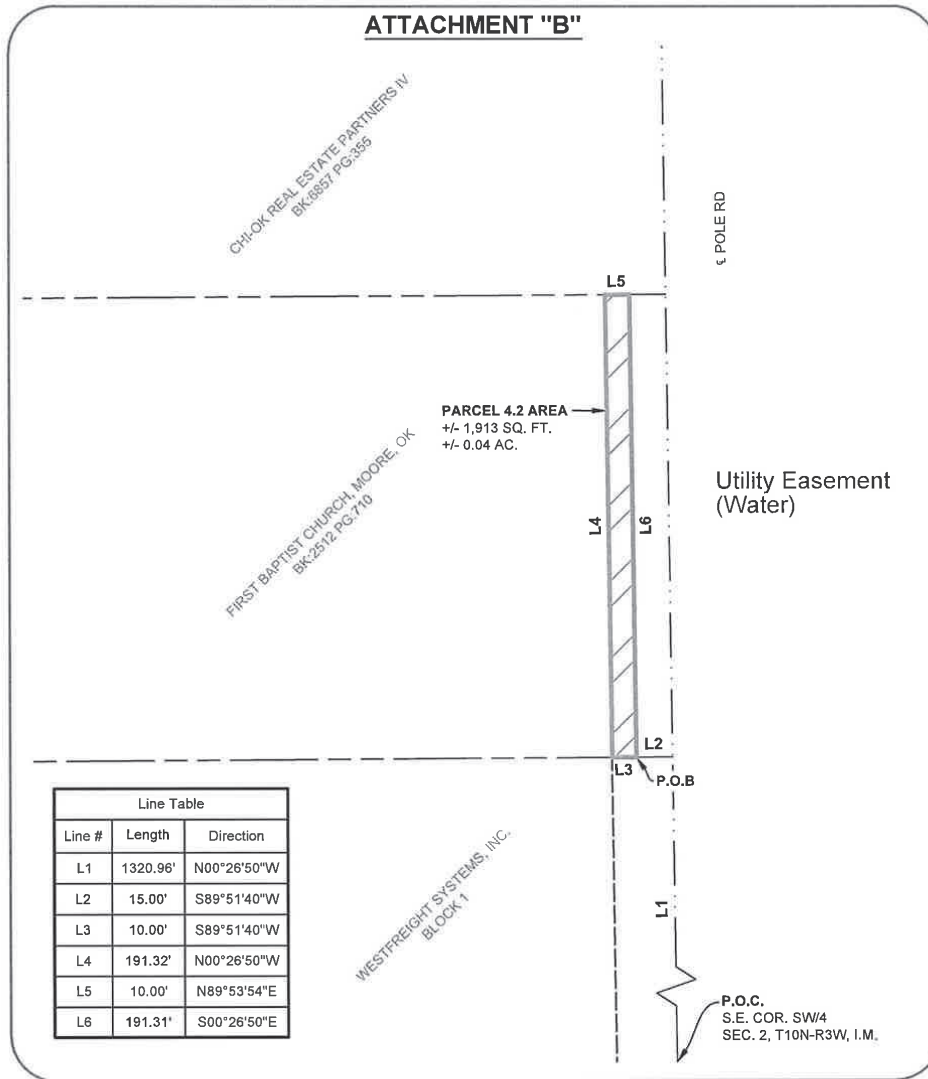
A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4);
THENCE N 00°26'50" W ON THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1320.96 FEET TO THE NORTHEAST CORNER OF THE FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. RECORDED IN PLAT BOOK 21 PAGE 37 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE S 89°51'40" W ALONG THE NORTH LINE OF SAID FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. A DISTANCE OF 15.00 FEET TO THE **POINT OF BEGINNING**;
THENCE CONTINUING S 89°51'40" W ALONG THE NORTH LINE OF SAID FINAL PLAT OF WESTFREIGHT SYSTEMS, INC. A DISTANCE OF 10.00 FEET;
THENCE N 00°26'50" W ON A LINE PARALLEL WITH AND 25.00 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.32 FEET;
THENCE N 89°53'54" E A DISTANCE OF 10.00;
THENCE S 00°26'50" E ON A LINE PARALLEL WITH AND 15.00 FEET WEST OF THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 191.31 FEET TO THE **POINT OF BEGINNING**.

Containing 0.04 Acres (1,913 SQ. FT.) more or less.

BASIS OF BEARINGS:
Deeded Bearings as recorded in "Bk:2512 Pg:710"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 05/26/2026 BY:
Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



INTERSTATE 35

SE 89TH ST

NE 27TH ST

R 3 W

N EASTERN AVE

2

Easement Location

SURVEYOR'S CERTIFICATE

I, TANNER J. WENTWORTH, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED EXHIBIT IS AN ACCURATE REPRESENTATION OF THE EASEMENT DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

Tanner J. Wentworth
TANNER J. WENTWORTH
PROFESSIONAL LAND SURVEYOR #1871

0 30' 60' 120'

BASIS OF BEARING
Deeded Bearings as recorded in
Bk:2512 Pg:710
Cleveland County Clerk Records

ELS No. 2026.002

Drawn By: TJW

Date: 05/26/2026

ATTACHMENT "B"

Parcel No. 4.2

ELEVATION

LAND SURVEYING

ELEVATION LAND SURVEYING, LLC
8501 SW 15th Street OKC, OK 73128
405.493.9393 survey@elevationls.com
Certificate of Authorization # 8524

Project: Pole Road
Parcel #: 4.3

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of ten and no/100 (\$ 10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

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

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

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

The undersigned Grantors hereby designate and appoint First Baptist Church Moore as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 20 day of September, 2026

Alton Timothy Kaul
Alton Timothy Kaul, Trustee
Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

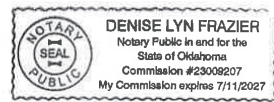
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
County of Cleveland) §



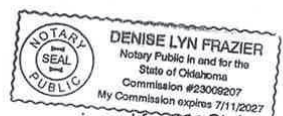
Before me, _____ a Notary Public _____ in and for this State, on this ____ day of September, 2026, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
County of Cleveland) §



Before me, _____ a Notary Public _____ in and for this State, on this ____ day of September, 2026, personally appeared _____ Larry Joe Quinton to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustee, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4);
THENCE S 89°53'54" W ON THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 329.21 FEET TO THE SOUTHWEST CORNER OF THE FINAL PLAT OF PUMPCO INDUSTRIAL PARK RECORDED IN PLAT BOOK 21 PAGE 93 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 00°28'17" W ALONG THE WEST LINE OF SAID FINAL PLAT OF PUMPCO INDUSTRIAL PARK A DISTANCE OF 33.00 FEET TO A POINT ON THE NORTH STATUTORY RIGHT-OF-WAY LINE OF NE 27TH STREET, SAID POINT BEING THE **POINT OF BEGINNING**;
THENCE S 89°53'54" W ALONG SAID STATUTORY RIGHT-OF-WAY LINE A DISTANCE OF 370.00 FEET;
THENCE N 00°28'17" W A DISTANCE OF 27.00 FEET;
THENCE N 89°53'54" E ON A LINE PARALLEL WITH AND 60.00 FEET NORTH OF THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 370.00 TO A POINT ON THE WEST LINE OF SAID FINAL PLAT OF PUMPCO INDUSTRIAL PARK;
THENCE S 00°28'17" E ALONG THE WEST LINE OF SAID FINAL PLAT OF PUMPCO INDUSTRIAL PARK A DISTANCE OF 27.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.23 Acres (9,990 SQ. FT.) more or less.

BASIS OF BEARINGS:

Deeded Bearings as recorded in "Bk:2512 Pg:710"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 05/26/2026 BY:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524

ATTACHMENT "B"

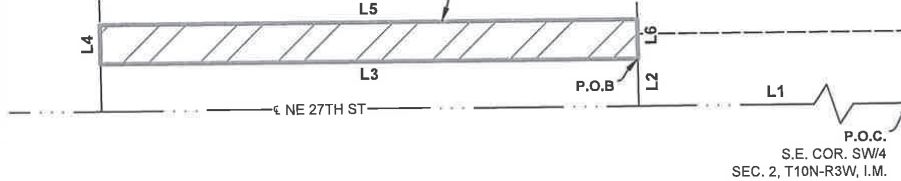
Line Table		
Line #	Length	Direction
L1	329.21'	S89°53'54"W
L2	33.00'	N00°28'17"W
L3	370.00'	S89°53'54"W
L4	27.00'	N00°28'17"W
L5	370.00'	N89°53'54"E
L6	27.00'	S00°28'17"E

FIRST BAPTIST CHURCH, MOORE, OK
BK:2512 PG:710

PUMPCO INDUSTRIAL PARK
BLOCK 1

Roadway Easement

PARCEL 4.3 AREA
+/- 9,990 SQ. FT.
+/- 0.23 AC.



SURVEYOR'S CERTIFICATE

I, TANNER J. WENTWORTH, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED EXHIBIT IS AN ACCURATE REPRESENTATION OF THE EASEMENT DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

Tanner J. Wentworth
TANNER J. WENTWORTH
PROFESSIONAL LAND SURVEYOR #1871

BASIS OF BEARING
Deeded Bearings as recorded in
Bk:2512 Pg:710
Cleveland County Clerk Records

0 50' 100' 200'

05/26/2026

ELS No. 2026.002 Drawn By: TJW Date: 05/26/2026	ATTACHMENT "B" Parcel No. 4.3	ELEVATION LAND SURVEYING	ELEVATION LAND SURVEYING, LLC 8501 SW 15th Street OKC, OK 73128 405.493.9393 survey@elevationls.com Certificate of Authorization # 8524
---	---	------------------------------------	--

Project: NE 27th St. & Pole Rd.
Parcel #: 4.4

UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That First Baptist Church Moore, Okla.

of Cleveland County, State of Oklahoma, hereinafter called the Grantor(s) for and in consideration of the sum of ten (10) dollars (\$ 10.00) and other good, valuable and sufficient consideration, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma, acting by and through the Department of Transportation of the State of Oklahoma, a perpetual utility easement over, under, through, upon and across the following described lots or parcels of real property and premise, to-wit:

See attached Attachment "A" – Legal Description

See attached Attachment "B" – Map

This perpetual utility easement is granted for the sole purpose of enabling the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns to go upon, survey, locate, construct, reconstruct, build and maintain utility facilities and all necessary or convenient appurtenances thereto, and includes the permanent right of ingress and egress by the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Grantor(s) and or its (their) heirs, successors and assigns covenants not to construct, or permit the construction of, any permanent structures over, upon or across the above described tract; however, pavement for parking or drive purposes may be placed on this easement, provided that in the event that pavement is damaged or otherwise disturbed either during the construction or maintenance of the utility facilities, no liability for damages or responsibility to restore or replace the pavement shall rest upon the City of Moore, Oklahoma, its officers, agents, employees, contractors, permittees and assigns.

Said Grantor(s) hereby covenant(s) and warrant that at the time of the delivery of this easement it (they) is (are) the owner(s) in fee simple of the above described property and that the same is free and clear of all liens and claims whatsoever, except none

The undersigned Grantor(s) hereby designate(s) and appoint(s) First Baptist Church Moore

as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantor(s) herein named has(have) hereunto set its(their) hands and seals this the 20 day of September, 2026

Alton Timothy Kaul
Alton Timothy Kaul, Trustee

Michael J. Smith
Michael J. Smith, Trustee

Larry Joe Quinton
Larry Joe Quinton, Trustee

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of _____)
County of _____) §

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

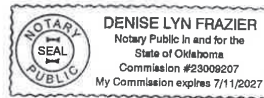
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that _____ executed the same as _____ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
County of Cleveland) §



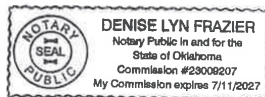
Before me, _____ a Notary Public _____ in and for this State, on this ____ day of _____, personally appeared Alton Timothy Kaul and Michael J. Smith to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Church for the uses and purposes therein set forth.

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
County of Cleveland) §



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

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

My Commission expires: 7/11/2027
Commission No. 23009207 Denise Lyn Frazier
Notary Public

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHWEST QUARTER (SW/4);
THENCE S 89°53'54" W ALONG THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 699.21 FEET;
THENCE N 00°28'17" W A DISTANCE OF 50.00 FEET TO THE **POINT OF BEGINNING**;
THENCE S 89°53'54" W ALONG A LINE PARALLEL WITH AND 50.00 FEET NORTH OF THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1398.00 FEET;
THENCE N 00°28'17" W A DISTANCE OF 10.00 FEET TO THE SOUTHEAST CORNER OF LOT 1, BLOCK 1 OF THE FINAL PLAT OF THUNDER DENT RECORDED IN PLAT BOOK 24 PAGE 185 OF THE CLEVELAND COUNTY CLERK RECORDS;
THENCE N 89°53'54" E ALONG A LINE PARALLEL WITH AND 60.00 FEET NORTH OF THE SOUTH LINE OF SAID SOUTHWEST QUARTER (SW/4) A DISTANCE OF 1398.00 FEET;
THENCE S 00°28'17" E A DISTANCE OF 10.00 FEET TO THE **POINT OF BEGINNING**.

Containing 0.32 Acres (13,980 SQ. FT.) more or less.

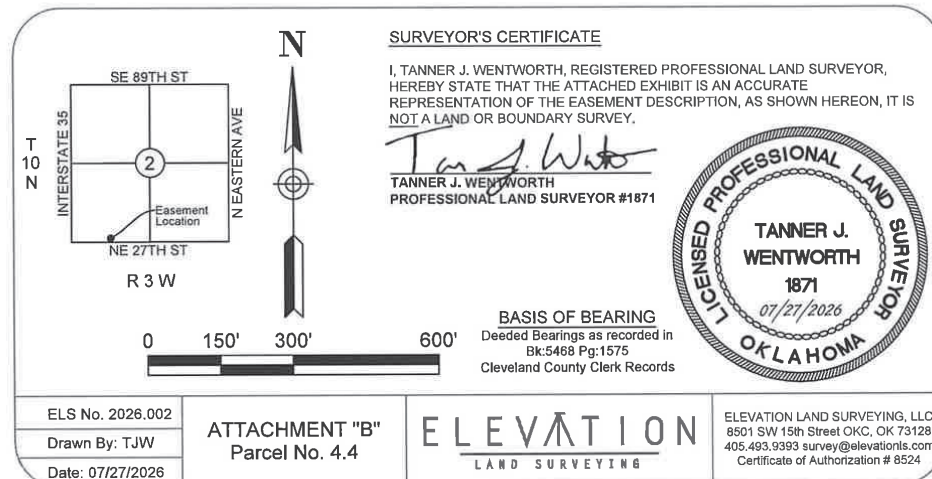
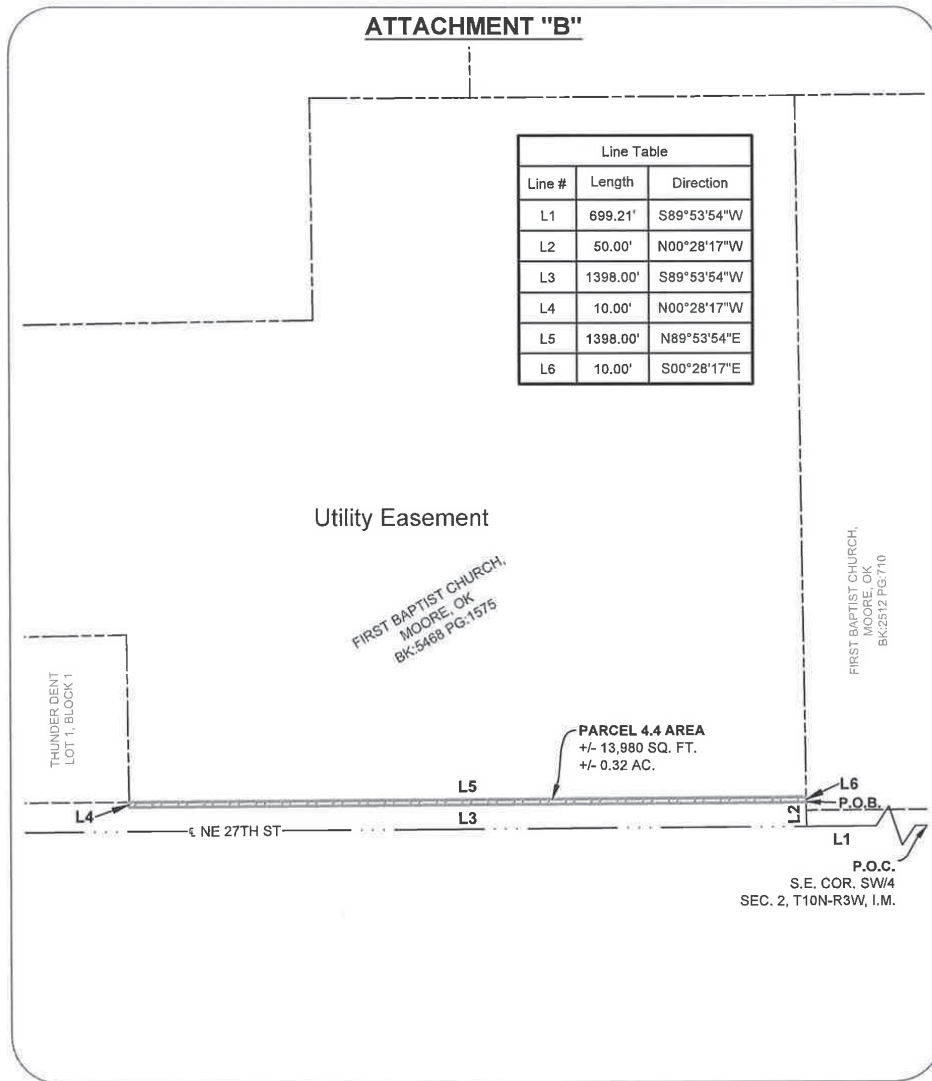
BASIS OF BEARINGS:

Deeded Bearings as recorded in "Bk:5468 Pg:1575"
of the Cleveland County Clerk Records

THIS DESCRIPTION WAS PREPARED ON 07/27/2026 BY:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524

ATTACHMENT "B"



Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That David R. Ames and Lola D. Ames, trustees of the Ames Family Revocable Trust, Dated October 10, 2016

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

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

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

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

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

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

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this 18th
 day of September, 2026.

David R. Ames
 David R. Ames, Trustee

Lola D. Ames
 Lola D. Ames, Trustee

State of _____)
County of Oklahoma) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of _____)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
County of Oklahoma) §

Before me, _____ a Notary Public in and for this State, on this 18 day of September, 2026, personally appeared David R. Ames and Lola D. Ames to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the the trust for the uses and purposes therein set forth.

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

My Commission expires: 8-18-24
Commission No. 25009537 Tiffany Woods Notary Public



State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

EXHIBIT "A"
PARCEL No. 20.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" E along the north line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence S 37° 22' 10" E a distance of 1242.84 Feet, Thence N 52° 37' 50" E a Distance of 33.00 Feet, to a point on the present northeasterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 89° 45' 52" E a Distance of 21.32 Feet

Thence S 37° 22' 10" E a Distance of 434.24 Feet

Thence S 89° 47' 33" W a Distance of 21.33 Feet

Thence N 37° 22' 10" W a Distance of 434.23 Feet to the point and place of beginning

Said Parcel contains a total area of 7381 sq. ft. or 0.169 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.

EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

PROJECT: EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION: SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT: CITY OF MOORE, OKLAHOMA

WEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "B"
BROADWAY AND EASTERN
IMPROVEMENTS
CITY OF MOORE, OKLAHOMA
PROJECT No. 22-01405

PARCEL NO. Parcel 20.0, 20.1

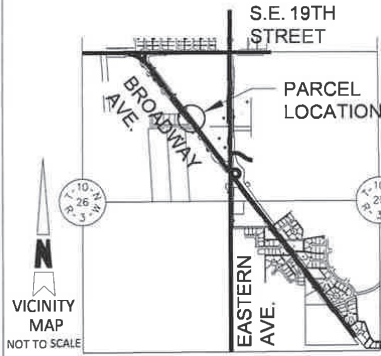
COUNTY: CLEVELAND COUNTY

PROPERTY LEGAL DESCRIPTION: _____

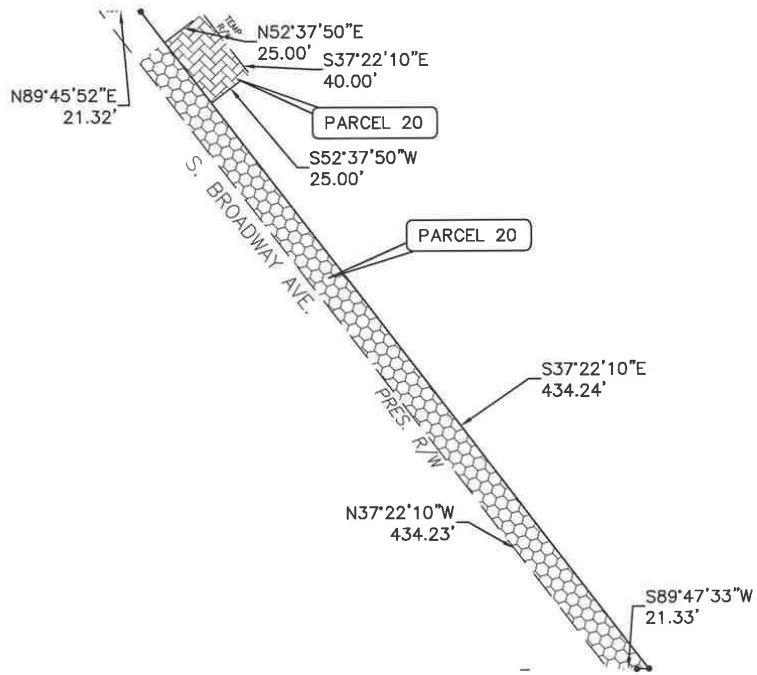
PRT LT 17 BEG NE/C LT 17 S20'

W240.36' S244.35' W100' N244.40'

POB AKA TR 3, MIDWAY PLACE ADD



BEFORE GROSS	5.140	ACRES
EXISTING R/W		ACRES
PERMANENT R/W	0.169	ACRES
REM IN QTR	4.971	ACRES
PERPETUAL EASEMENT		ACRES
TEMP R/W	0.023	ACRES
TEMP R/W		ACRES
TEMP R/W		ACRES



SCALE= 1"=60'

J/P #: 35370(04)

Parcel #: 20.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT David R. Ames and Lola D. Ames, trustees of the Ames Family Revocable Trust, Dated October 10, 2016
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1) DOLLARS

(\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 18th
September day of 2026

David R. Ames
David R. Ames, trustee

Lola D. Ames
Lola D. Ames, trustee

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of _____)

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

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

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

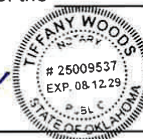
My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of Oklahoma)

Before me, _____ a Notary Public in and for this State, on this ____ day of _____, 2026, personally appeared David R. Ames and Lola D. Ames to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its trustees, and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the the trust for the uses and purposes therein set forth.

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

My Commission expires: 8-12-29
Commission No. 25009537 Notary Public



State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

[illegible]

NOW, on this ____ day of _____ 2026 the City Council of the City of Moore, State of Oklahoma, a municipal corporation, acting for and in behalf of said municipal corporation, during regular session, does hereby approve and accept from the named Grantor this delivered easement and directs the Mayor, City Manager and City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

EXHIBIT "A"
PARCEL No. 20.1
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**TEMPORARY DRIVEWAY EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" E along the north line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence S 37° 22' 10" E a distance of 1276.12 Feet, Thence N 52° 37' 50" E a Distance of 50.00 Feet, to a point on the proposed northeasterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 52° 37' 50" E a Distance of 25.00 Feet

Thence S 37° 22' 10" E a Distance of 40.00 Feet

Thence S 52° 37' 50" W a Distance of 25.00 Feet

Thence N 37° 22' 10" W a Distance of 40.00 Feet to the point and place of beginning

Said Parcel contains a total area of 1000 sq. ft. or 0.023 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.

EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

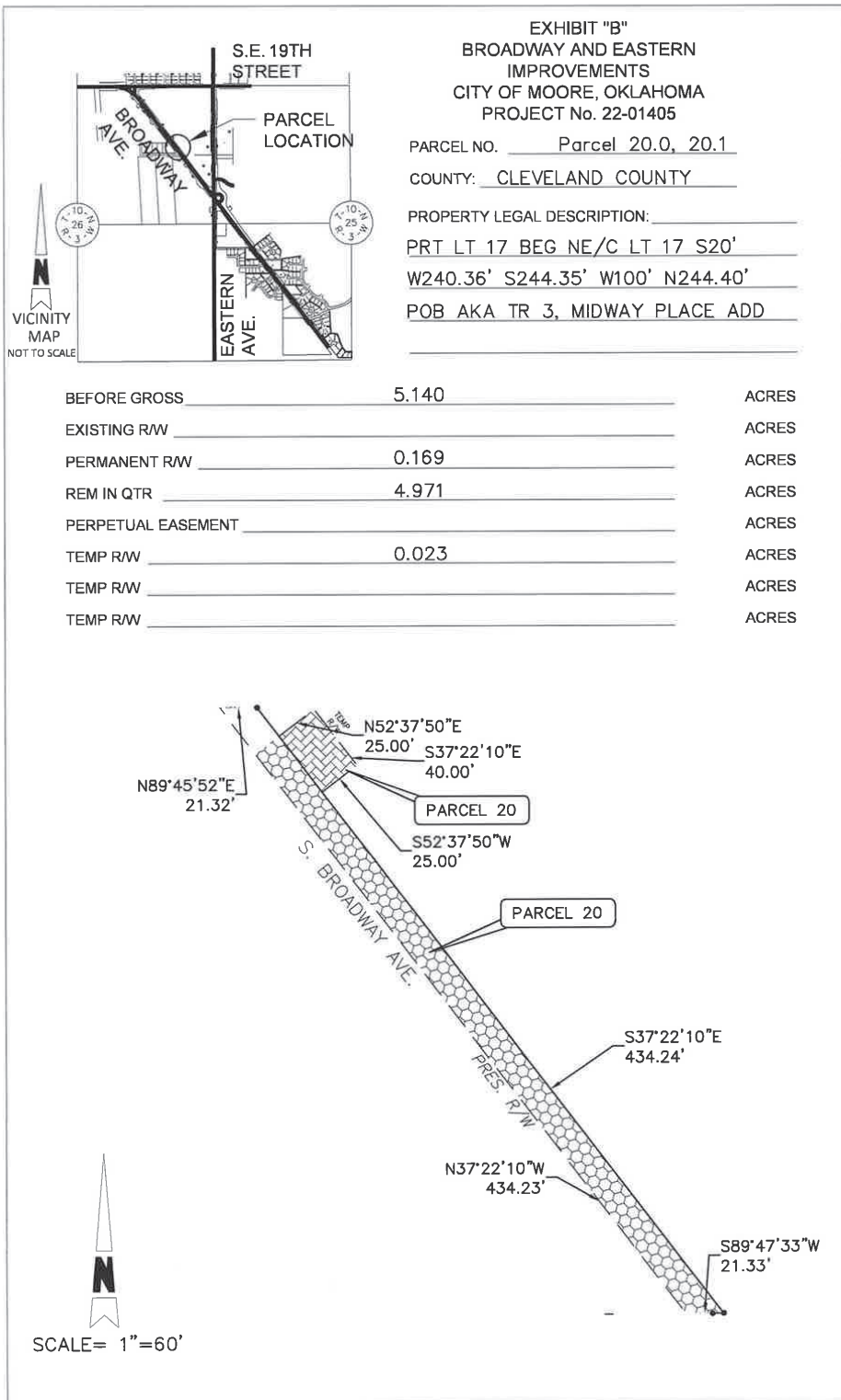
PROJECT: EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION: SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT: CITY OF MOORE, OKLAHOMA

CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2



ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Ames Family Revocable Trust FEI No.
			345			
		FOR AGENCY USE ONLY				
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT		
				FOR \$48,000.00 AGAINST Oklahoma Department of Transportation		
				ASSIGNMENT I hereby assign this claim to		WARRANT (LOCATOR) NO.
				and authorize the State Treasurer to issue a warrant in payment to said assignee.		
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT		Date:
				OSF- AUDITED BY		Claimant:

Receipt of Goods or Services Date							
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY		UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2025					Payment for: Parcel 20 - 7,381 SF of Permanent Roadway Easement Parcel 20.1 - 4,104 SF of Temporary Construction Easement Acquire 28 LF of Metal Panel Cross Fence, 810 SF of Gravel, 420 SF of Asphalt Drive and 280 SF of Concrete Replace 96 LF of Metal Panel Fence Relocate (2) Metal Panel Gates and Personal Property Payment Includes ANY and ALL Damages. Job Piece: 22-01405, 19th, Eastern & Broadway City: Moore County: Cleveland Parcel: 20, 20.1		\$48,000.00

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

Subscribed and Sworn before me on

9-18-26
Date
9-18-26
Date

David R. Ames
David R. Ames, Trustee

Lola D. Ames
Lola D. Ames, Trustee

State of Oklahoma County of Oklahoma Number 25009537

My Commission Expires 8/12/27 Date 9/18/26 Notary Public in and for the State of Oklahoma

Approval

Kimbulu Stephens \$48,000.00

Approval

Approval

Approval

Approval

Approval

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

APPROVAL

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

Agency's Approving Officer

Director
Date

CONSENT OF OWNERS RIGHT OF ENTRY

Ames Family Revocable Trust, on this 18th day of September 2026.

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

David R. Ames
David R. Ames, Trustee

Lola D. Ames
Lola D. Ames, Trustee

SUBSCRIBED and sworn to before me this 18th day of September, 2026.

Tiffany Woods
Notary Public

My commission expires: 8.12.29

My Commission No: 25009537
(SEAL)



EXHIBIT "A"
PARCEL No. 20.1
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, 1M, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" W along the West line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence N 37° 22' 47" W a distance of 1276.12 Feet, Thence N 52° 37' 50" E a Distance of 50.00 Feet, to a point on the proposed easterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 52° 41' 03" E a Distance of 25.00 Feet

Thence S 37° 22' 10" E a Distance of 39.98 Feet

Thence S 52° 34' 38" W a Distance of 20.00 Feet

Thence S 37° 22' 10" E a Distance of 208.16 Feet

Thence N 52° 03' 55" E a Distance of 8.20 Feet

Thence S 37° 22' 10" E a Distance of 156.31 Feet

Thence S 52° 16' 46" W a Distance of 13.20 Feet

Thence N 37° 22' 10" W a Distance of 404.49 Feet to the point and place of beginning

Said Parcel contains a total area of 4104 sq. ft. or 0.094 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, _____, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

PLS NO. _____

BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (NAD 93) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT:	CITY OF MOORE, OKLAHOMA

CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "A"
PARCEL No. 20.1
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**TEMPORARY DRIVEWAY EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" E along the north line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence S 37° 22' 10" E a distance of 1276.12 Feet, Thence N 52° 37' 50" E a Distance of 50.00 Feet, to a point on the proposed northeasterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 52° 37' 50" E a Distance of 25.00 Feet

Thence S 37° 22' 10" E a Distance of 40.00 Feet

Thence S 52° 37' 50" W a Distance of 25.00 Feet

Thence N 37° 22' 10" W a Distance of 40.00 Feet to the point and place of beginning

Said Parcel contains a total area of 1000 sq. ft. or 0.023 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.

EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

PROJECT: EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION: SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT: CITY OF MOORE, OKLAHOMA

CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

J/P No. 22-01405
Project: 19th Eastern & Broadway
City: Moore
Parcel: 20, 20.1

TRUST CERTIFICATION

That I, David R. Ames and Lola D. Ames, Trustees of the Ames Family Revocable Trust, Dated October 10, 2016 hereby certifies as follows:

1. David R. Ames and Lola D. Ames, trustees of the Ames Family Revocable Trust, Dated October 10, 2016 is the record owner of the following described property, to wit:

See Attached Exhibit "A"

2. The following is a true and correct excerpt from the Trust
3. This trust is in full force and effect.
4. We, David R. Ames and Lola D. Ames, are the appointed Trustees of the Ames Family Revocable Trust, Dated October 10, 2016, and that we have full power and authority pursuant to said trust agreement to convey unto the State of Oklahoma the above referenced property.

David R. Ames
David R. Ames, Trustee
Lola D. Ames
Lola D. Ames, Trustee

9-18-26
Date
9-18-26
Date

STATE OF Oklahoma)
) ss.
COUNTY OF Oklahoma)

Before me, _____ a Notary Public _____ in and this State, on this _____ day of _____, 2026, personally appeared David R. Ames and Lola D. Ames to me known to be the identical persons who subscribed the name of the maker thereof to the foregoing instrument as its Trustees and acknowledged to me that they executed the same as their free and voluntary act and deed, and as the free and voluntary act and deed of the Trust, for the uses and purposes therein set forth.

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

My Commission Expires: 8-18-27

My Commission No.: 25009537

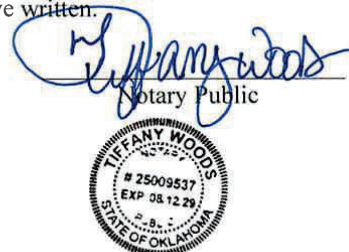


EXHIBIT "A"
PARCEL No. 20.0
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**PERMANENT CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, IM, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" E along the north line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence S 37° 22' 10" E a distance of 1242.84 Feet, Thence N 52° 37' 50" E a Distance of 33.00 Feet, to a point on the present northeasterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 89° 45' 52" E a Distance of 21.32 Feet

Thence S 37° 22' 10" E a Distance of 434.24 Feet

Thence S 89° 47' 33" W a Distance of 21.33 Feet

Thence N 37° 22' 10" W a Distance of 434.23 Feet to the point and place of beginning

Said Parcel contains a total area of 7381 sq. ft. or 0.169 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, EDWARD GLEN PAINTER, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN HEREON. IT IS NOT A LAND OR BOUNDARY SURVEY.

EDWARD GLEN PAINTER, PLS NO. 1782



BASIS OF BEARING.

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

SEE EXHIBIT 'B' FOR ASSOCIATED SKETCH

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT:	CITY OF MOORE, OKLAHOMA

CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

EXHIBIT "A"
PARCEL No. 20.1
CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

**TEMPORARY CONSTRUCTION EASEMENT
LEGAL DESCRIPTION**

A strip, piece or parcel of land located in part of the NE/4 of Section 26, T-10-N, R-3-W, 1M, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89° 45' 15" W along the West line of said NE/4, a Distance of 1001.37 Feet to a POT with the centerline of survey of S. Broadway Ave, Thence N 37° 22' 47" W a distance of 1276.12 Feet, Thence N 52° 37' 50" E a Distance of 50.00 Feet, to a point on the proposed easterly right-of-way line of said S. Broadway Avenue and the Point of Beginning;

Thence N 52° 41' 03" E a Distance of 25.00 Feet

Thence S 37° 22' 10" E a Distance of 39.98 Feet

Thence S 52° 34' 38" W a Distance of 20.00 Feet

Thence S 37° 22' 10" E a Distance of 208.16 Feet

Thence N 52° 03' 55" E a Distance of 8.20 Feet

Thence S 37° 22' 10" E a Distance of 156.31 Feet

Thence S 52° 16' 46" W a Distance of 13.20 Feet

Thence N 37° 22' 10" W a Distance of 404.49 Feet to the point and place of beginning

Said Parcel contains a total area of 4104 sq. ft. or 0.094 acres more or less.

All bearings listed in this description are grid bearings derived from the NGS Oklahoma State Plane Coordinate System and are not astronomical bearings.

SURVEYOR'S CERTIFICATE

I, _____, REGISTERED PROFESSIONAL LAND SURVEYOR,
HEREBY STATE THAT THE ATTACHED DRAWING IS A TRUE AND
ACCURATE REPRESENTATION OF THE PARCEL DESCRIPTION, AS SHOWN
HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

PLS NO. _____

BASIS OF BEARING

THE BEARING BASE AS SHOWN ARE GRID BEARINGS AND WERE
DERIVED USING THE NORTH AMERICAN DATUM OF 1993 (NAD93)
OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVEMENTS, ROUNDABOUT INTERSECTION AND SE 24TH STREET RE-ALIGNMENT
CLIENT:	CITY OF MOORE, OKLAHOMA

CEST
Comprehensive Engineering Services
615 N. HUDSON, STE. 300
OKLAHOMA CITY, OK 73102
(405) 815-3600

SHEET

01

SHEETS 1 OF 2

**CLAIMS FOR APPROVAL
FISCAL YEAR 2026-2027
COUNCIL MEETING OCTOBER 05, 2026**

CITY OF MOORE

Payroll of August 23, 2026 to September 10, 2026		\$	1,421,689.33
Payroll Related Claims		\$	458,456.93
GO Street Bonds 2010 (Ratification 9-10-26)	(04)	\$	37,909.95
GO Street Bonds 2010 (Ratification 9-11-26)		\$	228,810.00
General Fund (Ratification 9-10-26)	(06)	\$	199,872.18
General Fund (Ratification 9-17-26)		\$	277,662.60
General Fund (Ratification 9-18-26)		\$	25,235.00
Special Revenue Fund (Ratification 9-10-26)	(08)	\$	35,594.43
Special Revenue Fund (Ratification 9-17-26)		\$	23,068.78
Urban Renewal Authority (Ratification 9-17-26)	(10)	\$	4,542.00
Public Safety/Streets Sales Tax (Ratification 9-10-26)	(12)	\$	21,436.57
Public Safety/Streets Sales Tax (Ratification 9-17-26)		\$	316,128.52
Parks Sales Tax (Ratification 9-10-26)	(13)	\$	18,313.46
Parks Sales Tax (Ratification 9-17-26)		\$	164,668.99
Parks G.O. Bonds (Ratification 9-17-26)	(14)	\$	46,907.40
CDBG-DR (Ratification 9-10-26)	(15)	\$	1,060,310.64
CDBG-DR (Ratification 9-18-26)		\$	19.99
Fund Total		\$	<u>4,340,626.77</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 9-10-26)	(02)	\$	10,627.15
Moore Risk Management (Ratification 9-17-26)		\$	95,710.22
Moore Public Works (Ratification 9-10-26)	(05)	\$	598,556.12
Moore Public Works (Ratification 9-17-26)		\$	429,630.35
Fund Total		\$	<u>1,134,523.84</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>5,475,150.61</u></u>
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CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 10, 2026
COUNCIL MEETING OCTOBER 05, 2026

CITY OF MOORE

GO Street Bonds	(04)	\$	37,909.95
General Fund	(06)	\$	199,872.18
Special Revenue Fund	(08)	\$	35,594.43
Public Safety/Streets Sales Tax	(12)	\$	21,436.57
Parks/Public Works Sales Tax	(13)	\$	18,313.46
CDBG - DR	(15)	\$	1,060,310.64
	Fund Total	\$	<u>1,373,437.23</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	10,627.15
Moore Public Works	(05)	\$	598,556.12
	Fund Total	\$	<u>609,183.27</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>1,982,620.50</u></u>
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CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL

MEETING OCTOBER 05, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091026

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270046	316	LINDA STEWART	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	136749	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270062	529	WILLIAM T SHULTZ	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136753	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270134	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/26-06/30/27	9/8/2026	136765	7,422.08
		02010250 - 52700 -	Insurance			
270070	766	SUE WOODARD	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136795	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270058	500	STAN DRAKE	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136801	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270055	488	MARK ALEXANDER	MEDICARE SUPPLEMENT REIMBURSEMENT	8/3/2026	136842	205.07
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 10,627.15

Fund Total : 10,627.15

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091026

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270222	934	VEOLIA WATER NORTH AMERICA	OPERATION, MAINTENANCE & MANAGEMENT	9/1/2026	136505	344,314.69
		05010350 - 52410 -	Privatization Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/26/2026	136598	136.48
		05010350 - 52100 -	Electricity			
270457	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED WELLS	8/27/2026	136678	30,790.00
		05010350 - 52100 -	Electricity			
270473	544	ONLINE INFORMATION SERVICES INC	ONLINE INFORMATION SERVICES	8/31/2026	136799	212.40
		05010350 - 52305 -	Online Credit Check			
271231	2909	BANCFIRST	MPWA OWRB CONSTRUCTION INT (ORF-26-0048-CW)	9/1/2026	136885	4,685.80
		05010350 - 54513 -	Debt Service - 2026 OWRB			
270629	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	MERCHANT FINANCIAL ACTIVITY STATEMENT	8/31/2026	136887	36.52
		05010350 - 52015 -	Cr/Dr Card Fees			

Department Total : 380,175.89

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270123	2533	SPARQ NATURAL GAS, LLC	Fuel	8/18/2026	136042	18,200.74
		05040660 - 51075 -	Fuel			
270078	1755	HOME DEPOT CREDIT SERVICES	Misc items for Sanitation	8/18/2026	136043	121.90
		05040660 - 51250 -	Misc. Materials & Supplies			
270119	4364	JONES SERVICES LLC	Truck washing for 2027	8/20/2026	136120	650.00
		05040660 - 52355 -	Contract Services			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/9/2026	136843	1,398.08
		05040660 - 52350 -	Temporary Labor			
270348	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	8/31/2026	136889	198,009.51
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 218,380.23

Fund Total : 598,556.12

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 05, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 091026		
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271160	4674	ANDREW GIBSON	PERMANENT EASEMENT FOR PARCEL 31	9/3/2026	136703	4,331.60
		04035370 - 54300 - 12022	Construction			
271160	4674	ANDREW GIBSON	PERMANENT EASEMENT FOR PARCEL 31	9/3/2026	136703	33,578.35
		04035370 - 54320 - 12022	Land			
				Department Total :		37,909.95
				Fund Total :		37,909.95

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270450	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	8/4/2026	136705	328.56
		6 - 12051 -	Inventory Building Maintenance			
270450	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	8/7/2026	136706	772.32
		6 - 12051 -	Inventory Building Maintenance			
270450	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	8/18/2026	136709	793.65
		6 - 12051 -	Inventory Building Maintenance			
270509	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	7/23/2026	136710	937.38
		6 - 12051 -	Inventory Building Maintenance			
270472	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	8/31/2026	136733	19,899.03
		6 - 20205 -	CLEET Fees Outstanding			
270474	725	CLEET	PENALTY ASSESSMENT FEES	8/31/2026	136734	8,765.47
		6 - 20205 -	CLEET Fees Outstanding			

Department Total : 31,496.41

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270472	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES	8/31/2026	136733	-577.43
		06020050 - 45000 -	Court Fines & Fees			
270474	725	CLEET	PENALTY ASSESSMENT FEES	8/31/2026	136734	-70.20
		06020050 - 45000 -	Court Fines & Fees			

Department Total : -647.63

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270648	3992	OKIE OPCO LLC	CAR WASHES	8/18/2026	136170	162.00
		06010350 - 52545 -	Misc Services & Charges			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136189	50.00
		06010350 - 52370 - 15515	Legal Expense			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136190	482.50
		06010350 - 52370 - 15465	Legal Expense			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136191	320.70
		06010350 - 52370 - 15470	Legal Expense			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136193	185.00
		06010350 - 52370 - 15475	Legal Expense			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136194	162.50
		06010350 - 52370 - 15485	Legal Expense			
270668	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES	8/17/2026	136195	2,617.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270668	3706	06010350 - 52370 - 15525 PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	Legal Expense LEGAL FEES	8/17/2026	136196	315.00
270273	92	06010350 - 52370 - NORMAN TRANSCRIPT	Legal Expense CITY CLERK PUBLICATIONS	8/19/2026	136340	324.86
270273	92	06010350 - 52000 - NORMAN TRANSCRIPT	Printing & Publications CITY CLERK PUBLICATIONS	8/19/2026	136343	278.88
270661	637	06010350 - 52000 - STANDLEY SYSTEMS	Printing & Publications SAVIN - RICOH/C3503 COPIER CITY MGR OFFICE	9/1/2026	136659	62.26
270464	1727	06010350 - 52255 - OKLAHOMA NATURAL GAS	Minor Equip Maint/Lease NATURAL GAS	9/2/2026	136761	484.53
		06010350 - 52105 -	Natural Gas			

Department Total : 5,445.23

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271204	3164	06010400 - 51000 - AMAZON.COM SALES, INC.	CITY MGR'S OFFICE OFFICE SUPPLIES	8/17/2026	136840	23.51
		06010400 - 51000 -	General Office Supplies			

Department Total : 23.51

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270127	4403	06010410 - 52360 - TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	9/3/2026	136764	1,731.00
		06010410 - 52360 -	Professional Services			

Department Total : 1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270851	3164	06010430 - 51000 - AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR SR ACCOUNTANT	8/19/2026	136160	34.75
271171	555	06010430 - 52005 - VANESSA KEMP	General Office Supplies OML Fall 2026 Conference Reimb.	9/8/2026	136775	259.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 293.75

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270910	2906	06010440 - 52352 - SOLARWINDS NORTH AMERICA, INC	Solarwinds annual maintenance	8/18/2026	136050	4,352.77
270785	257	06010440 - 51140 - DELL MARKETING, LP	Security Software 10 computers	8/22/2026	136325	19,474.00
271073	3467	06010440 - 52360 - PARKHILL SMITH & COOPER, INC.	COMPUTERS GIS professional services	8/21/2026	136383	17,732.00
270001	730	06010440 - 52135 - COX COMMUNICATIONS, INC	Professional Services Cox internet/phones 26-27	8/30/2026	136742	367.82
		06010440 - 52135 -	Internet Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 091026		
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	9/1/2026	136743	1,641.35
		06010440 - 52135 -	Internet Expense			
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	9/1/2026	136744	1,982.24
		06010440 - 52135 -	Internet Expense			
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	9/1/2026	136745	12,410.76
		06010440 - 52135 -	Internet Expense			
					Department Total :	57,960.94
Department: 045 - Human Resources						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271139	637	STANDLEY SYSTEMS	Blanket PO for the Upstairs Copier/Kyocera	9/1/2026	136680	109.84
		06010450 - 52255 -	Minor Equip Maint/Lease			
					Department Total :	109.84
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270633	448	SPECIAL OPS UNIFORMS	200 MPD Patches	8/19/2026	136282	350.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
270241	448	SPECIAL OPS UNIFORMS	June Uniform replacements Teel & Yost	8/19/2026	136283	45.68
		06020510 - 51225 -	Uniform Acquisition/Rental			
270934	88	MOTOROLA SOLUTIONS, INC	13 Motorola APX6000 Replacement Batteries	8/21/2026	136769	1,965.34
		06020510 - 52270 -	Radio Equipment Maint/Repair			
270705	637	STANDLEY SYSTEMS	Blanket PO for 12 mo.copier	9/1/2026	136770	214.01
		06020510 - 52255 -	Minor Equip Maint/Lease			
270705	637	STANDLEY SYSTEMS	Blanket PO for 12 mo.copier	8/3/2026	136771	228.81
		06020510 - 52255 -	Minor Equip Maint/Lease			
271114	448	SPECIAL OPS UNIFORMS	AUG.UNIFORMS 289, 383, 299, 266, 313,353,280	9/3/2026	136772	40.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
271114	448	SPECIAL OPS UNIFORMS	AUG.UNIFORMS 289, 383, 299, 266, 313,353,280	9/2/2026	136773	14.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
271137	610	SCROGGINS ANIMAL HOSPITAL LLC	SJAAK Proheart 12 shot/Bordatella Inv. 255798	9/1/2026	136777	214.50
		06020510 - 52315 -	K-9 Expense			
270967	74	MATTOCKS PRINTING CO. LLC	Citation books, Warning car tags, blue envelopes	9/3/2026	136778	811.00
		06020510 - 52000 -	Printing & Publications			
271169	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	DISPATCH BLANKET FOR PSA/SOCIAL MEDIA CHECKS	7/31/2026	136841	180.00
		06020510 - 52008 -	Recruitment			
					Department Total :	4,063.34
Department: 052 - Communications/Dispatch						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270890	3164	AMAZON.COM SALES, INC.	Monitor, TV, Prize Wheel, Pens for Dispatch	8/22/2026	136278	970.58
		06020520 - 51000 -	General Office Supplies			

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Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270706	637	STANDLEY SYSTEMS	Blanket PO for 12 mo.copier DISPATCH	9/1/2026	136768	27.80
		06020520 - 52255 -	Minor Equip Maint/Lease			
271169	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	DISPATCH BLANKET FOR PSA/SOCIAL MEDIA CHECKS	7/31/2026	136841	270.00
		06020520 - 52360 -	Professional Services			
Department Total :						1,268.38

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271156	3951	NIXON POWER SERVICES LLC	Initial service on PSC Trasfer Switch #5	7/31/2026	136707	3,340.05
		06020530 - 52255 -	Minor Equip Maint/Lease			
271157	3951	NIXON POWER SERVICES LLC	Service call, PSC ATS5/PLC fail issue	7/14/2026	136708	393.53
		06020530 - 52255 -	Minor Equip Maint/Lease			
271057	4456	OPTIMUM RV TX, LLC	Mobile Command AC Unit Repairs	9/3/2026	136717	738.39
		06020530 - 52255 -	Minor Equip Maint/Lease			
270396	700	AT&T MOBILITY II. LLC	Monthly wireless telephone service	8/25/2026	136760	189.36
		06020530 - 52110 -	Telephone			
Department Total :						4,661.33

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270903	1755	HOME DEPOT CREDIT SERVICES	Training Supplies	8/20/2026	136124	12.77
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Training Supplies	8/20/2026	136124	0.18
		06020540 - 51070 -	Parts			
270903	1755	HOME DEPOT CREDIT SERVICES	Tax credited back	8/20/2026	136125	-1.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Tax credited back	8/20/2026	136125	-0.01
		06020540 - 51070 -	Parts			
270993	3261	TREASURE ISLAND, LLC	White Shirt Cleaning for MFD	8/17/2026	136154	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/17/2026	136289	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/17/2026	136289	4.14
		06020540 - 51070 -	Parts			
Department Total :						28.58

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270532	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	8/17/2026	136136	6,506.00
		06040640 - 52357 -	Mowing			

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/17/2026	136137	315.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/17/2026	136138	273.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/17/2026	136139	94.50
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/17/2026	136140	840.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/19/2026	136141	262.50
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/19/2026	136142	1,890.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/18/2026	136143	577.50
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/18/2026	136144	472.50
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/17/2026	136145	399.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/19/2026	136146	399.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/19/2026	136147	315.00
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE Mowing	8/18/2026	136148	945.00
270189	1755	HOME DEPOT CREDIT SERVICES 06040640 - 51105 -	BUILDING MATERIALS, ETC STREET DEPARTMENT Street Materials	8/19/2026	136192	624.79
270167	394	METRO TURF 06040640 - 51105 -	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC. Street Materials	8/20/2026	136199	80.59
270184	1313	CENTRAL OKLAHOMA HOSE, INC 06040640 - 51070 -	HOSES FOR STREET EQUIPMENT, MOWERS ETC Parts	8/20/2026	136202	97.24
270184	1313	CENTRAL OKLAHOMA HOSE, INC 06040640 - 51070 -	HOSES FOR STREET EQUIPMENT, MOWERS ETC Parts	8/21/2026	136203	10.33
270143	1863	SITEONE LANDSCAPE SUPPLY 06040640 - 51105 -	LANDSCAPE & STREET SUPPLIES Street Materials	8/18/2026	136204	298.31
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/18/2026	136205	146.32

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/19/2026	136206	633.11
		06040640 - 51105 -	Street Materials			
270529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/22/2026	136214	7,800.00
		06040640 - 52350 -	Temporary Labor			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/21/2026	136217	714.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/21/2026	136219	504.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/20/2026	136220	63.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/20/2026	136221	630.00
		06040640 - 52357 -	Mowing			
270987	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/19/2026	136250	413.64
		06040640 - 52355 -	Contract Services			
270987	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/19/2026	136252	374.21
		06040640 - 52355 -	Contract Services			
270987	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/19/2026	136253	299.79
		06040640 - 52355 -	Contract Services			
270987	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/19/2026	136255	75.15
		06040640 - 52355 -	Contract Services			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/19/2026	136419	93.26
		06040640 - 51105 -	Street Materials			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/26/2026	136598	308.15
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/27/2026	136599	107.10
		06040640 - 52100 -	Electricity			
270189	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	7/22/2026	136673	605.97
		06040640 - 51105 -	Street Materials			
270167	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	8/20/2026	136695	59.00
		06040640 - 51105 -	Street Materials			
270167	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	8/20/2026	136696	-59.00
		06040640 - 51105 -	Street Materials			
271148	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ETC.	9/2/2026	136716	151.75
		06040640 - 51000 -	General Office Supplies			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	7/20/2026	136730	94.50

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
271040	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/8/2026	136731	6,240.00
		06040640 - 52350 -	Temporary Labor			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/2/2026	136761	385.21
		06040640 - 52105 -	Natural Gas			
270816	4425	BARTON CRAIG HADLEY JR	CONSULTANT PROFESSIONAL SERVICES	9/1/2026	136810	2,034.00
		06040640 - 52355 -	Contract Services			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/7/2026	136859	714.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/7/2026	136864	504.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	6/9/2026	136866	472.50
		06040640 - 52357 -	Mowing			
271185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	9/9/2026	136880	567.91
		06040640 - 51250 -	Misc. Materials & Supplies			

Department Total : 38,331.83

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/18/2026	136048	1,545.32
		06040650 - 51065 -	Animal Shelter Supplies			
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/18/2026	136049	793.00
		06040650 - 51065 -	Animal Shelter Supplies			
270806	3240	LSBW, LLC	Blanket PO for vet services, etc	8/18/2026	136051	1,353.65
		06040650 - 52390 -	Veterinarian Services			
270806	3240	LSBW, LLC	Blanket PO for vet services, etc	8/18/2026	136052	437.20
		06040650 - 52390 -	Veterinarian Services			
270766	2748	SUNDANCE OFFICE SUPPLY, INC.	Office supplies, shelter supplies, etc	8/18/2026	136053	220.34
		06040650 - 51000 -	General Office Supplies			
270766	2748	SUNDANCE OFFICE SUPPLY, INC.	Office supplies, shelter supplies, etc	8/18/2026	136054	68.95
		06040650 - 51000 -	General Office Supplies			
270959	1755	HOME DEPOT CREDIT SERVICES	GENERAL SHELTER SUPPLIES, ETC.	8/20/2026	136233	235.35
		06040650 - 51065 -	Animal Shelter Supplies			
270973	2748	SUNDANCE OFFICE SUPPLY, INC.	General office supplies, etc	8/19/2026	136235	514.08
		06040650 - 51000 -	General Office Supplies			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/18/2026	136237	294.00
		06040650 - 52355 -	Contract Services			
270347	4540	AVILES VETERINARY SERVICES LLC	Blanket PO for Vet Services	8/22/2026	136320	439.58

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	8/19/2026	136333	140.99
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	8/20/2026	136334	626.00
		06040650 - 52390 -	Veterinarian Services			
270328	4015	EXPRESS SERVICES INC	Temp labor	8/19/2026	136526	822.40
		06040650 - 52350 -	Temporary Labor			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/3/2026	136886	679.68
		06040650 - 52105 -	Natural Gas			
Department Total :						8,170.54

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/19/2026	136104	92.95
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/19/2026	136106	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/17/2026	136107	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/17/2026	136108	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/18/2026	136109	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/18/2026	136110	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/18/2026	136111	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/19/2026	136112	46.98
		06040680 - 52354 -	Outsource Labor			
270275	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	8/20/2026	136222	18.20
		06040680 - 51070 -	Parts			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/19/2026	136223	272.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/19/2026	136224	175.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/19/2026	136225	100.00
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/22/2026	136228	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/22/2026	136229	34.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/21/2026	136230	43.38
		06040680 - 52354 -	Outsource Labor			
Department Total :						1,038.43

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Fund: 06 - General Fund

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/17/2026	136099	133.34
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/17/2026	136103	15.47
		06040690 - 51100 -	Building Materials			
270928	3729	BPB HOLDING CORP	Batteries for alarm panels	8/19/2026	136212	520.74
		06040690 - 51100 -	Building Materials			
270919	1017	AIR PRODUCTS SUPPLY	Climate master service tool	8/19/2026	136213	166.25
		06040690 - 51150 -	Minor Equipment			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/18/2026	136215	17.08
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/19/2026	136216	35.19
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/20/2026	136226	311.51
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/19/2026	136227	36.70
		06040690 - 51100 -	Building Materials			
270961	3164	AMAZON.COM SALES, INC.	3 stage air drying system for FS2 compressor	8/21/2026	136231	156.97
		06040690 - 51100 -	Building Materials			
270911	3164	AMAZON.COM SALES, INC.	Flag light for football top of pole	8/19/2026	136232	32.99
		06040690 - 51100 -	Building Materials			
270452	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	8/21/2026	136439	126.27
		06040690 - 51100 -	Building Materials			
270462	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/22/2026	136766	1,394.21
		06040690 - 51100 -	Building Materials			
271191	4350	BRADY INDUSTRIES OF KANSAS LLC	clips for vacuum brushes	8/1/2026	136879	50.60
		06040690 - 51010 -	Janitorial/Custodial Supplies			

Department Total : 2,997.32

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270609	1661	SHOTROK, LLC	Parks Maint-4 new cameras at Buck Thomas ballpark	8/17/2026	135903	1,659.97
		06050700 - 53020 -	Building Remodel			
270912	3164	AMAZON.COM SALES, INC.	The Station - Supplies for PNO	8/17/2026	136058	7.99
		06050700 - 52585 -	Recreation Classes			
270875	3164	AMAZON.COM SALES, INC.	The Station - Supplies for recreation classes	8/17/2026	136067	69.68
		06050700 - 52585 -	Recreation Classes			
271001	359	H.I.S. PAINT	The Station - Paint for soccer fields	8/20/2026	136244	1,760.00
		06050700 - 52585 -	Recreation Classes			
270897	3164	AMAZON.COM SALES, INC.	Readers Extravaganza/MITP	8/21/2026	136249	255.46
		06050700 - 52515 -	Special Events			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	9/8/2026	136747	70.00

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/8/2026	136748	30.00
		06050700 - 52590 -	Program Instructors			
271175	4290	MONICA LEA HALE	Fall Dance Classes Sept-Nov 2026	9/8/2026	136774	100.00
		06050700 - 52590 -	Program Instructors			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	9/4/2026	136790	16.67
		06050700 - 52585 -	Recreation Classes			
270879	33	CROSSLANDS A & A RENT-ALL	(B)Parks&Rec -Restrooms for special/sports events	9/2/2026	136791	379.00
		06050700 - 52510 -	Port-a-Potty Rental			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	9/3/2026	136794	40.93
		06050700 - 52585 -	Recreation Classes			
271199	4231	AMY SHORTER	Sign Language Classes Fall 2026	9/9/2026	136811	60.00
		06050700 - 52590 -	Program Instructors			
271180	197	OKLAHOMA RECREATION	ORPS Conference registration for 6	8/28/2026	136821	375.00
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/9/2026	136823	607.50
		06050700 - 52575 -	Sports Officials			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/9/2026	136825	290.50
		06050700 - 52575 -	Sports Officials			
270194	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	9/4/2026	136834	40.00
		06050700 - 52585 -	Recreation Classes			

Department Total : 5,762.70

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/4/2026	136732	513.75
		06050710 - 52355 -	Contract Services			

Department Total : 513.75

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270887	2570	BOOT BARN	Parks Maint. - Safety boots for David Franco	8/17/2026	136059	125.99
		06050740 - 51020 -	Safety Supplies			
270888	2570	BOOT BARN	Parks Maint. - Safety boots for Hunter Wheelchel	8/17/2026	136060	200.00
		06050740 - 51020 -	Safety Supplies			
270893	352	CHAPPELL SUPPLY & EQUIP	Parts for power washers on power washing truck	8/17/2026	136068	145.60
		06050740 - 52255 -	Minor Equip Maint/Lease			
270896	2570	BOOT BARN	Parks Maint. - Safety boots for Enrique Garcia	8/19/2026	136258	152.99
		06050740 - 51020 -	Safety Supplies			
270909	2570	BOOT BARN	Parks Maint. - Boots for Alvirtis Smith Jr	8/19/2026	136260	188.95

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51020 -	Safety Supplies			
270968	78	MIDWEST HOSE & SPECIALTY, INC.	Parts for power washers on power washing truck	8/19/2026	136261	5.89
		06050740 - 51250 -	Misc. Materials & Supplies			
270502	2570	BOOT BARN	Parks Maint. - Pants for 5 employees	8/18/2026	136263	710.85
		06050740 - 51225 -	Uniform Acquisition/Rental			
270836	792	WESTLAKE ACE HARDWARE, INC	201 Padlocks for Parks Maint	8/13/2026	136265	149.70
		06050740 - 52260 -	Building Maintenance/Repair			
270680	11	AMERICAN LOGO & SIGN INC.	Park Signage for Quail Ridge Park	8/19/2026	136271	120.00
		06050740 - 52000 -	Printing & Publications			
270873	2570	BOOT BARN	Parks Maint. - Uniform pants for Garcia, Whelchel	8/21/2026	136272	431.92
		06050740 - 51225 -	Uniform Acquisition/Rental			
270915	1226	PAVING MATERIALS, INC	Rock and millings for Buck Thomas baseball and	8/19/2026	136362	516.89
		06050740 - 52282 -	Non-Station Park Maint/Repair			
270915	1226	PAVING MATERIALS, INC	Rock and millings for Buck Thomas baseball and	8/19/2026	136363	838.13
		06050740 - 52282 -	Non-Station Park Maint/Repair			
270580	2654	KELLI COLLINS	Replacement slide for Buck Thomas 2-5 playground	8/19/2026	136490	1,202.23
		06050740 - 52280 -	Playground Maint/Repair			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/24/2026	136503	29.64
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/25/2026	136504	4.48
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/25/2026	136506	64.72
		06050740 - 51250 -	Misc. Materials & Supplies			
271013	72	LOWE'S BUSINESS ACCOUNT	Drain grates for Central Park bio-swales	8/25/2026	136507	564.24
		06050740 - 52170 -	Special Projects			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/27/2026	136508	70.54
		06050740 - 51250 -	Misc. Materials & Supplies			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	8/31/2026	136781	1,487.20
		06050740 - 52350 -	Temporary Labor			
270861	312	GOLD STAR GRAPHICS	Parks Maint. - Uniform items for Garcia, Whelchel	9/4/2026	136782	651.20
		06050740 - 51225 -	Uniform Acquisition/Rental			
270966	312	GOLD STAR GRAPHICS	Safety Vests & Shirts	9/4/2026	136783	368.25
		06050740 - 51020 -	Safety Supplies			
270917	312	GOLD STAR GRAPHICS	Parks Maint. - Coats for 5 employees	9/4/2026	136784	591.00
		06050740 - 51225 -	Uniform Acquisition/Rental			
270444	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	9/3/2026	136792	14.41

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270247	3408	06050740 - 51250 - TUS NUA LAWN AND LANDSCAPE, LLC	Misc. Materials & Supplies (B) Parks Maint.-Mowing/lawn maintenance of parks	8/31/2026	136796	8,280.00
270504	3408	06050740 - 52357 - TUS NUA LAWN AND LANDSCAPE, LLC	Mowing (B) Parks Maint. - Landscaping services	8/31/2026	136797	2,670.00
270504	3408	06050740 - 52505 - TUS NUA LAWN AND LANDSCAPE, LLC	Landscaping (B) Parks Maint. - Landscaping services	8/31/2026	136798	380.00
271181	312	06050740 - 52505 - GOLD STAR GRAPHICS	Landscaping Parks Maint. - Parks & Rec logo on caps	9/3/2026	136800	44.00
271180	197	06050740 - 51225 - OKLAHOMA RECREATION	Uniform Acquisition/Rental ORPS Conference registration for 6	8/28/2026	136821	0.00
270035	72	06050740 - 52005 - LOWE'S BUSINESS ACCOUNT	Dues, Mbrshps, Mtgs & Training (B) Parks Maint. - Misc. materials and supplies	9/3/2026	136830	26.56
270035	72	06050740 - 51250 - LOWE'S BUSINESS ACCOUNT	Misc. Materials & Supplies (B) Parks Maint. - Misc. materials and supplies	9/3/2026	136831	32.26
		06050740 - 51250 -	Misc. Materials & Supplies			

Department Total :

20,067.64

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270157	4350	06050750 - 51010 - BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies Janitorial/Custodial Supplies	8/17/2026	136066	392.44
270358	1943	06050750 - 51250 - CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock Misc. Materials & Supplies	8/18/2026	136072	88.46
270913	3164	06050750 - 51250 - AMAZON.COM SALES, INC.	The Station-Wall key holder, multi-charging cable Misc. Materials & Supplies	8/19/2026	136262	16.98
270466	1755	06050750 - 51250 - HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	8/27/2026	136502	14.37
270199	3179	06050750 - 52355 - SHAWN CLARK	(B) Parks & Rec Athletic Liaison services Contract Services	9/5/2026	136785	176.00
270158	1705	06050750 - 51250 - SAMS CLUB DIRECT	(B) The Station - Misc. supplies Misc. Materials & Supplies	8/31/2026	136786	307.42
270158	1705	06050750 - 51250 - SAMS CLUB DIRECT	(B) The Station - Misc. supplies Misc. Materials & Supplies	9/3/2026	136787	451.64
270158	1705	06050750 - 51250 - SAMS CLUB DIRECT	(B) The Station - Misc. supplies Misc. Materials & Supplies	8/31/2026	136788	85.36
271208	2032	06050750 - 52590 - STACIA D BECHER	Group Ex Instructor 9.5.26 Program Instructors	9/5/2026	136844	50.00
271209	2033	06050750 - 52590 - IRINA S CHEVIS	Group Ex Instructor 9.5.26 Program Instructors	9/5/2026	136845	150.00
271210	2045		Group Ex Instructor 9.5.26	9/5/2026	136846	275.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271211	2046	ROBERT L SUMMERS	Group Ex Instructor 9.5.26	9/5/2026	136848	100.00
		06050750 - 52590 -	Program Instructors			
271212	2053	COURTNEY AINSWORTH	Group Ex Instructor 9.5.26	9/5/2026	136849	575.00
		06050750 - 52590 -	Program Instructors			
271214	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 9.5.26	9/5/2026	136850	50.00
		06050750 - 52590 -	Program Instructors			
271213	2057	PATRICIA HARTSOOK	Group Ex Instructor 9.5.26	9/5/2026	136851	25.00
		06050750 - 52590 -	Program Instructors			
271216	2404	KAZUMI SMITH	Group Ex Instructor 9.5.26	9/5/2026	136852	200.00
		06050750 - 52590 -	Program Instructors			
271218	2783	GLORIA WRIGHT	Group Ex Instructor 9.5.26	9/5/2026	136854	50.00
		06050750 - 52590 -	Program Instructors			
271219	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 9.5.26	9/5/2026	136855	25.00
		06050750 - 52590 -	Program Instructors			
271220	2879	DESTINY OLIGANGA	Group Ex Instructor 9.5.26	9/5/2026	136856	50.00
		06050750 - 52590 -	Program Instructors			
271217	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor 9.5.26	9/5/2026	136857	175.00
		06050750 - 52590 -	Program Instructors			
271222	2963	SHERRI L EDGE	Group Ex Instructor 9.5.26	9/5/2026	136858	50.00
		06050750 - 52590 -	Program Instructors			
271223	3256	RYUKO HOWARD	Group Ex Instructor 9.5.26	9/5/2026	136861	25.00
		06050750 - 52590 -	Program Instructors			
271226	3978	IRMA LETICIA ARAGON	Group Ex Instructor 9.5.26	9/5/2026	136863	175.00
		06050750 - 52590 -	Program Instructors			
271227	4006	SARAH ALEJANDRES	Personal Trainer 9.5.26	9/5/2026	136865	375.00
		06050750 - 52590 -	Program Instructors			
271228	4317	FRED M. SPELLMAN	Group Ex Instructor 9.5.26	9/5/2026	136867	25.00
		06050750 - 52590 -	Program Instructors			
271224	3642	JENNA E SEELEY	Group Ex Instructor 9.5.26	9/5/2026	136869	100.00
		06050750 - 52590 -	Program Instructors			

Department Total : 4,007.67

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/16/2026	135998	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/22/2026	136246	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270263	2080	LESLIE'S SWIMMING POOL SUPPLIES	(B) Chemicals for pool	8/21/2026	136247	1,270.02
		06050760 - 51055 -	Chemicals			
270947	793	ULINE, INC	Cups and Lids	8/19/2026	136270	2,045.05
		06050760 - 51150 -	Minor Equipment			
270947	793	ULINE, INC	Cups and Lids	8/19/2026	136270	288.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091026

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51275 -	Items Purchased for Resale			
270692	2508	WATERLOO TENT & TARP COMPANY, INC.	Replace gr. slide canopy destroyed in wind storm	8/20/2026	136491	2,287.08
		06050760 - 52255 -	Minor Equip Maint/Lease			
270963	3949	FIBERBUILT UMBRELLAS, INC.	Replace tattered Whistle stop umbrella canopies	8/21/2026	136495	2,025.32
		06050760 - 51150 -	Minor Equipment			
270867	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	9/6/2026	136789	27.35
		06050760 - 51275 -	Items Purchased for Resale			
271180	197	OKLAHOMA RECREATION	ORPS Conference registration for 6	8/28/2026	136821	0.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	9/6/2026	136835	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	9/5/2026	136836	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	9/4/2026	136837	105.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 8,399.82

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270975	3468	FRANCISCO ALEJO MARCOS	Abatements	8/18/2026	136290	2,800.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/21/2026	136574	100.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/21/2026	136576	165.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/20/2026	136577	100.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	8/20/2026	136581	982.80
		06060820 - 52355 -	Contract Services			

Department Total : 4,147.80

Fund Total : 199,872.18

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 091026		
Department: 220 - Transportation Impact Fees						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
222040	3517	OLSSON, INC.	PROFESSIONAL SERVS DESIGN	8/19/2026	136364	2,123.00
		08032200 - 55425 -	Transportation Impact Projects			
					Department Total :	2,123.00
Department: 221 - 911 Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264211	4624	WOODCHUCK CONSOLIDATED SERVICES	Fire Station Alerting System	8/18/2026	136483	33,471.43
		08022210 - 55410 -	911 System Maint/Upgrade			
					Department Total :	33,471.43
					Fund Total :	35,594.43

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 091026

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270931	448	SPECIAL OPS UNIFORMS	NEW HIRE EQUIPMENT	8/19/2026	136157	3,887.07
		12025800 - 53000 -	Equipment			
263622	448	SPECIAL OPS UNIFORMS	New hire equipment	8/19/2026	136281	149.50
		12025800 - 53000 -	Equipment			
270999	4513	MES SERVICE COMPANY LLC	Recruit Class 26-1 Structural Gear	8/20/2026	136443	17,400.00
		12025800 - 53000 -	Equipment			

Department Total : 21,436.57

Fund Total : 21,436.57

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 091026

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270609	1661	SHOTROK, LLC	Parks Maint-4 new cameras at Buck Thomas ballpark	8/17/2026	135903	17,100.00
		13056080 - 54375 -	Park Improvements			
263956	1260	TAP ARCHITECTURE	Parks Maint. - New restrooms at Buck Thomas Park	9/1/2026	136793	1,213.46
		13056080 - 54375 -	Park Improvements			

Department Total : 18,313.46

Fund Total : 18,313.46

Moore, OK
Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT				Check Run : 091026		
Department: 100 - HUD Grant						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
201825	2935	SILVER STAR TITLE LLC	CDBG-DR SUBSIDY LOAN FOR THE CURVE	9/9/2026	136899	1,060,310.64
		1501100H - 54330 -	DEVELOPMENT LOAN			
					Department Total :	1,060,310.64
					Fund Total :	1,060,310.64

**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 11, 2026
COUNCIL MEETING OCTOBER 05, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	228,810.00
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Fund Total		\$	<u>228,810.00</u>
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ALL FUNDS GRAND TOTAL		\$	<u><u>228,810.00</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 05, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 091126

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136927	84,800.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136928	7,200.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136929	58,050.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136930	7,200.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136931	17,660.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136932	7,200.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136934	39,500.00
		04035380 - 54320 - 12033	Land			
271258	309	CLEVELAND COUNTY	Commissioners Fees - Multiple Cases (4)	9/11/2026	136936	7,200.00
		04035380 - 54320 - 12033	Land			

Department Total :	228,810.00
Fund Total :	228,810.00
Grand Total :	228,810.00

**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 17, 2026
COUNCIL MEETING OCTOBER 05, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	6,031.00
General Fund	(06)	\$	277,662.60
Special Revenue Fund	(08)	\$	23,068.78
Urban Renewal Authority	(10)	\$	4,542.00
Public Safety/Streets Sales Tax	(12)	\$	316,128.52
Parks/Public Works Sales Tax	(13)	\$	164,668.99
Parks G.O. Bonds	(14)	\$	46,907.40
Fund Total		\$	<u>839,009.29</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	95,710.22
Moore Public Works	(05)	\$	429,630.35
Fund Total		\$	<u>525,340.57</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,364,349.86</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 05, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 091726

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12022	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	8/25/2026	137013	828.40
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12023	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	8/25/2026	137013	1,184.50
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12024	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	8/25/2026	137013	987.10
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12019	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION Land	8/25/2026	137014	3,031.00

Department Total : 6,031.00

Fund Total : 6,031.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270852	3693	MERITON, LLC	FAC filter restock	8/24/2026	136234	1,433.28
		6 - 12051 -	Inventory Building Maintenance			
270782	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC inventory restock	8/25/2026	136711	1,655.09
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	2 BOND REFUNDS #261705601/02 R.ANDERSON	9/2/2026	136921	159.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261705101 D. ARMSTEAD	8/26/2026	136938	4.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#211701992 J. AVANCE	9/4/2026	136939	10.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#241702459 H. BARKER	9/11/2026	136941	211.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#231702676 L.BARNES	9/8/2026	136942	108.75
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#231701304 C.BERRYMAN	9/11/2026	136943	1.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#201702983 C.BOTEO MATEO	9/11/2026	136944	10.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702382 T.BURGESS	9/11/2026	136945	1,068.69
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#241706116 M. CRAVENS	9/8/2026	136948	51.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#201702247 R.CROWE	9/11/2026	136950	109.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#211703129 J.FULTON	9/8/2026	136968	12.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261705738 T.HAMMONS	9/2/2026	136969	7.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 BOND REF#181704370/71 L.HUTCHINS	9/8/2026	136970	247.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261705256 L.JOHNSON	9/9/2026	136972	20.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251700101 N. JOHNSON	9/8/2026	136973	0.68
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	2 BOND REF#261705137 REF#261702274 K.JORGENSON	8/28/2026	136974	50.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702541 R.LUCEWICZ	9/4/2026	136975	109.00

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Fund: 06 - General Fund

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Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#191703688 D.MONTGOMERY	9/8/2026	136978	0.50
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#241706115 P.MONTOYA	9/8/2026	136979	51.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#211707716 T.MORRISON	9/8/2026	136980	101.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251700645 L. NILES	9/8/2026	136981	1.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251703109 R.NUTT	9/8/2026	136982	5.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#181700870 J. PARKE	9/8/2026	136983	10.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	6 BONDS REFUNDED J.ROGERS	9/8/2026	136985	506.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261705745 H. SHERWOOD	9/8/2026	136988	74.30
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261705579 J.WOLFE	9/8/2026	136990	54.00
		6 - 21030 -	Refunds Payable			
Department Total :						6,069.29

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270026	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	9/1/2026	136405	40,150.63
		06010350 - 54581 -	Debt Service 2024 ST Note Prin			
270026	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	9/1/2026	136405	17,305.21
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
270025	666	BANK OF OKLAHOMA	MEDA 2022 SALES TAX REV NOTE	9/1/2026	136407	12,422.45
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
270025	666	BANK OF OKLAHOMA	MEDA 2022 SALES TAX REV NOTE	9/1/2026	136407	2,540.50
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
270024	666	BANK OF OKLAHOMA	MEDA 2021B SALES TAX REV NOTE	9/1/2026	136408	43,892.76
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
270024	666	BANK OF OKLAHOMA	MEDA 2021B SALES TAX REV NOTE	9/1/2026	136408	4,983.16
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
270274	235	FIRST AID EXPRESS	CITY HALL FIRST AID RESTOCK	8/26/2026	136510	63.25
		06010350 - 51020 -	Safety Supplies			
271043	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER FOR PUBLIC SAFETY BUILDING	8/26/2026	136591	683.82
		06010350 - 51000 -	General Office Supplies			
271079	262	LIBERTY FLAGS, INC.	FLAGS FOR RESTOCK	8/27/2026	136597	712.05

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Fund: 06 - General Fund

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Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 51000 -	General Office Supplies			
270456	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY	9/3/2026	136888	6,166.10
		06010350 - 52100 -	Electricity			
271237	666	BANK OF OKLAHOMA	MEDA 2026 SALES TAX REVENUE NOTE	9/1/2026	136915	9,719.03
		06010350 - 54584 -	Debt Service 2026 ST Note Int			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/2/2026	137017	9,285.33
		06010350 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/1/2026	137018	52.93
		06010350 - 52100 -	Electricity			
271193	4663	THE CHILDS LAW FIRM, PLLC	PROFESSIONAL LEGAL SERVICES	9/3/2026	137031	1,015.00
		06010350 - 52370 - 15530	Legal Expense			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/8/2026	137083	427.19
		06010350 - 52105 -	Natural Gas			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/9/2026	137084	290.16
		06010350 - 52105 -	Natural Gas			
Department Total :						149,709.57

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270851	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR SR ACCOUNTANT	8/24/2026	136326	9.35
		06010430 - 51000 -	General Office Supplies			
270726	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR NEW SR ACCOUNTANT	8/25/2026	136327	17.50
		06010430 - 51000 -	General Office Supplies			
271068	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	8/27/2026	136567	71.14
		06010430 - 51000 -	General Office Supplies			
271077	4531	STAPLES, INC	TONER CATRIDGES FOR FINANCE DIRECTOR	8/27/2026	136592	253.26
		06010430 - 51000 -	General Office Supplies			
271069	4531	STAPLES, INC	OFFICE SUPPLIES FOR FINANCE	8/27/2026	136804	71.61
		06010430 - 51000 -	General Office Supplies			
271069	4531	STAPLES, INC	OFFICE SUPPLIES FOR FINANCE	8/27/2026	136805	129.56
		06010430 - 51000 -	General Office Supplies			
271069	4531	STAPLES, INC	OFFICE SUPPLIES FOR FINANCE	8/27/2026	136806	169.57
		06010430 - 51000 -	General Office Supplies			
Department Total :						721.99

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270990	3164	AMAZON.COM SALES, INC.	Cradlepoint antenna for intersections	8/25/2026	136323	319.58
		06010440 - 53000 -	Equipment			
271072	3164	AMAZON.COM SALES, INC.	desktop printers	8/27/2026	136481	590.13
		06010440 - 51150 -	Minor Equipment			
270960	3164	AMAZON.COM SALES, INC.	Power and antenna for cradlepoints	8/26/2026	136482	38.58

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Fund: 06 - General Fund

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Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 53000 -	Equipment			
271105	1755	HOME DEPOT CREDIT SERVICES	Keyless Lock for office	8/28/2026	136509	145.00
		06010440 - 51000 -	General Office Supplies			
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	7/1/2026	136751	242.35
		06010440 - 52135 -	Internet Expense			
271301	991	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	MUSIC LICENSE FEE	6/20/2026	137183	953.31
		06010440 - 52485 -	IT Licenses & Permits			

Department Total : 2,288.95

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271272	413	EBREY, DEIDRE	Lunch Supplies for Old Town Strategic Plan	9/10/2026	137042	41.23
		06010460 - 52360 -	Professional Services			
271271	81	MOORE CHAMBER OF COMMERCE	Deidre - MCC Eggs & Issues 8/26/2026	8/12/2026	137043	25.00
		06010460 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 66.23

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	8/28/2026	136594	257.52
		06020510 - 51040 -	Coffee Supplies			
271195	1363	PR FITNESS EQUIPMENT INC	PREVENTATIVE MAINT.AGRREMENT INV. 11451 8/25/26	8/25/2026	136809	175.00
		06020510 - 52260 -	Building Maintenance/Repair			
271207	1314	WESLEY YOST	FY 26/27 CLOTHING ALLOWANCE	9/9/2026	136881	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
271133	3164	AMAZON.COM SALES, INC.	totes for alcohol,tape,envelopes,totes for shelve	9/9/2026	136883	479.40
		06020510 - 51015 -	Laboratory Supplies			
271132	3164	AMAZON.COM SALES, INC.	Trijicon RMR Sealing Plate,Adapter plate,muff,loc	9/8/2026	136884	252.11
		06020510 - 51025 -	Armory Supplies			
271229	1705	SAMS CLUB DIRECT	MLELN BREAKFAST,PROMOTION STUFF 3 INVOICES	9/4/2026	136910	89.89
		06020510 - 51250 -	Misc. Materials & Supplies			
271229	1705	SAMS CLUB DIRECT	MLELN BREAKFAST,PROMOTION STUFF 3 INVOICES	9/2/2026	136911	57.51
		06020510 - 51250 -	Misc. Materials & Supplies			
271229	1705	SAMS CLUB DIRECT	MLELN BREAKFAST,PROMOTION STUFF 3 INVOICES	9/2/2026	136912	11.88
		06020510 - 51250 -	Misc. Materials & Supplies			
271225	3787	NAACP	NAACP Banquet Full Page/600.00 Regular Table	9/11/2026	136994	750.00
		06020510 - 52006 -	Training			
271091	74	MATTOCKS PRINTING CO. LLC	Ballagh/James White business cards LT	9/3/2026	136995	83.00

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Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52000 -	Printing & Publications			
270843	3233	TODD R GIBSON	PER DIEM SAN DIEGO-MAYOR CHIEF MTG 9/23-9/26	9/14/2026	137038	193.00
		06020510 - 52006 -	Training			
270794	1361	MARK S HAMM	PER DIEM SAN DIEGO-MAYOR CHIEF MTG 9/23-9/26	9/14/2026	137039	279.00
		06020510 - 52006 -	Training			
271266	3164	AMAZON.COM SALES, INC.	HP TONER 2 PACK FOR JAIL PRINTER	9/14/2026	137056	281.78
		06020510 - 51000 -	General Office Supplies			
271239	3164	AMAZON.COM SALES, INC.	7 SUREFIRE 123A BATTERIES 48 PACK-PITTS	9/14/2026	137058	979.93
		06020510 - 51025 -	Armory Supplies			
271247	3164	AMAZON.COM SALES, INC.	1 box of 12 red sharpies	9/11/2026	137059	6.59
		06020510 - 51000 -	General Office Supplies			
271114	448	SPECIAL OPS UNIFORMS	AUG.UNIFORMS 289, 383, 299, 266, 313,353,280	9/15/2026	137061	608.92
		06020510 - 51225 -	Uniform Acquisition/Rental			
271278	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET Jail bill 8/1-6/30/26 3 past inv. fy 26	9/14/2026	137074	6,927.78
		06020510 - 52320 -	Prisoner Care			
271278	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET Jail bill 8/1-6/30/26 3 past inv. fy 26	9/14/2026	137075	6,198.54
		06020510 - 52320 -	Prisoner Care			
271278	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET Jail bill 8/1-6/30/26 3 past inv. fy 26	9/14/2026	137076	7,900.10
		06020510 - 52320 -	Prisoner Care			
271278	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET Jail bill 8/1-6/30/26 3 past inv. fy 26	8/14/2026	137077	7,778.56
		06020510 - 52320 -	Prisoner Care			
271278	31	CLEVELAND COUNTY SHERIFF'S OFFICE	BLANKET Jail bill 8/1-6/30/26 3 past inv. fy 26	9/2/2026	137078	7,049.32
		06020510 - 52320 -	Prisoner Care			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	40.05
		06020510 - 52110 -	Telephone			
271250	72	LOWE'S BUSINESS ACCOUNT	PARTS TO REPAIR BODY BARRIERS	9/2/2026	137089	-0.89
		06020510 - 51150 -	Minor Equipment			
271250	72	LOWE'S BUSINESS ACCOUNT	PARTS TO REPAIR BODY BARRIERS	9/2/2026	137090	11.40
		06020510 - 51150 -	Minor Equipment			
271293	4682	RESQSTRONG, LLC	Fit for Duty evaluation-Sternberg	7/31/2026	137127	650.00
		06020510 - 52360 -	Professional Services			

Department Total : 41,460.39

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270974	3164	AMAZON.COM SALES, INC.	Supplies for Dispatch	8/24/2026	136284	188.87
		06020520 - 52006 -	Training			
271196	3164	AMAZON.COM SALES, INC.	20 pack flash drive 8gb-3 small dry erase whitebo	9/10/2026	136919	73.95

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Fund: 06 - General Fund

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Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 51000 -	General Office Supplies			
271197	3164	AMAZON.COM SALES, INC.	2 small dry erase whiteboard	9/10/2026	137133	7.98
		06020520 - 51000 -	General Office Supplies			
Department Total :						270.80

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270991	3164	AMAZON.COM SALES, INC.	Gloves & Safety Glasses for Training	8/24/2026	136285	137.34
		06020540 - 51000 -	General Office Supplies			
270991	3164	AMAZON.COM SALES, INC.	Gloves & Safety Glasses for Training	8/24/2026	136285	108.64
		06020540 - 52006 -	Training			
271015	79	MTM RECOGNITION CORPORATION	Locker Name Plates for Recruits 26-1	8/25/2026	136288	176.00
		06020540 - 51250 -	Misc. Materials & Supplies			
270981	330	AUTOMATIC FIRE CONTROL	Recharge of Fire Extinguishers for MFD	8/26/2026	136394	421.65
		06020540 - 52255 -	Minor Equip Maint/Lease			
270859	253	ORVILLE R BELL, JR	Service and Seal Terrazzo Floors	8/24/2026	136396	775.00
		06020540 - 52260 -	Building Maintenance/Repair			
270744	4105	ULTRATHIN INC	Replacement / Promotional Name Bars for MFD	8/28/2026	136429	39.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
271007	3164	AMAZON.COM SALES, INC.	Cones for Squad 2	8/28/2026	136433	97.90
		06020540 - 51160 -	Minor Safety Equipment			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/29/2026	136440	0.00
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/29/2026	136440	39.33
		06020540 - 51250 -	Misc. Materials & Supplies			
270743	3880	CONWAY SHIELD, INC	Promotional Helmet Shields	8/26/2026	136471	145.20
		06020540 - 51160 -	Minor Safety Equipment			
270872	2380	CINTAS CORPORATION #2	Uniform Cleaning & Pant Rental for MFD	9/8/2026	137101	373.58
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						2,313.64

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270532	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	8/24/2026	136294	10,006.00
		06040640 - 52357 -	Mowing			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/25/2026	136295	213.62
		06040640 - 51105 -	Street Materials			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/24/2026	136296	399.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/24/2026	136297	945.00

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/25/2026	136318	4.20
		06040640 - 51105 -	Street Materials			
270998	4173	MASSENGALE EYE CARE, PLLC	PRESCRIPTION SAFETY EYEWEAR FOR RYLAN GROOMS	8/26/2026	136375	400.00
		06040640 - 52355 -	Contract Services			
270167	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	8/26/2026	136376	495.99
		06040640 - 51105 -	Street Materials			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/27/2026	136416	399.00
		06040640 - 52357 -	Mowing			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/25/2026	136417	278.72
		06040640 - 51105 -	Street Materials			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/26/2026	136418	486.92
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/27/2026	136421	500.80
		06040640 - 51105 -	Street Materials			
270184	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	8/28/2026	136434	9.38
		06040640 - 51070 -	Parts			
271009	3164	AMAZON.COM SALES, INC.	office supplies, etc	8/25/2026	136442	27.99
		06040640 - 51000 -	General Office Supplies			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/25/2026	136449	123.20
		06040640 - 51105 -	Street Materials			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/26/2026	136450	124.00
		06040640 - 51105 -	Street Materials			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/28/2026	136457	115.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/28/2026	136458	630.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/28/2026	136459	640.50
		06040640 - 52357 -	Mowing			
271040	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/29/2026	136460	7,800.00
		06040640 - 52350 -	Temporary Labor			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/28/2026	136539	101.40
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/25/2026	136540	94.05
		06040640 - 51105 -	Street Materials			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/25/2026	136541	569.05

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
271149	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/26/2026	136712	413.64
		06040640 - 52355 -	Contract Services			
271149	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/26/2026	136713	374.21
		06040640 - 52355 -	Contract Services			
271149	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/26/2026	136714	299.79
		06040640 - 52355 -	Contract Services			
271149	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/26/2026	136715	75.15
		06040640 - 52355 -	Contract Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/2/2026	137017	58.48
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/1/2026	137018	89.07
		06040640 - 52100 -	Electricity			
271276	4262	KEVIN MORREN	REIMBURSEMENT CAR SERVICE HOUSTON, TX	8/29/2026	137045	170.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/9/2026	137084	189.86
		06040640 - 52105 -	Natural Gas			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	34.04
		06040640 - 52110 -	Telephone			

Department Total : 26,068.56

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	8/24/2026	136335	320.32
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	8/25/2026	136336	936.00
		06040650 - 52390 -	Veterinarian Services			
271002	394	METRO TURF	Lawn equipment maintenance parts	8/26/2026	136378	100.09
		06040650 - 51150 -	Minor Equipment			
271060	1068	PETSMART, INC	General shelter supplies, ETC	8/26/2026	136382	50.46
		06040650 - 51065 -	Animal Shelter Supplies			
270972	960	MWI VETERINARY SUPPLY CO	GENERAL SHELTER SUPPLIES, VACCINES, ETC	8/26/2026	136425	185.44
		06040650 - 51065 -	Animal Shelter Supplies			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/26/2026	136428	685.00
		06040650 - 52355 -	Contract Services			
270751	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Monthly printing, etc.	8/26/2026	136431	78.55
		06040650 - 51000 -	General Office Supplies			
270328	4015	EXPRESS SERVICES INC	Temp labor	8/26/2026	136528	884.08
		06040650 - 52350 -	Temporary Labor			
271128	3240	LSBW, LLC	Blanket PO for vet services, etc	8/27/2026	136689	1,262.80
		06040650 - 52390 -	Veterinarian Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/29/2026	136693	315.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	7/15/2026	136758	294.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	7/29/2026	136759	475.00
		06040650 - 52355 -	Contract Services			
270749	1705	SAMS CLUB DIRECT	General shelter supplies	9/9/2026	137063	455.22
		06040650 - 51065 -	Animal Shelter Supplies			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	250.08
		06040650 - 52110 -	Telephone			
270749	1705	SAMS CLUB DIRECT	General shelter supplies	9/16/2026	137126	363.48
		06040650 - 51065 -	Animal Shelter Supplies			

Department Total : 6,655.52

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270305	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	8/27/2026	136430	525.96
		06040680 - 52354 -	Outsource Labor			
271093	112	PERFECTION TRUCK PARTS &	UPFITTING NEW LEASED VEHICLE	8/25/2026	136432	1,230.00
		06040680 - 51070 -	Parts			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/25/2026	136435	134.95
		06040680 - 52354 -	Outsource Labor			
270309	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	8/24/2026	136436	61.59
		06040680 - 52354 -	Outsource Labor			
270207	3860	EAGLE 1 AUTOGLASS LLC	OUTSOURCE LABOR- WINDSHIELD REPAIR/REPLACE	8/24/2026	136438	550.00
		06040680 - 52354 -	Outsource Labor			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	8/25/2026	136445	178.62
		06040680 - 52354 -	Outsource Labor			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	8/26/2026	136446	195.96
		06040680 - 52354 -	Outsource Labor			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	8/28/2026	136447	242.20
		06040680 - 52354 -	Outsource Labor			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	8/28/2026	136448	242.20
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/24/2026	136451	185.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/25/2026	136452	175.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/27/2026	136453	135.00
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/25/2026	136454	34.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/26/2026	136455	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/28/2026	136456	46.98
		06040680 - 52354 -	Outsource Labor			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	83.12
		06040680 - 52110 -	Telephone			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/27/2026	137136	134.95
		06040680 - 52354 -	Outsource Labor			
Department Total :						4,201.51

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/27/2026	136426	1,424.05
		06040690 - 51100 -	Building Materials			
270926	3164	AMAZON.COM SALES, INC.	LED driver for Kiwanis Bathrooms	8/25/2026	136542	59.06
		06040690 - 51100 -	Building Materials			
271075	3164	AMAZON.COM SALES, INC.	Water filter and spray head for Brand SC	8/28/2026	136550	84.87
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/27/2026	136575	66.36
		06040690 - 51100 -	Building Materials			
271118	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR BUILDING MAINTENANCE	8/28/2026	136620	177.00
		06040690 - 51225 -	Uniform Acquisition/Rental			
270462	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	8/25/2026	136767	326.33
		06040690 - 51100 -	Building Materials			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	48.07
		06040690 - 52110 -	Telephone			
Department Total :						2,185.74

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271194	4671	DYLAN J PEREZ	Tennis Lessons	9/11/2026	136920	50.00
		06050700 - 52590 -	Program Instructors			
271175	4290	MONICA LEA HALE	Fall Dance Classes Sept-Nov 2026	9/11/2026	136926	100.00
		06050700 - 52590 -	Program Instructors			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/2/2026	137017	119.40
		06050700 - 52100 -	Electricity			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	9/15/2026	137047	70.00
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/15/2026	137048	120.00
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/15/2026	137049	30.00
		06050700 - 52590 -	Program Instructors			
271199	4231	AMY SHORTER	Sign Language Classes Fall 2026	9/16/2026	137091	60.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52590 -	Program Instructors			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/16/2026	137115	625.00
		06050700 - 52575 -	Sports Officials			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/16/2026	137118	385.00
		06050700 - 52575 -	Sports Officials			
271285	312	GOLD STAR GRAPHICS	The Station - T-shirts for Youth Soccer coaches	9/14/2026	137128	455.00
		06050700 - 51225 -	Uniform Acquisition/Rental			
270499	1734	WALMART COMMUNITY	(B) The Station - Supplies for special events	9/16/2026	137153	358.32
		06050700 - 52515 -	Special Events			
Department Total :						2,372.72

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270617	4635	LINDA ARUMBULA	Crafting with Linda supplies	8/28/2026	136414	180.00
		06050710 - 52585 -	Recreation Classes			
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	9/11/2026	136951	405.00
		06050710 - 52355 -	Contract Services			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	43.07
		06050710 - 52110 -	Telephone			
Department Total :						628.07

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271034	3325	QUIKRETE HOLDINGS, INC.	Cap Stones for Veterans Park retaining walls	8/25/2026	136361	137.68
		06050740 - 52282 -	Non-Station Park Maint/Repair			
271010	3941	DISCOUNT PLAYGROUND SUPPLY	Pour In Place Surfacing Materials	8/24/2026	136484	1,799.70
		06050740 - 52280 -	Playground Maint/Repair			
271097	78	MIDWEST HOSE & SPECIALTY, INC.	Power washer hose quick connections for power was	8/28/2026	136493	98.40
		06050740 - 51250 -	Misc. Materials & Supplies			
271014	75	MAXWELL SUPPLY COMPANY INC	Erosion Sock for Central Bio-swales	8/26/2026	136496	198.72
		06050740 - 52170 -	Special Projects			
270344	724	JONES TIRE, LLC	Tires for Vehicles	8/28/2026	136628	15.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/1/2026	136629	106.34
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/1/2026	136630	237.38
		06050740 - 51250 -	Misc. Materials & Supplies			
270757	11	AMERICAN LOGO & SIGN INC.	Non-Motorized Vehicles Signs for Parks	8/27/2026	136640	156.00
		06050740 - 52000 -	Printing & Publications			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	9/4/2026	136832	38.91

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51250 -	Misc. Materials & Supplies			
270247	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint.-Mowing/lawn maintenance of parks	9/7/2026	136952	5,575.00
		06050740 - 52357 -	Mowing			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/7/2026	136953	2,226.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	9/7/2026	136954	460.00
		06050740 - 52505 -	Landscaping			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	9/7/2026	136960	1,338.48
		06050740 - 52350 -	Temporary Labor			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	48.07
		06050740 - 52125 -	Cellular Phone Service			
270448	254	PRO POWER EQUIPMENT	(B) Parks Maint. - Minor equipment maintenance	9/11/2026	137130	508.46
		06050740 - 52255 -	Minor Equip Maint/Lease			
270444	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	9/3/2026	137135	14.41
		06050740 - 51250 -	Misc. Materials & Supplies			
Department Total :						12,958.55

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270562	3693	MERITON, LLC	Replace failed boiler motor, gasket kits	8/24/2026	136256	777.64
		06050750 - 52255 -	Minor Equip Maint/Lease			
270930	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	8/25/2026	136360	3,385.24
		06050750 - 51010 -	Janitorial/Custodial Supplies			
271078	3164	AMAZON.COM SALES, INC.	The Station - Monthly planners	8/28/2026	136497	37.20
		06050750 - 51000 -	General Office Supplies			
271046	3164	AMAZON.COM SALES, INC.	The Station - Two-year monthly planners	8/26/2026	136498	46.98
		06050750 - 51000 -	General Office Supplies			
271076	3655	BASKETBALL PRODUCTS INTERNATIONAL	Replace two damaged BB rims	8/27/2026	136627	620.00
		06050750 - 51150 -	Minor Equipment			
271051	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment maintenance	8/27/2026	136962	264.45
		06050750 - 52255 -	Minor Equip Maint/Lease			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/2/2026	137017	145.04
		06050750 - 52100 -	Electricity			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	43.07
		06050750 - 52110 -	Telephone			
270325	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	9/9/2026	137109	6,420.86
		06050750 - 52353 -	Security			
270199	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	9/12/2026	137123	154.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52355 -	Contract Services			
270176	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	9/8/2026	137131	1,345.84
		06050750 - 52355 -	Contract Services			
Department Total :						13,240.32

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/23/2026	136245	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270687	2080	LESLIE'S SWIMMING POOL SUPPLIES	(B) Chemicals for pool	8/28/2026	136485	1,325.98
		06050760 - 51055 -	Chemicals			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/29/2026	136500	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270867	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	9/10/2026	136957	159.84
		06050760 - 51275 -	Items Purchased for Resale			
270867	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	9/10/2026	136958	12.28
		06050760 - 51275 -	Items Purchased for Resale			
270867	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	9/10/2026	136959	31.88
		06050760 - 51275 -	Items Purchased for Resale			
Department Total :						1,705.98

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270962	3164	AMAZON.COM SALES, INC.	Office and General Supplies for Dept.	8/25/2026	136391	79.22
		06060800 - 51000 -	General Office Supplies			
270962	3164	AMAZON.COM SALES, INC.	Office and General Supplies for Dept.	8/25/2026	136391	169.47
		06060800 - 52450 -	Stormwater Management			
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	9/3/2026	136922	941.30
		06060800 - 53000 -	Equipment			
271282	3971	UNDERGROUND VAULTS & STORAGE, INC	PAST DUE OFFSITE STORAGE	3/31/2026	137080	71.15
		06060800 - 52545 -	Misc Services & Charges			
270774	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	9/1/2026	137086	292.43
		06060800 - 52110 -	Telephone			
Department Total :						1,553.57

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270962	3164	AMAZON.COM SALES, INC.	Office and General Supplies for Dept.	8/25/2026	136391	77.35
		06060810 - 51000 -	General Office Supplies			
271047	74	MATTOCKS PRINTING CO. LLC	Business Cards for Staff Memmbers	8/26/2026	136393	149.40
		06060810 - 52000 -	Printing & Publications			
	1	ONE TIME PAY VENDOR	REFUND FOR OVERCHARGE	9/10/2026	137032	30.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091726

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060810 - 52545 -	Misc Services & Charges			
Department Total :						256.75

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270962	3164	AMAZON.COM SALES, INC.	Office and General Supplies for Dept.	8/25/2026	136391	72.08
		06060820 - 51000 -	General Office Supplies			
271047	74	MATTOCKS PRINTING CO. LLC	Business Cards for Staff Memmbers	8/26/2026	136393	53.95
		06060820 - 52000 -	Printing & Publications			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/25/2026	136562	270.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/25/2026	136563	230.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/25/2026	136564	231.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/25/2026	136565	160.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	7/2/2026	136816	140.00
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatements	7/3/2026	136817	140.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	8/28/2026	136892	160.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	8/28/2026	136893	350.00
		06060820 - 52355 -	Contract Services			
270977	4619	GR8 SCAPES LLC	Abatements	8/19/2026	136894	510.00
		06060820 - 52355 -	Contract Services			
Department Total :						2,317.03

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271012	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	8/25/2026	136292	513.37
		06060830 - 51000 -	General Office Supplies			
271012	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	8/27/2026	136402	104.05
		06060830 - 51000 -	General Office Supplies			
Department Total :						617.42
Fund Total :						277,662.60

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Fund: 08 - Special Revenue Fund				Check Run : 091726		
Department: 218 - Hotel/Motel Tax						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270898	3960	OUTDOOR WATER SOLUTIONS INC	Parks Maint. - Aerators for park ponds	8/25/2026	136955	9,085.00
		08052180 - 55240 -	Fairmoore Park Improvements			
Department Total :						9,085.00
Department: 219 - Police Discretionary						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	7/22/2026	137051	31.89
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						31.89
Department: 221 - 911 Maintenance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	7/22/2026	137051	31.89
		08022210 - 53010 -	Software			
Department Total :						31.89
Department: 231 - Donation Expenditures						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263041	4029	BANNER FIRE EQUIPMENT, INC	Tools for MFD Apparatus (Cleveland County Funds)	8/27/2026	136397	295.00
		08022310 - 55315 -	Fire Donations			
Department Total :						295.00
Department: 234 - JAG Grants						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271136	4669	CRASH DATA GROUP	Crash Data System	9/2/2026	136847	13,625.00
		08022340 - 55433 -	JAG-LLE-2021			
Department Total :						13,625.00
Fund Total :						23,068.78

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 091726

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270712	4395	BOX LAW GROUP PLLC	LEGAL SERVICES	9/2/2026	137024	1,879.50
		10 - 53225 -	Cleveland Heights			
270712	4395	BOX LAW GROUP PLLC	LEGAL SERVICES	9/2/2026	137025	162.50
		10 - 53225 -	Cleveland Heights			
271292	4677	WILLIAM LEE MARVIN AND ONETA W. MARVIN REVOCABLE	MURA Cleveland Heights Parcel 2A	9/16/2026	137125	2,500.00
		10 - 54320 -	Land			

Department Total : 4,542.00

Fund Total : 4,542.00

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 091726

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270982	397	NAFECO, INC.	Recruit Class 26-1 Wildland Boots	8/26/2026	136401	390.60
		12025800 - 53000 -	Equipment			
270997	4105	ULTRATHIN INC	Recruit Class 26-1 Uniform Name Bars	8/28/2026	136427	52.00
		12025800 - 53000 -	Equipment			
270989	2809	GREGORY'S SPORTING GOODS, INC	Recruit Class 26-1 Work-Out Uniforms	8/23/2026	136473	434.00
		12025800 - 53000 -	Equipment			
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	9/3/2026	136922	1,071.39
		12025800 - 53000 -	Equipment			
270931	448	SPECIAL OPS UNIFORMS	NEW HIRE EQUIPMENT	9/15/2026	137062	1,137.49
		12025800 - 53000 -	Equipment			
Department Total :						3,085.48

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270327	3991	HOLBROOK ASPHALT LLC	PROJECT YEAR 3-STREET PAVEMENT PRESERVATION (HA5)	8/26/2026	136373	313,043.04
		12035820 - 53155 -	Res Str Construct - Ward 2			
Department Total :						313,043.04
Fund Total :						316,128.52

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 091726

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC	Buck Thomas restroom facilities	9/14/2026	137122	92,322.32
		13056080 - 54375 -	Park Improvements			

Department Total : 92,322.32

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270174	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2026	136406	67,728.27
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
270174	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	9/1/2026	136406	4,618.40
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			

Department Total : 72,346.67

Fund Total : 164,668.99

Moore, OK

Purchase Order Claim Register



Fund: 14 - TIF District

Check Run : 091726

Department: 062 - Infrastructure Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/24/2026	136909	37,383.40
		14040620 - 54300 -	Construction			
270827	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	I-35 COMMERCE CENTER R-O-W	8/25/2026	137015	9,524.00
		14040620 - 54300 -	Construction			

Department Total : 46,907.40

Fund Total : 46,907.40

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 18, 2026
COUNCIL MEETING OCTOBER 05, 2026

CITY OF MOORE

General Fund	(06)	\$	25,235.00
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>25,254.99</u>
ALL FUNDS GRAND TOTAL		\$	<u><u>25,254.99</u></u>

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

OCTOBER 05, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.08
		06010350 - 52000 -	Printing & Publications			
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	250.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	5.49
		06010350 - 52360 -	Professional Services			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	437.40
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						709.97

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	175.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						175.00

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	852.00
		06010440 - 52485 -	IT Licenses & Permits			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	6,722.26
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						7,574.26

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.09
		06010450 - 52000 -	Printing & Publications			
Department Total :						17.09

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	1,854.99
		06010460 - 52360 -	Professional Services			
Department Total :						1,854.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	20.99
		06020500 - 52200 -	Equipment Rental			
Department Total :						20.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	375.00
		06020510 - 51250 -	Misc. Materials & Supplies			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	1,441.40

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091826

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 52006 -	Training			
Department Total :						1,816.40

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	3,379.18
		06020520 - 51150 -	Minor Equipment			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	390.00
		06020520 - 52006 -	Training			
Department Total :						3,769.18

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	10.00
		06020530 - 52360 -	Professional Services			
Department Total :						10.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.09
		06040640 - 52000 -	Printing & Publications			
Department Total :						17.09

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	42.75
		06040650 - 51065 -	Animal Shelter Supplies			
Department Total :						42.75

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	4,523.00
		06040680 - 53000 -	Equipment			
Department Total :						4,523.00

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	102.53
		06050700 - 52000 -	Printing & Publications			
271183	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	8/18/2026	137035	1,240.96
		06050700 - 52585 -	Recreation Classes			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	1,447.40
		06050700 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,790.89

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 091826

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.09
		06050710 - 52000 -	Printing & Publications			
Department Total :						17.09

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	1,737.72
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,737.72

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	51.27
		06050750 - 52000 -	Printing & Publications			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	112.94
		06050750 - 52355 -	Contract Services			
Department Total :						164.21

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.09
		06050760 - 52000 -	Printing & Publications			
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	285.19
		06050760 - 52006 -	Training			
Department Total :						302.28

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271080	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	8/18/2026	137034	17.09
		06060800 - 52000 -	Printing & Publications			
Department Total :						17.09

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	-325.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						-325.00
Fund Total :						25,235.00

Moore, OK

Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 091826

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271184	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	8/18/2026	137037	19.99
		1501100A - 52360 -	Professional Services			

Department Total : 19.99

Fund Total : 19.99

ORDINANCE # 1079.26

AN ORDINANCE AMENDING PART 4, ANIMALS, CREATING ARTICLE 4-1H, ANIMAL WELFARE BOARD BY ADDING SECTION 4-191, ANIMAL WELFARE BOARD CREATED, ADDING SECTION 4-192, ORGANIZATION AND PROCEDURES, ADDING SECTION 4-193, POWER AND DUTIES, AND ADDING SECTION 4-194, COMPENSATION, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

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

ARTICLE 4-1H – ANIMAL WELFARE BOARD

Sec 4-191 Animal Welfare Board Created

1. An Animal Welfare Board consisting of five members shall be appointed by the mayor and approved by city council for three-year terms, with at least one member appointed from each ward, another member shall be a councilmember and the other member shall be an Oklahoma licensed veterinarian or veterinarian tech. In the initial creation of the board, one member shall be appointed for one year; two members shall be appointed for two years; and two members shall be appointed for a full three year term. Members may serve a maximum of three consecutive full three year terms and then must be removed from the board for a minimum of one year before possible reappointment. Appointment to the board to fill an unexpired term or any term less than three years shall not be considered as a full term.
2. Vacancies in the board shall be filled as in the original instance by the mayor/city council for the unexpired term. If a member ceases to be a resident of the ward, or ceases to be councilmember, or ceases to be an Oklahoma licensed veterinarian as the case may be, the term shall automatically terminate.
3. The office of any member of the board who shall not attend meetings of the board of three successive meetings after having been notified in writing thereof, without reason satisfactory to the city council, shall be declared by the city council to be vacant.

Sec 4-192 Organization And Procedures

The Animal Welfare Board shall elect from its membership a chairman. The term of such chairman shall be one year with a two consecutive full year term limit. The board may create and fill other offices as deemed necessary. The board shall adopt and modify from time to time as needed rules, bylaws and administrative procedures for the orderly transaction of its business. Such rules, bylaws or procedures shall be filed with the city clerk. The board shall establish the time, place and frequency of its meetings for the following calendar year and cause same to be filed in compliance with the Oklahoma Open Meeting Act.

Regular meetings shall take place on the first Tuesday of every odd numbered month. Meetings shall convene at 6:30 pm and shall be held in the conference room of the Moore Animal Shelter. A quorum shall consist of three members and three affirmative votes shall be required to pass any measure.

The Chairman shall present an annual written report to council at the first council meeting in February.

Sec 4-193 Power And Duties

1. The Animal Welfare board shall act as an advisory board to the city council and provide advice and recommendations to the City Council related to the Moore Animal Shelter. The board may request and obtain documents from the Shelter and shall have on-site access to documents and to any and all animals during regular hours of operation.
2. The board shall make recommendations to the city council including but not limited to the following topics: animal care and welfare, animal rescue, fostering and adoption, as well as control of the animal population.
3. The board shall also make recommendations for recruitment of volunteers, standards for animal shelters, budget priorities as identified by the Board and suggest modifications and updates to the City of Moore Code of Ordinances.

Sec 4-194 Compensation

The Animal Welfare Board shall serve without pay. The necessary expenses incurred by such board shall be paid from the city treasury as other legal expenses of city government. No expenses shall be incurred by the board without prior approval of the city council.

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

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

PASSED AND APPROVED THIS _____ DAY OF October 2026.

ATTEST: *(Seal)*

MARK HAMM, Mayor

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney



DISCOUNTCELL, LLC
350 W 500 S
PROVO, UT 84601
USA
801-235-9809

Bill to

CITY OF MOORE
ATTN: JAMES ATTERBURY
301 N BROADWAY ST
MOORE, OK 73160-5131
USA

Ship to

CITY OF MOORE
ATTN: JAMES ATTERBURY
301 N BROADWAY ST
MOORE, OK 73160-5131
USA

Quotation

Number	QTE-007718-3
Date	9/17/2026
Expiration	10/10/2026
Your reference	State of OK Contract# SW1012
Our reference	Zoie Grigg
Currency	USD
Payment	Net 30
Delivery terms	O PPD
Mode of delivery	UPS-G

Item number			Registration		
Description	Quantity	Unit	SPA	Unit price	Amount
BATGM4-6-60-D Panorama Dash Mount Antenna Adhesive - Black - 3m Cables - 4 5G/LTE (SMA M) - 2 WiFi (RP SMA M) - 1 GNSS (SMA M)	100.00	Ea		195.00	19,500.00
MB05-R980-5GD-A Ericsson Cradlepoint R980 5G - Global - WiFi - No AC Power Supply or Antennas - 5-Year NetCloud Mobile Router Essentials	110.00	Ea		1,426.50	156,915.00
TK4SP2SPRVGPSME Panorama Starter Antenna Kit 4 LTE (SMA M) - 2 WIFI (RP SMA M) - 1 GPS (SMA M)	10.00	Ea		74.99	749.90

Quotations are valid for 30 days from date of quotation unless otherwise expressly stated. All prices quoted or otherwise provided are exclusive of all applicable taxes, fees, or charges of any kind which, to the extent applicable and are confidential and cannot be shared with anyone outside the buyer's organization. Any taxes, fees, or charges of any kind that are included on the quotation are estimates only and are subject to change.

Subtotal	177,164.90
Total charges	0.00
Net amount	177,164.90
Sales tax	0.00
Total	177,164.90

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

MOORE: N EASTERN AVE RECONSTRUCTION, FROM NE 12TH ST TO NE 27TH ST
R,R,R&R, TIP ID 302

Project No.: STP-214B(183)AG

State Job No.: 38052(04)(05)(06)(07)

This Agreement, made the day and year last written below, by and between the City of **Moore**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

WITNESSETH

WHEREAS, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No.	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	38052(04)	STP-214B(183)AG	GRADE, DRAIN & SURFACE	MOORE: N EASTERN AVE RECONSTRUCTION, FROM NE 12TH ST TO NE 27TH ST R,R,R&R, TIP ID 302

WHEREAS, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

WHEREAS, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

WHEREAS, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

WHEREAS, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

WHEREAS, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

WHEREAS, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

WHEREAS, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

WHEREAS, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

NOW, THEREFORE: the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

SECTION 1: PROJECT AGREEMENT

- 1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.
- 1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".
- 1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.
- 1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been

corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

SECTION 2: ENGINEERING RESPONSIBILITIES

- 2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.
- 2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.
- 2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.
- 2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.
- 2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37

and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

- 2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.
- 2.7 The Department will conduct the environmental studies and prepare the National Environmental Policy Act documents as required for federally funded projects.
- 2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION

- 3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Policy Act and all other applicable local, state and federal regulations.
- 3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.
- 3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.
- 3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

- 3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation
Local Government Division
200 N.E. 21st Street
Oklahoma City, Oklahoma 73105-3204

- 3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.
- 3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.
- 3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.
- 3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- a. Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.
- b. Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- c. Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

SECTION 4: FUNDING SUMMARY

- 4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG STBG total estimated cost of **\$6,087,210**, as described below:

FUNDING SOURCE =>			Federal		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
38052(05)	Design -	\$0			100	\$0
38052(06)	Right-of-Way -	\$0			100	\$0
38052(07)	Utilities -	\$0			100	\$0
38052(04)	Construction - (With 12% Inspection)	\$15,272,075	80% up to a limit of	\$6,087,210	Remainder	\$9,184,865
Total		\$15,272,075	Total=>	\$6,087,210	Total=>	\$9,184,865

- 4.2 Furthermore, the Department and the Sponsor agree that actual ACOG STBG costs incurred by project phases **(JP 38052(04)(05)(06)(07))** may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.
- 4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department's Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested.

The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

SECTION 5: CONSTRUCTION RESPONSIBILITIES

- 5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.
- 5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.
- 5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.
- 5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.
- 5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.
- 5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- a. Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- b. Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches, awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.
- c. Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- d. Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- e. Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- f. Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- a. Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
 - 1) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder

shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.

- 2) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:
 - A) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten (10) year service life, interest ignored, and assuming straight line depreciation.
 - B) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- b. Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- c. Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- d. Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- e. Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- f. For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.

- g. On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:

- 1) The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
- 2) Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
- 3) Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

- 5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- a. The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- b. Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- c. It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- d. The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- e. In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.

- f. In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:
 - 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
 - 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.
- a. The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.
 - b. The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
 - c. The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent

personnel for the purpose of bringing the improvement up to the proper standard of operation.

- d. The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

SECTION 6: NON-DISCRIMINATION CLAUSE

6.1 During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

- a. **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

- b. **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

- c. **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

- d. **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or

directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

e. **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- 1) Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- 2) Cancellation, termination, or suspension of the agreement in whole or in part.

f. **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

SECTION 7: TERMINATION

7.1 This Agreement may be terminated by any of the following conditions:

- a. By mutual agreement and consent, in writing of both parties.
- b. By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c. By either party, upon the failure of the other party to fulfill its obligations as set forth herein.

- d. By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
 - e. By satisfactory completion of all services and obligations described herein.
- 7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

SECTION 8: GOVERNING LAW AND VENUE

- 8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

SECTION 9: DISPUTE RESOLUTION

- 9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

SECTION 10: PRIOR UNDERSTANDINGS

- 10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT

- 11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

SECTION 12: RECORDS

- 12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

SECTION 13: HEADINGS

- 13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

SECTION 14: BINDING EFFECTS

- 14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

SECTION 15: SEVERABILITY

- 15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

SECTION 16: EFFECTIVE DATE

- 16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

IN WITNESS WHEREOF, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF MOORE

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF MOORE

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government Division DATE

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL

MEETING OCTOBER 05, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091026

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270046	316	LINDA STEWART	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	136749	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270062	529	WILLIAM T SHULTZ	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136753	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270134	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/26-06/30/27	9/8/2026	136765	7,422.08
		02010250 - 52700 -	Insurance			
270070	766	SUE WOODARD	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136795	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270058	500	STAN DRAKE	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136801	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270055	488	MARK ALEXANDER	MEDICARE SUPPLEMENT REIMBURSEMENT	8/3/2026	136842	205.07
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 10,627.15

Fund Total : 10,627.15

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091026

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270222	934	VEOLIA WATER NORTH AMERICA	OPERATION, MAINTENANCE & MANAGEMENT	9/1/2026	136505	344,314.69
		05010350 - 52410 -	Privatization Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/26/2026	136598	136.48
		05010350 - 52100 -	Electricity			
270457	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED WELLS	8/27/2026	136678	30,790.00
		05010350 - 52100 -	Electricity			
270473	544	ONLINE INFORMATION SERVICES INC	ONLINE INFORMATION SERVICES	8/31/2026	136799	212.40
		05010350 - 52305 -	Online Credit Check			
271231	2909	BANCFIRST	MPWA OWRB CONSTRUCTION INT (ORF-26-0048-CW)	9/1/2026	136885	4,685.80
		05010350 - 54513 -	Debt Service - 2026 OWRB			
270629	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	MERCHANT FINANCIAL ACTIVITY STATEMENT	8/31/2026	136887	36.52
		05010350 - 52015 -	Cr/Dr Card Fees			

Department Total : 380,175.89

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270123	2533	SPARQ NATURAL GAS, LLC	Fuel	8/18/2026	136042	18,200.74
		05040660 - 51075 -	Fuel			
270078	1755	HOME DEPOT CREDIT SERVICES	Misc items for Sanitation	8/18/2026	136043	121.90
		05040660 - 51250 -	Misc. Materials & Supplies			
270119	4364	JONES SERVICES LLC	Truck washing for 2027	8/20/2026	136120	650.00
		05040660 - 52355 -	Contract Services			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/9/2026	136843	1,398.08
		05040660 - 52350 -	Temporary Labor			
270348	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	8/31/2026	136889	198,009.51
		05040660 - 52455 -	Republic Waste Commercial Serv			

Department Total : 218,380.23

Fund Total : 598,556.12

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL

MEETING OCTOBER 05, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 091726

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271084	4531	STAPLES, INC	TONER CARTRIDGES FOR RISK MANAGEMENT	8/28/2026	136802	110.32
		02010250 - 51000 -	General Office Supples			
271084	4531	STAPLES, INC	TONER CARTRIDGES FOR RISK MANAGEMENT	8/28/2026	136803	399.27
		02010250 - 51000 -	General Office Supples			
270099	3032	BARBARA J. MEZA	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	136913	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270155	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES	9/4/2026	136914	7,838.86
		02010250 - 52362 -	Collision Repairs			
270086	2219	BETTY L KOEHN	MEDICARE SUPPLEMENT REIMBURSEMENT	9/8/2026	136916	235.59
		02010250 - 52725 -	Medicare Reimbursement			
271048	215	APOLLO BUILDING SYS.,INC.	Repair to senior center building "INSURANCE" per B	9/4/2026	136924	11,980.00
		02010250 - 52361 -	Repairs from Insurance Proceed			
270063	530	SIMPSON, DENISE	MEDICARE SUPPLEMENT REIMBURSEMENT	9/1/2026	136933	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270045	285	JACKSON, CHERYL	MEDICARE SUPPLEMENT REIMBURSEMENT	7/3/2026	136935	900.00
		02010250 - 52725 -	Medicare Reimbursement			
270075	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	9/10/2026	136937	482.25
		02010250 - 52362 -	Collision Repairs			
270037	161	KOONCE, LOUISE	MEDICARE SUPPLEMENT REIMBURSEMENT	9/3/2026	137040	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270066	537	WHEELER, ANN	MEDICARE SUPPLEMENT REIMBURSEMENT	8/5/2026	137041	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/15/2026	137087	8,527.50
		02010250 - 52605 -	PPO Network Fees			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/15/2026	137087	0.00
		02010250 - 52655 -	COBRA Administration			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/15/2026	137087	10,930.36
		02010250 - 52670 -	TPA Health Claims Services			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/15/2026	137087	176.00
		02010250 - 52675 -	HSA Fees			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	9/15/2026	137087	52,930.07
		02010250 - 52706 -	Stop Loss Health Insurance			

Department Total : 95,710.22

Fund Total : 95,710.22

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 091726

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/24/2026	136909	259,438.81
		05010350 - 52415 -	R-Account (Parts/Repairs)			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	7/24/2026	136909	55,997.25
		05010350 - 53070 -	Water Line Improvements			
270211	4233	DPM GROUP, LLC	PRINTING & MAILING OF WATER BILLS	9/10/2026	136999	663.60
		05010350 - 52000 -	Printing & Publications			
270211	4233	DPM GROUP, LLC	PRINTING & MAILING OF WATER BILLS	9/10/2026	137001	574.51
		05010350 - 52000 -	Printing & Publications			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	9/2/2026	137017	70,992.39
		05010350 - 52100 -	Electricity			
270464	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	9/10/2026	137085	46.69
		05010350 - 52105 -	Natural Gas			
Department Total :						387,713.25

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270500	2243	REHRIG PACIFIC COMPANY	Polycart Purchase apprvd by council 7/20/26 pg160	8/25/2026	136329	39,006.00
		05040660 - 51165 -	Poly Cart Purchases			
270783	4364	JONES SERVICES LLC	TRUCK WASHING & ETC	8/26/2026	136371	715.00
		05040660 - 52355 -	Contract Services			
271054	3164	AMAZON.COM SALES, INC.	ITEM: Amazon Basics Multipurpose Stainless Steel	8/27/2026	136677	62.39
		05040660 - 51000 -	General Office Supplies			
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	9/3/2026	136922	828.15
		05040660 - 53000 -	Equipment			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/16/2026	137124	1,305.56
		05040660 - 52350 -	Temporary Labor			
Department Total :						41,917.10
Fund Total :						429,630.35

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
OCTOBER 05, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	160,856.84
Workers' Compensation Claims	32,017.53
General Liability Claims	0.00
Total	\$192,874.37

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

First Fidelity Bank

Reporting From 9/14/2026 Thru 9/14/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748215	C	9/14/2026	Expense	EX58	EMP		\$485.00	2026-254002136-0000	C2C INNOVATIVE
			1 Checks Paid: \$485.00				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$485.00						
Reserve Income:			\$0.00						

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City of Moore

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First Fidelity Bank

Reporting From 9/17/2026 Thru 9/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748216	C	9/17/2026	M/N	0020	DEP		\$87.31	2026-251000181-0000	CHRISTINA REEDER
00748217	C	9/17/2026	Medical	0004	EMP		\$201.79	2026-251000300-0000	OKLAHOMA HEART HOSPITAL
00748218	C	9/17/2026	Medical	WELL	EMP		\$320.45	2026-251000352-0000	CHICKASAW NATION
00748219	C	9/17/2026	Medical	0066	DEP		\$2,038.00	2026-251000371-0000	OU MEDICINE INC
00748220	C	9/17/2026	Medical	ERHS	DEP		\$3,161.08	2026-251000378-0000	INTEGRIS SOUTHWEST
00748221	C	9/17/2026	Medical	0331	EMP		\$2,826.00	2026-251000416-0000	NOGALES DIALYSIS
00748222	C	9/17/2026	Medical	0066	DEP		\$2,097.90	2026-251000556-0000	INTEGRIS SOUTHWEST
00748223	C	9/17/2026	Medical	0004	EMP		\$366.30	2026-251000589-0000	NORMAN REGIONAL
00748224	C	9/17/2026	Medical	0072	EMP		\$1,720.35	2026-251000603-0000	PHYSICIANS SURGICAL
00748225	C	9/17/2026	Medical	WELL	DEP		\$51.82	2026-251000617-0000	NORMAN REGIONAL
00748226	C	9/17/2026	Misc	HCS	EMP		\$685.00	2026-252000513-0000	HEALTH CHECK SCREENING
00748227	C	9/17/2026	Misc	HCS	EMP		\$625.00	2026-252000572-0000	HEALTH CHECK SCREENING
00748228	C	9/17/2026	Misc	HCS	DEP		\$425.00	2026-252000573-0000	HEALTH CHECK SCREENING
00748229	C	9/17/2026	Misc	HCS	DEP		\$190.00	2026-252000575-0000	HEALTH CHECK SCREENING
00748230	C	9/17/2026	Misc	HCS	EMP		\$625.00	2026-252000580-0000	HEALTH CHECK SCREENING
00748231	C	9/17/2026	Misc	HCS	EMP		\$625.00	2026-252000583-0000	HEALTH CHECK SCREENING
00748232	C	9/17/2026	Misc	HCS	DEP		\$625.00	2026-252000588-0000	HEALTH CHECK SCREENING
00748233	C	9/17/2026	Misc	HCS	DEP		\$625.00	2026-252000600-0000	HEALTH CHECK SCREENING
00748234	C	9/17/2026	Misc	HCS	DEP		\$799.00	2026-252000602-0000	HEALTH CHECK SCREENING
00748235	C	9/17/2026	Medical	ERHS	EMP		\$2,482.74	2026-253000292-0000	NORMAN REGIONAL
00748236	C	9/17/2026	Medical	0072	EMP		\$2,187.97	2026-253000293-0000	NORMAN REGIONAL
00748237	C	9/17/2026	Medical	WELL	DEP		\$176.00	2026-253000294-0000	NORMAN REGIONAL
00748238	C	9/17/2026	Medical	0066	EMP		\$1,861.35	2026-253000321-0000	INTEGRIS BAPTIST MEDICAL
00748239	C	9/17/2026	Medical	ERHS	DEP		\$1,732.73	2026-253000392-0000	OU MEDICINE INC
00748240	C	9/17/2026	Medical	0066	EMP		\$1,411.20	2026-253000393-0000	NORMAN REGIONAL
00748241	C	9/17/2026	Medical	OT	DEP		\$1,184.40	2026-253000422-0000	NORMAN REGIONAL
00748242	C	9/17/2026	Medical	SPEC	DEP		\$57.01	2026-253000645-0000	SOUTHWESTERN
00748243	C	9/17/2026	Medical	0010	EMP		\$46.74	2026-253000648-0000	PRIMARY CARE SOUTH OKC
00748244	C	9/17/2026	Medical	0010	DEP		\$66.95	2026-253000649-0000	BETA AND BLOOM LLC
00748245	C	9/17/2026	Medical	SPEC	EMP		\$108.05	2026-253000650-0000	NORMAN CARDIOVASCULAR
00748246	C	9/17/2026	Medical	QPAP	EMP		\$287.19	2026-253000699-0000	EMERGENCY SERVICES OF
00748247	C	9/17/2026	M/N	0020	DEP		\$85.57	2026-253000949-0000	JOHN MUIR PHYSICIAN

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City of Moore

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First Fidelity Bank

Reporting From 9/17/2026 Thru 9/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748248	C	9/17/2026	Medical	0080	EMP		\$10.61	2026-253000973-0000	OKLAHOMA ALLERGY AND
00748249	C	9/17/2026	Medical	0080	DEP		\$9.55	2026-253000974-0000	OKLAHOMA ALLERGY AND
00748250	C	9/17/2026	Medical	0010	EMP		\$138.02	2026-253001007-0000	ROBERT GORDON SPENCER
00748251	C	9/17/2026	Medical	0039	DEP		\$176.17	2026-253001016-0000	NORMAN REGIONAL
00748252	C	9/17/2026	Medical	0010	DEP		\$140.31	2026-253001027-0000	OBGYN CARE OF OKLAHOMA
00748253	C	9/17/2026	Medical	0039	DEP		\$101.61	2026-253001040-0000	PRIMARY CARE SOUTH OKC
00748254	C	9/17/2026	Medical	0010	EMP		\$81.59	2026-253001044-0000	PRIMARY CARE-NW NORMAN
00748255	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-253001123-0000	CRYSTAL PITTS
00748256	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-253001128-0000	CRYSTAL PITTS
00748257	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-253001132-0000	COUNSELING WITH A TWIST
00748258	C	9/17/2026	Medical	0177	DEP		\$87.41	2026-253001180-0000	DIAGNOSTIC LABORATORY
00748259	C	9/17/2026	Medical	0177	DEP		\$50.09	2026-253001202-0000	DIAGNOSTIC PATHOLOGY
00748260	C	9/17/2026	Medical	SPEC	EMP		\$162.97	2026-253001273-0000	MCBRIDE ORTHOPEDIC-
00748261	C	9/17/2026	Medical	0047	DEP		\$446.07	2026-253001286-0000	JWS MEDICAL, PLLC
00748262	C	9/17/2026	Medical	DXL2	EMP		\$265.38	2026-253001298-0000	JOSHUA KERSHEN MD
00748263	C	9/17/2026	Medical	DXL2	DEP		\$115.31	2026-253001361-0000	CHILDRENS EYE CARE PLLC
00748264	C	9/17/2026	Medical	0177	DEP		\$6.44	2026-253001394-0000	QUEST DIAGNOSTICS LENEXA
00748265	C	9/17/2026	Medical	SUP3	DEP		\$19.46	2026-253001395-0000	QUEST DIAGNOSTICS LENEXA
00748266	C	9/17/2026	Medical	0177	DEP		\$13.04	2026-253001397-0000	QUEST DIAGNOSTICS LENEXA
00748267	C	9/17/2026	M/N	0020	DEP		\$71.81	2026-253001454-0000	RESTORE BEHAVIORAL
00748268	C	9/17/2026	Medical	0066	EMP		\$202.26	2026-253001523-0000	EAGLE PARTNERS PLLC
00748269	C	9/17/2026	Medical	0010	EMP		\$48.09	2026-253001533-0000	NEXTGEN SLEEP
00748270	C	9/17/2026	Medical	0011	DEP		\$228.66	2026-253001536-0000	NORMAN REGIONAL
00748271	C	9/17/2026	Medical	0028	EMP		\$121.35	2026-254000107-0000	HCIPS PURCELL
00748272	C	9/17/2026	Medical	OT	DEP		\$58.50	2026-254000384-0000	COMPLETE REHAB LLC
00748273	C	9/17/2026	Medical	0076	DEP		\$36.00	2026-254000385-0000	COMPLETE REHAB LLC
00748274	C	9/17/2026	Medical	0066	DEP		\$185.00	2026-254000450-0000	RADIOLOGY CONSULTANTS
00748275	C	9/17/2026	Medical	WELL	DEP		\$139.46	2026-254000455-0000	OU HEALTH PARTNERS
00748276	C	9/17/2026	Medical	0177	EMP		\$15.95	2026-254000523-0000	LABCORP DALLAS
00748277	C	9/17/2026	M/N	0020	DEP		\$71.81	2026-254000549-0000	MARY LUJAN
00748278	C	9/17/2026	M/N	0020	DEP		\$71.81	2026-254000560-0000	JESSICA CAUDLE
00748279	C	9/17/2026	Medical	0039	EMP		\$108.27	2026-254000590-0000	ELITE WELLNESS PLLC SARA

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00748280	C	9/17/2026	Medical	0010	EMP		\$121.53	2026-254000603-0000	INTEGRIS MEDICAL GROUP
00748281	C	9/17/2026	Medical	0076	DEP		\$65.00	2026-254000617-0000	QUEST PEDIATRIC THERAPY
00748282	C	9/17/2026	Medical	0047	EMP		\$433.26	2026-254000620-0000	DIGESTIVE DISEASE
00748283	C	9/17/2026	Medical	WELL	EMP		\$3.00	2026-254000649-0000	CLASSEN FAMILY PRACTICE
00748284	C	9/17/2026	Medical	0010	EMP		\$59.99	2026-254000650-0000	CLASSEN FAMILY PRACTICE
00748285	C	9/17/2026	Medical	0333	EMP		\$100.77	2026-254000701-0000	INOGEN INC
00748286	C	9/17/2026	Medical	0010	EMP		\$63.96	2026-254000803-0000	MOORE CARE LLC
00748287	C	9/17/2026	Medical	0010	EMP		\$81.59	2026-254000809-0000	TOTAL HEALTHCARE
00748288	C	9/17/2026	Medical	0010	EMP		\$69.65	2026-254000847-0000	RICK R SCHMIDT MD PC
00748289	C	9/17/2026	Medical	0039	EMP		\$173.82	2026-254000850-0000	INTEGRIS MEDICAL GROUP
00748290	C	9/17/2026	Medical	DXL3	DEP		\$108.80	2026-254000864-0000	PERINATAL CENTER OF
00748291	C	9/17/2026	Medical	0010	DEP		\$49.46	2026-254000897-0000	LAKE SIDE PEDIATRICS PC
00748292	C	9/17/2026	Medical	0039	DEP		\$142.25	2026-254000915-0000	PRIMARY CARE SOUTH OKC
00748293	C	9/17/2026	Medical	LAB2	EMP		\$12.00	2026-254000916-0000	GI OF NORMAN
00748294	C	9/17/2026	M/N	0020	DEP		\$52.92	2026-254000971-0000	RESTORE BEHAVIORAL
00748295	C	9/17/2026	M/N	0020	DEP		\$52.92	2026-254000986-0000	CANDACE NICOLE LEWIS
00748296	C	9/17/2026	Medical	OT	DEP		\$63.00	2026-254000999-0000	HOLLAND PEDIATRIC
00748297	C	9/17/2026	Medical	0017	DEP		\$36.00	2026-254001003-0000	EMILY WORSHAM
00748298	C	9/17/2026	Medical	0068	DEP		\$213.90	2026-254001012-0000	FUSION MD
00748299	C	9/17/2026	Medical	SPEC	DEP		\$101.93	2026-254001013-0000	ORTHO CENTRAL
00748300	C	9/17/2026	Medical	DXL2	DEP		\$299.68	2026-254001028-0000	MID-DEL VISION SOURCE
00748301	C	9/17/2026	Medical	0068	DEP		\$143.15	2026-254001088-0000	SAINTS MEDICAL GROUP LLC
00748302	C	9/17/2026	Medical	0010	DEP		\$527.25	2026-254001098-0000	MERCY CLINIC OKLAHOMA
00748303	C	9/17/2026	Medical	0010	EMP		\$47.10	2026-254001135-0000	NORMAN OSTEOPATHIC
00748304	C	9/17/2026	Medical	SPEC	EMP		\$66.95	2026-254001153-0000	ENDOCRINOLOGY HEALTH
00748305	C	9/17/2026	Medical	0010	DEP		\$128.59	2026-254001165-0000	OU HEALTH PARTNERS
00748306	C	9/17/2026	Medical	0333	EMP		\$80.41	2026-254001248-0000	INTEGRIS MEDICAL SUPPLY
00748307	C	9/17/2026	Medical	0018	DEP		\$81.00	2026-254001264-0000	DELONG FAMILY
00748308	C	9/17/2026	Medical	0177	EMP		\$133.70	2026-254001363-0000	DIAGNOSTIC LABORATORY
00748309	C	9/17/2026	Medical	0177	EMP		\$37.95	2026-254001367-0000	DIAGNOSTIC LABORATORY
00748310	C	9/17/2026	M/N	0020	EMP		\$89.63	2026-254001375-0000	COUNSELING WITH A TWIST
00748311	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-254001376-0000	COUNSELING WITH A TWIST

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First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748312	C	9/17/2026	Expense	EX58	DEP		\$15.00	2026-254002249-0000	Federal Hearings and Appeals
00748313	C	9/17/2026	Medical	0028	EMP		\$121.35	2026-257000130-0000	HCIPS PURCELL
00748314	C	9/17/2026	Medical	0090	DEP		\$176.00	2026-257000162-0000	NORMAN REGIONAL
00748315	C	9/17/2026	Medical	0004	EMP		\$195.31	2026-257000164-0000	OKLAHOMA HEART HOSPITAL
00748316	C	9/17/2026	Medical	0072	DEP		\$4,944.78	2026-257000182-0000	INTEGRIS BAPTIST MEDICAL
00748317	C	9/17/2026	Medical	0072	EMP		\$1,295.87	2026-257000226-0000	BONE AND JOINT AT ST
00748318	C	9/17/2026	Medical	0066	EMP		\$2,556.00	2026-257000227-0000	BONE AND JOINT AT ST
00748319	C	9/17/2026	Medical	0090	EMP		\$239.46	2026-257000299-0000	MERCY HOSPITAL OKLAHOMA
00748320	C	9/17/2026	Medical	0004	DEP		\$31.29	2026-257000395-0000	INTEGRIS SOUTHWEST
00748321	C	9/17/2026	Medical	0004	EMP		\$3,056.00	2026-257000418-0000	MERCY HOSPITAL OKLAHOMA
00748322	C	9/17/2026	Medical	WELL	DEP		\$1,026.98	2026-257000474-0000	OKLAHOMA CITY VAMC
00748323	C	9/17/2026	Medical	DXL3	DEP		\$151.62	2026-257000906-0000	OKCIC ANN ARBOR
00748324	C	9/17/2026	Medical	WELL	DEP		\$27.61	2026-257000909-0000	HEARTS FOR HEARING
00748325	C	9/17/2026	Medical	0177	EMP		\$3.18	2026-257001020-0000	TOTAL RENAL
00748326	C	9/17/2026	Medical	0090	EMP		\$84.03	2026-257001205-0000	RADIOLOGY CONSULTANTS
00748327	C	9/17/2026	Medical	0090	DEP		\$79.21	2026-257001284-0000	NRHS RADIOLOGY
00748328	C	9/17/2026	Medical	0017	DEP		\$49.50	2026-257001305-0000	THERAPY IN MOTION OF OK
00748329	C	9/17/2026	Medical	0153	DEP		\$96.22	2026-257001313-0000	MEDICAL RESOURCE
00748330	C	9/17/2026	Medical	0010	DEP		\$62.95	2026-257001356-0000	OU HEALTH PARTNERS
00748331	C	9/17/2026	Medical	0017	DEP		\$49.50	2026-257001388-0000	FYZICAL 73120, LLC
00748332	C	9/17/2026	M/N	0020	DEP		\$89.86	2026-257001410-0000	TALKSPACE
00748333	C	9/17/2026	Medical	0068	DEP		\$124.15	2026-257001437-0000	AKY MD LLC DBA JUST KIDS
00748334	C	9/17/2026	Medical	0011	DEP		\$212.98	2026-257001487-0000	NGA ANESTHESIA PLLC
00748335	C	9/17/2026	Medical	0011	EMP		\$403.39	2026-257001488-0000	NORMAN ANESTHESIA
00748336	C	9/17/2026	Medical	SPEC	EMP		\$74.12	2026-257001684-0000	OHH PHYSICIANS LLC
00748337	C	9/17/2026	Medical	0010	EMP		\$34.38	2026-257001811-0000	CLASSEN FAMILY PRACTICE
00748338	C	9/17/2026	Medical	0039	DEP		\$135.60	2026-257001830-0000	PRIMARY CARE MOORE
00748339	C	9/17/2026	Medical	DXL3	DEP		\$108.80	2026-257001924-0000	PERINATAL CENTER OF
00748340	C	9/17/2026	Medical	DXL3	DEP		\$100.37	2026-257001952-0000	OPTIMAL HEALTH
00748341	C	9/17/2026	Medical	SPEC	DEP		\$92.81	2026-257001981-0000	CHILDRENS EYE CARE PLLC
00748342	C	9/17/2026	Medical	OT	DEP		\$40.00	2026-257002056-0000	QUEST PEDIATRIC THERAPY
00748343	C	9/17/2026	Medical	SPEC	EMP		\$149.00	2026-257002063-0000	NICOLE DECAMP, MD, PC

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City of Moore

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First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748344	C	9/17/2026	Medical	LAB3	EMP		\$2.70	2026-257002103-0000	SAINTS MEDICAL GROUP LLC
00748345	C	9/17/2026	Medical	0080	EMP		\$11.86	2026-257002121-0000	OKLAHOMA
00748346	C	9/17/2026	Medical	0153	DEP		\$81.00	2026-257002154-0000	CLASSEN URGENT CARE
00748347	C	9/17/2026	Medical	0153	DEP		\$81.00	2026-257002155-0000	CLASSEN URGENT CARE
00748348	C	9/17/2026	Medical	0011	EMP		\$232.20	2026-257002164-0000	JOHN PAT SULLIVAN
00748349	C	9/17/2026	Medical	SPEC	DEP		\$116.29	2026-257002170-0000	OK FOOT AND ANKLE
00748350	C	9/17/2026	Medical	SPEC	DEP		\$251.25	2026-257002174-0000	OKLAHOMA
00748351	C	9/17/2026	Medical	0080	DEP		\$9.55	2026-257002185-0000	OKLAHOMA ALLERGY AND
00748352	C	9/17/2026	Medical	SPEC	DEP		\$58.58	2026-257002186-0000	OKLAHOMA ALLERGY AND
00748353	C	9/17/2026	Medical	0080	DEP		\$9.55	2026-257002187-0000	OKLAHOMA ALLERGY AND
00748354	C	9/17/2026	Medical	0010	EMP		\$59.99	2026-257002234-0000	CLASSEN FAMILY PRACTICE
00748355	C	9/17/2026	Medical	SPEC	EMP		\$110.17	2026-257002244-0000	NORMAN UROLOGY
00748356	C	9/17/2026	Medical	0068	DEP		\$745.02	2026-257002245-0000	NORMAN PEDIATRIC
00748357	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-257002338-0000	JESSICA SMITH
00748358	C	9/17/2026	Medical	DXL2	DEP		\$34.94	2026-257002361-0000	OKLAHOMA
00748359	C	9/17/2026	Medical	SUR2	DEP		\$238.95	2026-257002368-0000	OKLAHOMA PAIN
00748360	C	9/17/2026	Medical	0153	DEP		\$96.30	2026-257002460-0000	MERCY OKLAHOMA
00748361	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-257002469-0000	JESSICA SMITH
00748362	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-257002475-0000	LFS COUNSELING
00748363	C	9/17/2026	M/N	0020	EMP		\$71.81	2026-257002476-0000	LFS COUNSELING
00748364	C	9/17/2026	M/N	0020	DEP		\$71.81	2026-257002477-0000	LFS COUNSELING
00748365	C	9/17/2026	Medical	0010	DEP		\$167.34	2026-257002484-0000	INTEGRIS MEDICAL GROUP
00748366	C	9/17/2026	Medical	WELL	EMP		\$3.00	2026-257002485-0000	INTEGRIS MEDICAL GROUP
00748367	C	9/17/2026	Medical	0035	EMP		\$75.68	2026-257002486-0000	INTEGRIS CARDIOVASCULAR
00748368	C	9/17/2026	Medical	0068	DEP		\$169.72	2026-257002487-0000	INTEGRIS MEDICAL GROUP
00748369	C	9/17/2026	Medical	0177	DEP		\$216.00	2026-257002491-0000	NATERA INC
00748370	C	9/17/2026	Medical	0068	DEP		\$563.48	2026-257002514-0000	ASHLEY MEADOR YATES MD
00748371	C	9/17/2026	Medical	0068	DEP		\$224.65	2026-257002515-0000	ASHLEY MEADOR YATES MD
00748372	C	9/17/2026	Medical	0068	DEP		\$196.61	2026-257002516-0000	ASHLEY MEADOR YATES MD
00748373	C	9/17/2026	Medical	0090	DEP		\$75.60	2026-257002517-0000	OKLAHOMA CITY VAMC
00748374	C	9/17/2026	Medical	SPEC	EMP		\$98.35	2026-257002520-0000	OKLAHOMA CITY VAMC
00748375	C	9/17/2026	Medical	WELL	DEP		\$10.75	2026-257002521-0000	OKLAHOMA CITY VAMC

Check Register From History

Run: 9/17/2026 2:04 PM

Oper No: 53

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City of Moore

(70009)

First Fidelity Bank

Reporting From 9/17/2026 Thru 9/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748376	C	9/17/2026	Medical	0177	EMP		\$232.18	2026-257002558-0000	EXACT SCIENCES
00748377	C	9/17/2026	Medical	0027	DEP		\$104.15	2026-257002561-0000	OU HEALTH PARTNERS
00748378	C	9/17/2026	Medical	0047	EMP		\$491.23	2026-257002612-0000	MOORE VISION SOURCE
00748379	C	9/17/2026	Medical	0017	DEP		\$48.38	2026-257002613-0000	MCBRIDE ORTHOPEDIC-
00748380	C	9/17/2026	Medical	SPEC	EMP		\$131.81	2026-257002653-0000	ESSENCE DERMATOLOGY
00748381	C	9/17/2026	Medical	0010	EMP		\$70.84	2026-257002727-0000	SUMMIT HEALTH AND
00748382	C	9/17/2026	Medical	0047	EMP		\$350.40	2026-257002760-0000	LANCE LEDBETTER
00748383	C	9/17/2026	Medical	0177	DEP		\$15.14	2026-257002811-0000	QUEST DIAGNOSTICS LENEXA
00748384	C	9/17/2026	Medical	0177	DEP		\$6.60	2026-257002812-0000	QUEST DIAGNOSTICS LENEXA
00748385	C	9/17/2026	Medical	SPEC	EMP		\$155.89	2026-257002905-0000	OCULOPLASTIC SURGEONS
00748386	C	9/17/2026	Medical	0066	EMP		\$105.56	2026-257003225-0000	FOUNDATION RADIOLOGY
00748387	C	9/17/2026	Expense	EX22	EMP		\$21,550.66	2026-257004029-0000	DELTA DENTAL OF
00748388	C	9/17/2026	Expense	EX22	EMP		\$12,322.15	2026-257004030-0000	DELTA DENTAL OF
00748389	C	9/17/2026	Drug	DRUG	EMP		\$67,765.65	2026-257004044-0000	MedImpact Healthcare

Reporting From 9/17/2026 Thru 9/17/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 174 Checks Paid: \$160,371.84

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 174 Payments: \$160,371.84

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Green, Duane 2050001490	CLASSEN URGENT CARE CLINIC, LLC Physician	08/25/2026 08/25/2026	158280	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	09/13/2026 09/19/2026	158280	\$0.00	
		Total By - Method Desc: 2		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	09/17/2026	Garcia Gonzalez, Isaac 2050001466	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	08/14/2026 08/14/2026	158280	\$127.82	309101
	09/17/2026	Combined Combined	CentraLink LLC Medical	08/13/2026 08/13/2026	158280	\$384.85	309102
	09/17/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	09/08/2026 09/08/2026	158280	\$15.39	309103
	09/17/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	08/27/2026 08/27/2026	158280	\$152.76	309104
	09/17/2026	Rausch, John 2050001447	Neuroscience Specialists, PC Physician	08/31/2026 08/31/2026	158280	\$93.74	309105
	09/17/2026	Stoudemire, Naviah 2050001471	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	07/04/2026 07/04/2026	158280	\$579.28	309106
	09/17/2026	Torres, David 2050001367	OKLAHOMA TAX COMMISSION Taxes - PPD	09/10/2026 09/10/2026	158280	\$1,551.47	309107
	09/17/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	09/09/2026 09/09/2026	158280	\$485.56	309108
	09/17/2026	Torres, David 2050001367	State of Oklahoma-Workers' Compensation Commission Filing Fees	09/15/2026 09/15/2026	158280	\$140.00	309109
	09/17/2026	MILES, LYNDALL 022050000008	NGA Anesthesia, PLLC Physician	08/04/2026 08/04/2026	158280	\$261.77	309110
	09/17/2026	Holland, Caleb 2050001455	Norman Regional Providers Specialty Care Physician	07/27/2026 07/27/2026	158280	\$445.05	309111
	09/17/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/17/2026 09/17/2026	158280	\$6.00	309112



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	09/17/2026	LEONARD, MICHAEL 022050000202	Western Oklahoma Pain Specialists, LLC Physician	08/13/2026 08/13/2026	158280	\$89.83	309113
	09/17/2026	Dickinson, David 2050001461	Ortho Central Physician	07/15/2026 07/15/2026	158280	\$170.00	309114
	09/17/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	09/11/2026 09/17/2026	158280	\$360.00	309115
	09/17/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	09/09/2026 09/09/2026	158280	\$746.05	309116
	09/17/2026	Perkins, DAnthony 2050001346	Oklahoma Industrial Medicine, LLC Physician	08/12/2026 08/12/2026	158280	\$235.42	309117
	09/17/2026	Torres, David 2050001367	Keller, Keller & Dalton, PC Settlement - Joint Petition-All Issues	09/10/2026 09/10/2026	158280	\$26,172.54	309118
Total By - Method Desc: 18				Total for Method			
Total Number of Checks: 20				Desc:	\$32,017.53	\$32,017.53	
				Total Amount:	\$32,017.53	\$32,017.53	