



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
FEBRUARY 2, 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 accommodations.

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance
- C) Proclamation declaring February 13, 2026 as "United Acts of Kindness Day"
Page 5

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held January 20, 2026. **Page 6**
- B) Accept the minutes of the Planning Commission meeting held December 9, 2025. **Page 14**
- C) Accept the minutes of the Special Joint Planning Commission and Board of Adjustment meeting held September 9, 2025. **Page 21**
- D) Accept 8,427.5 sq. ft. of Permanent Easement and 2,633.45 sq. ft. of Temporary Driveway Easement for the construction of the SE 19th Street/Eastern Avenue/Broadway Avenue Road Construction Project, Parcels 4, 4.1, & 37.1. **Page 24**
- E) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,723,870.65. **Page 45**

ACTION: _____

- 3) Consider adoption of Ordinance No. 1075(26) of the City of Moore, Oklahoma amending the City of Moore, Oklahoma Sales Tax Ordinance [Ordinance No. 60, as amended by Ordinance No. 331(83), as amended by Ordinance No. 470(88), as amended by Ordinance No. 551(06), as amended by Ordinance No. 677(10), as amended by Ordinance No. 725(12), as amended by Ordinance No. 1055(24)], as amended by Ordinance No. 829(16), as amended by Ordinance No. 922(19), as amended by Ordinance No. 949(20), as amended by Ordinance No. 1055(24), to provide for the levying and assessing of an additional one percent (1.000%) sales tax upon the gross receipts or proceeds derived from all sales taxable under the sales tax law of Oklahoma; fixing effective date; providing the purpose of said additional sales tax; making provisions severable; and containing other provisions relating thereto. **Management Page 81**

ACTION: _____

- 4) Consider adoption of Resolution No. 128(26) authorizing the calling and holding of an election in the City of Moore, Oklahoma, for the purpose of submitting to the registered qualified voters of said City the question of authorizing an additional one percent (1.000%) sales tax and providing the use thereof; and containing other provisions relating thereto. **Management Page 86**

ACTION: _____

- 5) Consider approval of an agreement with WSB in an amount not to exceed \$35,000 for support with developing a highly competitive grant application under the BUILD Notice of Funding Opportunity ("NOFO") for the replacement, planning and design of the Sunnyslane Bridge located south of SE 34th Street. **Management Page 90**

ACTION: _____

- 6) Consider Rezoning Application No. RZ1055, located in the NW/4 of Section 15, T10N, R3W, being south of NW 12th Street and west of Interstate 35, from C-3 General Commercial District to C-3/SUP General Commercial District with a Special Use Permit, for a Tattoo Studio; and approve Ordinance No. 50(26). Application by Wildside Tattoo Co./Cayla Miller. (Planning Commission recommended approval 6-0). Ward 3. **Community Development Page 106**

ACTION: _____

- 7) Consider approval of Ordinance No. 51(26) amending Part 12, Article 5, Chapter F, Section 12-552 "Street Design Standards" of the Moore Land Development Code by removing requirements for street names; providing for severability; and providing for repealer. **Community Development Page 114**

ACTION: _____

- 8) Consider approval of Ordinance No. 1073(26) removing Part 14, Chapter 1, Section 14-108 "Street Numbering System" from the Moore City Code; placing Section 14-108 in reserve for future use; providing for severability; and providing for repealer. **Community Development Page 117**

ACTION: _____

- 9) Consider approval of Ordinance No. 1074(26) amending Part 13 "Public Safety" of the Moore City Code by adding Chapter 7 "Addressing System"; establishing the addressing authority; defining key terms; establishing road naming principles; establishing process for changing street names; establishing street addressing system for NG 9-1-1; establishing size and location requirements for building and street numbers; establishing enforcement procedures; providing for severability; and providing for repealer. **Community Development Page 118**

ACTION: _____

- 10) Consider approval of a Request for Proposals document for third-party health plan administrative services. **Human Resources Page 124**

ACTION: _____

- 11) Consider authorizing the Fire Department to solicit a Request for Qualifications ("RFQ") for third-party ambulance services. **Fire**

ACTION: _____

- 12) Consider adopting Resolution No. 126(26) authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for the 911 Center Furniture Upgrades. **Capital Planning & Resiliency ("HUD") Page 129**

ACTION: _____

- 13) Consider adopting Resolution No. 127(26) authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for the 911 Center NG911 Call Handling Software. **Capital Planning & Resiliency ("HUD") Page 131**

ACTION: _____

- 14) Consider the budgeted renewal of the annual Service Agreement with Motorola Solutions for the Public Safety Radio Console system in the amount of \$55,342.37. **Emergency Management Page 133**

ACTION: _____

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

15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held January 20, 2026.
- B) Accept ODEQ Permit No. ST000014251121 authorizing construction of the WWTP Effluent Force Main Relocation System Improvements. **Page 140**
- C) Ratify action of City Council regarding consideration of Request for Proposals document for Third-Party Health Plan Administrative Services.
- D) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,737,519.19. **Page 143**

ACTION: _____

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

16) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held January 20, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$553,460.85. **Page 150**

ACTION: _____

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

17) 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.

18) ADJOURNMENT

POSTED THIS 27TH DAY OF JANUARY 2026 AT 2:15 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter
RHONDA BAXTER, EXECUTIVE ASSISTANT



OFFICE OF THE MAYOR

Proclamation



Whereas, the City of Moore values a strong, compassionate, and connected community and recognizes that kindness is a powerful way for people to care for one another and strengthen the social fabric of our City; and

Whereas, each year Random Acts of Kindness week is recognized during the month of February as an annual tradition that encourages individuals to perform acts of kindness, brightening the lives of others through small gestures that positively influence those around them; and

Whereas, First United is seeking to impact the community by completing 1,000,000 acts of kindness through the help and generosity of their employees, partnering organizations, local businesses, non-profits, community leaders, churches, and other members of the community; and

Whereas, United Acts of Kindness Day will inspire our community to come together to spread joy, hope and love to friends, family, co-workers, and neighbors, shining a light of hope in the world and sparking kindness that encourages others, and reminds us that even the smallest act of kindness can have a meaningful and lasting impact on someone in need of support; and

Whereas, the City of Moore encourages residents, businesses, and organizations to come together to share kindness, uplift one another, and promote a culture of care and respect within our community.

Now, Therefore, I Mark Hamm, Mayor of the City of Moore, do hereby proudly proclaim February 13, 2026 as “UNITED ACTS OF KINDNESS DAY” and encourage all citizens to join me and the City Council in supporting efforts to pass on kindness to others in the City of Moore.

Signed and approved on this 2nd day of February 2026.

MARK HAMM
Mayor

VANESSA KEMP
City Clerk

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
JANUARAY 20, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, January 20, 2026 at 6:30 p.m. with Vice-Mayor Kathy Griffith 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: Porter, Hunt, Williams, Webb, Clark, Griffith
ABSENT: Hamm

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

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JANUARY 5, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD DECEMBER 2, 2025.
- C) ACCEPT 2,003 SQ. FT. OF PERMANENT ROADWAY EASEMENT AND 300 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM THE WOODS HOMEOWNERS ASSOCIATION, INC. FOR THE CONSTRUCTION OF THE SE 19TH STREET/EASTERN AVENUE/BROADWAY CONSTRUCTION PROJECT, PARCELS 12 AND 12.1.
- D) APPROVE A CONTRACT WITH THE ASSOCIATION OF CENTRAL OKLAHOMA GOVERNMENTS ("ACOG") FOR THE FY 2026 UNIFIED PLANNING WORK PROGRAM.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,681,327.04.

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

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

Agenda Item Number 3 being:

CONSIDER APPROVAL OF A LOT SPLIT LOCATED IN LOT 6, BLOCK 1 OF THE ARMSTRONG'S ADDITION TO MOORE, ALSO KNOWN AS 101 S. EASTERN AVENUE. APPLICATION BY TEN-28, LLC/MAQSOOD CHAUDHRY.

Elizabeth Weitman, Community Development Director, stated that the proposed lot split application was to split off the existing gas station at Main and Eastern into one lot with the existing strip center as a separate lot.

Councilman Webb moved to approve a lot split located in Lot 6, Block 1 of the Armstrong's Addition to Moore, also known as 101 S. Eastern Avenue, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF ONE FEDERAL SIGNAL 508-128 OUTDOOR WARNING SIREN AND CONTROLLER WITH SOLAR POWER OPTION, POLE, FREIGHT, AND INSTALLATION FROM JOE GODDARD ENTERPRISES, LLC IN THE AMOUNT OF \$35,253.99, UTILIZING TIPS CONTRACT NO. 220105.

Gayland Kitch, Emergency Management Director, advised that the item was for the budgeted purchase of an outdoor storm siren that will be located along the far side of SE 19th Street to provide coverage for the new developments in the area.

Councilwoman Hunt moved to authorize the budgeted purchase of one Federal Signal 508-128 outdoor warning siren and controller with solar power option, pole, freight, and installation from Joe Goddard Enterprises, LLC in the amount of \$35,253.99, utilizing TIPS Contract No. 220105, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A 2026 BOBCAT MINI TRACK LOADER FOR THE STREETS AND DRAINAGE DIVISION FROM BOBCAT OF OKLAHOMA CITY IN THE AMOUNT OF \$29,674.60 USING NASPO CONSTRUCTION EQUIPMENT MASTER AGREEMENT NO. OK-SW-192-300.

Dennis Bothell, Public Works Director, stated that the item is to request authorization for the budgeted purchase of a mini excavator to be used for sidewalk repair

Councilman Williams moved to authorize the budgeted purchase of a 2026 Bobcat Mini Track Loader for the Streets and Drainage Division from Bobcat of Oklahoma City in the amount of \$29,674.60 using NASPO Construction Equipment Master Agreement No. OK-SW-192-300, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF ONE ASPHALT COLD PLANER SKID STEER ATTACHMENT (\$26,950) AND ONE HYDRAULIC HAMMER ATTACHMENT (\$13,000) FOR THE STREETS AND DRAINAGE DIVISION FROM CL BOYD JOHN DEERE OF OKLAHOMA CITY IN THE TOTAL AMOUNT OF \$39,950 USING SOURCEWELL CONTRACT NO. 91515 JD NO. 011723-JDC.

Dennis Bothell, Public Works Director, stated that the proposed budgeted purchase is for two attachments for an existing John Deere Skid Steer used by the streets and drainage division. The attachments will allow them to shave off the asphalt where there may be bumps and a hydraulic hammer to break up the concrete or asphalt for replacement.

Councilman Webb moved to authorize the budgeted purchase of one Asphalt Cold Planer Skid Steer attachment (\$26,950) and one Hydraulic Hammer attachment (\$13,000) for the Streets and Drainage Division from CL Boyd John Deere of Oklahoma City in the total amount of \$39,950 using Sourcewell Contract No. 91515 JD No. 011723-JDC, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPROVAL OF AN APPLICATION FOR STOP LOSS INSURANCE WITH HCC LIFE INSURANCE COMPANY, TO BE ADMINISTERED BY ASSURED BENEFITS ADMINISTRATORS, INC., EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026.

Christine Jolly, Human Resources Director, advised that Council previously approved an agreement effective January 1, 2025 with Tokio Marine HCC as the City's health insurance stop-loss carrier. When the City received HCC's renewal and alternative proposals for calendar year 2026, the benefits consultant at Gallagher recommended increasing the specific deductible in order to reduce premium costs and to place the City back toward an optimal risk range. Ms. Jolly stated that renewing with Tokio Marine HCC at our current deductible of \$135,000 would result in a premium increase of 24.76%; however, renewing at the higher deductible of \$165,000 would instead produce a premium decrease of 6.61%. Based on Gallagher's recommendation staff requests approval of the renewal application for stop-loss insurance with Tokio Marine HCC with a specific deductible of \$165,000. Ms. Jolly stated that Daniel Summers with Gallagher was in attendance to answer any questions.

Councilman Williams moved to approve an Application for Stop Loss Insurance with HCC Life Insurance Company, to be administered by Assured Benefits Administrators, Inc., effective January 1, 2026 through December 31, 2026, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER APPROVING AN AGREEMENT WITH OLSSON, INC., IN THE AMOUNT OF \$405,000 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE NE 27TH STREET AND POLE ROAD IMPROVEMENT PROJECT.

Jerry Ihler, Assistant City Manager, advised that the improvement project includes signalization at the intersection of NE 27th and Pole Road, left turn lanes along NE 27th, and a full depth reconstruction of Pole Road from NE 27th to ½ mile north. Mr. Ihler felt that since Olsson was already doing the design of 27th from I-35 east to Eastern Avenue it made sense to contract with them on this project.

Councilwoman Hunt moved to approve an Agreement with Olsson, Inc., in the amount of \$405,000 for professional engineering services for the NE 27th Street and Pole Road Improvement Project, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:38 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JANUARY 5, 2026.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING AN APPLICATION FOR STOP LOSS INSURANCE WITH HCC LIFE INSURANCE COMPANY, TO BE ADMINISTERED BY ASSURED BENEFITS ADMINISTRATORS, INC., EFFECTIVE JANUARY 1, 2026 THROUGH DECEMBER 31, 2026.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$1,126,148.72.

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

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

Agenda Item Number 10 being:

CONSIDER AWARDING BID NO. 2026-004 "MOORE WWTP DIGESTOR BUILDING REMOVAL PROJECT" TO TOTAL DEMOLITION SERVICES IN THE AMOUNT OF \$424,213.00 AS THE LOWEST BEST RESPONSIVE BIDDER.

Jerry Ihler, Assistant City Manager, stated that a bid opening was held on January 6, 2026 for the Moore Wastewater Treatment Plan Digester Building Removal Project. Four bids were received with the lowest best responsive bid from Total Demolition Services in the amount of \$424,213. Mr. Ihler advised that the engineer's estimate for the project was \$625,000. He noted that Total Demolition has experience removing metal structures at several military bases and had removed a water tank for the City of Duncan.

Councilman Williams asked if there would be a disruption of service and how the project would be funded. Mr. Ihler indicated that precautions would be taken to prevent items from falling into the units and disrupting service. He advised that the project would be funded through an Oklahoma Water Resources Board loan.

Trustee Williams moved to award Bid No. 2026-004 "Moore WWTP Digester Building Removal Project" to Total Demolition Services in the amount of \$424,213.00 as the lowest best responsive bidder, second by Trustee Porter. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:41 P.M.

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 5, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$522,286.61.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:41 P.M. WITH CHAIRWOMAN HUNT PRESIDING:

Agenda Item Number 12 being:

ROLL CALL

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

Agenda Item Number 13 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD DECEMBER 15, 2025.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 6:42 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 14 being:

NEW BUSINESS:

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

Russell McBee, 12241 Greenlea Chase W, Oklahoma City, Oklahoma, appeared before Council to express drainage concerns regarding a development being constructed in Moore to the north of his addition. Mr. McGee stated that no information was available on the City's website other than the development was pending. He indicated that he had spoken with Elizabeth Weitman, Community Development Director, and she answered his questions. Mr. McGee advised that the trees have been removed from the site and streets are already lined up so they assume they will have to wait and see if the development creates drainage problems for his area; however, he wanted to make sure the City Council knew about their concerns

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

There were no items from the City Council.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that the OWRB approved the City's loan for repairs at the wastewater treatment plant. Mr. Mitchell advised that he attended a fundraising event at the Moore Police Advancement Center ("MPAC") on January 16, 2026 hosted by the Impact Foundation for the Moore Safety Town. He indicated that there appeared to be a lot of corporate interest.

Mr. Mitchell stated that the City's General Obligation Bond program has been in existence since 2009 and has funded all of the City's arterial roadway and drainage projects, as well as, seven residential streets and the construction of The Station and Animal Shelter. The Council previously set an internal limit of 16.5 mills.

Mr. Mitchell stated that all the bond drawdowns over the years have been made with the 16.5 millage cap in mind. The County Assessor's assessment value for the City of Moore ultimately impacts the millage rate in addition to how much we choose to draw down. Because of the values the assessor comes up with we have ended up with lower millage rates than we might have had otherwise.

<u>Year</u>	<u>Millage Rate</u>
2022	15.30
2023	15.45
2024	14.50
2025	14.98

He stated that many of the bonds since 2009 have been paid off; however, some are still outstanding. Mr. Mitchell indicated that we have \$54 million in bonds to issue for street projects passed in 2024. Those projects are for Eastern Avenue, S. Broadway, Telephone Road, NW 27th and Shields, and some design projects. He advised that Telephone Road and Shields will be ready to start once the utility relocations are complete. Some of the other projects are on hold until the underpass project is finished.

If the City opts to increase sales tax and move away from G.O. bonds there needs to be a transition period of approximately one year. Based on projections the millage rate in future years will be:

<u>Year</u>	<u>Projected Millage Rate</u>
2026	16.40
2027	14.60
2028	12.70
2029	10.60
2030	8.40

Mr. Mitchell advised that he had discussions with Chris Gander, the City's financial advisor, regarding what he believes the millage rates will be based on the average annual growth of our net assessed value:

<u>Year</u>		<u>Projected Annual Growth Rate</u>
2026-2030	Conservative Projection	5.50%
2021-2025	Last Four Years	6.96%
2001-2025	Past 24 Years	7.52%

Mr. Mitchell stated that if the growth rate for 2026 is 5.5% then we will end up at 16.4 mills. If it is more than that and hits the historical averages of the last four years or the last 24 years, it will be less than 16.4 mills. He indicated that they have mapped out how the bonds will be issued to make this happen with the County Assessor's valuation as the only unknown. If the County Assessor comes back with the historical averages, the millage rates will be less than what he was presenting.

Mr. Mitchell advised that after the transition period of a year the millage rate will drop unless there is another G.O. bond election in the future. There isn't one being considered if the sales tax passes so the millage rate will continue to go down to zero. Mr. Mitchell stated that he wished to bring the projection to Council's attention and to answer any questions they may have.

Councilman Williams asked if the current bonds issued so far should pay off over a period of time. Mr. Mitchell stated that all the outstanding bonds, with the exception of one which has a shorter term, should pay off in eight years from the issue date. Councilman Williams felt that an agreed upon millage cap should be in place in the event the City determined it necessary to fund something utilizing GO bonds. Mr. Mitchell noted that in previous informal discussions it was suggested that the cap go down from 16.5 to 8 mills; however, the issue of a cap amount will be revisited. Councilman Williams asked for the percentage of the property tax that the City receives. Mr. Mitchell stated that there are four taxing

entities that receive a portion of the property tax. The entities are Moore Public Schools, Moore-Norman Technology Center, Cleveland County, and the City of Moore. The total millage rate is a little over 121 mills with Moore's portion being 14.98 mills or 12%. He stated that the remaining 88% goes to the other entities.

The City Council thanked Mr. Mitchell for his presentation.

Agenda Item Number 15 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:56 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ADAM WEBB, MPWA Secretary

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

ATTEST:

VANESSA KEMP, City Clerk

MINUTES OF THE PLANNING COMMISSION MEETING

December 9, 2025

The Planning Commission of the City of Moore, Oklahoma held a meeting on December 9, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

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

Chad Burks	David Jennings	Brandon Laib	Daniel Beavers
Tim Houston	Wendy White	Ken Jarema	

Absent: Zayne Whitchurch, Pete Rustin

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Associate Planner, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3 being: MINUTES

- a) Approval of the Minutes of the November 12, 2025, Planning Commission Meeting.

Chairman Jarema requested a motion.

Chad Burks motioned to recommend approval of the **November 12, 2025, Planning Commission Meeting**, as written. Wendy White seconded the motion. Roll was called.

Ayes: Burks, Jennings, Beavers, Houston, White, Jarema

Nays:

Abstained: Laib

Absent: Whitchurch, Rustin

Agenda Item No. 4a being: **REPORTS** Planning Commission Members - None

Agenda Item No. 4b being: REPORTS Community Development Staff

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

December 1, 2025

Approved:

- **Final Plat of Ace Hardware Addition** application by WBR Properties, LLC/Ben Robbins.
- **Final Plat of Cardinal Landing , Phase 1**, application by Calara Land, OK, LLC/Derek Kennedy

Denied:

- **Rezoning Application RZ1053** by Sona Property Management, LLC/Bhupinder Singh for a tire shop

Ms. Lauren Purcell gave the following presentation of Agenda Items

Agenda Item No. 5a, being: NEW BUSINESS

Discuss and consider the **Final Plat of Mahogany Hills, Section 2**, located in the NE/4 of Section 36, T10N, R3W, being South of SW 34th Street and West of Broadway Avenue. Application by Gray Sea LLC/Mike Pierce . **Ward 1**.

The subject site is located south of SE 34th street on the west side of S Broadway Ave.

The final plat consists of approximately 19 acres in size with 23 proposed residential lots ranging from ½ acre to ¾ acres in size, with 2 separate common areas for drainage and detention. The overall density of the final plat is approximately .82 lots per acre.

Stormwater detention is required. The final plat maintains the naturalized drainage areas in Common Area A, with Common Area B proposed as a detention pond.

Public water is available through an 8" line in Mahogany Hills Section 1. Sanitary sewer is not available, and the applicant is proposing private septic systems as approved by City Council with the original preliminary plat on July 1, 2019.

Access is provided by S Broadway Ave. On August 18, 2025, City Council approved a variance request to maintain a 50' ROW along S. Broadway, where a 65' ROW is currently required by City Code. A 6' Sidewalk will be required along the frontage of S. Broadway Avenue from Mahogany Hills Drive to the northern edge of the development.

Due to the increase in densities in this phase of Mahogany Hills, a pro-rated Parkland Development Fee is required based on the added lots only.

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. The Plan describes Open Space Residential as existing "rural" residential home sites and neighborhoods where homes are developed on large lots of ¾ acres and above or where overall density is capped due to significant open space. This application was reviewed as to its conformance with the intent of the Plan.

This final plat includes approx. 35 % open space with one access point to S. Broadway Avenue.

The subject property is located on the edge of the urbanized area. Although this site is not located within ¼ mile of a school or park, there is a sidewalk to serve the Twin Creeks development north of this site. This sidewalk was constructed at the request of the residents to connect the neighborhood to the Broadmoore Elementary school. Due to the existing sidewalk on S. Broadway Avenue and the need to connect to the elementary school, a 6' sidewalk is required from Mahogany Hills Dr. to the northern edge of the development.

Access to the site is from S. Broadway Avenue with a divided median entrance on Mahogany Hills Dr. The proposed traffic volume and pattern is typical for rural residential land uses and is not anticipated to cause additional congestion along Broadway Avenue.

Although the site does not contain FEMA-designated floodplain, a naturalized drainage area for the Mussel Shoals Lake will be preserved.

Based on the proposed densities, stormwater amenities and 35% open space, staff believe that this application meets the intent of the Open Space Residential land use and the overall goals of the Plan. An amendment to the Plan is not required. Staff recommend approval of this application.

Chairman Jarema asked if any of the Planning Commissioners had questions for staff. Ms. White asked if the average square footage of the proposed homes is known at this time. Ms. Purcell answered, no. Ms. White asked about maintenance of the septic system on lots of this size. Ms. Purcell offered to have the applicant speak to that.

Chairman Jarema asked if the applicant was present. Chris Anderson with SMC Consulting Engineers introduced himself as the engineer for the project representing the applicant. Mr. Anderson stated the developer, Mike Pierce, is also present, and offered to answer any questions.

Mr. Anderson addressed the questions from Ms. White. Mr. Anderson explained, no septic system is proposed, the homes will have aerobic systems on half acre lots.

Mr. Anderson stated he does have a question for staff. The staff report indicates the applicant will be required to extend the sidewalk taking it North, however there is not an existing sidewalk to connect. Would construction of the sidewalk at this time still be required instead of the fee in-lieu-of as has been done in the past.

Ms. Weitman answered yes. Residents in the area have expressed a desire for sidewalks in the area for children walking to school. The City will require construction of the sidewalk by the developer per City Code. The resulting gap will be filled in by the City at a future date.

Chairman Jarema asked if there were any members in the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Chad Burks motioned to recommend approval of the **Final Plat of Mahogany Hills, Section 2**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: Whitchurch, Rustin

Agenda Item No. 5b, being: NEW BUSINESS

Discuss and consider the **Final Plat of Legacy East**, located in the SW/4 of Section 24, T10N, R3W, being North of SE 19th Street and East of Eastern Avenue. Application by Guerrero Property Holdings LLC/Ben Noah Guerrero. **Ward 1.**

The subject site is located north of SE 19th street on the east side of S Eastern Ave and is zoned C-3 General Commercial District. The lot is currently vacant and is 4.79 acres in size. The applicant wishes to construct an Electrical Contractor business office with warehouse space. To prepare the site for development, a final plat is required.

Public water is provided by a 12" watermain along Eastern Avenue. Public sewer is provided by an 8" sanitary sewer at the Southwestern corner of the property.

Although the plat is situated directly south of Jury Lane, this is a private street, and no access will be allowed. Access shall be from S Eastern Ave and, in an effort to help reduce congestion, the property shall be limited to one driveway being a maximum of 30' wide.

There is no FEMA regulated floodplain located on the subject site. Stormwater detention is required for this property. All requirements of the 2021 Drainage Criteria must be met.

The subject site is located along a major arterial roadway with a mix of commercial and housing land uses. Due to the residential nature of the area, outdoor storage will not be allowed with this development to preserve the integrity of the surrounding residential uses.

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Land uses allowed in the Neighborhood Commercial land use designation include office, retail and service uses that are convenient to residential areas, offering walkability and pedestrian connections. This application was reviewed as to its conformance with the intent of the Plan.

Being developed as a C-3 commercial site, this application will comply with all city codes relative to landscaping, open space, and aesthetic requirements. Additionally, no outdoor storage will be allowed to reduce impacts on the surrounding area.

This development is not located within ¼ mile of a park or elementary school. Being on an arterial roadway a 10" multi-use trail is adjacent to this property.

This development will be limited to one access point from N Eastern Ave to help mitigate congestion along the arterial road.

There is no floodplain or natural drainage channels located on this parcel. On-site detention is required.

Based on the proposed use and compliance with the City Code, staff believe that this application meets the intent of the Neighborhood Commercial land use and the overall goals of the Plan. An amendment to the Plan is not required. Staff recommend approval of the final plat.

Commissioner Burks asked if the no outside storage restriction would apply to fleet vehicles. Ms. Weitman answered, no. Fleet vehicles used daily by employees would not be considered outside storage.

Chairman Jarema asked if the applicant was present.

Noah Guerrero 4530 Apple Estates Road, Moore, OK, introduced himself as the applicant and offered to answer any questions.

Chairman Jarema asked if any of the Planning Commissioners had questions for staff. After no response, Chairman Jarema asked if there were any members in the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Chad Burks motioned to recommend approval of the **Final Plat of Legacy East**, subject to staff recommendations. Brandon Laib seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: Whitchurch, Rustin

Ms. Elizabeth Weitman presented following Agenda Item

Agenda Item No. 5c, being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1056**, located in the SW/4 of Section 28, T10N, R2W, being North of SE 34th Street and East of Sooner Road, from C1/PUD Office District/Planned Unit Development for Administrative Office Space to C1/PUD Office District Planned Unit Dev

The subject property is located north of SE 34th Street and east of Sooner Road and is currently zoned C-1 as a Planned Unit Development for administrative office uses. The property is vacant. The applicant is proposing to utilize this property as a specialty veterinary clinic with no boarding or daycare services. The PUD must be updated with the proposed use.

Public Water is available to the site from a 12" main along Sooner Road. Public Sewer is currently not available in this location, and there are no plans to provide sewer to this location in the future. A private septic system is required. There is no floodplain located on the property, but due to the property size, onsite detention will be required.

Access is provided by Sooner Road, which is an ODOT Highway.

The use of the PUD is a tool meant to address concerns of commercial incompatibility to surrounding residential uses. By utilizing a PUD, the city may relax certain development requirements in exchange for

amenities that would not otherwise be required. This PUD proposal includes the following as amenities:

- The veterinary clinic will not have any overnight boarding or daycare services.
- The site will be limited to 1 building, 3,400 square feet in size. Building design will be residential-like in character, 9:12 pitched, architectural shingle roof, one-story in height with a minimum of 75% bricking or masonry requirement.
- No outdoor storage or display shall be allowed.
- All signs shall be limited to a maximum height of 6' in height, not to exceed 40 square feet in area, designed to match architecture of the building.
- An additional 8 evergreen trees shall be provided in the rear 25' landscape buffer. These trees will be in addition to the required landscaping per code for the site.

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Neighborhood commercial land uses are characterized by retail, office, and service uses and is typically located at the intersection of two arterial roads or arterials and collectors. This application was reviewed as to its conformance with the intent of the Plan.

Being developed as a PUD, this application provides an increase in aesthetics, as well as better quality façade materials. There shall be no outdoor storage allowed, including fleet parking or heavy equipment.

Although this site is not located within ¼ mile of a school or other activity area, a sidewalk will be required to meet City Code.

Access to the subject lot is through Sooner Rd, a state highway, and will be limited to one curb cut with a maximum of 30' wide. With limited access to Sooner Dr, it is not anticipated to contribute heavily to traffic congestion.

This site does not contain a FEMA-designated floodplain. Stormwater detention is required. With the land being designated as neighborhood commercial, this PUD application's amenities meet the goals and policies of the Comprehensive Plan.

This rezoning request is for a specialty veterinary clinic that is light commercial in nature and provides amenities to ensure the new development compliments the existing rural residential surrounding it. Staff recommend approval of this application subject to the contingencies as outlined in the staff report.

Chairman Jarema asked, since the application is specifically for a Veterinary Clinic, any future change of the use would also have to come before this board, is that correct?

Ms. Weitman answered yes, that is the nature of a PUD. The property must conform with the use as laid out in the Design Statement. If for any reason the property is not developed as laid out in the Design Statement, any significant change to the approved Design Statement must be approved.

Commissioner Burks noted the landscaping plan calls for Eastern Red Cedars. Given recent legislation regarding cedars is that something that could change. Ms. Weitman answered yes, Eastern Red Cedars are no longer part of our approved list of trees. Another type of evergreen will be substituted at the Building Permit stage of their development.

Chairman Jarema asked if there were any more questions for staff. Hearing none, Chairman Sherrard asked if the applicant was present.

Chris Milum, 7125 SW 179th Street, Norman, OK, introduced himself as the applicant. Mr. Milum offered to answer any questions.

Chairman Jarema asked about the services provided and if any services will require over-night boarding of animals. Mr. Milum answered, no. This will be a specialty veterinary clinic and over night care is not included. If overnight care is needed, the animal would be referred to an emergency hospital that could handle that level of care.

Commissioner White asked if there is a plan for handling bio-hazard materials. Mr. Milum asked the veterinarian that was present to address the question. The veterinarian explained they are dermatologists and really there is no bio-hazardous material. The only thing they generally would have would be "sharps" and they comply with OSHA requirements for disposal.

Chairman Jarema asked if there were any members of the audience who wished to address this item. Hearing none, a motion was requested.

Motion: Brandon Laib motioned to recommend approval of **Rezoning Application No. RZ1056**, subject to staff recommendations. Wendy White seconded the motion. Roll was called.

Ayes: Burks, Jennings, Laib, Houston, White, Beavers, Jarema

Nays:

Abstained:

Absent: Whitchurch, Rustin

Agenda Item No. 6 being: CITIZENS - None

Agenda Item No. 7 being: ADJOURNMENT

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

Motion: Wendy White motioned for adjournment. Chad Burks seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings, Laib

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

**MINUTES OF THE
SPECIAL JOINT MEETING
PLANNING COMMISSION AND BOARD OF ADJUSTMENT**

September 9, 2025

The Planning Commission together with the Board of Adjustment of the City of Moore, Oklahoma held a special joint meeting on September 9, 2025, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1a, being: ROLL CALL – Board of Adjustment

Chairman Jarema announced the time and called the Joint Meeting to order. The following Board of Adjustment members reported present.

Gary Lunow Hermes Arevalo Tim Houston Wendy White Janie Milum

Absent:

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Associate Planner,
Nora Kerbo, Administrative Assistant

Agenda Item No. 1b, being: ROLL CALL – Planning Commission

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

Chad Burks Zayne Whitchurch Daniel Beavers
Tim Houston Pete Rustin Wendy White Ken Jarema

Absent: David Jennings, Brandon Laib (joined the meeting late after Roll Call)

Staff: Elizabeth Weitman, Community Development Director, Lauren Purcell, Assistant Planner,
Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: RECEIVE A REPORT FROM THE COMMUNITY DEVELOPMENT DIRECTOR

Elizabeth Weitman thanked the members for taking time out of their schedules to attend this training session. Ms. Weitman stated we have many new members to both boards and therefore wanted to give an overview of the role of each board, including some legal and ethical guidelines. Ms. Weitman gave the following presentation highlighting roles, conflicts and obligations of each Board.

Moore Planning Division

Provide fast friendly and accurate customer service
Pro-Growth Community without sacrificing quality
Balance continued growth with proper planning principles

Goals of Planning

Implement Community Goals as described in Comp Plan
Protect property rights against neighboring land use
Promote the Highest and Best Use of land
Ensure cost-effective public services/minimize public expenditures

Different Roles of the Planning Commission VS Board of Adjustment

Planning commission

Land Development
Recommending Body only

9 Members (Quorum is 6)
5 Members required to take action

Board of Adjustment

Review variances to zoning code
Quasi-Judicial (Final Decision) appealable only to District Court
5 Members (Quorum is 3)
Simple Majority of those present
Allowed to add conditions of approval

Ethical Considerations of the Planning Commission and Board of Adjustment

Members should strive to provide input and guidance that will positively affect the entire municipality and excuse themselves from any action where a conflict of interest could be perceived.

Members should be unbiased in regards to requests and proposals and consider the overall impacts to the community as a whole.

Conflict of Interest: Ms. Weitman gave examples of what could be considered or perceived as a conflict of interest. Including personal interaction between the applicant and a member of the board. Any situation where a board member feels he cannot be unbiased in their decision making or even if they believe there may be a perception by others regarding bias, the remedy is to excuse themselves from the horseshoe and not participate in the discussion or the vote of the item.

Ex Parte Communications: Ms. Weitman gave examples of what could be considered or perceived as a ex parte communications. Ms. Weitman discouraged members from getting together with two or more members to discuss agenda items. The same applies to group emails regarding agenda items. Even meeting in person with an applicant could be perceived as inappropriate communication.

Ms. Weitman stated 2 members of the Board of Adjustment also serve on the Planning Commission. That is by design and required by City Code. The Boards although separate are related in certain areas.

Kenneth Jarema asked for clarification regarding the 2 year expiration date to begin development. Ms. Weitman stated, she would consider beginning development to be extending city utilities to serve the site or

even pulling a building permit. It needs to be something other than earth moving. Mr. Jarema asked what happens if, for example, a PUD does not meet the development date and expires. Does the property then revert to its previous zoning. Ms. Weitman answered, yes, that is correct.

Ms. Weitman asked if there were any other questions. Mr. Avevalo asked who takes precedence whenever a request goes against the covenants and restrictions of an active HOA. Ms. Weitman answered, the Board's decisions are made according to City code. If the request meets City Code, we are able to approve the request. We do not enforce HOA covenant and restrictions.

Ms. Weitman asked if there were any other questions. Hearing none, Ms. Weitman ended her presentation.

Chairman Jarema asked if there were any members of the audience who would like to speak.

Agenda Item No. 3 being: CITIZENS TO BE HEARD - None

Agenda Item No. 4 being: ADJOURNMENT

Ms. Weitman requested a motion to adjourn the Planning Commission at 6:44 p.m.

Motion: Kenneth Jarema motioned for adjournment. Zane Whitchurch seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent: Jennings

Ms. Weitman requested a motion to adjourn both the Planning Commission and Board of Adjustment Boards at 6:44 p.m.

Motion: Kenneth Jarema motioned for adjournment. Zane Whitchurch seconded the motion. Roll was called.

Ayes: Burks, Laib, Whitchurch, Rustin, Houston, White, Beavers, Jarema, Lunow, Arevalo, Houston, White, Milum

Nays:

Abstained:

Absent: Jennings

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



SUMMARY OF ACQUISITION

JOB PIECE: 22-01405 19th, Broadway & Eastern CITY: Moore, PARCEL(S) 4, 4.1, 37.1

PROPERTY LOCATION: Section 26, Township 10N, Range 3.W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Lohman Investments, L.L.C.
200 SE 19th St.
Moore, OK 73160

ASSIGNMENT: Lohman Investments, L.L.C.

MORTGAGES AND LIENS: Sovereign Bank

IMPROVEMENTS: 980 SF of Concrete and Landscaping

DAMAGES: Parcel 4 – 8,427.50 SF of Permanent Easement, Parcel 4.1 – 2,143.18 SF of Temporary Driveway

Easement, Parcel 37.1 – 490.29 SF of Temporary Driveway Easement, Relocate Large Sign, and Relocate Small Sign.

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

Permanent Easement for Parcel 4 for 8,427.50 Sq Ft
Temporary Driveway Easement for Parcel 4.1 for 2,143.18 Sq Ft
Temporary Driveway Easement for Parcel 37.1 for 490.29 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$45,116.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

No R/W Fence

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

Check in the amount of \$45,116.00 to Lohman Investments, L.L.C.

Check in the amount of to

Check in the amount of to

Check in the amount of to


John P. Lohman, Manager

1/14/26
DATE


Dannie West, ACQUISITION AGENT

DATE
1/14/26
DATE

J/P #: 22-01405 19th Broadway & Eastern

Parcel #: 4.0

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Lohman Investments, L.L.C.

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 Lohman Investments, L.L.C. 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 6th day of January, 2026.



John P. Lohman, Manager

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 6th day of January, 2026, personally appeared John P. Lohman to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Entity _____ 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 Dannie West
Notary Public



Trust/LLC/Corporation Acknowledgement

State of _____)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 2nd day of February 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 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

EXHIBIT "A"

PARCEL No. 4.0

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 section line of said NE/4, a Distance of 870.52 Feet, Thence S 00°14'45" E a Distance of 55.44 Feet to a point on the present southwesterly right-of-way line of Broadway Ave. and the Point of Beginning;

Thence southerly along a curve to the right having a chord bearing S 72° 49' 18" E a Distance of 15.98 feet, said curve having a length of 15.98 feet and a radius of 539.94 Feet

Thence S 87°40'14" W a Distance of 14.96 Feet

Thence N 03°29'22" W a Distance of 5.34 Feet to the point and place of beginning

Said Parcel contains a total area of 40.53 sq. ft. or 0.0009 acres more or less.

AND:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89°45' 15" E along the north section line of said NE/4, a Distance of 998.95 Feet, Thence S 00°14'45" E a Distance of 112.79 Feet, to a point on the present southwesterly right-of-way line of Broadway Ave. and the Point of Beginning;

Thence southerly along a curve to the right having a chord bearing S 48°02'17" E a distance of 199.86 feet, said curve having a length of 201.05 feet and a radius of 539.94 Feet

Thence S 37°22'10" E a Distance of 108.82 Feet

Thence S 89°45'15" W a Distance of 46.40 Feet

Thence N 37°22'10" W a Distance of 277.23 Feet to the point and place of beginning

Said Parcel contains a total area of 8386.97 sq. ft. or 0.192 acres more or less.
Both Parcels contain a combined area of 8427.50 sq. ft. or 0.193 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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

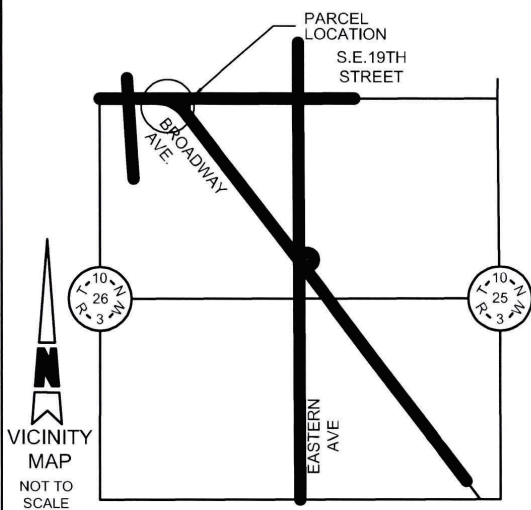
PARCEL NO. Parcel 4.0, 4.1

COUNTY CLEVELAND COUNTY

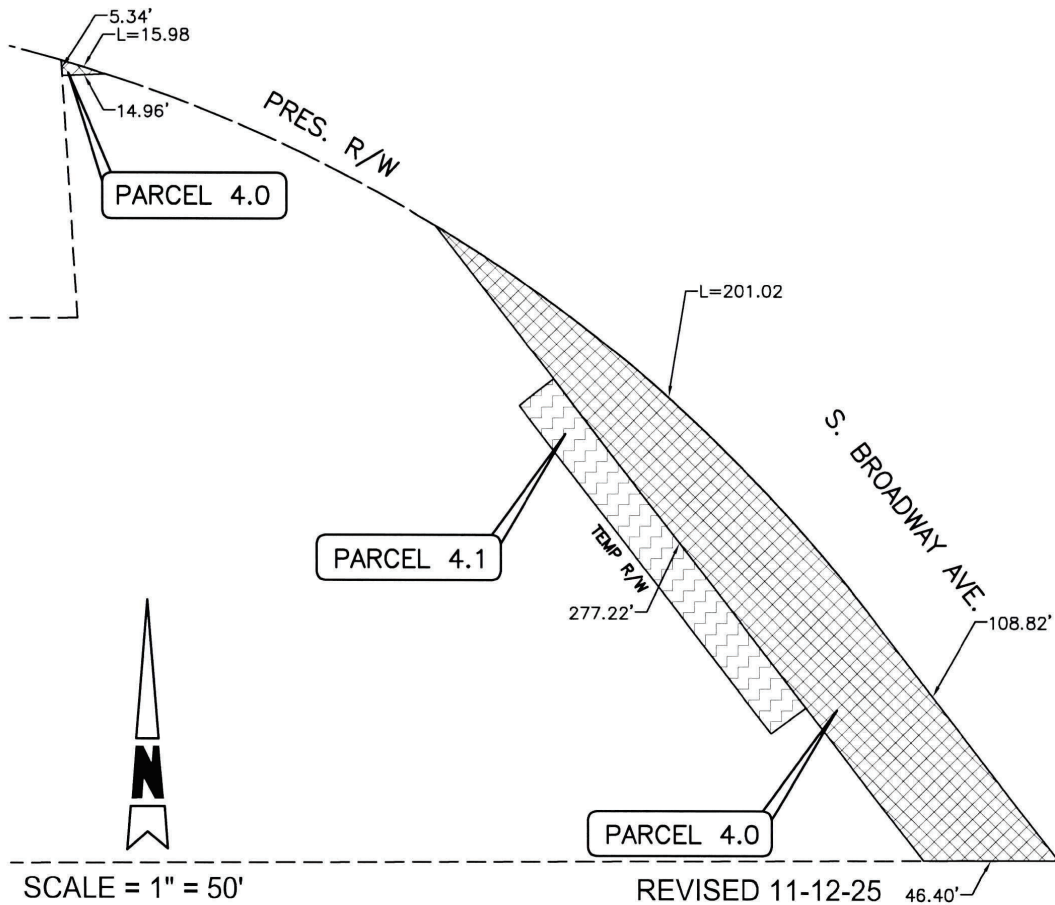
PROPERTY LEGAL DESCRIPTION _____

TR 6 LESS .25 AC SOLD TO BRUEHL, MIDWAY

PLACE



BEFORE GROSS	1.790	ACRES
EXISTING R/W		ACRES
PERMANENT R/W	0.193	ACRES
REM IN QTR	1.597	ACRES
PERPETUAL EASEMENT		ACRES
TEMP R/W	0.049	ACRES
TEMP R/W		ACRES
TEMP R/W		ACRES



J/P #: 35370(04)
Parcel #: 4.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Lohman Investments, L.L.C.
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:

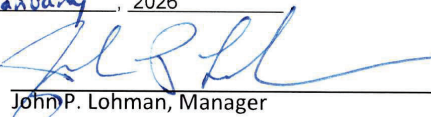
**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

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, it is 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 Lohman Investments, L.L.C.
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 6th
day of January, 2026



John P. Lohman, Manager

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 Cleveland)

Before me, a Notary Public _____ in and for this State, on this 6th day of January, 2026, personally appeared John P. Lohman to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as _____ 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: 05-13-29
Commission No. 13004547 _____ 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

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 2nd day of February 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 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

EXHIBIT "A"

PARCEL No. 4.1

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 east section line of said NE/4, a distance of 1039.66 Feet, Thence S 00° 14' 45" E a distance of 166.57 Feet, and the Point of Beginning;

Thence S 37° 22' 10" E a distance of 142.89 Feet

Thence S 52° 37' 50" W a distance of 15.00 Feet

Thence N 37° 22' 10" W a distance of 142.89 Feet

Thence N 52° 37' 50" E a distance of 15.00 Feet to the point and place of beginning

Said Parcel contains a total area of 2143.18 sq. ft. or 0.049 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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

34

J/P #: 35370(04)
Parcel #: 37.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Lohman Investments, L.L.C.
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:

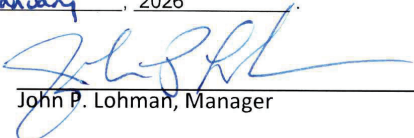
See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map

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, it is 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 Lohman Investments, L.L.C.
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 6th
_____ day of January, 2026



John P. Lohman, Manager

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 Cleveland)

Before me, a Notary Public in and for this State, on this 04 day of January, 2026, personally appeared John P. Lohman to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the Entity for the uses and purposes therein set forth.

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

My Commission expires: 05-13-27
Commission No. 13004547  Dannie West
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

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 2nd day of February 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 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

EXHIBIT "A"

PARCEL No. 37.1

CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

TEMPORARY DRIVEWAY EASEMENT LEGAL DESCRIPTION

A strip, piece or parcel of land located in a part of Tract 6, Midway Place Addition the city of Moore, Oklahoma. Said Tract being a 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 707.52 Feet, Thence S 00° 14'45" E a Distance of 75.00 Feet to point on the present southerly right-of-way line of SE 19th Street and the Point of Beginning;

Thence N 89°45'15" E a Distance of 54.23 Feet

Thence S 03°27'01" E a Distance of 9.01 Feet

Thence S 89°45'15" W a Distance of 54.73 Feet

Thence N 00°14'45" W a Distance of 9.00 Feet to the point and place of beginning

Said Parcel contains a total area of 490.29 sq. ft. or 0.0113 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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

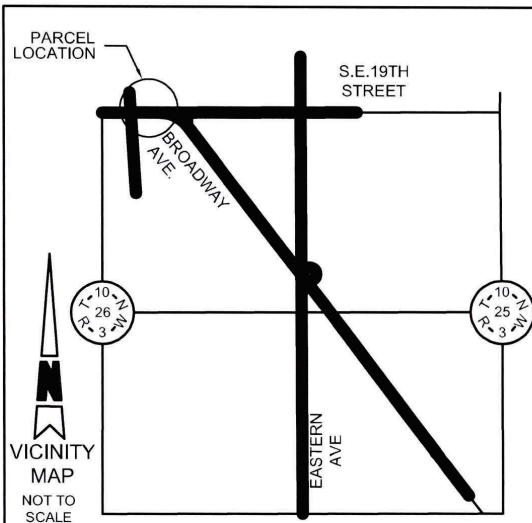
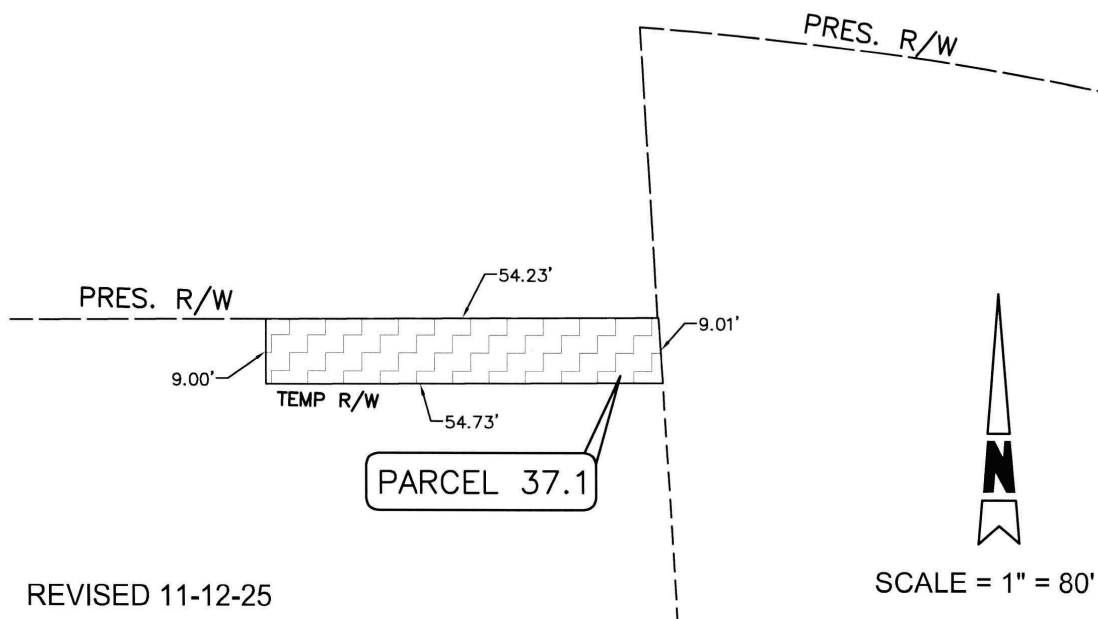


EXHIBIT "B"
BROADWAY AND EASTERN
IMPROVEMENTS
CITY OF MOORE, OKLAHOMA
PROJECT No. 22-01405

PARCEL NO. Parcel 37.1
 COUNTY CLEVELAND COUNTY
 PROPRTY LEGAL DESCRIPTION PART TRACT 6, BEGINNING NW/C TR 6 S3D
E110' N3D W83.53 TO P.O.B.

BEFORE GROSS	<u>1.961</u>	ACRES
EXISTING R/W		ACRES
PERMANENT R/W		ACRES
REM IN QTR	<u>1.961</u>	ACRES
PERPETUAL EASEMENT		ACRES
TEMP R/W	<u>0.011</u>	ACRES
TEMP R/W		ACRES
TEMP R/W		ACRES

S.E. 19TH STREET



REVISED 11-12-25

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: Lohman Investments, L.L.C.	
	345		FOR AGENCY USE ONLY			
					FEI No.	
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR <div style="border: 1px solid black; padding: 5px; display: inline-block;">\$45,116.00</div> AGAINST Oklahoma Department of Transportation ASSIGNMENT I hereby assign this claim to and authorize the State Treasurer to issue a warrant in payment to said assignee. Date: _____ Claimant: _____	
Enter the partial payment or final payment number if claim is to be charged against an encumbered order		Partial No.	Final No.	TOTAL AMOUNT		
				OSF - AUDITED BY		

Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				Payment for: Parcel 4 - 8,427.50 Sq. Ft. of Permanent Roadway Easement Parcel 4.1 - 2,143.18 of Temporary Driveway Easement Parcel 37.1 - 490.29 SF of Temporary Driveway Easement Acquire 980 SF of Concrete, Acquire Landscaping, Relocate Large Sign, and Relocate Small Sign. Payment Includes ANY and ALL Damages. Job Piece: 22-01405 19th, Eastern & Broadway City: Moore County: Cleveland Parcel: 4, 4.1, 37.1		\$45,116.00

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 4/6/26 By: John P. Lohman, Manager

State of Oklahoma County of Cleveland Commission Number 13004547

My Commission Expires 05-13-29 Notary Public (or Clerk or Judge) Dannie West

Approval: <u>Dannie West</u>	\$45,116.00
Approval:	\$45,116.00
Approval:	\$45,116.00
Approval:	\$45,116.00
Approval:	\$45,116.00
Approval:	

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

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

 Agency's Approving Officer

 Director _____ Date _____

J/P: 22-01405 19th, Broadway & Eastern
County: Cleveland
Parcel: 4, 4.1, 37.1

CONSENT OF OWNERS RIGHT OF ENTRY

Lohman investments, L.L.C., on this 6th Day of January 2026.

Legal Description:

SEE ATTACHED EXHIBIT "A"

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):


John R. Lohman, Manager

SUBSCRIBED and sworn to before me this 6th day of January, 2026.


Notary Public

My commission expires: 05-13-29

My Commission No: 13004547
(SEAL)

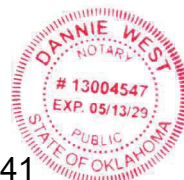


EXHIBIT "A"

PARCEL No. 4.0

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 section line of said NE/4, a Distance of 870.52 Feet, Thence S 00°14'45" E a Distance of 55.44 Feet to a point on the present southwesterly right-of-way line of Broadway Ave. and the Point of Beginning;

Thence southerly along a curve to the right having a chord bearing S 72° 49' 18" E a Distance of 15.98 feet, said curve having a length of 15.98 feet and a radius of 539.94 Feet

Thence S 87°40'14" W a Distance of 14.96 Feet

Thence N 03°29'22" W a Distance of 5.34 Feet to the point and place of beginning

Said Parcel contains a total area of 40.53 sq. ft. or 0.0009 acres more or less.

AND:

Commencing from NW Corner of the NE/4 of said Section 26 and bearing N 89°45' 15" E along the north section line of said NE/4, a Distance of 998.95 Feet, Thence S 00°14'45" E a Distance of 112.79 Feet, to a point on the present southwesterly right-of-way line of Broadway Ave. and the Point of Beginning;

Thence southerly along a curve to the right having a chord bearing S 48°02'17" E a distance of 199.86 feet, said curve having a length of 201.05 feet and a radius of 539.94 Feet

Thence S 37°22'10" E a Distance of 108.82 Feet

Thence S 89°45'15" W a Distance of 46.40 Feet

Thence N 37°22'10" W a Distance of 277.23 Feet to the point and place of beginning

Said Parcel contains a total area of 8386.97 sq. ft. or 0.192 acres more or less.
Both Parcels contain a combined area of 8427.50 sq. ft. or 0.193 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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 "A"

PARCEL No. 4.1

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 east section line of said NE/4, a distance of 1039.66 Feet, Thence S 00° 14' 45" E a distance of 166.57 Feet, and the Point of Beginning;

Thence S 37° 22' 10" E a distance of 142.89 Feet

Thence S 52° 37' 50" W a distance of 15.00 Feet

Thence N 37° 22' 10" W a distance of 142.89 Feet

Thence N 52° 37' 50" E a distance of 15.00 Feet to the point and place of beginning

Said Parcel contains a total area of 2143.18 sq. ft. or 0.049 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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 "A"

PARCEL No. 37.1

CITY OF MOORE, CLEVELAND COUNTY OKLAHOMA

TEMPORARY DRIVEWAY EASEMENT LEGAL DESCRIPTION

A strip, piece or parcel of land located in a part of Tract 6, Midway Place Addition the city of Moore, Oklahoma. Said Tract being a 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 707.52 Feet, Thence S 00° 14'45" E a Distance of 75.00 Feet to point on the present southerly right-of-way line of SE 19th Street and the Point of Beginning;

Thence N 89°45'15" E a Distance of 54.23 Feet

Thence S 03°27'01" E a Distance of 9.01 Feet

Thence S 89°45'15" W a Distance of 54.73 Feet

Thence N 00°14'45" W a Distance of 9.00 Feet to the point and place of beginning

Said Parcel contains a total area of 490.29 sq. ft. or 0.0113 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 (HARN) OKLAHOMA SOUTH ZONE, U.S. FEET.

PROJECT:	EST: 22-01405 S. BROADWAY & S. EASTERN IMPROVEMENTS
PROJECT LOCATION:	SE 19TH WIDENING, S. BROADWAY & S. EASTERN IMPROVMENTS, 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

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING February 02, 2026**

CITY OF MOORE

Payroll of December 28, 2025 to January 10, 2026		\$	1,367,320.68
Payroll Related Claims		\$	444,595.78
GO Street Bonds 2010 (Ratification 1-15-26)	(04)	\$	2,700.00
General Fund (Ratification 1-15-26)	(06)	\$	289,476.56
General Fund (Ratification 1-22-26)		\$	399,575.49
Special Revenue Fund (Ratification 1-15-26)	(08)	\$	2,147.50
Special Revenue Fund (Ratification 1-22-26)		\$	9,671.43
Debt Service Fund (Ratification 1-15-26)	(09)		263,253.13
Debt Service Fund (Ratification 1-22-26)		\$	14,168.75
Urban Renewal Authority (Ratification 1-22-26)	(10)	\$	3,150.00
Stormwater Systems (Ratification 1-15-26)	(11)	\$	233,642.98
Public Safety/Streets Sales Tax (Ratification 1-15-26)	(12)	\$	236,425.06
Public Safety/Streets Sales Tax (Ratification 1-22-26)		\$	457,743.29
Fund Total		\$	<u>3,723,870.65</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 1-15-26)	(02)	\$	89,958.43
Moore Risk Management (Ratification 1-22-26)		\$	1,153,639.35
Moore Public Works (Ratification 1-15-26)	(05)	\$	1,330,834.18
Moore Public Works (Ratification 1-22-26)		\$	163,087.23
Fund Total		\$	<u>2,737,519.19</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>6,461,389.84</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JANUARY 15 , 2026
COUNCIL MEETING FEBRUARY 02, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	2,700.00
General Fund	(06)	\$	289,476.56
Special Revenue Fund	(08)	\$	2,147.50
Debt Service Fund	(09)	\$	263,253.13
Stormwater Systems	(11)	\$	233,642.98
Public Safety/Streets Sales Tax	(12)	\$	236,425.06
	Fund Total	\$	<u>1,027,645.23</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	89,958.43
Moore Public Works	(05)	\$	1,330,834.18
	Fund Total	\$	<u>1,420,792.61</u>

ALL FUNDS GRAND TOTAL \$ 2,448,437.84

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 02, 2026

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

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 011526		
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262714	4529	DAVIDSON HOLDINGS, LLC	PARCEL 33-100 SF OF PERMANENT ROADWAY EASEMENT PAR	1/5/2026	128540	2,700.00
		04035370 - 54320 - 12022	Land			
					Department Total :	2,700.00
					Fund Total :	2,700.00

Moore, OK

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Fund: 06 - General Fund

Check Run : 011526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/7/2026	128369	941.16
		06010350 - 52105 -	Natural Gas			

Department Total : 941.16

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	1/8/2026	128450	1,731.00
		06010410 - 52360 -	Professional Services			

Department Total : 1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262420	74	MATTOCKS PRINTING CO. LLC	BUSINESS CARDS FOR CUSTOMER SVC SUPERVISOR	12/23/2025	127870	41.50
		06010430 - 52000 -	Printing & Publications			
262473	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES	12/15/2025	128394	2,370.56
		06010430 - 52365 -	Accounting & Audit Expense			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	5/31/2025	128405	103.08
		06010430 - 52545 -	Misc Services & Charges			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	10/31/2024	128408	17.12
		06010430 - 52545 -	Misc Services & Charges			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	1/10/2026	128424	450.00
		06010430 - 52355 -	Contract Services			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	1/10/2026	128425	144.00
		06010430 - 52355 -	Contract Services			
262701	1991	KATHRYN E BERHALTER	Tyler Connect 2026 Reimbursement- Katie Berhalter	1/13/2026	128532	443.60
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	1/10/2026	128533	144.00
		06010430 - 52355 -	Contract Services			

Department Total : 3,713.86

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262445	1637	CIRCA INCORPORATED	Server room UPS annual maintenance	12/22/2025	127835	13,020.00
		06010440 - 52477 -	Hardware Licensing/Support			
261735	4264	JC ELECTRONICS LLC	IPHONE REPAIR	12/21/2025	127871	219.99
		06010440 - 52255 -	Minor Equip Maint/Lease			
262425	257	DELL MARKETING, LP	Computer for council chambers	12/23/2025	128079	1,020.93
		06010440 - 51140 -	COMPUTERS			
262556	3467	PARKHILL SMITH & COOPER, INC.	GIS maintenance	12/22/2025	128092	5,376.00
		06010440 - 52360 -	Professional Services			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	1/1/2026	128112	780.00
		06010440 - 52135 -	Internet Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	1/1/2026	128113	1,983.21
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	1/1/2026	128115	11,928.71
		06010440 - 52135 -	Internet Expense			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	1/7/2026	128315	7,330.00
		06010440 - 52135 -	Internet Expense			
262632	3204	MEDICAL PRIORITY CONSULTANTS, INC.	Priority Dispatch annual QA renewal	12/25/2025	128318	35,256.00
		06010440 - 52476 -	Application Licenses/Support			
262633	4525	MARMIC FIRE & SAFETY CO., INC.	Server room Fire alarm inspection	12/4/2025	128350	793.90
		06010440 - 52477 -	Hardware Licensing/Support			
262566	780	TYLER TECHNOLOGIES, INC	SUPPORT & UPDATE LICENSING	11/30/2025	128414	166,824.91
		06010440 - 52475 -	Software Maintenance Fees			

Department Total : 244,533.65

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262612	637	STANDLEY SYSTEMS	Monthly Copier Bill - upstairs - Kyocera copier	1/6/2026	128316	98.56
		06010450 - 52255 -	Minor Equip Maint/Lease			

Department Total : 98.56

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	12/23/2025	127879	1,798.00
		06010460 - 52000 -	Printing & Publications			

Department Total : 1,798.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262473	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES	12/15/2025	128394	842.50
		06020500 - 52360 -	Professional Services			
260886	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	11/25/2025	128530	174.00
		06020500 - 52360 -	Professional Services			

Department Total : 1,016.50

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262436	3164	AMAZON.COM SALES, INC.	D Batteries for rowing machines	12/22/2025	127952	20.99
		06020510 - 51000 -	General Office Supplies			
262527	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR 4 POLICE VEHICLES	12/23/2025	128134	46.00
		06020510 - 51250 -	Misc. Materials & Supplies			
262527	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR 4 POLICE VEHICLES	12/23/2025	128137	46.00
		06020510 - 51250 -	Misc. Materials & Supplies			

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Fund: 06 - General Fund

Check Run : 011526

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262527	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR 4 POLICE VEHICLES	12/23/2025	128141	46.00
		06020510 - 51250 -	Misc. Materials & Supplies			
262527	1214	MOORE TAG AGENCY, INC	NEW TAGS FOR 4 POLICE VEHICLES	12/23/2025	128143	46.00
		06020510 - 51250 -	Misc. Materials & Supplies			
260476	637	STANDLEY SYSTEMS	BLANKET PO FOR ADMIN/RECORDS PRINTER	1/6/2026	128283	128.05
		06020510 - 52255 -	Minor Equip Maint/Lease			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	40.33
		06020510 - 52110 -	Telephone			
262008	278	PRECISION DELTA	9mm, 147 gr Practice Ammo (WC93)	1/7/2026	128421	6,203.60
		06020510 - 51025 -	Armory Supplies			
262670	4249	COMM ON ACCREDITATION FOR LAW ENF AGENCIES, INC	Accreditation fee 2nd installment of 3	12/16/2025	128468	3,940.00
		06020510 - 52205 -	Other Rentals & Fees			
262676	732	APS OF OKLAHOMA, LP	brakepad/pin rr caliper,oil,filter inv.99052832	1/13/2026	128493	96.41
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	1/8/2026	128495	170.80
		06020510 - 51225 -	Uniform Acquisition/Rental			

Department Total : 10,784.18

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260477	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	1/6/2026	128284	23.36
		06020520 - 52255 -	Minor Equip Maint/Lease			
261454	74	MATTOCKS PRINTING CO. LLC	Name plate Norvell & May	10/13/2025	128390	34.00
		06020520 - 52000 -	Printing & Publications			

Department Total : 57.36

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	12/25/2025	128099	185.65
		06020530 - 52110 -	Telephone			

Department Total : 185.65

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262630	3756	CITY OF NORMAN	Incident Run Books for MFD	12/15/2025	128319	211.74
		06020540 - 52000 -	Printing & Publications			
262070	448	SPECIAL OPS UNIFORMS	Class A Uniforms for Allison, Cannon & Callaway	12/16/2025	128345	195.98
		06020540 - 51225 -	Uniform Acquisition/Rental			

Department Total : 407.72

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/15/2025	127550	104.40
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/23/2025	127935	163.28
		06040640 - 51250 -	Misc. Materials & Supplies			
262501	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/23/2025	128036	275.18
		06040640 - 52355 -	Contract Services			
262501	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/23/2025	128037	307.87
		06040640 - 52355 -	Contract Services			
262501	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/23/2025	128038	283.49
		06040640 - 52355 -	Contract Services			
262501	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/23/2025	128039	68.74
		06040640 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/26/2025	128121	276.46
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/15/2025	128122	89.37
		06040640 - 52100 -	Electricity			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	1/6/2026	128275	161.07
		06040640 - 52355 -	Contract Services			
262358	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	1/12/2026	128357	369.60
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	11/25/2025	128361	28.48
		06040640 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	80.66
		06040640 - 52110 -	Telephone			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/7/2026	128369	1,055.73
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/8/2026	128385	1,635.53
		06040640 - 52105 -	Natural Gas			

Department Total : 4,899.86

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262154	3240	LSBW, LLC	animal medical services spay / neuter	12/22/2025	127833	88.00
		06040650 - 52390 -	Veterinarian Services			
262154	3240	LSBW, LLC	animal medical services spay / neuter	12/22/2025	127834	52.80
		06040650 - 52390 -	Veterinarian Services			
262486	3240	LSBW, LLC	medical services spay/neuter	12/26/2025	128055	1,435.56
		06040650 - 52390 -	Veterinarian Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	307.41

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Fund: 06 - General Fund

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 52110 -	Telephone			
Department Total :						1,883.77

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	12/12/2025	128329	66.45
		06040680 - 52354 -	Outsource Labor			
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	12/17/2025	128331	1,042.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/22/2025	128334	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/23/2025	128335	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/23/2025	128336	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/27/2025	128337	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/12/2025	128339	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/16/2025	128340	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/18/2025	128341	34.99
		06040680 - 52354 -	Outsource Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	83.68
		06040680 - 52110 -	Telephone			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/10/2025	128459	220.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/10/2025	128460	45.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/10/2025	128462	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/10/2025	128463	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/10/2025	128464	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/7/2026	128466	175.00
		06040680 - 52354 -	Outsource Labor			
Department Total :						2,147.06

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	12/15/2025	127765	135.66
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	12/18/2025	127766	93.06

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/19/2025	127767	64.03
260214	71	06040690 - 51100 - LOCKE SUPPLY, INC.	Building Materials BUILDING MATERIALS, ETC	12/22/2025	128041	87.94
260214	71	06040690 - 51100 - LOCKE SUPPLY, INC.	Building Materials BUILDING MATERIALS, ETC	12/22/2025	128042	31.43
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/23/2025	128148	54.44
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/23/2025	128152	-27.68
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/22/2025	128153	62.60
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/23/2025	128154	59.07
261642	72	06040690 - 51100 - LOWE'S BUSINESS ACCOUNT	Building Materials BUILDING MATERIALS, ETC	12/23/2025	128155	-59.07
260335	944	06040690 - 51100 - CELLCO PARTNERSHIP	Building Materials CELL PHONE SERVICE	1/1/2026	128368	48.35
		06040690 - 52110 - Telephone				
Department Total :						549.83

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	12/26/2025	127906	35.00
		06050700 - 52590 - Program Instructors				
262567	1705	SAMS CLUB DIRECT	The Station - Child Watch supplies	1/2/2026	128209	702.16
		06050700 - 51250 - Misc. Materials & Supplies				
261722	4168	CHRISTOPHER ADAMS	Pickleball Instruction	1/13/2026	128388	70.00
		06050700 - 52590 - Program Instructors				
261551	4390	ANDREW HOANG	Pickleball/Tennis Instruction	1/13/2026	128389	25.00
		06050700 - 52590 - Program Instructors				
261602	3531	DERRICK DUNBAR	(B) Basketball/Volleyball fees for officials	1/14/2026	128504	1,700.00
		06050700 - 52575 - Sports Officials				
262686	4231	AMY SHORTER	Sign Language Classes (Jan-Feb of 2026)	1/14/2026	128529	60.00
		06050700 - 52590 - Program Instructors				
Department Total :						2,592.16

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	43.35
		06050710 - 52110 - Telephone				
261784	3571	RICHARD GONZALEZ	Contract Services	1/10/2026	128491	498.75

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Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52355 -	Contract Services			
Department Total :						542.10

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	12/22/2025	127854	29.89
		06050740 - 51250 -	Misc. Materials & Supplies			
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	12/23/2025	127943	15.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	10/1/2025	128023	-514.14
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	12/29/2025	128219	454.28
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	12/30/2025	128220	56.94
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	11/12/2025	128232	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	48.35
		06050740 - 52125 -	Cellular Phone Service			
261571	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Hang & Take Down Christmas Lights at Central Park	1/12/2026	128499	1,600.00
		06050740 - 52355 -	Contract Services			
261583	4163	PRECISION SIDEWALKS LLC	Sidewalk grinding at Buck Thomas and Parmele	12/31/2025	128506	4,503.85
		06050740 - 52282 -	Non-Station Park Maint/Repair			
Department Total :						6,212.12

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262431	3164	AMAZON.COM SALES, INC.	The Station - Whiteboard for custodial closet	12/22/2025	127848	23.99
		06050750 - 51250 -	Misc. Materials & Supplies			
261811	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	12/22/2025	127849	268.28
		06050750 - 51250 -	Misc. Materials & Supplies			
261599	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	12/22/2025	127941	71.17
		06050750 - 51010 -	Janitorial/Custodial Supplies			
261599	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	12/22/2025	127942	1,719.95
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	43.35
		06050750 - 52110 -	Telephone			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	1/10/2026	128497	475.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	1/10/2026	128498	100.00

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	1/10/2026	128500	75.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	1/10/2026	128502	50.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	1/10/2026	128503	25.00
		06050750 - 52590 -	Program Instructors			
262658	2207	BERRY, TAMARA R	Group Ex Instructor	1/10/2026	128505	25.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	1/10/2026	128507	100.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	1/10/2026	128508	25.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	1/10/2026	128509	25.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	1/10/2026	128510	125.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	1/10/2026	128511	275.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	1/10/2026	128512	50.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	1/10/2026	128513	50.00
		06050750 - 52590 -	Program Instructors			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	1/10/2026	128514	50.00
		06050750 - 52590 -	Program Instructors			
262666	3642	JENNA E SEELEY	Group Ex Instructor	1/10/2026	128515	150.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	1/10/2026	128516	125.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	1/10/2026	128517	125.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	1/10/2026	128518	75.00
		06050750 - 52590 -	Program Instructors			
262654	2046	ROBERT L SUMMERS	Group Ex Instructor	1/10/2026	128519	250.00
		06050750 - 52590 -	Program Instructors			
262671	4317	FRED M. SPELLMAN	Group Ex Instructor	1/10/2026	128520	50.00
		06050750 - 52590 -	Program Instructors			

Department Total : 4,351.74

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260529	1222	BOSS PRINT DESIGN, INC	(B) The Station Aquatics - Signs, banners, etc.	4/10/2025	128501	572.00
		06050760 - 52000 -	Printing & Publications			

Department Total : 572.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 011526

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	12/11/2025	128010	15.74
		06060800 - 52265 -	Offie Equipment Maint/Repair			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	1/1/2026	128368	294.39
		06060800 - 52110 -	Telephone			
261019	3971	UNDERGROUND VAULTS & STORAGE, INC	Off Site Storage	4/30/2025	128444	98.15
		06060800 - 52545 -	Misc Services & Charges			

Department Total : 408.28

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	CORE-25-00712 REFUND FOR DOUBLE PAYMENT	12/22/2025	128402	50.00
		06060810 - 52545 -	Misc Services & Charges			

Department Total : 50.00

Fund Total : 289,476.56

Moore, OK
Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 011526		
Department: 214 - CDBG Entitlement						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261392	853	AGING SERVICES, INC.	2025 CDBG Public Service - Home Delivered Meals	12/19/2025	128381	2,147.50
	08042140 - 55119 -		CDBG 2025			
					Department Total :	2,147.50
					Fund Total :	2,147.50

Moore, OK

Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 011526

Department: 507 - 2016 PARK GO BONDS

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262585	666	BANK OF OKLAHOMA	MOOR0817G016 BONDS DUE 02/01/2026 PRINCIPAL OUTST	1/1/2026	128244	255,000.00
		09085070 - 54000 -	Bond Principal			
262585	666	BANK OF OKLAHOMA	MOOR0817G016 BONDS DUE 02/01/2026 PRINCIPAL OUTST	1/1/2026	128244	8,128.13
		09085070 - 54005 -	Bond Interest			
262585	666	BANK OF OKLAHOMA	MOOR0817G016 BONDS DUE 02/01/2026 PRINCIPAL OUTST	1/1/2026	128244	125.00
		09085070 - 54165 -	Paying Agent			

Department Total : 263,253.13

Fund Total : 263,253.13

Moore, OK
Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax				Check Run : 011526		
Department: 350 - 1/8 ST Water/SW/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/18/2025	128397	233,642.98
	11043500 - 53075 -		Water Systems Improvements			
					Department Total :	233,642.98
					Fund Total :	233,642.98

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 011526

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262438	3164	AMAZON.COM SALES, INC.	Phone holder mount for new patrol vehicle	12/26/2025	127953	39.00
		12025800 - 53000 -	Equipment			
262192	2950	DANA SAFETY SUPPLY	Rear Visor Lights - Admin - Fund 12	12/22/2025	128094	2,705.00
		12025800 - 53000 -	Equipment			
262179	1222	BOSS PRINT DESIGN, INC	4 Wrap Installs - Fund 12	9/23/2025	128272	1,380.00
		12025800 - 53000 -	Equipment			
262318	3744	SBC RHC F NORM, LP	8-2026 Ford Explorers for Admin/PIU	12/19/2025	128276	181,792.00
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/8/2025	128277	990.00
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/17/2025	128278	9,254.64
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/19/2025	128279	2,026.00
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/22/2025	128280	11,915.42
		12025800 - 53000 -	Equipment			
262111	258	SUNSTATE EQUIPMENT CO	Forklift Rental	12/4/2025	128293	1,555.88
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/22/2025	128299	1,086.00
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/23/2025	128300	19,498.76
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	12/24/2025	128302	4,182.36
		12025800 - 53000 -	Equipment			

Department Total : 236,425.06

Fund Total : 236,425.06

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JANUARY 22, 2026
COUNCIL MEETING FEBRUARY 02, 2026**

CITY OF MOORE

General Fund	(06)	\$	399,575.49
Special Revenue Fund	(08)	\$	9,671.43
Debt Service Fund	(09)	\$	14,168.75
Urban Renewal Authority	(10)	\$	3,150.00
Public Safety/Streets Sales Tax	(12)	\$	457,743.29
Fund Total		\$	<u>884,308.96</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	1,153,639.35
Moore Public Works	(05)	\$	163,087.23
Fund Total		\$	<u>1,316,726.58</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>2,201,035.54</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING FEBRUARY 02, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262520	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	1/2/2026	128309	168.66
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#251707168 M.LUDWIG	1/8/2026	128420	45.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#C0018093 S. SALAZAR	1/14/2026	128657	321.00
		6 - 21030 -	Refunds Payable			
Department Total :						534.66

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	REFUND RENTAL DEPOSIT AT STATION	1/14/2026	128660	100.00
		06050060 - 46660 - 60603	The Station			
	1	ONE TIME PAY VENDOR	RENTAL DEPOSIT REFUND AT THE STATION MEETING RM #1	1/20/2026	128676	150.00
		06050060 - 46660 - 60603	The Station			
Department Total :						250.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	12/30/2025	128052	83.10
		06010350 - 51020 -	Safety Supplies			
260030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25-07/01/2026	12/31/2025	128131	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
261981	637	STANDLEY SYSTEMS	SAVIN - RICOH/C3503 COPIER	12/19/2025	128159	75.64
		06010350 - 52255 -	Minor Equip Maint/Lease			
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	1/1/2026	128165	300.00
		06010350 - 52525 -	Rental Space			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/5/2026	128370	4,824.99
		06010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/2/2026	128371	52.86
		06010350 - 52100 -	Electricity			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	1/2/2026	128377	553.00
		06010350 - 52445 -	Hazardous Waste Disposal			
262610	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	Yearly subscription to The Oklahoman Newspaper	1/1/2026	128404	857.95
		06010350 - 52000 -	Printing & Publications			
262608	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING - 224 S CHESTNUT	1/1/2026	128413	278.00
		06010350 - 52360 -	Professional Services			
262157	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	1/1/2026	128523	10,108.10
		06010350 - 53020 -	Building Remodel			
261077	1260	TAP ARCHITECTURE	MOORE PUBLIC SAFETY TRAINING FACILITY	1/1/2026	128616	57,513.17
		06010350 - 53021 -	Building Construction			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261276	72	LOWE'S BUSINESS ACCOUNT	DISHWASHER AND REFRIGERATOR FOR 2ND FLOOR RENO	9/17/2025	128617	1,326.74
		06010350 - 52800 -	Contingency			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	1/8/2026	128618	6,786.05
		06010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/12/2026	128621	681.30
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/13/2026	128622	725.52
		06010350 - 52105 -	Natural Gas			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	11/25/2025	128626	149,767.88
		06010350 - 53020 -	Building Remodel			
262703	3065	QUADIENT, INC.	RATE CHANGE PROTECTION	1/3/2026	128674	224.09
		06010350 - 52300 -	Postage Meter Rental			

Department Total : 234,379.70

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription	1/1/2026	128382	1,268.18
		06010410 - 52000 -	Printing & Publications			

Department Total : 1,268.18

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262441	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR CUSTOMER SERVICE	12/29/2025	128066	31.73
		06010430 - 51000 -	General Office Supplies			
262462	3164	AMAZON.COM SALES, INC.	HP58A TONER FOR CUSTOMER SERVICE	12/29/2025	128067	237.30
		06010430 - 51000 -	General Office Supplies			
262553	2748	SUNDANCE OFFICE SUPPLY, INC.	COUNTERFEIT DETECTOR PENS FOR CUSTOMER SERVICE	1/2/2026	128156	41.79
		06010430 - 51000 -	General Office Supplies			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	12/31/2025	128157	18.88
		06010430 - 52545 -	Misc Services & Charges			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	STORAGE CHARGES FOR PAYROLL AND FINANCE	12/31/2025	128158	106.40
		06010430 - 52545 -	Misc Services & Charges			
262554	3164	AMAZON.COM SALES, INC.	HIGHLIGHTERS & MARKERS FOR CUSTOMER SERVICE	1/2/2026	128259	7.24
		06010430 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	CREDIT FOR 1FDR-H4KW-HK7V	12/29/2025	128400	-16.99
		06010430 - 51000 -	General Office Supplies			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	1/17/2026	128614	144.00
		06010430 - 52355 -	Contract Services			
260287	4404	BRINLEE WEAVER	Front desk work Estimate through end of September	1/17/2026	128623	216.00
		06010430 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	1/17/2026	128624	450.00
		06010430 - 52355 -	Contract Services			
Department Total :						1,236.35

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262452	2552	SESAC, INC	2026 MUSIC LICENSE FEE	1/1/2026	127869	2,081.00
		06010440 - 52485 -	IT Licenses & Permits			
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	12/31/2025	128076	1,240.00
		06010440 - 52135 -	Internet Expense			
262561	3204	MEDICAL PRIORITY CONSULTANTS, INC.	Priority Dispatch license renewal	1/2/2026	128110	90,446.00
		06010440 - 52476 -	Application Licenses/Support			
262120	3164	AMAZON.COM SALES, INC.	Keyboard/Mouse for phillip and batteries	11/26/2025	128572	155.83
		06010440 - 51000 -	General Office Supplies			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	1/10/2026	128575	143.22
		06010440 - 52130 -	Wireless Tech Licenses			
262650	943	BROADCAST MUSIC, INC	BMI MUSIC LICENSE	1/2/2026	128672	916.00
		06010440 - 52485 -	IT Licenses & Permits			
Department Total :						94,982.05

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260216	3971	UNDERGROUND VAULTS & STORAGE, INC	MONTHLY STORAGE FEE FOR HR PERSONNEL FILES	12/31/2025	128117	21.76
		06010450 - 52355 -	Contract Services			
Department Total :						21.76

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262186	3686	COMMITTEE OF ONE HUNDRED OKLAHOMA CITY, INC.	2026 Membership Dues	12/1/2025	127198	350.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	170.50
		06020510 - 52360 -	Professional Services			
261799	1088	COPS PRODUCTS, LLC	SWAT uniforms	12/10/2025	128636	1,379.93
		06020510 - 52755 -	Emergency Response Team			
262742	732	APS OF OKLAHOMA, LP	spring, jfystnd invoice 99052389	1/7/2026	128639	4.02
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
262602	3164	AMAZON.COM SALES, INC.	lactaction room deco	1/13/2026	128641	122.61
		06020510 - 51250 -	Misc. Materials & Supplies			
262602	3164	AMAZON.COM SALES, INC.	lactaction room deco	1/15/2026	128642	69.34
		06020510 - 51250 -	Misc. Materials & Supplies			
Department Total :						2,096.40

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262519	3164	AMAZON.COM SALES, INC.	Desk File Organizer/Hanging wall mount, Filament	1/2/2026	128096	75.64
		06020520 - 51000 -	General Office Supplies			
262262	312	GOLD STAR GRAPHICS	Jackets and shirts for Dispatch	12/31/2025	128116	1,767.50
		06020520 - 51225 -	Uniform Acquisition/Rental			
262459	312	GOLD STAR GRAPHICS	MPD Croc Charms - Qty: 135	12/31/2025	128270	279.16
		06020520 - 51150 -	Minor Equipment			
Department Total :						2,122.30

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262432	3841	OKLAHOMA EMERGENCY MGMT ASSOC	2026 Oklahoma EM Conference registrations	12/29/2025	127978	300.00
		06020530 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260581	637	STANDLEY SYSTEMS	Monthly copier overage	12/31/2025	128204	38.62
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						338.62

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	12/30/2025	128008	23.95
		06020540 - 52270 -	Radio Equipment Maint/Repair			
262458	100	OKLAHOMA FIRE CHIEFS	Registration fees for Winter Workshop 2026	12/30/2025	128022	600.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	12/31/2025	128060	11.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	12/31/2025	128062	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	1/2/2026	128080	54.36
		06020540 - 52006 -	Training			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	127.00
		06020540 - 52360 -	Professional Services			
262582	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING OF ALL MFD STATIONS	1/1/2026	128248	278.00
		06020540 - 52260 -	Building Maintenance/Repair			
262582	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING OF ALL MFD STATIONS	1/1/2026	128249	278.00
		06020540 - 52260 -	Building Maintenance/Repair			
262582	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING OF ALL MFD STATIONS	1/1/2026	128250	278.00
		06020540 - 52260 -	Building Maintenance/Repair			
262582	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING OF ALL MFD STATIONS	1/1/2026	128251	278.00
		06020540 - 52260 -	Building Maintenance/Repair			
261135	637	STANDLEY SYSTEMS	Monthly Copier Maint for MFD	12/31/2025	128288	84.92
		06020540 - 52265 -	Offie Equipment Maint/Repair			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262638	4530	COLE WHITFIELD	Reimbursement for EMR Testing	12/9/2025	128392	88.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262231	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	1/12/2026	128528	364.91
		06020540 - 52250 -	Uniform Cleaning & Repair			
261856	1088	COPS PRODUCTS, LLC	Add-Ons for FM Division Vests	11/3/2025	128531	527.88
		06020540 - 51035 -	Fire Prevention Edu Supplies			
260720	48	OKLAHOMA STATE UNIVERSITY	EMR Class for Recruits Whitfield & Carruth	1/15/2026	128551	400.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262724	1842	MYDER FIRE SUPPORT SERVICES	Ground Ladder Testing (NFPA 1932) for MFD	12/2/2025	128554	1,145.95
		06020540 - 51070 -	Parts			
262722	868	ROY CALLAWAY	Reimbursement for Recruit Graduation Supplies	12/11/2025	128555	79.18
		06020540 - 51250 -	Misc. Materials & Supplies			
262722	868	ROY CALLAWAY	Reimbursement for Recruit Graduation Supplies	12/4/2025	128556	68.53
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262723	1222	BOSS PRINT DESIGN, INC	Number Update and Install E-11	1/8/2026	128557	315.00
		06020540 - 51070 -	Parts			
262751	96	OKLAHOMA STATE FIREFIGHTERS ASSOC	Annual Dues for OSFA for all MFD Firefighters	1/20/2026	128635	7,216.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	1/19/2026	128640	366.29
		06020540 - 52250 -	Uniform Cleaning & Repair			
262290	2934	TYLER BARRY	Per Diem for NFA (Travel Days)	1/21/2026	128679	102.00
		06020540 - 52006 -	Training			

Department Total : 12,699.97

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262357	312	GOLD STAR GRAPHICS	LONG SLEEVE GILDAN ULTRA COTTON SHIRTS	12/29/2025	127932	1,120.00
		06040640 - 52355 -	Contract Services			
262356	312	GOLD STAR GRAPHICS	20 PORT AUTHORITY KNIT CAPS	12/29/2025	127933	203.00
		06040640 - 51225 -	Uniform Acquisition/Rental			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/29/2025	127934	148.46
		06040640 - 51250 -	Misc. Materials & Supplies			
260419	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	12/30/2025	127999	82.40
		06040640 - 51020 -	Safety Supplies			
262493	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE STREET DEP	12/30/2025	128004	268.75
		06040640 - 52255 -	Minor Equip Maint/Lease			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/31/2025	128027	877.36
		06040640 - 51250 -	Misc. Materials & Supplies			
262311	3259	J & A TRAFFIC PRODUCTS	14GA TELES PAR POSTS/12GA TELES PAR BASE	12/29/2025	128029	7,173.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
262484	3164	AMAZON.COM SALES, INC.	BATTERY CHARGER	12/30/2025	128046	79.96
		06040640 - 51000 -	General Office Supplies			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	39.00
		06040640 - 52360 -	Professional Services			
262513	4149	NORTHLIGHT COLOR	LATEX PRINthead HP 836 STREET DEPARTMENT	12/31/2025	128176	854.28
		06040640 - 51070 -	Parts			
260150	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	1/1/2026	128177	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	12/31/2025	128179	15.49
		06040640 - 52355 -	Contract Services			
262558	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/31/2025	128190	307.87
		06040640 - 52355 -	Contract Services			
262558	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/31/2025	128191	283.49
		06040640 - 52355 -	Contract Services			
262558	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/31/2025	128192	264.24
		06040640 - 52355 -	Contract Services			
262558	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	12/31/2025	128193	68.74
		06040640 - 52355 -	Contract Services			
262583	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING - 2001 N MOORE AVE	1/1/2026	128255	318.00
		06040640 - 52355 -	Contract Services			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	12/31/2025	128274	344.00
		06040640 - 51105 -	Street Materials			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	12/31/2025	128364	118.04
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/2/2026	128366	36.28
		06040640 - 51250 -	Misc. Materials & Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/5/2026	128370	56.64
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/2/2026	128371	77.52
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/7/2026	128384	1,746.55
		06040640 - 52100 -	Electricity			
262358	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	1/14/2026	128544	191.04
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	10/30/2025	128561	-75.84
		06040640 - 51250 -	Misc. Materials & Supplies			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262715	125	SILVER STAR CONSTRUCTION	STREET PROJECTS INVOICE 35977 11/30/2025	11/30/2025	128563	6,966.96
		06040640 - 52405 -	Contract Street Maintenance			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	9/9/2025	128566	98.40
		06040640 - 51105 -	Street Materials			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/13/2026	128622	597.14
		06040640 - 52105 -	Natural Gas			

Department Total : 23,720.77

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	14.50
		06040650 - 52355 -	Contract Services			
262134	2570	BOOT BARN	Safety footwear for Brian Keough	12/31/2025	128133	143.99
		06040650 - 52355 -	Contract Services			
262118	2570	BOOT BARN	Safety boots for Austin McCullough	12/31/2025	128135	170.99
		06040650 - 52355 -	Contract Services			
262135	2570	BOOT BARN	Safety boots for Andrew Underwood	12/31/2025	128136	148.49
		06040650 - 52355 -	Contract Services			
262584	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING - MOORE ANIMAL SHELTER	1/1/2026	128253	240.00
		06040650 - 52355 -	Contract Services			
262486	3240	LSBW, LLC	medical services spay/neuter	12/31/2025	128372	184.50
		06040650 - 52390 -	Veterinarian Services			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	12/30/2025	128378	493.44
		06040650 - 52350 -	Temporary Labor			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	1/7/2026	128379	760.72
		06040650 - 52350 -	Temporary Labor			

Department Total : 2,156.63

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262531	4173	MASSENGALE EYE CARE, PLLC	SAFETY EYEWEAR- JIM WRIGHT	12/29/2025	128048	400.00
		06040680 - 51020 -	Safety Supplies			
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	12/30/2025	128050	63.50
		06040680 - 51020 -	Safety Supplies			
261612	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, ETC	12/28/2025	128326	2,313.25
		06040680 - 52354 -	Outsource Labor			
261612	4029	BANNER FIRE EQUIPMENT, INC	OUTSOURCE LABOR, ETC	12/28/2025	128327	2,966.70
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	1/2/2026	128328	80.96
		06040680 - 52354 -	Outsource Labor			
260251	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	12/29/2025	128333	1,223.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	12/30/2025	128338	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/2/2026	128342	34.99
		06040680 - 52354 -	Outsource Labor			
260250	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	12/29/2025	128456	600.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	12/31/2025	128465	130.00
		06040680 - 52354 -	Outsource Labor			

Department Total : 7,847.39

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262537	3729	BPB HOLDING CORP	12 volt batteries for alarm panels	1/2/2026	128140	838.80
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	12/31/2025	128163	236.96
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	12/31/2025	128164	27.37
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/3/2026	128166	134.54
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	12/31/2025	128167	62.43
		06040690 - 51100 -	Building Materials			
262327	4493	CRUME SALES INC	New Basket strainer for the open loop CH	1/2/2026	128324	839.29
		06040690 - 51100 -	Building Materials			
262346	4350	BRADY INDUSTRIES OF KANSAS LLC	squeegee wheel kit and hub idler 15" scrubber	12/29/2025	128325	78.49
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	12/4/2025	128536	39.08
		06040690 - 51100 -	Building Materials			

Department Total : 2,256.96

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262085	3265	AIRLINE MEDIA PRODUCTIONS	The Station - Home Alone movie license	11/17/2025	126931	350.00
		06050700 - 52515 -	Special Events			
262478	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out supplies	12/29/2025	127940	91.41
		06050700 - 52585 -	Recreation Classes			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	53.50
		06050700 - 52355 -	Contract Services			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	12/31/2025	128216	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/5/2026	128370	351.86

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/7/2026	128384	171.76
		06050700 - 52100 -	Electricity			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	1/16/2026	128562	100.00
		06050700 - 52590 -	Program Instructors			
262122	3164	AMAZON.COM SALES, INC.	Christmas Decor Fitness tree	11/29/2025	128597	161.84
		06050700 - 52515 -	Special Events			
262686	4231	AMY SHORTER	Sign Language Classes (Jan-Feb of 2026)	1/21/2026	128643	60.00
		06050700 - 52590 -	Program Instructors			
262344	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	1/20/2026	128654	1,700.00
		06050700 - 52575 -	Sports Officials			

Department Total : 3,147.37

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261784	3571	RICHARD GONZALEZ	Contract Services	1/20/2026	128570	525.00
		06050710 - 52355 -	Contract Services			

Department Total : 525.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262491	793	ULINE, INC	Golf Cart gas cans for use with Wex Card fueling	12/30/2025	128211	172.96
		06050740 - 51150 -	Minor Equipment			
262492	793	ULINE, INC	Water hose hangers for chases at park restrooms	12/30/2025	128212	197.92
		06050740 - 51250 -	Misc. Materials & Supplies			
262437	1451	BSN SPORTS, INC	End caps for bleachers at Buck Thomas Park	12/29/2025	128236	162.50
		06050740 - 52260 -	Building Maintenance/Repair			
262645	2570	BOOT BARN	Parks Maint. - Safety boots for Paul Lunsford	1/16/2026	128594	139.49
		06050740 - 51020 -	Safety Supplies			
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	1/2/2026	128602	1,428.57
		06050740 - 52360 -	Professional Services			
262454	3647	MADISON TURF FARMS	Sod for Central Park	1/14/2026	128605	360.00
		06050740 - 52500 -	Moore Beautiful Activities			

Department Total : 2,461.44

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262447	3164	AMAZON.COM SALES, INC.	The Station - Hold open arm for door	12/30/2025	128021	226.22
		06050750 - 51150 -	Minor Equipment			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	12/31/2025	128100	29.00
		06050750 - 52355 -	Contract Services			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	12/31/2025	128215	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
262448	3164	AMAZON.COM SALES, INC.	The Station - Equipment for fitness classes	1/2/2026	128217	979.59
		06050750 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/5/2026	128370	355.33
		06050750 - 52100 -	Electricity			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	1/16/2026	128595	37.96
		06050750 - 51275 -	Items Purchased for Resale			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	1/16/2026	128598	106.56
		06050750 - 52585 -	Recreation Classes			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	1/14/2026	128600	165.14
		06050750 - 51275 -	Items Purchased for Resale			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	1/19/2026	128608	207.00
		06050750 - 52000 -	Printing & Publications			
262055	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	1/8/2026	128655	1,345.84
		06050750 - 52355 -	Contract Services			

Department Total : 3,779.14

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	12/31/2025	128406	3,081.00
		06060800 - 52360 -	Professional Services			
261019	3971	UNDERGROUND VAULTS & STORAGE, INC	Off Site Storage	12/31/2025	128412	73.44
		06060800 - 52545 -	Misc Services & Charges			

Department Total : 3,154.44

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262144	4455	APLPD HOLDCO, INC	STORAGE PODS FOR REMODEL	1/17/2026	128592	338.00
		06060810 - 52545 -	Misc Services & Charges			

Department Total : 338.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262391	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	RFQ #2026-005 LANDSCAPING ABATEMENT	12/29/2025	128247	117.56
		06060820 - 52000 -	Printing & Publications			

Department Total : 117.56

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262601	2448	FIRST AMERICAN TITLE INSURANCE CO	Title Report - 825 NW 17th Street	12/30/2025	128273	100.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 012226

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	06060830 - 52785 -		Home Owners Asst. Program			

Department Total : 100.00

Department: 090 - Moore/Smith Cemeteries

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260601	1222	BOSS PRINT DESIGN, INC	QR CODE STICKERS FOR CEMETERY	8/1/2025	128612	40.80
	06070900 - 53200 -		Cemetery Maint & Improvements			

Department Total : 40.80

Fund Total : 399,575.49

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 012226

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	1/2/2026	128602	3,571.43
		08052170 - 55220 -	Neighborhood Park Development			

Department Total : 3,571.43

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262397	3989	BULLSEYE FENCE CO. INC.	Parks Maint. - Central Park Maint. Yard Expansion	1/15/2026	128596	6,100.00
		08052180 - 55275 -	Central Park			

Department Total : 6,100.00

Fund Total : 9,671.43

Moore, OK
Purchase Order Claim Register



Fund: 09 - Debt Service Fund				Check Run : 012226		
Department: 506 - 2015B Park GO Bonds						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262460	666	BANK OF OKLAHOMA	2015B GO BONDS, MOOREOKGO15B	12/26/2025	127895	14,043.75
		09085060 - 54005 -	Bond Interest			
262460	666	BANK OF OKLAHOMA	2015B GO BONDS, MOOREOKGO15B	12/26/2025	127895	125.00
		09085060 - 54165 -	Paying Agent			
				Department Total :		14,168.75
				Fund Total :		14,168.75

Moore, OK
Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority				Check Run : 012226		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262712	4428	GRACE AND SONS APPRAISAL SERVICE	APPRAISAL DEVELOPMENT	8/5/2025	128682	3,150.00
	10 - 53225 -		Cleveland Heights			
					Department Total :	3,150.00
					Fund Total :	3,150.00

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 012226

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262533	3164	AMAZON.COM SALES, INC.	Blue Sea Solenoid Timers	1/2/2026	128097	443.56
		12025800 - 53000 -	Equipment			
261343	4029	BANNER FIRE EQUIPMENT, INC	Mounting Bracket & Supplies for E-33	12/31/2025	128257	1,619.00
		12025800 - 53000 -	Equipment			
261343	4029	BANNER FIRE EQUIPMENT, INC	Mounting Bracket & Supplies for E-33	12/31/2025	128258	2,700.00
		12025800 - 53000 -	Equipment			

Department Total : 4,762.56

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261300	4163	PRECISION SIDEWALKS LLC	CONTRACT TRIP HAZARDS/SIDEWALKS	12/11/2025	128550	16,175.76
		12035820 - 53151 -	Ward 1 Sidewalks			
261300	4163	PRECISION SIDEWALKS LLC	CONTRACT TRIP HAZARDS/SIDEWALKS	12/11/2025	128550	16,812.69
		12035820 - 53156 -	Ward 2 Sidewalks			
261300	4163	PRECISION SIDEWALKS LLC	CONTRACT TRIP HAZARDS/SIDEWALKS	12/11/2025	128550	15,868.52
		12035820 - 53161 -	Ward 3 Sidewalks			
262721	125	SILVER STAR CONSTRUCTION	STREET SPECIAL PROJECTS 25-3-C-12-NORM 11/30/2025	11/30/2025	128559	1,326.54
		12035820 - 53160 -	Res Str Construct - Ward 3			
262674	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 35974 11/30/2025	11/30/2025	128567	10,390.81
		12035820 - 53150 -	Res Str Construct - Ward 1			
262673	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 35976 11/30/2025	11/30/2025	128568	45,812.63
		12035820 - 53160 -	Res Str Construct - Ward 3			
262675	125	SILVER STAR CONSTRUCTION	WARD 2 PROJECTS INVOICE 35975 11/30/2025	11/30/2025	128569	346,593.78
		12035820 - 53155 -	Res Str Construct - Ward 2			

Department Total : 452,980.73

Fund Total : 457,743.29

Moore, OK

Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 010226

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262278	269	OKLAHOMA ENVELOPE CO.	ENVELOPES FOR LEAD STATUS MAILINGS	12/10/2025	127711	510.25
		11043500 - 53075 -	Water Systems Improvements			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/18/2025	128065	45,503.57
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 46,013.82

Fund Total : 46,013.82

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 010226

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262187	3819	M.J. DONOVAN ENTERPRISES, INC. 12025800 - 53000 -	4 Graphic Kits - Fund 12 Equipment	12/8/2025	127341	2,648.00
262183	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	Qty:4 1st Aid Kits & Streamlight stringers Fund12 Equipment	12/8/2025	127342	501.96
262176	257	DELL MARKETING, LP 12025800 - 53000 -	Qty: 4 Rugged Laptop MDT & DC adapters - Fund 12 Equipment	12/10/2025	127549	10,846.32
262309	372	MARLAR, RYAN 12025800 - 53000 -	Reimbursement for parts for Connex Box Training Equipment	12/9/2025	127577	176.79
262252	88	MOTOROLA SOLUTIONS, INC 12025800 - 53000 -	Magnetic mounts for BWC and rifle vest Equipment	12/13/2025	127927	690.00
260586	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	10 taclite pants coyote/10 mss pef. polo navy Equipment	9/19/2025	127961	916.50
260519	448	SPECIAL OPS UNIFORMS 12025800 - 53000 -	Trng.uniforms 5 coyote taclite pants,5 mss polo Equipment	9/19/2025	127962	410.00

Department Total : 16,189.57

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261300	4163	PRECISION SIDEWALKS LLC 12035820 - 53151 -	CONTRACT TRIP HAZARDS/SIDEWALKS Ward 1 Sidewalks	10/31/2025	128000	25,830.65
261300	4163	PRECISION SIDEWALKS LLC 12035820 - 53156 -	CONTRACT TRIP HAZARDS/SIDEWALKS Ward 2 Sidewalks	10/31/2025	128000	25,830.65
261300	4163	PRECISION SIDEWALKS LLC 12035820 - 53161 -	CONTRACT TRIP HAZARDS/SIDEWALKS Ward 3 Sidewalks	10/31/2025	128000	25,830.64

Department Total : 77,491.94

Fund Total : 93,681.51

**THE CITY COUNCIL OF THE CITY OF MOORE, STATE OF OKLAHOMA,
MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL
LOCATED AT 301 NORTH BROADWAY, IN MOORE, OKLAHOMA, ON THE 2ND DAY
OF FEBRUARY, 2026, AT 6:30 O'CLOCK P.M.**

PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2026, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2025, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of January, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

THEREUPON, the Mayor introduced an Ordinance which was read in full by the City Attorney, and upon motion by Councilmember _____, seconded by Councilmember _____, said Ordinance was adopted by the following vote:

AYE:

NAY:

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

ORDINANCE NO. 1075(26)

**AN ORDINANCE OF THE CITY OF MOORE, OKLAHOMA AMENDING
THE CITY OF MOORE, OKLAHOMA SALES TAX ORDINANCE
[ORDINANCE NO. 60, AS AMENDED BY ORDINANCE NO. 331(83), AS
AMENDED BY ORDINANCE NO. 470(88), AS AMENDED BY
ORDINANCE NO. 551(06), AS AMENDED BY ORDINANCE NO. 677(10),
AS AMENDED BY ORDINANCE NO. 725(12)], AS AMENDED BY
ORDINANCE NO. 829(16), AS AMENDED BY ORDINANCE NO. 922(19),
AS AMENDED BY ORDINANCE NO. 949(20), AS AMENDED BY
ORDINANCE NO. 1055(24), TO PROVIDE FOR THE LEVYING AND**

ASSESSING OF AN ADDITIONAL ONE PERCENT (1.000%) SALES TAX UPON THE GROSS RECEIPTS OR PROCEEDS DERIVED FROM ALL SALES TAXABLE UNDER THE SALES TAX LAW OF OKLAHOMA; FIXING EFFECTIVE DATE; PROVIDING THE PURPOSE OF SAID ADDITIONAL SALES TAX; MAKING PROVISIONS SEVERABLE; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA:

Section 1. Definitions. The definitions of words, terms, and phrases contained in the Oklahoma Sales Tax Code; Title 68, O.S., 2021, Section 1350 et seq., as amended from time to time (hereinafter referred to as the "Oklahoma Sales Tax Code") are hereby adopted by reference and made a part of this Ordinance.

Section 2. Effective Date and Date of Termination. Subject to approval of a majority of the registered voters of the City of Moore, Oklahoma, voting on same as prescribed by law, to be held on April 7, 2026, the Ordinance shall commence and be effective July 1, 2026.

Section 3. Purpose of Revenues. The City of Moore, Oklahoma Sales Tax Ordinance, the same being Ordinance No. 60, as amended by Ordinance No. 331(83), as amended by Ordinance No. 470(88), as amended by Ordinance No. 551(06), as amended by Ordinance No. 677(10), as amended by Ordinance No. 725(12), as amended by Ordinance No. 829(16), as amended by Ordinance No. 922(19), as amended by Ordinance No. 949(20), as amended by Ordinance No. 1055(24), (the "Sales Tax Ordinance"), is hereby amended by adding the following language to said Sales Tax Ordinance, for the following purpose:

PURPOSE OF ADDITIONAL ONE PERCENT SALES TAX. It is hereby declared that the additional one percent (1.000%) sales tax levied by this Ordinance shall be in addition to the other sales tax levied by said Sales Tax Ordinance as may be hereafter amended from time to time, and the proceeds of such sales tax, or proceeds of borrowings by the City or a public trust of which the City is beneficiary payable from the sales tax, shall be expended on capital improvements as hereinafter set forth: (i) Ninety percent (90%) of the proceeds of the sales tax shall be designated for streets, sewer, drainage, facilities, property acquisition and engineering; and (ii) Ten percent (10%) of the proceeds of the sales tax shall be designated for public safety operations and equipment, as determined by the City Council.

Section 4. Levy of Tax-This Tax In ADDITION - Administration Procedures; Exemptions. There is hereby levied an excise tax of one percent (1.000%) upon the gross proceeds or gross receipts derived from all sales taxable under the Oklahoma Sales Tax Code, as set out therein. There is hereby specifically exempted from the tax levied by this Ordinance the gross receipts or gross proceeds exempted from the Oklahoma Sales Tax Code, as set out therein.

Section 5. Total Effective Excise Tax. The rate of tax set forth in the Sales Tax Ordinance of the City of Moore, Oklahoma, is hereby increased to four and seven-eighths percent (4.875%).

Section 6. Amendments. The people of the City of Moore, Oklahoma, by their approval of this Ordinance at the election hereinabove provided, hereby authorize the City Council by Ordinance duly enacted to make such administrative and technical changes or additions in the method and manner of administration and enforcing this Ordinance as may be necessary or proper for efficiency and fairness except that the rate and limitation of time for collection of the tax herein provided shall not be changed without approval of the registered voters of the City as provided by law.

Section 7. Provisions Severable. The provisions hereof are hereby declared to be severable, and if any section, paragraph, sentence or clause of this Ordinance is for any reason held invalid or inoperative by any court of competent jurisdiction, such decision shall not affect any other section, paragraph, sentence or clause hereof.

Section 8. Provisions Cumulative. The provisions hereof shall be cumulative, and in addition to any and all other taxing provisions of the Sales Tax Ordinance.

[Remainder of page intentionally left blank]

Section 9. Incorporation of Ordinance. The provisions of this Ordinance shall be included and incorporated in the Sales Tax Ordinance of the City of Moore, Oklahoma, as an addition or amendment thereto, and shall be appropriately renumbered to conform to the uniform numbering system of the Code of Ordinances of the City of Moore, Oklahoma.

PASSED, APPROVED AND ADOPTED this 2nd day of February, 2026.

CITY OF MOORE, OKLAHOMA

By: _____
_____ Mayor

(SEAL)
ATTEST:

_____ City Clerk

APPROVED AS TO FORM AND LEGALITY this 2nd day of February, 2026:

City Attorney

STATE OF OKLAHOMA)
)SS:
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, in the State of Oklahoma, hereby certify that the foregoing is a true and complete copy of Ordinance Number 1075(26) pertaining to the levying and assessing of an additional one percent (1.000%) excise tax adopted by the governing body of said City and transcript of proceedings of said governing body held at a regular meeting thereof held on the date therein set out, as the same relates to the introduction, reading and adoption thereof, as the same appears of record in my office.

I FURTHER CERTIFY that the "Open Meeting Law" was complied with for such meeting.

WITNESS my hand and seal this 2nd day of February, 2026.

(SEAL)

City Clerk

THE CITY COUNCIL OF THE CITY OF MOORE, STATE OF OKLAHOMA, MET IN REGULAR SESSION IN COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY, IN MOORE, OKLAHOMA, ON THE 2ND DAY OF FEBRUARY, 2026, AT 6:30 O'CLOCK P.M.

COUNCILMEMBERS PRESENT:

ABSENT:

The notice of the regularly scheduled meetings of the governing body of the municipality for the calendar year of 2026, having been given in writing to the City Clerk of the City of Moore, Oklahoma, prior to December 15, 2025, and public notice of this meeting, setting forth the date, time, place and agenda, was posted at the entry of the City Hall, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ o'clock __.m. on the _____ day of January, 2026, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

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

(OTHER PROCEEDINGS)

Thereupon, the Mayor introduced a Resolution which was read in full and considered by sections, and upon motion by Councilmember _____, seconded by Councilmember _____, said Resolution was adopted by the following vote:

AYE:

NAY:

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

RESOLUTION NO. 128(26)

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN THE CITY OF MOORE, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS OF SAID CITY THE QUESTION OF AUTHORIZING AN ADDITIONAL ONE PERCENT (1.000%) SALES TAX AND PROVIDING THE USE THEREOF; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

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

Section 1. Under and by virtue of Title 68, Oklahoma Statutes 2021, Section 2701 and the Statutes of the State of Oklahoma, and Acts complementary, supplementary and enacted pursuant thereto, the Mayor be and he is hereby authorized and directed to call a special election to be held in said City on the 7th day of April, 2026, for the purpose of submitting to the registered qualified voters thereof the following Proposition:

PROPOSITION

"Shall Ordinance No. 1075(26) of the City of Moore, Oklahoma be approved which levies and assesses an additional excise (sales) tax of one percent (1.000%) in addition to all other excise or sales taxes levied by the City or any other taxing authority, upon the gross proceeds or gross receipts derived from all sales to any person taxable under the Oklahoma Sales Tax Code; providing that the additional one percent (1.000%) excise or sales tax shall commence July 1, 2026; and which Ordinance further states that all revenues and proceeds from said tax shall be used for the following capital improvement projects: (i) Ninety percent (90%) of the proceeds of the sales tax shall be designated for streets, sewer, drainage, facilities, property acquisition and engineering; and (ii) Ten percent (10%) of the proceeds of the sales tax shall be designated for public safety operations and equipment, as specified in the Ordinance?"

Section 2. That such call for said election shall be by the Mayor by the publication of this Resolution at least ten (10) days prior to the date of the election; that the ballots shall set forth the Proposition to be voted upon substantially as set out in Section 1 hereof; the returns of said election shall be made to and canvassed by the Cleveland County Election Board; the polls shall be opened at 7:00 o'clock A.M., and remain open continuously and be closed at 7:00 o'clock P.M.; and the number and location of the polling places and the persons who shall conduct such election shall be the regular precincts of the City and the regular persons duly selected by the Cleveland County Election Board.

Section 3. The proceeds of the sales tax, or proceeds of borrowings by the City or a public trust of which the City is beneficiary payable from the sales tax, shall be expended on capital improvements, as determined by the City Council, as hereinafter set forth: (i) Ninety percent (90%) of the proceeds of the sales tax shall be designated for streets, sewer, drainage, facilities, property acquisition and engineering; and (ii) Ten percent (10%) of the proceeds of the sales tax shall be designated for public safety operations and equipment, as provided in Ordinance No. 1075(26) of the City of Moore, Oklahoma.

PASSED AND APPROVED THIS 2ND DAY OF FEBRUARY, 2026.

CITY OF MOORE, OKLAHOMA

Mayor

(SEAL)

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY this 2nd day of February, 2026.

City Attorney

STATE OF OKLAHOMA)
)
COUNTY OF CLEVELAND) SS

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of Resolution No. 128(26) authorizing the calling and holding of an election for the purpose therein set out adopted by the governing body of said municipality and Transcript of Proceedings of said governing body had at a regular meeting thereof duly held on the date therein set out insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that the "Open Meeting Law" was complied with for such meeting.

WITNESS my hand and official seal this 2nd day of February, 2026.

(SEAL)

City Clerk

PROFESSIONAL SERVICES AGREEMENT

This Agreement ("Agreement") is made as of February 3, 2026 (Effective Date), by and between City of Moore, OK, 301 N. Broadway, Moore, Oklahoma 73160, United States, herein referred to as ("Client") and WSB LLC, 701 Xenia Avenue South, Suite 300, Minneapolis, Minnesota 55416, United States, herein referred to as ("Consultant") to provide professional services ("Services") by Consultant in connection with the following project: Sunnyslane Bridge Replacement, located in The City of Moore, Oklahoma ("Project").

ARTICLE 1 - SCOPE AND DESCRIPTION OF SERVICES ("SCOPE OF SERVICES")

Please see the attached Scope of Services and Compensation ("Exhibit A").

ARTICLE 2 - PERIOD OF SERVICE

The Services described under Scope of Services shall be completed expeditiously and professionally so as to maintain the agreed upon schedule. The schedule may be modified by the parties by agreement or as a result of an excusable delay caused by Force Majeure, a Client Delay, Change in Law or unforeseen conditions at the Project site.

ARTICLE 3 - COMPENSATION

Unless otherwise stated in the Scope of Services, Consultant shall perform the work on a time and materials basis and invoice for its work monthly. If not stated in Exhibit A, fees will be according to Consultant's current fee schedule. Fee schedules are valid for the calendar year in which they are issued. Each invoice shall include details for the time and reimbursable expenses incurred the previous month. Reimbursable expenses shall include but are not limited to, travel and lodging, mileage, print and plotting charges, shipping charges, messenger delivery charges, plus all taxes (including sales taxes), fees, including but not limited to permit, application, testing, and recording fees, imposts, or stamps required by State, Federal, Municipal, or other government agencies in the providing of Services.

Client agrees to pay all invoices within thirty (30) days of receiving same. Any invoice not paid within thirty (30) days of the original invoice date shall bear interest at the lower of 1.5% per month or the highest rate permitted by applicable law on the unpaid balance.

If Client fails to pay any amount by the applicable due date, Consultant shall have the right to suspend work and withhold Instruments of Service (as defined below) until payment in full, including interest, is received. Consultant shall have no liability whatsoever to Client for any costs or damages that result from such suspension or withholding of Instruments of Service, and Consultant shall be entitled to reimbursement of all costs incurred while work is suspended. If Consultant resumes services after payment by Client, the time schedule and fees for remaining Services shall be equitably adjusted.

If Client fails to pay any amount by the applicable due date, Consultant shall have the right to commence collection efforts, and all collection costs incurred by Consultant shall become immediately due and payable to Consultant as such collection costs are incurred. Collection costs include, but are not limited to, legal fees, collection agency fees, court costs, and reasonable staff costs for Consultant's staff time spent in efforts to collect the overdue balance.

Client's failure to pay Consultant in accordance with this Agreement shall constitute a material breach of this Agreement and shall be cause for Consultant to suspend performance or terminate this Agreement.

If the Services are suspended by Client for more than thirty (30) calendar days, consecutive or aggregate, Consultant shall be compensated for Services performed prior to such suspension. When the Services are resumed, Consultant shall be compensated for time and expenses incurred in the interruption and resumption of Services. Consultant's fees for the remaining Services and the time schedules shall be equitably adjusted.

ARTICLE 4 – ADDITIONAL SERVICES

In the event of any changes in the Scope of Services, Client Delay, changed or unforeseen conditions, Change in Law or event of Force Majeure, Client agrees to issue an Amendment for Additional Services ("AAS") to equitably adjust Consultant's fees and the time of performance. If Consultant is caused to increase its Scope of Services and Client does not issue an AAS that is acceptable to Consultant, compensation for the expanded Scope of Services shall be on an hourly basis according to Consultant's then-current standard rate schedule ("Rate Schedule"), plus reimbursable expenses.

A "Client Delay" shall include a delay caused by the Client failing to make timely decisions, a delay in the delivery of Client ordered equipment or supplies, or a delay by a Client-hired contractor or consultant not timely completing work upon which Consultant's work is dependent. "Force Majeure" is defined below in Article 13. A "Change in Law" is a change in the applicable laws or regulations applicable to the Project when the change occurs after the date of this Agreement.

ARTICLE 5 - CLIENT'S RESPONSIBILITIES

Client agrees to provide to Consultant in a timely manner all available information, requirements, and limitations relevant to Consultant's performance of its Scope of Services, including, but not limited to, objectives, schedule, constraints and criteria, space requirements, flexibility, expandability, special equipment, systems, and site requirements. Client furnished information shall also include data (and professional interpretations thereof) prepared by or services performed by others, including where applicable, but not limited to, previous reports, core borings, sub-surface explorations, hydrographic and hydrogeologic surveys, laboratory tests and inspection of samples, materials and equipment; appropriate professional interpretations of the foregoing data; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property description; zoning, deed and other land use restrictions; and other special data. Consultant may rely on the accuracy of the Client's supplied information and use such

information in the development of Consultant's Scope of Services. The accuracy of the Client's information is the Client's responsibility. Client shall update any information it provides if Client becomes aware of any changes in circumstances. Consultant shall endeavor to verify the information provided and shall promptly notify the Client if the Consultant discovers that any information or services furnished by the Client is in error or is inadequate for its purpose. Client shall also notify the Consultant whenever the Client observes or otherwise becomes aware of any defect in construction or design.

Client shall furnish right-of-way entry and continuous unimpaired access to the Project site for Consultant to perform its Scope of Services. Client shall also require all Utilities with facilities in the Client's right of way to locate and mark said utilities upon request, relocate and/or protect said utilities as determined necessary to accommodate work, submit a schedule of the necessary relocation/protection activities to the Client for review and comply with agreed upon schedule.

Where appropriate, Client shall endeavor to identify, remove and/or encapsulate asbestos products or materials or pollutants located in the project area prior to accomplishment by the Consultant of any work.

Client shall render decisions in a timely manner pertaining to documents submitted by Consultant to avoid unreasonable delay in the orderly and sequential progress of the Services, including acting promptly to approve all pay requests or requests for information by Consultant. Client shall furnish the services of other consultants when such services are requested by Consultant and are reasonably required by the scope of the Project.

Client shall designate a Client Representative with authority to transmit and receive instructions and information, interpret and define the Client's policies with respect to services rendered by the Consultant, and authority to make decisions as required for Consultant to complete services.

Client shall provide such legal, accounting and insurance counseling services as may be required and bear all costs incidental to compliance with the requirements of this article.

ARTICLE 6 - INDEMNIFICATION

To the fullest extent permitted by law, subject to the limitations set forth below in this Agreement, Client and Consultant shall indemnify and hold harmless the other and its respective directors, officers, employees, and representatives from and against all legal liability for claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are legally determined to be caused by the indemnitor's negligent acts, errors, or omissions. Neither party shall have a duty to defend the other party and no duty to defend is created by this Agreement.

ARTICLE 7 - LIABILITY LIMITATION

Client and Consultant have evaluated the parties' relative risks and benefits associated with this Project, including Consultant's fee relative to the risks assumed, and agree to allocate certain of the associated risks. To the fullest extent permitted by law, the total aggregate liability of Consultant (and its employees and sub-consultants) to Client for all injuries, damages, claims, losses, or expenses (including attorney fees and expert fees) arising out of Consultant's services or this Agreement is limited to the greater of Consultant's project fee or \$50,000, and Client agrees to hold Consultant harmless for any liability more than such amount. This limitation shall apply regardless of available insurance coverage, cause(s), or the theories of liability, including, but not limited to, breach of contract, negligence, contribution, indemnity, or other remedies.

ARTICLE 8 - STANDARD OF CARE

Consultant will perform the Services in a manner consistent with the level of care and skill ordinarily exercised by members of Consultant's profession currently practicing under similar conditions in the same locale. EXCEPT AS SPECIFICALLY STATED HEREIN, CONSULTANT MAKES NO WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, RELATING TO CONSULTANT'S SERVICES, AND CONSULTANT DISCLAIMS ANY IMPLIED WARRANTIES OR WARRANTIES IMPOSED BY LAW, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

ARTICLE 9 - CONSEQUENTIAL DAMAGES

NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR LOSS OF PROFITS OR REVENUE; LOSS OF USE OR OPPORTUNITY; LOSS OF GOOD WILL; COST OF SUBSTITUTE FACILITIES, GOODS, OR SERVICES; COST OF CAPITAL; OR FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, PUNITIVE, OR EXEMPLARY DAMAGES.

ARTICLE 10 - DISPUTE RESOLUTION

If a claim or dispute arises out of or relates to Consultant's Services or this Agreement, the parties shall attempt in good faith to settle such claim or dispute through direct discussions.

Any claim or dispute arising out of or related to Consultant's Services or this Agreement (except for collection procedures employed by Consultant and those waived or barred as provided elsewhere in this Agreement) that is not resolved by direct discussions shall be submitted to mediation as a condition precedent to the institution of legal or equitable proceedings by either party. Either party may file a request for mediation. Mediation shall be pursuant to the Construction Industry Mediation Rules of the American Arbitration Association. The Mediator shall be selected by the parties within fifteen (15) days of the request for mediation. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending the conclusion of mediation for a period of sixty (60) days from the date of

filing, unless stayed for a longer period by agreement of the parties or by court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Minneapolis, Minnesota.

Notwithstanding the foregoing, if a claim or dispute between the parties involves, relates to, or is the subject of a mechanic's lien or construction lien arising out of Consultant's Services, Consultant may proceed in accordance with applicable law to comply with all statutory requirements, including those related to lien notice and filing deadlines, prior to the commencement or conclusion of mediation or other form of alternative dispute resolution agreed to by the parties.

ARTICLE 11 - TERMINATION

Either party may terminate this Agreement for convenience and without cause upon twenty-one (21) calendar days written notice.

Either party may terminate this Agreement for cause upon ten (10) calendar days written notice for one or more of the following reasons:

1. The other party's material breach of this Agreement;
2. Assignment of this Agreement without the written consent of the other party;
3. Suspension of the Project or Consultant's Services for more than thirty (30) calendar days, consecutive or aggregate; or
4. Material changes in the conditions under which this Agreement was executed, the Scope of Services, the nature of the Project, or the failure of the parties to reach an agreement on compensation and/or scheduling adjustments necessitated by such changes.

In the event of termination of this Agreement by either party, regardless of the reason for termination, Client shall, within fifteen (15) days of termination, pay Consultant in full for all services rendered and costs incurred by Consultant up to the date of termination. Additionally, and notwithstanding any language in this Agreement to the contrary, within sixty (60) days of termination, Client shall reimburse Consultant for all expenses incurred by Consultant in connection with the orderly termination of this Agreement, including, but not limited to, demobilization, reassignment of personnel, associated overhead costs, and all other expenses resulting from the termination.

ARTICLE 12 - INSURANCE

Consultant shall carry the following insurance:

Workers Compensation	Statutory
Employers Liability	\$1,000,000
General Liability	\$1,000,000 Each Occurrence/ \$1,000,000 Aggregate
Automobile Liability	\$1,000,000 Combined Single Limit
Professional Liability	\$3,000,000 Per Claim/ \$3,000,000 Annual Aggregate

General Liability shall name the Client as an additional insured. The insurer agrees to give thirty (30) days written notice in the event of cancellation by the insurer.

ARTICLE 13 - MISCELLANEOUS

A. WORK PRODUCT / DOCUMENT OWNERSHIP

Except as otherwise provided in Exhibit B (if applicable), the following shall apply to the ownership of documents and work product:

Unless Client requests otherwise, Consultant will provide its documents and materials both in a hard copy and in an electronic format. Because electronic documents may be modified intentionally or inadvertently, Client agrees that Consultant will not be liable for any losses or damages resulting from any change in an electronic document after Consultant transmits it to Client. All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by Consultant pursuant to this Agreement are Consultant's Instruments of Services for use solely with respect to this Project and, unless otherwise provided, Consultant shall be deemed the owner of these Instruments of Service and shall retain all common law, statutory and other reserved rights, including copyright. If Client has paid Consultant in full for its Services, Client shall be permitted to retain copies, including reproducible copies, of Consultant's Instruments of Service for Client's information, reference and use in connection with the Project. Consultant's Instruments of Service shall not be used by the Client or others on other projects, for additions for this Project or for completion of this Project by others, except with Consultant's agreement in writing and with appropriate compensation to Consultant. In consideration of Client's use of Consultant's Instruments of Service, Client shall, to the fullest extent permitted by law, indemnify and hold harmless Consultant, its directors, officers, agents, and employees from all claims arising out of the reuse or misuse of such Instruments of Service. Under no circumstances shall transfer of the Consultant's Instruments of Service be deemed a sale by the Consultant, and the Consultant makes no warranties, either express or implied, of merchantability and fitness for any particular purpose.

Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by Consultant. Files in electronic format furnished to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. Consultant makes no representations as to long term compatibility, usability or readability of electronic files.

B. HAZARDOUS MATERIALS

Client represents to Consultant that no hazardous materials exist at the Project site. If there are hazardous materials at the Project site, the Client must inform Consultant of the type, quantity, and location of such hazardous materials. If hazardous materials are discovered at the Project site then Consultant will notify the Client and, to the extent required by law, notify the appropriate governmental authority. If Consultant or any other entity encounters hazardous materials at the Project site then Consultant may without any liability to Client or any other entity suspend services until such time as Client retains the appropriate entities to identify and (as appropriate) abate, remediate, or remove the hazardous material. Client agrees that Consultant has been retained to perform professional services and shall not be required to become an arranger, operator, generator, or transporter of hazardous material (as defined by law). Client hereby agrees to indemnify and hold harmless Consultant for all claims losses and damages arising out of the existence of hazardous materials on the Project site.

C. UNDERGROUND UTILITY AND STRUCTURE CLEARANCE

Where requested by Client, Consultant will perform customary research to assist Client in locating and identifying subterranean structures or utilities. However, Consultant may reasonably rely on information from the Client and information provided by local utilities related to structures or utilities and will not be liable for damages incurred where Consultant has complied with the standard of care and acted in reliance on that information. The Client agrees to waive all claims and causes of action against the Consultant for claims by Client or its contractors relating to the identification, removal, relocation, or restoration of utilities, or damages to underground improvements resulting from subsurface penetration locations established by the Consultant.

D. THIRD-PARTY RELIANCE

All Services provided by Consultant are for Client's and Consultant's sole benefit and exclusive use with no third-party beneficiaries intended. Reliance upon the Services and any work product is limited to Client and is not intended to benefit any third party.

E. CONSTRUCTION SERVICES

If requested by Client in the Scope of Services or AAS, Consultant shall visit the project during construction to become familiar with the progress and quality of the contractors' work and to determine if the work is proceeding, in general, in accordance with plans, specifications or other contract documents prepared by Consultant for the Client. The Client has not retained the Consultant to make detailed inspections or to provide exhaustive or continuous project review and observation services. Consultant does not guarantee the performance of, and shall have no responsibility for, the acts, errors or omissions of any contractor, subcontractor, supplier or any other entity furnishing materials or performing any work on the project.

Client acknowledges Consultant will not direct, supervise or control the work of contractors or their subcontractors, nor shall Consultant have authority over or responsibility for the contractors' means, methods, or procedures of construction. Consultant's services do not include review or evaluation of the Client's, contractor's or subcontractor's safety measures, or job site safety. Job site safety shall be the sole responsibility of the contractor who is performing the work.

For Client-observed projects, the Consultant shall be entitled to rely upon and accept representations of the Client's observer. If the Client desires more extensive project observation or full-time project representation, the Client shall request such services be provided by the Consultant as an additional service. Consultant and Client shall then enter into an AAS detailing the terms and conditions of the requested project observation.

F. SUBMITTALS AND PAY APPLICATIONS

If the Scope of Services includes the Consultant reviewing and certifying the amounts due the contractor, the Consultant's certification for payment shall constitute a representation to the Client, that to the best of the Consultant's knowledge, information and belief, the contractor's work has progressed to the point indicated and that the quality of the work is in general accordance with the documents issued by the Consultant. The issuance of a certificate for payment shall not be a representation that the Consultant has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from subcontractors and material suppliers and other data requested by the Client to substantiate the contractor's right to payment, or (4) ascertained how or for what purpose the contractor has used money previously paid on account of the contract sum. Contractor shall remain exclusively responsible for its work.

If the Scope of Services includes Consultant's review and approval of submittals from the contractor, such review shall be for the limited purpose of checking for conformance with the information given and the design concept. The review of submittals is not intended to determine the accuracy of all components, the accuracy of the quantities or dimensions, or the safety procedures, means or methods to be used in construction, and those responsibilities remain exclusively with the Client's contractor.

G. JOB SITE SAFETY

Neither the Services of Consultant, nor the presence of Consultant at the construction/Project site, shall relieve Client, general contractor(s), or subcontractor(s) of any of their responsibilities or duties to perform the work in strict accordance with the contract documents and to comply with all health and safety precautions required by any regulatory agency. Consultant does not have authority or responsibility to control any construction contractor or its employees in connection with their work or any health or safety programs or procedures. Client agrees that contractors and subcontractors are solely responsible for job site safety and warrants that this intent shall be carried out in Client's contracts with contractors. Client also agrees that Client and its contractor(s), jointly and severally and to the fullest extent permitted by law, shall indemnify and hold harmless Consultant and its employees against any liability related to health, injury, or job site safety.

H. OPINIONS OF PROBABLE COST

Opinions, if any, of probable cost, construction cost, financial evaluations, feasibility studies, economic analyses of alternate solutions and utilitarian considerations of operations and maintenance costs provided for are made or to be made on the basis of the Consultant's experience and qualifications and represent the Consultant's best judgment as an experienced and qualified professional design firm. The parties acknowledge, however, that the Consultant does not have control over the cost of labor, material, equipment or services furnished by others or over market conditions or contractor's methods of determining their prices, and any evaluation of any facility to be constructed or acquired, or work to be performed must, of necessity, be viewed as simply preliminary. Accordingly, the Consultant and Client agree that that proposals, bids or actual costs may vary from opinions, evaluations or studies submitted by the Consultant and that Consultant assumes no responsibility for the accuracy of opinions of probable construction costs and Client expressly waives any claims related to the accuracy of opinions of probable construction costs. If Client wishes greater assurance as to probable construction cost, Client shall employ an independent cost estimator as part of its Project responsibilities.

I. FORCE MAJEURE

To the extent any time for performance applies, the affected party shall not be responsible for any delays due to federal, state or municipal actions or regulations, acts of foreign governments, strikes or other labor shortages, equipment or material delays or shortages, delays in issuing applicable permits, acts or omissions of the other party, inclement weather, pandemic, acts of the public enemy, fires, floods, riots, embargos, other acts of God, government shutdown, unforeseen site conditions or any other events or causes beyond the control of Consultant.

J. HEADINGS

The headings used in this Agreement are for convenience only and shall in no way define, limit, or describe the scope or intent of this Agreement or any part hereof.

K. ASSIGNMENT

Client may not assign this Agreement without the written consent of Consultant.

L. ENTIRE AGREEMENT

This Agreement represents and contains the entire agreement and understanding between the parties with respect to the subject matter of this Agreement and supersedes all prior oral and written agreements and understandings.

M. GOVERNING LAW

The Agreement shall be construed, interpreted, and enforced in accordance with the laws of the state in which the Project is located.

N. MODIFICATIONS

This Agreement may be modified only by a written instrument executed by both parties.

O. WAIVER

No delay or failure by either party to exercise any right or remedy under this Agreement, and no partial or single exercise of a right or remedy, will waive that or any other right or remedy.

P. SEVERABILITY

Any invalidity or unenforceability of all or part of a provision of this Agreement shall be severable and shall not affect the validity or enforceability of the remaining part of that provision or other provisions.

Q. EXECUTION

This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and together which shall constitute one and the same agreement. Signatures on this Agreement that are transmitted by fax, email or other electronic means shall be valid and binding.

R. NO PERSONAL LIABILITY

It is intended by the parties to this Agreement that Consultant's services shall not subject Consultant's employees, officers or directors to any personal legal exposure for the risks associated with this Agreement. Therefore, and notwithstanding anything to the contrary contained herein, the Client agrees that as the Client's sole and exclusive remedy for any claim, demand or suit shall be directed and/or asserted only against Consultant, and not against any of Consultant's individual employees, officers or directors.

S. LIEN NOTICE – APPLICABLE TO PRIVATE PROJECTS IN MINNESOTA

ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS.

UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN

WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

- T. **GENERAL LIEN NOTICE - APPLICABLE TO PRIVATE PROJECTS IN LOCATIONS OTHER THAN MINNESOTA TO THE EXTENT PERMITTED BY APPLICABLE LAW, AS A PARTY SUPPLYING LABOR OR MATERIALS FOR IMPROVEMENT TO PROPERTY, WE MAY FILE A LIEN AGAINST YOUR PROPERTY IF WE ARE NOT PAID IN ACCORDANCE WITH THIS AGREEMENT.**
- U. **REQUIRED FEDERAL PROVISIONS.** The federal provisions set forth in the attached Exhibit B are incorporated into and made part of this Agreement to the extent necessary for Consultant's performance of its Services.

IN WITNESS WHEREOF, the parties hereto have made and executed the Agreement as of the day and year first above written.

CITY OF MOORE, OK

WSB LLC

By:

By:

Name:

Name:

Title:

Title:

January 15, 2026

Mr. Jerry Ihler
Assistant City Manager
City of Moore
301 N Broadway Ave,
Moore, OK 73160

RE: Sunnyslane Road Bridge Replacement Planning & Design: Primary Task - Grant Application Scope and Fee.

Dear Mr. Ihler,

Thank you for selecting WSB for the Sunnyslane Road Bridge project. I have outlined the scope and fee with this letter.

WSB will support the city in preparing a competitive BUILD Planning Grant Application for the Sunnyslane Road Bridge Replacement Project based on the merit criteria of the FY 2026 Notice of Funding Opportunity (NOFO) for the Better Utilizing Investments to Leverage Development (BUILD) Grant Program. The city requires professional grant development services to assist with the preparation of a fully compliant and competitive grant application. The scope of the contract is limited to providing assistance and support for the city's preparation and submission of the application. All subsequent phases involving design and construction services are contingent upon the city receiving grant approval and funding from the agency administering the program. Engineering, environmental, and construction-related tasks will be incorporated through future contract amendments when funding becomes available.

Scope of Work - Primary Task: Grant Application Support

Application Strategy & Coordination

- Assist the city to develop a grant preparation plan aligned with FY 2026 BUILD NOFO requirements.
- Coordinate with City staff to gather data and support documentation.

Preparation of Technical & Narrative Content

- Assist with preparing written sections of the grant, including project description, need, readiness, planning activities, and cost estimates.

Merit Criteria Narrative Development

- Assist the city with the preparation of a Project Justification Narrative addressing all eight BUILD merit criteria.

Maps, Graphics, Schedules & Supporting Documentation

- Prepare project graphics, maps, schedules, and attachments in accordance with NOFO requirements.

Grant Compliance & Quality Control

- Review the submittal documents for formatting, file, and submission requirements.

Post-Submission Support

- Assist with responses to Requests for Information (RFIs).

Future Phases (Not Included, Dependent on Grant Funding)

Tasks 1 through 8—project management, data collection, preliminary engineering, BCA, environmental review, final design, construction funding support, and construction-phase services—are not included in this contract and will only proceed if the City receives BUILD planning grant funding and executes a separate contract or amendment.

Deliverables - Primary Task Only

- Completed BUILD Planning Grant Application Package.
- Project Justification Narrative.
- Maps, graphics, and required documentation.
- Responses to USDOT RFIs and supplemental materials.

Exclusions

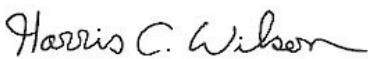
- Design Services
- Construction Support Services

Compensation: Percent Complete

Compensation for services outlined in this scope will be a lump sum amount, billed on the basis of the percentage of work complete and shall not exceed **\$35,000.00**. WSB will assign personnel to the project based on the requirements of the tasks authorized by the city.

If you find this proposal acceptable, we will provide a design schedule and agreement for your execution. If you have any questions or need any additional information, please contact me at harris.wilson@wsbeng.com or 405.229.3260. We look forward to working with you on this project.

Sincerely,



Harris C. Wilson, P.E.
Senior Project Manager
WSB, LLC

Federal Changes

Contractor shall at all times comply with all applicable Federal regulations, policies, procedures and directives, including without limitation to those listed directly or by reference in this Contract between the City of Moore and the Contractor. The City of Moore shall provide the contractor direction as to the applicable Federal regulations, policies, and procedures that apply to the contract, and any new directives or changes to existing directives as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to comply shall constitute a material breach of this contract. Reference: 49 CFR Part 18

Access to Records

The Contractor agrees that the Federal Agency, the Inspectors General, the Comptroller General of the United States, the City Moore, or any of their authorized representatives, have the right of access to any documents, papers, or other records of the Contractor which are pertinent to the Federal award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the Contractor's personnel for the purpose of interview and discussion related to such documents. Reference: 2 CFR 200.336

Record Retention Requirements

The Contractor agrees financial records, supporting documents, statistical records, and all other Contractor records pertinent to the federal award shall be retained for a period of three years from the date of the close of the grant. The Federal Agency and the City may not impose any other record retention requirements upon the Contractor. The only exceptions are the following:

- (a) If any litigation, claim, or audit is started before the expiration of the 3-year period, the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken.
- (b) When the Contractor is notified in writing by the Federal Agency, the cognizant agency for audit, oversight agency for audit, cognizant agency for indirect costs, or City of Moore to extend the retention period.
- (c) Records for real property and equipment acquired with Federal funds must be retained for three years after final disposition.
- (d) When records are transferred to or maintained by the Federal Agency or the City of Moore, the 3-year retention requirement is not applicable to the Contractor.

Reference: 2 CFR 200.333

Remedies for Noncompliance

If a Contractor fails to comply with Federal statutes, regulations or the terms and conditions of a federal award or the City of Moore may impose additional conditions, as described in 2 CFR 200.207 Specific Conditions. If the Federal Agency or the City of Moore determines that noncompliance cannot be remedied by imposing additional conditions, the Federal Agency or the City of Moore may take one or more of the following actions, as appropriate in the circumstances:

- (a) Temporarily withhold cash payments pending correction of the deficiency by the Contractor or more severe enforcement action by the Federal Agency or City of Moore.
- (b) Disallow (that is, deny both use of funds and any applicable matching credit for) all or part of the cost of the activity or action not in compliance.

- (c) Wholly or partly suspend or terminate the Federal award.
- (d) Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and the Federal Agency regulations, or in the case of a City of Moore, recommend such a proceeding be initiated by the Federal Agency.
- (e) Withhold further Federal awards for the project or program.
- (f) Take other remedies that may be legally available.

Reference: 2 CFR 200.338

Equal Opportunity

The following equal employment opportunity requirements apply to the Contract:

- (a) Race, Color, Creed, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e, and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. § 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Project. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, creed, national origin, sex, or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements HUD may issue.
- (b) Age - In accordance with section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § § 623 and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements the Federal Agency may issue.
- (c) Disabilities - In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. § 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements the Federal Agency may issue.

Reference: Executive Order 11246 September 24, 1965 as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations 41 CFR chapter 60

Civil Rights

- (a) Nondiscrimination - In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. § 2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6102, section 202 of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements the Federal Agency may issue.
- (b) The Contractor agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.
- (c) The Contractor agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

References: 29 U.S.C. § 623, 42 U.S.C. § 2000, 42 U.S.C. § 6102, 42 U.S.C. § 12112, 42 U.S.C. § 12132, 49 U.S.C. § 5332, 29 CFR Part 1630, 41 CFR Parts 60 et seq.

Conflict of Interest

Any person who is an employee, agent, consultant, officer, or elected official or appointed official of the City of Moore, or of any of the City's subsidiaries, who exercises or have exercised any functions or responsibilities with respect to federally funded activities assisted, or who are in a position to participate in a decision making process or gain inside information with regard to such activities, may obtain a financial interest or benefit from a federally-assisted activity, or have a financial interest in any contract, subcontract, or agreement with respect to a federally-assisted activity, or with respect to the proceeds of the federally-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for one year after such decision making responsibilities have ended. Reference: 2 CFR 200.112

Copyrights

The Federal Agency and the City of Moore reserve a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, for Federal Government purposes: The copyright in any work developed under the Contract, and to any rights of copyright to which a Contractor or Sub-contractor purchases ownership with grant support. Reference: 24 CFR Subtitle A. 85.34 Copyrights

Byrd Anti-Lobbying Amendment

Contractors who apply or bid for an award of \$100,000 or more shall file the certification required. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of

any agency, a member of Congress, officer or employee of Congress, or an employee of member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose the name of any registrant under the Lobbying Disclosure Act of 1995 who has made lobbying contacts on its behalf with non-Federal funds with respect to that Federal contract, grant or award covered by 31 U.S.C. 1352. Such disclosures are forwarded from tier to tier up to the City of Moore.

References: (31 U.S.C. 1352 as amended by the Lobbying Disclosure Act of 1995, P.L. 104-65; 49 CFR Part 19, 49 CFR Part 20)

Debarment and Suspension

The Contractor certifies by entering into this Contract that neither it nor its principals nor any of its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State of Oklahoma. The term "principal" for purposes of this Contract means an officer, director, owner, partner, key employee or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the Contractor. The Contractor certifies that it has verified the state and federal suspension and debarment status for all subcontractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred subcontractor. The Contractor shall immediately notify the State if any subcontractor becomes debarred or suspended, and shall, at the State's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Contract.

Reference: Executive Orders 12549 and 12689; 2 CFR 180.220; 2 CFR 200 Appendix II

Clean Air Act

- (a) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401-7671q). The Contractor agrees to report each violation to the Purchaser and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notification and the appropriate EPA Regional Office.
- (b) 2) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with Federal Assurances provided by the Federal Agency.

References: 42 U.S.C. 7401 et seq., 40 CFR 15.61, 49 CFR Part 18, 33 USC 1251-1387 (over \$100,000)

Federal Water Pollution Control Act

- (a) The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251-1387. The Contractor agrees to report each violation to the City of Moore and understands and agrees that the Purchaser will, in turn, report each violation as required to assure notifications the appropriate EPA Regional Office.
- (b) The Contractor also agrees to include these requirements in each subcontract exceeding \$100,000 financed in whole or in part with the Federal Agency.

References: 33 U.S.C. 1251-1387 (over \$100,000)

Energy Conservation

The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

References: 42 U.S.C. 6321 et. Seq., 49 CFR Part 18

Procurement of Recovered Materials

The Contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

References: 42 U.S.C. 6962, 40 CFR Part 247, Executive Order 12873 2 CFR 200.323 (More than \$10,000)

Environmental Conditions Discovered During Construction

- (a) The Contractor agrees to cease work and immediately notify the City should a previously unknown environmental condition be discovered in the course of construction.
- (b) The Contractor understands that the discovery of an environmental condition requires the City to revise the Environmental Review Record (ERR) and that work on the portion of the project designated by the City must cease until the ERR is revised.
- (c) The City will issue a new Notice to Proceed once the Environmental Review has been updated or the environmental condition has been cleared

References: 24 CFR Part 58.47

Section 504 and Americans with Disabilities Act

The Contractor agrees and understands the requirements of the Americans with Disabilities Act (ADA) and Section 504 of the Rehabilitation Act of 1973 and requirement that: sidewalks, pedestrian overpasses, underpasses, and ramps constructed with Federal financial assistance must be accessible.

References: 36 CFR Part 1190 Minimum Guidelines and Requirements for Accessible Design

Rights to Inventions

- (a) The contractor agrees to execute or to have executed and promptly deliver to the City all instruments necessary to (i) establish or confirm the rights the Government has throughout the world in those subject inventions to which the contractor elects to retain title, and (ii) convey title to the City when requested under paragraph (d) above and to enable the government to obtain patent protection throughout the world in that subject invention.
- (b) The contractor agrees to require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in a format suggested by the

contractor each subject invention made under contract in order that the contractor can comply with the disclosure provisions of paragraph (c), above, and to execute all papers necessary to file patent applications on subject inventions and to establish the government's rights in the subject inventions. This disclosure format should require, as a minimum, the information required by (c)(1), above. The contractor shall instruct such employees through employee agreements or other suitable educational programs on the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

- (c) The contractor will notify the City of any decisions not to continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than thirty days before the expiration of the response period required by the relevant patent office.
- (d) The contractor agrees to include, within the specification of any United States patent applications and any patent issuing thereon covering a subject invention, the following statement, "This invention was made with government support under (identify the contract) awarded by (identify the agency). The government has certain rights in the invention."
- (e) Subcontracts:

- (1) The contractor will include this clause, suitably modified to identify the parties, in all subcontracts, regardless of tier, for experimental, developmental or research work to be performed by a small business firm or domestic nonprofit organization. The subcontractor will retain all rights provided for the contractor in this clause, and the contractor will not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.
- (2) The contractor will include in all other subcontracts, regardless of tier, for experimental developmental or research work the patent rights clause required by (cite section of agency implementing regulations or FAR).
- (3) In the case of subcontracts, at any tier, when the prime award with the City was a contract (but not a grant or cooperative agreement), the City, subcontractor, and the contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the City with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (j) of this clause.

Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

- (a) The contractor, if subcontractors are to be let, must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.
- (b) Affirmative steps must include:
 - (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce

Reference: 2 CR 200.321

Domestic Preferences for Procurements

As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause: *Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. *Manufactured products* mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Reference: 2 CFR 200.322

Build America Buy America

The Contractor acknowledges to and for the benefit of the City of Moore and the Funding Authority that it understands the goods and services under this Agreement are being funded with federal monies and have statutory requirements commonly known as "Build America, Buy America;" that requires all of the iron and steel, manufactured products, and construction materials used in the project to be produced in the United States ("Build America, Buy America Requirements") including iron and steel, manufactured products, and construction materials provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the Owner and Funding Authority that (a) the Contractor has reviewed and understands the Build America, Buy America Requirements, (b) all of the iron and steel, manufactured products, and construction materials used in the project will be and/or have been produced in the United States in a manner that complies with the Build America, Buy America Requirements, unless a waiver of the requirements is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the Build America, Buy America Requirements, as may be requested by the City of Moore or the Funding Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the City of Moore or Funding Authority to recover as damages against the Contractor any loss, expense, or cost

(including without limitation attorney's fees) incurred by the City of Moore or Funding Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Funding Authority or any damages owed to the Funding Authority by the City of Moore). If the Contractor has no direct contractual privity with the Funding Authority, as a lender or awardee to the City of Moore for the funding of its project, the City of Moore and the Contractor agree that the Funding Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Funding Authority. Reference: 2 CFR Part 184

American Iron and Steel

The Contractor acknowledges to and for the benefit of the City of Moore and the Funding Authority that it understands the goods and services under this Agreement are being funded with federal monies and have statutory requirements commonly known as "American Iron and Steel;" that requires all of the iron and steel products used in the project to be produced in the United States ("American Iron and Steel Requirement") including iron and steel products provided by the Contractor pursuant to this Agreement. The Contractor hereby represents and warrants to and for the benefit of the City of Moore and the Funding Authority that (a) the Contractor has reviewed and understands the American Iron and Steel Requirement, (b) all of the iron and steel products used in the project will be and/or have been produced in the United States in a manner that complies with the American Iron and Steel Requirement, unless a waiver of the requirement is approved, and (c) the Contractor will provide any further verified information, certification or assurance of compliance with this paragraph, or information necessary to support a waiver of the American Iron and Steel Requirement, as may be requested by the City of Moore or the Funding Authority. Notwithstanding any other provision of this Agreement, any failure to comply with this paragraph by the Contractor shall permit the Owner or Funding Authority to recover as damages against the Contractor any loss, expense, or cost (including without limitation attorney's fees) incurred by the City of Moore or Funding Authority resulting from any such failure (including without limitation any impairment or loss of funding, whether in whole or in part, from the Funding Authority or any damages owed to the Funding Authority by the City of Moore). If the Contractor has no direct contractual privity with the Funding Authority, as a lender or awardee to the City of Moore for the funding of its project, the City of Moore and the Contractor agree that the Funding Authority is a third-party beneficiary and neither this paragraph (nor any other provision of this Agreement necessary to give this paragraph force or effect) shall be amended or waived without the prior written consent of the Funding Authority.

Reference: 2 CFR Part 184



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT January 13, 2026

Application # **RZ-1055**

Applicant : **Cayla Miller**
 Wildside Tattoo
 625 NW 7th St
 Moore, OK 73160

City Council Ward 3

OVERVIEW

Location	Part of the NW/4 of Section 15, T10N, R3W South of NW 12 th Street and West of I-35
Request	Special Use Permit for Tattoo and Body Piercing Studio
Proposed Use	Tattoo Studio
Size of Property	Approx. 1.6 acres
History of Property	C-3 General Commercial District
Surrounding Zoning/Land Use	
North-	C-4 Planned Shopping Center
South-	C-3 General Commercial
East-	C-3 General Commercial and I-35
West-	C-3 General Commercial
Infrastructure	
Water-	Existing 12" in shopping center
Sewer-	Existing 8" in shopping center
Access-	I-35 Service Rd and NW 7 th St
Stormwater-	Detention not required
Land Use Plan	Regional Center
Land Use Plan Amendment	No

DISCUSSION

The subject property is located South of NW 12th Street and West of I-35 and is zoned C-3 General Commercial District. The property is currently used for retail and office businesses. The applicant is proposing to operate a tattoo studio at this location, and due to the nature of this use, the applicant must obtain a Special Use Permit.

Public water and sewer are currently available at this location. There is no floodplain located on the property and because this is an existing site, no detention will be required.

Access is provided by I-35 Service Rd and NW 8th.

The use of the Special Use Permit is a tool meant to address certain uses in prescribed zoning districts where determined appropriate, without changing the zoning designation, and proving specific requirements for such uses. The Special Use Permit is issued to the business directly and expires upon change of use, occupancy or ownership of the property. Because these special uses are only considered to be appropriate in certain locations, additional restrictions may be placed upon the occupancy permit.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Regional Center. The Regional Commercial Center land uses are characterized by medium intensity commercial which include retail, offices and service uses. These centers are intended to include a mix of uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being a developed parcel, there is limited opportunity for increased landscaping and open space.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Sidewalks are currently available along City Ave.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through I-35 Service Rd and NW 7th St and is not anticipated to significantly contribute to traffic congestion.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development, floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain. Stormwater detention is not required at this time.

With the land being designated as Regional Center, retail and medium-intensity commercial uses are encouraged, but only if the characteristics of such uses are compatible with the surrounding area. This site is not proposing to change the underlying zoning, but rather ask for a Special Use Permit to operate a tattoo studio, therefore staff believes that this application meets the intent of the City's comprehensive plan.

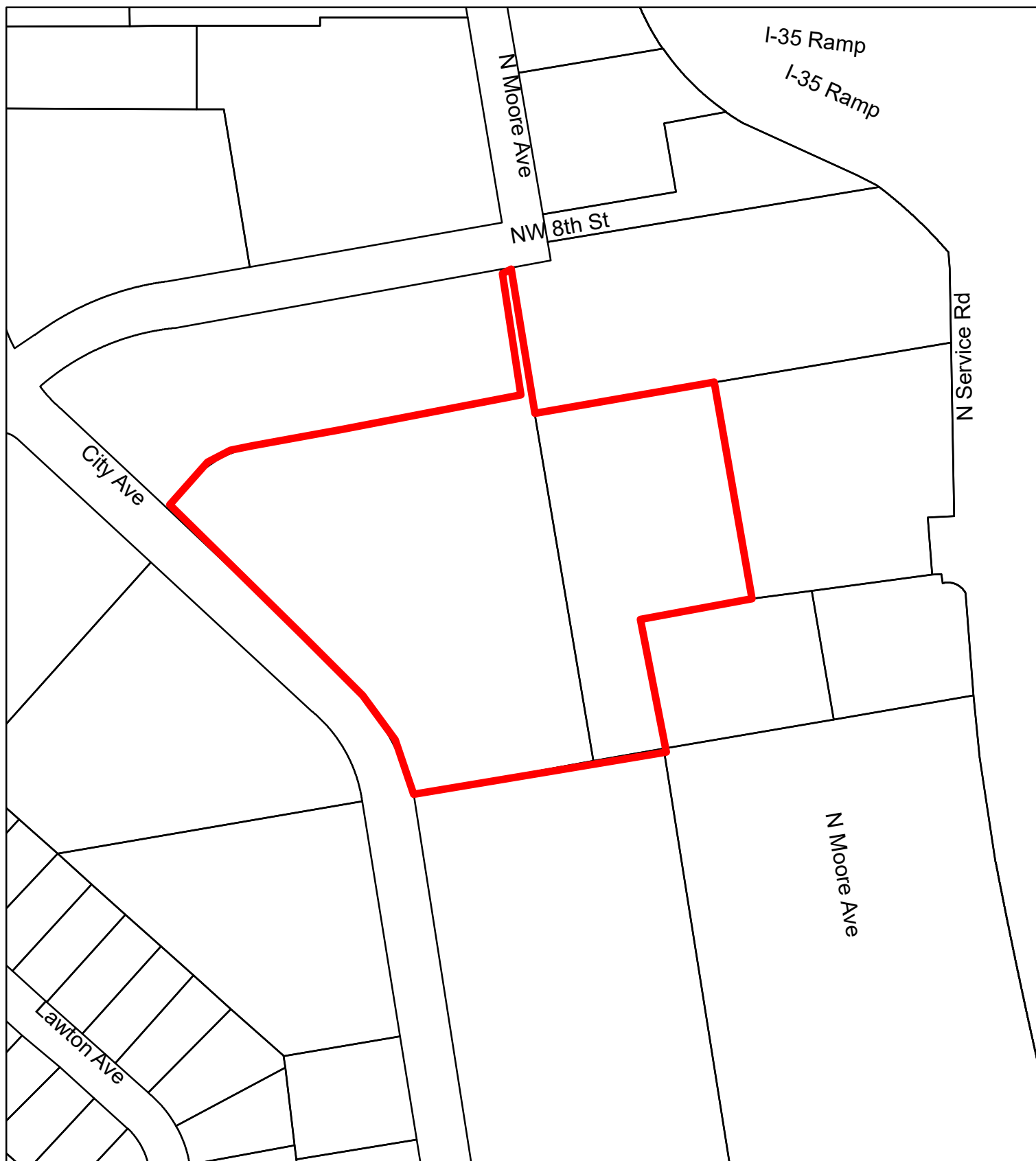
RECOMMENDATION

Historically tattoo studios have been seen as unclean operations, but that perception has changed over the past several decades. In order to accommodate this use within the City while still protecting the surrounding land uses, city code was recently updated to move tattoo and body piercing studios under the purview of a Special Use Permit. If approved, this permit has the following requirements:

1. Tattoo studios cannot be located within 1000-feet from any existing tattoo studio, or any property zoned for the following uses:
 - a. Bars or nightclubs;
 - b. Adult Entertainment establishments
 - c. Pawnshops
 - d. Blood and/or Plasma Donation Centers; and
 - e. Surplus Stores
2. Tattoo studios cannot be located within 300-feet of a single-family dwelling;
3. The Special Use Permit is issued to the business owner and shall expire upon change of ownership of the business, moving of the business to a different location, or the cessation of the business; and
4. The Special Use Permit may be revoked or suspended by the city council, for good cause, or for any violations of the provisions of this section, or any other section of the Moore City Code, or any state or federal law.

This application meets all distance requirements set forth in the Special Use Permit. With the other safeguards for the community in place as detailed in the Land Development Code (items #3 and #4 above), and because the subject site is in a highly urbanized commercial area, staff recommends approval of this application.

RZ-1055



ORDINANCE NO. 50 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/SUP GENERAL COMMERCIAL DISTRICT/ WITH A SPECIAL USE PERMIT FOR A TATTOO STUDIO; DESCRIBED AS A PART OF THE NORTHEAST QUARTER OF SECTION 15, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

Lot Three (3) in Block Two (2) of City of Moore Center, an Addition to Moore, Cleveland County, Oklahoma, LESS AND EXCEPT the following described parcel therefrom A part of Lot Three (3) in Block Two (2) City of Moore Center, an addition to Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the Northeast Corner of Lot One (1), said Block Two (2), same corner being common to said Lot Three (3); Thence North 00°04'50" West on the East line of said Lot Three (3) a distance of 50 00 feet; Thence on a bearing of West and parallel to the South line of said Lot Three (3) a distance of 130 00 feet; Thence South 00°04'50" East and parallel to the East line of said Lot Three (3) a distance of 178 10 feet to a point on the South line of said Lot Three (3); Thence on a bearing of East on said South line a distance of 29.37 feet to the Southwest Corner of said Lot One (1) same corner being common to said Lot Three (3); Thence North 09°23'18" West on the West line of said Lot One (1) a distance of 110.00 feet to the Northwest Corner of said Lot One (1) said corner common to said Lot Three (3), Thence North 80°36'42" East on the North line of said Lot One (1) a distance of 120 00 feet to the point of beginning;

AND All of Lot Four (4) in Block Two (2) of City of Moore Center, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof; AND Block One (1), City of Moore Center Section 2, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, LESS AND EXCEPT the following described three tracts therefrom,

Tract 1 The North 220 feet of Block One (1) of City of Moore Center Section 2, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, said 220 feet being measured along the West property line of said Block One (1), with the South property line of the North 220 feet being parallel with the North property line of said Block One (1).

Tract 2 A part of Block One (1) of City of Moore Center Section 2, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, more particularly described as follows:

Commencing at the Northwest Corner of said Block One (1); Thence South 9°23'19" East on the West line of said Block One (1) for a distance of 220 00 feet to a point of beginning; Thence South 89°49'11" East and parallel to the North line of said Block One (1) for a distance of 151.97 feet to a point on the Easterly line of said Block One (1) the same being the Westerly right-of-way line of Interstate Highway No. 35; Thence Southeasterly on the Easterly line of said Block One (1) and on the arc of a curve to the left having a radius of 259 00 feet for a distance of 76 86 feet (the chord of aforesaid arc measures 76 58 feet), Thence South 80°36'41" West on a line perpendicular to the West line of said Block One (1) for a distance of 173 80 feet to the West line of said Block One (1); Thence North 9°23'19" West on the West line of said Block One (1) for a distance of 98 00 feet to the point or place of beginning,

Tract 3: A part of Block One (1) of City of Moore Center Section 2, an addition to Moore, Cleveland County, Oklahoma, being more particularly described as follows: Commencing at the Southwest Corner of said Block One (1), Thence North 9°23'19" West on the West line of said Block One (1) for 18 00 feet to the point of beginning, Thence North 80°36'42" East on a line parallel to and on a perpendicular distance of 18 00 feet from the South line of said Block One (1) for 160 00 feet; Thence North 9°23'19" West on a line parallel to the West line of said Block One (1) for 85.67 feet, Thence North 80°36'42" East on a line parallel to and on a perpendicular distance of 103 67 feet from the South line of said Block One (1) for 84 21 feet, Thence Northwesterly on the East line of said Block One (1) on a curve to the right having a radius of 259 00 feet and having a back tangent bearing North 60°58'30" West for an arc length of 112 39 feet, Thence South 80°36'41" West for 173 80 feet to the West line of said Block One (1), Thence South 9°23'19" East on the West line of said Block One (1) for 172 14 feet to the point of beginning. AND Blocks Three (3), Four (4), Five (5), Six (6) and Seven (7), City of Moore Center Section 2, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof,

LESS AND EXCEPT that part of Lots/Blocks Six (6) and Seven (7), City of Moore Center, Section 2, an addition to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, lying North of the following described line: Commencing at the Southeast Comer of said Lot Six (6), Thence North 09°23'18" West on the East line of said Lot Six (6) for a distance of 49.50 feet to the point or place of beginning; Thence South 57°24'47" West for a distance of 56 18 feet; Thence South 09°23'18" East for a distance of 3.19 feet; Thence Southwesterly on the arc of a curve to the right having a radius of 40 feet (whose chord bears South 64°35'20" West for a chord

distance of 21 91 feet) for an arc distance of 22 19 feet, Thence South 80°28'53" West for a distance of 310 79 feet to a point of curve, Thence Southwesterly on the arc of a curve to the left having a radius of 150 00 feet (whose chord bearing is South 62°50'26" West and chord distance of 90 91 feet) for an arc distance of 92 37 feet to a point of tangent; Thence South 45°11'59" West for a distance of 41 42 feet to a point on the Westerly line of said Block Seven (7) and to the Easterly line of City Avenue, AND Lot One (1) in Block One (1) of Replat of Lots 1 and 2, Block 1 and Lot 2, Block 2, City of Moore Center, additions in Moore, Cleveland County, Oklahoma, according to the recorded plat thereof, LESS AND EXCEPT the following described tract therefrom:

A part of Lot One (1), Block One (1), Replat of Lots 1 and 2, Block 1 and Lot 2, Block 2, City of Moore Center, an addition to Moore, Cleveland County, Oklahoma, being more particularly described as follows Beginning at the Southeast Corner of said Lot One (1), Thence South 80°36'42" West on the South line of said Lot One (1) for a distance of 174 73 feet, Thence North 9°23'18" West for a distance of 150.00 feet to the North line of said Lot One (1); Thence North 80°36'42" East on the North line of said Lot One (1) for a distance of 164.72 feet to point on the West right-of-way line of Interstate Highway No. 35; Thence South on the West right-of-way line of said Interstate Highway No. 35 and on the arc of a curve to the left having a radius of 3,791.68 feet for a distance of 9.43 feet; Thence North 85°44'32" East for a distance of 20 67 feet to the West right-of-way line of said Interstate Highway No 35 to the East line of said Lot One (1); Thence South on the East line of said Lot One (1) and on the West right-of-way line of said Interstate Highway No. 35 and on the arc of a curve to the left having a radius of 3,761 68 feet for a distance of 139 11 feet to the point or place of beginning AND Lot Two (2) in Block Two (2) of Replat of Lots 1 and 2, Block 1, and Lot 2, Block 2 of City of Moore Center, additions to Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.

Is hereby rezoned from C-3 General Commercial District to C3/SUP General Commercial District/with a Special Use Permit for a Tattoo Studio; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ORDINANCE NO. 51.26

AN ORDINANCE AMENDING PART 12, ARTICLE 5, CHAPTER F, SECTION 12-552 “STREET DESIGN STANDARDS” BY REMOVING REQUIREMENTS FOR STREET NAMES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, amending Part 12, Article 5, Chapter F, Section 12-552 of the Moore City Code, to read as follows:

Sec 12-552 Street Design Standards

A. *Conformity to comprehensive plan.* The arrangement, character, extent, width, grade and location of all streets shall conform to all of the elements of the comprehensive plan and shall be designed in accordance with the following provisions:

1. Major streets shall be planned to conform with the major street plan;
2. Whenever a subdivision abuts or contains an existing or proposed major street, the planning commission may require service streets, reverse frontage with screen planting contained in a nonaccess reservation along the rear property line, deep lots, or such other treatment as may be necessary for adequate protection of residential properties and to afford separation of arterial and local traffic;
3. Where a subdivision borders on or contains a railroad right-of-way or limited access highway right-of-way the planning commission may require a street approximately parallel to and on each side of such right-of-way at a distance suitable for the appropriate use of intervening land. Such distances also shall be determined with due regard for the requirements of approach grades and future grade separation structures;
4. Reserve strips controlling access to streets shall be prohibited except where their control is placed in the city under conditions approved by the planning commission and acceptable to the subdivider;
5. Where the plat to be submitted includes only part of the tract owned or intended for development by the subdivider, a tentative plan of a proposed future street system for the unsubdivided portion may be required by the planning commission;
6. Where a tract is subdivided into larger than normal building lots or parcels, such lots or parcels shall be arranged to permit the logical locations and opening of future streets and appropriate resubdivision, with provision for adequate utility easements;
- ~~7. No street names shall be used which will duplicate or be confused with the names of existing streets. Street names shall be subject to the approval of the planning commission;~~
- ~~8.~~ 7. Minor streets shall be laid out so that their use by arterial traffic will be discouraged;
- ~~9.~~ 8. Streets shall intersect at approximately right angles.

B. *Street jogs.* Street jogs with centerline offsets of less than 200 feet shall be avoided.

- C. *Street right-of-way widths.* Street right-of-way widths shall be in accordance with the land use plan and the general plan and, where not designated therein, shall conform with the following requirements. The paved width of all streets shall be adequate to serve the existing and future estimated traffic load for the facility and shall comply with the design standards.

Major Streets	ROW Width	Paving Width
Arterials	130 ft.	50 ft.
Major collector	100 ft.	50 ft.
<i>Minor Streets</i>		
Collector	60 ft.	36 ft.
Commercial	60 ft.	36 ft.
Industrial	60 ft.	36 ft.
Residential estates	50 ft.	24 ft.
Minor residential	50 ft.	26 ft.
Cul-de-sac	50 ft.	26 ft.

- D. *Cul-de-sac length.* A cul-de-sac shall not be utilized for more than 35 lots and shall be provided with a turnaround having a radius of not less than 50 feet at the property line and not less than 38 feet at the curblineline. If there is provided in the center of the turnaround an unpaved island, it shall be improved with landscaping that will not interfere with sight distance, and the design shall be approved by the city engineer or the community development director.
- E. *Street stubs.* The arrangement of streets shall be such as to cause no hardship in the subdividing of adjacent properties. The planning commission may require the dedication of street rights-of-way to facilitate the development of adjoining properties. At the time of development adjoining existing street stubs, all street stubs shall be utilized to connect to surrounding neighborhoods, or the street stub shall be developed as a bulb or pedestrian walkway, or the street stub shall be removed at the expense of the developer.
- F. *Private roads.* Private roads shall be constructed to city standards and shall be inspected by the construction inspector of the community development department. Private roads shall conform to the requirements as set forth in article A of this chapter.
- G. *Rural Residential Roads.* Rural Residential Roads shall provide rural and emergency access to residential lots within the A-1 Rural Agricultural and A-2 Suburban Agricultural

Zoning Districts. These roads shall be constructed to the Rural Residential Standard Detail as published in the City of Moore Construction Details.

1. Rural Residential Roads and the associated drainage shall be constructed within a private drainage and access easement. Said easement shall be a minimum of 20-feet in width and a maximum of 40-feet in width, with the exact width determined by the Community Development Director, or their designee. Factors to be used in determining the final easement width shall include, but not be limited to, drainage and the number of lots being served.
2. A draft private maintenance agreement shall be submitted to the City for approval prior to construction of the rural residential road that assigns maintenance responsibilities for the road among the property owners. The maintenance agreement must be filed of record at the Cleveland County Clerk prior to the construction of the roadway.
3. Rural Residential roadways shall be maintained by the property owner(s) at all times to allow emergency access.
4. Rural Residential roadways shall be named in the naming convention established by City Code and the owner(s) shall cause a street sign(s) meeting the adopted City of Moore Street Sign Standards to be installed and maintained as required by the Community Development Director, or their designee.

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 2nd DAY OF FEBRUARY, 2026.

MARK HAMM, Mayor

ATTEST: *(Seal)*

APPROVED AS TO FORM AND LEGALITY:

VANESSA KEMP, City Clerk

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1073.26

AN ORDINANCE REMOVING PART 14, CHAPTER 1, SECTION 14-108 "STREET NUMBERING SYSTEM" FROM THE MOORE CITY CODE; PLACING SECTION 14-108 IN RESERVE FOR FUTURE USE; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 14, Chapter 1, Section 14-108 of the Moore City Code shall be removed from the City Code with the Section number placed in reserve for future use, to read as follows:

Section 14-108 ~~Street Numbering System~~ Reserved

- ~~A. All streets in the city shall be named and known as provided in this section. The principal streets of the city shall be: Main Street, being the street bearing that name at this time and running east and west through the city, and Broadway, the street now bearing that name and running north and south through the city.~~
- ~~B. The city shall be divided into four quarters as created by Main Street and Broadway, and all streets and avenues in the northeast quarter as thus divided shall be addressed with "Northeast" prefixed to the name; all streets and avenues in the southeast quarter shall be addressed with "Southeast" prefixed to the name; all streets and avenues in the southwest quarter shall be addressed with "Southwest" prefixed to the name; and all streets and avenues in the northwest quarter shall be addressed with "Northwest" prefixed to the name.~~

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 2nd DAY OF FEBRUARY, 2026.

MARK HAMM, Mayor

ATTEST: *(Seal)*

APPROVED AS TO FORM AND LEGALITY:

VANESSA KEMP, City Clerk

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1074.26

AN ORDINANCE AMENDING PART 13 “PUBLIC SAFETY” BY ADDING CHAPTER 7 “ADDRESSING SYSTEM” TO THE MOORE CITY CODE; ESTABLISHING ADDRESSING AUTHORITY; DEFINING KEY TERMS; ESTABLISHING ROAD NAMING PRINCIPLES; ESTABLISHING PROCESS FOR CHANGING STREET NAMES; ESTABLISHING STREET ADDRESSING SYSTEM FOR NG 9-1-1; ESTABLISHING SIZE AND LOCATION REQUIREMENTS FOR BUILDING AND STREET NUMBERS; ESTABLISHING ENFORCEMENT PROCEDURES; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEALER.

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma, that Part 13 of the Moore City Code, shall be amended to add Chapter 7 to read as follows:

Chapter 13-7 ADDRESSING AND STREET NAMING

Section 13-701 Administration and Enforcement Authority

- A. The management of addresses and street naming for the City of Moore shall be under the control and administration of the City of Moore Community Development Department. The Community Development Director, or their designee, shall assume the duties of the Addressing Authority. It shall be the duty of the Community Development Department, and the Addressing Authority, to enforce the provisions of this Article.
- B. The Community Development Department is authorized to adopt Addressing and Road Naming Rules and Regulations for the purpose of the uniform assignment of new street address numbers, changing of street address numbers, the naming of new road names, and renaming of old road names to all properties within the incorporated areas of the City of Moore. The Addressing Authority shall be responsible for the administration of these Rules and Regulations and the maintenance of all maps and data related to addressing and road naming. The actions of the Addressing Authority are intended to provide more accurate 9-1-1 call routing, improve emergency services, provide for the safety of the residents, and to enhance the economic development of the City. The Addressing Authority reserves the right to approve or deny road names and assign new street address numbers or change street address numbers in the best interest of public safety.

Section 13-702 Purpose

The purpose of this ordinance is to provide for a uniform, city-wide system for providing road names and assigning street address numbers to all dwellings, buildings, and habitable structures in the City, to assist fire and rescue service providers, law enforcement agencies, the United States Postal services, and other organizations in the timely and efficient provision of services to the residents and businesses of the City.

Section 13-703 Definitions

The following words, terms, and phrases when used in this article, shall have the meanings attributed to them in this section, except where the context clearly indicates a different meaning:

Driveway: A private travel way for vehicles, which provides access to a public street or road from a parking space, garage, dwelling, structure or use.

Driveway Access: A roadway by which motor vehicles may enter or leave a trafficway and limited to that portion that is entirely within the confines of the trafficway.

Parcel: A specific, distinct, and legally defined piece or tract of real estate, treated as a single unit for ownership, taxation, and development, identified by official boundaries recorded in public records, often using a unique assessor's number.

Parking Lanes: A paved shoulder with a minimum of eight (8) feet designed for use as off-street parking.

Right-of-Way: Land, property, or interest therein; usually in a strip acquired for or devoted to transportation purposes.

Road: That part of a trafficway which includes both the roadway and any shoulder alongside the roadway.

Roadway: That portion of a highway improved, designed, or ordinarily use for vehicular travel, exclusive to the shoulder.

Trafficway: Any right-of-way open to the public as a matter of right or custom for moving person or property from one place to another, including the entire width between property lines or boundaries.

Section 13-704 General Road Naming Principles

- A. Any right-of-way serving two (2) or more parcels shall have a road name with a street sign meeting all requirements of the adopted street sign standards. Increased subdivision and development along a private right-of-way shall require the assignment of a road name when the number of addressable parcels reaches two (2) or more.
- B. Any master development plan, subdivision plan, or site plan submitted for review shall be submitted to the Addressing Authority to review proposed road names and road name requirements.
- C. The city shall be divided into four quarters as created by Main Street and Broadway, and all numbered streets in the northeast quarter as thus divided shall be addressed with "NE" prefixed to the name; all numbered streets in the southeast quarter shall be addressed with "SE" prefixed to the name; all numbered streets in the southwest quarter shall be addressed with "SW" prefixed to the name; and numbered streets in the northwest quarter shall be addressed with "NW" prefixed to the name.
- D. All road names shall have a road name suffix and shall have the meanings ascribed in this section:

Alley: A narrow road between or behind city buildings (abbreviation ALY)

Avenue: A wide public suburban road that is heavily traveled or tree-lined (abbreviation AVE)

Boulevard: A broad road divided by an island, tree-lined or landscaped (abbreviation BLVD)

Circle: A suburban road that circles back upon itself or curves into a dead-end, such as a cul-de-sac (abbreviation CIR)

Court: A single short suburban cul-de-sac or dead-end road (abbreviation CT)

Drive: A major suburban road with connector roads or a rural dead-end road (abbreviation DR)

Highway: A primary state road connecting towns or cities (abbreviation HWY)

Interstate: A primary road existing between or connecting two or more states (abbreviation INT)

Lane: A rural dead-end road with no other connecting roads (abbreviation LN)

Parkway: A broad landscaped road (abbreviation PKWY)

Place: A public square or suburban cul-de-sac (abbreviation PL)

Plaza: A commercial multiple building parking lot access (abbreviation PLZ)

Road: A secondary state-maintained through-County connector between pikes (abbreviation RD)

Square: An open area at the intersection of two or more roads, a parking lot (abbreviation SQ)

Street: A suburban through road (abbreviation ST)

Terrace: An open cul-de-sac/parking lot around a landscaped island (abbreviation TER)

Trail: A rural road primarily in a recreational community (abbreviation TRL)

Turnpike: A wide and modern rural road traversing large sections of land (abbreviation TPKE)

Way: A through road that connects two separate roads.

Section 13-705 Requesting Approval for Street Name Change

- A. Any individual landowner shall submit the following to the Addressing Authority:
 - 1. A letter from the individual landowner with absolute control over the road right-of-way or a petition signed by at least 75% of the land owners who are in agreement with the road name request and who's property have direct access to said road.
 - 2. A detailed map and/or plat(s) showing the location of the roadway from its origin to its terminus, with locations of existing and proposed driveways, structures, and adjoining properties with structures addressed from said road.
- B. The following restrictions shall apply:
 - 1. Road names shall not be abbreviated.
 - 2. Directional names, such as north, south, east, or west, shall not be accepted.
 - 3. Road names containing punctuation shall not be accepted.
 - 4. Road names which contain the same first word or road names spelled similarly or phonetically as a road name already in use shall not be permitted.
 - 5. Road names may change only at major four-way intersections and/or disjointed segments.
 - 6. Road names and road name street signs that have not been approved and added to the Official City of Moore Road Name List shall be removed to avoid conflict and confusion.
 - 7. Any road name that is determined by the Addressing Authority to be duplicative or confusing shall not be allowed.

Section 13-706 Street Addressing for the NG 9-1-1

This ordinance shall establish a uniform, City-wide address numbering system for numbering all structures, whether residential, educational, religious, business, agricultural, or commercial in use that is occupied full-or part-time by humans. The address shall consist of a number and road name assigned to each structure. The Addressing Authority will assign a street address to non-structure locations as necessary (open space, parks, et.).

Section 13-707 Administration

- A. The Community Development Director, or their designee, is the agent responsible for the administration, implementation, and enforcement of this ordinance.
- B. No certificate of occupancy shall be issued until an assigned address number has been posted as specified herein.

Section 13-708 Assignment of Numbers

- A. The applicant shall provide to the Community Development Department measurements in relation to other properties or such landmarks by plat as deemed necessary for the assignment of a valid address. The following shall apply:
 - 1. Parcel Addresses shall be assigned with odd numbers when located on the north side or west side of the street, and even numbers when located on the south side or east side of the street.

2. Properties with multiple structures, such as mobile home parks, apartment complexes, or campuses shall be assigned one parcel number, a secondary number for each structure, with a tertiary number assigned where applicable with the appropriate apartment, unit, or suite (e.g., 123 William St, Apt. 1062)
3. Single structures with multiple occupants shall be assigned one parcel number with each occupancy assigned a secondary address (e.g. APT, STE, UNIT, etc).
4. Subdivisions shall have consecutive numbers assigned to each structure by increments of four (4), unless the Addressing Authority determines otherwise. During the design phase, a preliminary number shall be assigned; however, the official address shall not be assigned until the structure is erected.
5. Corner lots, in subdivisions, with two or more possible named road frontages shall be assigned preliminary numbers for each street facing. Following the construction of the structure, a permanent number shall be assigned from the road on which the front of the structure faces.
6. Alphabetical extensions shall not be used in the numbering of structures, except as specifically allowed in the Addressing and Road Naming Rules and Regulations.
7. Structure numbers that have not been assigned by the Community Development Department shall be removed.

Section 13-709 Requesting an Address

- A. A property owner may request an address if one has not been assigned. The following information is required:
 - a. New Address Request Form including the following information:
 - i. Building or Property Owner's full name;
 - ii. Current mailing address
 - iii. Cleveland County Assessor's Office parcel identification number
 - iv. A plat or map showing the parcel boundaries, proposed structure location, setbacks, primary access to the structure and roadway, and any existing structures.
- B. Following receipt and approval of the request, the applicant will receive written notification from the Community Development Department instructing the property owner how the numbers shall be displayed.

Section 13-710 Size and Location of Numbers

- A. Whenever any house, building or structure is erected or located, it shall be the duty of the property owner or developer to procure the correct number placards for said property and affix said numbers to all occupied structures.
- B. Address number for residential structures shall not be less than four (4) inches in height and shall be made of durable and clearly visible material. The number shall be conspicuously placed on, above, or at the side of the main entrance so that the number is readily discernible from the street. Whenever a building is more than 50 feet from the street or when the entrance is not visible from the street, the number shall also be placed along a walk, driveway, or another suitable location so that the address number is readily

discernible from the street. Where mailboxes are not attached to the building, street address numbers shall be shown thereon in accordance with postal regulations.

- C. Address numbers or letters shall be of a contrasting color to the background on which they are mounted. Script or written numbers are prohibited.
- D. All commercial and industrial structures shall display street address numbers of not less than twelve (12) inches in height as follows:
 - 1. Address, including structure number when applicable, shall be posted on the building. When possible, the number shall be displayed over the main entrance to the structure.
 - 2. There shall be no other wording or numbers within two feet of the building number.
- E. Structure complexes where only one number is assigned shall display such a number at the main entranceway. Said address numbers shall have a minimum height of twelve (12) inches. Individual apartments, suites or units within the complex shall have unit numbers displayed on the main entrance to the apartment, suite or unit using six (6) inch numbers.

Section 13-711 Enforcement

- A. Whenever the Addressing Authority has reason to believe there has been a violation of any provision of this ordinance, notice shall be given of such violation to the person failing to comply and order said property owner to take corrective measures within 30-days from the date of notification.
- B. If the property owner fails to comply with the duly issued order, the agent shall initiate necessary actions to terminate the violation through a citation as authorized in Section 1-108 of the Moore City Code.

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 2nd DAY OF FEBRUARY, 2026.

MARK HAMM, Mayor

ATTEST: *(Seal)*

APPROVED AS TO FORM AND LEGALITY:

VANESSA KEMP, City Clerk

BRIAN K. MILLER, City Attorney

Request for Proposals for Third-Party Health Plan Administration Services

Statement of Purpose

Gallagher is seeking proposals to provide claims administration services for City of Moore's self-funded health benefit plan. Such services include, but are not limited to, claims processing, "value-added" services that assist the City's plan in measuring the quality and cost of care provided to plan participants, plan analysis, and other administrative services.

A key objective is to minimize disruption to the plan and member experience by maintaining current PBM, Stop loss, and network access. This request is for administrative services.

Conduct of Solicitation and Proposal Submittal

Gallagher Oklahoma City office is producing this request for proposal and request that all questions and contact be direct to the Gallagher contacts listed below. Gallagher request and would disqualify any participants who communicate about this RFP with any current vendors, prospective vendors, other bidders, or with the City of Moore.

Gallagher will accept all questions and will provide a response to the inquiring party.

Gallagher Contacts (please include both on email inquires):

Daniel Somers	Tiffany Paine Edmunds
Area Vice President	Sr. Client Manager
Daniel_somers@ajg.com	tiffany_edmunds@ajg.com
405-471-5020	405-471-5053

Proposals must be received no later than 4:00 PM local time on **March 2, 2026**, via email. Proposals received after the deadline may not be accepted. Submit proposals via email to Daniel and Tiffany at Gallagher.

Once the proposal submission deadline has passed, Gallagher will review and present findings to our client, City of Moore. Gallagher will work with City of Moore to determine next steps, which may include interviews with the City and Gallagher.

General Information

City of Moore currently provides self-funded health plan coverage. Current vendors include:

- Current TPA Claim Adjudication: Assured Benefit Administrators (ABA)
- Medical Provider Network: UnitedHealthcare Choice Plus

- Prescription Benefit Manager: MedImpact (Elixir)
- Telehealth Provider: TeleDoc
- Stoploss Carrier: Tokio Marine \$165,000 ISL, \$35,000 Aggregating Specific, 125% ASL (renews 1/1/2027)
- Direct Contracts for surgical centers with a \$0 member benefit.

All costs should assume a July 1, 2026 start date. The following exhibits are included:

- Exhibit A – Summary Plan Description and Amendments
- Exhibit B – Enrollment by Month and by class
- Exhibit C – Census

Scope of Services

The requested services for this contract include:

- Medical claim adjudication
- Manage the data integration with PBM
- Network access
- Utilization management
- COBRA/HIPAA administration
- Billing for PBM, stoploss, dental, vision

Fees should be net of commissions/consulting fees.

Project Duration

Requesting the duration of the contract to be one year with rate caps on renewals in years two and three.

Proposal Content Requirements

We are requesting information and responses to the following:

Account Management

1. Background Information
 - a. Overview of your organization
 - b. Describe your company's organization, philosophy, management.
 - c. Describe any pending legal actions against your firm that would have an impact on administration of the City's plan?
2. Provide an overview of the Account Management structure.
 - a. Who will be responsible for serving this client and briefly describe their experience, their responsibilities and reporting relationships.
 - b. Describe the team's experience working with public entities?

3. Describe your firm's philosophy, experience and ability to provide case management in the areas of chronic disease, maternity, complex case, surgical and behavioral health.
4. Confirm that the City will "own" and be able to access its claims data and request that data be sent to a data warehouse. Please confirm your firm's ability to do this inclusive of your quoted fees.
5. Describe the banking arrangements with your organization

Implementation

1. Will your company administer the current medical and Rx plans as described?
2. Fully describe the implementation schedule and/or timetable.
3. By what date would you guarantee claim system loading and testing would be complete?
4. By what date do you require enrollment and eligibility data to be transmitted in order to guarantee that ID cards will be received by employees before the effective date?

Service Capabilities

1. Please comment on your firm's approach to the following:
 - a. Plan Review and Analysis
 - b. Claim Management
 - c. Service Delivery Standards and Commitment
2. Please confirm that your firm has ability to provide all Federal and State Notices and what are the associated fees, if any.
3. Describe your firm's approach to required annual notices.
4. Describe your firm's approach to compliance with new health regulations.
5. Please confirm that your firm has ability to administer COBRA and provide required HIPAA notices.
6. Describe your COBRA administration capabilities.
7. Can you provide Health Savings Account administration services? Please provide the vendor that would perform these services.
8. Will you provide HIPAA certifications as a standard business practice for this client?
9. Will you agree to write all insured plan documents, including SPDs/SBCs?
10. Describe your organization's on-line capabilities (e.g., eligibility administration, provider access, reporting, claim adjudication, etc.).

Claim Adjudication

1. Describe your claim payment system—name, how developed, features, etc.
2. What are your firm's current customer service hours of operation?
3. How many processors/CSRs will be assigned to handle this client's claims/phone calls?
4. How will processors/CSRs be trained on this client's account and benefit plan design?
5. Please address the following questions. If yes, provide details on how each is handled:
 - a. Will there be a dedicated account manager
 - b. Will you provide compliance and legal resources
 - c. Will there be a dedicated service team located in Oklahoma

6. What testing and audit procedures occur during implementation to test the final plan and claim system prior to the effective date? What is the timeframe for this testing (e.g., 90 days prior to the effective date)? Are the results of the testing made available to the client for review?
7. What trigger points prompt your firm to conduct a hospital claim audit? Who will perform the audit? Is this included in your fee?
8. How often does your firm run claim payment batches? Summarize your standard claim payment process (i.e. payment options for clients, payment methods to providers, reports supplied to client).
9. Describe the ability of your claims processing system to apply deductible and out-of-pocket credits to members and enrolled dependents earned from wellness screening participation. Is there a cost associated with administering this benefit?

Fees

1. Besides the cost summary for services specifically outlined below, are there any additional fees, one-time or re-occurring, for your services?

Cost Summary

1. Duration of contracts should be a minimum of 1 year with rate caps on renewals for year 2 and 3.
 - 1.1. Please indicate length of initial contract and rate guarantees for 2nd, and/or 3rd years.
2. Indicate pricing for the following services and whether they are on a PEPM basis or Per Occurrence basis.
 - 2.1. Administrative services
 - 2.2. Medical network access fees
 - 2.3. Utilization management
 - 2.4. Disease management
 - 2.5. Maternity management
 - 2.6. HIPAA services (if included)
 - 2.7. COBRA services
 - 2.8. ACA reporting
 - 2.9. HSA Administration
 - 2.10. Any additional fees that are not disclosed in the above services
3. Indicate pricing for the following setup costs and whether they are on a PEPM basis or Per Occurrence Medical basis.
 - 3.1. Eligibility
 - 3.2. Initial ID card setup and mailing
 - 3.3. Creation, maintaining, and printing of plan documents
4. Indicate pricing for the following additional costs and whether they are on a PEPM Medical basis or Per Occurrence Medical basis.
 - 4.1. Claims Run-In
 - 4.2. On-line services for employer & broker
5. In addition to your proposed fees, please provide performance guarantees.

5.1. In addition to your standard guarantees, will you agree to subjective performance-based administrative fees RFP based upon overall satisfaction of implementation? Ongoing service and administration? If so, what amount are you willing to put at risk?



City of Moore Oklahoma

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

MEMO

Date: January 23, 2026

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – February 2, 2026 City Council Meeting: Consider adopting Resolution No. 126.26 authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for the 911 Center Furniture Upgrades.

Background

Across the State of Oklahoma, the quality of 9-1-1 services varies greatly. In order to provide more uniform, high quality 9-1-1 service statewide, the Oklahoma 9-1-1 Management Authority has created a grant program to assist local jurisdictions with funding.

Discussion:

The City of Moore is seeking funding to replace aging 911 dispatch consoles with modern, ADA compliant workstation systems that support accessibility, employee safety, and uninterrupted emergency operations. The project will include the installation of height-adjustable, ergonomically designed dispatch consoles that accommodate seated and standing positions, wheelchair access, and adaptive equipment. These consoles will provide sufficient knee and toe clearance, accessible reach ranges for controls and monitors, and improved cable management to reduce trip hazards and physical strain.

The total estimated cost is \$162,446.21. The grant has a 20% match requirement, making the City's contribution to be \$34,489.24.

Recommendation:

Staff recommends City Council approval of Resolution No. 126.26 authorizing the City of Moore to submit an application to the Oklahoma 9-1-1 Management Authority the 911 Center furniture upgrades.

RESOLUTION 126.26

**RESOLUTION AUTHORIZING THE APPLICATION FOR THE OKLAHOMA 9-1-1
MANAGEMENT AUTHORITY GRANT PROGRAM**

WHEREAS, the City of Moore takes emergency 911 calls for the citizens of the City of Moore; and

WHEREAS, the City of Moore wants to improve emergency dispatch and 911 service for the residents of Moore; and

WHEREAS, the City of Moore has determined that upgrading the 911 Center furniture is a necessity; and

WHEREAS, the City of Moore needs additional funding to replace aging dispatch consoles with ADA compliant workstation systems that support accessibility, employee safety, and uninterrupted emergency operations; and

WHEREAS, the Oklahoma 911 Management Authority has grant funding available for ADA compliant equipment; and

WHEREAS, the City of Moore has agreed to apply for the grant funds through the Oklahoma 911 Management Authority for the 911 Center furniture upgrades.

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

The City Council is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Oklahoma 911 Management Authority on behalf of the City of Moore.

ADOPTED, this 2nd Day of February 2026, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).

MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 2nd day of February, 2026.

BRIAN MILLER, CITY ATTORNEY



City of Moore Oklahoma

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

MEMO

Date: January 23, 2026

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – February 2, 2026 City Council Meeting: Consider adopting Resolution No. 127.26 authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for the 911 Center NG911 Call Handling Software.

Background

Across the State of Oklahoma, the quality of 9-1-1 services varies greatly. In order to provide more uniform, high quality 9-1-1 service statewide, the Oklahoma 9-1-1 Management Authority has created a grant program to assist local jurisdictions with funding.

Discussion:

The City of Moore is seeking funding to replace its existing 911 call-taking software with a modern, standards-based solutions designed to enhance call processing efficiency, interoperability, and emergency response outcomes. The project will consist of the implementation of a comprehensive 911 call taking software platform that supports structured call interrogation, real time data sharing, and seamless integration with Computer-Aided Dispatch (CAD), radio, mapping, and responder systems. This upgrade will improve call accuracy, reducing call processing times, and enhance situational awareness for both call takers and field responders.

The total estimated cost is \$675,000, which includes the monthly hosting costs for the next five years. The grant has a 20% match requirement, making the City's contribution to be \$135,000.

Recommendation:

Staff recommends City Council approval of Resolution No. 127.26 authorizing the City of Moore to submit an application to the Oklahoma 9-1-1 Management Authority for the 911 Center NG 911 Call Handling Software.

RESOLUTION 127.26

RESOLUTION AUTHORIZING THE APPLICATION FOR THE OKLAHOMA 9-1-1 MANAGEMENT AUTHORITY GRANT PROGRAM

WHEREAS, the City of Moore takes emergency 911 calls for the citizens of the City of Moore; and

WHEREAS, the City of Moore wants to improve emergency dispatch and 911 service for the residents of Moore; and

WHEREAS, the City of Moore has determined that purchasing its own 911 Center NG911 Call Handling software is a necessity; and

WHEREAS, the City of Moore needs additional funding to replace its existing 911 call-taking software with a modern, standards-based solution designed to enhance call processing efficiency, interoperability, and emergency outcomes; and

WHEREAS, the Oklahoma 911 Management Authority has grant funding available for NG911 Call Handling Equipment; and

WHEREAS, the City of Moore has agreed to apply for the grant funds through the Oklahoma 911 Management Authority for the 911 Center call handling software.

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

The City Council is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Oklahoma 911 Management Authority on behalf of the City of Moore.

ADOPTED, this 2nd Day of February 2026, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).

MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 2nd day of February 2026.

BRIAN MILLER, CITY ATTORNEY



SERVICE AGREEMENT

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

Contract Number: USC000020776
Contract Modifier: R09-DEC-2025 18:20:11

Date: 30-DEC-2025

Company Name: Moore, City Of

Attn.: Gayland Kitch
Billing Address: 109 E Main St
City, State, Zip Code: Moore, OK 73160
Customer Contact: Gayland Kitch
Phone: 405-793-4477

P.O.#:

Customer #: 1000550112
Bill to Tag#: 0007
Contract Start Date: 01-MAY-2026
Contract End Date: 30-APR-2027
Payment Cycle: ANNUALLY
Currency: USD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
	LSV01S01109A	***** Recurring Services ***** ASTRO SYSTEM ADVANCED PLUS PACKAGE	\$3,097.90	\$37,174.80
	SVC02SVC0201A	ASTRO SUA II UO IMPLEMENTATION SERVICES	\$0.00	\$0.00
	SVC02SVC0343A	RELEASE IMPACT TRAINING	\$0.00	\$0.00
	SVC02SVC0344A	RELEASE IMPLEMENTATION TRAINING	\$0.00	\$0.00
	SVC02SVC0433A	ASTRO SUA II FIELD IMPLEMENTATN SVC	\$106.73	\$1,280.70
	SVC04SVC0169A	SYSTEM UPGRADE AGREEMENT II	\$1,407.24	\$16,886.87
		Sub Total	\$4,611.86	\$55,342.37
		Taxes	\$0.00	\$0.00
		Grand Total	\$4,611.86	\$55,342.37
SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS				
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA SOLUTIONS		

I have received Applicable Statements of Work which describe the Services provided on this Agreement. Motorola's Terms and Conditions are attached hereto and incorporated herein by reference. By signing below, Customer acknowledges these terms and conditions govern all Services under this Agreement.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE (SIGNATURE) TITLE DATE

WALTER LESLIE +1(405)287-1843
MOTOROLA REPRESENTATIVE (PRINT NAME) PHONE

Company Name : Moore, City Of
Contract Number : USC000020776
Contract Modifier : R09-DEC-2025 18:20:11
Contract Start Date : 01-MAY-2026
Contract End Date : 30-APR-2027

Service Terms and Conditions

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

Section 1. APPLICABILITY

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

Section 2. DEFINITIONS AND INTERPRETATION

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

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

2.3. "Services" means those installation, maintenance, support, training, and other services described in this Agreement or applicable Statement of Work.

Section 3. ACCEPTANCE

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

Section 4. SCOPE OF SERVICES

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

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

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

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

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

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

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

Section 5. EXCLUDED SERVICES

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

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

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

Section 6. TIME AND PLACE OF SERVICE

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

Section 7. CUSTOMER CONTACT

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

Section 8. INVOICING AND PAYMENT

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

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

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

Section 9. WARRANTY

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

Section 10. DEFAULT/TERMINATION

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

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

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

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

Section 11. LIMITATION OF LIABILITY

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

Section 12. EXCLUSIVE TERMS AND CONDITIONS

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

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

Section 13. PROPRIETARY INFORMATION; CONFIDENTIALITY; INTELLECTUAL PROPERTY RIGHTS

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

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

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

Section 14. FCC LICENSES AND OTHER AUTHORIZATIONS

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

Section 15. COVENANT NOT TO EMPLOY

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

Section 16. MATERIALS, TOOLS AND EQUIPMENT

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

Section 17. SOFTWARE, SUA, VIDEO AND SUBSCRIPTION SERVICES

All software, SUA, video, and subscription services provided by Motorola are governed by the Motorola Solutions Customer Agreement available at:

https://www.motorolasolutions.com/en_us/about/legal/communications_terms.html.

Section 18. GENERAL TERMS

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

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

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

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

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

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

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

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

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

shall be treated as and shall have the same effect as an original signed copy of this document

January 14, 2026

Jerry Ihler, Assistant City Manager
City of Moore
301 North Broadway
Moore, Oklahoma 73160

Re: Permit No. ST000014251121
WWTP Effluent Forcemain Relocation System Improvements
Facility No. S-20614

Dear Mr. Ihler:

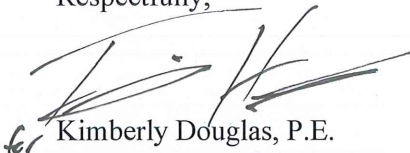
Enclosed is Permit No. ST000014251121 for the construction of 41200 linear feet of thirty six (36) inch HDPE force main, 570 linear feet of thirty six (36) inch, 340 linear feet of thirty (30) inch, 62 linear feet of eighteen (18) inch, and 54 linear feet of eight (8) inch DIP force main, new cascade aerator, new wet well with valve vault and all appurtenances to serve the WWTP Effluent Forcemain Relocation, Cleveland County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by the Department of Environmental Quality ("DEQ") on January 14, 2026. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by DEQ before changes are made.

Receipt of this permit should be noted in the minutes of the next regular meeting of the City of Moore, after which it should be made a matter of permanent record.

Approved plans and specifications are available upon request.

Respectfully,



Kimberly Douglas, P.E.
Construction Permit Section
Water Quality Division

PERMIT TO CONSTRUCT

January 14, 2026

Pursuant to O.S. 27A 2-6-401, the City of Moore is hereby granted this Tier I Permit to construct 41200 linear feet of thirty six (36) inch HDPE force main, 570 linear feet of thirty six (36) inch, 340 linear feet of thirty (30) inch, 62 linear feet of eighteen (18) inch, and 54 linear feet of eight (8) inch DIP force main, new cascade aerator, new wet well with valve vault and all appurtenances to serve the WWTP Effluent Forcemain Relocation, located in Section 31-35, T-10-N, R-2 & 3 - W, Cleveland County, Oklahoma, in accordance with the plans approved on January 14, 2026.

By acceptance of this permit, the permittee agrees to operate and maintain the facility in accordance with OAC 252:606 and to comply with Title 59, Section 1101-1116 O.S. and the rules and regulations adopted thereunder regarding the requirements for certified operators.


This permit is issued subject to the following provisions and conditions.

- 1) That the recipient of the permit is responsible for ensuring that the project receives supervision and inspection by competent and qualified personnel.
- 2) That construction of all phases of the project will be started within one year of the date of approval or the phases not under construction will be resubmitted for approval as a new project.
- 3) That no significant information necessary for a proper evaluation of the project has been omitted and no invalid information has been presented in applying for the permit.
- 4) That DEQ shall be kept informed of occurrences which may affect the eventual performance of the works or that will unduly delay the progress of the project.
- 5) That the issuing of this permit does not relieve the responsible parties from any damage which may accrue as the result of the location and operation of the plant in this area.
- 6) That the recipient of the permit is responsible for the continued operation and maintenance of these facilities in accordance with the rules and regulations adopted by the Environmental Quality Board and that DEQ will be notified in writing of any sale or transfer of ownership of the facilities.
- 8) That the permittee is responsible for complying fully with National Pollutant Discharge Elimination System ("NPDES") permit provisions and submitting a permit renewal application 180 days prior to permit expiration.
- 9) That any deviations from approved plans or specifications affecting capacity, flow, or operation of units must be approved by DEQ before any such deviations are made in the construction of this project.
- 10) That any notations or changes recorded on the official approved set of plans and specifications in DEQ files shall be a part of the plans as approved.

PERMIT No. ST000014251121
FACILITY No. S-20614

- 11) As-built plans of this project shall be placed on file with DEQ within two months of the completion of the work or a certification by the engineer shall be submitted certifying that no changes have been made in the work as approved.
- 12) The issuance of this permit does not relieve the responsible parties of any obligations or liabilities which the permittee may be under pursuant to prior enforcement action taken by DEQ.

Failure to appeal the conditions of this permit in writing within 30 days from the date of issue will constitute acceptance of the permit and all conditions and provisions.



Travis Herrian, P.E., Engineering Manager
Construction Permit Section
Water Quality Division

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING FEBRUARY 02, 2026

Moore City Council
M.P.W.A. 2025-2026
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 011526

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	12/22/2025	127787	550.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260095	3819	M.J. DONOVAN ENTERPRISES, INC.	REPLACEMENT OF GRAPHICS ON DAMAGED POLICE UNIT	12/23/2025	127959	611.07
		02010250 - 52362 -	Collision Repairs			
260120	534	RONNIE WARLICK	MEDICARE OPT-OUT REIMBURSEMENT	1/1/2026	128311	263.53
		02010250 - 52725 -	Medicare Reimbursement			
260078	990	JOHN BARNETT	MEDICARE OPT-OUT REIMBURSEMENT	1/1/2026	128312	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260138	954	SMITH, CLIFFORD	MEDICARE OPT-OUT REIMBURSEMENT	10/1/2025	128317	900.00
		02010250 - 52725 -	Medicare Reimbursement			
260076	326	GARY BENEFIELD	MEDICARE OPT-OUT REIMBURSEMENT	1/2/2026	128347	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260080	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS	1/1/2026	128348	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/1/2026	128349	8,726.00
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/1/2026	128349	2.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/1/2026	128349	11,186.24
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/1/2026	128349	64.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/1/2026	128349	53,473.61
		02010250 - 52706 -	Stop Loss Health Insurance			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	1/1/2026	128354	7,280.82
		02010250 - 52700 -	Insurance			
260135	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT	12/5/2025	128358	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	128488	253.07
		02010250 - 52725 -	Medicare Reimbursement			
260140	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	128525	235.59
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 89,958.43

Fund Total : 89,958.43

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 011526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260276	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	12/31/2025	128120	176.94
		05010350 - 52015 -	Cr/Dr Card Fees			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	12/26/2025	128121	126.60
		05010350 - 52100 -	Electricity			
262270	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	BID #2026-004 PUBLICATION	12/22/2025	128246	89.00
		05010350 - 52000 -	Printing & Publications			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/18/2025	128397	93,419.63
		05010350 - 52415 -	R-Account (Parts/Repairs)			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	12/18/2025	128397	81,290.50
		05010350 - 53050 -	Sewer System Improvements			
260027	934	VEOLIA WATER NORTH AMERICA	OPERATIONS AND MGMT FY 26	1/8/2026	128426	344,314.69
		05010350 - 52410 -	Privatization Services			
260236	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	1/7/2026	128428	601,252.43
		05010350 - 51285 -	Water Purchased from OKC			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	1/9/2026	128429	515.33
		05010350 - 52000 -	Printing & Publications			
260353	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	12/29/2025	128492	10,412.83
		05010350 - 52100 -	Electricity			

Department Total : 1,131,597.95

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	12/31/2025	128363	198,701.67
		05040660 - 52455 -	Republic Waste Commercial Serv			
262604	4015	EXPRESS SERVICES INC	Temporary employee	1/13/2026	128490	534.56
		05040660 - 52350 -	Temporary Labor			

Department Total : 199,236.23

Fund Total : 1,330,834.18

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING FEBRUARY 02, 2026

Moore City Council
M.P.W.A. 2025-2026
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 012226

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26	1/2/2026	128103	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
260079	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	1/5/2026	128199	140.00
		02010250 - 52362 -	Collision Repairs			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/16/2026	128576	8,572.50
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/16/2026	128576	0.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/16/2026	128576	10,988.04
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/16/2026	128576	72.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	1/16/2026	128576	53,049.43
		02010250 - 52706 -	Stop Loss Health Insurance			
260084	2965	INSERVICES, LLC	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS	1/19/2026	128577	189,353.00
		02010250 - 52700 -	Insurance			
260084	2965	INSERVICES, LLC	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS	1/19/2026	128578	50,325.00
		02010250 - 52700 -	Insurance			
260084	2965	INSERVICES, LLC	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS	1/19/2026	128579	50,000.00
		02010250 - 52700 -	Insurance			
260084	2965	INSERVICES, LLC	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS	1/16/2026	128580	638,618.00
		02010250 - 52700 -	Insurance			
260124	2965	INSERVICES, LLC	EXCESS INSURANCE FLOOD/PROPERTY	1/19/2026	128581	105,000.00
		02010250 - 52705 -	Excess Insurance			
260124	2965	INSERVICES, LLC	EXCESS INSURANCE FLOOD/PROPERTY	1/19/2026	128582	43,721.38
		02010250 - 52705 -	Excess Insurance			
260147	1001	JAMES L CLARK	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	128673	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			

Department Total :	1,153,639.35
Fund Total :	1,153,639.35

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 012226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/5/2026	128370	74,604.65
		05010350 - 52100 -	Electricity			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	1/2/2026	128446	388.00
		05010350 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	1/2/2026	128447	27,600.00
		05010350 - 54315 -	Engineering			
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	1/2/2026	128449	39,633.00
		05010350 - 54315 -	Engineering			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/8/2026	128615	52.78
		05010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	1/14/2026	128625	47.05
		05010350 - 52105 -	Natural Gas			
262705	3546	MARGARET R. ANDREWS	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128661	8,812.22
		05010350 - 52425 -	Water Rights			
262689	291	MADELEINE L. URBANSKY TRUST	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128663	5,501.12
		05010350 - 52425 -	Water Rights			
262691	470	DRH, LLC	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128664	616.43
		05010350 - 52425 -	Water Rights			
262694	474	LEU-HENTHORN, ANDREA	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128666	471.41
		05010350 - 52425 -	Water Rights			
262693	473	LEU, MARK C	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128667	471.41
		05010350 - 52425 -	Water Rights			
262690	469	NAYLOR FAMILY REVOCABLE TRUST	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128668	308.24
		05010350 - 52425 -	Water Rights			
262692	471	ROBERT O SMITH	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128669	707.11
		05010350 - 52425 -	Water Rights			
262695	475	WILLIAM C MCCURDY III,MD	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128670	1,726.05
		05010350 - 52425 -	Water Rights			
262706	3663	DALE R. HUGHES REVOCABLE TRUST	WATER RIGHTS 01/2026 - 6/2026	1/1/2026	128671	1,356.20
		05010350 - 52425 -	Water Rights			

Department Total : 162,295.67

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262604	4015	EXPRESS SERVICES INC	Temporary employee	1/20/2026	128637	791.56
		05040660 - 52350 -	Temporary Labor			

Department Total : 791.56

Fund Total : 163,087.23

Moore, OK
Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority Check Run : 010226
Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		05040660 - 51075 -	Fuel			
Department Total :						2,128.34
Fund Total :						341,640.49

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
FEBRUARY 02, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	221,854.84
Workers' Compensation Claims	331,000.01
General Liability Claims	606.00
Total	\$553,460.85

(70009)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740062	C	1/9/2026	Expense	EX22	EMP		\$3,049.40	2025-364000897-0000	DELTA DENTAL OF
00740063	C	1/9/2026	Expense	EX22	EMP		\$3,761.67	2026-006000867-0000	FIDELITY SECURITY LIFE INS
00740064	C	1/9/2026	Drug	DRUG	EMP		\$57,819.04	2026-006000866-0000	MedImpact Healthcare
3 Checks Paid: \$64,630.11							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
3 Payments: \$64,630.11									
Reserve Income:				\$0.00					

Check Register From History

Run: 1/12/2026 1:32 PM

Oper No: 51 Page: 2

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740065	C	1/9/2026	Misc	ABAS	EMP		\$40.90	2025-353000361-0000	ABA SHARED SERVICES -
00740066	C	1/9/2026	Misc	ABAS	EMP		\$13.63	2025-353000371-0000	ABA SHARED SERVICES -
00740067	C	1/9/2026	Misc	ABAS	EMP		\$13.63	2025-353000390-0000	ABA SHARED SERVICES -
00740068	C	1/9/2026	Medical	SPEC	DEP		\$26.58	2025-363003986-0000	NORMAN CARDIOVASCULAR
00740069	C	1/9/2026	Medical	0066	DEP		\$14.15	2025-363003987-0000	NORMAN REGIONAL
00740070	C	1/9/2026	Medical	0010	DEP		\$27.00	2025-364000756-0000	NORMAN CARDIOVASCULAR
00740071	C	1/9/2026	Medical	DXL3	DEP		\$4.84	2025-364000792-0000	THE PULMONARY CLINIC
00740072	C	1/9/2026	Medical	0035	DEP		\$1.50	2025-364000868-0000	NORMAN REGIONAL
00740073	C	1/9/2026	Medical	DXL3	DEP		\$37.73	2025-364000880-0000	INTEGRIS MEDICAL GROUP
00740074	C	1/9/2026	Medical	0010	EMP		\$43.78	2026-005001467-0000	CHICKASAW NAT MED CNTP
00740075	C	1/9/2026	Misc	ABAS	DEP		\$20.50	2025-353000369-0000	ABA SHARED SERVICES -
00740076	C	1/9/2026	Medical	LAB3	DEP		\$88.58	2026-002000903-0000	PRECISION TOXICOLOGY
00740077	C	1/9/2026	Medical	0003	EMP		\$3,753.46	2026-005000302-0000	NORMAN REGIONAL
00740078	C	1/9/2026	Medical	0010	EMP		\$59.99	2026-005001378-0000	CLASSEN FAMILY PRACTICE
00740079	C	1/9/2026	Medical	0012	DEP		\$14.67	2026-005002155-0000	NRHS RADIOLOGY
00740080	C	1/9/2026	Medical	0187	DEP		\$326.27	2026-005001385-0000	SOUTHWEST
00740081	C	1/9/2026	Medical	0010	DEP		\$34.38	2026-002000530-0000	CLASSEN FAMILY PRACTICE
00740082	C	1/9/2026	Medical	0010	EMP		\$34.38	2026-002000531-0000	CLASSEN FAMILY PRACTICE
00740083	C	1/9/2026	Medical	QPAP	DEP		\$178.42	2026-002000363-0000	EMERGENCY PHYSICIANS OF
00740084	C	1/9/2026	Medical	0153	EMP		\$81.00	2026-005001297-0000	CLASSEN URGENT CARE
00740085	C	1/9/2026	Medical	0010	EMP		\$26.20	2025-364000545-0000	SAINTS MEDICAL GROUP LLC
00740086	C	1/9/2026	Medical	0153	EMP		\$16.60	2025-364000605-0000	QUICK URGENT CARE LLC
00740087	C	1/9/2026	Medical	SUR2	EMP		\$34.07	2025-364000746-0000	SOUTHWEST ORTHOPAEDIC
00740088	C	1/9/2026	Medical	SPEC	DEP		\$49.46	2026-005001718-0000	SOUTHWEST ORTHOPAEDIC
00740089	C	1/9/2026	Misc	0100	EMP		\$711.09	2025-364000665-0000	MEDWATCH
00740090	C	1/9/2026	Medical	0004	EMP		\$459.60	2026-005000225-0000	NORMAN REGIONAL
00740091	C	1/9/2026	Medical	0080	DEP		\$6.75	2026-005001745-0000	OKLAHOMA ALLERGY AND
00740092	C	1/9/2026	Medical	DXL2	EMP		\$33.96	2026-005001952-0000	NORMAN HEART AND
00740093	C	1/9/2026	Medical	SPEC	EMP		\$68.72	2026-005000680-0000	ORTHO CENTRAL
00740094	C	1/9/2026	Medical	ADJU	DEP		\$308.82	2026-002001567-0000	EMERGENCY PHYSICIANS OF
00740095	C	1/9/2026	Medical	ADJU	DEP		\$308.82	2026-002001667-0000	EMERGENCY PHYSICIANS OF

Check Register From History

Run: 1/12/2026 1:32 PM

Oper No: 51 Page: 3

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740096	C	1/9/2026	Medical	0010	EMP		\$39.73	2026-005001455-0000	HPI PHYSICIANS LLC
00740097	C	1/9/2026	Medical	0333	EMP		\$898.20	2025-364000075-0000	BELUGA HEALTH
00740098	C	1/9/2026	Medical	0010	DEP		\$34.38	2026-005001379-0000	CLASSEN FAMILY PRACTICE
00740099	C	1/9/2026	Medical	0039	DEP		\$133.28	2025-363002231-0000	PRIMARY CARE SOUTH OKC
00740100	C	1/9/2026	Misc	HCS	EMP		\$599.00	2025-364000953-0000	HEALTH CHECK SCREENING
00740101	C	1/9/2026	Medical	0004	EMP		\$3,989.49	2026-005000237-0000	ONECORE HEALTH
00740102	C	1/9/2026	M/N	0020	DEP		\$55.96	2026-005001459-0000	JESSICA SMITH
00740103	C	1/9/2026	Medical	0010	EMP		\$112.84	2026-002000328-0000	YOUR HEALTH WELLNESS
00740104	C	1/9/2026	Medical	0015	DEP		\$616.95	2025-360000781-0000	OPTION CARE 130
00740105	C	1/9/2026	Medical	0010	DEP		\$72.56	2026-005001652-0000	INTEGRIS MEDICAL GROUP
00740106	C	1/9/2026	Medical	0072	DEP		\$3,204.67	2025-364000162-0000	OU MEDICINE INC
00740107	C	1/9/2026	Medical	ADJU	DEP		\$204.20	2026-002001560-0000	EMERGENCY SERVICES OF
00740108	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001296-0000	CLASSEN URGENT CARE
00740109	C	1/9/2026	Medical	0010	EMP		\$83.84	2026-005001327-0000	SAINTS MEDICAL GROUP LLC
00740110	C	1/9/2026	Medical	0177	EMP		\$442.57	2026-005001810-0000	DIAGNOSTIC LABORATORY
00740111	C	1/9/2026	Misc	ABAS	EMP		\$17.30	2025-353000407-0000	ABA SHARED SERVICES -
00740112	C	1/9/2026	Misc	ABAS	EMP		\$17.30	2025-353000413-0000	ABA SHARED SERVICES -
00740113	C	1/9/2026	Misc	ABAS	EMP		\$19.41	2025-353000425-0000	ABA SHARED SERVICES -
00740114	C	1/9/2026	Misc	HCS	DEP		\$299.00	2025-364000954-0000	HEALTH CHECK SCREENING
00740115	C	1/9/2026	Medical	0215	DEP		\$127.87	2026-005001271-0000	OKLAHOMA ALLERGY AND
00740116	C	1/9/2026	Medical	0010	EMP		\$81.59	2026-005001451-0000	PRIMARY CARE SOUTH OKC
00740117	C	1/9/2026	M/N	0020	DEP		\$71.81	2026-006000826-0000	INNER CIRCLE MENTAL
00740118	C	1/9/2026	Medical	0010	EMP		\$34.38	2026-002000528-0000	CLASSEN FAMILY PRACTICE
00740119	C	1/9/2026	Medical	0039	DEP		\$112.70	2026-005001951-0000	NORMAN REGIONAL
00740120	C	1/9/2026	Misc	ABAS	DEP		\$12.00	2025-353000429-0000	ABA SHARED SERVICES -
00740121	C	1/9/2026	Misc	DIRC	DEP		\$415.00	2025-364000899-0000	CONNECTDME
00740122	C	1/9/2026	Misc	HCS	DEP		\$599.00	2025-364000955-0000	HEALTH CHECK SCREENING
00740123	C	1/9/2026	Medical	0017	DEP		\$36.00	2026-005001254-0000	OKLAHOMA PHYSICAL
00740124	C	1/9/2026	Medical	0177	EMP		\$13.60	2026-002000277-0000	QUEST DIAGNOSTICS
00740125	C	1/9/2026	Medical	0177	DEP		\$33.42	2025-363002299-0000	DIAGNOSTIC LABORATORY
00740126	C	1/9/2026	M/N	0020	EMP		\$71.81	2026-005000801-0000	OLIVIA PIERCE

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740127	C	1/9/2026	Medical	SPEC	EMP		\$309.06	2026-005001950-0000	NORMAN NEUROSCIENCE
00740128	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001926-0000	CLASSEN URGENT CARE
00740129	C	1/9/2026	Medical	0004	DEP		\$3,549.24	2025-364000259-0000	OU MEDICINE INC
00740130	C	1/9/2026	Medical	0013	DEP		\$74.91	2026-002000418-0000	OU HEALTH PARTNERS
00740131	C	1/9/2026	Misc	ABAS	EMP		\$27.31	2025-353000366-0000	ABA SHARED SERVICES -
00740132	C	1/9/2026	Medical	0035	EMP		\$45.63	2026-002000553-0000	BONE AND JOINT AT ST
00740133	C	1/9/2026	Medical	0010	DEP		\$20.98	2025-364000819-0000	INTEGRIS MEDICAL GROUP
00740134	C	1/9/2026	Medical	0010	DEP		\$68.61	2026-005001047-0000	YAOHAN LAM DERMATOLOGY
00740135	C	1/9/2026	Misc	HCS	DEP		\$749.00	2025-364000957-0000	HEALTH CHECK SCREENING
00740136	C	1/9/2026	Medical	0177	DEP		\$39.48	2026-002000307-0000	DIAGNOSTIC LABORATORY
00740137	C	1/9/2026	Misc	ABAS	DEP		\$17.59	2025-353000426-0000	ABA SHARED SERVICES -
00740138	C	1/9/2026	Medical	0177	DEP		\$585.00	2026-005001324-0000	NATERA INC
00740139	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-002000493-0000	CLASSEN URGENT CARE
00740140	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001294-0000	CLASSEN URGENT CARE
00740141	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001925-0000	CLASSEN URGENT CARE
00740142	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000340-0000	ABA SHARED SERVICES -
00740143	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000349-0000	ABA SHARED SERVICES -
00740144	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000358-0000	ABA SHARED SERVICES -
00740145	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000359-0000	ABA SHARED SERVICES -
00740146	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000363-0000	ABA SHARED SERVICES -
00740147	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000370-0000	ABA SHARED SERVICES -
00740148	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000372-0000	ABA SHARED SERVICES -
00740149	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000400-0000	ABA SHARED SERVICES -
00740150	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000410-0000	ABA SHARED SERVICES -
00740151	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000411-0000	ABA SHARED SERVICES -
00740152	C	1/9/2026	Misc	ABAS	DEP		\$0.73	2025-353000417-0000	ABA SHARED SERVICES -
00740153	C	1/9/2026	Medical	0068	DEP		\$123.90	2026-005001946-0000	NORMAN PEDIATRIC
00740154	C	1/9/2026	Medical	0035	EMP		\$80.32	2026-002000500-0000	PANKAJ BALUJA PLLC
00740155	C	1/9/2026	Medical	0010	EMP		\$93.15	2026-005001899-0000	SAINTS MEDICAL GROUP LLC
00740156	C	1/9/2026	Medical	0027	EMP		\$8.87	2026-005000766-0000	NRHS RADIOLOGY
00740157	C	1/9/2026	Misc	HCS	DEP		\$599.00	2025-364000958-0000	HEALTH CHECK SCREENING

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740158	C	1/9/2026	M/N	0020	DEP		\$71.81	2026-005001961-0000	FERGUSON THERAPY
00740159	C	1/9/2026	Medical	0015	DEP		\$108.00	2026-005001468-0000	AEROFLOW HEALTHCARE
00740160	C	1/9/2026	Medical	ADJU	DEP		\$424.71	2026-005003060-0000	EMERGENCY SERVICES OF
00740161	C	1/9/2026	Medical	0017	DEP		\$49.50	2025-363003041-0000	THERAPY IN MOTION OF OK
00740162	C	1/9/2026	Medical	0017	DEP		\$49.50	2026-005001517-0000	THERAPY IN MOTION OF OK
00740163	C	1/9/2026	Medical	SUR2	EMP		\$327.81	2026-005001779-0000	ELITE PAIN & HEALTH PC
00740164	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001927-0000	CLASSEN URGENT CARE
00740165	C	1/9/2026	Medical	0047	EMP		\$1,950.23	2025-365000540-0000	THE PHYSICIANS GROUP LLC
00740166	C	1/9/2026	Medical	0047	EMP		\$185.64	2025-365000541-0000	THE PHYSICIANS GROUP LLC
00740167	C	1/9/2026	Medical	0010	DEP		\$43.29	2026-005001317-0000	EDMOND PEDIATRICS
00740168	C	1/9/2026	Medical	0080	DEP		\$127.87	2026-005001746-0000	OKLAHOMA ALLERGY AND
00740169	C	1/9/2026	Misc	ABAS	EMP		\$14.60	2025-353000336-0000	ABA SHARED SERVICES -
00740170	C	1/9/2026	Misc	ABAS	EMP		\$14.60	2025-353000367-0000	ABA SHARED SERVICES -
00740171	C	1/9/2026	Misc	ABAS	DEP		\$14.60	2025-353000415-0000	ABA SHARED SERVICES -
00740172	C	1/9/2026	Medical	0004	EMP		\$22.71	2026-005000261-0000	SURGICAL HOSPITAL OF
00740173	C	1/9/2026	Medical	0015	EMP		\$194.17	2026-005001344-0000	LINCARE INC
00740174	C	1/9/2026	Medical	0010	EMP		\$86.46	2026-002000476-0000	OU HEALTH PARTNERS
00740175	C	1/9/2026	Medical	PRNR	EMP		\$74.21	2026-005001033-0000	INTEGRIS MEDICAL GROUP
00740176	C	1/9/2026	Medical	SPEC	EMP		\$62.06	2026-005001408-0000	SOUTHERN PLAINS MEDICAL
00740177	C	1/9/2026	Medical	0076	DEP		\$63.00	2026-002000485-0000	HOLLAND PEDIATRIC
00740178	C	1/9/2026	Medical	0076	DEP		\$63.00	2026-005001966-0000	HOLLAND PEDIATRIC
00740179	C	1/9/2026	Medical	SPEC	DEP		\$155.75	2026-002000503-0000	OKLAHOMA ALLERGY AND
00740180	C	1/9/2026	Medical	XRY3	DEP		\$73.21	2026-002000557-0000	TOUCHSTONE IMAGING
00740181	C	1/9/2026	Medical	ADJU	DEP		\$308.82	2026-002001562-0000	EMERGENCY PHYSICIANS OF
00740182	C	1/9/2026	Medical	0017	DEP		\$49.50	2025-363001553-0000	THERAPY IN MOTION OF OK
00740183	C	1/9/2026	Medical	0017	DEP		\$49.50	2026-005001453-0000	THERAPY IN MOTION OF OK
00740184	C	1/9/2026	Medical	ERHS	DEP		\$6,236.19	2026-002000051-0000	OU MEDICINE INC
00740185	C	1/9/2026	Medical	0027	DEP		\$16.80	2026-002000477-0000	OU HEALTH PARTNERS
00740186	C	1/9/2026	Medical	0066	DEP		\$297.24	2026-002000479-0000	OU HEALTH PARTNERS
00740187	C	1/9/2026	Medical	0027	DEP		\$191.23	2026-005001217-0000	OU HEALTH PARTNERS
00740188	C	1/9/2026	Misc	HCS	EMP		\$599.00	2025-364000952-0000	HEALTH CHECK SCREENING

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740189	C	1/9/2026	Misc	HCS	EMP		\$599.00	2025-364000959-0000	HEALTH CHECK SCREENING
00740190	C	1/9/2026	Medical	0177	DEP		\$80.20	2025-365000317-0000	DIAGNOSTIC LABORATORY
00740191	C	1/9/2026	Medical	0004	DEP		\$1,580.59	2026-005000184-0000	OKLAHOMA HEART HOSPITAL
00740192	C	1/9/2026	Medical	0080	EMP		\$7.79	2026-005001748-0000	OKLAHOMA ALLERGY AND
00740193	C	1/9/2026	Medical	DXL3	EMP		\$233.42	2026-005001697-0000	IRHYTHM TECHNOLOGIES,
00740194	C	1/9/2026	Medical	0009	EMP		\$231.76	2026-005001658-0000	THE PHYSICIANS GROUP LLC
00740195	C	1/9/2026	Medical	0153	DEP		\$81.00	2026-005001298-0000	CLASSEN URGENT CARE
00740196	C	1/9/2026	Medical	0177	EMP		\$19.15	2026-005001312-0000	DIAGNOSTIC LABORATORY
00740197	C	1/9/2026	Medical	WELL	DEP		\$90.83	2026-005000156-0000	NORMAN REGIONAL
00740198	C	1/9/2026	Medical	0039	DEP		\$112.70	2026-005000808-0000	PRIMARY CARE SOUTH OKC
00740199	C	1/9/2026	M/N	0020	EMP		\$41.61	2026-002000481-0000	RECLAIMING HOPE
00740200	C	1/9/2026	Medical	0039	DEP		\$129.92	2026-005001999-0000	DIANA O CONNOR
00740201	C	1/9/2026	Medical	0177	DEP		\$134.05	2025-365000308-0000	AEGIS SCIENCES
00740202	C	1/9/2026	Medical	0177	EMP		\$151.65	2025-365000311-0000	DIAGNOSTIC LABORATORY
00740203	C	1/9/2026	Medical	ADJU	DEP		\$308.82	2026-002001670-0000	EMERGENCY PHYSICIANS OF
00740204	C	1/9/2026	Medical	0035	DEP		\$144.15	2026-005001604-0000	OU HEALTH PARTNERS
00740205	C	1/9/2026	Medical	0153	EMP		\$81.00	2026-005001672-0000	CLASSEN URGENT CARE
00740206	C	1/9/2026	Misc	HCS	DEP		\$599.00	2025-364000960-0000	HEALTH CHECK SCREENING
00740207	C	1/9/2026	Medical	0068	DEP		\$142.19	2026-005000749-0000	THE PEDIATRIC GROUP PLLC
143 Checks Paid: \$42,869.26							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
143 Payments: \$42,869.26									
Reserve Income:				\$0.00					

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

First Fidelity Bank
Reporting From 1/9/2026 Thru 1/9/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740208	C	1/9/2026	Medical	0010	EMP		\$189.49	2025-365000525-0000	MERCY CLINIC OKLAHOMA
00740209	C	1/9/2026	Medical	LAB3	EMP		\$3.00	2025-365000526-0000	MERCY CLINIC OKLAHOMA
00740210	C	1/9/2026	Medical	QPAP	EMP		\$324.57	2026-002000368-0000	EMERGENCY SERVICES OF
00740211	C	1/9/2026	Medical	0027	EMP		\$60.75	2026-002000539-0000	NORMAN REGIONAL ER
00740212	C	1/9/2026	Medical	ERHS	EMP		\$459.20	2026-005000294-0000	NORMAN REGIONAL
00740213	C	1/9/2026	Misc	0100	DEP		\$617.17	2025-364000668-0000	MEDWATCH
00740214	C	1/9/2026	Medical	0010	DEP		\$94.53	2025-363002575-0000	MERCY CLINIC OKLAHOMA
00740215	C	1/9/2026	Medical	0035	DEP		\$95.90	2026-005000950-0000	INTEGRIS MEDICAL GROUP
00740216	C	1/9/2026	Medical	0011	DEP		\$390.00	2026-002000780-0000	AFFILIATED
00740217	C	1/9/2026	Medical	0039	EMP		\$109.78	2026-002000536-0000	SUMEETA M NANDA
10 Checks Paid: \$2,344.39							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
10 Payments: \$2,344.39									
Reserve Income:				\$0.00					

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 156 Checks Paid: \$109,843.76

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 156 Payments: \$109,843.76

Reserve Income: \$0.00

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

First Fidelity Bank
Reporting From 1/12/2026 Thru 1/12/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740218	C	1/12/2026	Expense	EX58	DEP		\$540.00	2026-008000826-0000	NATIONAL MEDICAL
00740219	C	1/12/2026	Medical	COB	DEP		\$134.44	2026-009001697-0000	NORMAN REGIONAL
00740220	C	1/12/2026	Medical	COB	EMP		\$24.16	2026-009001702-0000	BRUCE A MACKEY MD PC
00740221	C	1/12/2026	Medical	COB	EMP		\$17.09	2026-009001704-0000	BRUCE A MACKEY MD PC
00740222	C	1/12/2026	Medical	COB	DEP		\$28.93	2026-005001014-0000	ROTECH HEALTH
00740223	C	1/12/2026	Medical	COB	DEP		\$28.93	2026-005001015-0000	ROTECH HEALTH
00740224	C	1/12/2026	Medical	COB	DEP		\$26.58	2026-009001706-0000	INTEGRIS CARDIOVASCULAR
7 Checks Paid: \$800.13							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
7 Payments: \$800.13									
Reserve Income:				\$0.00					

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 7 Checks Paid: \$800.13

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 7 Payments: \$800.13

Reserve Income: \$0.00

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City of Moore (70009)

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First Fidelity Bank

Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740225	C	1/15/2026	Medical	0010	EMP		\$57.01	2025-363002854-0000	SIMPSON AND MCCRORY
00740226	C	1/15/2026	Medical	0177	DEP		\$16.65	2026-0090000613-0000	CLINICAL PATHOLOGY LABS
00740227	C	1/15/2026	Medical	0215	EMP		\$255.74	2026-012002029-0000	OKLAHOMA ALLERGY AND
00740228	C	1/15/2026	Medical	SPEC	EMP		\$42.20	2025-363001078-0000	LANCE LEDBETTER
00740229	C	1/15/2026	Medical	XRY3	EMP		\$45.51	2026-007000739-0000	INTEGRIS MEDICAL GROUP
00740230	C	1/15/2026	Medical	0010	EMP		\$72.56	2026-012001277-0000	INTEGRIS MEDICAL GROUP
00740231	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-363000898-0000	CLASSEN URGENT CARE
00740232	C	1/15/2026	Medical	0004	EMP		\$287.59	2026-012000129-0000	CHICKASAW NAT MED CNTP
00740233	C	1/15/2026	Medical	0004	EMP		\$207.09	2026-013000276-0000	CHICKASAW NAT MED CNTP
00740234	C	1/15/2026	Medical	SUR2	EMP		\$60.52	2026-007000578-0000	SOUTHWESTERN
00740235	C	1/15/2026	Medical	SPEC	EMP		\$32.33	2026-007000579-0000	SOUTHWESTERN
00740236	C	1/15/2026	Medical	0018	DEP		\$40.50	2025-365000483-0000	MOTION IS LIFE LLC
00740237	C	1/15/2026	Medical	0017	DEP		\$58.50	2026-009000743-0000	PTMS DBA PHYSICAL
00740238	C	1/15/2026	Medical	0010	DEP		\$108.33	2025-363002107-0000	YAOHAN LAM DERMATOLOGY
00740239	C	1/15/2026	Medical	WELL	DEP		\$111.32	2025-363002820-0000	DIAGNOSTIC PATHOLOGY
00740240	C	1/15/2026	Medical	0010	DEP		\$121.44	2026-007001196-0000	SAINTS MEDICAL GROUP LLC
00740241	C	1/15/2026	Medical	0153	EMP		\$68.40	2025-363002232-0000	QUICK URGENT CARE LLC
00740242	C	1/15/2026	Medical	0177	EMP		\$29.50	2025-363002301-0000	DIAGNOSTIC LABORATORY
00740243	C	1/15/2026	Medical	SPEC	DEP		\$100.70	2026-007001063-0000	DIGESTIVE DISEASE
00740244	C	1/15/2026	Medical	0004	DEP		\$4,098.45	2026-009000150-0000	INTEGRIS SOUTHWEST
00740245	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-363000897-0000	CLASSEN URGENT CARE
00740246	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012001430-0000	CLASSEN URGENT CARE
00740247	C	1/15/2026	Medical	0080	DEP		\$7.79	2025-360000871-0000	OKLAHOMA ALLERGY AND
00740248	C	1/15/2026	Medical	SPEC	DEP		\$291.95	2026-012001129-0000	NORMAN FOOT AND ANKLE
00740249	C	1/15/2026	Medical	0080	DEP		\$6.75	2026-012002027-0000	OKLAHOMA ALLERGY AND
00740250	C	1/15/2026	Medical	0080	DEP		\$6.75	2026-012002031-0000	OKLAHOMA ALLERGY AND
00740251	C	1/15/2026	Medical	SPEC	DEP		\$32.33	2026-007000572-0000	SOUTHWESTERN
00740252	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363000947-0000	KARA COUNSELING LLC
00740253	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363000948-0000	KARA COUNSELING LLC
00740254	C	1/15/2026	Medical	0177	EMP		\$108.06	2026-012000752-0000	DIAGNOSTIC LABORATORY
00740255	C	1/15/2026	Medical	0072	DEP		\$8,328.82	2026-006000246-0000	MCBRIDE CLINIC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740256	C	1/15/2026	Medical	0035	DEP		\$50.69	2026-012000591-0000	OU HEALTH PARTNERS
00740257	C	1/15/2026	Medical	0080	DEP		\$7.79	2025-360000879-0000	OKLAHOMA ALLERGY AND
00740258	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002032-0000	OKLAHOMA ALLERGY AND
00740259	C	1/15/2026	Medical	0153	EMP		\$167.40	2026-012001275-0000	INTEGRIS HEALTH ALLSET
00740260	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012002231-0000	CLASSEN URGENT CARE
00740261	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363002125-0000	BRIGHT CARE CHRISTIAN
00740262	C	1/15/2026	M/N	0020	DEP		\$71.81	2026-007000643-0000	BRIGHT CARE CHRISTIAN
00740263	C	1/15/2026	Medical	0010	EMP		\$32.33	2025-360000705-0000	ELITE WELLNESS PLLC SARA
00740264	C	1/15/2026	Medical	0035	DEP		\$13.28	2026-007000689-0000	OHH PHYSICIANS LLC
00740265	C	1/15/2026	Medical	0010	EMP		\$96.47	2026-007001279-0000	JWS MEDICAL, PLLC
00740266	C	1/15/2026	Medical	SPEC	EMP		\$148.73	2025-365000432-0000	GORDON BEAN DPM
00740267	C	1/15/2026	Medical	DXL3	EMP		\$35.76	2025-363001672-0000	NORMAN OSTEOPATHIC
00740268	C	1/15/2026	Medical	0027	DEP		\$151.38	2026-012000873-0000	OU HEALTH PARTNERS
00740269	C	1/15/2026	Medical	0215	EMP		\$127.87	2026-012002034-0000	OKLAHOMA ALLERGY AND
00740270	C	1/15/2026	Medical	0035	DEP		\$90.42	2025-365000353-0000	RADIOLOGY CONSULTANTS
00740271	C	1/15/2026	Medical	0035	DEP		\$37.42	2025-365000355-0000	RADIOLOGY CONSULTANTS
00740272	C	1/15/2026	Medical	WELL	DEP		\$61.23	2026-006000199-0000	NORMAN REGIONAL
00740273	C	1/15/2026	M/N	0020	EMP		\$79.79	2025-363001089-0000	EARL COWDREY
00740274	C	1/15/2026	Medical	0080	DEP		\$7.79	2025-360000873-0000	OKLAHOMA ALLERGY AND
00740275	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002028-0000	OKLAHOMA ALLERGY AND
00740276	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002030-0000	OKLAHOMA ALLERGY AND
00740277	C	1/15/2026	Medical	ERHS	EMP		\$2,484.89	2026-006000258-0000	NORMAN REGIONAL
00740278	C	1/15/2026	Medical	0010	EMP		\$59.99	2026-009000539-0000	CLASSEN FAMILY PRACTICE
00740279	C	1/15/2026	Medical	0027	EMP		\$126.13	2026-012001937-0000	NORMAN REGIONAL ER
00740280	C	1/15/2026	Medical	LAB3	EMP		\$22.36	2026-007000920-0000	THE PHYSICIANS GROUP LLC
00740281	C	1/15/2026	Medical	0010	EMP		\$35.76	2025-360001658-0000	INSPIRE WELLNESS CLINIC &
00740282	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363002826-0000	CLASSEN URGENT CARE
00740283	C	1/15/2026	Medical	0177	DEP		\$64.19	2025-365000765-0000	NORMAN REGIONAL
00740284	C	1/15/2026	Medical	WELL	DEP		\$239.46	2026-006000236-0000	MERCY HOSPITAL OKLAHOMA
00740285	C	1/15/2026	Medical	WELL	DEP		\$84.03	2026-009000607-0000	RADIOLOGY CONSULTANTS
00740286	C	1/15/2026	M/N	0020	DEP		\$71.81	2026-012001018-0000	LFS COUNSELING

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740287	C	1/15/2026	Medical	0073	DEP		\$69.87	2026-007000542-0000	CLASSEN FAMILY PRACTICE
00740288	C	1/15/2026	Medical	SUR2	EMP		\$104.66	2025-363001619-0000	JENNIFER B ROBERTS, MD
00740289	C	1/15/2026	Medical	0010	DEP		\$69.58	2025-365000527-0000	MERCY CLINIC OKLAHOMA
00740290	C	1/15/2026	Medical	LAB2	EMP		\$54.68	2026-007001360-0000	PATHOLOGY LAB
00740291	C	1/15/2026	Medical	SPEC	EMP		\$50.83	2025-363000888-0000	EYE ASSOCIATES OF
00740292	C	1/15/2026	Medical	DXL3	DEP		\$89.45	2026-007001066-0000	OKLAHOMA PAIN CENTER
00740293	C	1/15/2026	Medical	0004	EMP		\$18,945.19	2026-009000147-0000	OU MEDICINE INC
00740294	C	1/15/2026	Misc	0100	EMP		\$214.67	2026-013000011-0000	MEDWATCH LLC
00740295	C	1/15/2026	Medical	0073	DEP		\$135.89	2026-012000805-0000	VICTOR T WILSON MD
00740296	C	1/15/2026	Medical	0073	DEP		\$35.15	2026-012000971-0000	VICTOR T WILSON MD
00740297	C	1/15/2026	Medical	0010	EMP		\$150.25	2025-363002978-0000	ROBERT GORDON SPENCER
00740298	C	1/15/2026	Medical	0153	EMP		\$81.00	2026-012002230-0000	CLASSEN URGENT CARE
00740299	C	1/15/2026	Medical	0177	DEP		\$30.07	2026-007000684-0000	PATHOLOGY CONSULTATION
00740300	C	1/15/2026	Medical	WELL	DEP		\$39.74	2026-007000685-0000	PATHOLOGY CONSULTATION
00740301	C	1/15/2026	Medical	0015	EMP		\$162.92	2026-007001118-0000	SLEEP REMEDIES LLC
00740302	C	1/15/2026	Medical	0039	EMP		\$107.83	2025-363002844-0000	CLASSEN FAMILY PRACTICE
00740303	C	1/15/2026	Medical	0080	DEP		\$7.79	2025-360000872-0000	OKLAHOMA ALLERGY AND
00740304	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002020-0000	OKLAHOMA ALLERGY AND
00740305	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002025-0000	OKLAHOMA ALLERGY AND
00740306	C	1/15/2026	Medical	0080	DEP		\$7.79	2026-012002035-0000	OKLAHOMA ALLERGY AND
00740307	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363000899-0000	CLASSEN URGENT CARE
00740308	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363002127-0000	KARA COUNSELING LLC
00740309	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363002128-0000	KARA COUNSELING LLC
00740310	C	1/15/2026	Medical	DXL3	DEP		\$2,046.12	2026-012000976-0000	OKLAHOMA ARTHRITIS
00740311	C	1/15/2026	Medical	0066	DEP		\$58.56	2026-007001327-0000	EAGLE PARTNERS PLLC
00740312	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012000683-0000	CLASSEN URGENT CARE
00740313	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-360001107-0000	CLASSEN URGENT CARE
00740314	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363001022-0000	CLASSEN URGENT CARE
00740315	C	1/15/2026	Medical	SPEC	DEP		\$81.59	2025-365000436-0000	THE PULMONARY CLINIC
00740316	C	1/15/2026	Medical	0010	DEP		\$84.79	2026-009000540-0000	CLASSEN FAMILY PRACTICE
00740317	C	1/15/2026	Medical	SPEC	EMP		\$161.65	2026-009000793-0000	OKLAHOMA CITY

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740318	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-360001108-0000	CLASSEN URGENT CARE
00740319	C	1/15/2026	M/N	0020	EMP		\$71.81	2025-365000611-0000	LFS COUNSELING
00740320	C	1/15/2026	Medical	WELL	DEP		\$65.19	2026-009000746-0000	NORMAN REGIONAL
00740321	C	1/15/2026	M/N	0020	EMP		\$71.81	2026-012001019-0000	LFS COUNSELING
00740322	C	1/15/2026	Medical	SPEC	DEP		\$140.91	2025-363001007-0000	SAINTS MEDICAL GROUP LLC
00740323	C	1/15/2026	Medical	0010	EMP		\$46.74	2026-007000918-0000	DR BRIAN E THATCHER
00740324	C	1/15/2026	Medical	0010	DEP		\$39.19	2026-009000552-0000	PREMIERE PEDIATRICS PLLC
00740325	C	1/15/2026	Medical	0010	DEP		\$39.19	2026-009000555-0000	PREMIERE PEDIATRICS PLLC
00740326	C	1/15/2026	Medical	0177	DEP		\$52.29	2026-012000750-0000	DIAGNOSTIC LABORATORY
00740327	C	1/15/2026	Medical	0017	DEP		\$81.00	2025-360001666-0000	OKLAHOMA PHYSICAL
00740328	C	1/15/2026	Medical	0010	DEP		\$103.17	2025-363001770-0000	NORMAN PEDIATRIC
00740329	C	1/15/2026	Medical	0153	EMP		\$81.00	2026-012002142-0000	CLASSEN URGENT CARE
00740330	C	1/15/2026	Medical	WELL	EMP		\$42.39	2026-012002189-0000	DIAGNOSTIC LABORATORY
00740331	C	1/15/2026	Medical	0013	EMP		\$74.91	2025-363003058-0000	OU HEALTH PARTNERS
00740332	C	1/15/2026	Medical	0177	DEP		\$11.95	2025-363002300-0000	DIAGNOSTIC LABORATORY
00740333	C	1/15/2026	Medical	0010	DEP		\$54.95	2025-365000549-0000	SOUTHWEST
00740334	C	1/15/2026	Medical	0177	DEP		\$53.72	2025-363002880-0000	ADVANCED PATHOLOGY
00740335	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-360001120-0000	SUMMIT HEALTH AND
00740336	C	1/15/2026	Medical	QPAP	EMP		\$292.11	2026-008000300-0000	EMERGENCY SERVICES OF
00740337	C	1/15/2026	Medical	0177	DEP		\$4.81	2026-007000981-0000	DIAGNOSTIC LABORATORY
00740338	C	1/15/2026	Medical	WELL	DEP		\$96.89	2025-363001040-0000	GULF COAST PATHOLOGY
00740339	C	1/15/2026	M/N	0020	EMP		\$71.81	2026-006000076-0000	INNER CIRCLE MENTAL
00740340	C	1/15/2026	Medical	SUR2	DEP		\$68.42	2026-007000499-0000	SOUTHWESTERN
00740341	C	1/15/2026	Medical	SPEC	DEP		\$97.80	2026-007000573-0000	SOUTHWESTERN
00740342	C	1/15/2026	Medical	SPEC	DEP		\$57.01	2026-007000575-0000	SOUTHWESTERN
00740343	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-363001021-0000	CLASSEN URGENT CARE
00740344	C	1/15/2026	Medical	0018	DEP		\$40.50	2026-012001147-0000	CHILDS CHIROPRACTIC
00740345	C	1/15/2026	Medical	0068	DEP		\$173.94	2026-012001916-0000	VICTOR T WILSON MD
00740346	C	1/15/2026	Medical	LAB2	EMP		\$0.99	2026-012001029-0000	WESTERN OKLAHOMA PAIN
00740347	C	1/15/2026	Medical	0066	EMP		\$47.03	2025-363002163-0000	NRHS RADIOLOGY
00740348	C	1/15/2026	Medical	0072	EMP		\$1,202.00	2026-012000106-0000	PHYSICIANS SURGICAL

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00740349	C	1/15/2026	Medical	0011	EMP		\$318.00	2026-012001061-0000	JOHN PAT SULLIVAN
00740350	C	1/15/2026	Medical	0066	EMP		\$60.92	2026-007001002-0000	OKLAHOMA RADIOLOGY
00740351	C	1/15/2026	Medical	PW	EMP		\$617.40	2026-007000475-0000	CONNECT DME
00740352	C	1/15/2026	Medical	DXL3	DEP		\$166.50	2026-009000693-0000	OU HEALTH PARTNERS
00740353	C	1/15/2026	Medical	LAB3	DEP		\$186.85	2026-009000695-0000	OU HEALTH PARTNERS
00740354	C	1/15/2026	Medical	0010	DEP		\$77.81	2026-009000696-0000	OU HEALTH PARTNERS
00740355	C	1/15/2026	Medical	SUP3	DEP		\$35.76	2025-360001262-0000	ROBERTS FAMILY CLINIC
00740356	C	1/15/2026	Medical	0010	DEP		\$65.94	2025-363001271-0000	SUNRISE PEDIATRICS PLLC
00740357	C	1/15/2026	Medical	WELL	DEP		\$450.00	2026-006000219-0000	OU MEDICINE INC
00740358	C	1/15/2026	Medical	ERHS	EMP		\$2,444.36	2026-006000259-0000	NORMAN REGIONAL
00740359	C	1/15/2026	Medical	0027	EMP		\$126.13	2026-007000912-0000	NORMAN REGIONAL ER
00740360	C	1/15/2026	Medical	0004	EMP		\$1,891.13	2026-009000155-0000	INTEGRIS SOUTHWEST
00740361	C	1/15/2026	Medical	WELL	DEP		\$127.25	2026-009000694-0000	OU HEALTH PARTNERS
00740362	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012000685-0000	CLASSEN URGENT CARE
00740363	C	1/15/2026	Medical	SPEC	EMP		\$83.03	2025-363001722-0000	ESSENCE DERMATOLOGY
00740364	C	1/15/2026	Medical	0076	DEP		\$36.00	2025-360000890-0000	HORIZONS PEDIATRIC
00740365	C	1/15/2026	Medical	PW	EMP		\$356.00	2026-007000476-0000	CONNECT DME
00740366	C	1/15/2026	Medical	0005	EMP		\$156.42	2025-363001004-0000	SAINTS MEDICAL GROUP LLC
00740367	C	1/15/2026	Medical	0035	EMP		\$9.63	2025-365000471-0000	BONE AND JOINT AT ST
00740368	C	1/15/2026	Medical	0009	EMP		\$216.37	2025-365000777-0000	METRO PHYSICIANS LLC
00740369	C	1/15/2026	Medical	0009	EMP		\$111.41	2025-365000778-0000	METRO PHYSICIANS LLC
00740370	C	1/15/2026	Medical	0009	EMP		\$111.41	2025-365000779-0000	METRO PHYSICIANS LLC
00740371	C	1/15/2026	Medical	0009	EMP		\$111.41	2025-365000780-0000	METRO PHYSICIANS LLC
00740372	C	1/15/2026	Medical	0009	EMP		\$114.44	2025-365000781-0000	METRO PHYSICIANS LLC
00740373	C	1/15/2026	Medical	0009	EMP		\$111.41	2025-365000782-0000	METRO PHYSICIANS LLC
00740374	C	1/15/2026	Medical	0009	EMP		\$192.30	2026-007000951-0000	PANKAJ BALUJA PLLC
00740375	C	1/15/2026	Medical	0177	EMP		\$32.31	2026-009000698-0000	TOTAL RENAL
00740376	C	1/15/2026	Medical	0005	EMP		\$556.72	2026-012000762-0000	SAINTS MEDICAL GROUP LLC
00740377	C	1/15/2026	Medical	SUR2	EMP		\$185.32	2026-012000987-0000	SAINTS MEDICAL GROUP LLC
00740378	C	1/15/2026	Medical	0177	EMP		\$6.72	2026-012001732-0000	TOTAL RENAL
00740379	C	1/15/2026	Medical	0177	EMP		\$5.37	2025-363002520-0000	LABORATORY CORPORATION

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740380	C	1/15/2026	Medical	0010	DEP		\$46.74	2025-365000437-0000	NORMAN REGIONAL
00740381	C	1/15/2026	Medical	0010	EMP		\$34.38	2025-360001427-0000	CLASSEN FAMILY PRACTICE
00740382	C	1/15/2026	Medical	0010	DEP		\$89.89	2025-365000337-0000	BALANCE HORMONE
00740383	C	1/15/2026	Medical	0012	DEP		\$14.81	2025-363000863-0000	OU HEALTH PARTNERS
00740384	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-363000873-0000	RESTORE BEHAVIORAL
00740385	C	1/15/2026	M/N	0020	DEP		\$71.81	2026-012000943-0000	RESTORE BEHAVIORAL
00740386	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012000686-0000	CLASSEN URGENT CARE
00740387	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012002228-0000	CLASSEN URGENT CARE
00740388	C	1/15/2026	Medical	0153	DEP		\$81.00	2026-012002229-0000	CLASSEN URGENT CARE
00740389	C	1/15/2026	Medical	0010	DEP		\$189.31	2025-365000472-0000	SAINTS MEDICAL GROUP LLC
00740390	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-363002828-0000	CLASSEN URGENT CARE
00740391	C	1/15/2026	Misc	0100	EMP		\$268.33	2026-013000013-0000	MEDWATCH LLC
00740392	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363001948-0000	CLASSEN URGENT CARE
00740393	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363001949-0000	CLASSEN URGENT CARE
00740394	C	1/15/2026	Medical	0010	EMP		\$81.59	2025-360001429-0000	DR BRIAN E THATCHER
00740395	C	1/15/2026	Medical	0010	EMP		\$46.74	2026-007000917-0000	DR BRIAN E THATCHER
00740396	C	1/15/2026	Medical	0177	EMP		\$35.60	2026-012000751-0000	DIAGNOSTIC LABORATORY
00740397	C	1/15/2026	Medical	0039	DEP		\$146.67	2026-007001233-0000	MERCY CLINIC OKLAHOMA
00740398	C	1/15/2026	Medical	0177	DEP		\$13.06	2026-007001340-0000	QUEST DIAGNOSTICS LENEXA
00740399	C	1/15/2026	Medical	0177	DEP		\$122.36	2026-008000236-0000	QUEST DIAGNOSTICS
00740400	C	1/15/2026	Medical	0153	EMP		\$81.00	2025-360000849-0000	CLASSEN URGENT CARE
00740401	C	1/15/2026	Medical	0177	DEP		\$17.97	2025-360001194-0000	DIAGNOSTIC PATHOLOGY
00740402	C	1/15/2026	Medical	0039	DEP		\$116.69	2025-363002281-0000	RONALD R HOPKINS DO PLLC
00740403	C	1/15/2026	Medical	WELL	DEP		\$16.45	2025-365000314-0000	DIAGNOSTIC LABORATORY
00740404	C	1/15/2026	Medical	0015	EMP		\$162.92	2025-363001626-0000	SLEEP REMEDIES LLC
00740405	C	1/15/2026	Medical	SPEC	EMP		\$84.06	2025-360001064-0000	SAINTS MEDICAL GROUP LLC
00740406	C	1/15/2026	Medical	0010	DEP		\$86.82	2026-012001106-0000	JWS MEDICAL, PLLC
00740407	C	1/15/2026	Medical	0011	EMP		\$252.72	2026-012002433-0000	ANESTHESIA SPECIALISTS OF
00740408	C	1/15/2026	M/N	0020	EMP		\$71.81	2025-360001491-0000	BRIAN ANDERSON
00740409	C	1/15/2026	Medical	0015	EMP		\$138.10	2025-365000428-0000	SLEEP REMEDIES LLC
00740410	C	1/15/2026	Medical	0153	DEP		\$81.00	2025-363000895-0000	CLASSEN URGENT CARE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740411	C	1/15/2026	Medical	0012	EMP		\$12.18	2026-009000603-0000	EAGLE PARTNERS PLLC
00740412	C	1/15/2026	Medical	0009	EMP		\$107.40	2026-012000982-0000	DATHAN D JAY
00740413	C	1/15/2026	Medical	SPEC	DEP		\$31.57	2025-360001223-0000	HEARTS FOR HEARING
00740414	C	1/15/2026	Medical	SPEC	DEP		\$66.95	2025-363002893-0000	ENDOCRINOLOGY HEALTH
00740415	C	1/15/2026	Medical	0080	DEP		\$6.75	2025-360000874-0000	OKLAHOMA ALLERGY AND
00740416	C	1/15/2026	Medical	0080	EMP		\$7.79	2026-012002023-0000	OKLAHOMA ALLERGY AND
00740417	C	1/15/2026	Medical	0080	DEP		\$6.75	2026-012002024-0000	OKLAHOMA ALLERGY AND
00740418	C	1/15/2026	Medical	0080	DEP		\$6.75	2026-012002026-0000	OKLAHOMA ALLERGY AND
00740419	C	1/15/2026	Medical	0080	EMP		\$7.79	2026-012002036-0000	OKLAHOMA ALLERGY AND
00740420	C	1/15/2026	Medical	0017	DEP		\$58.50	2025-363001528-0000	PTMS DBA PHYSICAL
00740421	C	1/15/2026	Medical	0047	EMP		\$142.64	2026-009000708-0000	SHO PROFESSIONAL
00740422	C	1/15/2026	Medical	0027	EMP		\$21.00	2025-360001052-0000	COXHEALTH BRANSON
00740423	C	1/15/2026	Medical	0333	EMP		\$54.82	2025-365000543-0000	LINCARE INC
00740424	C	1/15/2026	M/N	0020	EMP		\$71.81	2025-365000609-0000	LFS COUNSELING
00740425	C	1/15/2026	M/N	0020	DEP		\$143.62	2025-365000610-0000	LFS COUNSELING
00740426	C	1/15/2026	Medical	0003	DEP		\$17,050.00	2026-012000103-0000	CEDAR RIDGE AT BETHANY
00740427	C	1/15/2026	M/N	0020	EMP		\$215.43	2026-012001016-0000	LFS COUNSELING
00740428	C	1/15/2026	M/N	0020	DEP		\$255.54	2026-012001017-0000	LFS COUNSELING
00740429	C	1/15/2026	Medical	0035	EMP		\$74.21	2025-363001699-0000	INTEGRIS MEDICAL GROUP
00740430	C	1/15/2026	Medical	0011	EMP		\$470.88	2026-012002329-0000	ANESTHESIA MEDICAL
00740431	C	1/15/2026	Medical	0004	EMP		\$182.49	2026-006000242-0000	OKLAHOMA HEART HOSPITAL
00740432	C	1/15/2026	Medical	SPEC	EMP		\$71.32	2026-007000696-0000	OHH PHYSICIANS LLC
00740433	C	1/15/2026	Medical	0010	EMP		\$115.35	2026-012001991-0000	INTEGRIS MEDICAL GROUP
00740434	C	1/15/2026	M/N	0020	EMP		\$71.81	2025-363002634-0000	CRYSTAL PITTS
00740435	C	1/15/2026	Medical	0010	DEP		\$115.35	2025-363002293-0000	INTEGRIS MEDICAL GROUP
00740436	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-360000860-0000	CORE COUNSELING LLC
00740437	C	1/15/2026	Medical	SPEC	DEP		\$215.82	2026-012002037-0000	OKLAHOMA ALLERGY AND
00740438	C	1/15/2026	Medical	0015	EMP		\$153.44	2025-363001624-0000	SLEEP REMEDIES LLC
00740439	C	1/15/2026	Medical	SPEC	DEP		\$57.01	2025-360000875-0000	OKLAHOMA ALLERGY AND
00740440	C	1/15/2026	Medical	SPEC	DEP		\$110.31	2026-007000580-0000	SOUTHWESTERN
00740441	C	1/15/2026	Medical	SPEC	DEP		\$57.01	2026-007000570-0000	SOUTHWESTERN

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740442	C	1/15/2026	Medical	SUR2	DEP		\$60.52	2026-007000571-0000	SOUTHWESTERN
00740443	C	1/15/2026	M/N	0020	EMP		\$71.81	2025-363002095-0000	COUNSELING WITH A TWIST
00740444	C	1/15/2026	Medical	0018	DEP		\$103.50	2025-363002755-0000	CHUNG AND WAGGONER
00740445	C	1/15/2026	Medical	0010	EMP		\$121.50	2026-007001298-0000	MOYER CHIROPRACTIC, INC.
00740446	C	1/15/2026	Medical	0035	DEP		\$68.72	2025-365000470-0000	MERCY CLINIC OKLAHOMA
00740447	C	1/15/2026	Medical	SPEC	DEP		\$13.28	2026-007000697-0000	OHH PHYSICIANS LLC
00740448	C	1/15/2026	Medical	SPEC	DEP		\$32.33	2025-360000877-0000	OKLAHOMA ALLERGY AND
00740449	C	1/15/2026	Medical	0080	EMP		\$7.79	2025-360000878-0000	OKLAHOMA ALLERGY AND
00740450	C	1/15/2026	Medical	0080	EMP		\$7.79	2026-012002017-0000	OKLAHOMA ALLERGY AND
00740451	C	1/15/2026	Medical	0080	EMP		\$7.79	2026-012002018-0000	OKLAHOMA ALLERGY AND
00740452	C	1/15/2026	M/N	0020	DEP		\$71.81	2025-365000579-0000	TONNA DEAL LPC, LLC
00740453	C	1/15/2026	Medical	0153	EMP		\$81.00	2026-012000684-0000	CLASSEN URGENT CARE
00740454	C	1/15/2026	Medical	WELL	DEP		\$94.52	2025-360001163-0000	LESA J MULLIGAN MD
00740455	C	1/15/2026	Medical	0010	EMP		\$109.72	2025-363001006-0000	MERCY CLINIC OKLAHOMA
00740456	C	1/15/2026	Medical	WELL	DEP		\$77.02	2025-360000952-0000	OKLAHOMA RADIOLOGY
00740457	C	1/15/2026	Medical	SPEC	EMP		\$103.65	2025-363002832-0000	UROLOGY ASSOCIATES INC
00740458	C	1/15/2026	Medical	LAB2	EMP		\$7.65	2025-363002833-0000	UROLOGY ASSOCIATES INC
00740459	C	1/15/2026	Expense	EX58	EMP		\$504.00	2026-009001708-0000	NETWORK MEDICAL REVIEW
00740460	C	1/15/2026	Medical	0012	EMP		\$21.64	2025-360001382-0000	EAGLE PARTNERS PLLC
00740461	C	1/15/2026	Medical	0010	DEP		\$34.38	2025-356001826-0000	CLASSEN FAMILY PRACTICE
00740462	C	1/15/2026	Medical	SPEC	EMP		\$59.24	2025-363000076-0000	CRYSTAL Y MOSTELLER O D
00740463	C	1/15/2026	Medical	SPEC	EMP		\$31.19	2025-363000126-0000	CRYSTAL Y MOSTELLER O D
00740464	C	1/15/2026	Medical	0010	EMP		\$63.83	2026-012001118-0000	HEALTHCARE ONE
00740465	C	1/15/2026	Medical	0039	EMP		\$134.71	2025-363001305-0000	OKLAHOMA CITY
00740466	C	1/15/2026	Medical	0017	EMP		\$36.00	2025-363001557-0000	ORTHOPEDIC SPINE &
00740467	C	1/15/2026	Medical	SPEC	DEP		\$87.31	2025-363001998-0000	CHRISTINA REEDER
00740468	C	1/15/2026	Medical	0066	EMP		\$54.83	2026-007000690-0000	OKLAHOMA RADIOLOGY
00740469	C	1/15/2026	Medical	0177	EMP		\$106.09	2026-012000810-0000	AEGIS SCIENCES
00740470	C	1/15/2026	Medical	LAB2	EMP		\$131.85	2025-363001933-0000	PATHOLOGY LAB
00740471	C	1/15/2026	Medical	0039	DEP		\$129.92	2025-363002419-0000	STEVEN D JIMERSON MD
00740472	C	1/15/2026	Misc	0100	EMP		\$402.50	2025-364000662-0000	MEDWATCH

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City of Moore (70009)
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First Fidelity Bank
Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740473	C	1/15/2026	M/N	0020	DEP		\$85.57	2025-365000532-0000	JOHN MUIR PHYSICIAN
00740474	C	1/15/2026	Medical	SPEC	DEP		\$115.35	2025-360001357-0000	PEDIATRIC ENT OF
00740475	C	1/15/2026	Medical	DXL2	EMP		\$39.25	2025-365000759-0000	THE PULMONARY CLINIC
00740476	C	1/15/2026	Medical	0010	EMP		\$81.59	2025-365000760-0000	THE PULMONARY CLINIC
00740477	C	1/15/2026	M/N	0020	DEP		\$676.09	2026-007000740-0000	OU HEALTH PARTNERS
00740478	C	1/15/2026	Medical	DXL3	EMP		\$61.98	2025-363001671-0000	NORMAN OSTEOPATHIC
00740479	C	1/15/2026	Medical	0010	DEP		\$90.97	2026-012001194-0000	NORMAN OSTEOPATHIC
00740480	C	1/15/2026	Medical	0015	EMP		\$218.66	2026-012001920-0000	AEROCARE HOME MEDICAL
00740481	C	1/15/2026	Medical	0017	EMP		\$2,716.24	2026-012000069-0000	MERCY HOSPITAL OKLAHOMA
00740482	C	1/15/2026	Medical	0072	EMP		\$1,174.49	2026-006000212-0000	OU MEDICINE INC
258 Checks Paid: \$86,306.12							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
258 Payments: \$86,306.12									
Reserve Income:				\$0.00					

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740483	C	1/15/2026	Medical	0153	DEP		\$64.00	2025-363000896-0000	CLASSEN URGENT CARE
00740484	C	1/15/2026	Medical	0153	EMP		\$80.00	2025-363001950-0000	CLASSEN URGENT CARE
00740485	C	1/15/2026	Medical	0177	EMP		\$11.72	2026-008000239-0000	QUEST DIAGNOSTICS
00740486	C	1/15/2026	Medical	0153	EMP		\$64.00	2025-363000894-0000	CLASSEN URGENT CARE
00740487	C	1/15/2026	Medical	0035	EMP		\$8.62	2026-007000927-0000	NORMAN REGIONAL
00740488	C	1/15/2026	Misc	0100	EMP		\$737.92	2026-013000007-0000	MEDWATCH LLC
00740489	C	1/15/2026	Medical	ERHS	DEP		\$1,688.30	2026-009000265-0000	MERCY HOSPITAL OKLAHOMA
00740490	C	1/15/2026	Medical	0072	DEP		\$8,196.36	2026-012000159-0000	MERCY HOSPITAL OKLAHOMA
00740491	C	1/15/2026	Medical	0027	DEP		\$131.10	2026-012000990-0000	MERCY CLINIC OKLAHOMA
00740492	C	1/15/2026	Medical	0047	DEP		\$2,472.78	2026-012002203-0000	MERCY CLINIC OKLAHOMA
00740493	C	1/15/2026	Medical	SPEC	DEP		\$42.67	2026-007000581-0000	SOUTHWESTERN
00740494	C	1/15/2026	Medical	0010	DEP		\$64.76	2026-007001125-0000	PERINATAL CENTER OF
00740495	C	1/15/2026	Medical	0010	DEP		\$53.85	2026-007001183-0000	MERCY CLINIC OKLAHOMA
00740496	C	1/15/2026	Medical	SPEC	DEP		\$196.87	2026-007000628-0000	MCBRIDE ORTHOPEDIC-
00740497	C	1/15/2026	Medical	0047	DEP		\$784.35	2026-007001313-0000	MCBRIDE ORTHOPEDIC-
00740498	C	1/15/2026	Medical	0008	DEP		\$279.09	2026-007001314-0000	MCBRIDE ORTHOPEDIC-
00740499	C	1/15/2026	Medical	0072	DEP		\$9,582.73	2026-012000098-0000	MCBRIDE CLINIC
00740500	C	1/15/2026	Misc	0100	DEP		\$187.83	2026-013000010-0000	MEDWATCH LLC
00740501	C	1/15/2026	Medical	0013	DEP		\$47.21	2025-363001610-0000	PATHOLOGY GROUP PC
00740502	C	1/15/2026	Medical	0153	EMP		\$140.80	2026-012001274-0000	INTEGRIS HEALTH ALLSET
20 Checks Paid: \$24,834.96							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
20 Payments: \$24,834.96									
Reserve Income: \$0.00									

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City of Moore (70009)
City of Moore (79025)

First Fidelity Bank
Reporting From 1/15/2026 Thru 1/15/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00740503	C	1/15/2026	Medical	0073	EMP		\$69.87	2026-007000543-0000	CLASSEN FAMILY PRACTICE
			1 Checks Paid: \$69.87				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$69.87						
			Reserve Income:		\$0.00				

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City of Moore (70009)
First Fidelity Bank

Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	12/31/2025 12/31/2025	154142	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	01/11/2026 01/17/2026	154140	\$0.00	
Total By - Method Desc: 2				Total for Method Desc:		\$0.00	\$0.00



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/15/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	01/09/2026 01/15/2026	154141	\$360.00	308667
	01/15/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	12/22/2025 12/22/2025	154142	\$1,103.02	308668
	01/15/2026	White, James 2050001389	Oklahoma Pain Management Physician	12/12/2025 12/12/2025	154142	\$199.85	308669
	01/15/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	01/03/2026 01/03/2026	154142	\$71.02	308670
	01/15/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	12/31/2025 12/31/2025	154142	\$216.18	308671
	01/15/2026	Petrilla, Michael 2050001411	OSSO-NORTH LOCATION Physician	12/29/2025 12/29/2025	154142	\$136.70	308672
	01/15/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	12/31/2025 12/31/2025	154142	\$421.72	308673
	01/15/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	01/02/2026 01/02/2026	154142	\$147.25	308674
	01/15/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	12/31/2025 12/31/2025	154142	\$344.65	308675
Total By - Method Desc: 9				Total for Method Desc:			
Total Number of Checks: 11				Desc: \$3,000.39 \$3,000.39			
				Total Amount: \$3,000.39 \$3,000.39			



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Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	01/18/2026 01/24/2026	154274	\$0.00	
		Hebrink, Ryan 2050001394	Hebrink, Ryan Salary Continuation-No reimbursement of Temporary Total Disability	01/15/2026 01/24/2026	154274	\$0.00	
		Total By - Method Desc: 2		Total for Method Desc:		\$0.00	\$0.00



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/22/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/05/2026 01/05/2026	154275	\$1,442.65	308677
	01/22/2026	Combined Combined	CentraLink LLC Medical	01/12/2026 01/12/2026	154275	\$119.06	308678
	01/22/2026	Combined Combined	Integrus Baptist Medical Center, INC Hospital - Outpatient	11/21/2025 11/21/2025	154275	\$312,356.55	308679
	01/22/2026	Colclasure, Brett 2050001365	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	09/04/2025 09/04/2025	154275	\$78.09	308680
	01/22/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	01/09/2026 01/09/2026	154275	\$147.25	308681
	01/22/2026	Colston, Monroe 2050001383	Stooper Group PC Medical	01/15/2026 01/15/2026	154275	\$795.00	308682
	01/22/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	01/16/2026 01/22/2026	154275	\$360.00	308683
	01/22/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/05/2026 01/05/2026	154275	\$10,679.02	308684
	01/22/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	12/05/2025 12/17/2025	154275	\$396.00	308685
	01/22/2026	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	12/24/2025 12/24/2025	154275	\$60.00	308686
	01/22/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	12/15/2025 12/19/2025	154275	\$108.00	308687
	01/22/2026	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	12/15/2025 12/30/2025	154275	\$90.00	308688



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	01/22/2026	Colston, Monroe 2050001387	WALKER FERGUSON & FERGUSON Legal	12/17/2025 12/17/2025	154275	\$216.00	308689
	01/22/2026	Colston, Monroe 2050001110	WALKER FERGUSON & FERGUSON Legal	12/22/2025 12/22/2025	154275	\$156.00	308690
	01/22/2026	Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	12/15/2025 12/17/2025	154275	\$312.00	308691
	01/22/2026	Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	12/15/2025 12/17/2025	154275	\$312.00	308692
	01/22/2026	Colston, Monroe 2050001386	WALKER FERGUSON & FERGUSON Legal	12/17/2025 12/17/2025	154275	\$156.00	308693
	01/22/2026	Colston, Monroe 2050001387	WALKER FERGUSON & FERGUSON Legal	12/17/2025 12/17/2025	154275	\$216.00	308694
Total By - Method Desc: 18				Total for Method			
Total Number of Checks: 20				Desc:		\$327,999.62	\$327,999.62
				Total Amount:		\$327,999.62	\$327,999.62
						2	



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	01/15/2026	Welch, Judy 2050001424	Welch, Judy Property Damage	01/12/2026 01/12/2026	154139	\$606.00	308676
Total By - Method Desc: 1				Total for Method Desc:		\$606.00	\$606.00
Total Number of Checks: 1				Total Amount:		\$606.00	\$606.00