



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
MARCH 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

2) **CONSENT DOCKET:**

- A) Receive and approve the minutes of the regular City Council meeting held February 17, 2026. **Page 6**
- B) Receive and approve the minutes of the regular City Council meeting held February 2, 2026. **Page 20**
- C) Receive and approve the minutes of the special Work Study Session held January 20, 2026. **Page 32**
- D) Accept 750 sq. ft. of Temporary Construction Easement, from Brian Kyle Homes, Inc., for the construction of the SW 19th & Santa Fe Road Construction Project, Parcel 10. **Page 36**
- E) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$8,135,194.00. **Page 45**

ACTION: _____

- 3) Consider adoption of Resolution No. 132(26) approving the incurrence of indebtedness by The Moore Public Works Authority in the aggregate principal amount not to exceed \$24,290,000 to be evidenced by the Authority's Clean Water SRF Promissory Note to the Oklahoma Water Resources Board; approving actions taken by the Authority in connection therewith; approving and authorizing the execution of a Sales Tax Agreement. **Management Page 85**

ACTION: _____

- 4) Consider approval of the Final Plat for Milum Holdings – Redbud Moore, located in the SW/4 of Section 28, T10N, R2W, being north of SE 34th Street and east of Sooner Road. Application by Redbud Dermatology/Chris Milum. (Planning Commission recommended approval 8-0). Ward 1. **Community Development Page 88**

ACTION: _____

- 5) Receive a presentation from Dennis Bothell, Public Works Director, regarding Animal Shelter updates. **Public Works**

ACTION: _____

- 6) Consider adoption of Resolution No. 129(26) providing for a 25-cent landfill collection fee in the water bill and adding a bond for interfering with First Responder in the Schedule of Fees for Court and Police; effective upon approval and remaining in effect until modified, amended or repealed; and repealing prior inconsistent fees. **Legal Page 93**

ACTION: _____

- 7) Consider Resolution No. 130(26) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended, or repealed; and repealing any prior inconsistent fees. **Legal Page 96**

ACTION: _____

- 8) Consider Ordinance No. 1076(26) amending Part 8, Chapter 6, Section 8-603 by removing the requirement of a permit to operate a mobile temporary food service and providing conditions for food truck operations; providing for severability; and providing for a repealer. **Legal Page 97**

ACTION: _____

- 9) Consider modifying the Personnel Policy and Procedures Manual by providing a Tuition Reimbursement Program for firefighters participating in the department's Paramedicine Program and add clarifying language as to how paid administrative leave is to be calculated in a standard work week in the event of a City or department closing due to inclement weather or other unforeseen conditions. **Legal Page 101**

ACTION: _____

- 10) Consider approval of a contract with S & S Staffing d/b/a HireGo to provide staffing for Parks and Cemetery Maintenance. **Parks and Recreation Page 105**

ACTION: _____

- 11) Consider approval of a new job description for a Parks & Cemetery Crew Chief in the Parks & Cemetery Division of the Parks and Recreation Department, and assign it to Pay Grade 110 of the salary table approved by City Council on June 20, 2016. This position was not budgeted for in FY 25-26, however the Department does have sufficient payroll savings to fill it for the remainder of the fiscal year. **Human Resources Page 107**

ACTION: _____

- 12) Consider declaring one (1) fire apparatus, more particularly described in Exhibit "A" as surplus and authorize sale by auction. **Fire Page 113**

ACTION: _____

- 13) Consider authorizing the budgeted purchase of Self-Contained Breathing Apparatus ("SCBA") equipment for the Fire Department, including 65 SCBA units, 145 cylinders, 95 facepieces, and associated accessories, from Casco Industries Inc. in the amount of \$657,546.00, as the lowest responsive quote, plus fittings, adapters, and spare parts at \$21,900.00 for a total of \$679,446.00. **Fire Page 114**

ACTION: _____

- 14) Consider authorizing the budgeted purchase of (8) sets of Morning Pride structural firefighting bunker gear from Municipal Emergency Services ("MES") in the amount of \$33,400.00 utilizing SourceWell Account No. 91515, Contract No. 010424-MES. **Fire Page 122**

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 February 17, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$643,786.64. **Page 123**

ACTION: _____

- 16) Consider adoption of Resolution No. 273(26) authorizing a loan from the Oklahoma Water Resources Board in the aggregate principal amount not to exceed \$24,290,000; approving the issuance of a Clean Water SRF Promissory Note in said principal amount to be secured by a pledge of Utility and Sales Tax Revenues and leasehold interest of the Authority in utility systems and properties; designating a Local Trustee; approving and authorizing the execution of a Supplemental Note Indenture, Loan Agreement, Sales Tax Agreement, and related loan documents, certificates, and agreements; approving various covenants and representations; approving and authorizing payment of fees and expenses; and containing other provisions relating thereto. **Management Page 131**

ACTION: _____

- 17) Consider Resolution No. 272(26) adopting the Schedule of Fees and Charges; effective upon approval and remaining in effect until modified, amended, or repealed; and repealing any prior inconsistent fees. **Legal 135**

ACTION: _____

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

18) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held February 17, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$173,880.99. **Page 136**

ACTION: _____

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

19) 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.

20) ADJOURNMENT

POSTED THIS 26TH DAY OF FEBRUARY 2026 AT 8:30 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**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
FEBRUARY 17, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, February 17, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

*Adam Webb
Councilman, Ward I*

*Kathy Griffith
Councilwoman, Ward I*

*Melissa Hunt
Councilwoman, Ward II*

*Rob Clark
Councilman, Ward II*

*Sid Porter
Councilman, Ward III*

*Louie Williams
Councilman, Ward III*

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Ryan Marlar; Parks & Recreation Director, Sue Wood; Information Technology Director, David Thompson; Assistant Police Chief Blake Green; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD JANUARY 6, 2026.
- B) ACCEPT 350 SQ. FT. TEMPORARY CONSTRUCTION EASEMENT, FROM CENTRAL OKLAHOMA MEDICAL DEVELOPMENT, LLC, FOR THE CONSTRUCTION OF THE SW TELEPHONE ROAD (SW 19TH STREET TO SW 34TH STREET) ROAD CONSTRUCTION PROJECT, PARCEL 13.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,438,302.72.

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

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

Agenda Item Number 3 being:

CONSIDER THE FINAL PLAT FOR THE I-35 COMMERCE CENTER, LOCATED IN THE NW/4 OF SECTION 2, T10N, R3W, BEING NORTH OF NE 27TH STREET AND EAST OF I-35. APPLICATION BY SCANNELL PROPERTIES, LLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 8-0). WARD 2.

Elizabeth Weitman, Community Development Director, stated that the subject site is located north of NE 27th and east of I-35. Ms. Weitman advised that the property was rezoned as part of a larger tract in November 2023 to Light Industrial as a Planned Unit Development. It includes commercial uses along I-35 and Light Industrial uses along Pole Road. The applicant is proposing to develop the Light Industrial tract into two lots. The east lot will be developed with a warehouse and distribution center. The west lot will be developed in the future to meet all of the PUD requirements; however, there is no identified user at this time. Ms. Weitman stated that to prepare the site for development, a final plat is required. Public water and sewer are available south of the subject site along Pole Road and will be extended to serve the site. There is an unstudied floodplain located on the west side of the property. The project will study this floodplain to establish boundaries and base flood elevations. She stated that all City and FEMA requirements for development within a floodplain are required and includes a 30-foot drainage easement from top of bank within the floodplain. Access to the subject property is provided by both the I-35 Service Road and Pole Road. As part of the proposed development, the applicant will be constructing an industrial collector road along the north side of the property that will provide a direct connection from Pole Road to the I-35 Service Road.

Additionally, during the consideration of the rezoning application in 2023, a Traffic Impact Analysis confirmed an increase in truck traffic on Pole Road and 27th Street that degraded the level of service at this intersection. To mitigate this issue Pole Road will be reconstructed to a collector street for industrial traffic and a signal light at Pole Road and 27th Street will be installed along with protected lefthand turn bays. The approved PUD for the site includes the following amenities that apply to the Light Industrial tract:

- A minimum of 70% masonry or architectural metal facade is required.
- The required landscaping amounts shall exceed City Code by 15%.
- All outdoor storage, including semi-trailers, shall be screened from I-35 by a 6 to 8 foot berm or masonry wall.
- Outdoor storage is limited to 20 feet in height and shall be set back 20 feet from all PUD boundary lines.
- All dumpsters shall be located in an area screened from public streets with a fence or masonry wall enclosure.

The Envision Moore 20/40 Plan calls for the location to be Light Industrial. The application was reviewed as to its conformance with the intent of the Plan. Due to the PUD requirements, the application does meet many of the aesthetic and transportation goals of the comprehensive plan and an amendment to the Plan is not necessary. Staff recommends approval of the final plat.

Councilman Webb moved to approve the Final Plat for the I-35 Commerce Center, located in the NW/4 of Section 2, T10N, R3W, being north of NE 27th Street and east of I-35, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF THE 2026 STREET SIGN STANDARDS FOR USE ON PUBLIC AND PRIVATE ROADS.

Elizabeth Weitman, Community Development Director, advised that over the years street signs with different fonts, different font sizes, and different City seals have been used. This results in a city that is haphazardly branded throughout the City, causing confusion, and sometimes safety considerations when the font size is too small. The City has not had street sign standards for private roads in the past which led to confusion over who owns the road. There are situations where unsafe conditions are created when developers put up a sign that is not easily legible due to the type of font or small font size. The proposed standards include public signs which are blue with white lettering and a full color City seal. They are proposing private signs have a black background with white lettering and a grey-toned City seal. The standards also include an option for a new illuminated or backlit arterial road sign that is being installed in other communities. This option enhances safety considerations on those roadways. Ms. Weitman requested approval of the 2026 Street Sign Standards so they can begin using them in all new signage for new developments or when street signs are replaced due to damage or fading.

The Council confirmed that the private roadway signs would be required to be the same size and have the same font size proposed in the standards for public roadways. The different background color and the color of the seal would differentiate between a private or public roadway.

Councilman Williams moved to approve the 2026 Street Sign Standards for use on public and private roads, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF THE MOST RESPONSIVE FIRMS FOR RFQ NO. 2026-005 FOR "LANDSCAPING ABATEMENT SERVICES" FOR THE CITY OF MOORE.

Elizabeth Weitman, Community Development Director, advised that a landscaping project has been underway for two years. City staff inspected 259 commercial and industrial properties in October 2024 and found 148 properties were in violation of the City's landscaping regulations. Of those properties 21 were granted deferred compliance due to ongoing or imminent construction projects in front of the business. After notice of violation was given in October 2024, July 2025, and official Code violation notice was given in November 2025. Since November 2025 63 businesses have come into voluntary compliance by planting approximately 150 trees and almost 300 shrubs. Ms. Weitman advised that 64 properties are still in violation of the City's landscaping regulations.

Ms. Weitman advised that to begin the abatement process landscaping contractors must be selected from the RFQ that was solicited. She stated that eight responses were received. Staff interviewed and/or went to see the operations of all eight contractors. Four of the companies stood out for their experience, available equipment, and responsiveness to the interview. Staff recommended selecting Tus Nua Lawn and Landscaping, LLC, Extreme Tree Service and Removal, LLC, FNM Native Environment of Oklahoma, LLC, and Green Shade Tree, LLC to provide landscaping abatement services. What typically happens in Code Enforcement abatements is one or two of the contractors determine the job wasn't what they expected, or something comes up so staff feels it is important to get more than two or three companies under contract.

Councilman Williams asked what the contract would look like. Ms. Weitman stated that the contract was similar to the Code Enforcement Abatement Contract. The contract that was included in the RFQ and identified the types of large and medium trees and small trees and shrubs that are appropriate for the area and are on the City's approved planting list. The contract also included the amount the City would be willing to pay the contractor to acquire and plant the trees. All of the contractors agreed to the prices set. She noted that the prices were determined by speaking to three well-known nurseries in the area and asking them what a private client would pay for planting trees with these specifications and then taking an average of the three prices. Councilman Williams asked if the contract guaranteed the contractors a certain number of properties. Ms. Weitman indicated that it did not. They anticipate staff preparing a landscaping plan for each property on an aerial photo. They will call to get utility lines marked. The contractor will go to the site to ensure the landscaping plan will work on the site after the lines have been spotted. Once that has been done the contractor can begin planting. The contractor will submit their invoice which the City would place on the company's water bill for payment.

Councilman Webb moved to approve the most responsive firms for RFQ No. 2026-005 for "Landscaping Abatement Services" for the City of Moore, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 6 being:

RECEIVE A PRESENTATION FROM DENNIS BOTHELL, PUBLIC WORKS DIRECTOR, REGARDING A PROPOSED MULTI-YEAR ADMINISTRATIVE VEHICLE LEASING PROGRAM WITH ENTERPRISE FOR THE LEASING OF FIVE VEHICLES IN YEAR ONE, UP TO A TOTAL OF 72 VEHICLES BY YEAR FIVE.

Dennis Bothell, Public Works Director, stated that Brooks Mitchell, City Manager, asked him to find a solution for providing a cost-effective way to sustain the replacement of the City's fleet vehicles. With the cost of vehicles continuing to increase at a rate that is unsustainable this program could be a solution. Mr. Bothell introduced John Holland with Enterprise Fleet Management, who was in attendance to answer any questions.

Mr. Bothell advised that the City has about 72 administrative fleet vehicles valued at \$1.2 million. It is becoming more difficult to sustain replacement cycles because of the cost of those vehicles. In years past \$21,000 would be a reasonable price for a pickup truck, now the same vehicle would cost over \$40,000. He stated that the City needs to come up with ways to replace vehicles that are smart and possibly get more return on our vehicles in the future.

Mayor Hamm asked what was meant by administrative fleet vehicles. Mr. Bothell stated that it means cars and trucks such as F250, F550, F600 used by departments such as Parks and Community Development. Enterprise does not deal in large vehicles such as sanitation trucks.

Mr. Bothell stated that the average holding period on vehicles is about 12.2 years. As the vehicles age, the City gets less money for them at auction, typically around \$200 to \$400.

Some key observations regarding the fleet include:

There are 32 vehicles that predate standardization of backup cameras. By having some of the safety equipment on the vehicles data shows front to rear crashes can be reduced by 50%. Additional safety data was discussed.

Buying newer equipment that has safety features on it allows the City to maintain safety standards. There are 23 vehicles that predate Rear Automatic Breaking, 14 vehicles that predate Electronic Stability Control standardization, and 4 vehicles predate Anti-Lock Brake standardization.

Enterprise has a team that will assist in determining the right time to replace the vehicles by taking into consideration maintenance costs, depreciation costs, and new vehicle costs versus expected return on vehicle sales. When the City sells a vehicle with low mileage we can expect to get \$31,000 versus the \$200 to \$300 we are getting now. That money can be used to invest in a new vehicle in the future.

Enterprise has more than 2,500 government clients, Client Strategy Managers that will provide the City with data to help determine when a good time would be to replace vehicles, 60 local offices providing hands-on support, more than 40 government clients in Oklahoma alone, and over 175,000 managed vehicles.

Mr. Bothell stated that a few of Enterprises' clients are Moore Public Schools, OU, OSU, and the City of Stillwater. He advised that Enterprise has a Cooperative Purchasing Partnership with Sourcewell, TIPS Awarded Vendor, and E & I Cooperative Services. The City already utilizes Sourcewell and TIPS and we can piggyback off those contracts to get started with the program. Mr. Bothell indicated that they have a comprehensive offering so we can focus on our objectives.

Enterprise can get pricing at values that we cannot. They will use their purchasing ability to get us the most bang for our buck. They offer aftermarket vehicle customization and assist with obtaining the best price for add-ons, offering vehicle resell is a big advantage too.

Enterprise will do factory ordering, infrastructure on stock, incentive strategy, order timing, aftermarket processing and logistics. Last year alone Enterprise collected \$96 million in manufacturer incentives for clients. Mr. Bothell believes that there is approximately \$5,800 in order savings for each pickup truck that we purchase. They offer flexible financing options. Open-end lease benefits optimizes cash flow with flexible funding options, unlimited mileage and no mileage penalties, no abnormal wear and tear clauses, greater flexibility if requirements change, flexibility of term, and the City retains the equity at the end of the lease period. The vehicle will become ours but if we want to lease it for another five years we can; however, when you put more miles on the vehicle you will lose some of the resale value.

Mr. Bothell stated that he liked the remarketing by the numbers. When we want to remarket the values Enterprise has 150 remarketing lots in North America, they have 12,000 unique buyers, and 471 dedicated remarketing employees. In 2024 Enterprise sold 126,000 vehicles on average 110% above the black book value. Currently the City is not getting the return on our investment at auction. Enterprise expertly manages its own fleet of more than 2.2 million vehicles. Enterprise offers an entire team of experts to develop and benchmark our fleet strategy, AFC to executive and coordinate the City's fleet plan, they have multi-channel vehicle resale network, consolidated reporting with state-of-the-art technology, and ongoing industry expertise and annual financial review.

Councilman Williams asked how accidents would be handled. Would we be required to fix the vehicle or replace it. Mr. Bothell stated that it would be our choice. John Holland with Enterprise Fleet Management, added that they can also utilize their body shops that they use for their own fleet resulting in quite a bit of savings. Councilman Williams asked how Enterprise would determine when a vehicle should be sold since vehicles depreciate at a different rate. They try to locate vehicles that can hold their value better than others. They are not married to any make or manufacturer and he believes at this time it is best to stick with what you know since the City's mechanics are tooled for Ford vehicles. Mr. Holland stated that they would be looking at it on an annual basis and the client strategy manager would be looking at it on a quarterly basis to make sure we are aware when resell values go up and the depreciating vehicles. Councilman Williams wanted to know how Enterprise benefits from the partnership if the City retains the

equity in the vehicles and we apply it to the cost of a new vehicle. From the acquisition standpoint and economies of scale they like to purchase as many vehicles as possible from the manufacturers. They make most of their money off the manufacturer, the funding, and management fees.

Councilwoman Griffith asked who would perform maintenance on the vehicles. Mr. Bothell stated that new vehicles are under warranty for five years. It would be up to the manufacturer who does the work. If the City does the maintenance we will file claims for those. Mayor Hamm asked if the police vehicles would be included in the program. Mr. Bothell stated that the police vehicles would not be a part of the program. They opted to start with other fleet vehicles to see first how the program would work before decided if they want to include the police vehicles.

Councilman Clark asked when the savings could be seen from the program. Mr. Bothell stated there is an initial startup cost. They have selected four or five vehicles that they are ready to do now. He stated that staff plans to address Council with a suggested plan. Mr. Holland indicated that for the purchase price of one vehicle they could typically lease to the City two or three vehicles. The operating costs on a new vehicle is generally much less than an older vehicle that results in some instant savings. Councilman Williams verified that there is no required number of vehicles that must be leased within the five-year period. Councilman Williams requested a five-year plan of what the numbers would look like compared to purchasing the same vehicles.

Mr. Bothell indicated that he wanted to brief the City Council on how the program works before presenting an item at a later date.

Council expressed appreciation to Mr. Bothell for his work on the proposed program. No action was taken on the item.

Agenda Item Number 7 being:

CONSIDER DECLARING ITEMS DESCRIBED IN EXHIBIT "A", WITH A TOTAL ESTIMATED VALUE OF \$11,685, AS SURPLUS AND AUTHORIZE THE ITEMS TO BE AUCTIONED OFF BY PUBLIC SURPLUS UTILIZING SOURCEWELL CONTRACT NO. 012821-TPG.

Dennis Bothell, Public Works Director, requested that the items contained in Exhibit "A" be declared as surplus and authorize their auction by Public Surplus. The items have reached end of life and they would like to get them out of the inventory.

Councilman Webb moved to declare items described in Exhibit "A", with a total estimated value of \$11,685, as surplus and authorize the items to be auctioned off by Public Surplus utilizing Sourcewell Contract No. 012821-TPG, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 8 being:

CONSIDER AUTHORIZING STAFF TO SOLICIT BIDS FOR THE CONTRACTING OF MOWING AND LAWN MAINTENANCE WITHIN DESIGNATED PARKS AND PARKLANDS WITHIN THE CITY.

Sue Wood, Parks and Recreation Director, requested authorization to solicit bids for the budgeted contracting of mowing and lawn maintenance within designated parks and parklands. A list of maps with specific locations is attached to the RFP. The mowing season services will be in effect from April 20, 2026

through October 24, 2026 with each property being on a bi-weekly schedule for a total of 14 services. Ms. Wood noted that this is the same properties that were contracted out the past year.

Councilman Webb asked if the grass can be mowed more often if needed. Ms. Wood advised the schedule can be adjusted to ensure the grass is kept at a certain height.

Councilman Williams moved to authorize staff to solicit bids for the contracting of mowing and lawn maintenance within designated parks and parklands within the City, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER APPROVAL OF A CONTRACT WITH NORMAN FENCE COMPANY FOR THE CONSTRUCTION OF A SIX-FOOT FENCE AT THE CENTRAL PARK PLAYGROUND LOCATED AT 700 S. BROADWAY, IN THE TOTAL AMOUNT OF \$26,350 AS THE LOWEST AND MOST RESPONSIBLE QUOTE.

Sue Wood, Parks and Recreation Director, advised that Norman Fence Company submitted the lowest quote in the amount of \$26,350 for the construction of a budgeted six-foot fence at the Central Park Playground located at 700 S. Broadway. Ms. Wood indicated that the fence will be a six-foot aluminum Ameristar fence in black that will be erected around the perimeter of the existing playground located on the north side of Central Park. There are moving vehicles located around the park and in the parking lot that is to the east of the playground causing safety concerns. The fencing will provide enhanced child safety and peace of mind for patrons and supervisors.

Councilman Webb moved to approve a contract with Norman Fence Company for the construction of a six-foot fence at the Central Park playground located at 700 S. Broadway, in the total amount of \$26,350 as the lowest and most responsible quote, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF A WI-FI SYSTEM TO SERVICE CITY FACILITIES FROM CHICKASAW TELECOM IN THE AMOUNT OF \$107,321.05 UTILIZING STATE CONTRACT NO. ITSW1006.

David Thompson, Information Technology Director, advised that this item is for the purchase of a new Wi-Fi system to replace the current system which is ten years old and has reached end of life. They are no longer receiving security updates and are no longer available for hardware upgrades.

Councilman Williams asked what facilities does the Wi-Fi cover. Mr. Thompson advised that Wi-Fi is available at every City facility.

Councilman Webb moved to authorize the budgeted purchase of a Wi-Fi system to service City facilities from Chickasaw Telecom in the amount of \$107,321.05 utilizing State Contract No. ITSW1006, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH KIMLEY-HORN AND ASSOCIATES, INC. IN THE AMOUNT OF \$98,200 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE I-35 COMMERCE CENTER PUBLIC UTILITIES PROJECT.

Jerry Ihler, Assistant City Manager, advised that the City Council previously approved under Agenda Item No. 3 the Final Plat for two lots located north of NE 27th Street between Pole Road and the I-35 Service Road. Mr. Ihler stated that the proposed agreement with Kimley-Horn and Associates, Inc. is for the design of approximately 7,600 linear feet of water line and 3,700 linear feet of sewer line to serve future industrial industries that come into the area. Kimley-Horn previously did some surveying of the site for the Final Plat approved under Agenda Item No. 3 which would allow them to complete the design quicker.

Councilman Clark moved to approve an agreement with Kimley-Horn and Associates, Inc. in the amount of \$98,200 for Professional Engineering Services for the I-35 Commerce Center Public Utilities Project, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER ADOPTING RESOLUTION NO. 131(26) APPROVING A PROJECT PLAN AND THE CREATION OF ONE OR MORE TAX INCREMENT DISTRICTS UNDER THE LOCAL DEVELOPMENT ACT TO FACILITATE THE DEVELOPMENT OF AN INDUSTRIAL DISTRIBUTION CENTER ON 30 ACRES OF LAND LOCATED NORTH OF NE 27TH STREET AND EAST OF I-35.

Councilman Williams moved to amend the agenda language by removing the words *approving a project plan and the creation of one or more tax increment districts* and replacing it with *"declaring the intent to consider approval of a project plan in the future and establishing a statutory review committee"*, second by Councilman Clark. Motion carried unanimously.

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

Deidre Ebrey, Economic Development Director, stated that this is the first step in the process of creating a Tax Increment Financing District ("TIF") for the purpose of facilitating the development of a 330,000 sq. ft. distribution center in the north part of the City. The intent is for the TIF district to serve as a catalyst for expanding employment, attracting major investment, and enhancing the tax base.

Councilman Webb moved to adopt Resolution No. 131(26) declaring the intent to consider approval of a project plan in the future and establishing a statutory review committee under the Local Development Act to facilitate the development of an industrial distribution center on 30 acres of land located north of NE 27th Street and east of I-35, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER APPROVAL OF THE ANNUAL SOFTWARE LICENSING FEE WITH SMARTPHONE METER READING, LLC IN THE AMOUNT OF \$27,726.67 FOR METER READING SOFTWARE.

John Parker, Finance Director, stated that the item is for the continuation of an existing agreement with Smartphone Meter Reading ("SPMR") for utility reading software that Viola uses to read the meters. Mr. Parker advised that the City needs a new subscription because a validation bundle has been added. We have increased the quantity from four to six units requiring a change to the subscription agreement.

Councilman Clark moved to approve the annual software licensing fee with SmartPhone Meter Reading, LLC in the amount of \$27,726.67 for meter reading software, second by Councilman Porter. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:14 P.M.

Agenda Item Number 14 being:

CONSENT DOCKET:

- A) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$1,065,881.74.

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

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:14 P.M.

Agenda Item Number 15 being:

CONSENT DOCKET:

- A) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$316,340.75.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:15 P.M. WITH VICE-CHAIR KATHY GRIFFITH PRESIDING:

Agenda Item Number 16 being:

ROLL CALL

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

Agenda Item Number 17 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JANUARY 20, 2026.

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

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:16 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 18 being:

NEW BUSINESS:

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

Jasmina Marin, 1813 Eagle Drive, appeared on behalf of her family and three neighbors who are being impacted by severe and persistent noise disturbance. Ms. Marin stated that she has lived with a 54-hour a week mechanical drone from a business located behind their house. The City told her that nothing could be done because of the reading on a decibel meter. Under Section 10-414 it states that noise is a violation if it is plainly audible at 25 ft. The noise not only meets that definition but exceeds it. The noise penetrates the walls and windows meaning their homes are no longer their refuge. Ms. Marin believes the noise is a violation of their right to the quiet enjoyment of their property and is a threat to their health, it

is a biological stressor as documented in a petition. The frequencies trigger fight-or-flight responses causing chronic headaches and cardiovascular risk. It prevents restorative sleep and may cause permanent hearing damage for her children and elderly neighbors. Ms. Marin indicated that she is pregnant and the stress is not good for her or her baby. Her children don't want to go out to play because of the noise. She advised that her husband is a duty sailor and works 12-hour graveyard shifts and comes home in the morning needing to rest so he can safely perform his duties, but can't because of the noise. There are elderly veterans on Eagle Drive that have served this country and are unable to find peace in their own living rooms. Ms. Marin indicated that she was presenting the Council with a petition from the residents of Eagle Drive. They are not asking for the business to shut down. They are requesting that the City look into requiring the business to baffle, repair, or move the equipment to another part of their building where it does not destroy the quality of life for the people next door.

The following individuals spoke about the City proposing to remove a traffic signal at 19th and Riverwalk:

Matthew "Tyler" Patterson, 10405 Cherrywood Drive, Oklahoma City, Oklahoma, stated that he is the owner of the Taco Casa in Moore. Mr. Patterson advised that they have been proudly serving Moore for nine years and try to be good stewards as best they can by making donations for fundraisers or giving discounts. Mr. Patterson stated that he would like to discuss the possibility of the City removing a traffic light at 19th and Riverwalk. He felt that removing the traffic light and erecting a median would put him out of business making it very difficult to access and exit his fast food restaurant. Customer's would have to utilize the access road to get to 25th, if ODOT makes the access road one way going south, turn on Telephone Road in order to get back to 19th Street to go west. He requested that the City visit with all of the business owners in the area to see how the change would effect their business.

Mike Hunter, 6808 NW 118th, Oklahoma City, Oklahoma, appeared to discuss how the removal of the traffic light at 19th and Riverwalk will effect his wife, Kim's, business. In 2018 he advised that he received the nomination of the Republican party for Attorney General by 274 votes. He looked at the population of Cleveland County and the percentage that the population of the City of Moore represented. The margin in Cleveland County was 1,200 votes so the votes he got from the City of Moore are 10 votes short of the 274 that he received to win the race. He stated that he appreciated the support. He is a private attorney now and his wife owns the tract of land that Mr. Patterson's Taco Casa sits. In 1997 his father-in-law Mike Callahan and his daughter Kim surveyed Moore trying to determine the best location for a Burger King. At that time there wasn't much development along 19th Street west of I-35. He spoke to staff who said the City was concerned about the exposure it had in regards to the floodplain. He was told that if they will pay for a floodplain study that gives the City comfort that we can develop along 19th Street, we will work with you. So, Mr. Patterson paid \$3,100 to Wally Cook and Associates to pay for the floodplain study. His wife is a co-owner of the property and an anchor tenant. He regrets the fact that the everyone wasn't consulted in advance with regard to the project. There was a reference in the minutes from October 2025 that discussions were held with Wal-Mart who approved it. He indicated that he had several conversations with Wal-Mart corporate who, as it stands now, is not in agreement with the project. He expressed appreciation to Brooks Mitchell, City Manager, and his team who are looking at options. However, Mr. Patterson has indicated that a signage proposal does not help and he would like in order to avoid litigation is to work with the City to look at alternatives. He asked if the Council could give them more time.

Mike Callahan, 824 Belmar Blvd., Norman, Oklahoma, he stated that traffic is terrible on 19th Street likely in part because 4th Street is closed for the underpass construction. There is a brand new restaurant planning to go into the same area and the changes being proposed will put them out of business before they start. Mr. Callahan didn't understand why we would removal the signal light and erect a median that will affect all of these businesses.

The following individuals spoke about concerns with the Moore Animal Shelter:

Martina Dreyer, 524 SW 3rd, Moore, Oklahoma, stated that she saw a video tape of the February 2, 2026 City Council meeting and was very surprised about individuals who spoke against the Moore Animal Shelter. Ms. Dreyer stated that she works with the Oklahoma City shelter and was aware of problems there but was not aware of problems at the Moore Animal Shelter. Ms. Dreyer felt that her experience with the shelter was mostly a positive one. They were very helpful when they had to go there. There is a woman there who was very connected with Facebook who was helpful in bringing owners and lost dogs together. She is not a proponent of euthanasia but knows it cannot be totally prevented but feels that dogs end up at the shelter due to irresponsible owners who get dogs and are not prepared for the responsibility. They purchase them on impulse or buy them online and they are sick. To help the shelter lower the euthanasia rate the citizens should be made aware that they are causing the problem. They need to stop the overproduction of animals. Instead of spending funds on new shelters, although the shelter was necessary, but some funding should be set aside for educating the population or for spaying and neutering the animals. Representative Mickey Dollens filed a bill that focused on helping animal shelters cover the cost of spaying and neutering.

Heather Boss, 3400 Elmo Way, Moore, Oklahoma, advised that she is running for State Senate and have been talking with a lot of people in the City and wanted to relay some information to the Council. She indicated that she was at the opening of the new shelter and has had great interactions with the people there. Ms. Boss wanted to speak on transparency, accountability, and public trust, which are essential when public dollars and citizen confidence are at stake. Some residents have reached out to her directly and shared deep concerns about persistently high euthanasia rates over many years, the Shelter does not consistently accepting stray animals, animals dying due to lack of lifesaving foster programs, limited collaboration with rescues, and almost no public awareness before euthanizing. There is also a lack of transparency with outcome data that is hard to access. Ms. Boss indicated that someone reached out to her about surrendering their dog. She opted to foster the animal due to concern that he would be euthanized. She advised that the superintendent has stepped down from his position and it appears the City might promote a second in command to the superintendent position. If this happens some residents are concerned that they will lose any hope of progress toward life-saving programs and leadership that prioritizes outcomes for animals and community engagement. Residents tell her that Moore has responded to public outcry in the past, but as soon as the attention on it fades, things begin to revert back to old patterns. They would like to see strong, new, leadership from outside the current staff. Someone who can bring a fresh perspective, a commitment to transparency, and a record of saving lives. They believe there has not been any genuine effort to recruit or interview qualified candidates. She stated that they would like the City to change its hiring process to include meaningful community input like a hiring committee, public interviews or clear published criteria would show that the City Council values accountability and citizen engagement. If the City asks voters to approve additional taxes or bonds in the future, citizens deserve to see that current funds are being managed responsibly and that leadership decisions are made with transparency and that their voices are being considered. She stated that the citizens are pointing to repeated votes to deny backyard chickens as evidence that citizen voices are not always heard.

Kari Austin Kish, 12023 Jadesdale Circle, Oklahoma City, Oklahoma, also requested transparency in the hiring of the next Animal Shelter Superintendent. There are more than 30 complaints on Facebook regarding interactions with Shelter staff and policy and procedures. Ms. Kish stated that the goal is caring about animals and wanting to safe lives. She felt new leadership should not be optional but imperative. The position directly impacts animal welfare, public trust, and the reputation of our City. She also felt that there should be community representation on a hiring committee to fill this position. Ms. Kish called to recommend an applicant that has eight years of experience running a shelter and is doing such a great job. She felt decisions were being made about the Shelter's future behind closed doors.

Janie Biles, 24430 End of Trail Road, Purcell, Oklahoma, wanted to address the City Council regarding the Animal Shelter Superintendent position and the lack of transparency or community involvement. Ms. Biles advised that she sits on the Lexington Animal Welfare Board. She implored the City Council to form a

committee to assist in the hiring of the superintendent position. Involving the public in this decision would foster trust and would benefit the City in so many ways, not to mention the animals.

TaRena Furr, 714 SE 7th Street, Lexington, OK, stated that she also sits on the Lexington Animal Welfare Board and is the Vice-Mayor in Lexington. Ms. Furr said the situation in Moore resonates deeply with her own experience in Lexington. While every city's circumstances are unique, the challenges they faced in Lexington has striking similarities. The core issue was a mismatch between leadership, policy direction, and community expectations. Ms. Furr recommended broadening the candidate search, establishing an ad hoc hiring committee that includes professional representation, and well-defined selection criteria. Consider forming a community advisory committee to provide structured input and ongoing oversight regarding shelter policy and performance. Publicly release hiring qualifications and process timelines to ensure transparency.

Inger Giuffrida, 3333 24th Avenue, NE, Norman, Oklahoma, advised that she is the Executive Director of Wildcare Oklahoma. Wildcare is a 501(c)(3) nonprofit based in Noble, Oklahoma that serves the State of Oklahoma. They do wildlife rescue, rehabilitation, and conservation education. Due to the number of animals that they take, which is close to 10,000 a year, they are one of the largest centers of its kind in the United States. In addition to taking in animals that have been injured, are ill, or orphaned, they also manage a help desk where they handled over 42,000 calls last year. They do research, education, advocacy, and have the only wildlife veterinary clinic in the state. Their focus is on wildlife and other animals that are confiscated by law enforcement. A month ago she received a phone call that the shelter had taken in a beaver and they wanted to exterminate it and collect the head and the tail. She admitted she did not know the whole story but that led her to some inquiry and found that when there are wildlife conflicts in the City they tend to be dealt with through a contract with USDA Wildlife Services who are the extermination arm of the United States government. Ms. Giuffrida appeared to make the Council aware that there is another option. They are available as a resource and they help people learn to co-exist humanely with wildlife. They are open 365 days a year and answer the phone 24 hours a day. They help mitigate a lot of cat and dog issues, farm animal issues, and take in maltreated exotics. They are there as a resource to help people and animals.

Becca Bean, 1116 Caddell Lane, Norman, Oklahoma, commented that eleven years ago she attempted to foster a dog in Norman and discovered there was no foster program. The mayor put her on an oversight committee and they have been able to see so many positive changes. In the past when wildlife was taken in 100% of them were euthanized by gas chamber. Now they send 100% of them to Wildcare for free. With new leadership came incredibly important, meaningful changes, and Norman is now saving animals at the national no kill rate. In 2021 nearly 65% of the voters in Moore voted for a new facility. It wasn't just about the big beautiful building that we have, but it was about trust, outcomes, and believing that Moore could do better. The trust is fragile. When they look at the numbers, the data is there and they see large numbers of euthanasias on certain days, overall they see that the shelter is not performing like other shelters in the metro who have less support and possibly a lot higher intake. Leadership drives outcomes. Everything changed in Norman when their leadership changed. In 2025 Norman took in 2,000 more animals than Moore did, but Moore euthanized 100 more animals. Choose leadership that improves outcomes.

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, stated that he met with Public Works Director Dennis Bothell and advised that they are in the process of reviewing the standards for the Animal Shelter and making changes as needed. He felt the concern that once everybody goes home everything will revert back to the way things

were being done is unfounded. That is not what either of them intend to happen. They have some good candidates and they are scheduling interviews that will occur in a couple of weeks. If the right candidate is in that pool they will make a hire, if not they will continue to reach out and try to find the right person. Mr. Mitchell indicated that they are serious about this and are making progress.

Agenda Item Number 19 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 8:04 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 REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
FEBRUARY 2, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma on February 2, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
ABSENT: None

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

Mayor Hamm read a proclamation declaring February 13, 2026 as "United Acts of Kindness Day" in the City of Moore. Dee Ann Gay, Senior Vice President with First United Bank was present to accept the proclamation. Ms. Gay thanked the City Council and encouraged everyone to do little acts of kindness. There is a link on their website where these acts can be recorded. She indicated their hope was to have one million recorded acts of kindness on that day.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JANUARY 20, 2026.
- B) ACCEPT THE MINUTES OF THE PLANNING COMMISSION MEETING HELD DECEMBER 9, 2025.
- C) ACCEPT THE MINUTES OF THE SPECIAL JOINT PLANNING COMMISSION AND BOARD OF ADJUSTMENT MEETING HELD SEPTEMBER 9, 2025.
- 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.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,723,870.65.

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

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

Agenda Item Number 3 being:

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.

Brooks Mitchell, City Manager, stated that Agenda Items No. 3 and 4 are companion items. Mr. Mitchell indicated that the proposed sales tax proposal has been discussed over five council meetings. He felt there was property tax fatigue in the City; however, there are still capital improvement projects and commitments to public safety to be funded. The proposal is for a permanent one-cent sales tax, 90% of which would go toward capital improvements, and 10% toward public safety for equipment and operations. Discussions have included projects that have construction funding, projects with only design funding and will need a construction funding source, along with projects that have no funding. Those projects with no funding include drainage projects on NE 20th and Lincoln, Ramblin Oaks, and a public safety facility that is in the design process. Mr. Mitchell indicated that the sales tax, unlike General Obligation Bonds, will provide more flexibility since it would be a permanent source of revenue. This would allow for funding of unplanned projects such as the streets in Golden Acres that failed due to the bad weather. He indicated that the sales tax and property tax that are paid does not all go to the City of Moore. Sales tax in Moore is currently 8.5%, of that amount the City receives 3.875% with the remainder going to the State of Oklahoma and to Cleveland County. Of the property taxes collected only 12% goes to the City of Moore. The remainder goes to Moore Public Schools, Moore-Norman Technology Center, and Cleveland County. Mr. Mitchell gave the example that if someone paid \$5,000 in property tax the City would receive \$600 of that amount. He stated that research shows that if the sales tax is increased it would have a short-term impact, if any at all, on the General Fund which would continue to grow. Illustrations were also made on how the millage rate will decline over the next five years if the proposal passes. He added that based on the surveys that were conducted people do not like their real estates taxes raised or increases in their water bill as funding sources. Sales tax could also be used for the projects going on at the Wastewater Treatment Plant.

Mr. Mitchell advised that the City implemented a self-imposed cap of 16.5 mills in regard to the General Obligation bond program. If the sales tax proposition passes, he would bring an ordinance to the Council proposing that the City cap the sales tax for capital projects at 80% over the projection of the next ten years. This would allow a cushion for an economic downturn and provide more accountability. He added that projects would still have public input before they come back to the City Council for consideration. Town Hall meetings will be held and information will be placed on the City's website and social media along with informational videos. Informational meetings regarding the sales tax proposal were held on January 27, 28, and 29, 2026. One question that came up was that although the City says they want to reduce the property tax it is not included in the proposition. He had discussed the possibility of adding

the language with Terry Hawkins, the City's bond counsel, who advised that the reason that cannot be in the proposition is due to the electioneering statute. Mr. Mitchell felt it was important for people to realize that if the proposition passes, 30% of the revenue will be paid by people that don't live in Moore, and the proposition will give residents a choice on how they want to fund future capital projects.

Councilwoman Hunt commented that although language cannot be inserted in the proposition that states approval of the proposition can result in reduction in property taxes, the City Council cannot approve a new General Obligation bond without an election approving one by the voters. So, the property tax will automatically go down unless the residents decide to vote for another GO bond. Mr. Mitchell indicated that was correct. He advised that with past G.O. bonds the City still has \$54 million in bonds that can be issued; however, they will be issued in such a way that the millage rate will continue to go down until there is nothing left to be issued.

Mayor Hamm stated that there have been drainage issues along the east side of the City due to flooding. If the sales tax proposition passes it would allow the problem to be addressed more quickly since the revenues would be in the bank. He added that there would be limits on the indebtedness that can be incurred.

Councilwoman Hunt asked when the election would be if the Council voted to place the proposition on a ballot. Mr. Mitchell advised that the election date would be April 7, 2026.

Mayor Hamm asked how many people attended the informational meetings. Mr. Mitchell stated that five attended on the first night, three on the second night, and four on the third night. Mayor Hamm stated that individuals with questions can certainly contact their councilperson for information.

Councilman Clark commented that over the past 25 years there have been disasters from tornados and flooding and the City knows about the need for a prompt response following those types of events. He liked the flexibility that the permanent sales tax would give the City instead of having to go through a process before being able to respond.

Councilman Clark moved to approve Ordinance No. 1075(26), second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 4 being:

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.

Councilman Clark moved to adopt Resolution No. 128(26), second by Councilwoman Griffith. Motion carried unanimously.

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

Mayor Hamm thanked the City Manager and staff for all of the work that has gone into the sales tax proposal.

Agenda Item Number 5 being:

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 SUNNYLANE BRIDGE LOCATED SOUTH OF SE 34TH STREET.

Jerry Ihler, Assistant City Manager, stated that every two years the Oklahoma Department of Transportation provides funding for bridge inspections within the City of Moore. Inspection reports indicate that the Sunnyslane Bridge located south of SE 34th Street is in need of repairs. Mr. Ihler indicated that he had spoken to a few contractors who gave their estimate for repairs at around \$2 million to \$2.5 million. Mr. Ihler stated that the City received notification of a new funding source offered by the federal government. The grant is called the Build Notice of Funding Opportunity ("NOFO") which is for the replacement, planning, engineering, design, and construction of infrastructure improvements. Mr. Ihler requested authorization to apply for the NOFO grant. It was staff's recommendation to replace the bridge since the grant requirements state that to be eligible the cost must be a minimum of \$5 million. He added that one of the inspections indicated that the bridge should be replaced within five to six years anyway. Mr. Ihler stated that RFPs were solicited for the development of a highly competitive grant application and received two responses. Mr. Ihler requested approval of an agreement with WSB, who submitted the highest rated RFP, in the amount of \$35,000 for preparation of the grant application and some preliminary engineering work that is required along with cost benefit ratios.

Councilman Williams asked if \$35,000 was for documentation required for the grant application and if the grant required matching funds. Mr. Ihler indicated that the \$35,000 was for preparation of the grant application and the required engineering. The grant is an 80-20 match, so if the City is awarded the grant the City would be responsible for 20% of the cost. He added that the bridge will be four-lanes with a sidewalk and a bicycle trail, approaches, and roadway improvements at an estimated cost up to \$6 million.

Councilwoman Hunt asked if WSB merged with another company. Mr. Ihler indicated that WSB purchased Meshek & Associates.

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

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

Mayor Hamm stated that staff works hard to look for opportunities to fund infrastructure projects so that we don't have to go to the taxpayers.

Agenda Item Number 6 being:

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.

Elizabeth Weitman, Community Development Director, advised that the subject site is located south of NW 12th Street and west of I-35 in the New City Shopping Center. It is zoned C-3 General Commercial District and is currently used for retail and office uses. The applicant is proposing to rezone the property to C-3 with a Special Use Permit to operate a tattoo studio in a lease space at this location. Public water and sewer are available to the site with no floodplain located on the property. Because this is an existing site, no detention will be required. Access is provided by the I-35 Service Road and NW 8th Street.

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

The Envision Moore 20/40 Plan calls for this location to be Regional Center. This application was reviewed as to conformance with the intent of the Plan. The 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 the application meets the intent of the comprehensive plan.

Ms. Weitman advised that the City Code was recently updated to move the tattoo and body piercing studios under the prevue of a Special Use Permit. If approved, the permit has the following requirements:

- Tattoo studios cannot be located within 1,000 feet from any existing tattoo studio or bar or nightclub, adult entertainment establishment, pawn shop, blood or plasma donation center, or surplus store.
- Tattoo studios cannot be located within 300 feet of a single-family dwelling.
- 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.
- The Special Use Permit may be revoked or suspended by the City Council for good cause or for any violation of the provisions of this section, or any other section of the Moore City Code, or any state or federal law.

Ms. Weitman stated that the application meets all distance requirements and, because the subject site is in a highly urbanized commercial area, staff recommends approval of the application.

Councilwoman Griffith asked if any of the other business owners in the area expressed any comments or concerns regarding the application. Ms. Weitman indicated that no one appeared at the Planning Commission to speak on the item.

Councilwoman Hunt moved to approve 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), second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 7 being:

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.

Elizabeth Weitman, Community Development Director, advised that Agenda Items No. 7, 8 and 9 are companion items. Ms. Weitman stated that the City retained a consultant to assist in the City becoming NG911 complaint which included developing an ordinance to standardize addressing and street naming procedures. This provides predictability for first-responders as well as assisting staff and the public with a reliable method of addressing and finding parcels in the real world. She advised that Ordinance No. 51(26) creates a new section under the Public Safety section of the Moore City Code and puts into ordinance form all of the City's processes and procedures taken when assigning addresses and street names. There will be no change from the developer's or the public's standpoint. Part of the process is to remove all other parts of the Code that speak to addressing and street name assignments. Agenda Items No. 7 and 8 are deleting redundancies to ensure all of the regulations will be found in one place. She stated that it standardizes what staff already does as policy and procedure in the City.

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

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

Agenda Item Number 8 being:

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

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

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

Agenda Item Number 9 being:

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.

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

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

Agenda Item Number 10 being:

CONSIDER APPROVAL OF A REQUEST FOR PROPOSALS DOCUMENT FOR THIRD-PARTY HEALTH PLAN ADMINISTRATIVE SERVICES.

Christine Jolly, Human Resources Director, stated that in 2002 the City entered into an agreement with C.L. Frates to serve as the third-party administrator for the City's health plan. C.L. Frates handled claims processing, billing, enrollment, and reporting. They are local, responsive, and provide very good customer service. In 2020 C.L. Frates was acquired by Assured Benefits Administrators ("ABA"). Ms. Jolly advised that ABA is based in Dallas, Texas and is one of the largest third-party administrators in the country. However, over the last four years we have experienced some service and efficiency challenges. She indicated that the purpose for the Request for Proposals that is on the agenda for consideration is to determine whether ABA remains the best fit for the City, or whether another option may better meet our needs. The primary goals of the RFP are to improve administrative efficiency, cost controls, customer service for plan members, and support for City benefits staff. Ms. Jolly advised that the consultants at Gallagher Benefit Services will manage the solicitation and evaluation process and present their findings to the City. Any recommendation will include careful consideration of potential disruption to plan members and cost impacts. She stated that staff recommends approval of the Third-Party Administrator RFP and Daniel Summers with Gallagher is here to answer any questions Council may have.

Councilman Williams asked if there is a cost for doing the RFP and if Gallagher finds there is a better option what would the procedure and timing of that be. Ms. Jolly stated that there is no cost since it is within the scope of Gallagher's contract with the City. Ms. Jolly indicated that the proposals would be due by March 2, 2026 with a possible starting date of July 1, 2026.

Councilman Williams moved to approve a Request for Proposals document for third-party health plan administrative services, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER AUTHORIZING THE FIRE DEPARTMENT TO SOLICIT A REQUEST FOR QUALIFICATIONS ("RFQ") FOR THIRD-PARTY AMBULANCE SERVICES.

Fire Chief Ryan Marlar stated that the City has been well served by the current EMS provider for the past ten years and have been satisfied with service they provided. At the same time the Fire Department feels it is prudent and responsible to periodically conduct due diligence by issuing a Request for Qualifications. This process will allow the City to confirm that the community is receiving the highest level of service possible and to ensure that we are aligned with current best practices and community expectations.

Mayor Hamm asked how many ambulance providers are located in the metro area. Chief Marlar stated there are multiple companies but Pafford, AMR, EMSA, and Wadley's React are a few of them. Mayor Hamm asked who the City of Edmond uses. Chief Marlar stated that he believes they use AMR.

Councilman Clark moved to authorize the Fire Department to solicit a Request for Qualifications ("RFQ") for third-party ambulance services, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 12 being:

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.

Kahley Gilbert, Project-Grants Manager, stated that the City is seeking funding to replace aging 911 dispatch consoles with modern ADA compliant workstation systems that support accessibility, employee safety, and uninterrupted emergency operations. Ms. Gilbert advised that the project will include the installation of height adjustable dispatch consoles that will accommodate seated and standing positions, wheelchair access, and adaptive equipment. These consoles, estimated to cost around \$162,000, 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. Resolution No. 126(26) authorizes the City to submit a grant application to the Oklahoma 9-1-1 Management Authority that requires 20% in matching funds or around \$35,000. Ms. Gilbert advised that Mandy Mason, the 9-1-1 Emergency Communications Manager, is available to answer any questions.

Councilman Clark asked when the last upgrade occurred. Ms. Mason indicated that the last consoles were purchased ten years ago. Councilman Williams inquired if the consoles were configurable to the new system that was recently purchased. Ms. Mason indicated that they would accommodate the new system.

Councilman Webb moved to adopt 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, second by Councilwoman Griffith. Motion carried unanimously.

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

Mayor Hamm expressed appreciation to the 9-1-1 operators and all that they do. They are often the unseen heroes who speak to someone in a chaotic situation, get the information they need, and dispatch officers to the scene.

Agenda Item Number 13 being:

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.

Kahley Gilbert, Project-Grants Manager, stated that the City is seeking funding to replace its existing 9-1-1 call taking software with a modern standards-based solution designed to enhance call processing efficiency in interoperability and emergency response outcomes. The project will consist of the implementation of a comprehensive 9-1-1 call taking software platform that supports structured call integration, 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. Ms. Gilbert advised that the estimated cost is around \$675,000, which includes the monthly hosting cost for a five year period. Resolution No. 127(26) authorizes the City to submit a grant application to the 9-1-1 Management Authority. The grant is an 80-20 match with the City's contribution estimated at \$135,000.

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

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

Agenda Item Number 14 being:

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.

Gayland Kitch, Emergency Management Director, advised that the item is for the renewal of the annual service agreement with Motorola Solutions for the Public Safety radio console system that is used in both the 9-1-1 Center and the Emergency Operations Center.

Councilwoman Hunt moved to approve the budgeted renewal of the annual Service Agreement with Motorola Solutions for the Public Safety Radio Console system in the amount of \$55,342.37, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:37 P.M.

Agenda Item Number 15 being:

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.

- 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.

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

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:38 P.M.

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JANUARY 20, 2025.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$553,460.85.

Trustee Hunt to approve Consent Docket Items No. A and B, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:38 P.M.

Mayor Hamm expressed appreciation to Representative Jason Blair who was in attendance at the meeting.

Agenda Item Number 17 being:

NEW BUSINESS:

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

Shelly Wah, 1717 SE 14th Street, indicated that she has been a member of the Moore community for 26 years. She appeared at the Council meeting to express concern about the new Animal Shelter. She stated that we have a beautiful \$8.5 million Shelter that the community has waited years to get. She indicated that she was a volunteer for ten years and enjoyed her time there; however, she believes she is no longer needed as a volunteer after she questioned why protocols were not being followed by some staff members. She noted that there are some very caring staff members there. They are turning away animals brought in by the citizens. Ms. Wah indicated that there is a dog that is used for training purposes that lives at the Shelter. She felt that the animals should only be at the shelter until they are adopted. There is an exotic room that contains a python and a tarantula living there. Ms. Wah indicated that photographs can no longer be taken of the animals to post on their Facebook pages. She advised that there is a job opening for a new supervisor and she would recommend that they hire from outside the Shelter.

Lori Reynolds, 2135 Lonnie Lane, advised that she is a lifetime Moore resident and was very proud when she found out we were getting a new and improved shelter. Her experience was in March 2025. Ms. Reynolds stated that if there is any doubt about the concerns being expressed just look at the Facebook post inviting Moore constituents to the meeting. A few hours after the post there were 70 comments. The taxpayers deserve to know their money is supporting a shelter that saves lives. They want a foundation of transparency and professional animal care. It is time to implement the humane, common-sense reforms that the community expects. They are requesting that the selection of a new supervisor be made by a committee. They would like someone with leadership skills, and someone who has a heart for animals.

Dr. Scott Floyd, 14605 Broadway Circle, advised that he is a veterinarian at Silverleaf Animal Hospital. He stated that he has worked with the Moore Animal Shelter since 2015. They do spays and neuters from the animal hospital. If there is an animal that was hit by a car or wounded and needs attention, the shelter will bring it to them and they come up with a treatment plan. Dr. Floyd wanted to address the Council because he felt there was a push to vilify the shelter and that they take euthanasia lightly. He has worked with the employees at the shelter on numerous cases trying to determine what to do. Sometimes they don't know who the owner of the animal is and the animal may have a broken leg or internal injuries with no identifying microchip. He doesn't take it lightly that they are being slandered because he has worked with them on these decisions and, more often than not, they have surpassed what he thought and expected from a shelter to make. He has never had a situation where he felt they did not care about the animal. They work with Moore Pawsabilities which he feels is a wonderful group and encourages people to donate to it. He said he does not know about the inner workings of the Shelter but he did want to share his experiences.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilwoman Griffith thanked Dennis Bothell, Public Works Director, and the Street and Maintenance Division for the good work they do clearing the streets following a snow or ice storm.

Councilman Porter indicated that the Moore Police Department had some Sergeant promotions and he felt they did such a good job by including the families of the officers there. He noted that a 9-1-1 operator received a life saving certificate for helping save someone over the phone and assisting with CPR instruction. He wanted to thank them publicly.

Councilman Clark commented that the Fire Department was also going to have a promotion ceremony tomorrow for two fireman who were promoted to Drivers.

C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City/Trust Manager.

Agenda Item Number 18 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, and Moore Risk Management meetings were adjourned at 7:52 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2025.

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE SPECIAL
WORK STUDY SESSION HELD BY
THE MOORE CITY COUNCIL
JANUARY 20, 2026 – IMMEDIATELY FOLLOWING
ADJOURNMENT OF THE CITY COUNCIL MEETING**

The City Council of the City of Moore met in the Upstairs Conference Room, 301 North Broadway, Moore, Oklahoma on January 20, 2026 at 7:10 p.m. following adjournment of the regular City Council meeting 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

Agenda Item Number 2 being:

DISCUSSION REGARDING THE PROPOSAL OF A PERMANENT ONE-CENT SALES TAX TO FUND FUTURE CAPITAL IMPROVEMENT PROJECTS.

Brooks Mitchell, City Manager, advised that Pat McFerron with CHS & Associates is a political consultant and pollster that has worked with Oklahoma City and Tulsa. Mr. McFerron administered a random poll to gauge public opinion regarding the proposed one-cent sales tax increase. Results of the poll indicate that people were in favor of the proposition when they realized the proposal would reduce their property tax. The proposed sales tax increase did not seem to create a negative reaction. Mr. McFerron suggested emphasizing the points of interest which are streets and public safety. If Council votes to approve placing the proposition on a ballot at the February 2, 2026 Council meeting, he recommended going silent until March 15, 2026. Mr. Mitchell advised that three informational meetings will be held next week to give interested citizens information regarding the proposal, answer any questions, and obtain feedback. He stated that dates, times, and locations of the informational meetings are on the City's website. If Council approves calling an election they can begin discussing strategy. Mr. Mitchell advised that there will be planned informational videos and meetings, town hall meetings, and volunteers who plan to make and put up signs, and the support of the Police and Fire Unions.

DISCUSSION:

Councilwoman Hunt asked if it would be better to place the proposition on a regular election rather than a special election since there is typically a bigger turn out. Councilman Williams stated that in most cases, regardless of whether it is a special or a regular election, there is only a small percentage of votes cast. On average he felt there were only around 3,000 votes cast in most elections. Mr. Mitchell indicated that Mr. McFerron pulled the votes from the ¼ cent sales tax election in 2019, the gas franchise agreement in 2021, the G.O. Bond in 2021, the recycling election in 2023, and the hotel/motel tax election in 2025. The

sample poll indicated that 1% voted in all five elections, 2% voted in four out of five elections, 6% voted in three out of five elections, 10% two out of five elections, and 16% voted in one out of five elections. He stated that 35% voted in at least one election while 65% did not vote at all. Vice-Mayor Griffith wondered if there was a sense of complacency and they aren't voting because they believe everything is going well and their voice doesn't need to be heard. She also wondered if there was a high turnout, would it be because they were against the proposal. Mr. Mitchell felt we would know if a large portion of the citizens were against the proposal before election day. There would be more people showing up to the City Council Meetings, and Council and staff would be receiving more emails and phone calls.

Councilman Webb asked how many responses were received from the online survey that was recently performed and if any comments were received on Facebook or other social media sites. Deidre Ebrey, Assistant City Manager/Public Affairs Director, indicated there were approximately 500 responses to the survey. Councilman Clark advised that comments made on What's Up Moore regarding the proposed sales tax increase seem as though they lacked a full understanding of the issue. Councilman Clark suggested doing the survey again following the Town Hall meetings, and any other educational opportunities that are presented to the public, to see if the response changes. Mr. Mitchell indicated that some of the information was scheduled to be pushed out closer to the election date. Councilwoman Hunt also pointed out that in order to put the proposition on the April 7, 2026 ballot Council must vote on the resolution calling for the election by the February 2, 2026 meeting to meet statutory deadlines. Mr. Mitchell advised that it was his understanding that the City of Norman and Oklahoma County also plan to put a sales tax increase on the April 7th ballot.

Councilman Williams asked if the City Council had any input as to the wording of the proposition. Mr. Mitchell advised that the City's bond counsel, Terry Hawkins, writes the language to meet statutory requirements. He asked Mr. Hawkins if there could be some mention in the language about passage of the proposition resulting in a decrease in property taxes. After researching the subject Mr. Hawkins determined that the proposition could not include the suggested language. Councilwoman Hunt wanted to make sure that voters did not think that it would be a one for one trade. Councilman Porter felt that education is the key. He had someone tell him that he voted no when he took the online survey, but after Councilman Porter explained it in more detail, he said if he had known that he would have voted yes. Councilman Williams stated that based on what Councilman Porter said, he felt that how the City crafts our messaging will be the determining factor.

Councilman Porter felt that support of the Police and Fire unions was a plus. He felt that to get people to vote they need to know what the sales tax will help fund because some people are interested in streets while others are interested in parks. He commented that not many citizens attend the Town Hall meetings. He felt it was very beneficial when citizens want to help by putting information out there. He also felt that the information being presented by Mr. Mitchell was beneficial. He felt that with other entities including sales tax propositions on the ballot now is the time we should do it too. Councilman Porter didn't feel that most people would stop at the City limit lines because our sales tax is a little higher.

Vice-Mayor Griffith felt that the silence of the majority speaks volumes about their trust in the leadership. If they didn't have faith they would be reaching out much more often with their concerns. Mr. Mitchell felt it must mean something when the current Council ran for re-election unopposed.

Councilman Williams asked what the City's stance is on social media. Ms. Ebrey indicated that the City has 15 platforms. Councilwoman Hunt asked how the public was being notified of the informational and Town Hall meetings. Ms. Ebrey stated that they are listed under events on social media. Councilwoman Hunt asked if something could be placed on the television stations. She noted that Channel 4 mistakenly reported that Moore had already passed the proposed sales tax increase. Mr. Mitchell indicated that the media typically starts reporting closer to the election date. Ms. Ebrey stated that three informational meetings to be held February 27-29, 2026 are handled more as an extension of the survey and is an

opportunity for questions and answers, which is different than the Town Hall meetings which will include a presentation. Mr. Mitchell stated that Rob Morris with Trifecta will do several videos and post them to the website.

Councilman Porter asked if the unions would be putting out signs supporting the proposition. Mr. Mitchell advised that in the past they have placed ads in the Moore Monthly. Councilman Porter felt that would be beneficial since a portion of the sales tax would go toward public safety. Ms. Ebrey stated that when dates are set for the Town Hall meetings information can be placed in the newsletter included with the water bill. For individuals that pay online, there is a link that directs them to the newsletter. She mentioned that direct mailing, such as postcards, can be sent out that includes information. Councilman Webb stated that if the proposition fails, he felt it should be restructured and brought back for a vote as a temporary sales tax so the public can decide if they want to keep it in the future. He stated that there is a proven national model. For example, the City of Oklahoma City gets approval rates of around 76% on sales tax renewals. He also believes there should be specific uses for the tax to provide more accountability to the voters. Councilwoman Hunt felt that having more flexibility was part of the reason for proposing a permanent one-cent sales tax. She added that Oklahoma City is doing temporary sales tax renewals and general obligation bonds. Mr. Mitchell stated that the next few projects have been identified. Councilman Webb felt that we need the public safety center and to fix some of the drainage issues, but he also felt we should include some quality-of-life projects to appeal to other people. He felt that voters feel more empowered when the propositions are structured on a temporary basis with specific projects in mind. Councilman Williams asked what specifically he was referring to in Oklahoma City. Councilman Webb indicated he was referring to the MAPS program. Councilman Williams stated that MAPS is different because it is a dedicated tax to go toward one thing and those votes are different from infrastructure votes. Councilman Clark added that Oklahoma City can do that because they have the G.O. bonds to fund the roadway improvements. Councilwoman Hunt asked Councilman Webb how he would feel about proposing a ten-year tax and including some projects but not identifying every project. Councilman Webb felt it would be fair to tell the voters what the vast majority of the money would be used for and say that 20% of the taxes would be contingency funds. He commented that he was willing to vote to put the current proposal on a ballot. If it fails, he suggests circling back with a temporary tax proposition with specific projects in mind. Mr. Mitchell didn't feel we could lock ourselves into a temporary tax for specific things and still say we are going to reduce the property tax. If it passes and something unforeseen happens the City would have to find a way to fund it, possibly using G.O. bonds.

Mr. Mitchell stated that information has not been pushed out to the public since Council has not yet voted to place it on the ballot. He stated that the survey reflected that people support public safety, believe the roads need repairs, and believe property taxes are too high. He felt the City needed to get the word out that this proposition covered all of those things. Mr. Mitchell indicated that, with the exception of the public safety facility, the citizens have voted on every construction project being proposed. Some of them already have G.O. bonds available for construction or engineering.

Mr. Mitchell stated that he planned to put an item on the February 2, 2026 agenda to consider calling an election regarding passing a permanent one-cent sales tax. The dates, times, and locations of the informational meetings are available on the website.

Agenda Item Number 3 being:

ADJOURNMENT

Councilwoman Hunt moved to adjourn the special meeting, second by Councilman Clark.

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

The meeting was adjourned at 8:04 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



SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore, PARCEL(S) 10.1

PROPERTY LOCATION: Section 28, Township 10, Range 3W, Cleveland County

BUYER: **City of Moore, Oklahoma**

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

Brian Kyle Homes, Inc.
11501 County Dr
Oklahoma City, OK 73170

ASSIGNMENT: Brian Kyle Homes, Inc.

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: None

DAMAGES: Parcel 10.1 – 750 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 10.1 for 750 Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$2,025.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages. There is no existing right of way fence.

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

- Check in the amount of \$2,025.00 to Brian Kyle Homes, Inc.
- Check in the amount of _____ to _____
- Check in the amount of _____ to _____
- Check in the amount of _____ to _____

Debra Harper
Debra Harper, Secretary

2-9-26
DATE

Rosie Salazar
ACQUISITION AGENT, Rosie Salazar

2-9-26
DATE

J/P #: 36149(04)

Parcel #: 10.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Brian Kyle Homes, Inc., an Oklahoma Corporation

of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and No/100 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, Brian Kyle Homes, Inc. 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 itself 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 9th day of Feb, 2026

Debra Harper
Debra Harper, Secretary

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

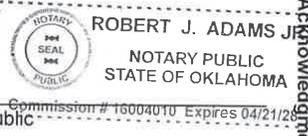
Individual Acknowledgement

State of Oklahoma)
) §
County of Cleveland)

Before me, _____ a Notary Public in and for this State, on this 9 day of Feb 2026, personally appeared Debra Harper to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Secretary, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the Corporation for the uses and purposes therein set forth.

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

My Commission expires: 4/21/2028
Commission No. 16004010 Notary Public



Trust/LLC/Corporation Acknowledgement

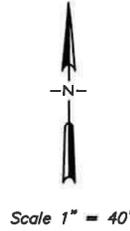
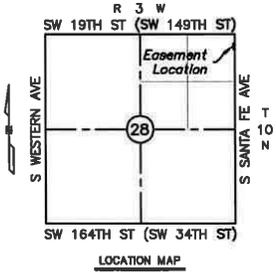
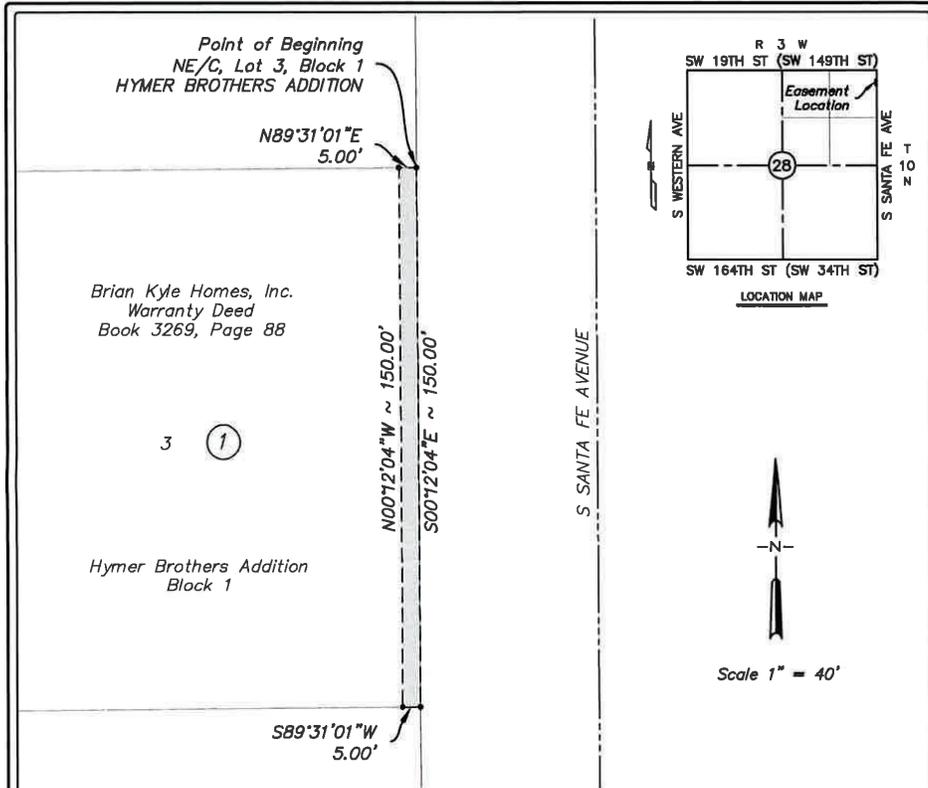
State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement



LEGAL DESCRIPTION (Temporary Construction Easement)

An Easement located in part of the Northeast Quarter (NE/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 3, Block 1 of Hymer Brothers Addition - Block 1 to the City of Moore. Said easement being more particularly described as follows:

- Beginning at the Northeast corner of said Lot 3;
 - Thence S 00°12'04" E along the East line of said Lot 3 a distance of 150.00 feet to the South line thereof;
 - Thence S 89°31'01" W along said South line a distance of 5.00 feet;
 - Thence N 00°12'04" W parallel with and 5.00 feet West of the East line of said Lot 3 a distance of 150.00 feet to the North line thereof;
 - Thence N 89°31'01" E along said North line a distance of 5.00 feet to the point of beginning.
- Said tract containing 0.02 acres (750.00 square feet), more or less.

The basis of bearing is the East line of Lot 3, Block 1 of Hymer Brothers Addition - Block 1 to the City of Moore, having a bearing of S 00°12'04" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

<p>3226 BART CONNER DRIVE, NORWAN, OK 73072 PH:(405)368-8541 FAX:(405)368-8540 CA # 8975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	SA	Parcel:	PARCEL 10.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NE/4, SEC 28
	Date:	05/20/2025		T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 40'	Sheet #:	1 of 1
Project No:	01380522	Client:	CITY OF MOORE	

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

NOW, on this 2nd day of March 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 Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

J/P: 36149(04)
City: Moore
Parcel: 10.1

CONSENT OF OWNERS RIGHT OF ENTRY

Brian Kyle Homes, Inc., on this 9 Day Feb of _____, 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):

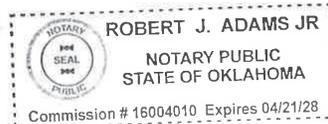

Debra Harper, Secretary

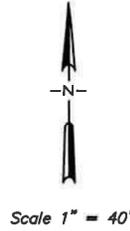
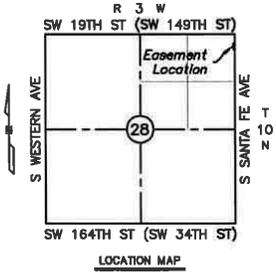
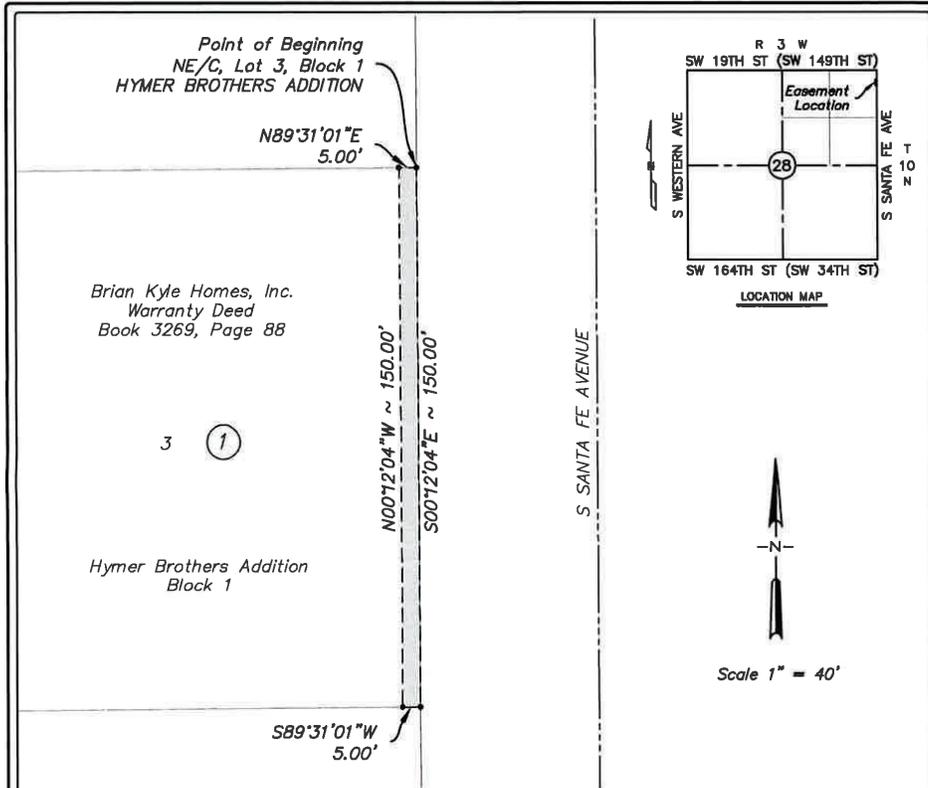
SUBSCRIBED and sworn to before me this 9 day of Feb, 2026.


Notary Public

My commission expires: 4/21/2028

My Commission No: 16004010
(SEAL)





LEGAL DESCRIPTION (Temporary Construction Easement)

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Brian Bird P.L.S. 1869

Date

<p>3226 BART CONNER DRIVE, NORWAN, OK 73072 PH:(405)368-8541 FAX:(405)368-8540 CA # 8975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	SA	Parcel:	PARCEL 10.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NE/4, SEC 28
	Date:	05/20/2025		T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 40'	Sheet #:	1 of 1
Project No:	01380522	Client:	CITY OF MOORE	

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

CITY OF MOORE

Payroll of January 25, 2026 to February 7, 2026		\$	1,258,471.22
Payroll Related Claims		\$	443,844.59
GO Street Bonds 2010 (Ratification 2-12-26)	(04)	\$	94,616.00
GO Street Bonds 2010 (Ratification 2-19-26)		\$	439,068.05
General Fund (Ratification 2-6-26)	(06)	\$	55.09
General Fund (Ratification 2-12-26)		\$	214,657.89
General Fund (Ratification 2-19-26)		\$	108,504.57
Special Revenue Fund (Ratification 2-12-26)	(08)	\$	17,696.43
Special Revenue Fund (Ratification 2-19-26)		\$	47,611.67
Debt Service Fund (Ratification 2-19-26)	(09)	\$	5,376,056.68
Public Safety/Streets Sales Tax (Ratification 2-12-26)	(12)	\$	87,607.01
Public Safety/Streets Sales Tax (Ratification 2-19-26)		\$	41,976.28
Parks Sales Tax (Ratification 2-19-26)	(13)	\$	4,000.00
Pooled Cash Fund (Ratification 2-12-26)	(98)	\$	1,028.52
	Fund Total	\$	<u>8,135,194.00</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 2-12-26)	(02)	\$	44,551.81
Moore Risk Management (Ratification 2-19-26)		\$	78,881.61
Moore Public Works (Ratification 2-6-26)	(05)	\$	77,926.34
Moore Public Works (Ratification 2-12-26)		\$	205,060.44
Moore Public Works (Ratification 2-19-26)		\$	237,366.44
	Fund Total	\$	<u>643,786.64</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>8,778,980.64</u></u>
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CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION FEBRUARY 6, 2026
COUNCIL MEETING MARCH 02, 2026

CITY OF MOORE

General Fund	(06)	\$	55.09
	Fund Total	\$	<u>55.09</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	77,926.34
	Fund Total	\$	<u>77,926.34</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>77,981.43</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MARCH 2, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 020626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262442	3569	CITIBANK, N.A. 06010350 - 52005 -	COSTCO BUSINESS SIGN UP Dues, Mbrshps, Mtgs & Training	12/17/2025	127873	55.09
Department Total :						55.09
Fund Total :						55.09

CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION FEBRUARY 12, 2026
COUNCIL MEETING MARCH 02, 2026

CITY OF MOORE

GO Street Bonds	(04)	\$	94,616.00
General Fund	(06)	\$	214,657.89
Special Revenue Fund	(08)	\$	17,696.43
Public Safety/Streets Sales Tax	(12)	\$	87,607.01
	Fund Total	\$	<u>414,577.33</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	44,551.81
Moore Public Works	(05)	\$	205,060.44
	Fund Total	\$	<u>249,612.25</u>

ALL FUNDS GRAND TOTAL **\$ 664,189.58**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MARCH 2, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 021226

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
223181	735	EST, INC.	PROFESSIONAL ENGINEERING DESIGN SERVS	1/23/2026	129275	32,670.00
		04035340 - 54315 - 12015	Engineering			
223181	735	EST, INC.	PROFESSIONAL ENGINEERING DESIGN SERVS	1/23/2026	129275	16,830.00
		04035340 - 54315 - 12016	Engineering			
Department Total :						49,500.00

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262914	4542	LOHMAN INVESTMENTS, LLC	PERMANENT & TEMPORARY EASEMENT	2/2/2026	129116	10,741.21
		04035370 - 54300 - 12023	Construction			
262914	4542	LOHMAN INVESTMENTS, LLC	PERMANENT & TEMPORARY EASEMENT	2/2/2026	129116	34,374.79
		04035370 - 54320 - 12023	Land			
Department Total :						45,116.00
Fund Total :						94,616.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021226

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262520	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	1/19/2026	128588	48.48
		6 - 12051 -	Inventory Building Maintenance			
262762	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	1/23/2026	128807	2,282.67
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#261700380 R. ESCOBAR PARRADO	1/23/2026	128964	286.00
		6 - 21030 -	Refunds Payable			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	6/30/2025	129223	632.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	7/31/2025	129230	780.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	8/31/2025	129232	736.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	9/30/2025	129239	868.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	10/31/2025	129240	716.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	11/30/2025	129241	428.00
		6 - 20335 -	State Surcharge			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	12/31/2025	129242	732.00
		6 - 20335 -	State Surcharge			
262778	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC equipment restock	1/23/2026	129310	47.94
		6 - 12051 -	Inventory Building Maintenance			

Department Total : 7,557.09

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262744	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES WEBB V. COM	1/19/2026	128627	2,323.10
		06010350 - 52370 - 15465	Legal Expense			
262745	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES JONES V. COM	1/19/2026	128628	75.00
		06010350 - 52370 - 15470	Legal Expense			
262746	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES BEAITTIE V. COM	1/19/2026	128629	50.00
		06010350 - 52370 - 15475	Legal Expense			
262747	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES WILSON V. COM	1/19/2026	128630	3,430.20
		06010350 - 52370 - 15490	Legal Expense			
262748	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES CITY OF MOORE	1/19/2026	128631	292.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52370 -	Legal Expense			
262826	81	MOORE CHAMBER OF COMMERCE	AD IN MOORE CHAMBER COMMUNITY GUIDE	1/21/2026	129079	1,500.00
		06010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/23/2026	129196	105.84
		06010350 - 52100 -	Electricity			
261981	637	STANDLEY SYSTEMS	SAVIN - RICOH/C3503 COPIER	2/2/2026	129216	48.88
		06010350 - 52255 -	Minor Equip Maint/Lease			
260934	92	NORMAN TRANSCRIPT	END OF YEAR PUBLICATION	8/28/2025	129218	31.03
		06010350 - 52000 -	Printing & Publications			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	2/4/2026	129274	1,382.50
		06010350 - 52445 -	Hazardous Waste Disposal			

Department Total : 9,239.05

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262780	2748	SUNDANCE OFFICE SUPPLY, INC.	3 WIRE STEP FILES FOR JERRY	1/23/2026	129078	95.46
		06010400 - 51000 -	General Office Supplies			

Department Total : 95.46

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262904	512	LEVY, DORIS	TYLER CONNECT 2026 TRAVEL REIMBURSEMENT	1/23/2026	129136	420.57
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262473	76	CRAWFORD & ASSOCIATES P.C.	PROFESSIONAL SERVICES	1/15/2026	129137	6,205.00
		06010430 - 52365 -	Accounting & Audit Expense			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	2/7/2026	129193	450.00
		06010430 - 52355 -	Contract Services			
262788	1045	TYLER TECHNOLOGIES, INC	Tyler Connect 2026 - Registrations	1/23/2026	129214	1,249.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 8,324.57

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262736	2300	CBT NUGGETS, LLC	Annual - CBT Nuggets Subscription	1/21/2026	128779	2,995.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262631	223	CDW GOVERNMENT	Barracuda renewal	1/21/2026	128780	31,054.44
		06010440 - 52477 -	Hardware Licensing/Support			
262739	53	FORD AUDIO-VIDEO	council chambers AV maintenance	1/20/2026	128843	2,811.25
		06010440 - 52255 -	Minor Equip Maint/Lease			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	1/23/2026	128984	289.49
		06010440 - 52353 -	Physical Security			
262761	2748	SUNDANCE OFFICE SUPPLY, INC.	PLOTTER PAPER	1/22/2026	129071	100.69
		06010440 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021226

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	2/1/2026	129119	780.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	2/1/2026	129120	1,983.21
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	2/1/2026	129121	11,930.78
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	1/30/2026	129122	364.64
		06010440 - 52135 -	Internet Expense			

Department Total : 52,309.50

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262893	637	STANDLEY SYSTEMS	Contract for Jan. 2026	2/2/2026	129053	63.70
		06010450 - 52255 -	Minor Equip Maint/Lease			

Department Total : 63.70

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262646	3164	AMAZON.COM SALES, INC.	Audio Visual Magnetic White Dry Erase Board Set	1/20/2026	128634	379.99
		06020510 - 52265 -	Office Equipment Maint/Repair			
262320	747	SIRCHIE ACQUISITION COMPANY, LLC	Evidence bags for Property	1/19/2026	128809	58.88
		06020510 - 51015 -	Laboratory Supplies			
260476	637	STANDLEY SYSTEMS	BLANKET PO FOR ADMIN/RECORDS PRINTER	2/2/2026	129024	137.72
		06020510 - 52255 -	Minor Equip Maint/Lease			
262750	4158	POWER PRODUCTS UNLIMITED, LLC	5 Battery for handhelds/6 Harris charging pod	1/22/2026	129042	948.48
		06020510 - 52270 -	Radio Equipment Maint/Repair			
262865	448	SPECIAL OPS UNIFORMS	ss long sleeve/ike jacket Clint Johnson	2/4/2026	129058	95.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
262524	312	GOLD STAR GRAPHICS	MPD Sunglasses for CSU	2/4/2026	129084	366.27
		06020510 - 52008 -	Recruitment			
262918	4351	TEXAS ARKANSAS LOUISIANA OKLAHOMA NETWORK	TALON 2026 Membership Dues	1/1/2026	129134	100.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262932	2344	KRISTEN'S ALTERATIONS	Uniform alternations for 5 new officers	2/6/2026	129293	30.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
262932	2344	KRISTEN'S ALTERATIONS	Uniform alternations for 5 new officers	2/6/2026	129295	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
262932	2344	KRISTEN'S ALTERATIONS	Uniform alternations for 5 new officers	2/6/2026	129297	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
262932	2344	KRISTEN'S ALTERATIONS	Uniform alternations for 5 new officers	2/6/2026	129298	30.00
		06020510 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 021226

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262932	2344	KRISTEN'S ALTERATIONS	Uniform alternations for 5 new officers	2/6/2026	129299	65.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260187	2321	MATTHEW MELTON	FY 25/26 CLOTHING REIMBURSEMENT	1/17/2026	129314	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
Department Total :						2,742.33

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260477	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	2/2/2026	129029	36.00
		06020520 - 52255 -	Minor Equip Maint/Lease			
Department Total :						36.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262737	3164	AMAZON.COM SALES, INC.	Solenoid for pickup & Expedition	1/20/2026	128695	222.16
		06020530 - 51070 -	Parts			
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	1/25/2026	129143	185.63
		06020530 - 52110 -	Telephone			
Department Total :						407.79

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261135	637	STANDLEY SYSTEMS	Monthly Copier Maint for MFD	1/31/2026	128985	107.88
		06020540 - 52265 -	Offie Equipment Maint/Repair			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	2/2/2026	128987	364.39
		06020540 - 52250 -	Uniform Cleaning & Repair			
262874	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Service for MFD #1	1/16/2026	128998	135.00
		06020540 - 52260 -	Building Maintenance/Repair			
262874	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Service for MFD #2	1/16/2026	128999	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
262874	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Service for MFD TC	1/16/2026	129000	50.00
		06020540 - 52260 -	Building Maintenance/Repair			
262874	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Service for MFD #3	1/16/2026	129001	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
262874	882	SAFEGUARD PEST CONTROL, INC	Pest Control Quarterly Service for MFD #4	1/16/2026	129004	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
262876	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	2/2/2026	129040	167.44
		06020540 - 51010 -	Janitorial/Custodial Supplies			
262532	1127	JEFFREY W DAVENPORT	New Intake Valve Kits for Engines	1/12/2026	129124	324.50
		06020540 - 51070 -	Parts			
Department Total :						1,383.21

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021226

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260422	554	BARTON BOLT & SUPPLY, LLC 06040640 - 51070 -	NUTS BOLTS MISCELLANEOUS SUPPLIES Parts	1/20/2026	128651	28.35
262294	3259	J & A TRAFFIC PRODUCTS 06040640 - 51105 -	MULTIPLE SIZES OF ALUM BLANK SIGNS Street Materials	1/20/2026	128692	6,990.00
262759	2309	IMSA 06040640 - 52005 -	2026 IMSA MEMBERSHIP DUES Dues, Mbrshps, Mtgs & Training	1/21/2026	128693	340.00
260489	394	METRO TURF 06040640 - 52354 -	REPAIRS ON STREET DEPARTMENT EQUIPMENT Outsource Labor	1/22/2026	128764	330.00
260415	61	GRAINGER, W W, INC 06040640 - 51250 -	PUBLIC WORKS STREET MATERIALS Misc. Materials & Supplies	1/21/2026	128765	205.78
262776	312	GOLD STAR GRAPHICS 06040640 - 52355 -	WINTER JACKET FOR STREETS NEW EMPLOYEE Contract Services	1/19/2026	128766	176.70
261823	72	LOWE'S BUSINESS ACCOUNT 06040640 - 51250 -	MATERIALS AND SUPPLIES STREET DEPARTMENT Misc. Materials & Supplies	1/22/2026	128767	26.58
261595	1863	SITEONE LANDSCAPE SUPPLY 06040640 - 51250 -	LANDSCAPE SUPPLIES Misc. Materials & Supplies	1/22/2026	128768	98.60
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	1/20/2026	128769	242.40
261994	697	ACTION SAFETY SUPPLY CO. 06040640 - 53100 -	PROJECT# NE 12TH, EAST OF LOST CREEK DR Street Striping	1/23/2026	128770	14,890.60
262791	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	1/21/2026	128771	289.01
262791	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	1/21/2026	128772	283.49
262791	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	1/21/2026	128773	278.95
262791	2380	CINTAS CORPORATION #2 06040640 - 52355 -	UNIFORM CLEANING, MATS FOR 2025/2026 Contract Services	1/21/2026	128774	68.74
262807	2803	MAYA 4818 LLC 06040640 - 52360 -	RETURN OF TRAFFIC CONTROL PARTS Professional Services	1/22/2026	128801	283.20
262807	2803	MAYA 4818 LLC 06040640 - 52360 -	RETURN OF TRAFFIC CONTROL PARTS Professional Services	1/22/2026	128801	0.00
260415	61	GRAINGER, W W, INC 06040640 - 51250 -	PUBLIC WORKS STREET MATERIALS Misc. Materials & Supplies	1/22/2026	128803	171.33
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	1/21/2026	128806	371.20

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P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262325	4050	CONSOLIDATED TRAFFIC CONTROLS, INC. 06040640 - 51105 -	FOUR 9X15 INS2 APS PUSH BUTTON STATION Street Materials	1/22/2026	128833	2,052.00
260424	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC Outsource Labor	10/3/2025	129020	93.00
260424	724	JONES TIRE, LLC 06040640 - 52354 -	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC Outsource Labor	10/3/2025	129021	372.00
262892	3957	HECTOR ZERMENO 06040640 - 52355 -	SAFETY FOOTWEAR FOR HECTOR ZERMENO Contract Services	2/3/2026	129054	200.00
260423	637	STANDLEY SYSTEMS 06040640 - 52355 -	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL Contract Services	2/2/2026	129057	180.67
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	1/27/2026	129090	277.29
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	1/28/2026	129091	89.83
261650	4046	ECONOLITE CONTROL PRODUCTS, INC 06040640 - 51250 -	TWO MMU-EXT PROGRAM CARD @\$390.00 EACH Misc. Materials & Supplies	11/19/2025	129100	800.00
254243	4046	ECONOLITE CONTROL PRODUCTS, INC 06040640 - 53000 -	Moore New Cabinets, parts, etc Equipment	6/26/2025	129101	20,495.99
262272	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/6/2025	129128	60.00
262272	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/6/2025	129129	180.00
262272	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	12/4/2025	129130	300.00
262272	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/6/2025	129131	600.00
262924	4262	KEVIN MORREN 06040640 - 52355 -	SAFETY FOOTWEAR FOR KEVIN MORREN Contract Services	2/5/2026	129149	200.00
262923	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/7/2025	129150	300.00
262923	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/6/2025	129151	900.00
262923	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	11/28/2025	129152	450.00
262923	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	10/28/2025	129153	500.00

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/23/2026	129196	349.29
		06040640 - 52100 -	Electricity			
262939	600	CONSTRUCTION INDUSTRIES BOARD	LICENSE RENEWAL JEFF SIMMONS	2/10/2026	129300	200.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						53,675.00

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262486	3240	LSBW, LLC	medical services spay/neuter	1/21/2026	128699	578.40
		06040650 - 52390 -	Veterinarian Services			
262726	3855	CODE 3 ASSOCIATES	Brian Keough/Andrew Underwood - Officer training	1/21/2026	128701	51.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262486	3240	LSBW, LLC	medical services spay/neuter	1/22/2026	128812	744.50
		06040650 - 52390 -	Veterinarian Services			
261106	1755	HOME DEPOT CREDIT SERVICES	miscellaneous shelter supplies	1/22/2026	128814	529.38
		06040650 - 51065 -	Animal Shelter Supplies			
262482	1734	WALMART COMMUNITY	shelter cleaning supplies	2/3/2026	129102	442.15
		06040650 - 51065 -	Animal Shelter Supplies			
262863	3418	USDA APHIS WILDLIFE SERVICES	Wildlife removal / beaver	1/5/2026	129103	1,941.46
		06040650 - 52355 -	Contract Services			
262727	3855	CODE 3 ASSOCIATES	Brian Keough / Andrew Underwood Officer training	1/1/2026	129104	51.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	1/28/2026	129105	822.40
		06040650 - 52350 -	Temporary Labor			
262489	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	2/4/2026	129107	699.04
		06040650 - 52350 -	Temporary Labor			
Department Total :						5,859.33

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	1/21/2026	128712	27.65
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	1/20/2026	128730	65.09
		06040680 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	1/20/2026	128731	80.96
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/21/2026	128757	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/21/2026	128758	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	1/21/2026	128759	310.00
		06040680 - 52354 -	Outsource Labor			

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262352	3720	GERARDO ESTRADA 06040680 - 52354 -	OUTSOURCE LABOR- TIRES, ETC Outsource Labor	1/21/2026	128760	225.00
261013	4450	IAC OKLAHOMA HOLDCO, LLC 06040680 - 52354 -	OUTSOURCE LABOR, OIL CHANGES, ETC Outsource Labor	1/21/2026	129175	73.99
262861	393	OKLAHOMA CITY COMMUNITY COLLEGE 06040680 - 52005 -	CNG class Dues, Mbrshps, Mtgs & Training	1/29/2026	129225	1,650.00
262015	247	NAPA, INC. 06040680 - 51070 -	PARTS, OPERATING DECEMBER 2025, ETC Parts	12/31/2025	129302	8,220.66
262015	247	NAPA, INC. 06040680 - 51070 -	PARTS, OPERATING DECEMBER 2025, ETC Parts	12/31/2025	129303	23,655.59
262613	863	STOLZ TELECOM LLC 06040680 - 52354 -	OUTSOURCE LABOR, ETC Outsource Labor	1/12/2026	129308	217.24
Department Total :						34,706.18

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262719	3164	AMAZON.COM SALES, INC. 06040690 - 51100 -	Door closer arms and shoes for parks bathrooms Building Materials	1/20/2026	128696	620.94
262733	3164	AMAZON.COM SALES, INC. 06040690 - 51100 -	Frigidaire dish washer pump FS #3 Building Materials	1/20/2026	128705	43.69
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	1/20/2026	128726	24.66
260218	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	1/9/2026	129182	1,112.30
261642	72	LOWE'S BUSINESS ACCOUNT 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	1/7/2026	129312	72.10
Department Total :						1,873.69

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262731	3164	AMAZON.COM SALES, INC. 06050700 - 51250 -	The Station- Camera stand/fasteners for Kids Club Misc. Materials & Supplies	1/23/2026	128793	17.11
262821	1451	BSN SPORTS, INC 06050700 - 52585 -	Ball cart, basketball scorebooks Recreation Classes	1/20/2026	128822	311.42
260041	1755	HOME DEPOT CREDIT SERVICES 06050700 - 51150 -	(B) Parks Maint - Misc. materials and supplies Minor Equipment	1/21/2026	128823	-431.92
262844	1755	HOME DEPOT CREDIT SERVICES 06050700 - 52585 -	The Station - Tape for pickleball courts Recreation Classes	1/26/2026	128871	402.72
262687	4290	MONICA LEA HALE 06050700 - 52590 -	Dance Classes (Jan-April of 2026) Program Instructors	2/6/2026	129123	100.00
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/23/2026	129196	647.47

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	2/6/2026	129260	16.48
		06050700 - 52585 -	Recreation Classes			
260281	4113	THOMAS & BRAUN LLC	(B) The Station - SE movie screen rentals	2/5/2026	129261	783.51
		06050700 - 52515 -	Special Events			
260281	4113	THOMAS & BRAUN LLC	(B) The Station - SE movie screen rentals	2/5/2026	129263	783.51
		06050700 - 52515 -	Special Events			
260281	4113	THOMAS & BRAUN LLC	(B) The Station - SE movie screen rentals	2/5/2026	129264	783.51
		06050700 - 52515 -	Special Events			
262819	4390	ANDREW HOANG	Pickleball/Tennis Instruction	2/9/2026	129266	25.00
		06050700 - 52590 -	Program Instructors			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	2/10/2026	129290	22.20
		06050700 - 52585 -	Recreation Classes			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	2/11/2026	129317	70.00
		06050700 - 52590 -	Program Instructors			

Department Total : 3,531.01

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/6/2026	129133	517.50
		06050710 - 52355 -	Contract Services			

Department Total : 517.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262330	453	BAKER BROTHERS ELECTRIC	Lights & Power to the South Pavilion at Cemetery	1/22/2026	128818	4,837.00
		06050740 - 52170 -	Special Projects			
262528	2654	KELLI COLLINS	Replacement telescope for playground at LRN	1/23/2026	128820	502.48
		06050740 - 52280 -	Playground Maint/Repair			
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	2/2/2026	129005	1,428.57
		06050740 - 52360 -	Professional Services			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/28/2026	129012	394.46
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	1/27/2026	129013	116.79
		06050740 - 51250 -	Misc. Materials & Supplies			
262825	72	LOWE'S BUSINESS ACCOUNT	Replacement for broken Sawsall	1/28/2026	129014	265.05
		06050740 - 51150 -	Minor Equipment			
262794	312	GOLD STAR GRAPHICS	Parks Beanie Hat Order	2/3/2026	129246	116.60
		06050740 - 51225 -	Uniform Acquisition/Rental			
262688	312	GOLD STAR GRAPHICS	Parks Maint. - New hoodie for Brent Grooms	2/3/2026	129247	73.50

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51225 -	Uniform Acquisition/Rental			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	10/29/2025	129250	60.00
		06050740 - 52357 -	Mowing			
262763	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	Replace Northeast Side Football Fence at BT Park	2/9/2026	129287	1,085.00
		06050740 - 52170 -	Special Projects			

Department Total : 8,879.45

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261811	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	1/21/2026	128785	225.52
		06050750 - 51250 -	Misc. Materials & Supplies			
262795	793	ULINE, INC	The Station - Hand sanitizer, posts and brackets	1/21/2026	128794	465.41
		06050750 - 51250 -	Misc. Materials & Supplies			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	1/21/2026	128823	-500.00
		06050750 - 52950 -	Christmas Spectacular			
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	1/29/2026	129009	149.81
		06050750 - 51250 -	Misc. Materials & Supplies			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	2/7/2026	129154	25.00
		06050750 - 52590 -	Program Instructors			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	2/7/2026	129155	525.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	2/7/2026	129156	200.00
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	2/7/2026	129157	175.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	2/7/2026	129158	50.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	2/7/2026	129159	50.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	2/7/2026	129160	100.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	2/7/2026	129161	50.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	2/7/2026	129162	50.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	2/7/2026	129163	125.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	2/7/2026	129164	325.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	2/7/2026	129165	50.00
		06050750 - 52590 -	Program Instructors			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	2/7/2026	129166	50.00

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262660	2673	06050750 - 52590 - NATALLIA POTTER BUCHANKOVA	Program Instructors Group Ex Instructor	2/7/2026	129167	100.00
262666	3642	06050750 - 52590 - JENNA E SEELEY	Program Instructors Group Ex Instructor	2/7/2026	129168	50.00
262671	4317	06050750 - 52590 - FRED M. SPELLMAN	Program Instructors Group Ex Instructor	2/7/2026	129169	50.00
262659	2404	06050750 - 52590 - KAZUMI SMITH	Program Instructors Group Ex Instructor	2/7/2026	129170	225.00
262654	2046	06050750 - 52590 - ROBERT L SUMMERS	Program Instructors Group Ex Instructor	2/7/2026	129171	350.00
262661	2783	06050750 - 52590 - GLORIA WRIGHT	Program Instructors Group Ex Instructor	2/7/2026	129172	50.00
262928	4017	06050750 - 52590 - SEAN TYLER COWDEN	Program Instructors Personal Training 2.7.26	2/7/2026	129173	100.00
262929	4104	06050750 - 52590 - GREGORY W. WOODSON	Program Instructors Group Ex Instructor 2.7.26	2/7/2026	129174	25.00
260348	103	06050750 - 52590 - OKLAHOMA GAS & ELECTRIC	Program Instructors ELECTRICITY	1/23/2026	129196	3,345.63
262287	1705	06050750 - 52100 - SAMS CLUB DIRECT	Electricity (B) Concessions Resale - Recreation side	2/5/2026	129251	133.16
262287	1705	06050750 - 51275 - SAMS CLUB DIRECT	Items Purchased for Resale (B) Concessions Resale - Recreation side	2/4/2026	129252	463.36
262934	106	06050750 - 51275 - OKLAHOMA STATE DEPARTMENT	Items Purchased for Resale License renewal food service 2026	2/2/2026	129278	125.00
262439	3164	06050750 - 52005 - AMAZON.COM SALES, INC.	Dues, Mbrshps, Mtgs & Training The Station - Square readers for lpads	12/22/2025	129283	17.70
		06050750 - 51150 -	Minor Equipment			
Department Total :						7,150.59

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262738	3164	06050760 - 51000 - AMAZON.COM SALES, INC.	The Station Aquatics - Supplies for summer General Office Supplies	1/22/2026	128788	10.73
262738	3164	06050760 - 51150 - AMAZON.COM SALES, INC.	The Station Aquatics - Supplies for summer Minor Equipment	1/22/2026	128788	559.89
262738	3164	06050760 - 51250 - AMAZON.COM SALES, INC.	The Station Aquatics - Supplies for summer Misc. Materials & Supplies	1/22/2026	128788	50.33
262946	3490	06050760 - 52005 - MEGAN KAYS	Per diem for AOAP Conference 2026 Dues, Mbrshps, Mtgs & Training	2/10/2026	129277	419.00

Department Total :

1,039.95

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Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261093	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	Blanket P.O. 2General Office Supplies Merrifield	1/23/2026	128878	99.99
		06060800 - 51000 -	General Office Supplies			

Department Total : 99.99

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262331	539	INTERNATIONAL CODE COUNCIL (ICC)	Inspector Books	1/22/2026	128971	52.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262331	539	INTERNATIONAL CODE COUNCIL (ICC)	Inspector Books	1/21/2026	128972	237.50
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 289.50

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	1/21/2026	128782	300.00
		06060820 - 52355 -	Contract Services			
262849	1717	K & M WRECKING	Demolition	1/23/2026	128903	6,077.00
		06060820 - 52355 -	Contract Services			

Department Total : 6,377.00

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262046	3536	MILESTONE VALUATION, LLC	Appraisal Reports- Land & Water Conservation Fund	1/21/2026	129069	8,500.00
		06060830 - 52360 -	Professional Services			

Department Total : 8,500.00

Fund Total : 214,657.89

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 021226

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252251	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	Parks Maint. - Buck Thomas football fence	2/9/2026	129286	4,725.00
		08052070 - 55035 -	Buck Thomas - Football Impr			

Department Total : 4,725.00

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	2/2/2026	129005	3,571.43
		08052170 - 55220 -	Neighborhood Park Development			

Department Total : 3,571.43

Department: 245 - Dispatch OK 911 Auth Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
252400	4304	MICHAEL BAKER INTERNATIONAL INC.	GIS services	1/20/2026	128610	9,400.00
		08022450 - 52360 -	Professional Services			

Department Total : 9,400.00

Fund Total : 17,696.43

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 021226

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars- Fund 12	1/23/2026	129065	306.76
		12025800 - 53000 -	Equipment			

Department Total : 306.76

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262936	125	SILVER STAR CONSTRUCTION	WARD 2 PROJECTS INVOICE 36041 12/31/2025	12/31/2025	129306	56,958.46
		12035820 - 53156 -	Ward 2 Sidewalks			
262935	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 36042 12/31/2025	12/31/2025	129307	30,341.79
		12035820 - 53161 -	Ward 3 Sidewalks			

Department Total : 87,300.25

Fund Total : 87,607.01

Moore, OK Purchase Order Claim Register



Fund: 98 - Pooled Cash Fund

Check Run : 021226

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	OTC Garnishment Reimbursement D.Dean	2/12/2026	129342	1,028.52
	98 - 21175 -		Garnishments Payable			
Department Total :						1,028.52
Fund Total :						1,028.52

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION FEBRUARY 19, 2026
COUNCIL MEETING MARCH 02, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	439,068.05
General Fund	(06)	\$	108,504.57
Special Revenue Fund	(08)	\$	47,611.67
Debt Service Fund	(09)	\$	5,376,056.68
Public Safety/Streets Sales Tax	(12)	\$	41,976.28
Parks/Public Works Sales Tax	(13)	\$	4,000.00
	Fund Total	\$	<u>6,017,217.25</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	78,881.61
Moore Public Works	(05)	\$	237,366.44
	Fund Total	\$	<u>316,248.05</u>

ALL FUNDS GRAND TOTAL **\$ 6,333,465.30**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 2, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 021926

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	1/30/2026	129060	300,563.27
		04035330 - 54300 - 12005	Construction			

Department Total : 300,563.27

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/26/2026	129074	1,682.48
		04035370 - 54300 - 12022	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/26/2026	129074	2,405.72
		04035370 - 54300 - 12023	Construction			
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	SE19TH ST S BROADWAY AVE AND S EASTERN AVE	1/26/2026	129074	2,004.80
		04035370 - 54300 - 12024	Construction			
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION	1/26/2026	129077	3,062.00
		04035370 - 54320 - 12019	Land			
262991	125	SILVER STAR CONSTRUCTION	WARD 2 SPECIAL PROJECTS 1/31/26	1/31/2026	129395	129,349.78
		04035370 - 54300 - 12026	Construction			

Department Total : 138,504.78

Fund Total : 439,068.05

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	1/31/2026	129330	684.00
	6 - 20335 -		State Surcharge			
262762	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	1/22/2026	129432	189.60
	6 - 12051 -		Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF #251707275 T.BENSON	2/10/2026	129495	676.77
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#211701470 S.BENTON	2/11/2026	129496	72.02
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261700397 A.DAVIS	2/4/2026	129497	1.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261700322 D.JONES	2/3/2026	129498	35.77
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251700156 E.OCAMPO	2/11/2026	129499	211.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND	2/11/2026	129500	299.25
	6 - 21030 -		Refunds Payable			

Department Total : 2,169.41

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260706	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	PRINTING CHARGES FOR FY 2026	1/26/2026	128892	630.26
	06010350 - 52000 -		Printing & Publications			
262856	2748	SUNDANCE OFFICE SUPPLY, INC.	COPY PAPER	1/30/2026	128948	189.95
	06010350 - 51000 -		General Office Supplies			
262859	4531	STAPLES, INC	COPY PAPER	1/31/2026	128992	185.70
	06010350 - 51000 -		General Office Supplies			
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	1/29/2026	129066	68.50
	06010350 - 51020 -		Safety Supplies			
260842	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	1/28/2026	129194	1,135.77
	06010350 - 52300 -		Postage Meter Rental			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	1/26/2026	129219	30.00
	06010350 - 52000 -		Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/2/2026	129267	52.86
	06010350 - 52100 -		Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2026	129273	4,458.81
	06010350 - 52100 -		Electricity			
261276	72	LOWE'S BUSINESS ACCOUNT	DISHWASHER AND REFRIGERATOR FOR 2ND FLOOR RENO	9/17/2025	129343	514.14
	06010350 - 52800 -		Contingency			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/5/2026	129478	2,233.86

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/11/2026	129480	1,261.60
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/10/2026	129481	1,058.91
		06010350 - 52105 -	Natural Gas			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	2/5/2026	129482	7,805.39
		06010350 - 52100 -	Electricity			

Department Total : 19,625.75

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262636	3164	AMAZON.COM SALES, INC.	TONER CARTRIDGES FOR CITY MGR'S OFFICE	1/28/2026	129217	505.57
		06010400 - 51000 -	General Office Supplies			

Department Total : 505.57

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	1/31/2026	129197	125.28
		06010430 - 52545 -	Misc Services & Charges			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	2/14/2026	129502	72.00
		06010430 - 52355 -	Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	2/14/2026	129503	450.00
		06010430 - 52355 -	Contract Services			

Department Total : 647.28

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262268	1869	DAVENPORT GROUP, INC	VM server host	1/26/2026	128836	3,000.00
		06010440 - 53000 -	Equipment			
262627	422	CHICKASAW TELECOM, INC.	Cisco Switches (4)	1/30/2026	128982	6,699.45
		06010440 - 53000 -	Equipment			
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	1/31/2026	128983	1,240.00
		06010440 - 52135 -	Internet Expense			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	2/10/2026	129439	134.62
		06010440 - 52130 -	Wireless Tech Licenses			

Department Total : 11,074.07

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262783	3164	AMAZON.COM SALES, INC.	2 POST-IT POP UP NOTES 3x3	1/30/2026	129003	12.70
		06010450 - 51000 -	General Office Supplies			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	1/31/2026	129197	21.76
		06010450 - 52355 -	Contract Services			

Department Total : 34.46

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262882	1705	SAMS CLUB DIRECT	REFRESHMENTS FOR PROMOTION/LIFESAVING CEREMONY	1/30/2026	129030	28.89
		06020510 - 51250 -	Misc. Materials & Supplies			
254139	3670	J. HIGGINS, LTD. INC.	Honor Guard coats,belts,cross straps x 4	1/30/2026	129031	589.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	10.00
		06020510 - 52360 -	Professional Services			
262905	713	ROSE CITY LABEL	MPD Junior Police Badge Stickers - Qty: 6,000	1/30/2026	129106	538.00
		06020510 - 52000 -	Printing & Publications			
262027	448	SPECIAL OPS UNIFORMS	Tac Uniform Carrier Sacramento Replacement	1/15/2026	129318	315.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
262158	448	SPECIAL OPS UNIFORMS	Nov 2025 Uniform Replacements	12/31/2025	129319	92.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	1/27/2026	129326	256.20
		06020510 - 51225 -	Uniform Acquisition/Rental			
262886	79	MTM RECOGNITION CORPORATION	Award for academy graduates 25-02	2/16/2026	129380	150.00
		06020510 - 51250 -	Misc. Materials & Supplies			
262956	3164	AMAZON.COM SALES, INC.	Behind the board marker holder for A/V Board	2/13/2026	129381	19.96
		06020510 - 51000 -	General Office Supplies			
262593	3164	AMAZON.COM SALES, INC.	TONER FRANCO/RECORDS	1/8/2026	129400	315.46
		06020510 - 51000 -	General Office Supplies			
262593	3164	AMAZON.COM SALES, INC.	CREDIT TONER FRANCO/RECORDS	1/31/2026	129401	-62.20
		06020510 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	CREDIT TONER FRANCO/RECORDS	1/31/2026	129402	-62.05
		06020510 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	CREDIT TONER FRANCO/RECORDS	1/31/2026	129403	-63.20
		06020510 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	CREDIT TONER FRANCO/RECORDS	1/31/2026	129404	-64.70
		06020510 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	CREDIT TONER FRANCO/RECORDS	1/28/2026	129405	-50.84
		06020510 - 51000 -	General Office Supplies			
262433	79	MTM RECOGNITION CORPORATION	6 meritorious risk medal/6 meritorious risk bars	2/9/2026	129433	522.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	40.33
		06020510 - 52110 -	Telephone			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	1/30/2026	129485	257.52
		06020510 - 51040 -	Coffee Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department Total : 2,832.36

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262823	3164	AMAZON.COM SALES, INC.	2 SPACE HEATERS/OUTWARD MIND BOOK,START W/Y BOOK	1/29/2026	129061	176.32
		06020520 - 51000 -	General Office Supplies			
262824	3164	AMAZON.COM SALES, INC.	Crucial Conversations	1/29/2026	129063	35.04
		06020520 - 51000 -	General Office Supplies			
262822	3164	AMAZON.COM SALES, INC.	2 COAT RACK STAND W/UMBRELLA HLDR/HALLWAY RUNNER	1/29/2026	129064	139.56
		06020520 - 51000 -	General Office Supplies			
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	2/17/2026	129436	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			

Department Total : 2,294.92

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260581	637	STANDLEY SYSTEMS	Monthly copier coverage	1/31/2026	128978	95.74
		06020530 - 52255 -	Minor Equip Maint/Lease			

Department Total : 95.74

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262815	2748	SUNDANCE OFFICE SUPPLY, INC.	Various Office Supplies for MFD	1/27/2026	128847	182.99
		06020540 - 51000 -	General Office Supplies			
262815	2748	SUNDANCE OFFICE SUPPLY, INC.	Various Office Supplies for MFD	1/29/2026	128919	57.14
		06020540 - 51000 -	General Office Supplies			
262114	397	NAFECO, INC.	Streamlight Flashlights Recruits 25-1 & Shift	1/30/2026	128986	218.46
		06020540 - 51160 -	Minor Safety Equipment			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	1/29/2026	129041	40.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	2/9/2026	129357	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 862.62

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262757	697	ACTION SAFETY SUPPLY CO.	PROJECT # SW 4TH FRONTAGE RD	1/26/2026	128799	2,589.20
		06040640 - 53100 -	Street Striping			
262806	2309	IMSA	2026 IMSA MEMBERSHIP DUES ANDREW FOREMAN	1/26/2026	128800	100.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/28/2026	128829	120.25
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/28/2026	128906	13.93

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/29/2026	128907	16.80
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	1/30/2026	128910	6.63
		06040640 - 51250 -	Misc. Materials & Supplies			
262854	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/28/2026	128911	289.01
		06040640 - 52355 -	Contract Services			
262854	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/28/2026	128912	283.49
		06040640 - 52355 -	Contract Services			
262854	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/28/2026	128913	278.95
		06040640 - 52355 -	Contract Services			
262854	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	1/28/2026	128914	68.74
		06040640 - 52355 -	Contract Services			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	1/30/2026	128924	533.06
		06040640 - 51150 -	Minor Equipment			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	1/30/2026	128947	247.55
		06040640 - 51040 -	Coffee Supplies			
262710	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	BID #2026-009 PUBLICATION	1/27/2026	128966	115.88
		06040640 - 52000 -	Printing & Publications			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	14.50
		06040640 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/2/2026	129267	77.52
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2026	129273	56.64
		06040640 - 52100 -	Electricity			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	10/14/2025	129368	1.93
		06040640 - 51070 -	Parts			
260422	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/6/2025	129369	19.89
		06040640 - 51070 -	Parts			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	80.66
		06040640 - 52110 -	Telephone			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/5/2026	129478	2,454.14
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/6/2026	129479	3,237.69
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/11/2026	129480	1,120.24
		06040640 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/5/2026	129510	1,555.23
		06040640 - 52100 -	Electricity			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department Total : 13,281.93

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	14.50
		06040650 - 52545 -	Misc Services & Charges			
262913	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	2/10/2026	129387	853.24
		06040650 - 52350 -	Temporary Labor			
262482	1734	WALMART COMMUNITY	shelter cleaning supplies	2/11/2026	129394	262.91
		06040650 - 51065 -	Animal Shelter Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	307.41
		06040650 - 52110 -	Telephone			

Department Total : 1,438.06

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261372	1590	DON'S MOBIL LOCK SHOP INC	OUTSOURCE LABOR, KEYS, ETC.	1/30/2026	128922	63.00
		06040680 - 52354 -	Outsource Labor			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	14.50
		06040680 - 52545 -	Misc Services & Charges			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	1/30/2026	129176	71.97
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/29/2026	129187	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/28/2026	129188	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/27/2026	129189	39.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/26/2026	129190	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/26/2026	129191	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	1/26/2026	129192	34.99
		06040680 - 52354 -	Outsource Labor			
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	1/29/2026	129226	24.00
		06040680 - 51020 -	Safety Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	83.68
		06040680 - 52110 -	Telephone			

Department Total : 472.09

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	1/27/2026	129180	283.13
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	1/30/2026	129181	46.73
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260215	554	BARTON BOLT & SUPPLY, LLC	BUILDING MATERIALS, ETC	1/30/2026	129229	66.79
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/27/2026	129233	17.60
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/28/2026	129234	124.35
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	1/27/2026	129235	39.31
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	48.35
		06040690 - 52110 -	Telephone			

Department Total : 626.26

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262785	3164	AMAZON.COM SALES, INC.	The Station - PNO decorations	1/27/2026	128816	83.41
		06050700 - 52585 -	Recreation Classes			
262833	3164	AMAZON.COM SALES, INC.	The Station - HDMI extension cable	1/29/2026	129015	4.74
		06050700 - 51250 -	Misc. Materials & Supplies			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	1/31/2026	129046	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
262908	1755	HOME DEPOT CREDIT SERVICES	The Station - Supplies for Youth Soccer	2/4/2026	129249	266.41
		06050700 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2026	129273	382.39
		06050700 - 52100 -	Electricity			
262978	4028	CARANDA THIESSEN	Valentine Cookie Class 2-14-26	2/12/2026	129356	840.00
		06050700 - 52590 -	Program Instructors			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	2/13/2026	129365	100.00
		06050700 - 52590 -	Program Instructors			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	2/17/2026	129407	70.00
		06050700 - 52590 -	Program Instructors			
262819	4390	ANDREW HOANG	Pickleball/Tennis Instruction	2/17/2026	129409	25.00
		06050700 - 52590 -	Program Instructors			
262957	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	2/11/2026	129423	3,460.00
		06050700 - 52575 -	Sports Officials			
262686	4231	AMY SHORTER	Sign Language Classes (Jan-Feb of 2026)	2/18/2026	129438	60.00
		06050700 - 52590 -	Program Instructors			
262149	4468	BOWNET PROMOTIONS LLC	The Station -Rings for Youth Basketball champions	11/25/2025	129449	2,700.00
		06050700 - 51300 -	Awards (Sport Programs)			
262999	79	MTM RECOGNITION CORPORATION	The Station - Youth Basketball medals	2/16/2026	129450	4,730.00
		06050700 - 51300 -	Awards (Sport Programs)			
262344	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	2/18/2026	129455	2,270.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52575 -	Sports Officials			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/5/2026	129510	211.33
		06050700 - 52100 -	Electricity			
Department Total :						15,310.28

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262801	3164	AMAZON.COM SALES, INC.	Senior Center - Decorations for Valentines Dance	1/29/2026	129010	65.94
		06050710 - 51250 -	Misc. Materials & Supplies			
260531	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	1/31/2026	129047	107.00
		06050710 - 52355 -	Contract Services			
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/13/2026	129372	476.25
		06050710 - 52355 -	Contract Services			
262997	4344	BRANDON WATSON	Senior Center - DJ for Valentines Dance	2/13/2026	129425	300.00
		06050710 - 52585 -	Recreation Classes			
262995	1705	SAMS CLUB DIRECT	Senior Center - Refreshments for Valentines Dance	2/12/2026	129448	92.54
		06050710 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	43.35
		06050710 - 52110 -	Telephone			
Department Total :						1,085.08

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262648	11	AMERICAN LOGO & SIGN INC.	Parking Violation sign for Buck Thomas Park	1/26/2026	128824	60.00
		06050740 - 52000 -	Printing & Publications			
262542	1222	BOSS PRINT DESIGN, INC	Replacement stickers for LRS splash pad	2/5/2026	129248	850.00
		06050740 - 52000 -	Printing & Publications			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	1/31/2026	129253	99.18
		06050740 - 52355 -	Contract Services			
262855	2446	SCHULTZ INDUSTRIES, INC	Top rail and end caps for bleachers at Buck Thoma	2/11/2026	129422	815.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
262943	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	Baseball Field 5 LF Foul Line Add Maint. Gate	2/15/2026	129427	395.00
		06050740 - 52170 -	Special Projects			
262640	3960	OUTDOOR WATER SOLUTIONS INC	Replacement aerator for BT pond and gaskets	1/13/2026	129428	1,131.49
		06050740 - 51150 -	Minor Equipment			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	48.35
		06050740 - 52125 -	Cellular Phone Service			
Department Total :						3,399.02

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262772	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	1/26/2026	128872	2,014.94
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	1/31/2026	129006	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
262809	3164	AMAZON.COM SALES, INC.	The Station - Sheet protectors	1/30/2026	129007	19.99
		06050750 - 51000 -	General Office Supplies			
262765	3164	AMAZON.COM SALES, INC.	The Station - Toilet bowl brushes	1/29/2026	129011	16.88
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	43.50
		06050750 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2026	129273	442.74
		06050750 - 52100 -	Electricity			
261723	4477	THE BILCO COMPANY	Replace failed pump room pit doors	2/6/2026	129410	5,613.42
		06050750 - 52260 -	Building Maintenance/Repair			
262395	3693	MERITON, LLC	Replace failed circuit boards on Boilers 1 & 2	2/11/2026	129412	1,858.35
		06050750 - 52260 -	Building Maintenance/Repair			
262395	3693	MERITON, LLC	Replace failed circuit boards on Boilers 1 & 2	2/13/2026	129413	1,858.35
		06050750 - 52260 -	Building Maintenance/Repair			
262395	3693	MERITON, LLC	Replace failed circuit boards on Boilers 1 & 2	2/13/2026	129414	1,900.35
		06050750 - 52260 -	Building Maintenance/Repair			
262796	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions resale - Recreation side	2/14/2026	129415	105.60
		06050750 - 51275 -	Items Purchased for Resale			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	2/11/2026	129416	329.80
		06050750 - 51275 -	Items Purchased for Resale			
262971	71	LOCKE SUPPLY, INC.	wire replacement for AHU 2C and 7B conduit	2/12/2026	129421	703.19
		06050750 - 52260 -	Building Maintenance/Repair			
262055	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	2/8/2026	129430	1,345.84
		06050750 - 52355 -	Contract Services			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	2/10/2026	129453	5,149.04
		06050750 - 52353 -	Security			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	2/1/2026	129464	43.35
		06050750 - 52110 -	Telephone			

Department Total : 21,771.84

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	1/31/2026	129197	73.44
		06060800 - 52545 -	Misc Services & Charges			
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	1/17/2026	129332	10,610.00
		06060800 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 021926

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP 06060800 - 52110 -	CELL PHONE SERVICE Telephone	2/1/2026	129464	294.39

Department Total : 10,977.83

Fund Total : 108,504.57

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 021926

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	1/12/2026	129340	1,412.50
		08042140 - 55119 -	CDBG 2025			
261392	853	AGING SERVICES, INC.	2025 CDBG Public Service - Home Delivered Meals	1/13/2026	129341	2,052.50
		08042140 - 55119 -	CDBG 2025			
Department Total :						3,465.00

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262449	125	SILVER STAR CONSTRUCTION	Parks Maint. - ADA sidewalk at BT Park	1/31/2026	129408	9,850.00
		08052180 - 55255 -	Buck Thomas Park Improvements			
262397	3989	BULLSEYE FENCE CO. INC.	Parks Maint. - Central Park Maint. Yard Expansion	2/10/2026	129420	7,600.00
		08052180 - 55275 -	Central Park			
Department Total :						17,450.00

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262529	2950	DANA SAFETY SUPPLY	37 Jotto Mamba mounts for laptops	1/31/2026	129211	26,696.67
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						26,696.67
Fund Total :						47,611.67

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 021926

Department: 505 - 2015 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262837	666	BANK OF OKLAHOMA 09085050 - 54000 -	CTYMOORS2015 BOND Bond Principal	2/1/2026	128884	375,000.00
262837	666	BANK OF OKLAHOMA 09085050 - 54005 -	CTYMOORS2015 BOND Bond Interest	2/1/2026	128884	9,375.00
262837	666	BANK OF OKLAHOMA 09085050 - 54165 -	CTYMOORS2015 BOND Paying Agent	2/1/2026	128884	125.00
Department Total :						384,500.00

Department: 529 - 2017 GO 34th St Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262838	666	BANK OF OKLAHOMA 09085290 - 54000 -	MOOREGO2017 BOND Bond Principal	2/1/2026	129213	250,000.00
262838	666	BANK OF OKLAHOMA 09085290 - 54005 -	MOOREGO2017 BOND Bond Interest	2/1/2026	129213	12,067.50
262838	666	BANK OF OKLAHOMA 09085290 - 54165 -	MOOREGO2017 BOND Paying Agent	2/1/2026	129213	125.00
Department Total :						262,192.50

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262839	666	BANK OF OKLAHOMA 09085330 - 54000 -	MOOREGO2021 BOND Bond Principal	2/1/2026	129210	2,100,000.00
262839	666	BANK OF OKLAHOMA 09085330 - 54005 -	MOOREGO2021 BOND Bond Interest	2/1/2026	129210	73,500.00
262839	666	BANK OF OKLAHOMA 09085330 - 54165 -	MOOREGO2021 BOND Paying Agent	2/1/2026	129210	125.00
Department Total :						2,173,625.00

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262840	666	BANK OF OKLAHOMA 09085340 - 54000 -	MOOREGGO2022 BOND Bond Principal	2/1/2026	129205	600,000.00
262840	666	BANK OF OKLAHOMA 09085340 - 54005 -	MOOREGGO2022 BOND Bond Interest	2/1/2026	129205	52,650.00
262840	666	BANK OF OKLAHOMA 09085340 - 54165 -	MOOREGGO2022 BOND Paying Agent	2/1/2026	129205	125.00
Department Total :						652,775.00

Department: 535 - 2022B GO Streets/Animal Sh

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262841	666	BANK OF OKLAHOMA 09085350 - 54000 -	MOOREGO2022B BOND Bond Principal	2/1/2026	129206	600,000.00
262841	666	BANK OF OKLAHOMA 09085350 - 54005 -	MOOREGO2022B BOND Bond Interest	2/1/2026	129206	78,000.00
262841	666	BANK OF OKLAHOMA 09085350 - 54165 -	MOOREGO2022B BOND Paying Agent	2/1/2026	129206	125.00
Department Total :						678,125.00

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 021926

Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262842	666	BANK OF OKLAHOMA 09085360 - 54000 -	MOOREGOB2023 BOND Bond Principal	2/1/2026	129207	670,000.00
262842	666	BANK OF OKLAHOMA 09085360 - 54005 -	MOOREGOB2023 BOND Bond Interest	2/1/2026	129207	97,322.50
262842	666	BANK OF OKLAHOMA 09085360 - 54165 -	MOOREGOB2023 BOND Paying Agent	2/1/2026	129207	125.00

Department Total : 767,447.50

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262843	666	BANK OF OKLAHOMA 09085370 - 54005 -	MOOREGOB2024 BOND Bond Interest	2/1/2026	129208	457,266.68
262843	666	BANK OF OKLAHOMA 09085370 - 54165 -	MOOREGOB2024 BOND Paying Agent	2/1/2026	129208	125.00

Department Total : 457,391.68

Fund Total : 5,376,056.68

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 021926

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262114	397	NAFECO, INC.	Streamlight Flashlights Recruits 25-1 & Shift	1/30/2026	128986	461.04
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars-Fund 12	1/30/2026	129099	6,572.44
		12025800 - 53000 -	Equipment			
262169	448	SPECIAL OPS UNIFORMS	Uniforms for New Hires Off Probation	1/13/2026	129320	652.34
		12025800 - 53000 -	Equipment			
262169	448	SPECIAL OPS UNIFORMS	Uniforms for New Hires Off Probation	2/12/2026	129323	170.80
		12025800 - 53000 -	Equipment			
262169	448	SPECIAL OPS UNIFORMS	Uniforms for New Hires Off Probation	2/12/2026	129324	823.14
		12025800 - 53000 -	Equipment			
262434	448	SPECIAL OPS UNIFORMS	1 stryke pants coyote,5 uniform pants NEW REHIRE	2/9/2026	129325	46.52
		12025800 - 53000 -	Equipment			
262228	1045	TYLER TECHNOLOGIES, INC	Tyler Tech 3rd Party Hardware, Software & Service	1/31/2026	129358	33,250.00
		12025800 - 53000 -	Equipment			

Department Total :	41,976.28
Fund Total :	41,976.28

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 021926

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262299	1260	TAP ARCHITECTURE	Parks Maint. - New restrooms at Buck Thomas Park	2/1/2026	129418	4,000.00
		13056080 - 54375 -	Park Improvements			
Department Total :						4,000.00
Fund Total :						4,000.00

RESOLUTION NO. 132(26)

A RESOLUTION APPROVING THE INCURRENCE OF INDEBTEDNESS BY THE MOORE PUBLIC WORKS AUTHORITY IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$24,290,000 TO BE EVIDENCED BY THE AUTHORITY'S CLEAN WATER SRF PROMISSORY NOTE TO THE OKLAHOMA WATER RESOURCES BOARD; APPROVING ACTIONS TAKEN BY THE AUTHORITY IN CONNECTION THEREWITH; APPROVING AND AUTHORIZING THE EXECUTION OF A SALES TAX AGREEMENT.

WHEREAS, The City of Moore, Oklahoma (the "City") is the beneficiary of a public trust created under Title 60, Oklahoma Statutes, Sections 176 et seq. (the "Act") designated as The Moore Public Works Authority (the "Authority"); and

WHEREAS, the Authority has heretofore, by resolution duly adopted on even date herewith, authorized the incurrence of indebtedness in the form of a loan from the Oklahoma Water Resources Board (the "OWRB") in the aggregate principal amount not to exceed \$24,290,000 to be evidenced by the issuance and delivery of its Series 2026 Clean Water SRF Promissory Note to the Oklahoma Water Resources Board in said principal amount for the purpose of financing improvements to the wastewater utility systems of the City leased to the Authority; and

WHEREAS, the City Council deems such action by the Authority to be in furtherance of the governmental purposes of the City by providing for improved wastewater utility services to the residents and inhabitants of the City; and

WHEREAS, beneficiary approval is required under the Act prior to the creation or incurrence of any indebtedness by a public trust;

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

Section 1. Incurrence of Indebtedness. The incurrence of indebtedness by the Authority in the aggregate principal amount not to exceed \$24,290,000 in the form of a loan from the OWRB is hereby approved, said loan to be evidenced by the issuance and delivery of the Authority's Clean Water SRF Promissory Note to the Oklahoma Water Resources Board (the "OWRB Promissory Note") in said principal amount.

Section 2. Ratification and Approval. All actions taken by the Authority in connection with the authorization, issuance, sale and delivery of the OWRB Promissory Note are hereby ratified and approved.

Section 3. Sales Tax Agreement. The City hereby approves the Sales Tax Agreement by and between the City of Moore and The Moore Public Works Authority, evidencing a reaffirmation of Council's commitment of the 3% sales tax levied and collected by the City to the Authority for the

purpose of (i) making improvements to the wastewater system owned by the City and leased to the Authority, (ii) to make capital improvements to physical properties of the City, (iii) to pay the costs and expenses of general and special purposes of the municipal government of said City and (iv) to pay the principal of and interest on indebtedness incurred by the City or any duly constituted authority thereof as set forth in Council Resolution 179(85).

Section 4. Necessary Action. The Mayor, or in his absence or incapacity, the Vice-Mayor, and the City Clerk are hereby authorized and empowered to execute and deliver for and on behalf of the City all other documents, instruments or certificates reasonably necessary or attendant to the issuance and delivery of the OWRB Promissory Note.

APPROVED AND ADOPTED this 2nd day of March, 2026.

CITY OF MOORE, OKLAHOMA

ATTEST:

Mark S. Hamm, Mayor

(SEAL)

Vanessa Kemp, City Clerk

APPROVED AS TO FORM & LEGALITY:

Brian Miller, City Attorney

**CERTIFICATE
OF
AUTHORITY ACTION**

I, the undersigned, hereby certify that I am the duly qualified and acting Clerk of the City of Moore, Oklahoma.

I further certify that the City Council of the City of Moore, Oklahoma held a Regular Meeting at 6:30 o'clock P.M., on March 2, 2026, after due notice was given in full compliance with the Oklahoma Open Meeting Act.

I further certify that attached hereto is a full and complete copy of a Resolution that was passed and approved by said City Council at said meeting as the same appears in the official records of my office and that said Resolution is currently in effect and has not been repealed or amended as of this date.

I further certify that below is listed those Council Members present and absent at said meeting; those making and seconding the motion that said Resolution be passed and approved, and those voting for and against such motion:

PRESENT:

ABSENT:

MOTION MADE BY:

MOTION SECONDED BY:

AYE:

NAY:

WITNESS MY HAND THIS 2ND DAY OF MARCH, 2026.

THE CITY OF MOORE, OKLAHOMA

(SEAL)

Vanessa Kemp, City Clerk



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT February 10, 2026

Application # **FP-26-02**

Applicant **Chris Milum**
Redbud Dermatology
918 NW 73rd St
OKC, OK 73116

City Council Ward 1

OVERVIEW

Location Part of the SW/4 of Section 28, T10N, R2W
North of SE 34th Street and East of Sooner Road

Request Approval of Veterinary Final Plat.

Current Zoning C1- Office District as a Planned Unit Development

Proposed Use Specialty Veterinary Clinic

Size of Property Approx. 1 acre

Surrounding Zoning/Land Use

North-	A-2 - Vacant
South-	C-1/PUD - Vacant
East-	RE - Twin Lakes Addition
West-	A-2 - Residential

Infrastructure

Water-	Existing 12" along Sooner Road
Sewer-	Not Available/ Proposed Private Septic System
Access-	Sooner Road
Stormwater-	Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	TBD at building permit stage
Sidewalk Installation	Not required
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	Comply with Commercial Landscaping Requirements
GIS Fee	\$100 per lot

DISCUSSION

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. The applicant is proposing to utilize this property as a specialty veterinary clinic with no boarding or daycare services. To prepare this site for development a final plat is required.

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. All curb cuts to Sooner Road must be approved by ODOT.

The approved PUD for the site includes the following amenities:

- Development limited to 1 veterinary clinic.
- No pet overnight boarding or daycare services.
- The site is limited to 1 building, not exceeding 3,400 square feet in size, being one-story in height.
- 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.

ENVISION MOORE 2040 COMPLIANCE

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.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being developed as a PUD, this application 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.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. 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.

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 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.

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 required.

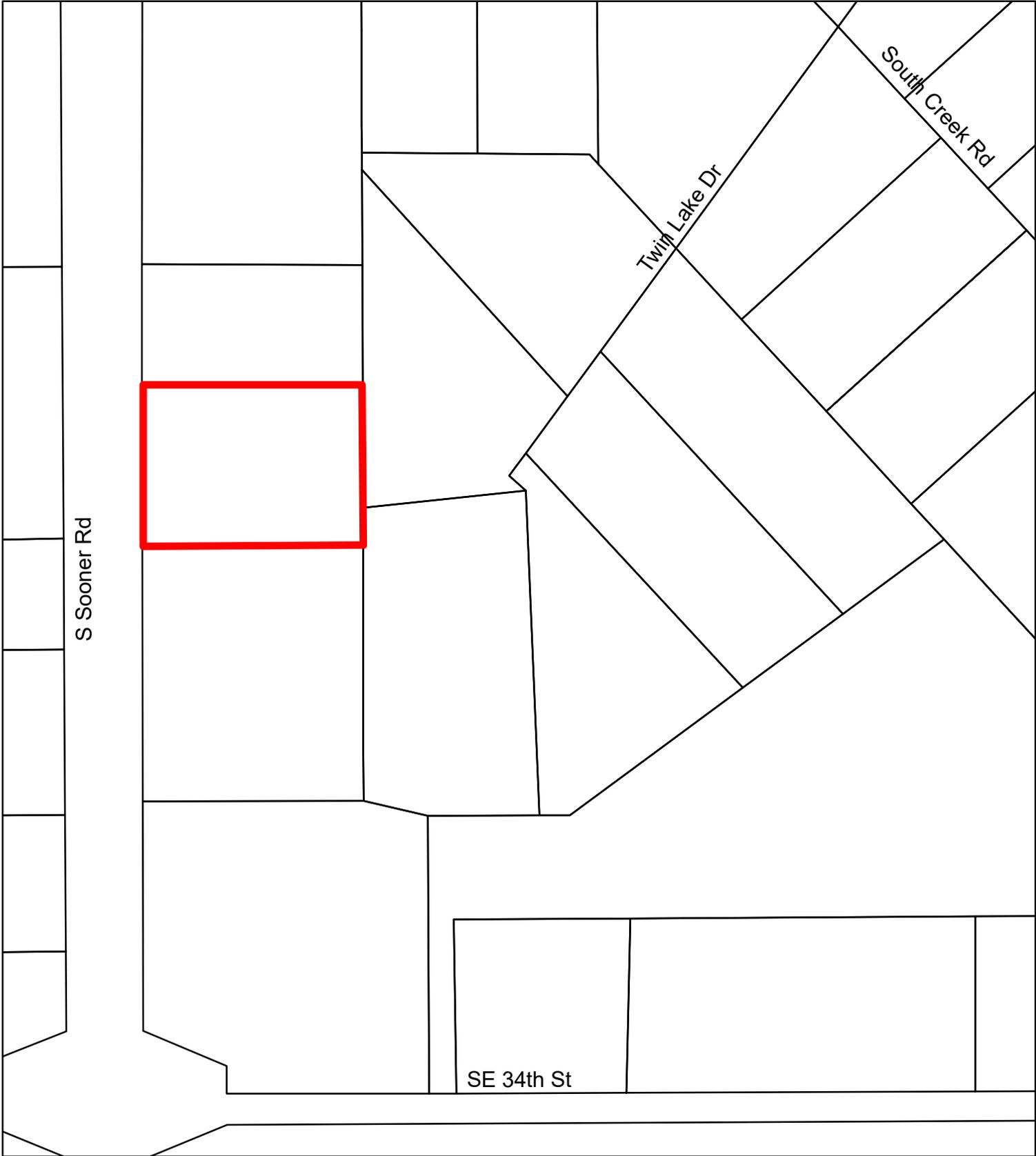
With the land being designated as neighborhood commercial, the PUD amenities approved with the property's zoning meets the goals and policies of the Comprehensive Plan.

RECOMMENDATION

Staff recommends approval of the final plat contingent upon the following:

1. Staff approval of all detention and drainage plans. Drainage impacts to the residential properties to the east shall be reviewed by the City's consulting drainage engineer and mitigated as appropriate.
2. Approval by ODEQ for installation of septic system.
3. Applicant will be required to obtain all necessary permits from ODOT for access from a state highway.
4. Staff approval of all building lines and easements.
5. No outdoor storage of equipment and materials shall be allowed.
6. Fire Department approval of all fire hydrant locations.
7. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee

Location Map
FP-26-02



FINAL PLAT MILUM HOLDINGS - REDBUD, MOORE

A PART OF THE S.W. QUARTER, SECTION 28, T10N, R2W, I.M.
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA

ASSESSOR ACCOUNT: #150769
BOOK 6600, PAGE 1068

**BLOCK 1
LOT 1**

ASSESSOR ACCOUNT: #167000
BOOK 6000, PAGE 247



LOCATION MAP
NOT TO SCALE

REGISTERED SURVEYOR'S CERTIFICATE

I, Shaun Christopher Arton, do hereby certify that I am a Registered Professional Land Surveyor, in the State of Oklahoma and the annexed plat of MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma, consisting of one (1) sheet, represents a survey made under my supervision on the _____ day of _____, 20____.

I further certify that said annexed plat complies with Requirements of Senate Bill 377, Section 518 as amended and that this plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

Shaun Christopher Arton
Registered Professional Land Surveyor
Oklahoma No. 1454
Certificate of Authorization CA No. 3045

STATE OF OKLAHOMA }
COUNTY OF CLEVELAND } SS

Before me, the undersigned, a Notary Public in and for said County and State on this _____ day of _____, 20____, personally appeared _____ to me known to be the identical person who subscribed, signed and duly acknowledged to me that he executed the same on the free and voluntary act and deed of himself and as the free and voluntary act and deed of said company.

My Commission Expires: _____

Notary Public _____

LEGAL DESCRIPTION

A tract of land being part of the Southwest Quarter (SW/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Two (2) West of the Indian Meridian, to the City of Moore, Cleveland County, Oklahoma, said tract being described as follows:

COMMENCING at the Southwest Corner of the Southwest Quarter (SW/4) of Section Twenty-Eight (28), Township Ten (10) North, Range Two (2) West;

THENCE North 00°13'01" West along the West line of the Southwest Quarter (SW/4) for a distance of 659.83 feet;

THENCE South 89°50'51" East for a distance of 50 feet to the POINT OF BEGINNING;

THENCE South 89°50'51" East for a distance of 265.01 feet;

THENCE North 00°13'01" West for a distance of 164.37 feet;

THENCE North 89°50'51" West for a distance of 265.01 feet;

THENCE South 00°13'01" East for a distance of 164.37 feet to the POINT OF BEGINNING.

Said tract of land contains an area of 43,558 square feet or 1.0000 acre, more or less.

Notes:

1. The bearing of North 00°13'01" West as shown on the West line of the Southwest Quarter of Section 28 was used as the basis of bearing for this survey. The bearings shown herein are based upon State Plane South Zone, which was used as the basis of bearing for this survey.

OWNER'S CERTIFICATE AND DEDICATION
KNOW ALL MEN BY THESE PRESENTS:

That Milum Holdings LLC hereby certifies that it is the owner of a portion of the land shown on the annexed plat of MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma. That it has caused the same to be surveyed and platted into lots, blocks, streets and easements, as shown on said annexed plat, which said annexed plat represents a correct survey of all property included therein, under the name of Milum Holdings - Redbud, Moore, on addition to the City of Moore, Cleveland County, Oklahoma.

It further certifies that it is the owner of a portion of the land, included in the above mentioned plat, and it does hereby, dedicate all streets and easements as shown on said annexed plat to the public for use as public streets and drainage and utility easements for their heirs, executors, administrators, successors and assigns forever and shall cause the same to be released from all encumbrances as that file is clear.

In witness whereof, the undersigned have caused this instrument to be executed on this _____ day of _____, 20____.

Managing Member _____

STATE OF OKLAHOMA }
COUNTY OF _____ } SS

Before me, the undersigned, a Notary Public in and for said County and State on this _____ day of _____, 20____, personally appeared _____ to me known to be the identical person who subscribed, signed and duly acknowledged to me that he executed the same on the free and voluntary act and deed of himself and on the free and voluntary act and deed of said company.

My Commission Expires: _____

Notary Public _____

BONDED ABTRACTOR'S CERTIFICATE

The undersigned, duly qualified and lawfully bonded abtractor of titles in and for Cleveland County and the State of Oklahoma, hereby certifies that the records of said county show that the title to the land shown on the annexed plat of MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma, is vested in Milum Holdings LLC, on the _____ day of _____, 20____. There are no actions pending or judgments pending of any nature, in any court or on file with the clerk of any court in said county and said abtractor and his or her sureties, that the same are paid for the year of _____ and prior years, that there are no outstanding tax liens, mortgages or other encumbrances of any kind included in the annexed plat, and mortgages of record.

In witness whereof, said Bonded Abtractor has caused this instrument to be executed this _____ day of _____, 20____.

Abtractor _____

Secretary _____

CITY PLANNING COMMISSION APPROVAL

I, _____, Planning Director for the City of Moore, do certify that the City of Moore Planning Commission duly approved this Final Plat of MILUM HOLDINGS - REDBUD, MOORE on the _____ day of _____, 20____.

Planning Director _____

ACCEPTANCE OF DEDICATION BY CITY COUNCIL

BE IT HEREBY RESOLVED by the Council of the City of Moore, that the annexed plat of MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma is hereby approved and the dedications shown herein, are hereby approved and accepted. Adopted by the Council of the City of Moore, this _____ day of _____, 20____.

Adopted by the Mayor of the City of Moore, this _____ day of _____, 20____.

Attest _____

Mayor _____

CITY CLERK'S CERTIFICATE

I, _____, City Clerk of Moore, Cleveland County, State of Oklahoma, hereby certify that I have examined the records of said City and find that all deferred payments or unrecorded instruments upon special assessments have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma, on this _____ day of _____, 20____.

City Clerk _____

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified, and acting County Treasurer of Cleveland County, Oklahoma, and that the tax records of said County show that all taxes are paid for the year _____ and prior years of the land shown on the annexed plat of MILUM HOLDINGS - REDBUD, MOORE, on addition to the City of Moore, Cleveland County, Oklahoma, and that the required statutory security has been deposited in the Office of the County Treasurer, guaranteeing payment of current years taxes.

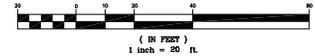
IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed on this _____ day of _____, 20____.

County Treasurer _____

LEGEND

- FND. = FOUND
- LP = LEAD LINE
- P.O.B. = POINT OF BEGINNING
- R.O.W. = RIGHT OF WAY
- Δ = SET 1/2" LP, W/ "CA 3045" CAP

GRAPHIC SCALE



P.O.C.
FND. MAG NAIL
W/ "LS 1084" SHINER
S.W. COR., S.W. 1/4
SEC. 28, T10N, R2W

SOONER ROAD (AKA STATE HIGHWAY-77H)

N 00°13'01" W 659.83'

P.O.C.
FND. MAG NAIL
W/ "LS 1084" SHINER
S.W. COR., S.W. 1/4
SEC. 28, T10N, R2W

FND. MAG NAIL
W/ "LS 1084" SHINER
N.W. COR., S.W. 1/4
SEC. 28, T10N, R2W

N 00°13'01" W 164.37'

FND. 1/2" LP
W/ "BRUNT PLS 1607" CAP

S 89°50'51" E 50.00'

P.O.B.
SET 1/2" LP
W/ "CA 3045" CAP
FND. 600 NAIL
W/ "BRUNT PLS 1607" CAP
0.1' N.

N 00°13'01" W 659.83'

FND. 3/8" LP
W/ "HALE CA 819" CAP

FND. 1/2" LP

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RESOLUTION NO. 129.26

A RESOLUTION PROVIDING FOR A BOND FOR INTERFERING WITH FIRST RESPONDER IN THE SCHEDULE OF FINES FOR COURT AND POLICE AND PROVIDING FOR A 25 CENT LANDFILL COLLECTION FEE TO BE INCLUDED IN THE WATER BILL; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, the fee schedule does not indicate the 25 cent landfill collection fee included in each water bill; and,

WHEREAS, with the addition of the new crime “interfering with first responder” a bond was needed to be set.

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

That the land fill collection fee of 25 cents be added to the fee schedule and the bond for Interfering with First Responder be set and added to the fee schedule.

PASSED AND APPROVED on this _____ day of _____, 2026.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

Dumping Trash	8-508A			\$321.00
Eluding	10-609			\$581.00
Erecting Signs Illegally	12-611	\$161.00		
Escape	10-601			\$321.00
Fail to Dim Lights	15-301B	\$109.00		
Failure to Appear	6-115C			\$266.00
Failure to Obey Judge - FTA	6-115C1			\$266.00
Fail to Merge/Const. Zone	15-546	\$161.00	\$266.00	
Fail to Report Accident	15-1406		\$266.00	
Fail to Signal	15-905	\$109.00	\$266.00	
Fail to Stop for School Bus	15-508	\$266.00	\$266.00	
FTY to Emergency Vehicle	15-519	\$161.00	\$266.00	
FTY Intersection	15-807	\$109.00	\$266.00	
FTY L/Turn Intersection	15-803	\$109.00	\$266.00	
Fail to Yield Crossing Guard	15-809	\$109.00	\$266.00	
FTY Private Drive	15-810	\$109.00	\$266.00	
FTY Stop Sign	15-807	\$109.00	\$266.00	
False Alarm	10-612			\$319.00
False Info to Officer	10-610			\$426.00
Following too Close	15-511	\$161.00	\$266.00	
Furnishing Beer to Minor	3-207			\$426.00
Furnishing Liquor to Minor	3-107			\$426.00
Gambling	10-512			\$426.00
Glass in City Park	11-114	\$161.00		
Harmful Deception	10-309			\$426.00
Impersonating an Officer	10-611			\$426.00
Improper Backing	15-535	\$161.00	\$266.00	
Improper Equipment	15-301	\$67.00	\$266.00	
Improper Lane Use	15-509	\$109.00	\$266.00	
Improper Left Turn	15-904	\$109.00	\$266.00	
Improper Muffler	15-302	\$67.00	\$266.00	
Improper Passing	15-506	\$161.00	\$266.00	
Improper Registration	15-306	\$161.00	\$266.00	
Improper Turn	15-901	\$109.00	\$266.00	
Inattention to Driving	15-516	\$161.00	\$266.00	
Indecent Exposure	10-511			\$426.00
Interfering with an Officer	10-606A			\$321.00
Inoperable Vehicle on Street	8-405	\$131.00	\$266.00	
Interfering with First Responder	10-619			\$321.00
Jaywalking/Pedestrians Yield	15-1706	\$109.00		
Leaving Scene of an Accident	15-1402			\$266.00
Left of Center	15-501	\$161.00	\$266.00	
Littering	10-322			\$321.00

Schedule of Fees and Charges
 UPDATED: March 2026

UTILITIES

1. Garbage and Refuse Collection (Monthly)

- 17-209
- A. Single family residential, Duplex,
Mobile Home Rate 11.50
 - B. Second poly cart 7.00
Third and Fourth poly carts 10.75 each
 - C. Sr. Citizen (As defined in 2E below) Rate (one half
regular rate) 5.75
 - D. No charge for “On Call” service for large item
pick up. Maximum two (2) per year trips per residence.
Each garbage and refuse collection account may also
obtain a voucher to be presented to the landfill at
7001 S. Bryant Ave. in Oklahoma City. Areas outside City
limits receiving garbage and refuse services provided by the
City of Moore are not eligible for “On Call” service.
 - E. Garbage and refuse collection outside
City limits including all poly carts. Double
 - F. Beginning September 1, 2021, a \$1.00 fee will be charged to
each account for the purposes of storm damage cleanup.

G. There is a OKC Landfill Collection fee of 25 cents.

Commercial Waste Rates

PICKUPS		D2	D3	D4	D6	D8	D10
PER WEEK	POLYCART						
1 x WEEK	14.50	59.92	76.16	77.95	92.81	110.51	146.06
2 x WEEK		94.16	108.94	124.21	151.49	181.69	
3 x WEEK		132.07	152.01	174.41	214.29	258.35	
4 x WEEK		180.57	195.07	224.62	274.34	332.19	
5 x WEEK		222.35	240.68	265.56	339.88	408.82	
6 x WEEK		272.04	292.59	309.19	393.10	495.38	
Extra Pickup		47.04	51.84	61.11	70.15	80.23	90.90
Overage per yard per pickup		63.00	63.00	63.00	63.00	63.00	63.00

RESOLUTION NO. 130.26

A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, the City of Moore has compiled the City's Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

WHEREAS, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

WHEREAS, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

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

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

PASSED AND APPROVED on this _____ day of _____, 2026.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

ORDINANCE NO. 1076.26

AN ORDINANCE AMENDING PART 8, CHAPTER 6, SECTION 8-603, REMOVING THE REQUIREMENT OF A PERMIT TO OPERATE A MOBILE TEMPORARY FOOD SERVICE AND PROVIDING CONDITIONS FOR FOOD TRUCK OPERATIONS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.

NOW THEREFORE, BE IT ORDAINED BY THE City Council of the City of Moore, Oklahoma: THAT PART 8, CHAPTER 6, SECTION 8-603 IS HEREBY AMENDED TO READ AS FOLLOWS:

Sec 8-603 Temporary, Seasonal And Mobile Food Vendors Licenses

1. A temporary and seasonal food and beverage vendor is a person, partnership, corporation or other form of business entity which offers for sale to the general public, either for consumption on or off any premises, food or beverage in a context normally associated with, or constituting, food booths, carnivals, circuses, community festivals, snow cone stands, and barbecue stands during the months of May through September, or during other specified times as approved by the community development director **or designee**.
2. **Zoning and building regulations – Temporary and Seasonal Food Vendors**
 1. No temporary and seasonal food beverage vendor shall operate or conduct sales in the city, unless licensed in compliance with the zoning regulations, part 12 of the Moore City Code including uses allowed within specified zoning districts, setback requirements and adequate parking facilities.
 2. All water and sewer service shall be provided by permanent connections to city municipal water and sewer service and meet all requirements of the adopted plumbing codes and utility connection requirements.
 3. Permanent electrical service shall be provided and shall meet adopted electrical codes.
 4. Structures with permanent utility connections shall be secured on an approved foundation with approved anchoring/tie down methods.
 5. Restroom facilities shall be required on-site. A written agreement with a business operating on the same site allowing use of an existing restroom during all business hours may be submitted for community development director, **or designee** review and approval.
 6. Occupancy permit application and approval is required and shall be approved by the building official, fire marshal and community development director **or designee**.
3. **All temporary and seasonal food vendors shall obtain** approval from the county health department ~~shall be required~~ and proof of which shall be presented to the city. All temporary and seasonal food and beverage vendors shall be open to the inspection by state, county and city officials during the normal business hours of the vendor's operations.
4. ~~A M~~mobile temporary food service ~~license shall be for facilities that vendors (Food Trucks) are vehicle-mounted and readily moveable. A person desiring to operate a mobile food service establishment may apply for either a one day, 30 day or 180 day mobile temporary food vendor license at least 24 hours prior to any sales at said establishment. This temporary license shall be issued by the city clerk following approval of the application by the county health authority and city clerk. The temporary license may be renewed for an additional 180 days following approval by the county health authority and city clerk.~~ No permit shall be required from the City of Moore to operate a Food Truck within the corporate city limits of the City of Moore.
5. ~~Application process~~-If the food truck will be operating at a City permitted Special Event or on City owned property, the applicant for the Special Event permit or for the event on City owned property

shall be required to provide the following information about each food truck scheduled to be at the Special Event or operating on City property:

~~1. Applicants for a permit under this section must file with the city clerk a (verified) sworn application in writing on a form to be furnished by the city clerk, which shall give the following information:~~

- ~~1. Name and description of applicant food truck.~~
- ~~2. Business Address for the food truck.~~
- ~~3. Name and address of the owners of the food truck if different than business address of food truck.~~
- ~~4. Brief description of business, goods to be sold, and location desired.~~
- ~~5. Time period for which the applicant wishes to do business. A copy of health department permit for the food truck to operate.~~
- ~~6. License number and description of vehicle to be used, if any. A copy of the most recent inspection by the Oklahoma State Fire Marshal for the food truck to operate.~~
- ~~7. Verification that applicant is bonded as group II vendor by the state tax commission or other proof that sales tax has been or is being paid on the merchandise sold or to be sold, if applicable. A copy of the permit from the Oklahoma Liquefied Petroleum Gas Administration if the food truck is utilizing electric energy, liquefied petroleum gas, compressed natural gas, or any combination thereof for cooking.~~
- ~~8. Proof that a county health permit and inspection has been obtained. A copy of the special event permit from the Oklahoma Tax Commission and a demonstration of the ability to remit sales tax.~~
- ~~9. At time of filing, the fee as provided in the fee schedule shall be paid to the city clerk.~~
- ~~10. Each applicant, if the applicant does not operate a fixed, permanent restaurant within the city, shall file with the application a certificate of insurance from the appropriate insurer that the applicant has general liability and vehicular insurance in the amount required by the state.~~
- ~~11. Detailed map of location to where the vehicle will be placed.~~

~~2. The city clerk shall review the application to ensure:~~

- ~~1. The applicant is aware of his responsibility to collect and pay sales tax and that the applicant is properly registered with the state tax commission. If the applicant is not properly registered with the state tax commission, the permit will not be issued.~~
- ~~2. That a valid county health permit and inspection is obtained.~~

~~3. Within seven days after receipt of the application, the city clerk shall either approve or disapprove of the application:~~

- ~~1. If the application is approved, the clerk shall issue the permit within three days after the approval.~~
- ~~2. If the application is not approved, the city clerk must state with specificity the reasons for non-approval and the city clerk shall notify the applicant within three days after non-approval. A notice sent to the proper mailing address shown on the application shall be adequate notification to the applicant.~~

6. *Conditions of permit issuance food truck operation.*

1. All mobile temporary food vendors must have the permission of the property owner prior to operating on the subject property. ~~City staff will approve the location and placement of the vehicle at city events.~~ All mobile food truck vendors shall only set up a temporary stationary location in a C-2 through I-3 zoning district with the exception of a city-sanctioned or other city approved special event. All food truck vendors and their employees and customers must park on an approved sealed surface, with the exception of a city-sanctioned event or other city approved special event.

2. No mobile temporary food vendor may stop for longer than 12 hours at a single location or address in a 24-hour period. A single location or address shall include a single parking lot shared by multiple businesses. **Food trucks must move the truck to an off-site location for a minimum of 12 hours every 24 hour period.** This subsection shall not apply to food sales at events that are not open to general public or are sponsored, catered, or hosted by a business group.
3. Mobile temporary food vendors may not sell food on public rights-of-way except for a brief stop for point of sale. For purposes of this subsection, the term "public right-of-way" means any street or highway and property adjacent to streets and highways which is dedicated to public use and over which the federal, state or municipal government, or any agency, department or subdivision thereof, exercises control and dominion; or any bridge alley, sidewalk, pedestrian way, stairs or elevator which is dedicated to public use and over which the federal, state or municipal government, or any agency, department, or subdivision thereof, exercises control and dominion.
- ~~4. Except for sales associated with an approved city event or with written city approval, no such sales shall be conducted at or within 75 feet of any city-owned parks. No portable toilets are allowed in conjunction with a food truck vendor with the exception of a city sanctioned event or other city approved special event.~~
- ~~5. Permit issuance. All generators shall be located a minimum of 50 feet from residentially used or zoned property.

 - ~~1. Permits shall be issued by the city clerk.~~
 - ~~2. A permit must be issued not less than 24 hours prior to any actual selling activity by the applicant.~~
 - ~~3. The permit shall be prominently displayed at the applicant's selling location.~~~~
- ~~6. Permit fees. The application fee to be paid to the city clerk upon submission of the application for a temporary food license shall be established by the fee schedule of the city. Trash receptacles are permitted on site and all trash shall be removed from site.~~
- ~~7. All food trucks must display and provide a valid OK State Department of Health License, the State Fire Marshal Permit Decal and LP Gas Permit Decal (if using propane).~~
- ~~8. All food trucks are required to carry a class ABC fire extinguisher, plus a class K if fire suppression system or produce grease vapors.~~
7. The code enforcement division of the city shall enforce the provisions of this section and may initiate any proper proceedings to enforce compliance herewith.
8. Violations of this section shall be misdemeanors, and any person, partnership, corporation or other form of business entity, which violates any of the provisions of this section, shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished as provided in section 1-108. Each day's offense shall be deemed a separate offense.
9. No temporary and seasonal food and beverage vendor shall operate or conduct sales in the city, unless licensed in compliance with section 8-602.

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

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

PASSED AND APPROVED THIS _____ DAY OF JULY, 2025.

MARK HAMM, Mayor

ATTEST: *(Seal)*

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN K. MILLER, City Attorney

such as may be required for garbage/recycling pickup or repairing potholes, unless the vehicle is going to idle for more than 15 minutes.

13. When the use of the vehicle heater or air conditioner, at the discretion of the appropriate supervisor, is necessitated by adverse weather or temperature above 95° heat index (HI) or below 40°.

2.5 Hours of Work

The Fair Labor Standards Act (FLSA) defines a workweek as a fixed and regularly recurring period of seven consecutive 24 hour periods. The City of Moore's workweek for all non-union (exempt and non-exempt) employees begins at 12:00 am on Sunday and ends at 11:59 pm on Saturday. Different workweeks may be established at the request of the Department Head and with the approval of the City Manager. **In the event Paid Administrative Leave is granted due to weather or other non-disciplinary event pursuant to Section 5.1(8) of this Manual, such leave hours shall be included in total hours worked for the standard work week.** The standard workweek period shall include holiday leave hours **and paid administrative leave described above** but shall not include any other type of leave.

2.6 Rest Breaks and Meal Breaks

2.6(1) Full-time and part-time regular employees are generally allowed 2 (two) 10-minute paid rest breaks. The time and place of rest breaks shall be determined by Department Heads and implemented by the supervisor in accordance with the department's work activities. Paid rest breaks are considered time worked, and cannot be combined into a single 20-minute break, nor can they be added to the lunch period or used to make up for coming in late or leaving early. If an employee is not able to have a scheduled or unscheduled rest break, the time cannot be carried over to another day. An employee can be called back from a rest break at any time.

Part-time hourly and seasonal employees may receive fewer and/or shorter rest breaks depending on the type of work performed and the number of hours scheduled in a workday.

2.6(2) Full-time and part-time regular employees are generally allowed a one-hour unpaid meal break per workday. While each department may determine the specific time of the meal break for employees, it cannot require the employee to remain on the premises or perform work during the meal break. An employee may take a shorter lunch period with prior approval from the supervisor, but in no circumstance should shortened lunch periods lead to overtime hours without prior approval.

Part-time hourly and seasonal employees may receive a shorter unpaid meal break depending on the type of work performed and the number of hours scheduled in a workday. While each department may determine the specific time of the meal break for employees, it cannot require the employee to remain on the premises or perform work during the meal break.

Article XIV | Educational Assistance

14.1 General

The purpose of Educational Assistance is to aid full-time and part-time employees, who are regularly scheduled to work at least thirty-two (32) hours per week and who have completed their original probation period. Tuition reimbursement is available for job related associate or bachelor's degree traditional on-campus programs **and for traditional on-campus or hybrid on-line fire department paramedicine programs. Career and Technology Center (TC) paramedicine programs**, Colleges or Universities must be accredited by an accrediting agency that is recognized by the U.S. Secretary of Education. Participation in the program does not guarantee job progression within the City of Moore.

14.2 Administration

The Education Assistance Program is administered by the Educational Assistance Committee. The Committee shall consist of the Human Resource Director or designee, the applicant's department head, and a department head appointment by the City Manager. The committee shall make recommendations for approval or denial of the course work to the City Manager, in keeping with the following guidelines:

1. Improve skills or knowledge required in the employee's present position.
2. **Providing higher quality service to our citizens.**
3. Prepare the employee for significant technological changes occurring in his or her career field.
4. Prepare the employee for assumption of new and different duties; and or
5. Be part of a degree plan, which has been approved by the Committee.
6. The applicant must have maintained a grade of "C" or better in any previous course work taken through the Educational Assistance Program. A below "C" grade average disqualifies an employee from further educational assistance until the employee has retaken and completed the same course (s) with a grade of "C" or better at his or her own expense.
7. At least 30 hours of required courses under a degree plan must be taken prior to approval of any elective courses.
8. Taking the course(s) must not interfere with the employee's work assignments.

14.3 Application Process

Employees must make application to the Committee through their department head. "Application" and "Degree **or Program** Plan" forms may be obtained from the Human Resources Department. College courses which are not job related must be listed on a degree **or program** plan which is signed by an authorized representative of the school.

This degree **or program** plan must be obtained by the employee and submitted with the application. Final approval or denial will be given by the City Manager. A copy of the approved application will be given to the applicant.

14.4 Prorated Degree Program Reimbursement

For those not participating in the fire department paramedicine program, upon completion of the course, with a grade of “C” or better, the employee is eligible for prorated reimbursement to an annual maximum of \$1,500 for part-time and \$2,500 for full-time employees. Employees receiving a letter grade of “A” will be reimbursed at 60% of the cost of tuition, fees and books. Employees receiving a letter grade of “B” or “C” will be reimbursed at 50% of the cost of tuition, fees and books. A “pass” grade in a pass/fail class will be reimbursed at 50% of the cost of tuition, fees and books. A grade below “C” will be reimbursed at 0%. Employees who have terminated employment with or been dismissed from the city before completion of the course will not be eligible for reimbursement. The employee may request reimbursement by submitting the official final grade (internet printouts are not acceptable), the official billing statement for tuition, original receipt for books, and a copy of the approved application to the Personnel Division. Allow at least 20 working days for reimbursement after submitting all relevant documentation to the Human Resources Department.

14.4(1) Paramedicine Program

For firefighters participating in the fire department paramedicine program, the program shall be from an Oklahoma-based educational institution such as OCCC, OSU-OKC, Eastern Oklahoma County TC, Gordon Cooper TC, Mid-America TC, etc. As a firefighter enrolls and progresses through the program, the firefighter shall be eligible for the prorated reimbursement for tuition and qualified expenses as indicated in 14.1 (1)(a) below. When a firefighter completes the program and fulfills the requirements of 14.1 (1)(b), the firefighter shall be eligible for the remainder full cost reimbursement.

14.4 (1)(a) Prorated Reimbursement

As the firefighter enrolls and progresses through the program, the firefighter may request 50 % (fifty percent) reimbursement by submitting the official final grade(s) (internet printouts are not acceptable), the official billing statement for tuition, original receipt for books, and any other qualified expenses for the relevant period. A passing grade (C or above, or Pass from a Pass/Fail criteria) is required for any reimbursement. Allow at least 20 working days for reimbursement after submitting all relevant documentation to the Human Resources Department.

14.4 (1)(b) Full Cost Remainder Reimbursement

The fire department employee is eligible for the full cost paramedicine educational reimbursement when the employee is Nationally Registered as a Paramedic, Licensed by the State of Oklahoma, approved by the designated

Medical Director to function in the field under the Director's medical license, and willingly operate for the fire department at the paramedic level and scope of the current protocols. Upon completion of the above requirements, the employee is eligible for full-cost remainder reimbursement of the program. If an employee later completes a paramedicine program, and obtains paramedic licensure/certification, after previously withdrawing, the aforementioned provisions may apply.

14.5 Exceptions

These guidelines do not include charges for attending seminars, workshops or other required courses. Charges for this type of training will be paid in full by the city, if approved by the City Manager, in advance.

14.6 Grants / Scholarships

Grants, scholarships or other funds which the employee does not have to repay must be disclosed when applying for Tuition Reimbursement. The City of Moore payment will be coordinated with these programs so the employee does not receive more than 100% reimbursement for the tuition and books.

14.7 Tax Status

The rules of this program are governed by the Internal Revenue Code. As such certain reimbursements may be subject to income taxes. All reimbursements are processed through the City of Moore payroll or accounts payable system, regardless of whether they are subject to income tax or not. The payment of any taxes due remains the responsibility of the employee. The rules of this program may be modified at any time without notice to keep the program in compliance with the Internal Revenue Code.

14.1 General

The purpose of Educational Assistance is to aid full-time and part-time employees, who are regularly scheduled to work at least thirty-two (32) hours per week and who have completed their original probation period. Tuition reimbursement is available for job related associate or bachelor degree traditional on-campus programs. Colleges or Universities must be accredited by an accrediting agency that is recognized by the U.S. Secretary of Education. Participation in the program does not guarantee job progression within the City of Moore.

14.2 Administration

The Education Assistance Program is administered by the Educational Assistance Committee. The Committee shall consist of the Human Resource Director or designee, the applicant's department head, and a department head appointment by the City Manager. The committee shall make recommendations for approval or denial of the course work to the City Manager, in keeping with the following guidelines:

1. Improve skills or knowledge required in the employee's present position.



STAFFING AGREEMENT

FOR

City Of Moore

Thank you for the opportunity to partner with you and to provide hire solutions.

- 1. Terms.** Client understands and agrees that S&S Staffing dba: HireGo will recruit, interview, and pre-screen each candidate. National criminal backgrounds and drug screens are at an additional cost. Should a consent be given by an S&S Staffing dba: HireGo candidate and that provides authorization to share with your representatives any information gained through the background search process, Client shall take all reasonable measures to preserve the confidentiality and avoid the disclosure of the other party’s Confidential Information, including but not limited to those steps taken with respect to the party’s own Confidential Information of like importance. Client hereby indemnifies S&S Staffing dba: HireGo for any and all of its breaches of this confidentiality, including claims, damages, penalties, and attorney’s fees. S&S Staffing dba: HireGo will refer qualified personnel as available and as needed by the Client under the following terms:

- 2. Rates Effective for the period of July 1, 2026 – July 30, 2027. Buyout fee is calculated by 520 hours minus hours worked times \$3.91. (ex: 500 hours – 300 hours worked= 200 hours remaining x \$3.91= \$782 fee)**
- 3. As consideration for the service’s provided, S&S Staffing dba: HireGo will bill a mark-up fee of:**

Park & Cemetery Maintenance Staffing: \$18.59 bill rate

Temporary Staffing: S&S Staffing will cover all payroll costs including *Unemployment, Worker’s Compensation, Social Security taxes, Federal taxes, W-2 reporting*, and administrative fees on all temporary staffing. S&S Staffing invoices represent labor invoices, and therefore invoice terms are “Net 30”. Should client elect to pay any invoicing by bank card, a pass-through processing fee will be added to the total invoice.

Client understands and agrees that S&S Staffing dba: HireGo requires a four-hour minimum on all temporary assignments. Client understands and agrees to the following conditions should they elect to “buy out” the remainder of a placed employee’s staff-to-hire period. To determine the buyout costs, S&S Staffing dba: HireGo will first determine the hours remaining in the Staff-to-Hire period. S&S Staffing will reference total payroll hours billed to Client from the last payroll cycle. Total hours billed will be subtracted from the agreed upon Staff-to-Hire term (520 hours). You are under no obligation to opt for this program nor are you under any obligation to put any S&S Staffing dba: HireGo employee on your payroll after their Staff-to-Hire term has ended.

4. Agreement.

A search may entail days, weeks or even months of work. Therefore, Client agrees that if a candidate submitted to Client by S&S Staffing dba: HireGo is hired either directly or indirectly within three hundred sixty five (365) days from the last discussion concerning such candidate it would be a result of S&S Staffing dba: HireGo efforts on behalf of Client and Client agrees to pay to S&S Staffing dba: HireGo the temp-to-hire rate or direct hire fee amount identified in this Agreement.

The parties affirm and agree that they are equal employment opportunity employers and are in full compliance with any and all applicable anti-discrimination laws, rules, and regulations. The parties agree not to harass, discriminate against, or retaliate against any employee of the other because of race, national origin, age, sex, religion, disability, marital status, or other category protected by law; nor shall any party



cause or request the other party to engage in such discrimination, harassment, or retaliation. In the event of any complaint of unlawful discrimination, harassment, or retaliation, the parties agree to cooperate in the prompt investigation and resolution of such complaint, and shall indemnify each other with respect to any violation.

Neither this Agreement nor the services to be provided hereunder shall be construed to create any relationship of co-employment or joint venture between the parties.

This Agreement may not be amended, except by writing or an additional Addendum executed between S&S Staffing dba: HireGo and the Client.

This Agreement and services rendered with regard to the Agreement shall be deemed to have been entered into and performed at S&S Staffing dba: HireGo company headquarters in the State of Oklahoma, and all questions concerning the validity, interpretation, or performance of any of its terms or provisions, or any rights, or obligations of the parties hereto, shall be governed by and resolved in accordance with the laws of the State of Oklahoma.

If this agreement is agreeable to you, please sign, date, and fax back to my attention at 888-793-0497 at your earliest convenience.

Rob Silva

S&S Staffing dba: HireGo:

Company Name: City of Moore

02/10/2021
Date:

Authorized By:

Title:

Title: Director

Invoicing Address:

CITY OF MOORE

Job Description

Parks & Cemetery Crew Chief

Job Code: 7631
Exempt: No
Department: Parks and Recreation
Reports To: Parks Maintenance Supervisor
Location: Parks & Cemetery Maintenance
Date Approved: *Pending Council Approval*

GENERAL DESCRIPTION OF POSITION

The Parks & Cemetery Crew Chief will perform and direct the activities of a work crew performing general maintenance, construction, and repair of park facilities and grounds. The incumbent will coordinate work assignments, equipment, and materials, complete work orders, ensure required material is available to complete the work, and train, monitor employee work, coach, and provide input into performance evaluations.

Work hours may vary due to workload, daylight savings time, or for the best interest of the department, and may include being called in after regular working hours to respond to emergency situations such as adverse weather conditions or other emergencies as determined by management.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. In a lead capacity, train, assist with scheduling, prioritizing, and determining work to be performed, procure required materials, file and complete work orders, assign and review work, provide input into hiring and performance evaluation of assigned skilled and semi-skilled crew, and participate in the duties of the assigned crew. This duty is performed daily, about 45% of the time.
2. Recommend and assist in the implementation of division goals and objectives; establish schedules and methods for activities and operations; implement policies and procedures. This duty is performed daily, about 5% of the time.
3. Evaluate operations and activities of the division's responsibility; recommend improvements and modifications; keep accurate records of work completed, including hours, materials, equipment, injury reports, and related information. Reports and records may be hand-written or computerized. This duty is performed daily, about 10% of the time.
4. Perform the more technical and complex tasks of the assigned area of the Division's responsibility, including enforcing applicable rules and regulations; operate all equipment necessary to complete assigned tasks for the work. May perform minor servicing, maintenance, and repairs on equipment. Notifies supervisor of major equipment problems. This duty is performed daily, about 5% of the time.
5. Resolve work quality or personality conflicts within the crew; refers problem issues to the supervisor for resolution. This duty is performed as needed, about 5% of the time.

6. Monitors operation of vehicles and equipment on the job, crew safety, including the enforcement of safety regulations, standards, and procedures, and work quality standards and practices. This duty is performed daily, about 10% of the time.
7. Respond to citizen questions and concerns regarding the work being completed and the job site; investigate complaints and take necessary action, including notifying the supervisor. This duty is performed daily, about 5% of the time.
8. Monitors the work of external contractors and vendors on the project and/or work site. This duty is performed as needed, about 5% of the time.
9. Observes safe work methods and use of safety equipment. Secures work site from hazards, and enforces safety regulations and procedures for crew and equipment, and ensures public safety. This duty is performed daily, about 5% of the time.
10. Recommend the need for new equipment and facilities. This duty is performed annually, about 5% of the time.
11. Good attendance is required. This duty is performed daily.
12. Confidentiality is required upon specific notification to the employee. This duty is performed daily.
13. Perform any other related duties as required or assigned.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under general supervision, where standard practice enables the employee to proceed alone on routine work, referring all questionable cases to the supervisor.

PLANNING

Considerable responsibility with regard to general assignments in planning time, method, manner, and/or sequence of performance of own work, and that performed by others within a limited area of operation.

DECISION MAKING

Performs work operations which permit frequent opportunities for decision-making of minor importance and also frequent opportunities for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

MENTAL DEMAND

Close mental demand. Operations require close and continuous attention for control of operations. Operations require intermittent direct thinking to determine or select the most applicable way of handling situations regarding the organization's administration and operations; also to determine or select material and equipment where highly variable sequences are involved.

ANALYTICAL ABILITY / PROBLEM SOLVING

Moderately structured. Fairly broad activities using moderately structured procedures with only generally guided supervision. Interpolation of learned things in somewhat varied situations.

SUPERVISORY RESPONSIBILITIES

This position serves as a lead worker, coordinating and leading the work of a crew of skilled and semi-skilled workers. This position plans work, assigns tasks, trains, provides priorities, and answers questions and troubleshoots problems on a daily basis. This position may perform all of the duties of the crew members when needed and may perform other duties in the absence of the supervisor. This position does not prepare annual evaluations, prepare discipline, or hire staff.

RESPONSIBILITY FOR FUNDS, PROPERTY, and EQUIPMENT

Occasionally responsible for the organization's property where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$150,000 to \$1,000,000.

ACCURACY

Probable errors would not likely be detected until they reached another department, office, or patron, and would then require considerable time and effort to correct the situation. Frequently, possibility of error that would affect the organization's prestige and relationship with the public to a limited extent, but where succeeding operations or supervision would normally preclude the possibility of a serious situation arising as a result of the error or decision.

ACCOUNTABILITY

FREEDOM TO ACT

Generally controlled. General processes are covered by established policies and standards with supervisory oversight.

ANNUAL MONETARY IMPACT

The number of annual dollars generated based on the job's essential duties/responsibilities. Examples would include direct dollar generation, departmental budget, proper handling of organization funds, expense control, and savings from new techniques or reduction in manpower.

None. Job does not create any dollar monetary impact for the organization.

IMPACT ON END RESULTS

Modest impact. Job has some impact on the organization's end results, but still from an indirect level. Provides assistance and support services that facilitate decision-making by others.

PUBLIC CONTACT

Regular contact with patrons in the field. Occasional contact with outside contractors or businesses, and with other department employees to arrange for completion of work, to ask questions, or to explain work procedures. Employee will frequently encounter interruptions in order to assist the public. May also involve occasional self-initiated contact to patrons. Lack of tact and judgment may result in a limited type of problem for the organization.

EMPLOYEE CONTACT

Continuous contact with a crew to coordinate work assignments and to assist workers in carrying out required tasks. Contacts with other departments or offices and also frequently with individuals in middle level positions; consulting on problems which necessitate judgment and tact in presentation to obtain cooperation or approval of action to be taken. Also, important contacts with associates as required in advanced supervisory jobs.

USE OF MACHINES, EQUIPMENT AND/OR COMPUTERS

Regular use of complex machines and equipment (desktop/laptop computer and software, road and production machines and equipment, driver's license/cdl, etc.)

WORKING CONDITIONS

Outside working environment, wherein there are extremely disagreeable working conditions most of the time, including potentially hazardous conditions and situations where the employee is occasionally exposed to fire, toxic or caustic chemicals, biological hazards, electricity, heights, moving mechanical parts, weather, fumes or airborne particulates, and vibration.

May be continuously exposed to one or two elements such as moderate noise levels, intermittent standing and walking, and occasional pushing, carrying, or lifting.

Additionally, normal working conditions as found within an office setting, wherein there is controlled temperature and a low noise level, plus a minimum of distractions.

ENVIRONMENTAL CONDITIONS

The following work environment characteristics described here are representative of those an employee encounters while performing essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform essential functions.

While performing the functions of this job, the employee is regularly exposed to outdoor weather conditions; frequently exposed to work near moving mechanical parts, work in high, precarious places, fumes or airborne particles, risk of electrical shock, toxic or caustic chemicals, and vibration. The noise level in the work environment is usually loud.

PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may

be made to enable individuals with disabilities to perform the essential functions and expectations.

Moderate diversity, moderately physical. Work activities that allow for a moderate amount of diversity in the performance of tasks that require somewhat diversified physical demands of the employee.

While performing the functions of this job, the employee is regularly required to stand, walk, use hands to finger, handle, or feel; talk or hear; frequently required to sit, reach with hands and arms; occasionally required to climb or balance, stoop, kneel, crouch, or crawl, taste or smell. The employee must occasionally lift and/or move up to 50 pounds; frequently lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision; distance vision; color vision; peripheral vision; depth perception; and the ability to adjust focus.

ADDITIONAL INFORMATION

Knowledge of:

- Principles, practices, methods, materials, terminology, and tools and equipment associated with park and cemetery maintenance projects and activities
- Applicable federal, state, and city laws, codes, and regulations, including safety regulations and procedures
- Leadership principles and methods, including setting goals, supervising work, training, coaching, and employee relations in accordance with state and federal laws, and City policies and procedures
- Work planning, organization, and scheduling techniques
- Modern office procedures, methods, and equipment

Ability to:

- Lead, coach, monitor, and motivate crew
- Learn and use safe working practices related to the job site, including for the public
- Schedule and assign the work of others
- Respond appropriately to questions and concerns from co-workers, crew, and the public
- Communicate clearly and concisely, both orally and in writing
- Prepare written reports and maintain an efficient record-keeping system
- Instruct and oversee others in the safe and effective use of tools and equipment used on the job site
- Perform measurement and arithmetic computations including multiplication, division, fractions, decimals and conversions
- Establish and maintain effective working relationships with those contacted in the course of work
- Schedule work by setting priorities, and adapting to changes
- Analyze problems, identify alternative solutions, project consequences of proposed actions, and implement recommendations in support of goals
- Meet the physical requirements necessary to perform required duties in a safe and effective manner

Education and Experience:

Education: High school diploma or equivalent

Experience: Three years of experience in Parks and Cemetery Maintenance or a related field

License or Certificate:

- Possession of or ability to obtain a valid Oklahoma driver's license
- Possession of or ability to obtain a valid Oklahoma CDL may be required
- Possession of or ability to obtain a Certified Playground Safety Inspector certificate within one year of starting employment, and to maintain certification

ENVIRONMENTAL CONDITIONS

Work in an office and/or field environment; computer screens; occasional unusual fatigue factors; working with others and alone; exposure to potentially hazardous conditions and situations which could include slippery or uneven surfaces, ladders, scaffolds, confined space, water, working below ground level, and working at extreme heights on lifts.

PHYSICAL ACTIVITIES

Essential functions require maintaining physical condition necessary for sitting, walking, or standing for prolonged periods of time; physical and manual dexterity required to perform the duties of the position; some heavy lifting and/or carrying, and straight pulling and pushing; must be able to operate motorized equipment and assigned vehicle(s); visual and auditory acuity required.

Employee must lift, push, and pull objects weighing up to 100 pounds without mechanical assistance.

Employee must have body flexibility to bend, twist, or reach out when performing duties in cramped, awkward, or straining positions.

Employee must view computer screen. Requires use of eyes to read computer screen continuously throughout the day.

Employee works outside driving a City vehicle, sometimes up to 6 hours in an 8-hour workday. Employees must tolerate climbing in and out of a vehicle throughout that time, sitting in the vehicle, and a working environment with outside ambient temperatures, including excessive heat and cold, and precipitation.

Employee periodically works in a City building at a workstation. Employee must tolerate working environment with inside controlled temperature.



City of Moore

Fire Department
2400 S. Fritts Blvd
Moore, OK 73160

405-793-5110
cityofmoore.com

DATE: 02/18/2026
SUBJECT: Agenda Item Request for Surplus
FROM: Ryan Marlar, Fire Chief
TO: Rhonda Baxter, Executive Assistant to City Manager

Consider declaring the following fire apparatus, described in Exhibit "A", as surplus
This engine will be sold at auction.

Exhibit "A"

08-152	2008 E-One Typhoon 1,250 GPM Pumper	4ENRAAA8681004137
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SERVING OKLAHOMA AND KANSAS

SOLD TO: City of Moore/ Moore Fire 301 N Broadway Avenue Moore OK 73160		SHIP TO: Casco Warehouse 40 OKC	
ATTN: Moore Fire Department /Marlar PHONE: 405-793-5110 EMAIL: rmarlaer@cityofmoore.com		ATTN: Kevin Doke PHONE: 405-570-9880 EMAIL: kdoke@cascoindustries.com	

CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP REF #
NAME/EXP DATE		Pending		117
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE
TRANSACTION ID#		30	ALLOW	1/28/2026
				1019-01
				QUOTE

ITEM	LOC	DESCRIPTION		QTY	SHIPPED	PRICE	AMOUNT
1		MSA G1 SCBA Fire Service Packs 4500 PSIG Code 9020.00.6000 444MA2COLAR Quick Connect Metal Band Recharge Battery Service Tunnel Speaker C PASS Right	\$ -	65	0	\$ 7,057.00	\$ 458,705.00
2		10175707 CYL VLV QC G1 Cylinder 4500 PSIG	\$ -	73	0	\$ 1,192.00	\$ 87,016.00
		10175707 CYL VLV QC G1 Cylinder 4500 PSIG/ No Cost Promotion Buy one Cylinder get one Free	\$ -	72	0	\$ -	
3		10156459 Facepieces G1 4pt C-Harn	\$ -	95	0	\$ 404.00	\$ 38,380.00
4		10162403 Adapter Assy QC to 1/4 NPT F 5000 PSIG	\$ -	13	0	\$ 640.00	\$ 8,320.00
5		10206313 RIT G1 QC QF Gauge QA bypass UEBSS 4500	\$ -	6	0	\$ 4,875.00	\$ 29,250.00
6		10175710 CYL VLV QC G1 RC 4500 PSIG 88CF PKGD	\$ -	3	0	\$ 1,757.00	\$ 5,271.00
		10175710 CYL VLV QC G1 RC 4500 PSIG 88CF PKGD/ No Cost Promotion Buy one Cylinder get one Free	\$ -	3	0		
7		10158385 Kit Charging Station G1	\$ -	5	0	\$ 971.00	\$ 4,855.00
8		10148741-SP Battery Pack Rechargeable	\$ -	20	0	\$ 502.00	\$ 10,040.00
9		10110435 CD ROM Test Software POSI 3 USB	\$ -	1	0	\$ 1,516.00	\$ 1,516.00
10		Hose Assy MO Flow Test G1	\$ -	1	0	\$ 493.00	\$ 493.00
11		A01 Special Item Code fro Logo on Cylinders	\$ -	151	0	\$ 12.00	\$ 1,812.00
12		ZT G1 Care Fire Intial Fire Training NFPA	\$ -	2	0	\$ 1,825.00	\$ 3,650.00
13		805078 Valve Assy Untra Elite Quick Check	\$ -	2	0	\$ 208.00	\$ 416.00
14		10144231 Kit Filter Adapter G1 Facepiece	\$ -	2	0	\$ 153.00	\$ 306.00
15		496081 Cartridges Optifiler XL Type HE 6 pack	\$ -	1	0	\$ 200.00	\$ 200.00
16		10158407 Kit Reader Writer G1	\$ -	1	0	\$ 928.00	\$ 928.00
17		10083875 Tag Assy	\$ -	40	0	\$ 57.00	\$ 2,280.00
18		RIT Bag True North RBL	\$ -	6	0	\$ 306.00	\$ 1,836.00
19		Compressor Fitting Adapters	\$ -	4	0	\$ 20.00	\$ 80.00
20		Mask Fit Test Completed by Casco Certified Service Team for each Fire Fighter No Charge Included in Set up	\$ -	95	0	\$ -	\$ -
21		10162403 Quick Fill Adapter for Compressor Quoted for 2 Compressors, if only running one, we can cut the volume to 2	\$ -	4	0	\$ 548.00	\$ 2,192.00
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -
			\$ -			\$ -	\$ -

ADDITIONAL COMMENTS BELOW		DIST TOTAL: \$ 657,546.00	Subtotal	\$ 657,546.00
1. Casco has a full-service team certified for warranty and repair work on the G1 located in Oklahoma. Packs can be picked up for repair work normally in 24 hours, Monday through Friday. In-station training will be completed by Casco and MSA-certified employees for each shift at no cost. 3. Casco and MSA Certified employees will set up each pack paired to the radio prior to the final delivery. Moore Fire can choose any number of employees, who will also be trained on radio pairing at no additional cost.		ALLOW	Tax	\$ -
			Freight	\$ -
			TOTAL	\$ 657,546.00

Quote is good for 30 days. 3% convenience fee will be added to all credit card purchases over \$10,000. This does not include debit cards. Please review our Return and Payment Policies at www.cascoindustries.com/policies

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

Casco Industries

RECEIVED 1/29/2026

AT 2:40 A.M./P.M.

[Signature]
PURCHASING OFFICE



Casco INDUSTRIES, INC.
FIRE EQUIPMENT SALES & SERVICE
www.cascoindustries.com

Kevin Doke
Oklahoma Office and Sales Manager
Cell: 405-570-9880
kdoke@cascoindustries.com

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"
In Business Since 1950



(877) 637-3473

Quote

Quote # QT2027697
Date 01/28/2026
Expires 02/12/2026
Sales Rep Williams, Trent
Shipping Method FedEx Ground
Customer MOORE FIRE DEPT (OK)
Customer # C210860

Bill To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Ship To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X5914026005A03	X5914026005A03		X5914026005A03 3M™ Scott™ Air-Pak™ X3 Pro SCBA with Snap-Change X5914026005A03, 4.5, E-Z Flo C5, QD Hose, SEMS II Pro	1	\$7,323.56	\$7,323.56
SCOTT-XD	X5914026005A04		X5914026005A04 CUSTOM SCOTT XD 3M™ Scott™ Air-Pak™ X3 Pro SCBA with Snap-Change X5914026005A04, 4.5, E-Z Flo C5, QD Hose, SEMS II Pro. 2 packed per case	64	\$7,323.57	\$468,708.48
Scott Part	FP1M50001H00000		FP1M50001H00000 Scott Part Facepieces with Voice Amplifiers or Integrated Capability- Vision C5 Facepiece w/Radio Direct Interface, Gen 2	95	\$1,336.57	\$126,974.15
200128-01	200128-01		200128-01 Snap-Change Cylinder, Carbon-Wrapped, Pressure 4500, 30 Minutes (at 40 lpm) 4500 PSI operating pressure 30-minute rated duration Quick-connect cylinder mounting system required Carbon-wrapped or composite cylinders with DOT certification	145	\$588.63	\$85,351.35
804723-01	804723-01		804723-01 (HM) CYL&VLV CARBON 60 RIT -Pak Cylinder 4500 PSI operating pressure 60-minute rated duration	6	\$1,628.55	\$9,771.30
200954-32			RIT-PAK III,4.5,LG,C5,RECTUS Rapid Intervention Team (RIT) Pack Assembly	6	\$4,133.34	\$24,800.04
201618-03			UEBSS Pouch & Hose Ass'y, X3 Pro Optional Feature: Price is valid if ordered with pack.	1	\$696.00	\$696.00
200128-BAXXXX			3M™ Scott™ Custom Cyl&Valve Assy, SC, 4.5, 30 Min, Std Paper, 1 ea/Case Cost for custom lettering, logo, numbering, and/or color of cylinder.	1	\$1,303.38	\$1,303.38
201520-01			ADAPTER ASM,VISION C5 Fit Test Adapter	2	\$65.83	\$131.66
052683			P100 CARTRIDGE,40MM P100 filters: Can be used with or without oil aerosols	2	\$12.89	\$25.78
201506-01			BATTERY PACK, LITHIUM ION C5 Replacement Battery for C5 mask	1	\$105.83	\$105.83





(877) 637-3473

Quote

Quote # QT2027697
Date 01/28/2026

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
CF5V2SS0			Vision C5 Charger (qty 1), Single Mounting Bracket, Low-Power Supply (AC) Charger for C5 Mask	1	\$432.94	\$432.94
M21			POS13 USB Full Version Software Cost of brand specific software for Posi-check 3 test bench	1	\$2,499.66	\$2,499.66
FTM- Fit Test Mask			Cost for initial fit test mask sizing before purchase	95	\$30.00	\$2,850.00
805121-02			INTERFACE KIT, POSI-CK 3, MIDRAN Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$568.78	\$568.78
804335-11			HOSE & SOCKET ASSEMBLY Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$102.94	\$102.94
804335-17			HOSE & SCKT ASSY Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$154.40	\$154.40
201146-01			ACCESSORY HOSE, POSI-CHEK 3, QD Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$57.82	\$57.82
201146-02			ACCESSORY HOSE, POSI-CHEK 3, QD Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$79.18	\$79.18
200388-01	Service Tool		Service Tool TOOL ADAPTER Specialty tools, adapters, for maintenance, repair and flow testing.	1	\$669.07	\$669.07

Freight is included in the total cost.

Contact: C210860 MOORE FIRE DEPT (OK) : Ryan Marlar (405) 793-5110

Subtotal	\$732,606.32
Shipping Cost	\$0.00
Tax Total	\$0.00
Total	\$732,606.32

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

RECEIVED 1/29/2026
 AT 1:40 A.M./P.M.

 PURCHASING OFFICE



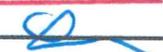
QUOTE / SALES ORDER FORM

SALES REP. Mike B.		 4289 Industrial Drive, Roxana, IL.62084 888.BAN.FIRE 4224 N Santa Fe Ave. Oklahoma City, OK. 73118 405.224.2596		QUOTE DATE: 1/22/2026	
PHONE: 405-368-8524				VALID UNTIL: 60 Days	
E-MAIL: mikebo@bannerfire.com				CONTACT: Ryan Marlar	
Bill To: City of Moore Fire Dept. ADDRESS: 2400 Fritts Blvd Moore, OK 73160				Title: Fire Chief	
Delivery Method: <input type="checkbox"/> FALSE <input type="checkbox"/> Check Box if invoice is to be sent to County		Ship To: Same		PHONE: 405-793-5110	
PARTIAL: <input type="checkbox"/> COMPLETE: <input checked="" type="checkbox"/>		Customer Email Address: _____ Customer Purchase Order: _____			

PART NUMBER:	QTY.	DESCRIPTION:	PRICE EACH	TOTAL:
3742705.00	65.00	PSS AirBoss Sentinel HP QC WW	\$7,699.50	\$500,467.50
3707579.00	65.00	30 min 4500 psi CC Luxfer Blue	\$786.24	\$51,105.60
MD46264	80.00	30 min 4500 psi CC Luxfer Blue	\$897.29	\$71,783.20
R63091	95.00	FPS 7000 PX-EPDM-M2-APECas-H (US) + HUD + VA Com 5000	\$1,497.34	\$142,247.30
3357116.00	13.00	Charging Adapter QC HP	\$869.50	\$11,303.50
MD48350	6.00	RIT LifeGuard w/o LDV	\$4,098.00	\$24,588.00
8025-26	2.00	TSI Portacount Pro Fit Test Adapters w/ APR & NI00 Filters	\$831.25	\$1,662.50
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
FREIGHT		FREIGHT:	\$0.00	Included
TOTAL PRICE		TOTAL PRICE:		\$803,157.60

SPECIAL NOTES:

Due to current market conditions, prices on quotes are valid for the date given, and subject to change at any time based on price increases and surcharges mandated by our suppliers

RECEIVED 1/30/2026
 AT 1:50 AM/PM

 PURCHASING OFFICE

QUOTE / SALES ORDER FORM

SALES REP. Mike B.		 4289 Industrial Drive, Roxana, IL.62084 888.BAN.FIRE 4224 N Santa Fe Ave. Oklahoma City. OK. 73118 405.224.2596		QUOTE DATE: 1/22/2026	
PHONE: 405-368-8524				VALID UNTIL: 60 Days	
E-MAIL:				CONTACT: Ryan Marlar	
Bill To: City of Moore Fire Dept. ADDRESS: 2400 Fritts Blvd Moore, OK 73160				Title: Fire Chief	
Delivery Method:		FALSE <input type="checkbox"/> Check Box if invoice is to be sent to County		Fire Chief	
Ship To: Same				PHONE: 405-793-5110	
PARTIAL: <input type="checkbox"/>		ADDRESS:			
COMPLETE <input checked="" type="checkbox"/>					
ORDER METHOD:		Customer Email Address:			
		Customer Purchase Order:			
PART NUMBER:	QTY.	DESCRIPTION:	PRICE EACH	TOTAL:	
		OPTIONAL ITEMS:			
		Batteries			
3708123.00	1.00	PSS Air Boss Rechargeable Power Pack	\$389.00	\$389.00	
3723650.00	1.00	PSS AirBoss Desktop Charger	\$999.00	\$999.00	
3711536.00	1.00	PSS AirBoss Clip Charger	\$707.85	\$707.85	
3354574.00	1.00	ECB Chrg Cable (Vehicle / Socket) Spare	\$92.50	\$92.50	
		Accessories:			
3717495.00	1.00	PSS AIRBOSS CHEST STRAP SPARE	\$59.89	\$59.89	
3717482.00	1.00	D Ring Shoulder Accessory Spare	\$18.50	\$18.50	
3717494.00	1.00	PSS Airboss Double D Ring Loop	\$33.00	\$33.00	
3717486.00	1.00	Modular Hose Clip Spare	\$3.00	\$3.00	
3731152.00	1.00	PSS AirBoss P18 LDV Holder (Modular)	\$38.75	\$38.75	
3731158.00	1.00	Air 40 Buddy Breather Hose	\$478.25	\$478.25	
3367467.00	1.00	UEBSS Bag - NFPA 2018 - Berry Amendment	\$172.25	\$172.25	
3731156.00	1.00	AirBoss Waistbelt Extension (Standard)	\$69.35	\$69.35	
3717477.00	1.00	PSS AirBoss Modular Waist Pad Spare	\$219.39	\$219.39	
					\$0.00
					\$0.00
					\$0.00
					\$0.00
FREIGHT			FREIGHT:	\$0.00	Included
TOTAL PRICE			TOTAL PRICE:		\$3,280.73
SPECIAL NOTES:					

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QUOTE / SALES ORDER FORM

SALES REP. Mike B.		 4289 Industrial Drive, Roxana, IL.62084 888.BAN.FIRE 4224 N Santa Fe Ave. Oklahoma City, OK. 73118 405.224.2596		QUOTE DATE: 1/22/2026	
PHONE: 405-368-8524				VALID UNTIL: 60 Days	
E-MAIL:				CONTACT: Ryan Marlar	
Bill To: City of Moore Fire Dept. ADDRESS: 2400 Fritts Blvd Moore, OK 73160				Title: Fire Chief	
Delivery Method: <input type="checkbox"/> FALSE <input type="checkbox"/> Check Box if invoice is to be sent to County		Ship To: Same		PHONE: 405-793-5110	
PARTIAL: <input type="checkbox"/> COMPLETE: <input checked="" type="checkbox"/>		Customer Email Address: Customer Purchase Order:			
PART NUMBER:	QTY.	DESCRIPTION:	PRICE EACH	TOTAL:	
		OPTIONAL ITEMS:			
		Spares:			
R61787	1.00	Hairnet FPS 7000 (US)	\$119.99	\$119.99	
3720269.00	1.00	Air LDV PX NFPA (LHS)	\$693.00	\$693.00	
R56230	1.00	FPS 7000 mask spectacles	\$129.00	\$129.00	
3703652.00	1.00	RA / PX Adapter	\$138.00	\$138.00	
3703287.00	1.00	Adapter Fit Test Kit (PI8)	\$169.60	\$169.60	
		Bailout and Rescue Systems	\$0.00	\$0.00	
3739044.00	1.00	SRS Escape Belt (PSS AirBoss)	\$638.45	\$638.45	
3704237.00	1.00	HG5 NFPA System Kit	\$1,559.00	\$1,559.00	
3704238.00	1.00	Ladder Strap Kit	\$335.00	\$335.00	
3704235.00	1.00	Shoulder Strap Mounted Bag Kit	\$164.90	\$164.90	
3704236.00	1.00	8 Kevlar Rescue Tether Kit	\$159.89	\$159.89	
			\$0.00		
			\$0.00		
			\$0.00		
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
FREIGHT		FREIGHT:	\$0.00	Included	
TOTAL PRICE		TOTAL PRICE:		\$4,106.83	
SPECIAL NOTES:					

Due to current market conditions, prices on quotes are valid for the date given, and subject to change at any time based on price increases and surcharges mandated by our suppliers



(877) 637-3473

Quote

Quote # QT2021452
 Date 01/13/2026
 Expires 01/28/2026
 Sales Rep Williams, Trent
 Shipping Method FedEx Ground
 Customer MOORE FIRE DEPT (OK)
 Customer # C210860

Bill To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Ship To

MOORE FIRE DEPARTMENT - OK
 2400 Fritts Blvd
 Moore OK 73160
 United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
HFRP Tail Coat	OKMOOR00023		OKMOOR00023 HFRP Tail Coat	8	\$2,475.00	\$19,800.00
HFRP Tail Pant	OKMOOR00024		OKMOOR00024 HFRP Tail Pant	8	\$1,700.00	\$13,600.00

Chief Marlar
 405-793-5110

Subtotal \$33,400.00
Shipping Cost \$0.00
Tax Total \$0.00
Total \$33,400.00

***Sourcewell Acct 91515, Contract #010424-MES

Contact: C210860 MOORE FIRE DEPT (OK) : Roy Callaway (405) 793-5110

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

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QT2021452

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MARCH 2, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 020626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261053	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	12/31/2025	129115	5,546.37
		05010350 - 52425 -	Water Rights			
261053	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	12/31/2025	129115	-28.00
		05010350 - 52425 -	Water Rights			
Department Total :						5,518.37

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	12/31/2025	129097	72,407.97
		05040660 - 52455 -	Republic Waste Commercial Serv			
Department Total :						72,407.97
Fund Total :						77,926.34

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MARCH 2, 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 : 021226

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262787	4531	STAPLES, INC 02010250 - 51000 -	HP 414A W2020A BLACK TONER General Office Supples	1/23/2026	128826	93.68
260083	2950	DANA SAFETY SUPPLY 02010250 - 52362 -	REPAIR OF DAMAGED POLICE VEHICLES UNIT 23-221 Collision Repairs	1/22/2026	128876	1,430.97
262782	3164	AMAZON.COM SALES, INC. 02010250 - 51000 -	HP 210A W2100A BLACK & W2102A YELLOW TONER General Office Supples	1/23/2026	128883	208.96
260120	534	RONNIE WARLICK 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/5/2026	129082	263.53
260114	316	LINDA STEWART 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/5/2026	129093	300.00
260142	3032	BARBARA J. MEZA 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	1/5/2026	129114	600.00
260094	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES Collision Repairs	2/6/2026	129140	20,867.95
260140	2219	BETTY L KOEHN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/5/2026	129221	235.59
260119	530	SIMPSON, DENISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/2/2026	129268	300.00
260077	722	DEARBORN LIFE INSURANCE COMPANY 02010250 - 52700 -	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26 Insurance	2/10/2026	129269	7,326.18
260112	168	KEN PONTIUS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/3/2026	129270	231.13
260128	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/3/2026	129271	300.00
262577	3164	AMAZON.COM SALES, INC. 02010250 - 51000 -	LEGAL SIZE EXPANDABLE FILES General Office Supples	1/7/2026	129276	18.74
260080	1412	GALLAGHER BENEFIT SERVICES, INC. 02010250 - 52650 -	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS Health Benefit Consultant	2/1/2026	129296	5,512.50
260111	2	CHARLES L STEPHENS 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	7/1/2025	129315	1,800.00
260135	537	WHEELER, ANN 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	1/5/2026	129316	300.00
260094	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES Collision Repairs	2/10/2026	129322	4,762.58

Department Total : 44,551.81

Fund Total : 44,551.81

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 021226

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262261	269	OKLAHOMA ENVELOPE CO. 05010350 - 52000 -	CM-004 FOR DPM INSERTS COM Printing & Publications	1/19/2026	128662	4,561.00
260348	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	1/27/2026	129090	127.77
260276	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES 05010350 - 52015 -	Merchant Financial Activity Statement Cr/Dr Card Fees	1/31/2026	129135	164.75
260713	544	ONLINE INFORMATION SERVICES INC 05010350 - 52305 -	ONLINE UTILITY EXCHANGE Online Credit Check	12/31/2025	129183	183.40
260713	544	ONLINE INFORMATION SERVICES INC 05010350 - 52305 -	ONLINE UTILITY EXCHANGE Online Credit Check	1/31/2026	129184	160.97
260154	4233	DPM GROUP, LLC 05010350 - 52000 -	Printing & Mailing of Water Bill - Estimated Printing & Publications	2/5/2026	129185	623.86
260348	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY Electricity	1/23/2026	129196	79.27
260353	103	OKLAHOMA GAS & ELECTRIC 05010350 - 52100 -	ELECTRICITY COMBINED WELLS Electricity	1/28/2026	129262	14,797.53
262965	284	OKLAHOMA DEPT OF ENVIR QUALITY 05010350 - 54300 -	PERMIT REVIEW FEES FOR ADDITION OF DIFFUTION AERAT Construction	2/5/2026	129335	132.20

Department Total : 20,830.75

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262730	3164	AMAZON.COM SALES, INC. 05040660 - 51000 -	ITEM: Pendaflex Fastener Folders, 2 Fasteners, Le General Office Supplies	1/20/2026	128587	63.43
260727	4364	JONES SERVICES LLC 05040660 - 52355 -	Truck Washing approved agenda item 10, 8/4/25 Contract Services	1/21/2026	128697	540.00
260541	1755	HOME DEPOT CREDIT SERVICES 05040660 - 51250 -	Misc materials & supplies, etc Misc. Materials & Supplies	1/23/2026	128802	126.47
260727	4364	JONES SERVICES LLC 05040660 - 52355 -	Truck Washing approved agenda item 10, 8/4/25 Contract Services	2/4/2026	129085	918.00
262604	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Temporary employee Temporary Labor	2/10/2026	129301	627.08
260235	7	REPUBLIC SERVICES #060 05040660 - 52455 -	COMMERCIAL DUMPSTERS Republic Waste Commercial Serv	1/31/2026	129333	181,954.71

Department Total : 184,229.69

Fund Total : 205,060.44

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 2, 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 : 021926

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260127	3449	YOUR HEALTH LLC	INCUMBENT/PRE-EMPLOYMENT FIRE-POLICE PHYSICALS	1/26/2026	128827	350.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260083	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES	1/28/2026	128975	294.00
		02010250 - 52362 -	Collision Repairs			
262783	3164	AMAZON.COM SALES, INC.	2 POST-IT POP UP NOTES 3x3	1/30/2026	129003	12.70
		02010250 - 51000 -	General Office Supplies			
260169	3142	LARRY DON WILLIAMS	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	129366	600.00
		02010250 - 52725 -	Medicare Reimbursement			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	2/16/2026	129382	8,730.00
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	2/16/2026	129382	0.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	2/16/2026	129382	11,189.92
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	2/16/2026	129382	120.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	2/16/2026	129382	53,355.34
		02010250 - 52706 -	Stop Loss Health Insurance			
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	1/1/2026	129406	4,229.65
		02010250 - 52710 -	Health Claims			

Department Total : 78,881.61

Fund Total : 78,881.61

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 021926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262025	269	OKLAHOMA ENVELOPE CO.	CM-006 UTILITY BILL LASER PAPER	1/27/2026	129080	1,292.50
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	1/27/2026	129273	64,630.78
		05010350 - 52100 -	Electricity			
261714	770	BOB MOORE FORD	2026 Ford F600 Chassis budgeted purchase	1/15/2026	129426	71,836.00
		05010350 - 53000 -	Equipment			
263020	2782	MRSP, LLC	SMARTPHONE METER READING SOFTWARE	1/1/2026	129465	27,726.67
		05010350 - 52255 -	Minor Equip Maint/Lease			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	2/11/2026	129504	476.55
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	2/11/2026	129505	667.37
		05010350 - 52000 -	Printing & Publications			

Department Total : 166,629.87

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	1/31/2026	129032	24.50
		05040660 - 52545 -	Miscellaneous Services & Charg			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	1/31/2026	129272	70,023.31
		05040660 - 52440 -	Landfill Fees			
262604	4015	EXPRESS SERVICES INC	Temporary employee	2/17/2026	129419	688.76
		05040660 - 52350 -	Temporary Labor			

Department Total : 70,736.57

Fund Total : 237,366.44

RESOLUTION NO. 273(26)

A RESOLUTION AUTHORIZING A LOAN FROM THE OKLAHOMA WATER RESOURCES BOARD IN THE AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$24,290,000; APPROVING THE ISSUANCE OF A CLEAN WATER SRF PROMISSORY NOTE IN SAID PRINCIPAL AMOUNT TO BE SECURED BY A PLEDGE OF UTILITY AND SALES TAX REVENUES AND LEASEHOLD INTEREST OF THE AUTHORITY IN UTILITY SYSTEMS AND PROPERTIES; DESIGNATING A LOCAL TRUSTEE; APPROVING AND AUTHORIZING THE EXECUTION OF A SUPPLEMENTAL NOTE INDENTURE, LOAN AGREEMENT, SALES TAX AGREEMENT, AND RELATED LOAN DOCUMENTS, CERTIFICATES, AND AGREEMENTS; APPROVING VARIOUS COVENANTS AND REPRESENTATIONS; APPROVING AND AUTHORIZING PAYMENT OF FEES AND EXPENSES; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

WHEREAS, The Moore Public Works Authority (the "Authority"), was created and established under authority of Title 60, Oklahoma Statutes, Sections 176 et seq. as a public trust for the use and benefit of The City of Moore, Oklahoma, (the "City") pursuant to a Declaration of Trust executed on the 2nd day of March, 1962, as supplemented by a Supplement to Declaration of Trust executed on the 18th day of August, 1980; and

WHEREAS, among the purposes of the Authority stated under the provisions of said Declaration of Trust, as supplemented, is the furnishing and supply of utility services and physical facilities to the City and the inhabitants thereof and, in implementation or furtherance of such purposes, the Authority is authorized to (i) fix, demand, and collect charges, rates, rents and fees for such services and facilities to the same extent as the City might do, (ii) provide funds for the cost of financing, acquiring, constructing, equipping, maintaining, repairing and operating such services or facilities (iii) enter into contractual relationships and (iv) expend all fund coming into the hands of the Trustees, as revenues or otherwise, in the payment of costs and expenses and in payment of indebtedness incurred for the purposes above stated; and

WHEREAS, the Authority has previously determined to finance certain improvements to wastewater utility facilities owned by the City and leased to the Authority by the issuance of the Authority's: (i) Series 2009 Clean Water SRF Promissory Note to the Oklahoma Water Resources Board (the "OWRB") in the amount \$3,943,482, dated May 28, 2009; (ii) Series 2010 Clean Water SRF Promissory Note to OWRB in the amount of \$42,837,500, dated September 24, 2010; (iii) Series 2010 Clean Water SRF Promissory Note to OWRB in the amount of \$6,637,000, dated October 26, 2010; and (iv) Series 2019 FAP Promissory Note to OWRB in the amount of \$13,915,000, dated April 2, 2019; and

WHEREAS, the Authority has determined to finance certain improvements to wastewater utility facilities owned by the City and leased to the Authority (the "Project") by the issuance of the Authority's Series 2026 Clean Water SRF Promissory Note to the Oklahoma Water Resources Board (the "OWRB") in an amount not to exceed \$24,290,000 for such purpose; and

WHEREAS, the OWRB has agreed to make a loan to the Authority in such principal amount for such purposes and, in order to evidence such loan, requires that the Authority execute a

promissory note in an aggregate principal amount not to exceed \$24,290,000 (the "Note") made payable to the order of the OWRB; and

WHEREAS, in order to secure the payment of said Note on a pari-passu basis with existing indebtedness of the Authority, specifically its: (i) Series 2009 Clean Water SRF Promissory Note to the Oklahoma Water Resources Board, dated May 28, 2009, issued in the original principal amount of \$3,943,482; (ii) Series 2010 Clean Water SRF Promissory Note to OWRB dated September 24, 2010, issued in the original principal amount of \$42,837,500; (iii) Series 2010 Clean Water SRF Promissory Note to OWRB dated October 26, 2010, issued in the original principal amount of \$6,637,000; and (iv) Series 2019 FAP Promissory Note to OWRB dated April 2, 2019, issued in the original principal amount of \$13,915,000 (collectively hereinafter referred to as the "Prior Indebtedness"), together with any other indebtedness hereafter issued on a parity therewith, the OWRB requires a first lien on and pledge of revenues derived from: (i) the operation of the water, sanitary sewer and garbage collection and disposal and other revenue producing utility systems leased to the Authority by the City (hereinafter, collectively, the "System"), (ii) on certain sales tax revenues received by the Authority from the City and (iii) on the Authority's entire leasehold interest in the System and System properties.

NOW, THEREFORE BE IT RESOLVED BY THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY:

Section 1. Issuance of Promissory Note. The Authority hereby accepts the loan from the OWRB in the aggregate principal amount not to exceed \$24,290,000 and, in order to evidence said principal amount with a fixed rate per annum (not to exceed 5.000%) to be determined prior to closing to be made payable to the order of the OWRB, said Note to be secured pari-passu with the existing Prior Indebtedness of the Authority, together with any other indebtedness hereafter issued on a parity therewith, by a first lien on and pledge of revenues derived from the Authority's operation of the System, on certain sales tax revenues received by the Authority from the City and on the Authority's entire leasehold interest in the System and System properties. The maturity date for the Note shall be for a term not to exceed thirty (30) years.

The Chairman, or in his absence or incapacity, the Vice Chairman of the Authority is hereby authorized and directed to execute and deliver the Note for and on behalf of the Authority and to do any and all other and further lawful things necessary to obtain said loan from the OWRB.

Section 2. Designation of Local Trustee. The Authority hereby designates BOKF, NA, Oklahoma City, Oklahoma, to serve as Local Trustee (the "Local Trustee") with respect to all funds and accounts established and maintained in relation to the loan authorized in Section 1 hereof.

Section 3. Loan Documents and Security Agreements. The Authority hereby approves the following financing documents in substantially the form as presented at this meeting and authorizes its Chairman, or in his absence or incapacity, its Vice-Chairman to approve such modifications, additions, deletions or other changes thereto as may be requested or required and as such officer in his discretion shall deem appropriate in connection with the securing of the loan contemplated herein and authorizes such officer to execute and deliver such documents, for and on behalf of the Authority, together with any additional documents, instruments or certificates necessary or attendant to the closing on said loan and the provision of security for the repayment thereof.

1. Series 2026 Supplemental Note Indenture (Series 2026 OWRB Note) and/or a Trust Agreement by and between the Authority and the Local Trustee.
2. Loan Agreement for Clean Water SRF Loan by and between the Authority and the OWRB.
3. Sales Tax Agreement by and between the City and the Authority.

Section 4. Covenants and Representations. Until payment in full of the principle of and interest on the Note and the performance of accomplishment of all obligations owing to the OWRB under the terms of the Note and all documents, agreements and instruments executed in accordance with the issuance thereof, the Authority hereby represents its intent to abide by and carry out all covenants negotiated on its behalf and contained in such documents.

Section 5. Fees and Expenses. Upon receipt of the loan proceeds from the OWRB, the Chairman, or in his absence or incapacity, the Vice-Chairman of the Authority is hereby authorized to disburse (either from loan proceeds or other available funds of the Authority) to the Local Trustee, the Financial Advisor and Bond Counsel their respective fees and expenses incurred in connection with the loan described herein.

Section 6. Necessary Action. The Chairman, or in his absence or incapacity, the Vice-Chairman and the Secretary, or in his absence or incapacity, the Assistant Secretary of the Authority are hereby further authorized to accept, receive, execute, attest, seal and deliver any and all documents, certificates, agreements and instruments as may be required in connection with the transaction contemplated herein and to take all such further action, for and on behalf of the Authority, as shall be required to consummate said transaction.

ADOPTED this 2nd day of March, 2026.

THE MOORE PUBLIC WORKS AUTHORITY

ATTEST:

Mark S. Hamm, Chairman

(SEAL)

Vanessa Kemp, Assistant Secretary

APPROVED AS TO FORM & LEGALITY:

Brian Miller, Authority Counsel

**CERTIFICATE
OF
AUTHORITY ACTION**

I, the undersigned, hereby certify that I am the duly qualified and acting Secretary of The Moore Public Works Authority.

I further certify that the Trustees of The Moore Public Works Authority held a Regular Meeting at 6:30 o'clock P.M., on March 2, 2026, after due notice was given in full compliance with the Oklahoma Open Meeting Act.

I further certify that attached hereto is a full and complete copy of a Resolution that was passed and approved by said Trustees at said meeting as the same appears in the official records of my office and that said Resolution is currently in effect and has not been repealed or amended as of this date.

I further certify that below is listed those Trustees present and absent at said meeting; those making and seconding the motion that said Resolution be passed and approved, and those voting for and against such motion:

PRESENT:

ABSENT:

MOTION MADE BY:

MOTION SECONDED BY:

AYE:

NAY:

WITNESS MY HAND THIS 2ND DAY OF MARCH, 2026.

THE MOORE PUBLIC WORKS AUTHORITY

(SEAL)

Vanessa Kemp, Assistant Secretary

RESOLUTION NO. 272.26

A RESOLUTION ADOPTING THE SCHEDULE OF FEES AND CHARGES; EFFECTIVE UPON APPROVAL AND REMAINING IN EFFECT UNTIL MODIFIED, AMENDED OR REPEALED; AND REPEALING PRIOR INCONSISTENT FEES.

WHEREAS, the City of Moore has compiled the City’s Code of Ordinances containing all ordinances adopted by the City of Moore prior to and subsequent to April 1, 1991; and,

WHEREAS, the MPWA has adopted Resolution 108 (91) creating a Schedule of Fees and Charges; and,

WHEREAS, the Schedule of Fees and Charges needs to be adopted to incorporate new or revised fees and charges as set forth in Exhibit A of this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE TRUST MANAGER AND THE MOORE PUBLIC WORKS AUTHORITY, MOORE, OKLAHOMA:

That the attached Exhibit A setting forth the Schedule of Fees and charges shall be adopted by this resolution and replace and repeal all other resolutions pertaining to fees and charges;

That the City Clerk shall cause to be filed in the office of the Clerk one (1) copy of this Resolution and attached Schedule of Fees and Charges; and,

That the City Clerk shall cause the Schedule of Fees and Charges to be amended to reflect the adopted changes.

PASSED AND APPROVED on this _____ day of _____, 2026.

MARK HAMM, Trust Manager

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Brian K. Miller, City Attorney

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

<u>Description</u>	<u>Amount</u>
Health Claims	156,997.86
Workers' Compensation Claims	11,453.13
General Liability Claims	5,430.00
Total	\$173,880.99

Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00740998	C	2/10/2026	Expense	EX22	EMP		\$3,761.67	2026-034001160-0000	FIDELITY SECURITY LIFE INS
00740999	C	2/10/2026	Drug	DRUG	EMP		\$72,360.54	2026-034000030-0000	MedImpact Healthcare
			2 Checks Paid: \$76,122.21				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			2 Payments: \$76,122.21						
Reserve Income:			\$0.00						

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741000	C	2/10/2026	Medical	COB	DEP		\$22.54	2026-028001336-0000	NORMAN REGIONAL ER
00741001	C	2/10/2026	Medical	COB	DEP		\$14.21	2026-028002767-0000	INTEGRIS HEALTH ALLSET
00741002	C	2/10/2026	Medical	COB	DEP		\$26.18	2026-028002770-0000	INTEGRIS MEDICAL GROUP
00741003	C	2/10/2026	Medical	COB	DEP		\$1.62	2026-029000804-0000	NRHS RADIOLOGY
00741004	C	2/10/2026	Medical	COB	DEP		\$20.05	2026-029000827-0000	INTEGRIS MEDICAL GROUP
00741005	C	2/10/2026	Medical	SPEC	DEP		\$128.59	2026-028000739-0000	OU HEALTH PARTNERS
00741006	C	2/10/2026	Medical	0010	DEP		\$127.26	2026-030000802-0000	BALANCE WOMEN HEALTH
00741007	C	2/10/2026	Medical	XRY2	DEP		\$140.38	2026-033000754-0000	JEFFREY A MILLER MD PLLC
00741008	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033002451-0000	CLASSEN URGENT CARE
00741009	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-033002452-0000	CLASSEN URGENT CARE
00741010	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033002453-0000	CLASSEN URGENT CARE
00741011	C	2/10/2026	Medical	ERHS	DEP		\$2,218.00	2026-034000375-0000	NORMAN REGIONAL
00741012	C	2/10/2026	Medical	WELL	DEP		\$3,026.93	2026-009000251-0000	OKLAHOMA CENTER FOR
00741013	C	2/10/2026	Medical	QPA	DEP		\$268.40	2026-033001357-0000	ORTHOMED STAFFING LLC
00741014	C	2/10/2026	Misc	ABAS	DEP		\$14.60	2026-030001914-0000	ABA SHARED SERVICES -
00741015	C	2/10/2026	Misc	ABAS	DEP		\$14.60	2026-030001915-0000	ABA SHARED SERVICES -
00741016	C	2/10/2026	Medical	COB	EMP		\$13.02	2026-030002156-0000	SOUTHWEST ORTHOPAEDIC
00741017	C	2/10/2026	Medical	COB	EMP		\$144.69	2026-030002182-0000	BLACKSTONE MEDICAL
00741018	C	2/10/2026	Medical	COB	EMP		\$9.05	2026-033002117-0000	INTEGRIS CARDIOVASCULAR
00741019	C	2/10/2026	Medical	COB	EMP		\$6.00	2026-033003336-0000	INTEGRIS CARDIOVASCULAR
00741020	C	2/10/2026	Medical	COB	EMP		\$33.17	2026-033003341-0000	SOUTHWEST ORTHOPAEDIC
00741021	C	2/10/2026	Medical	COB	EMP		\$9.60	2026-034001215-0000	OKLAHOMA
00741022	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-028001483-0000	CLASSEN URGENT CARE
00741023	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001658-0000	CLASSEN URGENT CARE
00741024	C	2/10/2026	Medical	0010	DEP		\$59.99	2026-033001979-0000	CLASSEN FAMILY PRACTICE
00741025	C	2/10/2026	Medical	0010	EMP		\$62.69	2026-033001980-0000	CLASSEN FAMILY PRACTICE
00741026	C	2/10/2026	Medical	0039	EMP		\$111.74	2026-033001963-0000	OKLAHOMA KIDNEY CENTER
00741027	C	2/10/2026	Medical	0039	DEP		\$125.77	2026-033000058-0000	MOORE FAMILY CARE &
00741028	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-033001684-0000	KARA COUNSELING LLC
00741029	C	2/10/2026	Medical	0010	DEP		\$322.00	2026-034001301-0000	OU HEALTH PARTNERS
00741030	C	2/10/2026	Misc	ABAS	EMP		\$38.17	2026-030001856-0000	ABA SHARED SERVICES -

Check Register From History

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741031	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028001672-0000	BRIGHT CARE CHRISTIAN
00741032	C	2/10/2026	Medical	0017	EMP		\$13.50	2026-033002376-0000	HPC HOLDINGS LLC
00741033	C	2/10/2026	Medical	WELL	DEP		\$96.89	2026-028000816-0000	GULF COAST PATHOLOGY
00741034	C	2/10/2026	Medical	0010	DEP		\$116.58	2026-033001672-0000	JOHN E STECKLOW
00741035	C	2/10/2026	Medical	0017	EMP		\$58.50	2026-023000354-0000	PTMS DBA PHYSICAL
00741036	C	2/10/2026	Medical	0010	EMP		\$148.99	2026-023000405-0000	MERCY CLINIC OKLAHOMA
00741037	C	2/10/2026	Medical	0017	EMP		\$58.50	2026-028000928-0000	PTMS DBA PHYSICAL
00741038	C	2/10/2026	Medical	0177	EMP		\$107.32	2026-033002294-0000	TRIBAL DIAGNOSTICS LLC
00741039	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-023000444-0000	CLASSEN URGENT CARE
00741040	C	2/10/2026	Medical	0010	DEP		\$34.38	2026-033001094-0000	CLASSEN FAMILY PRACTICE
00741041	C	2/10/2026	Medical	0010	DEP		\$59.99	2026-033001095-0000	CLASSEN FAMILY PRACTICE
00741042	C	2/10/2026	Medical	0005	EMP		\$450.94	2026-033001398-0000	NORMAN UROLOGY
00741043	C	2/10/2026	Medical	0010	EMP		\$33.35	2026-033002134-0000	MERCY CLINIC OKLAHOMA
00741044	C	2/10/2026	Medical	0177	DEP		\$15.18	2026-029000421-0000	DIAGNOSTIC LABORATORY
00741045	C	2/10/2026	Medical	LAB3	DEP		\$61.88	2026-033001397-0000	CLASSEN FAMILY PRACTICE
00741046	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001659-0000	CLASSEN URGENT CARE
00741047	C	2/10/2026	Medical	SUR2	EMP		\$378.66	2026-026001362-0000	JWS MEDICAL, PLLC
00741048	C	2/10/2026	Medical	SPEC	EMP		\$86.82	2026-033001396-0000	JWS MEDICAL, PLLC
00741049	C	2/10/2026	Medical	DXL3	DEP		\$54.54	2026-023000411-0000	SAINTS MEDICAL GROUP LLC
00741050	C	2/10/2026	Misc	ABAS	DEP		\$1.21	2026-030001971-0000	ABA SHARED SERVICES -
00741051	C	2/10/2026	Medical	0011	EMP		\$294.69	2026-029000857-0000	TODD FOGARTY
00741052	C	2/10/2026	Medical	0047	EMP		\$557.37	2026-029000858-0000	OLSEN ORTHOPEDICS MWC
00741053	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001114-0000	CLASSEN URGENT CARE
00741054	C	2/10/2026	Medical	0090	EMP		\$176.00	2026-030000204-0000	NORMAN REGIONAL
00741055	C	2/10/2026	Medical	0010	DEP		\$119.15	2026-023000896-0000	CRYSTAL N SPARLING MD
00741056	C	2/10/2026	Medical	0010	DEP		\$72.56	2026-023000327-0000	INTEGRIS MEDICAL GROUP
00741057	C	2/10/2026	Medical	0333	DEP		\$267.36	2026-033002569-0000	OPTION CARE 130
00741058	C	2/10/2026	Medical	0333	DEP		\$349.62	2026-033002570-0000	OPTION CARE 130
00741059	C	2/10/2026	Medical	COB	EMP		\$26.60	2026-007000817-0000	OU HEALTH PARTNERS
00741060	C	2/10/2026	Medical	COB	EMP		\$11,885.97	2026-012000144-0000	OU MEDICINE INC
00741061	C	2/10/2026	Medical	WELL	DEP		\$79.21	2026-023000661-0000	NRHS RADIOLOGY

Check Register From History

Run: 2/11/2026 11:33 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741062	C	2/10/2026	Medical	SPEC	DEP		\$84.90	2026-033002092-0000	KIMBERLY M WISE MD PC
00741063	C	2/10/2026	Medical	0010	DEP		\$81.94	2026-028001349-0000	AKY MD LLC DBA JUST KIDS
00741064	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028001722-0000	LFS COUNSELING
00741065	C	2/10/2026	Misc	ABAS	DEP		\$3.56	2026-030001966-0000	ABA SHARED SERVICES -
00741066	C	2/10/2026	Medical	ERHS	DEP		\$2,862.01	2026-033000187-0000	INTEGRIS COMMUNITY HOSP
00741067	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-028001264-0000	ASSESSMENT INC
00741068	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-023000880-0000	ANGELA MAGARIAN LCSW
00741069	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-028001962-0000	TONNA DEAL LPC, LLC
00741070	C	2/10/2026	M/N	0020	DEP		\$143.62	2026-033001647-0000	BRANDI RICKETTS
00741071	C	2/10/2026	Medical	0010	DEP		\$32.16	2026-033002175-0000	FAMILY URGENT CARE YUKON
00741072	C	2/10/2026	Medical	0010	DEP		\$59.04	2026-030000652-0000	BALANCE HORMONE
00741073	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-028001417-0000	CLASSEN URGENT CARE
00741074	C	2/10/2026	Medical	WELL	EMP		\$48.06	2026-030000969-0000	LABORATORY CORPORATION
00741075	C	2/10/2026	Medical	0177	EMP		\$74.87	2026-033000553-0000	LABORATORY CORPORATION
00741076	C	2/10/2026	Medical	DXL3	DEP		\$89.45	2026-033001611-0000	OKLAHOMA PAIN CENTER
00741077	C	2/10/2026	Misc	0100	EMP		\$778.17	2026-029000010-0000	MEDWATCH LLC
00741078	C	2/10/2026	Medical	WELL	EMP		\$15.06	2026-028002032-0000	DIAGNOSTIC LABORATORY
00741079	C	2/10/2026	Medical	ADJU	EMP		\$401.85	2026-028002769-0000	EMERGENCY SERVICES OF
00741080	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-028001420-0000	CLASSEN URGENT CARE
00741081	C	2/10/2026	Medical	0004	EMP		\$1,310.59	2026-030000336-0000	OKLAHOMA HEART HOSPITAL
00741082	C	2/10/2026	Medical	0035	EMP		\$114.38	2026-033001275-0000	OHH PHYSICIANS LLC
00741083	C	2/10/2026	Medical	DXL3	DEP		\$2,046.56	2026-028001673-0000	OKLAHOMA ARTHRITIS
00741084	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-033001683-0000	KARA COUNSELING LLC
00741085	C	2/10/2026	Medical	0010	EMP		\$70.84	2026-033002090-0000	SUMMIT HEALTH AND
00741086	C	2/10/2026	Medical	0333	DEP		\$1,140.35	2026-028000508-0000	HANGER PROSTHETICS &
00741087	C	2/10/2026	Medical	0035	DEP		\$62.55	2026-033001273-0000	OHH PHYSICIANS LLC
00741088	C	2/10/2026	Medical	SPEC	DEP		\$71.32	2026-033001274-0000	OHH PHYSICIANS LLC
00741089	C	2/10/2026	Medical	SPEC	DEP		\$305.59	2026-033002168-0000	DONALD P MAXWELL JR MD
00741090	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-023000783-0000	MARY LUJAN
00741091	C	2/10/2026	Medical	0010	DEP		\$52.04	2026-030000624-0000	INTEGRATIVE MEDICAL
00741092	C	2/10/2026	Medical	0010	EMP		\$84.23	2026-030000669-0000	JONES FAMILY CARE LLC

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Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741093	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001657-0000	CLASSEN URGENT CARE
00741094	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-028001724-0000	LFS COUNSELING
00741095	C	2/10/2026	Medical	0010	EMP		\$36.85	2026-028000645-0000	THE PHYSICIANS GROUP LLC
00741096	C	2/10/2026	M/N	0020	EMP		\$143.62	2026-030000636-0000	HAVEN COUNSELING CENTER
00741097	C	2/10/2026	Medical	0066	EMP		\$181.25	2026-023000657-0000	INTEGRIS MEDICAL GROUP
00741098	C	2/10/2026	Medical	SUR2	EMP		\$218.52	2026-030000866-0000	UROLOGY SPECIALISTS OF
00741099	C	2/10/2026	Medical	0010	DEP		\$59.99	2026-028001855-0000	CLASSEN FAMILY PRACTICE
00741100	C	2/10/2026	Medical	0010	EMP		\$59.99	2026-028001856-0000	CLASSEN FAMILY PRACTICE
00741101	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028000916-0000	SUMMIT HEALTH AND
00741102	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-033000599-0000	CLASSEN URGENT CARE
00741103	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-033000673-0000	OLIVIA PIERCE
00741104	C	2/10/2026	Medical	SPEC	EMP		\$115.35	2026-028001405-0000	INTEGRIS CARDIOVASCULAR
00741105	C	2/10/2026	Medical	DXL2	EMP		\$387.91	2026-033001612-0000	INTEGRIS CARDIOVASCULAR
00741106	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-028001418-0000	CLASSEN URGENT CARE
00741107	C	2/10/2026	Medical	0027	EMP		\$126.13	2026-028000649-0000	NORMAN REGIONAL ER
00741108	C	2/10/2026	Misc	ABAS	DEP		\$1.16	2026-030001962-0000	ABA SHARED SERVICES -
00741109	C	2/10/2026	Misc	ABAS	DEP		\$36.07	2026-030001933-0000	ABA SHARED SERVICES -
00741110	C	2/10/2026	Medical	SPEC	DEP		\$173.03	2026-033000955-0000	CHILDRENS EYE CARE PLLC
00741111	C	2/10/2026	Misc	ABAS	DEP		\$12.83	2026-030001956-0000	ABA SHARED SERVICES -
00741112	C	2/10/2026	Medical	0010	EMP		\$166.22	2026-033001394-0000	WESTERN OKLAHOMA PAIN
00741113	C	2/10/2026	Medical	SPEC	EMP		\$63.34	2026-033002065-0000	LANCE LEDBETTER
00741114	C	2/10/2026	Medical	0072	EMP		\$865.63	2026-030000303-0000	BONE AND JOINT AT ST
00741115	C	2/10/2026	Medical	COB	EMP		\$17.63	2025-328001106-0000	COURCIER CLINIC
00741116	C	2/10/2026	Medical	COB	EMP		\$22.44	2025-328001107-0000	COURCIER CLINIC
00741117	C	2/10/2026	Medical	COB	EMP		\$31.68	2025-328001514-0000	COURCIER CLINIC
00741118	C	2/10/2026	Medical	COB	EMP		\$17.63	2025-330003810-0000	COURCIER CLINIC
00741119	C	2/10/2026	Medical	COB	EMP		\$42.75	2025-363001026-0000	NORMAN UROLOGY
00741120	C	2/10/2026	Medical	COB	EMP		\$61.14	2026-028000492-0000	MMS OKLAHOMA CITY DBA
00741121	C	2/10/2026	Medical	COB	EMP		\$7.49	2026-029000828-0000	INTEGRIS CARDIOVASCULAR
00741122	C	2/10/2026	Medical	COB	EMP		\$28.40	2026-029000829-0000	JULIE BOWMAN LOWE MD PC
00741123	C	2/10/2026	Medical	COB	EMP		\$596.58	2026-029000830-0000	INTEGRIS BAPTIST MEDICAL

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00741124	C	2/10/2026	Medical	COB	EMP		\$65.25	2026-029000831-0000	INTEGRIS AMBULATORY
00741125	C	2/10/2026	Medical	COB	EMP		\$2.05	2026-029000832-0000	DIAGNOSTIC PATHOLOGY
00741126	C	2/10/2026	Medical	COB	EMP		\$26.58	2026-029000835-0000	INTEGRIS CARDIOVASCULAR
00741127	C	2/10/2026	Medical	COB	EMP		\$26.58	2026-030002142-0000	INTEGRIS CARDIOVASCULAR
00741128	C	2/10/2026	Medical	0039	DEP		\$156.22	2026-033001052-0000	MERCY CLINIC OKLAHOMA
00741129	C	2/10/2026	Medical	SPEC	EMP		\$42.61	2026-028001448-0000	YAOHAN LAM DERMATOLOGY
00741130	C	2/10/2026	Misc	0100	DEP		\$161.00	2026-026003301-0000	MEDWATCH
00741131	C	2/10/2026	Misc	0100	DEP		\$249.00	2026-026003302-0000	MEDWATCH
00741132	C	2/10/2026	Medical	0010	DEP		\$61.21	2026-028000907-0000	CLASSEN FAMILY PRACTICE
00741133	C	2/10/2026	Medical	SPEC	DEP		\$81.15	2026-033001108-0000	UROLOGY ASSOCIATES INC
00741134	C	2/10/2026	Medical	0010	DEP		\$57.01	2026-033001479-0000	SOUTHWESTERN
00741135	C	2/10/2026	Misc	ABAS	EMP		\$4.47	2026-030001959-0000	ABA SHARED SERVICES -
00741136	C	2/10/2026	Medical	0010	DEP		\$352.57	2026-023000683-0000	INTEGRIS MEDICAL GROUP
00741137	C	2/10/2026	Misc	ABAS	DEP		\$0.74	2026-030001923-0000	ABA SHARED SERVICES -
00741138	C	2/10/2026	Misc	ABAS	DEP		\$0.74	2026-030001924-0000	ABA SHARED SERVICES -
00741139	C	2/10/2026	Misc	ABAS	DEP		\$0.74	2026-030001925-0000	ABA SHARED SERVICES -
00741140	C	2/10/2026	Misc	ABAS	DEP		\$22.41	2026-030001949-0000	ABA SHARED SERVICES -
00741141	C	2/10/2026	Misc	ABAS	DEP		\$36.08	2026-030001950-0000	ABA SHARED SERVICES -
00741142	C	2/10/2026	M/N	0020	DEP		\$126.10	2026-028001827-0000	PSYCHIATRIC WELLNESS
00741143	C	2/10/2026	M/N	0020	EMP		\$143.62	2026-023000765-0000	BRANDI RICKETTS
00741144	C	2/10/2026	Medical	0010	DEP		\$115.35	2026-023000686-0000	INTEGRIS MEDICAL GROUP
00741145	C	2/10/2026	Medical	ERHS	DEP		\$1,270.12	2026-034000304-0000	BONE AND JOINT AT ST
00741146	C	2/10/2026	Medical	0012	DEP		\$18.79	2026-028000738-0000	OU HEALTH PARTNERS
00741147	C	2/10/2026	Medical	0012	DEP		\$14.81	2026-028000743-0000	OU HEALTH PARTNERS
00741148	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028000760-0000	RESTORE BEHAVIORAL
00741149	C	2/10/2026	Medical	0066	EMP		\$618.05	2026-033001295-0000	TOUCHSTONE IMAGING
00741150	C	2/10/2026	Misc	ABAS	DEP		\$5.54	2026-030001917-0000	ABA SHARED SERVICES -
00741151	C	2/10/2026	Misc	ABAS	DEP		\$14.60	2026-030001918-0000	ABA SHARED SERVICES -
00741152	C	2/10/2026	Misc	ABAS	DEP		\$5.54	2026-030001919-0000	ABA SHARED SERVICES -
00741153	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001656-0000	CLASSEN URGENT CARE
00741154	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-033001646-0000	BRANDI RICKETTS

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00741155	C	2/10/2026	Medical	0068	DEP		\$120.32	2026-028000941-0000	FUSION MD
00741156	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-033000643-0000	HALEY NUNN
00741157	C	2/10/2026	Medical	0010	DEP		\$111.02	2026-033002132-0000	MERCY CLINIC OKLAHOMA
00741158	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-023000931-0000	CLASSEN URGENT CARE
00741159	C	2/10/2026	Medical	0039	DEP		\$126.58	2026-028000942-0000	FUSION MD PLLC
00741160	C	2/10/2026	Medical	WELL	DEP		\$223.67	2026-028001393-0000	LABCORP DALLAS
00741161	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-028001484-0000	CLASSEN URGENT CARE
00741162	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-028001485-0000	CLASSEN URGENT CARE
00741163	C	2/10/2026	Medical	0017	EMP		\$42.30	2026-028002046-0000	VALIR OUTPATIENT CLINICS
00741164	C	2/10/2026	Medical	0017	EMP		\$42.30	2026-033000862-0000	VALIR OUTPATIENT CLINICS
00741165	C	2/10/2026	Medical	XRY3	EMP		\$39.56	2026-033001107-0000	THE PHYSICIANS GROUP LLC
00741166	C	2/10/2026	Medical	0010	DEP		\$88.14	2026-033001767-0000	EDMOND PEDIATRICS
00741167	C	2/10/2026	Medical	0039	EMP		\$170.21	2026-034000007-0000	MERCY CLINIC OKLAHOMA
00741168	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-023000344-0000	COUNSELING WITH A TWIST
00741169	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028000809-0000	DANA GRAHAM LCSW
00741170	C	2/10/2026	Medical	0152	DEP		\$2,662.86	2026-029000286-0000	HEARTS FOR HEARING
00741171	C	2/10/2026	Medical	0010	EMP		\$63.12	2026-023000348-0000	YAOHAN LAM DERMATOLOGY
00741172	C	2/10/2026	Medical	ERHS	DEP		\$4,802.76	2026-027000148-0000	OU MEDICINE INC
00741173	C	2/10/2026	Medical	0010	DEP		\$100.81	2026-028000827-0000	NORMAN PEDIATRIC
00741174	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-033001118-0000	CLASSEN URGENT CARE
00741175	C	2/10/2026	Medical	0027	DEP		\$191.23	2026-033001652-0000	OU HEALTH PARTNERS
00741176	C	2/10/2026	Misc	ABAS	EMP		\$14.60	2026-030001931-0000	ABA SHARED SERVICES -
00741177	C	2/10/2026	Misc	ABAS	DEP		\$14.60	2026-030001932-0000	ABA SHARED SERVICES -
00741178	C	2/10/2026	Medical	QPA	EMP		\$794.30	2026-033000504-0000	SURGICAL HOSPITAL OF
00741179	C	2/10/2026	Medical	0010	EMP		\$59.04	2026-028001364-0000	BALANCE HORMONE
00741180	C	2/10/2026	M/N	0020	DEP		\$71.81	2026-028001721-0000	LFS COUNSELING
00741181	C	2/10/2026	M/N	0020	EMP		\$55.96	2026-028001723-0000	LFS COUNSELING
00741182	C	2/10/2026	Medical	0068	DEP		\$141.96	2026-023000504-0000	INTEGRIS MEDICAL GROUP
00741183	C	2/10/2026	Medical	0010	DEP		\$114.00	2026-028000559-0000	INTEGRIS MEDICAL GROUP
00741184	C	2/10/2026	Medical	0004	DEP		\$129.19	2026-030000195-0000	INTEGRIS BAPTIST MEDICAL
00741185	C	2/10/2026	Medical	0010	EMP		\$42.38	2026-028000672-0000	RESTORATIVE HEALTH

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00741186	C	2/10/2026	Medical	0010	EMP		\$138.07	2026-028001745-0000	EVOLVE PSYCHIATRY AND
00741187	C	2/10/2026	Medical	0010	EMP		\$162.66	2026-023000749-0000	THE PHYSICIANS GROUP LLC
00741188	C	2/10/2026	Medical	0010	EMP		\$61.98	2026-028001363-0000	RONALD R HOPKINS DO PLLC
00741189	C	2/10/2026	Misc	ABAS	EMP		\$21.34	2026-030001922-0000	ABA SHARED SERVICES -
00741190	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-033001014-0000	CRYSTAL PITTS
00741191	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-033002091-0000	CLASSEN URGENT CARE
00741192	C	2/10/2026	Medical	0010	DEP		\$69.31	2026-033002258-0000	REDEEMED AND RESTORED
00741193	C	2/10/2026	Medical	0153	DEP		\$81.00	2026-028001486-0000	CLASSEN URGENT CARE
00741194	C	2/10/2026	M/N	0020	DEP		\$143.62	2026-023000380-0000	CORE COUNSELING LLC
00741195	C	2/10/2026	Medical	LAB2	EMP		\$67.91	2026-033000914-0000	PATHOLOGY LAB
00741196	C	2/10/2026	M/N	0020	EMP		\$127.26	2026-033001522-0000	BALANCE WOMEN HEALTH
00741197	C	2/10/2026	Medical	0010	EMP		\$61.21	2026-028000905-0000	CLASSEN FAMILY PRACTICE
00741198	C	2/10/2026	Medical	WELL	EMP		\$112.77	2026-030000799-0000	THE PHYSICIANS GROUP LLC
00741199	C	2/10/2026	Medical	0010	EMP		\$83.84	2026-033002136-0000	SAINTS MEDICAL GROUP LLC
00741200	C	2/10/2026	Medical	0004	EMP		\$1,060.07	2026-034000357-0000	BONE AND JOINT AT ST
00741201	C	2/10/2026	Medical	SPEC	DEP		\$16.99	2026-023000371-0000	OCULAR PHYSICIANS
00741202	C	2/10/2026	Medical	0010	DEP		\$78.22	2026-028001031-0000	ALLEN MEDICAL PLLC
00741203	C	2/10/2026	Medical	0010	EMP		\$81.59	2026-028001218-0000	THE PHYSICIANS GROUP LLC
00741204	C	2/10/2026	Medical	WELL	DEP		\$450.00	2026-030000176-0000	OU MEDICINE INC
00741205	C	2/10/2026	M/N	0020	EMP		\$81.37	2026-023000345-0000	COUNSELING WITH A TWIST
00741206	C	2/10/2026	Medical	0010	EMP		\$111.02	2026-023000404-0000	MERCY CLINIC OKLAHOMA
00741207	C	2/10/2026	Medical	0010	EMP		\$59.18	2026-028000906-0000	CLASSEN FAMILY PRACTICE
00741208	C	2/10/2026	Medical	SUR2	EMP		\$1,071.86	2026-016000740-0000	NEUROSURGICAL AND SPINE
00741209	C	2/10/2026	Medical	0017	EMP		\$58.50	2026-033001524-0000	PTMS DBA PHYSICAL
00741210	C	2/10/2026	Medical	0017	EMP		\$58.50	2026-033001964-0000	PTMS DBA PHYSICAL
00741211	C	2/10/2026	Medical	0010	EMP		\$138.02	2026-023000747-0000	ROBERT GORDON SPENCER
00741212	C	2/10/2026	Medical	WELL	DEP		\$170.60	2026-028000586-0000	OU HEALTH PARTNERS
00741213	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-023000834-0000	MARY LUJAN
00741214	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-028000861-0000	MARY LUJAN
00741215	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-028001419-0000	CLASSEN URGENT CARE
00741216	C	2/10/2026	Medical	0153	EMP		\$81.00	2026-028001482-0000	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
00741217	C	2/10/2026	Misc	ABAS	EMP		\$16.16	2026-030001912-0000	ABA SHARED SERVICES -
00741218	C	2/10/2026	Medical	0010	DEP		\$48.91	2026-028000787-0000	SAINTS MEDICAL GROUP LLC
00741219	C	2/10/2026	Medical	SUR2	EMP		\$201.77	2026-033001707-0000	SAINTS MEDICAL GROUP LLC
00741220	C	2/10/2026	Medical	SUR2	EMP		\$365.99	2026-033001395-0000	YAOHAN LAM DERMATOLOGY
00741221	C	2/10/2026	Medical	0010	DEP		\$155.30	2026-033001481-0000	TOTAL HEALTHCARE
00741222	C	2/10/2026	Misc	ABAS	EMP		\$1,467.88	2026-026003442-0000	IMS QPA SERVICES
00741223	C	2/10/2026	Misc	ABAS	EMP		\$1,527.58	2026-026003443-0000	IMS QPA SERVICES
00741224	C	2/10/2026	Medical	0333	EMP		\$2,322.72	2026-028000509-0000	DJO LLC
00741225	C	2/10/2026	Medical	SPEC	EMP		\$771.00	2026-023000470-0000	UCSF DEPT OF MEDICINE
00741226	C	2/10/2026	Misc	ABAS	EMP		\$13.97	2026-030001968-0000	ABA SHARED SERVICES -
00741227	C	2/10/2026	Medical	0004	EMP		\$862.58	2026-033000227-0000	UCSF MEDICAL CENTER
00741228	C	2/10/2026	Medical	SPEC	EMP		\$467.10	2026-033001413-0000	UCSF MEDICAL CENTER
00741229	C	2/10/2026	Medical	SPEC	EMP		\$693.90	2026-033001414-0000	UCSF MEDICAL CENTER
00741230	C	2/10/2026	Medical	0010	EMP		\$123.36	2026-023000402-0000	MERCY CLINIC OKLAHOMA
00741231	C	2/10/2026	M/N	0020	EMP		\$71.81	2026-028001262-0000	ASSESSMENT INC
00741232	C	2/10/2026	Medical	0073	DEP		\$679.95	2026-028001686-0000	SAINTS MEDICAL GROUP LLC
00741233	C	2/10/2026	Medical	QPAP	EMP		\$333.17	2026-029000264-0000	EMERGENCY SERVICES OF
00741234	C	2/10/2026	Medical	0072	DEP		\$1,748.08	2026-027000106-0000	MCBRIDE CLINIC
00741235	C	2/10/2026	Medical	0047	DEP		\$389.40	2026-030000673-0000	PEDIATRIC ENT OF
00741236	C	2/10/2026	Misc	ABAS	DEP		\$31.28	2026-030001958-0000	ABA SHARED SERVICES -
00741237	C	2/10/2026	Medical	0010	EMP		\$66.95	2026-033001592-0000	YOUR HEALTH WELLNESS
00741238	C	2/10/2026	Medical	0004	DEP		\$2,522.41	2026-034001162-0000	NORMAN REGIONAL
00741239	C	2/10/2026	Medical	DXL3	DEP		\$130.57	2026-028001198-0000	NORMAN REGIONAL
00741240	C	2/10/2026	Medical	0012	EMP		\$8.32	2026-033000636-0000	OKLAHOMA RADIOLOGY
00741241	C	2/10/2026	Medical	0010	EMP		\$35.76	2026-023000446-0000	INSPIRE WELLNESS CLINIC &
00741242	C	2/10/2026	Medical	SPEC	EMP		\$46.04	2026-023000466-0000	DAVID DUNCAN MD
00741243	C	2/10/2026	Medical	0010	DEP		\$34.38	2026-033002169-0000	CLASSEN FAMILY PRACTICE

244 Checks Paid: \$72,642.05

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

244 Payments: \$72,642.05

Reserve Income: \$0.00

Check Register From History

Run: 2/11/2026 11:33 AM

Oper No: 51 Page: 10

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 2/10/2026 Thru 2/10/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741244	C	2/10/2026	Medical	0153	EMP		\$64.00	2026-033001276-0000	CLASSEN URGENT CARE
00741245	C	2/10/2026	Medical	0153	DEP		\$64.00	2026-028000720-0000	CLASSEN URGENT CARE
00741246	C	2/10/2026	Medical	DXL2	DEP		\$27.90	2026-028001410-0000	INTEGRIS CARDIOVASCULAR
00741247	C	2/10/2026	Medical	ERHS	DEP		\$2,711.63	2026-030000196-0000	INTEGRIS CANADIAN VALLEY
00741248	C	2/10/2026	Medical	0066	DEP		\$148.00	2026-030000893-0000	RADIOLOGY CONSULTANTS
00741249	C	2/10/2026	Medical	SPEC	DEP		\$94.54	2026-030000919-0000	INTEGRIS CARDIOVASCULAR
00741250	C	2/10/2026	Medical	0027	DEP		\$132.87	2026-033001654-0000	RADIOLOGY ASSOCIATES LLC
00741251	C	2/10/2026	Medical	0153	DEP		\$64.00	2026-028000719-0000	CLASSEN URGENT CARE
00741252	C	2/10/2026	Medical	0010	DEP		\$45.33	2026-033001981-0000	CLASSEN FAMILY PRACTICE
00741253	C	2/10/2026	Misc	ABAS	DEP		\$3,423.21	2026-030001936-0000	ABA SHARED SERVICES -
00741254	C	2/10/2026	Medical	0010	EMP		\$53.85	2026-033001710-0000	MERCY CLINIC OKLAHOMA
00741255	C	2/10/2026	Medical	0153	DEP		\$64.00	2026-028001481-0000	CLASSEN URGENT CARE
00741256	C	2/10/2026	Misc	ABAS	DEP		\$321.23	2026-030001965-0000	ABA SHARED SERVICES -
00741257	C	2/10/2026	Medical	0153	EMP		\$64.00	2026-033000598-0000	CLASSEN URGENT CARE
00741258	C	2/10/2026	Medical	0153	DEP		\$64.00	2026-033001113-0000	CLASSEN URGENT CARE
00741259	C	2/10/2026	Medical	0004	EMP		\$774.66	2026-030000242-0000	INTEGRIS CANADIAN VALLEY
00741260	C	2/10/2026	Medical	0013	DEP		\$51.86	2026-033000954-0000	PATHOLOGY GROUP PC
00741261	C	2/10/2026	Medical	SPEC	EMP		\$64.52	2026-033001970-0000	NORMAN HEART AND

18 Checks Paid: \$8,233.60

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

18 Payments: \$8,233.60

Reserve Income: \$0.00

Check Register From History

Reporting From 2/10/2026 Thru 2/10/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 264 Checks Paid: \$156,997.86

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 264 Payments: \$156,997.86

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Frable Davis, Melissa 2050001429	CLASSEN URGENT CARE CLINIC, LLC Physician	01/23/2026 01/23/2026	154673	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Temporary Total Disability	02/08/2026 02/14/2026	154671	\$0.00	
Total By - Method Desc: 2					Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	02/12/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	02/06/2026 02/12/2026	154672	\$360.00	308708
	02/12/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	01/23/2026 01/23/2026	154673	\$1,430.57	308709
	02/12/2026	Hebrink, Ryan 2050001394	CentraLink LLC Medical	01/12/2026 01/12/2026	154673	\$315.00	308710
	02/12/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	01/30/2026 01/30/2026	154673	\$365.44	308711
	02/12/2026	Frable Davis, Melissa 2050001429	CLASSEN URGENT CARE CLINIC, LLC Physician	01/23/2026 01/23/2026	154673	\$367.95	308712
	02/12/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	01/16/2026 01/16/2026	154673	\$220.87	308713
	02/12/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	01/23/2026 01/23/2026	154673	\$310.15	308714
	02/12/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	12/17/2025 12/31/2025	154673	\$387.50	308715
Total By - Method Desc: 8					Total for Method Desc:	\$3,757.48	\$3,757.48
Total Number of Checks: 10					Total Amount:	\$3,757.48	\$3,757.48



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	02/15/2026 02/21/2026	154800	\$0.00	
Total By - Method Desc: 1					Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	02/19/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	02/02/2026 02/02/2026	154800	\$5,303.83	308717
	02/19/2026	Perkins, DAnthony 2050001346	Tammy C Raydon Court Reporter Fees	02/09/2026 02/09/2026	154800	\$516.50	308718
	02/19/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	01/29/2026 01/29/2026	154800	\$378.66	308719
	02/19/2026	Combined Combined	Information and Training International LLC Interpreter Fees	02/13/2026 02/13/2026	154800	\$631.75	308720
	02/19/2026	Huffman, Dale 2050001362	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	02/19/2026 02/19/2026	154800	\$2.00	308721
	02/19/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	02/13/2026 02/19/2026	154800	\$360.00	308722
	02/19/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/02/2026 02/02/2026	154800	\$502.91	308723
		Total By - Method Desc: 7					
		Total Number of Checks: 8					
					Total for Method		
					Desc:	\$7,695.65	\$7,695.65
					Total Amount:	\$7,695.65	\$7,695.65



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/12/2026	Chavez, Julio 2050001431	Chavez, Julio Property Damage	02/11/2026 02/11/2026	154670	\$5,430.00	308716
Total for Method							
Desc:						\$5,430.00	\$5,430.00
Total Number of Checks: 1						Total Amount:	\$5,430.00