



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
MARCH 16, 2026 – 6:30 P.M.  
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

2) **CONSENT DOCKET:** These items are placed on the Consent Docket so the council members, by unanimous consent, can approve routine agenda items by one motion. If any council member requests to discuss an item(s), or if there is not unanimous consent, then the item(s) will be removed and heard in regular order.

- A) Receive and approve the minutes of the regular City Council meeting held March 2, 2026. **Page 4**
- B) Accept 450 sq. ft. of Temporary Construction Easement, from Vision Solutions Realty, LLC, for the construction of the Telephone Road, SW 19<sup>th</sup> to SW 34<sup>th</sup>, Road Construction Project, Parcel 14. **Page 19**
- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,649,488.14. **Page 28**

ACTION: \_\_\_\_\_

3) Consider adopting Resolution No. 133(26) changing the street name of Manhattan Drive between Applegate Drive and SW 42<sup>nd</sup> Court in the Apple Valley, Section 4 and Apple Gardens, Section 1 Additions to SW 42<sup>nd</sup> Street Application by Marty Hileman. **Community Development Page 66**

ACTION: \_\_\_\_\_

- 4) Consider approval of Amendment No. 4 in the amount of \$41,000 to the contract with Garver, LLC for additional engineering services required to address ODOT coordination comments to resubmit 90% design plans for the NE 12<sup>th</sup> Street Reconstruction Project from I-35 to Eastern Avenue. **Management Page 68**

ACTION: \_\_\_\_\_

- 5) Consider approval of Amendment No. 4 in the amount of \$33,500 to the contract with Freese and Nichols, Inc. for additional engineering services required to address ODOT coordination comments to resubmit 90% design plans for the NE 12<sup>th</sup> Street Reconstruction Project from I-35 to Eastern Avenue. **Management Page 71**

ACTION: \_\_\_\_\_

- 6) Consider authorizing staff to solicit bids for the contracting of landscaping services to include basic landscaping, enhanced landscaping, tree maintenance, and irrigation installation/repair within designated areas within the City. **Parks and Recreation Page 75**

ACTION: \_\_\_\_\_

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

- 7) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held March 2, 2026.
  - B) Accept ODEQ Permit No. ST000014260006 authorizing construction of the WWTP Headworks Improvements System. **Page 87**
  - C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$683,815.67. **Page 90**

ACTION: \_\_\_\_\_

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

- 8) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held March 2, 2026.
  - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$419,235.41. **Page 98**

ACTION: \_\_\_\_\_

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

9) ROLL CALL

10) CONSENT DOCKET:

A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held February 17, 2026. **Page 136**

ACTION: \_\_\_\_\_

11) Consider approval of a Development and Financing Assistance Agreement by and between The Moore Economic Development Authority, Project Star Real Estate Investments, LLC and Scannell Properties #767, LLC. **Management Page 137**

ACTION: \_\_\_\_\_

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

12) 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.

13) ADJOURNMENT

POSTED THIS 10<sup>TH</sup> DAY OF MARCH 2026 AT 1:30 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*

\_\_\_\_\_  
RHONDA BAXTER, EXECUTIVE ASSISTANT

**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  
MARCH 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, March 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, Clark, Hamm  
ABSENT: Webb

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

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD FEBRUARY 17, 2026.
- B) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD FEBRUARY 2, 2026.
- C) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION HELD JANUARY 20, 2026.
- D) ACCEPT 750 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, FROM BRIAN KYLE HOMES, INC., FOR THE CONSTRUCTION OF THE SW 19<sup>TH</sup> & SANTA FE ROAD CONSTRUCTION PROJECT, PARCEL 10.
- E) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$8,135,194.00.

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

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

**Agenda Item Number 3 being:**

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.

Brooks Mitchell, City Manager, stated that there are two items on the agenda in reference to loan documents for the Oklahoma Water Resources Board loan to fund work being done at the Wastewater Treatment Plant. Mr. Mitchell advised that the sales tax agreement is a standard agreement that the City has utilized on these types of loans in the past. He advised that Terry Hawkins, bond counsel, and Chris Gander, financial advisor, were available to answer any questions.

Mayor Hamm requested a brief update on the work being done at the plant. Mr. Mitchell indicated that the work involved roof replacement on two of the buildings due to structural stability concerns from corrosion, and some additional odor control measures. Councilman Williams confirmed that the work was for a full roof replacement. Councilman Clark asked when the roofs were last replaced. Mr. Mitchell estimated that the roofs were newly installed in 2012 and have not been replaced since that time.

**Councilman Williams moved to adopt 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. second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 4 being:**

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.

Elizabeth Weitman, Community Development Director, advised that the subject property, located north of SE 34<sup>th</sup> Street and east of Sooner Road, is zoned C-1 as a Planned Unit Development. Ms. Weitman stated that the applicant proposed utilizing the property as a specialty veterinary clinic with no boarding or daycare services. To prepare the site for development a final plat is required.

She advised that public water is available to serve the site. Since public sewer is not available a private septic system is required. She stated that no floodplain is located on the property and onsite detention will be required. Access will be provided by Sooner Road. Since Sooner Road is an ODOT highway all curb cuts must be approved by them.

Ms. Weitman advised that the approved PUD for the site includes the following amenities:

- Development is limited to one veterinary clinic.
- No overnight boarding or daycare services are allowed.
- The site is limited to one building not to exceed 3,400 square feet in size and one story in height.
- All signs must be limited to a maximum height of six feet, not exceed 40 square feet in area, and match the architecture of the building.
- An additional eight evergreen trees will be provided in the rear landscape buffer.

Ms. Weitman stated that the Envision Moore 2040 Plan designated the area as neighborhood commercial. She stated that staff reviewed the application as to its conformance with the intent of the Plan. With the land being designated as neighborhood commercial and the PUD amenities meeting the goals and policies of the plan, an amendment is necessary and staff recommended approval of the plat.

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

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

**Agenda Item Number 5 being:**

RECEIVE A PRESENTATION FROM DENNIS BOTHELL, PUBLIC WORKS DIRECTOR, REGARDING ANIMAL SHELTER UPDATES.

Dennis Bothell, Public Works Director, advised that he would be providing an update on Animal Shelter changes implemented during the last few months:

- Increased operating hours from 35 hours per week to 43 hours per week in order to enhance public access to the facility.
- Actively seeking applications and scheduling interviews for March 5, 2026 for the Animal Shelter Superintendent position.
- A new animal control officer was hired last week.
- Added and filled an administrative specialist position which aids in the upkeep of records, maintains medical stock inventory and control, answers incoming calls and directs patrons to the appropriate staff, greet clients as they enter the facility, and gives direction as needed.
- Added and filled two part-time kennel technicians. One for the mornings and one for the afternoon hours. This will provide flexibility to the full-time staff by covering vacations, sick leave, and other administrative absences when needed.

**VETERINARIAN SERVICES:**

- New volunteer services will be provided by Dr. Abraham Aviles with County Line Veterinary Services in Blanchard, Oklahoma. He started within the past two months doing rounds twice a week to check on the animals and instructing staff on what to do.
- Dr. Scott Floyd and his staff at Silverleaf Veterinary Hospital have been a valuable resource since 2016 and is the main veterinarian that we use.
- Dr. Kristi Scroggins with the Scroggins Animal Hospital has provided services to the Moore Animal Shelter for more than 20 years.

- Dr. Bryan Wright with Capstone Veterinary Care serves on the Veterinarian Board and owns a few clinics in the area. Dr. Wright and his staff provide supplemental care when appointments get too backed up or if the City needs specialty orthopedic services and advice.

Mr. Bothell advised that accounts have been established with all Moore veterinarians.

#### VOLUNTEER PROGRAMS:

- Moore Pawsabilities is a local 501(c)3 non-profit that provides funds for shelter needs, animal care, and surgeries, and has supported the Moore Animal Shelter for years.
- The contract for the Foster Care Program has been rewritten to facilitate a more robust program in getting more dogs into foster care.
- A Shelter Swap Program is a new program that was just started. The program focuses on long-term resident dogs who have been in the care of the Animal for an extended period of time without adoption interest. Through the program the City can partner with other municipalities or reputable nonprofit shelters to exchange select long-term resident dogs that are behaviorally and medically appropriate for transfer. The goal is to provide a change in environment, audience, and visibility.
- There are approximately 30 rescue organizations on their list of contacts for a Rescue Program. Some of the contacts are breed specific. Of those 30 programs, 12 have pulled from the Moore Animal Shelter in the past year. Logistics are difficult and needs to be automated as much as possible. He is working to get those online instead of making contact by phone. A staff member was added to network with Oklahoma Rescues ("ORN"). Her job is to contact rescues about taking animals that have not been adopted.

#### TRAINING:

- The City was using a part of the ShelterPro software program. Staff was not fully trained on how to input the data correctly. Some of the time stamps were not editable and there are times the records must be updated later. Each of the kennel staff has been issued iPads that tie directly into the ShelterPro Program and can be used to make real time notes on every animal they come into contact with. It allows for real time animal intake processing. One of the first things the new administrative specialist will do each day is make sure all of the records have been entered correctly and are in the system.
- Obtained additional Oklahoma Bureau of Narcotics certifications on two of the animal control officers to ensure redundancies for critical operations.
- Continuing education through on-line courses with Colorado State University, Maddies Fund, and the Oklahoma Animal Control Association. Some of the classes will be mandatory.
- Mr. Bothell is requesting to send two people to Salt Lake City for in-person training at the Best Friends Conference to be held in April 2026. He may also request to send employees to the next conference in May 2026.

#### STANDARD OPERATING PROCEDURES REVIEW AND UPDATES:

- The Animal Control Officer Standard Operating Procedures was updated from 2016 with current ordinances, best practices, and current policies and procedures. It is scheduled for release this month.
- Updated the Moore Animal Welfare and Adoption Center Manual of Standard Operating Procedures and updated it with current ordinances, best practices, and current policy and procedures. This document is being reviewed by the Legal Department and the Animal Control Committee and is anticipated for release in April 2026.

#### SOFTWARE AND TECHNOLOGY:

- Moving from analog records to digital records with ShelterPro 2 Software. Staff training is ongoing.
- AirTable is an on-line support program that is new and coming soon. The Norman Animal Shelter is assisting him in putting together a database. This time takes time to set up with online volunteer program registration, online rescue active list onboarding, and online foster care applications
- City website at [www.cityofmoore.com](http://www.cityofmoore.com) has been moved to the front page with updated links to the Stray/Found and Available for Adoption databases making it easier to access the site with postings of animals for adoption. ShelterPro will update the site in real time by removing animals that have been adopted and will place animals on the site brought into the shelter as Stray/Found.
- Animal Shelter social media is maintained by Public Affairs. Two animal shelter staff added to assist in keeping it current. One new volunteer photographer will take pictures for posting on the site. They are also researching other social media avenues for advertising.

Mr. Bothell indicated that the budget process has begun for next fiscal year. He noted that he will be asking for upgrades in equipment the veterinarians need and to add more money for veterinarian services.

#### DISCUSSION AND QUESTIONS:

Councilwoman Hunt asked if the ShelterPro software will track the reason for euthanasias. Mr. Bothell indicated that previously no reason was given; however, there will be a reason listed for euthanasias from now on. She also commented that numbers in the past have been less than desirable. Looking at the numbers for January/February there were 194 animals that were collected with 15 euthanized which is a much better number. Mr. Bothell noted that some of those were court ordered. She stated that she appreciated the changes that were being made and all of Mr. Bothell's hard work.

Mayor Hamm asked when an animal is brought in if it is assigned a case number and if it can be tracked by that number the entire time it is there. Mr. Bothell stated that the system automatically assigns a case identification number at intake with strict notetaking occurring while the animal is there. Mayor Hamm requested a copy of the Standard Operating Procedures for the Council prior to them going live. He also asked if the current volunteers will be asked to go through the new procedure or if they will be grandfathered in. Mr. Bothell advised that those individuals who have been doing everything correctly will be grandfathered. Mayor Hamm applauded the updates and changes that Mr. Bothell is implementing and thanked him for his work.

Councilman Clark inquired about who was giving the software training to the employees. Mr. Bothell advised that he is a computer programmer and he has been studying the software in the evenings and weekends so he can learn every aspect of the program. He said they have already held some training classes but there is a lot to learn because it is a very robust program. Councilman Clark asked if customer assistance was available. Mr. Bothell indicated that the subscription was just updated and the City can call them anytime for assistance. They also offer a very good online help option for each area of the program.

Councilwoman Hunt commented that Oklahoma City has a transfer portal and when they have dogs that are unadoptable or need medical attention that is beyond what the shelter can do, they can put information on the transfer site where approved rescues can tag it and say they will come and get the animal. Mr. Bothell indicated that the new program he mentioned earlier called AirTable will have that capability. He is working with Kelly at the City of Norman to implement the program.

INDIVIDUALS TO SPEAK:

Stephanie Adams-Hawkins, 603 Jean Marie Drive, Norman, Oklahoma 73069 stated that she applied for the Animal Control Superintendent position. She has worked for City of Norman Animal Welfare and was a zookeeper at the Oklahoma City Zoo and the Oklahoma Primate Sanctuary. She now works in behavior and training. She noted that there have been a lot of comments on forums asking why people are coming to Moore from other cities to speak at a council meeting. She stated it was because Moore is a critical cog in the animal welfare system in Oklahoma. She stated that Oklahoma is suffering through an animal overpopulation crisis and it is going to take all of the local communities working together to overcome. She stated that she was excited to listen to Mr. Bothell's presentation and thought it was really encouraging to see the City finding corrective measures and changing best practices to make the changes everyone was asking for. She noted that most municipal shelters can only serve their own residents who find animals in their city. When people come to a shelter and find they aren't taking animals they either dump the animals out of desperation or try to drop the animal off at another shelter. People who are attending the council meeting are asking Moore to pick up the slack in this area. She requested that the City make an effort to find the right person to be the superintendent who can take redirection and can move forward with the changes that are already happening. She felt the City had a unique opportunity to go from criticism to leaders in Oklahoma. She stated that she was excited to see the process unfold and offered any of the resources at her disposal.

Becca Bean, 1116 Caddell Lane, Norman, Oklahoma 73069, stated that she sat on the Animal Shelter oversight committee in Norman. Ms. Bean commented that they are grateful for the positive changes being made and felt it was very clear that Mr. Bothell was working incredibly hard to make corrections to the basic standard practices in modern animal sheltering at the Moore Animal Shelter. Ms. Bean stated it was wonderful that euthanasia rates were going down, but felt it was also really important to ask how long the stay in the shelter is for these animals. Warehousing animals in order to keep them alive without a plan for them is not humane, it is just public management of the numbers and it is unsustainable. The trickledown effect from shelters that are not taking animals is very real. Someone needs to be in the superintendent's position that is qualified. Ms. Bean requested that the individual chosen for the job be the most qualified applicant. She offered her services as a resource.

Dr. David Biles, (veterinary office address: 111 N. Mercedes, Norman, Oklahoma), 24430 End of Trail Avenue, Purcell, Oklahoma 73080, was appearing before Council to speak about the medical management of the shelter. He sat on the Board with Becca Bean at the Norman Animal Shelter. He took an oath when he graduated from vet school to do no harm. He understands there is a problem with overcrowding but believed a lot of the animals were adoptable and we should not give up on them. He applauds the City for the euthanasia statistics getting better. The Oklahoma State Board of Veterinary Medicine requires good recordkeeping. He felt that the City utilizing a digital system that will get us in the right direction. He specifically suggested that the City keep good records of controlled substances. He felt that having several veterinarians was fine if they each had access to the software program and the training so they can input data regarding their exams, rounds, and treatment of the animals. He said they are all here for the animals and they want to make sure they have proper care and get adopted. He felt that social media was a great way to get animals adopted and foster programs are awesome if run correctly.

Heather Boss, 3400 Elmo Way, Moore, Oklahoma 73160, stated that they previously heard extensive updates regarding the improvements at the Moore Animal Shelter including expanded operating hours and increased community partnerships. Ms. Boss said that was great to hear and believed that progress should be recognized when it is being made. She expressed her appreciation to the City for listening to the citizens and for making that progress. She felt that selecting a superintendent in the coming days will ultimately determine whether these improvements become permanent standards or just temporary responses to public concern. People want to know the qualifications guiding the candidate selections so they can be assured that the best qualified applicant is chosen through an open and competitive process.

The City of Moore has clearly begun investing in training, staffing, and improving systems and now is the time the leadership selection reflects the same commitment to transparency and long-term success.

Charis Ward, 1206 Belford Avenue, Nichols Hills, Oklahoma, stated that she is an attorney and offices at 6608 N. Western Avenue, No. 193, Oklahoma City, Oklahoma 73116. Ms. Ward stated that on September 11, 2025 at 9:00 a.m. there was an interim study at the State Capital on pet overpopulation. She stated that the recording of that meeting is available to listen to at any time. Ms. Ward felt like a lot of improvements were being made and the City Council is being mindful of its stewardship and responsibilities, but she wanted to echo the sentiments of everyone that spoke before her to say that getting the right person in this role is crucial for the residents' continued faith and belief in its government. Ms. Ward stated that she was happy to be a resource if one is needed. She noted that House Bill 4335 is a pending in front of the legislature. It is a preemption bill that would take away some municipal rules and effectiveness with regards to animals. She encouraged the City to research the bill.

Mayor Hamm stated that part of the responsibility of being a pet owner is taking on the care of the pet for the term of its life. There are other instances where a person has to surrender a pet and the City wants to be responsive to that, care for those animals as well as we can, and to try and find them a home. He stated that the Animal Shelter staff has been in attendance at the past few meetings and it likely overwhelming with all of the changes taking place. Mayor Hamm wanted to recognize their efforts in implementing changes while caring for the animals that are there. He also thanked everyone for their comments and stated that the City Council is happy to receive emails, texts, and phone calls. He recommended caution when reading something on social media since it isn't always accurate.. He suggested reaching out to the Council, City Manager, or the Public Works Director for clarification. Councilwoman Hunt encouraged everyone to spay or neuter their pet.

No action was taken on the item.

**Agenda Item Number 6 being:**

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 APPEALED; AND REPEALING PRIOR INCONSISTENT FEES

Brian Miller, City Attorney, stated that Resolution No. 129(26) adopts the proposed changes to the fee schedule by adding a bond for a previously approved ordinance which prohibits interference with a first responder, and adding a .25 cent landfill collection fee that has been on the water bills for some time. Mr. Miller felt that since it was an itemized fee on the water bill it should be included in the Fee Schedule.

**Councilman Williams moved to adopt 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 appealed; and repealing prior inconsistent fees, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

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.

Brian Miller, City Attorney, stated that Resolution No. 130(26) incorporates the changes approved under Agenda Item No. 6 and adopts the new Fee Schedule in its entirety.

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

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

**Agenda Item Number 8 being:**

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.

Brian Miller, City Attorney, stated that Ordinance No. 1076(26) amends the Food Truck Ordinance by incorporating changes in State law which occurred in November 2025. The law provides that the fire and life safety inspections for food trucks will be handled by the Oklahoma State Fire Marshall, and other state agencies, instead of the municipality. The ordinance states that the City will ensure the decals that are issued by the state agencies are properly posted on the food trucks. The City will enforce zoning, land use, and special events permits. The ordinance also states that the City will report any unsafe conditions to the State Fire Marshall's office.

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

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

**Agenda Item Number 9 being:**

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.

Brian Miller, City Attorney, advised that he was recommending two changes to the City's Personnel Policies and Procedures manual. The first change adds clarifying language on how employees will submit

their time when City Hall or a department closes for inclement weather. The other change is the implementation of a Tuition Reimbursement Program for firefighters pursuing a paramedic program. They would receive a partial reimbursement while they are attending classes and receive the full reimbursement when they complete the program and become certified.

Councilwoman Hunt asked if they currently receive any type of tuition reimbursement. Fire Chief Ryan Marlar indicated that they receive a 50% to 60% reimbursement depending on the grade received. They would like to have paramedics riding on the engines and would like to offer tuition reimbursement as incentive. Councilman Williams asked if there was anything currently in the manual regarding tuition reimbursement. Chief Marlar indicated that there is something in the policy that focuses on college tuition; however, becoming a paramedic can be accomplished through technology schools. Mr. Miller added that he used the term program rather than degree because of that distinction. Councilman Clark if they would receive the same certification regardless of where they attend school. Chief Marlar stated that they would be nationally certified regardless of where they go to school.

**Councilman Clark moved to modify 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, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF A CONTRACT WITH S & S STAFFING D/B/A HIREGO TO PROVIDE STAFFING FOR PARKS AND CEMETERY MAINTENANCE.

Sue Wood, Parks and Recreation Director, stated that the proposed contract with HireGo is for the annual budgeted use of temporary staffing during the spring and summer months for the Parks crew.

**Councilwoman Hunt moved to approve a contract with S & S Staffing d/b/a HireGo to provide staffing for Parks and Cemetery Maintenance, second by Councilwoman Griffith. Motion carried unanimously.**

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

**Agenda Item Number 11 being:**

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.

Christine Jolly, Human Resources Director, stated that the Parks and Recreation Department is requesting approval of the submitted draft for a new job description for Parks and Cemetery Crew Chief. The job

description will more accurately reflect the job duties to be performed. Ms. Jolly stated that the position should be assigned to pay grade 110 of the pay scale for the most accurate placement based on duties, responsibilities, and accountabilities as assigned.

**Councilman Williams moved to approve approval 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, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 12 being:**

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

Chief Marlar advised that the Fire Department is requesting that an 18-year old fire engine with approximately 130,000 miles on it be declared as surplus. He indicated that the engine has served for several years as a reserve apparatus. In order to remain in service, it will require a costly repair. Staff would recommend selling the engine at auction rather than repairing it.

Councilman Williams asked if the City has another reserve engine. Chief Marlar advised that there would be three remaining reserve apparatus if this one goes to auction. He added that a new one will be coming this summer as a replacement.

**Councilwoman Griffith moved to declare one (1) fire apparatus, more particularly described in Exhibit "A" as surplus and authorize sale by auction, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 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.

Chief Marlar advised that the current Self-Contained Breathing Apparatus equipment is no longer being manufactured or supported making the replacement necessary. At the present time there are three major SCBA manufacturers on the market, Drager, MSA, and Scott. Over the course of several weeks each of the units were tested by the different crews who came up with quantitative data. Based on wear trials, performance, comfort, and usability the MSA system came in as top rated by the Fire Department personnel. Through the competitive RFP process the MSA system from Casco Industries came in as the lowest overall cost. He noted that this price is below state contract pricing by \$113,594.

Mayor Hamm asked when the SCBAs will be delivered. Chief Marlar advised that the backpacks and the main components should come in soon. It will take around three months for each of the cylinders to have the logo and numbering added. Councilman Clark asked if the company will provide service on the air packs. Chief Marlar stated that they will provide service; however, the current air packs have been maintained in-house by technicians and they anticipate educating more individuals as technicians to maintain these in-house.

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

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

**Agenda Item Number 14 being:**

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.

Chief Marlar advised that the budgeted purchase is for the scheduled replacement of structural firefighting gear which is defined under service life conditions as needing to come out of service after ten years.

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

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:44 P.M.**

**Agenda Item Number 15 being:**

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.

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

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

**Agenda Item Number 16 being:**

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.

Brooks Mitchell, City Manager, advised that this item is a companion to Agenda Item No. 3.

**Trustee Williams moved to adopt 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, second by Trustee Clark. Motion carried unanimously.**

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

**Agenda Item Number 17 being:**

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.

Brian Miller, City Attorney, stated that the item is a companion to Agenda Item No. 7.

**Trustee Griffith moved to approve 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, second by Trustee Porter. Motion carried unanimously.**

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:46 P.M.**

**Agenda Item Number 18 being:**

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.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:46 P.M. WITH MAYOR MARK HAMM PRESIDING:**

**Agenda Item Number 14 being:**

NEW BUSINESS:

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

There were no citizens to speak.

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

Councilwoman Griffith thanked the Moore Police Department for hosting the "Let's Taco Bout It" event at Tacologia. She stated that there has been some interest in individuals wanting to volunteer with the City of Moore. Councilwoman Griffith advised that the Police Department, Moore Public Library, and the Animal Shelter have volunteer programs. She encouraged those interested to contact the department directly for information. Councilwoman Griffith thanked those individuals for wanting to be involved.

Councilman Porter thanked Public Works Director Dennis Bothell, City Manager Brooks Mitchell, and the Animal Shelter staff for all their hard work on the updates. He stated that the new policies will be given to the new superintendent to carry out. He stated that he appreciated the comments and citizen input. The employees working at the Shelter are stuck in the middle and still have a job to do no matter what the tone of the comments they receive. He had confidence that everyone was on the right track and everything will work out.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, indicated that he met with June Myers with Moore Pawsabilities and Shelley Waugh last Friday. He appreciated their input, concern for the Animal Shelter, and their willness to continue working together.

Brooks Mitchell, City Manager, gave a short presentation on the Sales Tax Proposition. Mr. Mitchell stated that some of the projects had design funding, while other projects did not have design funding and were thought to be a future project. He advised that the purpose of the presentation is to talk about the future and what could be paid for by sales tax.

FUNDING FOR FUTURE PROJECTS

Main Street between Broadway and Eastern	6.5 million
Eastern Avenue between NE 12 <sup>th</sup> and NE 27 <sup>th</sup>	19.5 million
Eastern Avenue between Broadway and SW 34 <sup>th</sup>	5.2 million
NE 27 <sup>th</sup> between Eastern and I-35	16.3 million
NW 27 <sup>th</sup> between I-35 and Shields	7.8 million
NE 27 <sup>th</sup> between Eastern and Bryant	21.6 million
NE 12 <sup>th</sup> between Bryant and Sunnyslane	21.1 million
SE 19 <sup>th</sup> between Eastern and Bryant	21.0 million
SE 19 <sup>th</sup> between Bryant and Sunnyslane	22.2 million
SE 34 <sup>th</sup> between Broadway and Bryant	7.2 million
SE 34 <sup>th</sup> between Bryant and Sunnyslane	22.8 million
SE 34 <sup>th</sup> between Sunnyslane and Sooner Road	22.2 million
TOTAL FUNDING	\$193.4 million

Two drainage projects on NE 20<sup>th</sup> and Lincoln and Ramblin Oaks have been discussed which are estimated to cost \$20 million along with a public safety facility project. It is conceivable that within the next ten to twenty years the City would be coming back to the Council for permission to place on the ballot roughly \$250 million of infrastructure projects. Citizens have expressed concern about the millage rate and property taxes. This is what the sales tax is designed to pay for. Other projects may occur due to unforeseen weather events and a potential park project that could come from the Buck Thomas study that is happening now. Projects such as these can be funded using the proposed one cent sales tax.

Mayor Hamm stated that the City's website is up to date with information. He encouraged residents to review the information or contact the Council or City Manager's office for questions. He stated that the City wants to make sure accurate information is available to the voters. He verified that the City Manager did not anticipate needing to go to the voters for a G.O. bond in the foreseeable future if the sales tax proposition passes, and property taxes should decrease as the General Obligation bond debt is paid off. Councilwoman Hunt stated that she has heard comments from citizens who want to know what happens if the sales tax increase passes and five years down the road when some of the council members are off the Council would the City try to pass a G.O. bond. She stated that Council set a limit on the millage rate ten years ago and they have kept it at that level. This Council is committed to that and hopes future Council's will too. Mr. Mitchell added that because any G.O. bond proposition would have to go before the voters the Council can't arbitrarily decide to go back to funding projects through G.O. bonds. He noted that they looked into adding the reduced property tax language to the proposition, but because of the electioneering statute the City was unable to do that. Mayor Hamm mentioned that when a G.O. bond project is passed the debt is carried by the property owners within the City. If the sales tax proposition passes, the debt will be paid by people shopping here. It is estimated that around 30% of the sales tax revenue comes from people living outside of Moore. He added that the projects being proposed are basic

things such as infrastructure that needs to be done to operate as we continue to grow. Mayor Hamm cautioned that some information on social media is not accurate and asked that individuals please call or look at the website to get accurate information

**Agenda Item Number 20 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:58 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: 36864(04) CITY: Moore, PARCEL(S) 14

PROPERTY LOCATION: Section 27, Township 10, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Vision Solutions Realty, LLC  
1455 S Douglas Blvd.  
Midwest City, OK 73130

ASSIGNMENT: Vision Solutions Realty, LLC

MORTGAGES AND LIENS: Arvest Bank

IMPROVEMENTS: N/A

DAMAGES: Parcel 14 – 450 SF of Temporary Construction Easement

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

<u>Temporary Construction Easement</u>	for Parcel <u>14</u>	for	<u>450</u>	SF
_____	for Parcel _____	for	_____	SF
_____	for Parcel _____	for	_____	SF
_____	for Parcel _____	for	_____	SF
_____	for Parcel _____	for	_____	SF

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,100.00

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 \$1,100.00 to Vision Solutions Realty, LLC

Check in the amount of \_\_\_\_\_ to \_\_\_\_\_

Check in the amount of \_\_\_\_\_ to \_\_\_\_\_

Check in the amount of \_\_\_\_\_ to \_\_\_\_\_

  
\_\_\_\_\_  
Darrell Pickard, M.D., Manager

2/17/26  
\_\_\_\_\_  
DATE

  
\_\_\_\_\_  
Rosie Salazar, ACQUISITION AGENT

\_\_\_\_\_  
DATE  
2/17/26  
\_\_\_\_\_  
DATE

J/P #: 36864(04)

Parcel #: 14

**TEMPORARY CONSTRUCTION EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

THAT Vision Solutions Realty, LLC, an Oklahoma limited liability company  
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.

Construction Damage / Restoration. In addition to the Temporary Construction Easement compensation, City and/or the City's contractors/subcontractors shall be responsible for and shall promptly repair, restore, or replace, any and all damage to Owner's remaining property and improvements caused by project activities including but not limited to pavement, curb, drainage/grade, landscaping/trees, irrigation, utilities, signage, fencing/gates, and any other improvements.

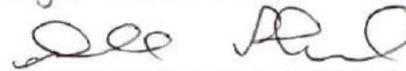
City shall coordinate a pre-construction and post-construction walkthrough with photo documentation. Restoration shall be completed within 45 days after completion of work affecting the easement area. If City and/or contractors/subcontractors fails to restore within that period, Owner must give notice of deficiency and the City/contractor/subcontractor shall have 45 days to remedy deficiency from the date of notice. If after the expiration of the remedy time period and deficiency still exists, Owner may complete restoration and City and/or City's contractors/subcontractors shall reimburse Owner within 45 days of invoice.

City/contractor shall maintain insurance and provide certificates upon request, and shall indemnify and hold Owner harmless from claims, liens, or liabilities arising from the work.

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

The undersigned owner(s) hereby designate and appoint 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 17<sup>th</sup>  
day of February, 2026.

  
\_\_\_\_\_  
Darrell Pickard, M.D., Manager

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 \_\_\_\_\_ )

Before me, \_\_\_\_\_ in and for this State, on this \_\_\_\_ day of \_\_\_\_\_, personally appeared \_\_\_\_\_

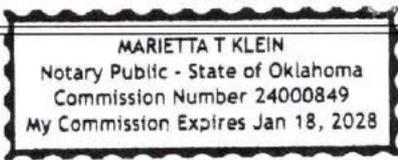
to me known to be the identical person(s) who executed the within and foregoing instrument, and acknowledged to me that \_\_\_\_\_ executed the same as \_\_\_\_\_ free and voluntary act and deed for the uses and purposes therein set forth.

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

My Commission expires: \_\_\_\_\_  
Commission No. \_\_\_\_\_ Notary Public

Trust/LLC/Corporation Acknowledgement

State of Oklahoma )  
 ) §  
County of Oklahoma )



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

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

My Commission expires: Jan 18, 2028  
Commission No. 24000849 Marietta T Klein  
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

STATE OF OKLAHOMA                    )  
  ) ss.  
COUNTY OF CLEVELAND                )

NOW, on this 16th 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 City Clerk of said City of Moore to indicate the same by their signatures and seal of the City of Moore, State of Oklahoma.

CITY OF MOORE, OKLAHOMA

\_\_\_\_\_  
Mark Hamm, Mayor

\_\_\_\_\_  
Brooks Mitchell, City Manager

(SEAL)

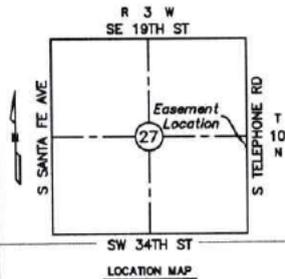
ATTEST:

\_\_\_\_\_  
Vanessa Kemp, City Clerk

Approved as to form and legality this \_\_\_\_ day of \_\_\_\_\_ 2026.

\_\_\_\_\_  
Brian Miller, City Attorney

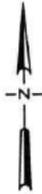
EXHIBIT A



Point of Beginning  
NE/C, Lot 1, Block 1  
WILLOW ADDITION SECTION 1

N89°47'21"E  
10.00'

Vision Solutions Realty, LLC  
Warranty Deed  
Book 5895, Page 1195

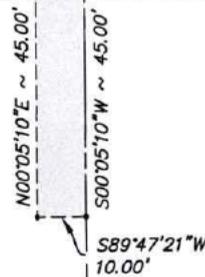


Scale 1" = 30'

WILLOW ADDITION  
SECTION 1

1

Lot 1



Temporary Construction Easement

An Easement located in part of the Southeast Quarter (SE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of The Willows Addition Section 1 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:  
Beginning at the Northeast corner of said Lot 1, Block 1 of The Willows Addition Section 1;  
Thence S 00°05'10" W along the East line of said Lot 1 a distance of 45.00 feet;  
Thence S 89°47'21" W a distance of 10.00 feet;  
Thence N 00°05'10" E along a line parallel with and 10.00 feet West of the East line of said Lot 1 a distance of 45.00 feet to a point on the North line of said Lot 1;  
Thence N 89°47'21" E along said North line of Lot 1 a distance of 10.00 feet to the point of beginning.  
Said tract contains 0.01 acres (450.00 Sq. Ft.), more or less.  
The basis of bearing is the East line of Lot 1, Block 1 of The Willows Addition Section 1 platted subdivision to the City of Moore having a bearing of S 00°05'10" W based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 11-10-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Parkhill.

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>14101 Wireless Way #350, Oklahoma City, OK 73134 PH:(405) 832-9900 CA # 4935 http://www.parkhill.com</p>	Surveyed By: N/A	Project: Temporary Construction Easement
	Drawn By: SA	LOT 1, BLOCK 1 WILLOWS ADD SEC 1
	Approved By: BB	Project Location: PART OF THE SE/4 SEC. 27
	Date: 11/12/2025	T-10-N, R-3-W, I.M.
	Scale: 1" = 30'	Client: CITY OF MOORE
Sheet 1 of 1	Project No: 01359522	

ODOT FORM 324a Rev. 06/2002 <b>DEPARTMENT OF          TRANSPORTATION</b> Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Vision Solutions Realty, LLC</b>  FEI No.
		345			
FOR AGENCY USE ONLY					
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	
					FOR <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>\$1,100.00</b> </div> AGAINST  Oklahoma Department of Transportation ASSIGNMENT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					I hereby assign this claim to  and authorize the State Treasurer to issue a warrant in payment to said assignee.
			Partial No.	Final No.	WARRANT (LOCATOR) NO.  Date: _____ Claimant: _____
			TOTAL AMOUNT		
			OSF- AUDITED BY		

Receipt of Goods or Services Date

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY		UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026					<b>Payment for:</b> <b>Parcel 14 - 450 Sq. Ft. of Temporary Construction Easement</b>  <b>Payment Includes ANY and ALL Damages.</b>  <b>Project: Telephone Rd.</b> <b>Job Piece: 36864(04)</b> <b>County: Cleveland</b> <b>Parcel: 14</b>		\$1,100.00

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

Subscribed and Sworn before me on 2/17/26 Date Darrell Pickard, M.D., Manager

State of Oklahoma County of Oklahoma Commission Number 24000849

My Commission Expires 1/18/2028 Date Marietta T. Klein Notary Public (or Clerk or Judge)

Approval	\$1,100.00
Approval	\$1,100.00
Approval	\$1,100.00

ODOT Accounting Distribution						
ODOT Acct.	Job Piece	Item	Part.	Amount	Object	Encumbrance
<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <b>MARIETTA T KLEIN</b>            Notary Public - State of Oklahoma            Commission Number 24000849            My Commission Expires Jan 18, 2028         </div>						
Total						

Approval

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

Agency's Approving Officer

Director \_\_\_\_\_ Date \_\_\_\_\_

J/P: 36864(04)  
City: Moore  
Parcel: 14

### CONSENT OF OWNERS RIGHT OF ENTRY

The Vision Solutions Realty, LLC, on this \_\_\_\_\_ Day of \_\_\_\_\_, 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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

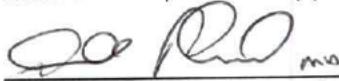
To enter upon said land(s) for the purpose of :

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

Other terms or comments:

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

Authorized occupant / Owner(s):

  
\_\_\_\_\_  
Darrell Pickard, M.D., Manager

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

  
\_\_\_\_\_  
Notary Public

My commission expires: Jan 18, 2028

My Commission No: 24000849  
(SEAL)

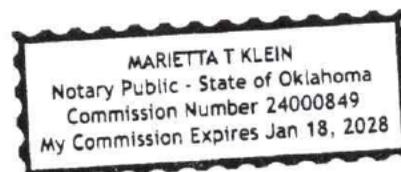
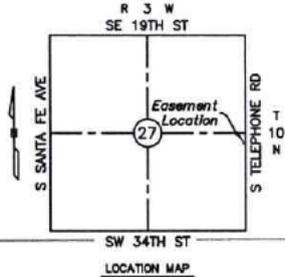


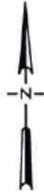
EXHIBIT A



Point of Beginning  
NE/C, Lot 1, Block 1  
WILLOW ADDITION SECTION 1

N89°47'21"E  
10.00'

Vision Solutions Realty, LLC  
Warranty Deed  
Book 5895, Page 1195



Scale 1" = 30'

WILLOW ADDITION  
SECTION 1

1

Lot 1

N00°05'10"E ~ 45.00'  
S00°05'10"W ~ 45.00'  
S89°47'21"W  
10.00'

TELEPHONE ROAD Section Line

Temporary Construction Easement

An Easement located in part of the Southeast Quarter (SE/4) of Section Twenty-seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of The Willows Addition Section 1 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:  
Beginning at the Northeast corner of said Lot 1, Block 1 of The Willows Addition Section 1;  
Thence S 00°05'10" W along the East line of said Lot 1 a distance of 45.00 feet;  
Thence S 89°47'21" W a distance of 10.00 feet;  
Thence N 00°05'10" E along a line parallel with and 10.00 feet West of the East line of said Lot 1 a distance of 45.00 feet to a point on the North line of said Lot 1;  
Thence N 89°47'21" E along said North line of Lot 1 a distance of 10.00 feet to the point of beginning.

Said tract contains 0.01 acres (450.00 Sq. Ft.), more or less.

The basis of bearing is the East line of Lot 1, Block 1 of The Willows Addition Section 1 platted subdivision to the City of Moore having a bearing of S 00°05'10" W based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 11-10-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Parkhill.

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

**Parkhill**

14101 Wireless Way #350  
Oklahoma City, OK 73134  
PH(405) 832-9900  
CA # 4935  
http://www.parkhill.com

Surveyed By:	N/A	Project:	Temporary Construction Easement
Drawn By:	SA		LOT 1, BLOCK 1 WILLOWS ADD SEC1
Approved By:	BB	Project Location:	PART OF THE SE/4 SEC. 27
Date:	11/12/2025		T-10-N, R-3-W, I.M.
Scale:	1" = 30'	Client:	CITY OF MOORE
Project No:	01359522		

Sheet 1 of 1



**CLAIMS FOR APPROVAL  
FISCAL YEAR 2025-2026  
COUNCIL MEETING MARCH 16, 20256**

**CITY OF MOORE**

Payroll of February 08, 2026 to February 21, 2026		\$	1,374,445.26
Payroll Related Claims		\$	449,568.55
GO Street Bonds 2010 (Ratification 2-26-26)	(04)	\$	14,740.79
GO Street Bonds 2010 (Ratification 3-5-26)		\$	14,738.47
General Fund (Ratification 2-26-26)	(06)	\$	168,223.19
General Fund (Ratification 2-27-26)		\$	1,255.49
General Fund (Ratification 3-5-26)		\$	492,975.03
Special Revenue Fund (Ratification 3-5-26)	(08)	\$	5,778.00
Urban Renewal Authority (Ratification 2-26-26)	(10)	\$	19,309.25
Urban Renewal Authority (Ratification 3-5-26)		\$	12,631.09
Stormwater Systems (Ratification 2-26-26)	(11)	\$	81,728.21
Stormwater Systems (Ratification 3-5-26)		\$	1,707.43
Public Safety/Streets Sales Tax (Ratification 2-26-26)	(12)	\$	7,975.26
Public Safety/Streets Sales Tax (Ratification 3-5-26)		\$	4,412.12
	<b>Fund Total</b>	<b>\$</b>	<b><u>2,649,488.14</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 2-26-26)	(02)	\$	5,859.26
Moore Risk Management (Ratification 3-5-26)		\$	38,059.54
Moore Public Works (Ratification 2-26-26)	(05)	\$	262,774.58
Moore Public Works (Ratification 3-5-26)		\$	377,122.29
	<b>Fund Total</b>	<b>\$</b>	<b><u>683,815.67</u></b>

<b>ALL FUNDS GRAND TOTAL</b>	<b>\$</b>	<b><u><u>3,333,303.81</u></u></b>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 16, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 022626

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	2/4/2026	129487	13,890.79
		04035330 - 54315 - 12001	Engineering			
<b>Department Total :</b>						<b>13,890.79</b>

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263099	4544	CENTRAL OKLAHOMA MEDICAL DEVELOPMENT LLC	PARCEL 13-350 SF TEMPORARY CONSTRUCTION EASEMENT	2/17/2026	129707	850.00
		04035370 - 54300 - 12020	Construction			
<b>Department Total :</b>						<b>850.00</b>
<b>Fund Total :</b>						<b>14,740.79</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262762	3274	WAXIE'S ENTERPRISES, LLC	FAC Inventory restock	2/6/2026	129431	200.94
		6 - 12051 -	Inventory Building Maintenance			
<b>Department Total :</b>						<b>200.94</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	2/1/2026	129039	300.00
		06010350 - 52525 -	Rental Space			
262853	1821	TYLER BUSINESS FORMS	ABGRC A/P CHECKS GREEN	2/4/2026	129199	489.43
		06010350 - 52000 -	Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/6/2026	129468	22.16
		06010350 - 52000 -	Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/6/2026	129469	13.36
		06010350 - 52000 -	Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/6/2026	129470	14.46
		06010350 - 52000 -	Printing & Publications			
260002	92	NORMAN TRANSCRIPT	Blanket PO for City Clerk Publications	2/6/2026	129471	21.72
		06010350 - 52000 -	Printing & Publications			
262157	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	2/1/2026	129484	1,800.00
		06010350 - 53020 -	Building Remodel			
262951	92	NORMAN TRANSCRIPT	ORDINANCE 1075(26) PUBLICATION	2/6/2026	129493	301.98
		06010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/10/2026	129506	52.86
		06010350 - 52100 -	Electricity			
260333	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF CITY HALL	2/5/2026	129570	60.00
		06010350 - 52545 -	Misc Services & Charges			
260334	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 224 S CHESTNUT	2/4/2026	129571	25.00
		06010350 - 52545 -	Misc Services & Charges			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/13/2026	129604	1,972.96
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/16/2026	129605	1,138.74
		06010350 - 52105 -	Natural Gas			
263032	3569	CITIBANK, N.A.	COSTCO CARD INTEREST	2/18/2026	129635	1.10
		06010350 - 52800 -	Contingency			
263075	30	CLEVELAND COUNTY ELECTION BOARD	04/07/2026 ELECTION EXPENSES	2/24/2026	129683	16,147.39
		06010350 - 52325 -	Election Expense			
<b>Department Total :</b>						<b>22,361.16</b>

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription	2/1/2026	129328	1,268.18

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

## Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010410 - 52000 -	Printing & Publications			
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	2/20/2026	129636	1,731.00
		06010410 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>2,999.18</b>

## Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262972	97	OKLA MUNICIPAL CLERKS TREASURERS & FIN OFF ASSOC	MEMBERSHIP DUES - VANESSA KEMP	2/1/2026	129492	75.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262707	4526	SARAH E. HEMBREE	FRONT DESK COVERAGE	2/24/2026	129693	108.00
		06010430 - 52355 -	Contract Services			
260989	4437	KIMBERLY HOLT DRAPER	Afternoon Front Desk Receptionist	2/21/2026	129708	360.00
		06010430 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>543.00</b>

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262771	3164	AMAZON.COM SALES, INC.	Ipad charging cables	2/2/2026	128980	19.90
		06010440 - 51150 -	Minor Equipment			
262771	3164	AMAZON.COM SALES, INC.	Ipad charging cables	2/1/2026	128981	299.40
		06010440 - 51150 -	Minor Equipment			
262889	3164	AMAZON.COM SALES, INC.	TV for customer service	2/5/2026	129117	229.99
		06010440 - 51150 -	Minor Equipment			
262894	3164	AMAZON.COM SALES, INC.	Doorbells for City hall	2/5/2026	129118	152.94
		06010440 - 51150 -	Minor Equipment			
262788	1045	TYLER TECHNOLOGIES, INC	Tyler Connect 2026 - Registrations	2/3/2026	129215	1,249.00
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262880	257	DELL MARKETING, LP	10 computers	2/7/2026	129294	18,734.80
		06010440 - 51140 -	COMPUTERS			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	2/16/2026	129441	7,330.00
		06010440 - 52135 -	Internet Expense			
263019	4264	JC ELECTRONICS LLC	IPHONE REPAIR REPROCESSING	12/21/2025	129462	219.99
		06010440 - 52255 -	Minor Equip Maint/Lease			
263027	3840	FLOCK GROUP INC	Flock Camera Annual license	1/12/2026	129511	30,000.00
		06010440 - 52477 -	Hardware Licensing/Support			
<b>Department Total :</b>						<b>58,236.02</b>

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	2/2/2026	128976	1,798.00
		06010460 - 52000 -	Printing & Publications			
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	2/4/2026	129055	3,500.00
		06010460 - 52167 -	Digital Media			
<b>Department Total :</b>						<b>5,298.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262867	3164	AMAZON.COM SALES, INC.	BLUE MARKING TAPE BLACK MARKERS DISASTER MARK KIT	2/2/2026	128974	68.96
		06020510 - 51150 -	Minor Equipment			
262525	312	GOLD STAR GRAPHICS	MPD footballs for CSU	2/4/2026	129083	282.50
		06020510 - 52008 -	Recruitment			
262605	74	MATTOCKS PRINTING CO. LLC	200 Graduation programs/100 Inv./100 blank envelo	2/6/2026	129255	226.45
		06020510 - 52000 -	Printing & Publications			
260190	2689	PIVOT, INC	CIC SERVICES 7/1/25 - 7/1/26	9/30/2025	129568	5,500.00
		06020510 - 52535 -	City Share Intervention Ctr			
260190	2689	PIVOT, INC	CIC SERVICES 7/1/25 - 7/1/26	12/31/2025	129569	5,500.00
		06020510 - 52535 -	City Share Intervention Ctr			
262146	882	SAFEGUARD PEST CONTROL, INC	Spraying for public safety and police buildings	2/5/2026	129573	110.00
		06020510 - 52360 -	Professional Services			
260249	31	CLEVELAND COUNTY SHERIFF'S OFFICE	FY 2026 JAIL BILLS (BLANKET PO)	2/5/2026	129587	5,651.61
		06020510 - 52320 -	Prisoner Care			
260212	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC Rent 7/1/25-6/30/26	2/23/2026	129602	15,000.00
		06020510 - 52525 -	Rental Space			
263063	448	SPECIAL OPS UNIFORMS	Flashlight repair	2/21/2026	129641	15.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
263069	4548	FIRST BAPTIST CHURCH	Rental PD Acad.Graduation 25-02	2/19/2026	129642	350.00
		06020510 - 52205 -	Other Rentals & Fees			
263047	79	MTM RECOGNITION CORPORATION	Chief Gibson badge repair	2/9/2026	129643	10.00
		06020510 - 51250 -	Misc. Materials & Supplies			

Department Total : 32,714.52

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	11/17/2025	129644	1,944.00
		06020520 - 52205 -	Other Rentals & Fees			

Department Total : 1,944.00

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262887	433	INTERSTATE ALL BATTERY	SLA1079 UPS batteries	2/3/2026	129023	189.20
		06020530 - 51150 -	Minor Equipment			

Department Total : 189.20

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262895	3164	AMAZON.COM SALES, INC.	Trailer Hitches for Brush Rigs	2/6/2026	129132	48.71
		06020540 - 51070 -	Parts			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	2/5/2026	129146	35.96
		06020540 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	2/3/2026	129359	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
262964	107	OKLAHOMA STATE DEPARTMENT	2026 Oklahoma EMT License Renewals	2/10/2026	129363	980.00
		06020540 - 52006 -	Training			
263000	372	MARLAR, RYAN	Reimbursement for Bunker Gear	2/14/2026	129530	634.58
		06020540 - 51100 -	Building Materials			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	2/16/2026	129541	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			
<b>Department Total :</b>						<b>2,075.28</b>

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/2/2026	128953	150.05
		06040640 - 51150 -	Minor Equipment			
260479	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	2/2/2026	128959	324.29
		06040640 - 51250 -	Misc. Materials & Supplies			
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	2/3/2026	129017	23.75
		06040640 - 51150 -	Minor Equipment			
260612	344	P & K EQUIPMENT, INC	MINOR EQUIPMENT, PARTS ETC.	2/3/2026	129018	770.15
		06040640 - 51105 -	Street Materials			
260434	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	2/3/2026	129019	439.15
		06040640 - 51100 -	Building Materials			
262789	580	FRANK BILLS TRUCKING, INC	SALT FOR BRINE	2/3/2026	129062	8,415.96
		06040640 - 52495 -	Ice/Snow Removal			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	2/2/2026	129092	272.55
		06040640 - 51040 -	Coffee Supplies			
262792	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR THE STREET DEPARTMENT	2/3/2026	129126	166.66
		06040640 - 51000 -	General Office Supplies			
261839	4025	ATHENS TECHNICAL SPECIALISTS, INC.	CALIBRATION SERVICE PCMT 8000	2/3/2026	129127	750.67
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262408	2570	BOOT BARN	SAFETY FOOTWEAR FOR NEW EMPLOYEE COLTON HUFF	2/6/2026	129147	121.49
		06040640 - 52355 -	Contract Services			
262254	2570	BOOT BARN	SAFETY FOOTWEAR FOR ANDREW FOREMAN	2/6/2026	129148	188.95
		06040640 - 52355 -	Contract Services			
262921	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/4/2026	129198	68.74
		06040640 - 52355 -	Contract Services			
262921	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/4/2026	129202	273.16
		06040640 - 52355 -	Contract Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262921	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/4/2026	129203	283.49
		06040640 - 52355 -	Contract Services			
262921	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/4/2026	129204	301.75
		06040640 - 52355 -	Contract Services			
260150	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	2/1/2026	129209	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/10/2026	129506	101.43
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/9/2026	129507	56.64
		06040640 - 52100 -	Electricity			
263009	3938	NOE SILVA CALDERON	UNIFORM REIMBURSEMENT NOE SILVA	2/14/2026	129522	58.64
		06040640 - 51225 -	Uniform Acquisition/Rental			
262625	4523	C & W CARPENTRY AND TRIMWORK, INC	TRAILER BUILD OUT MATERIALS & LABOR	1/5/2026	129524	1,529.25
		06040640 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>15,756.77</b>

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262912	3240	LSBW, LLC	spay/neuter, medical procedures	2/3/2026	129383	681.50
		06040650 - 52390 -	Veterinarian Services			
261497	960	MWI VETERINARY SUPPLY CO	shelter supplies / animal vacc.	2/3/2026	129386	1,348.65
		06040650 - 51065 -	Animal Shelter Supplies			
262913	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	2/17/2026	129539	884.08
		06040650 - 52350 -	Temporary Labor			
262106	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL OF ANIMAL SHELTER	2/3/2026	129580	100.00
		06040650 - 52355 -	Contract Services			
262982	742	OKLAHOMA DEPT. OF WILDLIFE CONSERVATION	Nuisance wildlife license renewal / ODFW	2/1/2026	129608	75.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>3,089.23</b>

## 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.	2/2/2026	128944	27.00
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	2/2/2026	129177	110.17
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	2/2/2026	129186	64.99
		06040680 - 52354 -	Outsource Labor			
260256	887	S&S TOOLS DBA SNAP-ON TOOLS	MINOR EQUIPMENT, TOOLS, ETC	2/4/2026	129224	1,087.81

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>1,289.97</b>

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	2/6/2026	129178	28.56
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	2/5/2026	129179	15.54
		06040690 - 51100 -	Building Materials			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	2/2/2026	129201	610.35
		06040690 - 51040 -	Coffee Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	2/2/2026	129201	-247.55
		06040690 - 51040 -	Coffee Supplies			
262864	4452	E1 GLASS & MIRROR LLC	GLASS, PLEXIGLASS, ETC	2/4/2026	129222	411.00
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	2/5/2026	129227	67.67
		06040690 - 51100 -	Building Materials			
262860	4536	UNITED REGRIGATION, INC.	RYDLYME Biodegradable Descaler, 5 gal. City Hall	2/5/2026	129228	364.80
		06040690 - 51100 -	Building Materials			
260215	554	BARTON BOLT & SUPPLY, LLC	BUILDING MATERIALS, ETC	2/4/2026	129231	5.00
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	2/5/2026	129236	15.50
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	2/2/2026	129237	13.22
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	2/5/2026	129238	21.47
		06040690 - 51100 -	Building Materials			
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	2/2/2026	129309	237.72
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	2/4/2026	129311	117.66
		06040690 - 51100 -	Building Materials			
<b>Department Total :</b>						<b>1,660.94</b>

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	2/2/2026	128997	21.24
		06050700 - 52585 -	Recreation Classes			
262779	74	MATTOCKS PRINTING CO. LLC	The Station - Oasis Camp 2026 folders (250)	2/4/2026	129244	814.95
		06050700 - 51250 -	Misc. Materials & Supplies			
260272	2826	EAGLE ONE PIZZA	(B) The Station - Parent's Night Out pizza	2/6/2026	129259	56.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	2/6/2026	129280	118.99
		06050700 - 51150 -	Minor Equipment			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	2/5/2026	129281	104.19
		06050700 - 51150 -	Minor Equipment			
262784	3164	AMAZON.COM SALES, INC.	tea party/bday	2/1/2026	129445	-10.84
		06050700 - 52515 -	Special Events			
262784	3164	AMAZON.COM SALES, INC.	tea party/bday	2/5/2026	129446	13.70
		06050700 - 52515 -	Special Events			
262784	3164	AMAZON.COM SALES, INC.	tea party/bday	2/1/2026	129447	255.91
		06050700 - 52515 -	Special Events			
262784	3164	AMAZON.COM SALES, INC.	tea party/bday	2/1/2026	129447	10.03
		06050700 - 52515 -	Special Events			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	2/20/2026	129518	100.00
		06050700 - 52590 -	Program Instructors			
260314	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL SERV FOR COMMUNITY CENTER	2/4/2026	129581	60.00
		06050700 - 52360 -	Professional Services			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	2/24/2026	129612	70.00
		06050700 - 52590 -	Program Instructors			
262818	4174	ELIZABETA ABRAMOVIC	Coordinator Lessons	2/24/2026	129614	150.00
		06050700 - 52590 -	Program Instructors			
262819	4390	ANDREW HOANG	Pickleball/Tennis Instruction	2/24/2026	129615	25.00
		06050700 - 52590 -	Program Instructors			
262223	3601	FARRIS D SMITH	Paint All Doors at MCC	2/15/2026	129620	729.00
		06050700 - 52260 -	Building Maintenance/Repair			
262957	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	2/25/2026	129671	1,955.00
		06050700 - 52575 -	Sports Officials			

**Department Total : 4,473.17**

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262891	3164	AMAZON.COM SALES, INC.	Valentines Dance supplies	2/5/2026	129256	53.17
		06050710 - 51250 -	Misc. Materials & Supplies			
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	2/20/2026	129523	408.75
		06050710 - 52355 -	Contract Services			
260310	882	SAFEGUARD PEST CONTROL, INC	SERVICE - BRANDT SENIOR CENTER	2/5/2026	129582	35.00
		06050710 - 52355 -	Contract Services			

**Department Total : 496.92**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	2/9/2026	129265	7.58
		06050740 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262240	2356	OKLAHOMA TURNPIKE AUTHORITY 06050740 - 51250 -	(B) Parks Maint. - Turnpike fees Misc. Materials & Supplies	2/11/2026	129454	6.10
260404	1222	BOSS PRINT DESIGN, INC 06050740 - 52000 -	(B) Parks Maint. - Signs, banners, etc. Printing & Publications	2/23/2026	129630	66.00
<b>Department Total :</b>						<b>79.68</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262869	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Mileage notebooks General Office Supplies	2/2/2026	128995	20.99
262868	3164	AMAZON.COM SALES, INC. 06050750 - 51000 -	The Station - Planner General Office Supplies	2/4/2026	129043	21.69
260394	74	MATTOCKS PRINTING CO. LLC 06050750 - 52000 -	(B)The Station - Booklets,guest passes,folders Printing & Publications	2/4/2026	129245	277.00
262515	4350	BRADY INDUSTRIES OF KANSAS LLC 06050750 - 51250 -	Parts for Zamboni repair Misc. Materials & Supplies	2/5/2026	129257	56.43
262906	793	ULINE, INC 06050750 - 51000 -	The Station - Digital safe General Office Supplies	2/5/2026	129258	746.85
261888	1266	UNIVERSAL ROOFING & SHEET METAL, INC 06050750 - 52260 -	Replace inadequate downspouts on PHI/PHII Building Maintenance/Repair	2/10/2026	129411	1,692.60
262655	2053	COURTNEY AINSWORTH 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129545	600.00
262669	4006	SARAH ALEJANDRES 06050750 - 52590 -	Personal Trainer Program Instructors	2/21/2026	129546	275.00
262651	2032	STACIA D BECHER 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129547	75.00
262657	2140	HRISTINA MILCHEVA BROWN 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129548	25.00
262652	2033	IRINA S CHEVIS 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129549	150.00
262664	2963	SHERRI L EDGE 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129550	75.00
262656	2057	PATRICIA HARTSOOK 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129551	50.00
262665	3256	RYUKO HOWARD 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129552	175.00
262653	2045	SHERRI R KING 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129553	200.00
262672	4445	MARIA KOVACIKOVA 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129554	50.00
262662	2865	GRACIELA LOPEZ-HERNANDEZ 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129555	25.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262663	2879	DESTINY OLIGANGA 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129556	25.00
262660	2673	NATALIA POTTER BUCHANKOVA 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129557	50.00
262666	3642	JENNA E SEELEY 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129558	125.00
262659	2404	KAZUMI SMITH 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129559	225.00
262654	2046	ROBERT L SUMMERS 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129560	325.00
262671	4317	FRED M. SPELLMAN 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129561	50.00
262661	2783	GLORIA WRIGHT 06050750 - 52590 -	Group Ex Instructor Program Instructors	2/21/2026	129562	50.00
263058	4017	SEAN TYLER COWDEN 06050750 - 52590 -	Group Ex Instructor 2.21.26 Program Instructors	2/21/2026	129594	150.00
260354	1727	OKLAHOMA NATURAL GAS 06050750 - 52105 -	NATURAL GAS Natural Gas	2/13/2026	129604	2,696.50
262515	4350	BRADY INDUSTRIES OF KANSAS LLC 06050750 - 51250 -	Parts for Zamboni repair Misc. Materials & Supplies	2/18/2026	129616	54.59
262287	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions Resale - Recreation side Items Purchased for Resale	2/18/2026	129618	215.76
262424	2860	SIMON PRO AUDIO 06050750 - 51150 -	The Station - Replacement PA paging microphone Minor Equipment	2/19/2026	129619	579.00
262796	949	SHOWTIME CONCESSION SUPPLY, INC 06050750 - 51275 -	(B) Concessions resale - Recreation side Items Purchased for Resale	2/20/2026	129622	457.50
262287	1705	SAMS CLUB DIRECT 06050750 - 51275 -	(B) Concessions Resale - Recreation side Items Purchased for Resale	2/20/2026	129623	300.76

**Department Total : 9,819.67**

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263094	3490	MEGAN KAYS 06050760 - 52005 -	Reimbursement for travel expenses (Uber, parking) Dues, Mbrshps, Mtgs & Training	2/21/2026	129673	150.04

**Department Total : 150.04**

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263046	3515	CORNER COPY & PRINTING, LLC 06050770 - 52000 -	Story Walk Posters 2026 - February Printing & Publications	2/22/2026	129564	253.50
260312	882	SAFEGUARD PEST CONTROL, INC	SPRAYING PUBLIC LIBRARY	2/4/2026	129585	60.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022626

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050770 - 52545 -	Misc Services & Charges			

**Department Total :** 313.50

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262628	2258	ADG, PC	Gateway Signage Design	2/3/2026	129291	635.00
		06060800 - 52360 -	Professional Services			
260313	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR RECYCLE CENTER	2/5/2026	129586	45.00
		06060800 - 52360 -	Professional Services			
263059	4465	SWM, LLC	SW 34th Street Bridge Engraving	2/5/2026	129603	3,250.00
		06060800 - 52360 -	Professional Services			

**Department Total :** 3,930.00

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263083	3651	CLIFFORD MILLER	Per Diem Meal reimbursement travel to Las Vegas	2/1/2026	129646	301.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263084	4255	RANDY STOKES	Per Diem for Meals travel to Las Vegas	2/1/2026	129647	301.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total :** 602.00

**Fund Total :** 168,223.19

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 022626

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262969	4428	GRACE AND SONS APPRAISAL SERVICE 10 - 53225 -	APPRAISAL DEVELOPMENT Cleveland Heights	2/5/2026	129494	10,906.25
263078	309	CLEVELAND COUNTY 10 - 54320 -	MURA v Godwin, CASE # CJ-2025-2017 Land	2/23/2026	129674	6,206.17
263078	309	CLEVELAND COUNTY 10 - 54320 -	MURA v Godwin, CASE # CJ-2025-2017 Land	2/23/2026	129676	1,800.00
263078	309	CLEVELAND COUNTY 10 - 54320 -	MURA v Godwin, CASE # CJ-2025-2017 Land	2/23/2026	129681	103.00
263077	241	CLEVELAND COUNTY TREASURER 10 - 53225 -	TAXES ON REAL PROPERTY CLEVELAND HEIGHTS LOT Cleveland Heights	2/23/2026	129682	293.83

**Department Total :** 19,309.25

**Fund Total :** 19,309.25

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 022626

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	1/22/2026	129684	81,728.21
		11043500 - 53075 -	Water Systems Improvements			
<b>Department Total :</b>						<b>81,728.21</b>
<b>Fund Total :</b>						<b>81,728.21</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 022626

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	2/4/2026	129086	7,862.76
		12025800 - 53000 -	Equipment			
260847	448	SPECIAL OPS UNIFORMS	Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi	2/21/2026	129563	112.50
		12025800 - 53000 -	Equipment			
<b>Department Total :</b>						<b>7,975.26</b>
<b>Fund Total :</b>						<b>7,975.26</b>

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 16, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 022726

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262549	1361	MARK S HAMM	MILEAGE & TRAVEL REIMBURSEMENTS	2/27/2026	129728	1,255.49
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>1,255.49</b>
<b>Fund Total :</b>						<b>1,255.49</b>

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING MARCH 16, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements Check Run : 030526

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263108	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL FEES THROUGH 01/31/2026 Land	2/4/2026	129762	81.00

**Department Total : 81.00**

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
234437	3516	TEIM DESIGN GROUP, PLLC 04035370 - 54305 - 12027	NW 27TH STREET AND SHIELDS BLVD INTERSECTION Planning & Design	2/11/2026	129489	390.40
242517	2885	GARVER, LLC 04035370 - 54315 - 12032	PROFESSIONAL DESIGN SERVICES Engineering	2/12/2026	129611	14,009.07
263108	1048	FELLERS, SNIDER, BLANKENSHIP, 04035370 - 54320 - 12025	LEGAL FEES THROUGH 01/31/2026 Land	2/4/2026	129766	258.00

**Department Total : 14,657.47**

**Fund Total : 14,738.47**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 030526		
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	428.17
		06010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>428.17</b>
Department: 054 - Fire						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	584.22
		06020540 - 52100 -	Electricity			
<b>Department Total :</b>						<b>584.22</b>
Department: 064 - Public Works						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	1,976.61
		06040640 - 52100 -	Electricity			
<b>Department Total :</b>						<b>1,976.61</b>
Department: 070 - Parks & Recreation Admin						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	6,020.56
		06050700 - 52100 -	Electricity			
<b>Department Total :</b>						<b>6,020.56</b>
Department: 075 - Moore Recreation Center						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	2,899.70
		06050750 - 52100 -	Electricity			
<b>Department Total :</b>						<b>2,899.70</b>
<b>Fund Total :</b>						<b>11,909.26</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262858	3274	WAXIE'S ENTERPRISES, LLC	Pallet of Ice melt 49-50lbs bags	2/10/2026	129434	980.00
		6 - 12051 -	Inventory Building Maintenance			
262916	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	2/9/2026	129437	2,249.60
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND ASHTON RUSSELL	2/26/2026	129772	253.65
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND ANGELLY MONTOYA	2/26/2026	129774	417.85
		6 - 21030 -	Refunds Payable			
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	2/1/2026	129915	23,455.48
		6 - 20205 -	CLEET Fees Outstanding			
260153	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2026	129919	11,966.14
		6 - 20205 -	CLEET Fees Outstanding			

Department Total : 39,322.72

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	2/1/2026	129915	-683.43
		06020050 - 45000 -	Court Fines & Fees			
260153	725	CLEET	PENALTY ASSESSMENT FEES	2/1/2026	129919	-96.43
		06020050 - 45000 -	Court Fines & Fees			

Department Total : -779.86

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262897	130	TERRYBERRY COMPANY	SERVICE PINS	2/3/2026	129113	1,557.53
		06010350 - 52545 -	Misc Services & Charges			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	2/13/2026	129463	742.56
		06010350 - 51040 -	Coffee Supples			
261814	3516	TEIM DESIGN GROUP, PLLC	RIVERWALK DR & SW 19TH ST INTERSECTION	2/10/2026	129488	9,915.46
		06010350 - 52800 -	Contingency			
262948	206	SUMMIT MAILING & SHIPPING	SURE SEAL LIQUID FOR MAIL MACHINE	2/10/2026	129593	55.95
		06010350 - 52255 -	Minor Equip Maint/Lease			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	11/19/2025	129754	189.00
		06010350 - 52545 -	Misc Services & Charges			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	12/22/2025	129755	81.00
		06010350 - 52545 -	Misc Services & Charges			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	1/27/2026	129758	198.00
		06010350 - 52545 -	Misc Services & Charges			
263109	1048	FELLERS, SNIDER, BLANKENSHIP,	BRYAN GAINES LEGAL FEES	1/6/2026	129761	243.00
		06010350 - 52370 - 15375	Legal Expense			
263108	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 01/31/2026	2/4/2026	129763	2,545.00
		06010350 - 52370 - 15430	Legal Expense			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 030526

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263108	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 -	LEGAL FEES THROUGH 01/31/2026 Legal Expense	2/4/2026	129764	810.00
263108	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15480	LEGAL FEES THROUGH 01/31/2026 Legal Expense	2/4/2026	129765	3,210.50
263108	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	LEGAL FEES THROUGH 01/31/2026 Legal Expense	2/4/2026	129767	324.00
260030	2443	XEROX FINANCIAL SERVICES 06010350 - 52255 -	COPIER LEASE PYMTS 06/30/25-07/01/2026 Minor Equip Maint/Lease	1/29/2026	129775	221.31
260029	2355	ABSOLUTE DATA SHREDDING 06010350 - 52360 -	SHREDDING SERVICES Professional Services	2/28/2026	129926	84.00
260576	1727	OKLAHOMA NATURAL GAS 06010350 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	2/25/2026	129928	1,380.31
263118	796	PHILLIPS MURRAH, PC 06010350 - 52370 -	LEGAL ASSISTANCE FOR CITY ATTORNEY Legal Expense	1/31/2026	129931	2,567.50
262332	666	BANK OF OKLAHOMA 06010350 - 54581 -	MEDA 2024 SALES TAX REVENUE NOTE Debt Service 2024 ST Note Prin	3/1/2026	129955	77,500.00
262332	666	BANK OF OKLAHOMA 06010350 - 54582 -	MEDA 2024 SALES TAX REVENUE NOTE Debt Service 2024 ST Note Int	3/1/2026	129955	5,389.13
<b>Department Total :</b>						<b>107,014.25</b>

**Department: 041 - City Attorney**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN 06010410 - 52360 -	Open Records Clerical work est thu Dec 2025 Professional Services	3/4/2026	129925	1,731.00

**Department Total : 1,731.00**

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	2748	SUNDANCE OFFICE SUPPLY, INC. 06010430 - 51000 -	General Office Supplies	2/13/2026	129467	-27.86
262919	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	POINT OF SALE STAND MOUNTS General Office Supplies	2/9/2026	129486	455.60
260989	4437	KIMBERLY HOLT DRAPER 06010430 - 52355 -	Afternoon Front Desk Receptionist Contract Services	2/28/2026	129938	360.00

**Department Total : 787.74**

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262955	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Monitors for dispatch Minor Equipment	2/12/2026	129442	2,926.92
262954	3164	AMAZON.COM SALES, INC.	Webcams	2/12/2026	129443	327.78

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 030526

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 51150 -	Minor Equipment			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	2/14/2026	129732	74.95
		06010440 - 52135 -	Internet Expense			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	2/15/2026	129753	9,463.29
		06010440 - 52130 -	Wireless Tech Licenses			
<b>Department Total :</b>						<b>12,792.94</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	3/1/2026	129748	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
263138	413	EBREY, DEIDRE	Monthly meeting with Brooks, Jacob McHughes Comm.	2/26/2026	129848	47.16
		06010460 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>1,447.16</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262094	448	SPECIAL OPS UNIFORMS	Holsters for Constables	2/12/2026	129327	567.73
		06020500 - 51150 -	Minor Equipment			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2026	129926	44.00
		06020500 - 52360 -	Professional Services			
261577	780	TYLER TECHNOLOGIES, INC	COURT NOTIFICATIONS SMS & CALLS FY 2026	12/31/2025	129933	1,260.80
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>1,872.53</b>

**Department: 051 - Police**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262797	1222	BOSS PRINT DESIGN, INC	2 graphic/2 install/1 art & file setup for new MC	2/9/2026	129292	1,500.00
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
260318	882	SAFEGUARD PEST CONTROL, INC	NEW POLICE FACILITY	2/9/2026	129574	50.00
		06020510 - 52360 -	Professional Services			
263107	448	SPECIAL OPS UNIFORMS	8 Motorola APX6000 adapters	2/27/2026	129735	359.52
		06020510 - 52270 -	Radio Equipment Maint/Repair			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	13,032.52
		06020510 - 51075 -	Fuel			
262588	2321	MATTHEW MELTON	SNIPER TRNG PER DIEM STILLWATER 3/22-3/26	1/5/2026	129771	306.00
		06020510 - 52006 -	Training			
262596	3764	CHRISTOPHER MONTAGUE	SNIPER TRNG PER DIEM STILLWATER 3/22-3/26	1/5/2026	129773	306.00
		06020510 - 52006 -	Training			
262267	1769	H & H SHOOTING SPORTS	Rifle red dot sight target acquisition	1/5/2026	129852	13,260.00
		06020510 - 51025 -	Armory Supplies			
262256	3816	PROFORCE MARKETING, INC.	Rifles, Suppressors, Magpul sets for SWAT	2/26/2026	129860	22,335.56

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020510 - 51025 -	Armory Supplies			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	2/27/2026	129878	72.15
		06020510 - 52315 -	K-9 Expense			
263146	72	LOWE'S BUSINESS ACCOUNT	Supplies for MPAC mat room expansion Inv.71136	3/3/2026	129881	35.63
		06020510 - 51100 -	Building Materials			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2026	129926	104.00
		06020510 - 52360 -	Professional Services			
263152	2517	KEVIN PITTS	TUITION REIMBURSEMENT	2/26/2026	129929	1,296.00
		06020510 - 52007 -	Tuition Reimbursement			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	2/14/2026	129934	32.11
		06020510 - 52360 -	Professional Services			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	2/21/2026	129935	0.93
		06020510 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>52,690.42</b>

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260636	81	MOORE CHAMBER OF COMMERCE	Tuition for Leadership Moore-Mandy Mason	8/29/2025	129875	500.00
		06020520 - 52006 -	Training			
260486	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	BLANKET PO 5 DISPATCH PSA/SOCIAL MEDIA	2/28/2026	129876	50.00
		06020520 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>550.00</b>

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	89.49
		06020530 - 51075 -	Fuel			
262961	433	INTERSTATE ALL BATTERY	40 batteries for siren system	2/13/2026	129780	4,918.00
		06020530 - 51070 -	Parts			
260581	637	STANDLEY SYSTEMS	Monthly copier overage	2/28/2026	129782	95.50
		06020530 - 52255 -	Minor Equip Maint/Lease			
262877	2942	CARDIO PARTNERS, INC.	Replacement batteries & pads for AEDs	2/4/2026	129783	1,172.96
		06020530 - 52255 -	Minor Equip Maint/Lease			
263134	3951	NIXON POWER SERVICES LLC	Svc call, Community Ctr genset, replace bat chgr	11/26/2025	129891	426.93
		06020530 - 52255 -	Minor Equip Maint/Lease			
263135	3951	NIXON POWER SERVICES LLC	Svc call, Animal Shelter gen low coolant alarm	11/24/2025	129892	2,255.29
		06020530 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>8,958.17</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	2/11/2026	129360	7.57
		06020540 - 52006 -	Training			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	2/11/2026	129361	26.86
		06020540 - 52006 -	Training			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	2/9/2026	129362	168.86
		06020540 - 51250 -	Misc. Materials & Supplies			
261665	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD (HD)	2/10/2026	129364	7.45
		06020540 - 51070 -	Parts			
262896	4029	BANNER FIRE EQUIPMENT, INC	Repair Parts for E-11 Master Stream	2/11/2026	129390	241.12
		06020540 - 51070 -	Parts			
262875	1020	AUGUST INDUSTRIES, INC	Overhaul Parts for Breathing Air Compressor	2/11/2026	129521	141.11
		06020540 - 52255 -	Minor Equip Maint/Lease			
262968	3753	BOUND TREE MEDICAL LLC	Consumable Medical Supplies for MFD	2/12/2026	129527	200.39
		06020540 - 51060 -	Medical Supplies			
263003	1755	HOME DEPOT CREDIT SERVICES	Deadblow Hammers for E-1, L-1, E-11	2/13/2026	129528	98.91
		06020540 - 51070 -	Parts			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/17/2026	129596	52.78
		06020540 - 52100 -	Electricity			
263068	4339	TRISTAN MARTI	TUITION REIMBURSEMENT	2/23/2026	129632	1,912.80
		06020540 - 52007 -	Tuition Reimbursement			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	3,841.68
		06020540 - 51075 -	Fuel			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	2/23/2026	129845	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			
262753	2380	CINTAS CORPORATION #2	Uniform Cleaning and Pant Rental for MFD	3/2/2026	129846	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			
262732	4522	BLAKE D. HENSON	Challenge Coins for MFD	1/6/2026	129847	798.00
		06020540 - 51250 -	Misc. Materials & Supplies			
262068	48	OKLAHOMA STATE UNIVERSITY	Instructor I Class	2/20/2026	129849	1,050.00
		06020540 - 52006 -	Training			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2026	129926	20.00
		06020540 - 52360 -	Professional Services			

**Department Total : 9,294.59**

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262990	4175	WSB LLC	2026-006 BUILD NOFO GRANT APPLICATION SUPPORT	2/10/2026	129613	4,428.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06030600 - 53131 -	Sunnylane Bridge			

Department Total : 4,428.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262890	3164	AMAZON.COM SALES, INC.	STREET DEPARTMENT SUPPLIES	2/10/2026	129304	122.49
		06040640 - 51250 -	Misc. Materials & Supplies			
261595	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	2/10/2026	129305	403.22
		06040640 - 51250 -	Misc. Materials & Supplies			
261595	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE SUPPLIES	2/11/2026	129350	58.31
		06040640 - 51250 -	Misc. Materials & Supplies			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/11/2026	129351	41.76
		06040640 - 51250 -	Misc. Materials & Supplies			
262967	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/11/2026	129352	301.75
		06040640 - 52355 -	Contract Services			
262967	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/11/2026	129353	283.49
		06040640 - 52355 -	Contract Services			
262967	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/11/2026	129354	273.16
		06040640 - 52355 -	Contract Services			
262967	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	2/11/2026	129355	68.74
		06040640 - 52355 -	Contract Services			
261823	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	2/13/2026	129370	211.27
		06040640 - 51250 -	Misc. Materials & Supplies			
262767	19	C.L. BOYD COMPANY INC	ASPHALT COLD PLANER & HYDRAULIC HAMMER ATTACHMENT	2/11/2026	129371	39,950.00
		06040640 - 53000 -	Equipment			
262989	4087	DUSTIN ENTERPRISES INC.	PALLETS OF CRACKMASTER 3405	2/13/2026	129516	3,645.00
		06040640 - 51105 -	Street Materials			
262992	312	GOLD STAR GRAPHICS	LONG & SHORT SLEEVE GILDAN ULTRA COTTON SHIRTS	2/12/2026	129525	203.75
		06040640 - 52355 -	Contract Services			
262947	4149	NORTHLIGHT COLOR	LATEX INK CARTRIDGE (ALL COLORS) STREET DEPART	2/12/2026	129526	1,367.00
		06040640 - 51070 -	Parts			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	2/9/2026	129575	45.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	2/10/2026	129576	95.00
		06040640 - 52360 -	Professional Services			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	2/10/2026	129577	25.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	2/10/2026	129578	70.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	2/10/2026	129579	45.00
		06040640 - 52360 -	Professional Services			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/17/2026	129596	586.68
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/17/2026	129596	65,614.65
		06040640 - 52520 -	Street Lighting			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/13/2026	129598	73.39
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/17/2026	129692	69.24
		06040640 - 52100 -	Electricity			
261557	1260	TAP ARCHITECTURE	Sign Shop and Streets breakroom arch fees, etc	2/1/2026	129706	3,700.00
		06040640 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	3,000.74
		06040640 - 51075 -	Fuel			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2026	129926	10.50
		06040640 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/25/2026	129928	554.07
		06040640 - 52105 -	Natural Gas			
260440	4425	BARTON CRAIG HADLEY JR	Bart Hadley	2/28/2026	129930	1,824.00
		06040640 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>122,643.21</b>

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262912	3240	LSBW, LLC	spay/neuter, medical procedures	2/11/2026	129384	645.50
		06040650 - 52390 -	Veterinarian Services			
262942	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies, ect	2/10/2026	129388	1,006.96
		06040650 - 51000 -	General Office Supplies			
262945	3418	USDA APHIS WILDLIFE SERVICES	Wildlife removal / beaver	2/9/2026	129389	1,159.65
		06040650 - 52355 -	Contract Services			
262912	3240	LSBW, LLC	spay/neuter, medical procedures	2/11/2026	129393	1,510.21
		06040650 - 52390 -	Veterinarian Services			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	2/13/2026	129601	450.00
		06040650 - 52355 -	Contract Services			
262862	1705	SAMS CLUB DIRECT	Shelter supplies/dog food/cleaning supplies	2/25/2026	129704	516.58
		06040650 - 51065 -	Animal Shelter Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262913	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	2/24/2026	129705	822.40
		06040650 - 52350 -	Temporary Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	1,368.68
		06040650 - 51075 -	Fuel			
261498	980	INTERVET, INC	micro-chips for animals / vacc.	9/10/2025	129867	5,684.00
		06040650 - 51065 -	Animal Shelter Supplies			
262913	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	3/3/2026	129868	884.08
		06040650 - 52350 -	Temporary Labor			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/25/2026	129928	229.31
		06040650 - 52105 -	Natural Gas			

**Department Total : 14,277.37**

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262679	247	NAPA, INC.	PARTS/OPERATING JANUARY 2026	1/31/2026	129654	38,738.19
		06040680 - 51070 -	Parts			
262015	247	NAPA, INC.	PARTS, OPERATING DECEMBER 2025, ETC	1/31/2026	129655	8,308.24
		06040680 - 51070 -	Parts			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	2/11/2026	129667	2.31
		06040680 - 51070 -	Parts			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	256.87
		06040680 - 51075 -	Fuel			

**Department Total : 47,305.61**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262852	4538	PARTS TOWN, LLC	7 heat exchangers and needed parts for PSC RTU's	2/4/2026	129108	217.20
		06040690 - 51150 -	Minor Equipment			
262852	4538	PARTS TOWN, LLC	7 heat exchangers and needed parts for PSC RTU's	1/29/2026	129109	73.78
		06040690 - 51150 -	Minor Equipment			
262852	4538	PARTS TOWN, LLC	7 heat exchangers and needed parts for PSC RTU's	1/29/2026	129111	10,455.64
		06040690 - 51150 -	Minor Equipment			
262857	3164	AMAZON.COM SALES, INC.	Sloan EL-1500 Urinal Electronic Sensor PSC	2/3/2026	129112	521.98
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	2/9/2026	129313	295.64
		06040690 - 51100 -	Building Materials			
260220	599	SPECTRUM PAINT COMPANY INC	BUILDING MATERIALS, ETC	2/12/2026	129664	79.08
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	2/11/2026	129670	37.98
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	2/12/2026	129675	4.64
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	2/13/2026	129677	6.29
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	2/9/2026	129679	19.47
262541	71	LOCKE SUPPLY, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	2/12/2026	129680	1.12
262778	4350	BRADY INDUSTRIES OF KANSAS LLC 06040690 - 51010 -	FAC equipment restock Janitorial/Custodial Supplies	1/26/2026	129747	62.54
260705	1872	WRIGHT EXPRESS FSC 06040690 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	2/28/2026	129751	525.11

**Department Total : 12,300.47**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	2/10/2026	129282	28.47
263001	793	ULINE, INC 06050700 - 52585 -	The Station - Kraft paper for recreation programs Recreation Classes	2/13/2026	129456	172.50
260366	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY COMBINED Electricity	2/17/2026	129596	532.36
262687	4290	MONICA LEA HALE 06050700 - 52590 -	Dance Classes (Jan-April of 2026) Program Instructors	2/27/2026	129731	100.00
260705	1872	WRIGHT EXPRESS FSC 06050700 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	2/28/2026	129751	27.90
263096	79	MTM RECOGNITION CORPORATION 06050700 - 51300 -	The Station - Medals for BB All-Star Spectacular Awards (Sport Programs)	2/26/2026	129791	455.40
260260	1705	SAMS CLUB DIRECT 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	2/25/2026	129815	100.76
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	3/3/2026	129870	70.00
262819	4390	ANDREW HOANG 06050700 - 52590 -	Pickleball/Tennis Instruction Program Instructors	3/3/2026	129872	25.00
262957	3531	DERRICK DUNBAR 06050700 - 52575 -	(B) The Station - Fees for sports officials Sports Officials	3/4/2026	129879	625.00
260576	1727	OKLAHOMA NATURAL GAS 06050700 - 52105 -	ONG PUBLIC WORKS AUTHORITY COMBINED Natural Gas	2/25/2026	129928	2,090.78

**Department Total : 4,228.17**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262927	3164	AMAZON.COM SALES, INC.	Decorations for Senior Center Valentines Dance	2/10/2026	129284	33.79
		06050710 - 51250 -	Misc. Materials & Supplies			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	2/17/2026	129596	542.57
		06050710 - 52100 -	Electricity			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/25/2026	129928	670.50
		06050710 - 52105 -	Natural Gas			

Department Total : 1,246.86

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	2/9/2026	129285	15.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
260400	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	2/10/2026	129288	14.05
		06050740 - 52255 -	Minor Equip Maint/Lease			
260400	189	O'REILLY AUTOMOTIVE INC	(B) Parks Maintenance - Repair parts/supplies	2/10/2026	129289	21.24
		06050740 - 52255 -	Minor Equip Maint/Lease			
260411	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	(B) Parks Maintenance -Chemicals, fertilizer,etc.	2/13/2026	129424	2,070.25
		06050740 - 51055 -	Chemicals			
262105	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	2/9/2026	129583	45.00
		06050740 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	1,818.55
		06050740 - 51075 -	Fuel			
260404	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	3/1/2026	129792	70.00
		06050740 - 52000 -	Printing & Publications			
263018	3286	NORMAN FENCE COMPANY L&C OWNERS LLC	Baseball Field 5 Gate Install for Left Field Fence	2/23/2026	129803	785.00
		06050740 - 52260 -	Building Maintenance/Repair			
262952	3989	BULLSEYE FENCE CO. INC.	Move & Fix Fence at East Large Dog Park Entrance	2/26/2026	129806	1,200.00
		06050740 - 52170 -	Special Projects			
262835	4533	KENNETH MERRELL	Repair of aluminum bleachers at Buck Thomas	1/16/2026	129813	1,387.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
262685	3628	ELM CREEK GRAVEL, LLC	Playground mulch for Greenbriar 40 yards	2/26/2026	129814	1,080.00
		06050740 - 52280 -	Playground Maint/Repair			
260035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Playground maint./repair	2/24/2026	129822	-312.90
		06050740 - 52280 -	Playground Maint/Repair			
260035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Playground maint./repair	2/24/2026	129823	312.90
		06050740 - 52280 -	Playground Maint/Repair			
263038	3647	MADISON TURF FARMS	Sod for Madison and Buck Thomas dog park	2/25/2026	129824	180.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52500 -	Moore Beautiful Activities			
263048	254	PRO POWER EQUIPMENT	Edgers and hedge trimmer for Parks Maint	3/2/2026	129836	1,730.38
		06050740 - 51150 -	Minor Equipment			
263062	254	PRO POWER EQUIPMENT	PM parts for edgers, blowers and trimmers	3/2/2026	129837	710.47
		06050740 - 51150 -	Minor Equipment			
262786	3960	OUTDOOR WATER SOLUTIONS INC	Replacement Aerator compressor Fairmoore pond	2/9/2026	129864	815.18
		06050740 - 51150 -	Minor Equipment			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	2/28/2026	129884	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/9/2026	129885	23.85
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/12/2026	129886	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/23/2026	129887	53.85
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	2/26/2026	129888	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>12,082.46</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260394	74	MATTOCKS PRINTING CO. LLC	(B)The Station - Booklets,guest passes,folders	2/11/2026	129417	41.50
		06050750 - 52000 -	Printing & Publications			
262772	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station - Custodial supplies	2/13/2026	129451	1,878.40
		06050750 - 51010 -	Janitorial/Custodial Supplies			
260316	882	SAFEGUARD PEST CONTROL, INC	SPRAYING THE STATION	2/9/2026	129584	165.00
		06050750 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/13/2026	129597	5,256.47
		06050750 - 52100 -	Electricity			
260073	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	3/1/2026	129793	123.75
		06050750 - 52000 -	Printing & Publications			
262288	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	2/27/2026	129812	325.89
		06050750 - 51250 -	Misc. Materials & Supplies			
263033	4350	BRADY INDUSTRIES OF KANSAS LLC	The Station - Parts for Zamponi repair	2/27/2026	129825	64.93
		06050750 - 52255 -	Minor Equip Maint/Lease			
262287	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	3/2/2026	129828	896.80
		06050750 - 51275 -	Items Purchased for Resale			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	3/2/2026	129834	635.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52355 -	Contract Services			
263106	312	GOLD STAR GRAPHICS	The Station - Supplies for Better Body Bingo	2/25/2026	129835	323.60
		06050750 - 51250 -	Misc. Materials & Supplies			
260043	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	2/28/2026	129840	386.67
		06050750 - 52355 -	Contract Services			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	2/25/2026	129873	6,575.96
		06050750 - 52353 -	Security			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	2/28/2026	129926	10.50
		06050750 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>16,684.47</b>

## Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/25/2026	129928	687.12
		06050770 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>687.12</b>

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	2/10/2026	129329	23.28
		06060800 - 52265 -	Offie Equipment Maint/Repair			
262285	1697	MESHEK & ASSOCIATES, PLC	On Call Services Traunch 2	2/10/2026	129331	5,686.25
		06060800 - 52360 -	Professional Services			
262440	2885	GARVER, LLC	Garver On Call Services, Traunch 2, FY25-26	2/12/2026	129648	1,707.50
		06060800 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	122.96
		06060800 - 51075 -	Fuel			
<b>Department Total :</b>						<b>7,539.99</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	341.11
		06060810 - 51075 -	Fuel			
<b>Department Total :</b>						<b>341.11</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261290	4054	PLAINS MOVING, LLC	Abatement	2/9/2026	129348	217.42
		06060820 - 52355 -	Contract Services			
261290	4054	PLAINS MOVING, LLC	Abatement	2/9/2026	129349	507.42
		06060820 - 52355 -	Contract Services			
262024	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	Abatement	2/9/2026	129459	550.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 030526

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
262024	4424	PERIMETER LAWN AND LANDSCAPE SERVICES, INC	Abatement	2/12/2026	129460	237.42
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	107.01
		06060820 - 51075 -	Fuel			
<b>Department Total :</b>						<b>1,619.27</b>
<b>Fund Total :</b>						<b>481,065.77</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 030526

Department: 207 - Ball Assoc Park Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263112	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Scoreboards at Baseball Buck Thomas - Baseball Impr	2/25/2026	129804	378.00
<b>Department Total :</b>						<b>378.00</b>

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262397	3989	BULLSEYE FENCE CO. INC. 08052180 - 55275 -	Parks Maint. - Central Park Maint. Yard Expansion Central Park	2/26/2026	129805	5,400.00
<b>Department Total :</b>						<b>5,400.00</b>
<b>Fund Total :</b>						<b>5,778.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 030526

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262993	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS - MPS Cleveland Heights	2/9/2026	129476	192.50
262994	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS Cleveland Heights	2/9/2026	129477	7,042.43
263186	4395	BOX LAW GROUP PLLC 10 - 53225 -	v RICHARD D SANDER, JAMIE K SANDERS, AND MELINDA D Cleveland Heights	2/2/2026	129947	2,003.66
263184	4395	BOX LAW GROUP PLLC 10 - 53225 -	v ANGELA STILLE, CJ-2025-909 Cleveland Heights	2/2/2026	129948	970.00
263185	4395	BOX LAW GROUP PLLC 10 - 53225 -	v Westbrook CJ-2024-659 Cleveland Heights	2/2/2026	129949	2,422.50
<b>Department Total :</b>						<b>12,631.09</b>
<b>Fund Total :</b>						<b>12,631.09</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 030526

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233175	2895	FREESE AND NICHOLS, INC	PROFESSIONAL SERVICES PHASE 1 COMPLIANCE	2/11/2026	129483	1,707.43
		11043500 - 53075 -	Water Systems Improvements			

**Department Total :** 1,707.43

**Fund Total :** 1,707.43

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 030526

**Department: 580 - Public Safety Equipment**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262930	3164	AMAZON.COM SALES, INC.	Various items for Connex Project Training	2/13/2026	129519	309.38
		12025800 - 53000 -	Equipment			
262931	1755	HOME DEPOT CREDIT SERVICES	Various Items for Connex Box Project Training	2/6/2026	129858	3,090.78
		12025800 - 53000 -	Equipment			
262181	2950	DANA SAFETY SUPPLY	Install Equipment PIU/Admin Cars- Fund 12	12/22/2025	129883	266.76
		12025800 - 53000 -	Equipment			

**Department Total : 3,666.92**

**Department: 582 - Residential Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263100	125	SILVER STAR CONSTRUCTION	WARD 2 SPECIAL PROJECTS INV 36112 09/30/2025	9/30/2025	129725	745.20
		12035820 - 53156 -	Ward 2 Sidewalks			

**Department Total : 745.20**

**Fund Total : 4,412.12**

**RESOLUTION 133.26**

**RESOLUTION CHANGING THE STREET NAME OF MANHATTAN DRIVE BETWEEN APPLGATE DRIVE AND SW 42<sup>ND</sup> COURT IN THE APPLE VALLEY, SECTION 4 AND APPLE GARDENS, SECTION 1 ADDITIONS TO SW 42<sup>ND</sup> STREET IN MOORE, CLEVELAND COUNTY, OKLAHOMA.**

**WHEREAS**, Manhattan Drive between Applegate Drive and SW 42<sup>nd</sup> Court is a public street as platted in the Apple Valley, Section 4 and Apple Gardens, Section 1 Additions; and

**WHEREAS**, Mobile mapping devices do not recognize the segment of Manhattan Drive between Applegate Drive and SW 42<sup>nd</sup> Court.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Moore, Oklahoma, that by the authority in the Council of the City of Moore, Oklahoma, to review and approve street names, the street name of Manhattan Drive, located between Applegate Drive and SW 42<sup>nd</sup> Court in the Apple Valley, Section 4 and Apple Gardens, Section 1 Additions, is now changed and shall be known as SW 42<sup>nd</sup> Street.

**ADOPTED**, by the City Council and signed by the Vice-Mayor of the City of Moore this 16<sup>th</sup> Day of March, 2026.

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MARK HAMM, MAYOR

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VANESSA KEMP, CITY CLERK

Approved as to form and legality this 16<sup>th</sup> day of March, 2026.

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BRIAN K. MILLER, CITY ATTORNEY

# Street Name Change Manhattan Drive to SW 42nd Street





## AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES

City of Moore  
Moore, Oklahoma  
Project No. 19T27250

### CONTRACT AMENDMENT NO. 4

This Contract Amendment No. 4 (“Amendment”), effective on the date last written below, shall amend the original contract between the **City of Moore, A Municipal Corporation in the State of Oklahoma (Owner)** and Garver, LLC (**Engineer**), dated **August 5, 2019**, referred to in the following paragraphs as the “Agreement.”

This amendment provides additional professional engineering services required to address ODOT coordination comments to resubmit the 90% design plans for the Eastern Ave. Project and advance to PS&E. The added work reflects coordinated decisions to remove phased (“Part A / Part B”) distinctions from the plan set, establish a consistent stationing system across the project limits, and consolidate bid quantities, summary tables, and supporting documentation between ENGINEER and the partnering design consultant. These updates are required to meet ODOT plan direction, improve clarity of construction documents, and support final plan approval. The revisions described herein are administrative and coordination-related in nature and do not modify the previously approved roadway geometry, typical sections, or project footprint. Each consultant remains responsible for revisions within its respective project limits. The services described below reflect collaborative integration efforts and do not constitute duplication of design work performed by the partnering consultant. These updates are limited to document restructuring, stationing consistency, pay item consolidation, and formatting revisions necessary to produce a unified plan set in accordance with ODOT direction.

The Agreement is hereby modified as follows:

#### EXHIBIT “B” – SCOPE OF SERVICES

The Scope of Services are amended as detailed in the attached Exhibit “B”. In general, the following items will be added to the scope of services.

1. Phase 3 will add the following revisions to the plans:
  - a. Restation NE 12<sup>th</sup> Street alignment to match the end of the adjacent project to the east’s stationing.
    - i. Update station callouts on all applicable Plan sheets including but not limited to: typical sections, summary tables, plan and profiles, storm sewer profiles, erosion control, removals, and construction sequencing.
    - ii. Cross sections with the new stationing will be developed.
  - b. Quantities will be coordinated with the adjacent project and included in one pay item table for both designs.
    - i. Pay item notes will be coordinated between the two designs. Both designs will use one set of pay item notes.
    - ii. Summary tables will be re-formatted to look uniform between the two designs. The summary tables will be separated by design but will be shown on the same summary sheets.



**EXHIBIT "D" – LUMP SUM FEE AMOUNTS**

The Engineering Fee lump sum amounts are amended as specified in the attached Exhibit "D" to reflect the amended scope of services.

Terms and conditions of the Agreement not modified herein remain unchanged and in full force and effect.

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

IN WITNESS WHEREOF, Owner and Engineer have executed this Amendment effective as of the date last written below.

CITY OF MOORE,  
A MUNICIPAL CORPORATION IN THE  
STATE OF OKLAHOMA

GARVER, LLC

By: \_\_\_\_\_  
*Signature*

By: \_\_\_\_\_  
*Signature*

Name: \_\_\_\_\_  
*Printed Name*

Name: \_\_\_\_\_  
*Printed Name*

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

# Exhibit D - AMENDMENT NO. 4

**City of Moore**  
**Eastern Ave. Phase 3**

## FEE SUMMARY

	<b>Title I Service</b>	<b>Estimated Fees</b>
Lump Sum	Final Design	\$ 41,000.00
	<b>Subtotal for Title I Service</b>	<b>\$ 41,000.00</b>



## **EXHIBIT “A”**

### **NW 12TH Street Reconstruction (I-35 to Eastern Ave.) Project**

#### **Amendment No. 4**

#### **SCOPE OF SERVICES**

This amendment provides additional professional engineering services required to address ODOT comments to resubmit the 90% design plans for the NE 12th Street Reconstruction Project and advance to PS&E. The added work reflects coordinated decisions to remove phased (“Part A / Part B”) distinctions from the plan set, establish a consistent stationing system across the project limits, and consolidate bid quantities, summary tables, and supporting documentation between FNI and the partnering design consultant. These updates are required to meet ODOT plan direction, improve clarity of construction documents, and support final plan approval. The revisions described herein are administrative and coordination-related in nature and do not modify the previously approved roadway geometry, typical sections, or project footprint. Each consultant remains responsible for revisions within its respective project limits. The services described below reflect collaborative integration efforts and do not constitute duplication of design work performed by the partnering consultant. These updates are limited to document restructuring, stationing consistency, pay item consolidation, and formatting revisions necessary to produce a unified plan set in accordance with ODOT direction.

Professional engineering services shall include, but are not limited to the following:

#### **I. ROADWAY PLAN UPDATES – \$21,300 LUMP SUM**

FNI will update the 90% plan set by removing the two-part formatting, restructuring the plans for the continuous 12th Street alignment, and combining pay-item and summary tables per ODOT direction.

##### **a. Title & Index Sheet**

- i. Update the title sheet to reflect revised FNI and Garver project extents and signature blocks.
- ii. Revise sheet numbering and index information to align with the restructured plan set and have consistency across all contract documents.

##### **b. Quantities**

- i. Combine FNI & Garver Roadway, Traffic, and Landscaping pay quantity tables.
- ii. Consolidate and standardize all summary tables to be unified with the updated stationing extents.

##### **c. General Plans**

- i. Update all sections listed below to eliminate “Part A,” renumber sheets as required, and restructure the plans to reflect the continuous alignment.

1. Typical sections
2. Right of way
3. Erosion control
4. Removal
5. Pavement jointing layout
6. Traffic Signal Plans
7. Pavement marking and signing
8. Traffic Control Plan
9. Landscaping
10. Cross sections

**d. Resubmit 90% Plans**

- i. Perform internal Quality Control reviews to verify that all review comments have been addressed.
- ii. Finalize and resubmit the 90% plan documents to ODOT and the City for review and approval.

**II. AGENCY & CONSULTANT COORDINATION – \$12,200 LUMP SUM**

FNI will provide additional coordination services with the City of Moore, ODOT, and Garver to facilitate incorporation of 90% review comments, consolidation of the plan set, and advancement to Final PS&E (100%). These services include structured meetings, technical coordination, and ongoing correspondence necessary to achieve alignment among all entities.

**a. Project Coordination & Meetings**

- i. Organize, prepare for and lead one (1) multi-agency coordination meeting with the City, ODOT, and Garver to confirm direction on stationing, plan consolidation, and bid item integration.
- ii. Conduct one (1) dedicated coordination meeting with Garver to establish roles, responsibilities, and workflow for combining roadway, traffic, and landscape components into a single unified plan set.

**b. Plan Integration & Comment Resolution**

- i. Coordinate with Garver to incorporate ODOT’s 90% review comments into the unified plan set.
- ii. Collaborate on combining plan sheets, quantities, summary tables, and supporting documentation to ensure consistency in stationing, formatting, and pay items.
- iii. Continue coordination efforts through preparation and submission of Final PS&E (100%) documents.

These services reflect the additional coordination required to transition from separate phased plan documents to a single, continuous alignment plan set consistent with ODOT direction.

### **III. SCHEDULE**

The contract schedule will be updated as follows:

Final Plans (90%) Original Submittal	10/31/2025
Notice to Proceed (NTP)	March 2026
Final Plans (90%) Resubmittal	May 2026
Final PS&E Submittal (100%)	August 2026

The schedule is contingent on receiving the notice to proceed in the month shown and external entity reviews, meetings and receipt of comments. The schedule adjustments reflect additional coordination and document-integration activities required by ODOT review comments and are not the result of geometric redesign or expansion of the project scope.

# CITY OF MOORE

## BID NOTICE

### Bid No. 2026-012

NOTICE IS HEREBY GIVEN that the City of Moore and Moore Parks & Recreation Department herein after called the “City of Moore” will receive bid proposals until 1:45pm CST on Tuesday, the 15<sup>th</sup> day of April 2026 at the office of the Purchasing Agent, Suite 142, Moore City Hall, 301 N. Broadway, Moore, Oklahoma, 73160 for:

### **CITY OF MOORE LANDSCAPING SERVICES CONTRACTOR**

*There will be a mandatory pre-bid conference at 10:00 a.m., April 2<sup>nd</sup>, 2026, in the City Council Chambers, Moore City Hall, 301 N. Broadway, Moore, Oklahoma. Any contractor arriving after 10:00 a.m. and is not on the sign-in sheet will be disqualified and will not be permitted to submit a bid.*

Interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids>

Bid proposals will not be accepted after 1:45 p.m., April 15<sup>th</sup>, 2026. One (1) copy shall be addressed to the **City of Moore Purchasing Agent** and that copy must be sealed and clearly marked with the name of the vendor and identified as follows:

### **“CITY OF MOORE LANDSCAPING SERVICES CONTRACTOR”** **“SEALED BID NO. 2026-012”**

Bid proposals filed as provided herein will be publicly opened at 2:00 pm, April 15<sup>th</sup>, 2026, Moore City Hall City Council Chambers, 301 N, Broadway, Moore, Oklahoma 73160. All Bids will remain at least 48 hours thereafter, before a contract is made and entered into thereon.

Bids received more than (72) seventy-two hours (three business days), before the time set for the receipt of bids will not be considered.

**The City of Moore reserves the right to accept the bid which, in the judgment of the City, is the best for the application of needs, materials and services, as covered in the specifications, and is deemed the best overall for the good of the City.**

The City reserves the right to reject any and all bids: waive irregularities and formalities in any bid submitted. In addition, the City of Moore reserves the right to contract with one or more parties to perform identical services as deemed appropriate by the City of Moore.

The City of Moore is an equal opportunity employer.

Lira Deer, Purchasing Agent

405-793-5022

**CITY OF MOORE**  
**CITY OF MOORE LANDSCAPING SERVICES CONTRACTOR BID**  
**SPECIFICATIONS**  
**Bid No. 2026-012**

The City of Moore is The City of Moore is requesting bids for both “Basic Landscaping Services” and “Enhanced Landscaping Services” by area listed “Exhibit A” & “Exhibit B”. Additionally the City is requesting bids on irrigation repairs on select locations throughout the City. The Contractor is required to complete “Exhibit A” & “Exhibit “B”. “Cost Per Service” for a single maintenance service for each of the locations as well as a Lump Sum price for each Project Site, reflecting the total number of services provided for that location for each service type. In addition to the Contractor shall also provide a Grand Total price for each Service type. This will be One Price for All Locations for each service price The City of Moore reserves the right to select either landscaping service package for any of the landscaping areas, and any or none of the areas for irrigation repairs, as the budget allows. This includes maintenance, emergency response calls, emergency projects and special projects as deemed necessary by the City of Moore. The City of Moore reserves the right to use other contractors, or their own forces, to perform portions of this work and will utilize the contractor’s services solely at the discretion of The City of Moore. The City of Moore does not guarantee any specific amount of work above the base contract amount.

Interested Bidders should go to the City of Moore website to view particulars regarding proposals at <http://www.cityofmoore.com/government/city-bids>.

**1. Eligibility of the Contractors**

The contractors shall be in good standing with the City of Moore. Contractors shall include in the bid packet: a current audited financial statement, description of their company’s capabilities, their qualifications to perform this type of work, and a list of at least three references for which they have performed this type of work. The City of Moore will evaluate all proposals received and does reserve the right to waive any informalities or irregularities and select the proposal that best suits the needs of the City of Moore.

*All Contractors must attend the mandatory pre-bid conference on April 2<sup>nd</sup>, 2026 at 10 a.m., in the City Council Chambers, Moore City Hall, 301 N. Broadway, Moore Oklahoma. Any contractor arriving after 10:00 a.m. and is not on the sign-in sheet will be disqualified and will not be permitted to submit a bid.*

**2. Insurance Requirements**

Bidders will be required to meet insurance requirements of not less than the following limits.

General Liability	\$2,000,000.00
Auto Liability	\$1,000,000.00
Excess Liability	\$1,000,000.00

**3. Description of Work**

The work will consist of mowing, lawn maintenance, flowerbed, streetscape, and tree maintenance services within designated parks, parklands, flowerbeds, and city streetscapes within the City of Moore.

## 4. Basic Bid Proposal

The Contractor will provide personnel that are fully experienced and qualified in the mowing, lawn maintenance and flowerbed maintenance services of Parks, Parklands and Streetscapes. Extra manpower is to be provided by the contractor on an as needed basis, based on contract requirements.

## 5. Contract Term

The term of this agreement shall be one (1) year and shall commence upon the signing of the contract, with the option for four (4) additional one-year renewal terms. This agreement will be reviewed annually and must be approved by the City of Moore and the Moore Parks & Recreation Department for continuation. After the initial term, the contract may be renewed by the City and the Contractor for additional one (1) year terms, up to four (4) renewals, upon the same terms and conditions set forth in the bid documents, by executing a written renewal agreement between the parties. The Contractor may request a rate adjustment of no more than three percent (3%) for each renewal term, subject to review and approval by the City of Moore. The renewal agreement must be completed at least sixty (60) days prior to the expiration of the current contract term. The City reserves the right to cancel any or all terms of this contract with sixty (60) days written notice to the Contractor.

## 6. Default

A default shall occur on the part of the Contractor if any proceeding is instituted by or against the Contractor seeking to adjudicate a bankruptcy, insolvency, seeking liquidation, or any law relating to bankruptcy, or insolvency, or if Contractor shall admit its inability or fails to pay its debts generally or at any time should fail, refuse or neglect to supply enough properly skilled workmen or proper materials and equipment or otherwise be guilty of a substantial violation (default) of any provision of this Agreement which Contractor shall have failed to address promptly after service of 24 hours of written notice thereof by The City of Moore. The City may, without prejudice to any other right or remedy, terminate the contract. The City of Moore or the Contractor may also terminate the contract for convenience with 90 days written notice to each party.

## 7. General Conditions

### a. Definitions

- i. "City employee" and/or "City representative" shall mean only those persons who are on the City's payroll or public officials rendering their services to the City.
- ii. "Contractor employee" and /or "Contractor representative" shall mean only those individuals who are actually on the Contractor's payroll, or are subcontractors selected by the Contractor for providing services under this agreement. The Contractor is not and shall not claim to be an employee of the City of Moore.
- iii. "Project Officer" shall mean the Parks and Cemetery Facilities Maintenance Manager, Parks and Recreation Department of the City of Moore or Designee.

### b. Scope of Services

- i. Contractor agrees to perform all work, under the conditions outlined, within this agreement. Such bid shall be considered as the minimum specifications by which work shall be performed under this

- agreement. The bid shall be deemed a component of this contract and is incorporated herein by reference.
- ii. The Contractor's equipment shall all be late model, clean and in good operating condition. The contractor shall also provide its own tools, fuel, safety equipment, mowing equipment, and manually operated tools, and landscaping maintenance equipment.
  - iii. Contractor agrees to abide by all provisions outlined with the attached bid in all aspects including, but not limited to, services to be performed, supplemental requirements, and Contractor's written or typed response to the bid.
  - iv. Contractor and City agree that it may be necessary to expand the list of areas to be mowed. Any area added shall be mowed at a mutually agreed price pursuant to the City of Moore's Purchasing Policy.

## 8. Terms of Service

### a. Services

#### **Basic Landscaping Services will consist of the following:**

- i. **Mowing and Edging:** To collect and properly dispose of cut grass, including sweeping or blowing grass from streets and sidewalks/walking trails.
  - a. All City areas designated are to be mowed between a 2" to 3" height.
  - b. All City areas are to be mowed and maintained on a bi-weekly basis from the dates within this contract. There should be 18 separate occasions in which City areas are to be mowed and maintained with weather permitting.
  - c. Remove all grass clippings from designated areas. The City will NOT allow grass clippings to remain or to be blown in the street and/or storm drains.
  - d. The City reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.
  - e. The mowing season services provided shall be in effect from April 1 – November 30, and will be renewed annually for the same time period.
  - f. Exhibit "A" Locations will exclude mowing.
- ii. **Mulching:** To include flowerbeds and tree rings, where existing. Establish and maintain a depth of 3-4" and 4' planting rings around all trees at 3-5" deep, excluding designated location. Grade A cedar mulch, or approved equivalent is required. Remove and replace the mulch for the spring season planting. Fluff to maintain required mulch depth in the Fall planting season.
- iii. **Pruning:** All trees/shrubs shall be pruned as needed in flowerbed and streetscapes. Trees outside of flowerbeds and streetscapes will be pruned a minimum of once per year or as needed. All tree pruning is to maintain species size and shape, and to provide sufficient clearances over sidewalks of 8' minimum and streets/drives/parking spaces of 13'6". Suckers at the base of trees need to be removed during every servicing.
- iv. **Flowerbed Cleanups:** Weeding and trash removals bi-weekly, to include ornamental grass and other shrub and tree trimming for Locations listed for a total of 22 Maintenance Services. Bi-weekly Service periods are April 1 – November 30 and monthly Service periods from December 1 – March 31.
- v. **Flowerbed Annuals Planting:** Prepare and plant annuals, to be selected to fit the environment in

which they are planted, and as approved by City. Annuals will be planted twice yearly, in Spring and Fall. Perennials may be substituted for annuals in coordination between the Contractor and City.

- vi. **Flowerbed Watering:** Water flowerbeds 3-5 times per week during the growing season (for temps up to 95 F- water 3 times per week; for tips 95 F and above- water 5 times per week). Additional watering may be needed, as coordinated with the Contractor and the City. Fall/winter watering should occur 2-3 times per week depending on temperatures. All watering shall occur in the mornings during the growing season, and in the warmest part of the day in the winter season.
- vii. **Tree/Shrub Watering:** Watering shall take place at the appropriate schedule for young and mature trees, depending on the season.
- viii. **New or Young Trees/Shrubs:** During active establishment (1-2 growing seasons), trees shall receive enough supplemental watering to equal 1-inch of water per week, including rainfall. This may be split between 2-3 watering sessions per week. Tree watering may take place through bubbler irrigation, soaker hoses, tree watering bags, or hand watering as coordinated with the Contractor and the City.
- ix. **Mature Trees/Shrubs:** Once a tree/shrub has been in the ground long enough to develop an extensive root system (usually 2-3 years), water trees/shrubs only when needed (trees- bi-weekly during a drought; shrubs- 1-2 times per week during a drought). The City shall determine when a drought is occurring, and may include a “flash drought”.
- x. **Basic Tree/Shrub Health Monitoring:** The Contractor shall perform routine inspections of all designated landscaped areas for dead or diseased plants. Plant health conditions shall be documented on a monthly basis. The Contractor shall notify the City of dead and/or diseased plant conditions. The City shall make a determination if new plant materials are needed.

**Enhanced Landscaping Services shall include all elements of the Basic Landscaping Services, with the following services added or modified**

- xi. **Parks/Streetscapes/Trails Cleanups:** Collect and remove all trash and debris from area, including from fence lines. Remove and dispose of all broken or fallen tree limbs. Kill and/or remove all weeds and grass from sidewalks, trails, tree wells, and flowerbeds. Cleanups shall occur bi-weekly from April 1 – November 30 and monthly from December 1 – March 31.
- xii. **Fertilizer:** All trees/shrubs shall be given a slow-release fertilizer, ideal for promoting growth and health, applied in spring and fall. Flowerbeds shall be provided a balanced fertilizer (15-30-15) every 4-6 weeks for bloom boosters. For new flowerbed plantings, provide a balanced fertilizer (10-10-10) upon planting.
- xiii. **Pest Management:** Both the Contractor and the City shall monitor all plantings for pests, mold and fungus. Treatment for pests, mold, or fungus shall be on an as-needed basis with a treatment plan coordinated with the Contractor and the City.
- xiv. **Monitoring and Inspections:** Perform routine inspections of all designated landscaped areas for pests, mold and fungus, with monthly inspections during the growing season, and once every other

month during the winter season.

- a. Monitor for early signs of Bagworms, Aphids, Lace Bugs, Spider mites, Borers, Scale Insects, and Whiteflies.
- b. Plant health conditions and pests shall be documented. The Contractor shall notify the City of emerging infestations or hazardous plant conditions.
- c. The City reserves the right to seek professional opinions for treatments.

### **Tree Maintenance: (Outside of Flowerbeds and Streetscapes)**

#### **Basic Services will consist of the following:**

- i. **Pruning:** Trees outside of flowerbeds and streetscapes will be pruned a minimum of once per year or as needed. All tree pruning is to maintain species size and shape, and to provide sufficient clearances over sidewalks of 8' minimum and streets/drives/parking spaces of 13'6". Suckers at the base of trees need to be removed during every servicing.
- ii. **Mulching:** To include flowerbeds and tree rings, where existing. Establish and maintain a depth of 3-4" and 4' planting rings around all trees at 3-5" deep, excluding designated location. Grade A cedar mulch, or approved equivalent is required. Remove and replace the mulch for the spring season planting. Fluff to maintain required mulch depth in the Fall planting season.
- iii. **New or Young Trees/Shrubs:** During active establishment (1-2 growing seasons), trees shall receive enough supplemental watering to equal 1-inch of water per week, including rainfall. This may be split between 2-3 watering sessions per week. Tree watering may take place through bubbler irrigation, soaker hoses, tree watering bags, or hand watering as coordinated with the Contractor and the City. As assigned by Project Officer at an agreed price.

#### **Irrigation Installation/Repair**

- i. **Irrigation Repair:** The Contractor shall inspect each irrigation system at the beginning of each growing season to identify needed repairs. Such repairs shall be coordinated with the City.

## **9. Terms and Conditions**

### **a. Conditions**

- i. A non-exclusive contract, the City has the right to contract with other parties to perform identical services.
- ii. Conditions of this agreement shall be outlined with all specifications and details established within this agreement.

### **b. Supplemental Terms and Conditions:**

The following are included as supplements to the terms and conditions provided herein.

- i. All City areas designated to be maintained are included as supplements to the terms and conditions

provided herein.

- ii. Additional City areas may also need to be on an as needed basis determined by the City. If this happens to occur a written negotiated amount agreed upon by both the City and the Contractor must be signed and dated before any additional work outside of the specifications of this contract is performed.
- iii. The Project Officer, as the designee of the City, will approve the landscaping service performed on an as-needed basis.
- iv. There shall be no additional charge for small incidental trash pickup when providing landscaping services. When in doubt what is considered “small incidental trash pickup”, the “Project Officer” shall make the determination.
- v. Contractor will provide all necessary landscaping services of properties designated by the City for both “Basic Landscaping Services” and “Enhanced Landscaping Services”
- vi. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- vii. All City Flowerbeds are to be cleaned out, prepped for flowers and mulch, and have specified flowers per Project Officer installed by May 4<sup>th</sup> for the Spring Season.
- viii. All City Flowerbeds are to be cleaned out, prepped for flowers and mulch, and have specified flowers per project manager installed by October 11<sup>th</sup> for the Fall Season.
- ix. All City Flowerbeds are to have any hedges and seasonal hedges cut back to a clean form, in a consistent shape, and to clean up the trimmings as needed at every service
- x. All City Flowerbeds are to be maintained on a bi-weekly basis during the growing season and monthly during non-growing season. Growing Season will be from April-Nov.
  - a. Outside of Flowerbeds being prepped for seasonal planting: Dead or dying plant material should be removed at the time of bi-weekly weeding and trash removal. Replacement of the removed plant material should only happen at the request of the City.
- xi. All City Flowerbeds are to be prepped with Flowers that must be from this list: Begonias, Pansies, Day Lily’s, Latina’s, Zinnias, Gladiolas, Morning Glories, Blanket Flowers, Mums, Asters, Dianthus, Sweet Alyssums, Violas, Daisy’s, Daffodils, Autumns Crocus. Anything that is not on this list must be agreed upon by both the City and the Contractor before said flower is planted.
- xii. All City Flowerbeds are to be prepped with Grade A Cedar Mulch.
- xiii. All City Flowerbeds are to have the Mulch fluffed as needed determined by the Project Officer.
- xiv. Additional City Flowerbeds, Streetscapes or Tree Maintenance may also need to be on an as needed basis determined by the Project Officer, as the designee of the City. If this happens to occur a written negotiated amount agreed upon by both the City and the Contractor must be signed and dated before any additional work outside of the specifications of this contract are performed.

- xv. The Project Officer, as the designee of the City, will approve the spring and fall flowers and mulch installation plan before any flowers are planted and any mulch is laid down.
- xvi. The Project Officer, as the designee of the City, will approve the flowerbeds on an as-needed basis.
- xvii. The Contractor, as a significant portion of the consideration for this contract, agrees to indemnify and hold the City of Moore, its employees or assignees, harmless from any and all damages arising from the negligence of the Contractor in performing any part of this contract.
- xviii. The Contractor agrees that neither he or any of his employees, agents or subcontractors, will claim to be employees of the City of Moore, nor will they attempt to file any claim under Workers' Compensation. Further, Contractor agrees to indemnify and hold harmless the City of Moore against any claim filed under Workers' Compensation by any such employee, agent or subcontractor.
- xix. The Contractor must provide insurance certificate prior to entering into a contract for mowing, lawn maintenance and flowerbed maintenance services within designated parks and parklands for the City.

## 10. Payment

### a. Price for Service

- i. The Contractor shall provide a price for each Project Site and for each service type, per service.
- ii. The Contractor shall also provide a Lump Sum price for each Project Site, reflecting the total number of services provided for that location for each service type.
- iii. The Contractor shall also provide a Grand Total price for each Exhibit "A" & Exhibit "B".

### b. Contractor's Invoice and Schedule for Payment

- i. Contractor will submit weekly invoices for completed work to the City of Moore within five (5) business days of the end of each week. Each invoice will include every location with dates, and cost of services performed individualized and compiled into one single invoice for that **Basic and Enhanced Landscaping Services** that were completed. **Irrigation Repairs** will be invoiced separate from other Landscaping Services.
- ii. The City of Moore agrees to pay Contractor for invoices submitted in accordance with the normal payment of claims.

## 11. Rate Schedule Adjustments

Contract rates may be adjusted once per year on the contract anniversary date. The Contractor may request a rate adjustment of no more than three percent (3%) for each renewal term to account for increases in materials, fuel, insurance, or other operational costs, subject to review and approval by the City of Moore. Any requested adjustments must be documented to the satisfaction of the City of Moore. If the Contractor and the City of Moore cannot agree on the terms of a contract renewal, either party may elect to not renew the agreement at the end of the current term.

**\*\*\* SIGNATURE PAGE \*\*\***

I, \_\_\_\_\_ (print) on behalf of "CUSTOMER" hereby represent that I am an agent for and authorized to act on behalf of "CUSTOMER" my signature as the representative listed hereby agrees to be bound by the terms and conditions contained herein.

I, \_\_\_\_\_ (print) on behalf of "VENDOR" hereby represent that I am an agent for and authorized to act on behalf of the "VENDOR" by signature of the representative listed here agrees to be bound by the terms and conditions contained herein.

**VENDOR:**

\_\_\_\_\_  
AUTHORIZED SIGNATURE OF VENDOR REPRESENTATIVE DATE

**CUSTOMER: CITY OF MOORE/MPRD**

\_\_\_\_\_  
AUTHORIZED SIGNATURE OF CUSTOMER REPRESENTATIVE DATE

**ATTEST:**

\_\_\_\_\_  
VANESSA KEMP, CITY CLERK

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
BRIAN MILLER, CITY ATTORNEY

# Bid Tab

## Exhibit A-Flowerbeds/Shrubs/Entryway Signs

Project Site	Address/Location	Basic Service	Enhanced Service	Total Annual Cost Basic Service (22 Services per Year)	Total Annual Cost Enhanced Service (22 Services per Year)	Irrigation Repair
Old Town Flowerbeds	Various Locations along Broadway					
Kings Manor Sign	SW 11 <sup>th</sup> St/Telephone Rd.					
Foxglove Sign	SW 19 <sup>th</sup> St/Eagle Dr.					
JD Estates Sign/Island-Flowerbeds/Trees	S. 4 <sup>th</sup> St/ Whispering Oaks Blvd.					
Skyview Terrace	NW 20 <sup>th</sup> St./Janeway Ave.					N/A
Regency Park	NW 19 <sup>th</sup> St./Janeway Ave					N/A
Little River Park- North Sign	700 SW 4 <sup>th</sup> St.					
Buck Thomas Park- Sign	1903 NE 12 <sup>th</sup> St.					
Fairmoore Park Sign	630 NW 5 <sup>th</sup> St.					
Arbor Gardens Park Sign	1695 SW 34 <sup>th</sup> St.					
Parmele Park Sign	1308 N. Janeway Ave.					
Recycle Center-Flowerbeds	220 N. Telephone Rd.					
Kiwanis Park Sign	501 E Main St.					N/A
Police Station- Flower Beds	117 E Main St.					
Little River Statue Area	700 SW 4 <sup>th</sup> St.					N/A
Senior Center-Flowerbeds	501 E. Main St.					N/A
Library- Flowerbeds	225 S. Howard Ave.					N/A
Community Center-Flowerbeds	301 S. Howard					N/A
Veterans Park- North End Flowerbeds	1900 SE 4 <sup>th</sup> St					N/A
Veteran's Park- South End Flowerbeds	1900 SE 4 <sup>th</sup> St.					
Westmoore Park-Flowerbeds and Sign	2206 Lonnie Ln.					
Smith Cemetery-Flowerbeds and Sign	SW 34 <sup>th</sup> St./Telephone Rd.					N/A

The Station/Central Park	700 S. Broadway Ave.					
Arbor Gardens Park- Flowerbed and Sign	1695 SW 34 <sup>th</sup> St.					
City Hall	301 N. Broadway Ave.					
Police Station	117 E. Main St.					
<b>Exhibit A Flowerbeds/Shrubs/Entryway Signs Grand Total for Services</b>						

**Exhibit A City Facility Tree Maintenance Only**

<b>Project Site</b>	<b>Address/Location</b>	<b>Basic Service</b>	<b>Enhanced Service</b>	<b>Total Annual Cost Basic Service (1 Services per Year)</b>	<b>Total Annual Cost Enhanced Service (0 Services per Year)</b>	<b>Irrigation Repair</b>
The Station/Central Park	700 S. Broadway Ave.		N/A		N/A	
Arbor Gardens Park	1695 SW 34 <sup>th</sup> St.		N/A		N/A	N/A
Smith Cemetery	SW 34 <sup>th</sup> St./Telephone Rd.		N/A		N/A	N/A
Moore Cemetery	800 SW 4 <sup>th</sup> St.		N/A		N/A	N/A
Buck Thomas Park	1903 NE 12 <sup>th</sup> St.		N/A		N/A	N/A
Fairmoore Park	630 NW 5 <sup>th</sup> St.		N/A		N/A	N/A
Veterans Park	1900 SE 4 <sup>th</sup> St.		N/A		N/A	
Parmele Park	1308 N. Janeway		N/A		N/A	
Recycle Center	220 N. Telephone Rd.		N/A		N/A	N/A
Kiwanis Park	501 E Main St.		N/A		N/A	N/A
Library	225 S. Howard Ave.		N/A		N/A	N/A
Community Center	301 S. Howard Ave.		N/A		N/A	N/A
City Hall (Trees on Broadway Only)	301 N. Broadway Ave.		N/A		N/A	N/A
Police Station (Trees on Broadway and East Main)	117 E Main St.		N/A		N/A	N/A
<b>Exhibit A Tree Maintenance Grand Total for Services</b>			N/A		N/A	

### Exhibit B Streetscapes

Project Site	Address/Location	Basic Service	Enhanced Service	Total Annual Cost Basic Service (22 Services per Year)	Total Annual Cost Enhanced Service (22 Services per Year)	Irrigation Repair
N. Moore Ave. Median	NW 12 <sup>th</sup> St./N. Moore Ave.					
Plaza Towers Elem.	SW 11 <sup>th</sup> St./Eagle Dr.					N/A
Fritts Blvd.	SW 19 <sup>th</sup> St./Fritts Blvd.					N/A
Shields Median	N. Shields Median					N/A
N. Broadway Median	NW 12 <sup>th</sup> St./N. Broadway Ave.					N/A
S. Eastern Ave.	S. Eastern Ave., SE 19 <sup>th</sup> to SE 4 <sup>th</sup>					N/A
NW 12 <sup>th</sup> St. Streetscape	NW 12 <sup>th</sup> St., I-35 to City Ave.					N/A
Highland Dr. Median	NW 27 <sup>th</sup> St./Highland Dr.					N/A
East Hills Dr. Median	East Hills Dr./ N. Eastern Ave.					N/A
Wilson Blvd. Median	SW 4 <sup>th</sup> St./Wilson Blvd.					N/A
Gabriel's Crossing	NE 29 <sup>th</sup> St./ N. Eastern Ave.					N/A
<b>Exhibit B Streetscapes Grand Total for Services</b>						

February 27, 2026

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

Re: Permit No. ST000014260006  
Moore WWTP Headworks Improvements System Improvements  
Facility No. S-20614

Dear Mr. Ihler:

Enclosed is Permit No. ST000014260006 for the construction of addition of diffusion aeration to an existing over flow storm ponds for odor control and all appurtenances to serve the Moore WWTP Headworks Improvements, Cleveland County, Oklahoma.

The project authorized by this permit should be constructed in accordance with the plans approved by the Department of Environmental Quality ("DEQ") on February 27, 2026. Any deviations from the approved plans and specifications affecting capacity, flow or operation of units must be approved, in writing, by DEQ before changes are made.

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

Approved plans and specifications are available upon request.

Respectfully,



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

**PERMIT TO CONSTRUCT**

February 27, 2026

Pursuant to O.S. 27A 2-6-401, the City of Moore is hereby granted this Tier I Permit to construct addition of diffusion aeration to an existing over flow storm ponds for odor control and all appurtenances to serve the Moore WWTP Headworks Improvements, located in NE 1/4, NE 1/4, SW 1/4, Section 35, T-10-N, R-3-W and SE 1/4, SE 1/4, NW 1/4, Section 35, T-10-N, R-3-W, Cleveland County, Oklahoma, in accordance with the plans approved on February 27, 2026.

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

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

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

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

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



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

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 16, 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 : 022626

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26	2/3/2026	129022	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
262888	2748	SUNDANCE OFFICE SUPPLY, INC.	32GB FLASH DRIVES	2/5/2026	129220	121.84
		02010250 - 51000 -	General Office Supples			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	2/22/2026	129543	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260139	1990	LYNDELL MITCHELL	MEDICARE OPT-OUT REIMBURSEMENT	12/2/2025	129607	878.06
		02010250 - 52725 -	Medicare Reimbursement			
260130	180	KEN FRASER	MEDICARE OPT-OUT REIMBURSEMENT	2/17/2026	129650	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260170	4318	LARRY R PECK	MEDICARE OPT-OUT REIMBURSEMENT	7/7/2025	129685	1,129.68
		02010250 - 52725 -	Medicare Reimbursement			
252856	4318	LARRY R PECK	MEDICARE OPT-OUT REIMBURSEMENTS JAN 2024-JUN 2025	1/6/2025	129686	1,129.68
		02010250 - 52725 -	Medicare Reimbursement			

<b>Department Total :</b>	<b>5,859.26</b>
<b>Fund Total :</b>	<b>5,859.26</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 022626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129336	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129337	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129338	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129339	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129345	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129346	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129347	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129374	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129375	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129377	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129378	25.00
		05010350 - 52360 -	Professional Services			
262871	306	OKLAHOMA WATER RESOURCES	2025 ANNUAL H2O USE ADMIN FEES	2/1/2026	129379	25.00
		05010350 - 52360 -	Professional Services			
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	2/5/2026	129490	24,834.78
		05010350 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	2/5/2026	129491	21,270.00
		05010350 - 54315 -	Engineering			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/10/2026	129506	413.38
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/6/2026	129508	52.78
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/3/2026	129509	52.78
		05010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	2/12/2026	129599	46.70
		05010350 - 52105 -	Natural Gas			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	1/22/2026	129684	171,422.07

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 022626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		05010350 - 52415 -	R-Account (Parts/Repairs)			
263103	2782	MRSP, LLC	SMARTPHONE METER READING SW REPROCESSING	2/25/2026	129709	27,726.67
		05010350 - 52255 -	Minor Equip Maint/Lease			
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	2/25/2026	129713	15,000.00
		05010350 - 51200 -	Postage			
<b>Department Total :</b>						<b>261,119.16</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260541	1755	HOME DEPOT CREDIT SERVICES	Misc materials & supplies, etc	2/2/2026	128943	71.31
		05040660 - 51250 -	Misc. Materials & Supplies			
262166	2570	BOOT BARN	Safety clothes for Christopher Conner	2/6/2026	129138	238.48
		05040660 - 52355 -	Contract Services			
262167	2570	BOOT BARN	Safety boots for Tim Koehler	2/6/2026	129139	179.95
		05040660 - 52355 -	Contract Services			
262096	2570	BOOT BARN	Safety clothing for Roy Elledge	2/6/2026	129142	107.99
		05040660 - 52355 -	Contract Services			
262072	2570	BOOT BARN	Safety boots for Michael Brooks	2/6/2026	129144	200.00
		05040660 - 52355 -	Contract Services			
262133	2570	BOOT BARN	Safety boots for Jessie Villarreal	2/6/2026	129145	170.99
		05040660 - 52355 -	Contract Services			
262604	4015	EXPRESS SERVICES INC	Temporary employee	2/24/2026	129649	686.70
		05040660 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>1,655.42</b>
<b>Fund Total :</b>						<b>262,774.58</b>

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING MARCH 16, 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 : 030526

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260095	3819	M.J. DONOVAN ENTERPRISES, INC. 02010250 - 52362 -	REPLACEMENT OF GRAPHICS POLICE UNIT 23-215 Collision Repairs	2/9/2026	129367	414.57
260085	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52710 -	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS Health Claims	2/1/2026	129542	2,175.07
260094	3763	MILLION PAINT AND BODY LLC 02010250 - 52362 -	REPAIRS TO DAMAGED CITY VEHICLES UNIT 15028 Collision Repairs	2/20/2026	129566	2,521.36
260079	1222	BOSS PRINT DESIGN, INC 02010250 - 52362 -	REPLACEMENT OF DAMAGED GRAPHICS UNIT 23-215 Collision Repairs	2/19/2026	129567	165.00
260075	62	THE BECKMAN COMPANY, INC. 02010250 - 52705 -	EXCESS WORKERS' COMP AUDIT Excess Insurance	2/23/2026	129687	20,588.00
260084	2965	INSERVICES, LLC 02010250 - 52700 -	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS Insurance	2/26/2026	129727	11,051.00
260145	493	ALMA BUMGARNER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	2/5/2026	129729	300.00
260164	270	SAMMY FLATT 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	1/23/2026	129742	222.09
260120	534	RONNIE WARLICK 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	3/1/2026	129749	300.00
260705	1872	WRIGHT EXPRESS FSC 02010250 - 51075 -	FY 26 CITY WIDE FUEL USAGE Fuel	2/28/2026	129751	22.45
260076	326	GARY BENEFIELD 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	3/2/2026	129779	300.00
<b>Department Total :</b>						<b>38,059.54</b>
<b>Fund Total :</b>						<b>38,059.54</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 030526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	2/12/2026	129645	419.50
		05010350 - 52100 -	Electricity			

**Department Total :** 419.50

**Fund Total :** 419.50

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 030526

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	2/25/2026	129928	754.21
		05010350 - 52105 -	Natural Gas			
261576	780	TYLER TECHNOLOGIES, INC	INSITE TRANSACTION FEES - UTILITY BILLING	12/31/2025	129932	73,603.25
		05010350 - 52025 -	Transaction Fees			
261085	666	BANK OF OKLAHOMA	ORF-08-0002-CWA	3/1/2026	129944	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
261419	666	BANK OF OKLAHOMA	LOAN -FAP-19-0003-L	3/1/2026	129954	69,967.63
		05010350 - 54512 -	Debt Service - 2019 OWRB			
<b>Department Total :</b>						<b>373,291.38</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	2/11/2026	129321	540.00
		05040660 - 52355 -	Contract Services			
262587	2098	LANCE LEDBETTER, OD	Safety Eyewear for Robert Mckinley	2/12/2026	129344	400.00
		05040660 - 52355 -	Contract Services			
262881	1041	TOTER INCORPORATED	Lids for carts	2/12/2026	129373	1,215.00
		05040660 - 52290 -	Polycart Maintenance/Repair			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	2/28/2026	129751	567.65
		05040660 - 51075 -	Fuel			
262604	4015	EXPRESS SERVICES INC	Temporary employee	3/3/2026	129877	688.76
		05040660 - 52350 -	Temporary Labor			
<b>Department Total :</b>						<b>3,411.41</b>
<b>Fund Total :</b>						<b>376,702.79</b>

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
MARCH 16, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	413,556.16
Workers' Compensation Claims	5,679.25
General Liability Claims	0.00
<b>Total</b>	<b>\$419,235.41</b>

### Check Register From History

Run: 2/23/2026 5:57 AM

Oper No: 51

Page: 1

City of Moore

(70009)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741262	C	2/17/2026	Expense	EX22	EMP		\$17,960.46	2026-040003906-0000	DELTA DENTAL OF
00741263	C	2/17/2026	Expense	EX22	EMP		\$2,106.50	2026-040003912-0000	TELADOC INC
2 Checks Paid: \$20,066.96							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$20,066.96									
Reserve Income:				\$0.00					

**Check Register From History**

Run: 2/23/2026 5:57 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741264	C	2/17/2026	Medical	0010	EMP		\$81.59	2026-035002260-0000	INTERNAL MEDICINE-
00741265	C	2/17/2026	Medical	WELL	EMP		\$83.63	2026-036000259-0000	NORMAN REGIONAL
00741266	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040001226-0000	CLASSEN URGENT CARE
00741267	C	2/17/2026	Medical	0010	EMP		\$72.56	2026-035000729-0000	INTEGRIS MEDICAL GROUP
00741268	C	2/17/2026	Medical	0027	DEP		\$126.13	2026-035001655-0000	NORMAN REGIONAL ER
00741269	C	2/17/2026	Medical	0010	DEP		\$115.35	2026-040002693-0000	INTEGRIS MEDICAL GROUP
00741270	C	2/17/2026	Medical	0004	DEP		\$93.65	2026-040000235-0000	GRADY MEMORIAL HOSPITAL
00741271	C	2/17/2026	Medical	0010	DEP		\$41.09	2026-040001151-0000	FIVE OAKS FAMILY MED
00741272	C	2/17/2026	Medical	0010	DEP		\$73.09	2026-040002754-0000	FIVE OAKS FAMILY MED
00741273	C	2/17/2026	Medical	QPA	DEP		\$446.12	2026-036000464-0000	ORTHOMED STAFFING LLC
00741274	C	2/17/2026	Medical	0004	DEP		\$240.94	2026-037000244-0000	OKLAHOMA HEART HOSPITAL
00741275	C	2/17/2026	Medical	0035	DEP		\$58.61	2026-040001517-0000	OHH PHYSICIANS LLC
00741276	C	2/17/2026	Medical	0017	DEP		\$58.50	2026-040002076-0000	PTMS DBA PHYSICAL
00741277	C	2/17/2026	Medical	DXL2	EMP		\$31.38	2026-035001587-0000	INTEGRIS CARDIOVASCULAR
00741278	C	2/17/2026	Medical	COB	EMP		\$14.21	2026-019001917-0000	QUICK URGENT CARE LLC
00741279	C	2/17/2026	Medical	COB	EMP		\$24.16	2026-035003139-0000	INTEGRIS MEDICAL GROUP
00741280	C	2/17/2026	Medical	COB	EMP		\$26.18	2026-035003184-0000	INTEGRIS CARDIOVASCULAR
00741281	C	2/17/2026	Medical	COB	EMP		\$27.72	2026-035003203-0000	GORDON BEAN DPM
00741282	C	2/17/2026	Medical	COB	EMP		\$116.83	2026-036000994-0000	GORDON BEAN DPM
00741283	C	2/17/2026	Medical	COB	EMP		\$23.59	2026-036001073-0000	SAINTS MEDICAL GROUP LLC
00741284	C	2/17/2026	Medical	COB	EMP		\$26.58	2026-036001091-0000	INTEGRIS MEDICAL GROUP
00741285	C	2/17/2026	Medical	COB	EMP		\$2.59	2026-037001268-0000	INTEGRIS CARDIOVASCULAR
00741286	C	2/17/2026	Misc	HCS	DEP		\$599.00	2026-037001326-0000	HEALTH CHECK SCREENING
00741287	C	2/17/2026	Medical	0010	DEP		\$34.38	2026-040001624-0000	CLASSEN FAMILY PRACTICE
00741288	C	2/17/2026	Medical	COB	DEP		\$16.76	2026-037001382-0000	RED KEY WELLNESS
00741289	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040000890-0000	CLASSEN URGENT CARE
00741290	C	2/17/2026	Medical	SUP3	DEP		\$57.01	2026-035000791-0000	THE FAMILY CARE CENTER
00741291	C	2/17/2026	Medical	0017	EMP		\$40.50	2026-037000600-0000	HPC HOLDINGS LLC
00741292	C	2/17/2026	Medical	0004	DEP		\$1,416.95	2026-036000278-0000	INTEGRIS SOUTHWEST
00741293	C	2/17/2026	Medical	SPEC	DEP		\$66.08	2026-040001507-0000	SURGICAL PARTNERS OF
00741294	C	2/17/2026	Medical	0017	EMP		\$58.50	2026-035001011-0000	PTMS DBA PHYSICAL

**Check Register From History**

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741295	C	2/17/2026	Medical	0010	EMP		\$139.37	2026-035001058-0000	NORMAN UROLOGY
00741296	C	2/17/2026	Medical	0043	EMP		\$99.00	2026-037000233-0000	ANGELS CARE HOME HEALTH
00741297	C	2/17/2026	Medical	0017	EMP		\$58.50	2026-040000917-0000	PTMS DBA PHYSICAL
00741298	C	2/17/2026	Medical	SPEC	EMP		\$55.91	2026-040001157-0000	HPI PHYSICIANS LLC
00741299	C	2/17/2026	Medical	0010	EMP		\$111.02	2026-040001305-0000	MERCY CLINIC OKLAHOMA
00741300	C	2/17/2026	Medical	0002	DEP		\$14,123.69	2026-015000242-0000	OU MEDICINE INC
00741301	C	2/17/2026	Medical	0010	DEP		\$61.98	2026-040000630-0000	OK PAIN PHYS PC PURCELL
00741302	C	2/17/2026	Medical	0177	DEP		\$42.04	2026-036000517-0000	DIAGNOSTIC LABORATORY
00741303	C	2/17/2026	M/N	0020	EMP		\$71.81	2026-040001762-0000	EARL COWDREY
00741304	C	2/17/2026	Misc	HCS	EMP		\$599.00	2026-037001327-0000	HEALTH CHECK SCREENING
00741305	C	2/17/2026	Medical	ERHS	DEP		\$1,336.41	2026-040000333-0000	BONE AND JOINT AT ST
00741306	C	2/17/2026	Medical	SPEC	EMP		\$107.98	2026-040000741-0000	SAINTS MEDICAL GROUP LLC
00741307	C	2/17/2026	Medical	0010	EMP		\$74.81	2026-037000436-0000	MERCY CLINIC OKLAHOMA
00741308	C	2/17/2026	Medical	0010	DEP		\$39.19	2026-040001276-0000	R BRUCE PARKER MD
00741309	C	2/17/2026	Medical	ERHS	DEP		\$2,237.90	2026-040000282-0000	NORMAN REGIONAL
00741310	C	2/17/2026	Medical	SPEC	EMP		\$201.79	2026-037000403-0000	NORMAN UROLOGY
00741311	C	2/17/2026	Medical	0068	DEP		\$566.85	2026-035001017-0000	ASHLEY MEADOR YATES MD
00741312	C	2/17/2026	Medical	0027	DEP		\$10.97	2026-035000982-0000	RADIOLOGY ASSOCIATES LLC
00741313	C	2/17/2026	Medical	0076	DEP		\$58.50	2026-035001157-0000	COMPLETE REHAB LLC
00741314	C	2/17/2026	Medical	OT	DEP		\$58.50	2026-035001158-0000	COMPLETE REHAB LLC
00741315	C	2/17/2026	Medical	0017	DEP		\$58.50	2026-035001159-0000	COMPLETE REHAB LLC
00741316	C	2/17/2026	Medical	0076	DEP		\$36.00	2026-035001160-0000	COMPLETE REHAB LLC
00741317	C	2/17/2026	Medical	0010	DEP		\$35.16	2026-040001090-0000	INTEGRIS MEDICAL GROUP
00741318	C	2/17/2026	Medical	0039	EMP		\$112.50	2026-035001356-0000	NORMAN REGIONAL CLINICS
00741319	C	2/17/2026	Medical	0010	EMP		\$81.59	2026-040001649-0000	PRIMARY CARE SOUTH OKC
00741320	C	2/17/2026	Medical	0004	DEP		\$781.41	2026-030000260-0000	INTEGRIS SOUTHWEST
00741321	C	2/17/2026	Medical	0010	DEP		\$39.19	2026-040001284-0000	R BRUCE PARKER MD
00741322	C	2/17/2026	Medical	QPAP	DEP		\$287.19	2026-040001919-0000	EMERGENCY SERVICES OF
00741323	C	2/17/2026	M/N	0020	EMP		\$71.81	2026-035001909-0000	ASSESSMENT INC
00741324	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040000895-0000	CLASSEN URGENT CARE
00741325	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040001227-0000	CLASSEN URGENT CARE

**Check Register From History**

Run: 2/23/2026 5:57 AM

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741326	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-035000991-0000	CLASSEN URGENT CARE
00741327	C	2/17/2026	Medical	0010	EMP		\$48.64	2026-040002755-0000	CHICKASAW NATION
00741328	C	2/17/2026	Medical	0068	DEP		\$540.33	2026-040001190-0000	VICTOR T WILSON MD
00741329	C	2/17/2026	Medical	0068	DEP		\$109.29	2026-040001191-0000	VICTOR T WILSON MD
00741330	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-035000994-0000	CLASSEN URGENT CARE
00741331	C	2/17/2026	Medical	SPEC	DEP		\$309.06	2026-040001662-0000	NORMAN NEUROSCIENCE
00741332	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035000997-0000	CLASSEN URGENT CARE
00741333	C	2/17/2026	Medical	0153	DEP		\$99.00	2026-035002122-0000	IMMEDIATE CARE OF
00741334	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035001959-0000	CLASSEN URGENT CARE
00741335	C	2/17/2026	Medical	0177	DEP		\$8.20	2026-040001082-0000	LABCORP DALLAS
00741336	C	2/17/2026	Medical	SPEC	DEP		\$482.90	2026-040002781-0000	OKLAHOMA ALLERGY AND
00741337	C	2/17/2026	Medical	0035	DEP		\$38.98	2026-035001366-0000	DIAGNOSTIC IMAGING
00741338	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-035001960-0000	CLASSEN URGENT CARE
00741339	C	2/17/2026	Misc	HCS	EMP		\$599.00	2026-037001329-0000	HEALTH CHECK SCREENING
00741340	C	2/17/2026	Misc	HCS	DEP		\$299.00	2026-037001335-0000	HEALTH CHECK SCREENING
00741341	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040002074-0000	CLASSEN URGENT CARE
00741342	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040002075-0000	CLASSEN URGENT CARE
00741343	C	2/17/2026	Medical	SPEC	DEP		\$39.19	2026-040001838-0000	JENNIFER B ROBERTS, MD
00741344	C	2/17/2026	Medical	SPEC	DEP		\$73.20	2026-040002280-0000	NORMAN CARDIOVASCULAR
00741345	C	2/17/2026	Medical	0177	EMP		\$113.20	2026-035001856-0000	DIAGNOSTIC LABORATORY
00741346	C	2/17/2026	Medical	0047	EMP		\$231.89	2026-035001935-0000	ORTHO CENTRAL SURGERY
00741347	C	2/17/2026	Medical	0047	EMP		\$1,519.20	2026-035001936-0000	ORTHO CENTRAL SURGERY
00741348	C	2/17/2026	Medical	0072	EMP		\$2,413.12	2026-040000348-0000	ORTHO CENTRAL SURGERY
00741349	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035001962-0000	CLASSEN URGENT CARE
00741350	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-035000995-0000	CLASSEN URGENT CARE
00741351	C	2/17/2026	Medical	0177	EMP		\$8.06	2026-040000799-0000	DIAGNOSTIC LABORATORY
00741352	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040001228-0000	CLASSEN URGENT CARE
00741353	C	2/17/2026	Medical	LAB3	EMP		\$188.78	2026-040001753-0000	INTEGRIS MEDICAL GROUP
00741354	C	2/17/2026	Medical	DXL2	DEP		\$387.91	2026-037000776-0000	INTEGRIS CARDIOVASCULAR
00741355	C	2/17/2026	M/N	0020	EMP		\$87.31	2026-035001368-0000	NORMAN BEHAVIORAL
00741356	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-040002801-0000	SUMMIT HEALTH AND

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741357	C	2/17/2026	Medical	SPEC	EMP		\$46.04	2026-040002326-0000	DAVID DUNCAN MD
00741358	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040000889-0000	CLASSEN URGENT CARE
00741359	C	2/17/2026	Medical	0010	DEP		\$57.01	2026-035001186-0000	SOUTHWESTERN
00741360	C	2/17/2026	Medical	SUR2	DEP		\$68.42	2026-035001845-0000	SOUTHWESTERN
00741361	C	2/17/2026	Medical	0010	EMP		\$59.04	2026-037000422-0000	BALANCE HORMONE
00741362	C	2/17/2026	Medical	0177	EMP		\$53.16	2026-036000510-0000	DIAGNOSTIC LABORATORY
00741363	C	2/17/2026	Medical	COB	EMP		\$17.63	2025-330003811-0000	COURCIER CLINIC
00741364	C	2/17/2026	Medical	COB	EMP		\$17.84	2025-330003812-0000	COURCIER CLINIC
00741365	C	2/17/2026	Medical	COB	EMP		\$13.01	2025-339000816-0000	MMS OKLAHOMA CITY DBA
00741366	C	2/17/2026	Medical	COB	EMP		\$37.48	2026-016000359-0000	MMS OKLAHOMA CITY DBA
00741367	C	2/17/2026	Medical	COB	EMP		\$7.60	2026-016000361-0000	MMS OKLAHOMA CITY DBA
00741368	C	2/17/2026	Medical	COB	EMP		\$7.50	2026-016000362-0000	MMS OKLAHOMA CITY DBA
00741369	C	2/17/2026	Medical	COB	EMP		\$7.50	2026-016000363-0000	MMS OKLAHOMA CITY DBA
00741370	C	2/17/2026	Medical	COB	EMP		\$7.60	2026-016000364-0000	MMS OKLAHOMA CITY DBA
00741371	C	2/17/2026	Medical	COB	EMP		\$7.50	2026-016000365-0000	MMS OKLAHOMA CITY DBA
00741372	C	2/17/2026	Medical	COB	EMP		\$57.90	2026-016000366-0000	MMS OKLAHOMA CITY DBA
00741373	C	2/17/2026	Medical	COB	EMP		\$3.13	2026-016000367-0000	MMS OKLAHOMA CITY DBA
00741374	C	2/17/2026	Medical	COB	DEP		\$26.58	2026-022001124-0000	INTEGRIS CARDIOVASCULAR
00741375	C	2/17/2026	Medical	COB	EMP		\$17.84	2026-029000866-0000	COURCIER CLINIC
00741376	C	2/17/2026	Medical	COB	EMP		\$17.84	2026-029000877-0000	COURCIER CLINIC
00741377	C	2/17/2026	Medical	COB	EMP		\$18.88	2026-029000879-0000	COURCIER CLINIC
00741378	C	2/17/2026	Medical	COB	EMP		\$18.45	2026-029000962-0000	COURCIER CLINIC
00741379	C	2/17/2026	Medical	COB	DEP		\$793.74	2026-041000927-0000	INTEGRIS SOUTHWEST
00741380	C	2/17/2026	Medical	COB	DEP		\$27.35	2026-041000987-0000	INTEGRIS SOUTHWEST
00741381	C	2/17/2026	Medical	COB	DEP		\$23.15	2026-041001011-0000	INTEGRIS SOUTHWEST
00741382	C	2/17/2026	Medical	COB	DEP		\$4.43	2026-041001012-0000	SOUTHWEST RADIOLOGY
00741383	C	2/17/2026	Medical	0010	EMP		\$63.96	2026-035001271-0000	MOORE CARE LLC
00741384	C	2/17/2026	Medical	WELL	DEP		\$171.99	2026-035001073-0000	GULF COAST PATHOLOGY
00741385	C	2/17/2026	Medical	0010	DEP		\$68.61	2026-035001743-0000	YAOHAN LAM DERMATOLOGY
00741386	C	2/17/2026	Medical	0010	DEP		\$57.01	2026-037000523-0000	PREMIERE PEDIATRICS PLLC
00741387	C	2/17/2026	Medical	0010	DEP		\$77.81	2026-040002481-0000	OU HEALTH PARTNERS

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City of Moore (70009)

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First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741388	C	2/17/2026	Medical	0177	DEP		\$44.02	2026-035001854-0000	DIAGNOSTIC LABORATORY
00741389	C	2/17/2026	Medical	0010	EMP		\$67.61	2026-035001540-0000	RONALD R HOPKINS DO PLLC
00741390	C	2/17/2026	M/N	0020	EMP		\$71.81	2026-035002079-0000	LFS COUNSELING
00741391	C	2/17/2026	Medical	0039	EMP		\$270.45	2026-035001562-0000	INTEGRIS MEDICAL GROUP
00741392	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-035001957-0000	CLASSEN URGENT CARE
00741393	C	2/17/2026	Medical	WELL	EMP		\$34.77	2026-040002797-0000	DIAGNOSTIC LABORATORY
00741394	C	2/17/2026	Medical	SPEC	EMP		\$140.91	2026-035001124-0000	SAINTS MEDICAL GROUP LLC
00741395	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035000992-0000	CLASSEN URGENT CARE
00741396	C	2/17/2026	Misc	HCS	EMP		\$349.00	2026-037001377-0000	HEALTH CHECK SCREENING
00741397	C	2/17/2026	Medical	0010	DEP		\$39.41	2026-040001235-0000	AKY MD LLC DBA JUST KIDS
00741398	C	2/17/2026	Medical	0035	EMP		\$9.70	2026-040001645-0000	NORMAN REGIONAL
00741399	C	2/17/2026	M/N	0020	DEP		\$126.10	2026-040002157-0000	PSYCHIATRIC WELLNESS
00741400	C	2/17/2026	Medical	QPAP	DEP		\$183.15	2026-040002522-0000	EMERGENCY PHYSICIANS OF
00741401	C	2/17/2026	Medical	ERHS	DEP		\$5,077.91	2026-019000463-0000	OU MEDICINE INC
00741402	C	2/17/2026	Medical	0004	DEP		\$148.50	2026-034000211-0000	OU MEDICINE INC
00741403	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-035000968-0000	RESTORE BEHAVIORAL
00741404	C	2/17/2026	Medical	0018	DEP		\$63.00	2026-035001268-0000	DELONG FAMILY
00741405	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-040000709-0000	RESTORE BEHAVIORAL
00741406	C	2/17/2026	Medical	SPEC	DEP		\$128.59	2026-040001177-0000	OU HEALTH PARTNERS
00741407	C	2/17/2026	Medical	WELL	DEP		\$450.00	2026-036000267-0000	OU MEDICINE INC
00741408	C	2/17/2026	Medical	WELL	DEP		\$127.25	2026-040000827-0000	OU HEALTH PARTNERS
00741409	C	2/17/2026	Medical	0010	EMP		\$81.59	2026-040001647-0000	PRIMARY CARE MOORE
00741410	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040000892-0000	CLASSEN URGENT CARE
00741411	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035001956-0000	CLASSEN URGENT CARE
00741412	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040001229-0000	CLASSEN URGENT CARE
00741413	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-040001230-0000	CLASSEN URGENT CARE
00741414	C	2/17/2026	Medical	0010	DEP		\$74.87	2026-040001154-0000	DR BRIAN E THATCHER
00741415	C	2/17/2026	Medical	0010	DEP		\$34.38	2026-035001831-0000	FUSION MD
00741416	C	2/17/2026	Medical	0039	EMP		\$133.14	2026-040002419-0000	RONALD R HOPKINS DO PLLC
00741417	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035000993-0000	CLASSEN URGENT CARE
00741418	C	2/17/2026	Medical	SUR2	EMP		\$327.99	2026-035001072-0000	ELITE PAIN & HEALTH PC

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City of Moore (70009)

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First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741419	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035001955-0000	CLASSEN URGENT CARE
00741420	C	2/17/2026	Medical	0010	DEP		\$39.19	2026-040001285-0000	R BRUCE PARKER MD
00741421	C	2/17/2026	Medical	0010	EMP		\$99.15	2026-035001059-0000	NORMAN UROLOGY
00741422	C	2/17/2026	Medical	0017	EMP		\$42.30	2026-035001379-0000	VALIR OUTPATIENT CLINICS
00741423	C	2/17/2026	Medical	0017	EMP		\$42.30	2026-035002257-0000	VALIR OUTPATIENT CLINICS
00741424	C	2/17/2026	Medical	0066	EMP		\$586.94	2026-037000234-0000	ONECORE HEALTH
00741425	C	2/17/2026	Medical	0010	EMP		\$34.38	2026-037000604-0000	CLASSEN FAMILY PRACTICE
00741426	C	2/17/2026	Medical	0010	DEP		\$72.91	2026-037000426-0000	EDMOND PEDIATRICS
00741427	C	2/17/2026	Medical	0012	DEP		\$18.79	2026-035000963-0000	OU HEALTH PARTNERS
00741428	C	2/17/2026	Medical	0027	DEP		\$52.67	2026-035000965-0000	OU HEALTH PARTNERS
00741429	C	2/17/2026	Medical	ERHS	DEP		\$5,340.47	2026-037000186-0000	OU MEDICINE INC
00741430	C	2/17/2026	Medical	0009	DEP		\$311.52	2026-040000657-0000	OU HEALTH PARTNERS
00741431	C	2/17/2026	Medical	0009	DEP		\$111.67	2026-040000658-0000	OU HEALTH PARTNERS
00741432	C	2/17/2026	Medical	0009	DEP		\$111.38	2026-040000826-0000	OU HEALTH PARTNERS
00741433	C	2/17/2026	Medical	0027	DEP		\$277.94	2026-040001179-0000	OU HEALTH PARTNERS
00741434	C	2/17/2026	Medical	0010	EMP		\$101.61	2026-035001057-0000	NORMAN UROLOGY
00741435	C	2/17/2026	M/N	0020	DEP		\$127.26	2026-040002282-0000	BALANCE WOMEN HEALTH
00741436	C	2/17/2026	Medical	0009	EMP		\$2,216.48	2026-035000708-0000	JULIE L WILEY, DO, PLLC
00741437	C	2/17/2026	Medical	QPAP	EMP		\$287.19	2026-036000457-0000	EMERGENCY SERVICES OF
00741438	C	2/17/2026	Medical	0004	DEP		\$275.54	2026-040000153-0000	INTEGRIS BAPTIST MEDICAL
00741439	C	2/17/2026	Medical	0153	EMP		\$127.10	2026-035001665-0000	XPRESS WELLNESS URGENT
00741440	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035001961-0000	CLASSEN URGENT CARE
00741441	C	2/17/2026	Medical	SPEC	EMP		\$224.05	2026-035000709-0000	ACCESS ENDOCRINE
00741442	C	2/17/2026	Medical	0010	EMP		\$272.19	2026-035001561-0000	INTEGRIS MEDICAL GROUP
00741443	C	2/17/2026	Medical	0153	DEP		\$68.40	2026-040001655-0000	QUICK URGENT CARE LLC
00741444	C	2/17/2026	Medical	0153	DEP		\$81.00	2026-035000996-0000	CLASSEN URGENT CARE
00741445	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-040001718-0000	JESSICA CAUDLE
00741446	C	2/17/2026	Medical	0010	DEP		\$72.56	2026-040001754-0000	INTEGRIS MEDICAL GROUP
00741447	C	2/17/2026	M/N	0020	EMP		\$71.81	2026-037000506-0000	COUNSELING WITH A TWIST
00741448	C	2/17/2026	Medical	SPEC	EMP		\$115.35	2026-035001586-0000	INTEGRIS MEDICAL GROUP
00741449	C	2/17/2026	Medical	0010	EMP		\$200.22	2026-035001968-0000	JEFFREY M THOMPSON MD

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741450	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040000888-0000	CLASSEN URGENT CARE
00741451	C	2/17/2026	Medical	0010	EMP		\$35.76	2026-040002273-0000	HPI PHYSICIANS LLC
00741452	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040002767-0000	CLASSEN URGENT CARE
00741453	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040002768-0000	CLASSEN URGENT CARE
00741454	C	2/17/2026	Medical	WELL	DEP		\$25.27	2026-040001176-0000	OU HEALTH PARTNERS
00741455	C	2/17/2026	M/N	0020	DEP		\$89.63	2026-034000120-0000	ALEXANDRA MEYERS-ELLETT
00741456	C	2/17/2026	Medical	DXL2	DEP		\$109.08	2026-035001751-0000	KRISTINA MARIE DUTY
00741457	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-040001430-0000	ALEXANDRA MEYERS-ELLETT
00741458	C	2/17/2026	M/N	0020	DEP		\$71.81	2026-037000856-0000	TONNA DEAL LPC, LLC
00741459	C	2/17/2026	M/N	0020	EMP		\$81.37	2026-037000505-0000	COUNSELING WITH A TWIST
00741460	C	2/17/2026	Medical	WELL	DEP		\$118.04	2026-012001773-0000	RONALD R HOPKINS DO PLLC
00741461	C	2/17/2026	M/N	0020	DEP		\$178.81	2026-035002259-0000	BALANCE WOMEN HEALTH
00741462	C	2/17/2026	Medical	LAB3	DEP		\$42.62	2026-035001786-0000	OKLAHOMA ARTHRITIS
00741463	C	2/17/2026	Medical	LAB3	DEP		\$11.19	2026-035001787-0000	OKLAHOMA ARTHRITIS
00741464	C	2/17/2026	Medical	0010	DEP		\$119.34	2026-035001788-0000	OKLAHOMA ARTHRITIS
00741465	C	2/17/2026	Medical	0017	EMP		\$58.50	2026-035001341-0000	PTMS DBA PHYSICAL
00741466	C	2/17/2026	Medical	0153	EMP		\$68.40	2026-035001359-0000	QUICK URGENT CARE LLC
00741467	C	2/17/2026	Medical	0153	EMP		\$81.00	2026-040000893-0000	CLASSEN URGENT CARE
00741468	C	2/17/2026	Medical	0010	EMP		\$81.59	2026-035001343-0000	INTERNAL MEDICINE-
00741469	C	2/17/2026	Medical	0010	EMP		\$32.33	2026-035001286-0000	BOBBY JACOBS MD
00741470	C	2/17/2026	Medical	LAB3	EMP		\$128.22	2026-040001752-0000	INTEGRIS MEDICAL GROUP
00741471	C	2/17/2026	Medical	ADJU	DEP		\$308.82	2026-023002067-0000	EMERGENCY PHYSICIANS OF
00741472	C	2/17/2026	M/N	0020	EMP		\$71.81	2026-035001912-0000	MARY LUJAN
00741473	C	2/17/2026	Medical	0004	DEP		\$222.30	2026-030000300-0000	BONE AND JOINT AT ST
00741474	C	2/17/2026	Medical	LAB2	EMP		\$54.68	2026-035001617-0000	PATHOLOGY LAB
00741475	C	2/17/2026	Medical	SUR3	DEP		\$133.06	2026-035001927-0000	THE PHYSICIANS GROUP LLC
00741476	C	2/17/2026	Medical	0072	EMP		\$1,342.05	2026-040000171-0000	OKLAHOMA CENTER FOR
00741477	C	2/17/2026	Medical	0004	DEP		\$1,751.40	2026-036000268-0000	OU MEDICINE INC
00741478	C	2/17/2026	Medical	0333	EMP		\$100.77	2026-040002467-0000	INOGEN INC
00741479	C	2/17/2026	Medical	0072	EMP		\$15,475.02	2026-019000461-0000	ST ANTHONY HOSPITAL SSM
00741480	C	2/17/2026	Medical	0010	DEP		\$271.43	2026-035000961-0000	OU HEALTH PARTNERS

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741481	C	2/17/2026	Medical	0004	EMP		\$719.10	2026-037000192-0000	BONE AND JOINT AT ST
			218 Checks Paid: \$78,780.48				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			218 Payments: \$78,780.48						
			Reserve Income: \$0.00						

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 2/17/2026 Thru 2/17/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741482	C	2/17/2026	Medical	0072	DEP		\$5,437.59	2026-023001010-0000	MERCY HOSPITAL OKLAHOMA
00741483	C	2/17/2026	Medical	0004	DEP		\$1,161.02	2026-036000282-0000	INTEGRIS CANADIAN VALLEY
00741484	C	2/17/2026	Medical	0010	EMP		\$45.33	2026-037000605-0000	CLASSEN FAMILY PRACTICE
00741485	C	2/17/2026	Medical	0035	DEP		\$122.39	2026-037000775-0000	INTEGRIS CARDIOVASCULAR
00741486	C	2/17/2026	Medical	0013	DEP		\$819.63	2026-040001824-0000	PATHOLOGY GROUP PC
00741487	C	2/17/2026	Medical	0010	EMP		\$64.00	2026-040001204-0000	CLASSEN URGENT CARE
00741488	C	2/17/2026	Medical	SPEC	DEP		\$67.46	2026-040001130-0000	OKLAHOMA
00741489	C	2/17/2026	Medical	0153	DEP		\$64.00	2026-040002116-0000	CLASSEN URGENT CARE
00741490	C	2/17/2026	Medical	0066	EMP		\$73.57	2026-035001663-0000	RADIOLOGY ASSOCIATES LLC
00741491	C	2/17/2026	Medical	0072	EMP		\$825.20	2026-040000252-0000	INTEGRIS DDSI ENDOSCOPY
00741492	C	2/17/2026	Medical	0005	DEP		\$622.90	2026-040000874-0000	MERCY CLINIC OKLAHOMA
00741493	C	2/17/2026	Medical	0005	DEP		\$1,984.28	2026-040000875-0000	MERCY CLINIC OKLAHOMA
00741494	C	2/17/2026	Medical	0010	EMP		\$127.64	2026-035001618-0000	SUMEETA M NANDA
00741495	C	2/17/2026	Medical	0010	EMP		\$151.59	2026-040002791-0000	MERCY CLINIC OKLAHOMA

14 Checks Paid: \$11,566.60

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

14 Payments: \$11,566.60

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79025)

First Fidelity Bank

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741496	C	2/17/2026	Medical	WELL	EMP		\$91.02	2026-035000983-0000	RADIOLOGY ASSOCIATES LLC
			1 Checks Paid: \$91.02				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$91.02						
Reserve Income:			\$0.00						

**Check Register From History**

Reporting From 2/17/2026 Thru 2/17/2026

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 235 Checks Paid: \$110,505.06

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 235 Payments: \$110,505.06

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

### Check Register From History

City of Moore (70009)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741497	C	2/20/2026	Expense	EX22	EMP		\$20,355.08	2026-048003298-0000	DELTA DENTAL OF
00741498	C	2/20/2026	Drug	DRUG	EMP		\$96,993.62	2026-048003295-0000	MedImpact Healthcare
2 Checks Paid: \$117,348.70							Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
2 Payments: \$117,348.70									
Reserve Income:				\$0.00					

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741499	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042001767-0000	CLASSEN URGENT CARE
00741500	C	2/20/2026	Medical	SPEC	EMP		\$99.15	2026-047002400-0000	NORMAN UROLOGY
00741501	C	2/20/2026	Medical	0010	DEP		\$76.89	2026-042002381-0000	JEFFREY A MILLER MD PLLC
00741502	C	2/20/2026	Medical	0004	DEP		\$197.65	2026-041000292-0000	GRADY MEMORIAL HOSPITAL
00741503	C	2/20/2026	Medical	0012	DEP		\$19.48	2026-047003042-0000	EAGLE PARTNERS PLLC
00741504	C	2/20/2026	Medical	0010	DEP		\$59.18	2026-047001847-0000	CLASSEN FAMILY PRACTICE
00741505	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047002264-0000	CLASSEN URGENT CARE
00741506	C	2/20/2026	Medical	SPEC	DEP		\$71.32	2026-047002654-0000	OHH PHYSICIANS LLC
00741507	C	2/20/2026	Medical	0010	DEP		\$304.61	2026-047001222-0000	BEVERLY VAVRICKA
00741508	C	2/20/2026	M/N	0020	DEP		\$104.80	2026-047003119-0000	BALANCE WOMEN HEALTH
00741509	C	2/20/2026	Medical	0017	EMP		\$40.50	2026-042002053-0000	HPC HOLDINGS LLC
00741510	C	2/20/2026	Medical	0066	DEP		\$460.91	2026-043000249-0000	COMMUNITY HOSPITAL
00741511	C	2/20/2026	Medical	SPEC	DEP		\$70.99	2026-047002466-0000	YAOHAN LAM DERMATOLOGY
00741512	C	2/20/2026	Medical	0010	DEP		\$165.62	2026-042001270-0000	MCBRIDE ORTHOPEDIC-
00741513	C	2/20/2026	Medical	0004	DEP		\$1,379.32	2026-041000276-0000	OKLAHOMA HEART HOSPITAL
00741514	C	2/20/2026	Medical	0035	DEP		\$114.38	2026-042000670-0000	OHH PHYSICIANS LLC
00741515	C	2/20/2026	Medical	SPEC	EMP		\$91.58	2026-042001208-0000	JWS MEDICAL, PLLC
00741516	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-042001904-0000	PTMS DBA PHYSICAL
00741517	C	2/20/2026	Medical	XRY3	EMP		\$25.24	2026-047002689-0000	THE PHYSICIANS GROUP LLC
00741518	C	2/20/2026	Medical	0027	EMP		\$126.13	2026-042001456-0000	NORMAN REGIONAL ER
00741519	C	2/20/2026	Medical	0066	EMP		\$75.66	2026-047002860-0000	NRHS RADIOLOGY
00741520	C	2/20/2026	Medical	SUR2	EMP		\$346.10	2026-047003025-0000	NORMAN UROLOGY
00741521	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042001773-0000	CLASSEN URGENT CARE
00741522	C	2/20/2026	Medical	WELL	EMP		\$457.98	2026-047002249-0000	EXACT SCIENCES
00741523	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001213-0000	CLASSEN URGENT CARE
00741524	C	2/20/2026	Misc	DIRC	EMP		\$3,360.00	2026-047000009-0000	Atlas Billing Company
00741525	C	2/20/2026	Medical	QPAP	EMP		\$42.03	2026-043000554-0000	EMERGENCY PHYSICIANS OF
00741526	C	2/20/2026	Medical	SPEC	DEP		\$39.74	2026-047003236-0000	NORMAN VISION CLINIC
00741527	C	2/20/2026	Medical	SPEC	EMP		\$162.24	2026-047003117-0000	TPG - A COGAR MD - OLIE
00741528	C	2/20/2026	Medical	SPEC	EMP		\$46.74	2026-042001145-0000	NORMAN HEART AND
00741529	C	2/20/2026	Medical	WELL	EMP		\$24.85	2026-043000227-0000	NORMAN REGIONAL

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741530	C	2/20/2026	Medical	0010	DEP		\$39.19	2026-047001818-0000	R BRUCE PARKER MD
00741531	C	2/20/2026	Medical	0027	DEP		\$126.13	2026-042000688-0000	NORMAN REGIONAL ER
00741532	C	2/20/2026	Medical	0027	DEP		\$32.65	2026-047002875-0000	NRHS RADIOLOGY
00741533	C	2/20/2026	Medical	0027	DEP		\$75.66	2026-047002876-0000	NRHS RADIOLOGY
00741534	C	2/20/2026	Medical	0076	DEP		\$58.50	2026-042000660-0000	COMPLETE REHAB LLC
00741535	C	2/20/2026	Medical	0076	DEP		\$36.00	2026-042001992-0000	COMPLETE REHAB LLC
00741536	C	2/20/2026	Medical	OT	DEP		\$58.50	2026-047001123-0000	COMPLETE REHAB LLC
00741537	C	2/20/2026	Medical	0017	DEP		\$58.50	2026-047001124-0000	COMPLETE REHAB LLC
00741538	C	2/20/2026	Medical	0010	EMP		\$121.44	2026-042002411-0000	SAINTS MEDICAL GROUP LLC
00741539	C	2/20/2026	Medical	0010	DEP		\$59.37	2026-047001796-0000	PLANNED PARENTHOOD
00741540	C	2/20/2026	Medical	WELL	DEP		\$73.05	2026-047003031-0000	DIAGNOSTIC LABORATORY
00741541	C	2/20/2026	Medical	COB	EMP		\$1,676.00	2026-005000295-0000	NORMAN REGIONAL
00741542	C	2/20/2026	Medical	SPEC	EMP		\$317.87	2026-041000085-0000	RETINA CONSULTANTS OF
00741543	C	2/20/2026	Medical	SPEC	DEP		\$69.58	2026-047001833-0000	MERCY CLINIC OKLAHOMA
00741544	C	2/20/2026	M/N	0020	DEP		\$89.63	2026-047002871-0000	RESTORE BEHAVIORAL
00741545	C	2/20/2026	Medical	0010	EMP		\$57.01	2026-042001454-0000	THE FAMILY CARE CENTER
00741546	C	2/20/2026	Medical	WELL	DEP		\$23.31	2026-047002522-0000	CLINICAL PATHOLOGY LABS
00741547	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-042000823-0000	CLASSEN URGENT CARE
00741548	C	2/20/2026	Medical	SPEC	DEP		\$138.42	2026-042000856-0000	OKLAHOMA
00741549	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001209-0000	CLASSEN URGENT CARE
00741550	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001216-0000	CLASSEN URGENT CARE
00741551	C	2/20/2026	Misc	DIRC	DEP		\$4,180.00	2026-048003296-0000	Atlas Billing Company
00741552	C	2/20/2026	Medical	0010	EMP		\$50.63	2026-042001854-0000	SAINTS MEDICAL GROUP LLC
00741553	C	2/20/2026	Medical	0035	EMP		\$21.56	2026-042002084-0000	OKLAHOMA RADIOLOGY
00741554	C	2/20/2026	Medical	0004	EMP		\$17,003.66	2026-034000359-0000	OU MEDICINE INC
00741555	C	2/20/2026	Medical	SPEC	EMP		\$32.33	2026-047002423-0000	PREMIER VISION DBA
00741556	C	2/20/2026	Medical	QPAP	DEP		\$183.15	2026-043000528-0000	EMERGENCY SERVICES OF
00741557	C	2/20/2026	Medical	SPEC	EMP		\$73.20	2026-047003120-0000	NORMAN HEART AND
00741558	C	2/20/2026	Medical	0010	EMP		\$63.96	2026-042001563-0000	MOORE CARE LLC
00741559	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047002388-0000	CLASSEN URGENT CARE
00741560	C	2/20/2026	Medical	0004	EMP		\$190.55	2026-041000275-0000	OKLAHOMA HEART HOSPITAL

**Check Register From History**

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741561	C	2/20/2026	Medical	SPEC	EMP		\$71.32	2026-042001380-0000	OHH PHYSICIANS LLC
00741562	C	2/20/2026	Medical	0035	EMP		\$13.28	2026-042002029-0000	OHH PHYSICIANS LLC
00741563	C	2/20/2026	Medical	SPEC	DEP		\$19.98	2026-047001254-0000	OKLAHOMA
00741564	C	2/20/2026	M/N	0020	EMP		\$178.81	2026-047002801-0000	BALANCE WOMEN HEALTH
00741565	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047002184-0000	CLASSEN URGENT CARE
00741566	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042001772-0000	CLASSEN URGENT CARE
00741567	C	2/20/2026	Medical	0010	DEP		\$121.17	2026-047001856-0000	OK PAIN PHYS PC PURCELL
00741568	C	2/20/2026	Medical	0215	DEP		\$127.87	2026-042001688-0000	OKLAHOMA ALLERGY AND
00741569	C	2/20/2026	M/N	0020	DEP		\$71.81	2026-043000576-0000	INNER CIRCLE MENTAL
00741570	C	2/20/2026	M/N	0020	DEP		\$55.96	2026-043000577-0000	INNER CIRCLE MENTAL
00741571	C	2/20/2026	M/N	0020	DEP		\$152.32	2026-043000938-0000	LAURA B SMITH MD
00741572	C	2/20/2026	M/N	0020	DEP		\$87.31	2026-043000939-0000	LAURA B SMITH MD
00741573	C	2/20/2026	M/N	0020	DEP		\$55.96	2026-047001589-0000	INNER CIRCLE MENTAL
00741574	C	2/20/2026	Medical	0010	DEP		\$61.98	2026-043000992-0000	HPI PHYSICIANS LLC
00741575	C	2/20/2026	Medical	0011	DEP		\$579.15	2026-043000839-0000	AFFILIATED
00741576	C	2/20/2026	Medical	0177	DEP		\$29.83	2026-043000675-0000	DIAGNOSTIC LABORATORY
00741577	C	2/20/2026	Medical	WELL	DEP		\$62.99	2026-047001846-0000	CLASSEN FAMILY PRACTICE
00741578	C	2/20/2026	M/N	0020	DEP		\$143.62	2026-047002765-0000	CHRISTIAN COUNSELING
00741579	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-042000983-0000	PTMS DBA PHYSICAL
00741580	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-042000984-0000	PTMS DBA PHYSICAL
00741581	C	2/20/2026	Medical	0333	EMP		\$36.10	2026-042001557-0000	ORTHO CENTRAL
00741582	C	2/20/2026	Medical	0011	EMP		\$89.49	2026-043000703-0000	NORMAN ANESTHESIA
00741583	C	2/20/2026	M/N	0020	EMP		\$71.81	2026-042000969-0000	HAVEN COUNSELING CENTER
00741584	C	2/20/2026	Medical	0068	DEP		\$105.60	2026-047003214-0000	A TO Z PEDIATRICS PLLC
00741585	C	2/20/2026	Medical	0010	EMP		\$61.98	2026-047001855-0000	OK PAIN PHYS PC PURCELL
00741586	C	2/20/2026	Medical	0010	EMP		\$111.02	2026-042001873-0000	MERCY CLINIC OKLAHOMA
00741587	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001214-0000	CLASSEN URGENT CARE
00741588	C	2/20/2026	M/N	0020	EMP		\$71.81	2026-043000538-0000	INNER CIRCLE MENTAL
00741589	C	2/20/2026	Medical	0010	DEP		\$154.42	2026-047002409-0000	SUMMIT HEALTH AND
00741590	C	2/20/2026	Medical	SPEC	EMP		\$71.92	2026-042000687-0000	KIDNEY SPECIALISTS OF
00741591	C	2/20/2026	Medical	SPEC	EMP		\$128.70	2026-042001900-0000	GORDON BEAN DPM

**Check Register From History**

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741592	C	2/20/2026	Medical	0028	EMP		\$233.44	2026-042001901-0000	GORDON BEAN DPM
00741593	C	2/20/2026	Medical	0072	EMP		\$1,135.62	2026-044000109-0000	BONE AND JOINT AT ST
00741594	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001212-0000	CLASSEN URGENT CARE
00741595	C	2/20/2026	Medical	0047	EMP		\$103.10	2026-047001791-0000	SAINTS MEDICAL GROUP LLC
00741596	C	2/20/2026	Medical	LAB3	DEP		\$164.93	2026-042001615-0000	OU HEALTH PARTNERS
00741597	C	2/20/2026	Medical	DXL3	DEP		\$166.50	2026-042001619-0000	OU HEALTH PARTNERS
00741598	C	2/20/2026	Medical	SPEC	DEP		\$160.20	2026-042000980-0000	UROLOGY ASSOCIATES INC
00741599	C	2/20/2026	Medical	0010	DEP		\$56.23	2026-042001652-0000	OPTIMAL HEALTH
00741600	C	2/20/2026	Medical	0010	DEP		\$57.01	2026-042002343-0000	OPTIMAL HEALTH
00741601	C	2/20/2026	M/N	0020	EMP		\$71.81	2026-042001074-0000	LFS COUNSELING
00741602	C	2/20/2026	Medical	0076	DEP		\$8.47	2026-026000510-0000	THERAFUN, LLC
00741603	C	2/20/2026	Medical	OT	DEP		\$90.00	2026-033000537-0000	THERAFUN, LLC
00741604	C	2/20/2026	Medical	0076	DEP		\$64.24	2026-033000538-0000	THERAFUN, LLC
00741605	C	2/20/2026	Medical	0076	DEP		\$64.24	2026-033000539-0000	THERAFUN, LLC
00741606	C	2/20/2026	Medical	SPEC	EMP		\$140.91	2026-042002404-0000	SAINTS MEDICAL GROUP LLC
00741607	C	2/20/2026	Medical	0072	EMP		\$878.56	2026-044000116-0000	BONE AND JOINT AT ST
00741608	C	2/20/2026	Medical	0047	EMP		\$141.95	2026-047001831-0000	SAINTS MEDICAL GROUP LLC
00741609	C	2/20/2026	Medical	0010	EMP		\$130.11	2026-043000102-0000	NORMAN REGIONAL STAT
00741610	C	2/20/2026	Medical	0010	DEP		\$116.25	2026-047001228-0000	HEALTHCARE EXPRESS LLP
00741611	C	2/20/2026	Medical	OT	DEP		\$36.00	2026-042001334-0000	QUEST PEDIATRIC THERAPY
00741612	C	2/20/2026	Medical	OT	DEP		\$36.00	2026-042001335-0000	QUEST PEDIATRIC THERAPY
00741613	C	2/20/2026	M/N	0020	DEP		\$71.81	2026-042001794-0000	RESTORE BEHAVIORAL
00741614	C	2/20/2026	M/N	0020	EMP		\$127.26	2026-042002315-0000	BALANCE WOMEN HEALTH
00741615	C	2/20/2026	Medical	SPEC	EMP		\$128.59	2026-042001613-0000	OU HEALTH PARTNERS
00741616	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-042001769-0000	CLASSEN URGENT CARE
00741617	C	2/20/2026	Medical	0010	EMP		\$81.59	2026-042002314-0000	PRIMARY CARE SOUTH OKC
00741618	C	2/20/2026	Medical	LAB3	EMP		\$12.21	2026-043000503-0000	ABSENTEE SHAWNEE TRIBAL
00741619	C	2/20/2026	Medical	0010	EMP		\$39.92	2026-043000504-0000	ABSENTEE SHAWNEE TRIBAL
00741620	C	2/20/2026	Medical	0153	DEP		\$97.80	2026-047003115-0000	MEDOK MUSTANG, LLC
00741621	C	2/20/2026	Medical	0039	DEP		\$116.93	2026-047001819-0000	R BRUCE PARKER MD
00741622	C	2/20/2026	Medical	0017	EMP		\$42.30	2026-042001000-0000	VALIR OUTPATIENT CLINICS

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741623	C	2/20/2026	Medical	0017	EMP		\$42.30	2026-042002149-0000	VALIR OUTPATIENT CLINICS
00741624	C	2/20/2026	Medical	0017	EMP		\$42.30	2026-047001413-0000	VALIR OUTPATIENT CLINICS
00741625	C	2/20/2026	Medical	0017	EMP		\$42.30	2026-047001716-0000	VALIR OUTPATIENT CLINICS
00741626	C	2/20/2026	Medical	0010	DEP		\$43.29	2026-047002425-0000	EDMOND PEDIATRICS
00741627	C	2/20/2026	Medical	0010	DEP		\$43.29	2026-047002426-0000	EDMOND PEDIATRICS
00741628	C	2/20/2026	Medical	0010	EMP		\$81.59	2026-047002791-0000	PRIMARY CARE MOORE
00741629	C	2/20/2026	Medical	0010	EMP		\$66.72	2026-043001008-0000	THE PHYSICIANS GROUP LLC
00741630	C	2/20/2026	Medical	0072	EMP		\$25,445.72	2026-019000233-0000	SURGICAL HOSPITAL OF
00741631	C	2/20/2026	Medical	0035	EMP		\$8.66	2026-042000978-0000	FAMILY CARE 323, PLLC
00741632	C	2/20/2026	M/N	0020	DEP		\$71.81	2026-042001073-0000	LFS COUNSELING
00741633	C	2/20/2026	Medical	0010	DEP		\$72.56	2026-043001053-0000	INTEGRIS MEDICAL GROUP
00741634	C	2/20/2026	Medical	0035	DEP		\$44.33	2026-047002225-0000	RADIOLOGY ASSOCIATES LLC
00741635	C	2/20/2026	Medical	0010	EMP		\$70.84	2026-042002207-0000	EVOLVE PSYCHIATRY AND
00741636	C	2/20/2026	Medical	0010	DEP		\$83.84	2026-047001832-0000	SAINTS MEDICAL GROUP LLC
00741637	C	2/20/2026	Medical	SPEC	EMP		\$46.04	2026-047002882-0000	SOUTHERN PLAINS MEDICAL
00741638	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-047002265-0000	CLASSEN URGENT CARE
00741639	C	2/20/2026	Medical	SPEC	DEP		\$42.82	2026-043001054-0000	INTEGRIS MEDICAL GROUP
00741640	C	2/20/2026	Medical	0072	EMP		\$454.05	2026-041000356-0000	BONE AND JOINT AT ST
00741641	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042000821-0000	CLASSEN URGENT CARE
00741642	C	2/20/2026	Medical	0177	EMP		\$14.84	2026-042001340-0000	LABORATORY CORPORATION
00741643	C	2/20/2026	Medical	0047	EMP		\$59.69	2026-042001405-0000	JEFFREY M THOMPSON MD
00741644	C	2/20/2026	Medical	0010	EMP		\$111.02	2026-047001180-0000	MERCY CLINIC OKLAHOMA
00741645	C	2/20/2026	Medical	0010	DEP		\$128.81	2026-042001812-0000	OKLAHOMA
00741646	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001208-0000	CLASSEN URGENT CARE
00741647	C	2/20/2026	M/N	0020	DEP		\$71.81	2026-047002293-0000	ALEXANDRA MEYERS-ELLETT
00741648	C	2/20/2026	Medical	WELL	DEP		\$145.44	2026-047003024-0000	KRISTINA MARIE DUTY
00741649	C	2/20/2026	Medical	0010	DEP		\$69.24	2026-042002051-0000	NORMAN REGIONAL
00741650	C	2/20/2026	Medical	0039	EMP		\$118.71	2026-043001007-0000	THE PHYSICIANS GROUP LLC
00741651	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-042000803-0000	PTMS DBA PHYSICAL
00741652	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-042001888-0000	PTMS DBA PHYSICAL
00741653	C	2/20/2026	Medical	0017	EMP		\$58.50	2026-047002274-0000	PTMS DBA PHYSICAL

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741654	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-047001217-0000	CLASSEN URGENT CARE
00741655	C	2/20/2026	Medical	SUR2	DEP		\$82.97	2026-042001853-0000	SAINTS MEDICAL GROUP LLC
00741656	C	2/20/2026	Medical	0068	DEP		\$90.16	2026-047001845-0000	CLASSEN FAMILY PRACTICE
00741657	C	2/20/2026	Medical	0333	DEP		\$983.02	2026-047002920-0000	HANGER PROSTHETICS AND
00741658	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042001771-0000	CLASSEN URGENT CARE
00741659	C	2/20/2026	Medical	0010	EMP		\$72.56	2026-042001511-0000	INTEGRIS MEDICAL GROUP
00741660	C	2/20/2026	Medical	LAB2	DEP		\$54.68	2026-043001002-0000	PATHOLOGY LAB
00741661	C	2/20/2026	Medical	LAB2	EMP		\$54.68	2026-043001005-0000	PATHOLOGY LAB
00741662	C	2/20/2026	Medical	0010	EMP		\$54.95	2026-047001218-0000	SOUTHWEST
00741663	C	2/20/2026	Medical	0004	EMP		\$34,734.07	2026-020000114-0000	UCSF MEDICAL CENTER
00741664	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-042000822-0000	CLASSEN URGENT CARE
00741665	C	2/20/2026	Medical	0010	DEP		\$83.84	2026-047001104-0000	SAINTS MEDICAL GROUP LLC
00741666	C	2/20/2026	Medical	0010	EMP		\$59.99	2026-042000976-0000	CLASSEN FAMILY PRACTICE
00741667	C	2/20/2026	Medical	0010	EMP		\$186.08	2026-042002214-0000	INTEGRIS MEDICAL GROUP
00741668	C	2/20/2026	M/N	0020	DEP		\$89.63	2026-043000090-0000	CANDACE NICOLE LEWIS
00741669	C	2/20/2026	M/N	0020	DEP		\$71.81	2026-047001234-0000	CANDACE NICOLE LEWIS
00741670	C	2/20/2026	Medical	0010	EMP		\$90.65	2026-047001788-0000	THE PULMONARY CLINIC
00741671	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-042000819-0000	CLASSEN URGENT CARE
00741672	C	2/20/2026	Medical	0153	DEP		\$81.00	2026-047001843-0000	CLASSEN URGENT CARE
00741673	C	2/20/2026	Medical	0153	EMP		\$81.00	2026-042000820-0000	CLASSEN URGENT CARE
00741674	C	2/20/2026	Medical	0011	EMP		\$856.71	2026-047002862-0000	ANESTHESIA SCHEDULING

176 Checks Paid: \$107,303.95

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

176 Payments: \$107,303.95

Reserve Income: \$0.00

**Check Register From History**

Run: 2/23/2026 6:03 AM

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 2/20/2026 Thru 2/20/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741675	C	2/20/2026	Medical	0153	EMP		\$64.00	2026-042001770-0000	CLASSEN URGENT CARE
00741676	C	2/20/2026	Medical	0153	DEP		\$64.00	2026-048000525-0000	CLASSEN URGENT CARE
00741677	C	2/20/2026	Medical	0153	DEP		\$64.00	2026-042000818-0000	CLASSEN URGENT CARE
00741678	C	2/20/2026	Misc	0100	DEP		\$737.92	2026-043000001-0000	MEDWATCH LLC
00741679	C	2/20/2026	Medical	SPEC	DEP		\$29.87	2026-042000920-0000	THOMAS D URICE MD LLC
00741680	C	2/20/2026	Medical	SPEC	DEP		\$157.40	2026-043001055-0000	INTEGRIS MEDICAL GROUP
00741681	C	2/20/2026	Medical	0010	DEP		\$45.33	2026-047000469-0000	CLASSEN FAMILY PRACTICE
00741682	C	2/20/2026	Medical	0153	DEP		\$64.00	2026-042001768-0000	CLASSEN URGENT CARE
00741683	C	2/20/2026	Medical	XRY2	DEP		\$11.47	2026-042002202-0000	MCBRIDE ORTHOPEDIC-
00741684	C	2/20/2026	Medical	0010	DEP		\$90.69	2026-047002359-0000	MERCY CLINIC OKLAHOMA
00741685	C	2/20/2026	Medical	0047	EMP		\$231.68	2026-043001142-0000	DIGESTIVE DISEASE
00741686	C	2/20/2026	Medical	0011	EMP		\$301.60	2026-043001143-0000	DIGESTIVE DISEASE
00741687	C	2/20/2026	Medical	SUR2	EMP		\$359.78	2026-042000716-0000	OKLAHOMA PAIN
00741688	C	2/20/2026	M/N	0020	DEP		\$105.12	2026-047002802-0000	BALANCE WOMEN HEALTH

14 Checks Paid: \$2,326.86

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

14 Payments: \$2,326.86

Reserve Income: \$0.00

### Check Register From History

Reporting From 2/20/2026 Thru 2/20/2026

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 192 Checks Paid: \$226,979.51

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 192 Payments: \$226,979.51

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

### Check Register From History

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Oper No: 51

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City of Moore (70009)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741689	C	2/27/2026	Expense	EX22	EMP		\$20,355.08	2026-055004005-0000	DELTA DENTAL OF
			1 Checks Paid: \$20,355.08				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$20,355.08						
Reserve Income:			\$0.00						

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741690	C	2/27/2026	Medical	ERHS	DEP		\$1,790.10	2026-047000230-0000	NORMAN REGIONAL
00741691	C	2/27/2026	Medical	0011	DEP		\$673.79	2026-054001711-0000	NORMAN ANESTHESIA
00741692	C	2/27/2026	Medical	0010	DEP		\$81.59	2026-055001448-0000	PRIMARY CARE SOUTH OKC
00741693	C	2/27/2026	Medical	0004	DEP		\$195.31	2026-048000298-0000	OKLAHOMA HEART HOSPITAL
00741694	C	2/27/2026	Medical	SPEC	EMP		\$115.35	2026-054001160-0000	INTEGRIS CARDIOVASCULAR
00741695	C	2/27/2026	Medical	LAB2	DEP		\$67.91	2026-048001171-0000	PATHOLOGY LAB
00741696	C	2/27/2026	Medical	SUR2	DEP		\$790.49	2026-054001057-0000	INTEGRIS MEDICAL GROUP
00741697	C	2/27/2026	Medical	0010	EMP		\$34.38	2026-054002173-0000	CLASSEN FAMILY PRACTICE
00741698	C	2/27/2026	Medical	0090	EMP		\$362.08	2026-047000170-0000	INTEGRIS SOUTHWEST
00741699	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-054001819-0000	BRIGHT CARE CHRISTIAN
00741700	C	2/27/2026	Medical	0153	DEP		\$10.76	2026-054002134-0000	HOMETOWN HEALTHCARE
00741701	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-051000630-0000	CLASSEN URGENT CARE
00741702	C	2/27/2026	Medical	0010	DEP		\$32.33	2026-048000979-0000	ELITE WELLNESS PLLC SARA
00741703	C	2/27/2026	Medical	0010	EMP		\$113.72	2026-054001424-0000	MERCY CLINIC OKLAHOMA
00741704	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-054001899-0000	PTMS DBA PHYSICAL
00741705	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-054001900-0000	PTMS DBA PHYSICAL
00741706	C	2/27/2026	Misc	0100	EMP		\$304.33	2026-054003244-0000	MEDWATCH
00741707	C	2/27/2026	Misc	0100	EMP		\$332.00	2026-054003245-0000	MEDWATCH
00741708	C	2/27/2026	Misc	0100	EMP		\$214.67	2026-054003234-0000	MEDWATCH
00741709	C	2/27/2026	Misc	0100	EMP		\$276.67	2026-054003235-0000	MEDWATCH
00741710	C	2/27/2026	Medical	ERHS	EMP		\$5,921.76	2026-040000234-0000	NORMAN REGIONAL
00741711	C	2/27/2026	Medical	0011	EMP		\$486.30	2026-047000943-0000	NORMAN ANESTHESIA
00741712	C	2/27/2026	Medical	0010	DEP		\$59.99	2026-054001348-0000	CLASSEN FAMILY PRACTICE
00741713	C	2/27/2026	Medical	0010	EMP		\$111.02	2026-054001423-0000	MERCY CLINIC OKLAHOMA
00741714	C	2/27/2026	Medical	0010	DEP		\$34.38	2026-054002174-0000	CLASSEN FAMILY PRACTICE
00741715	C	2/27/2026	Medical	0021	DEP		\$92.25	2026-054001826-0000	CITIZEN POTAWATOMI
00741716	C	2/27/2026	Medical	DXL2	DEP		\$122.13	2026-054001827-0000	CITIZEN POTAWATOMI
00741717	C	2/27/2026	Medical	0080	DEP		\$15.50	2026-047001047-0000	OKLAHOMA ALLERGY AND
00741718	C	2/27/2026	Medical	0004	DEP		\$332.54	2026-048000327-0000	ST ANTHONY SHAWNEE
00741719	C	2/27/2026	Medical	ERHS	EMP		\$1,540.12	2026-051000232-0000	BONE AND JOINT AT ST
00741720	C	2/27/2026	Medical	0027	DEP		\$31.45	2026-054000945-0000	OKLAHOMA RADIOLOGY

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741721	C	2/27/2026	Medical	0027	EMP		\$7.15	2026-054000984-0000	OKLAHOMA RADIOLOGY
00741722	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-048000524-0000	CLASSEN URGENT CARE
00741723	C	2/27/2026	Medical	ERHS	DEP		\$3,049.15	2026-048000246-0000	INTEGRIS BAPTIST MEDICAL
00741724	C	2/27/2026	Medical	0004	DEP		\$328.50	2026-048000257-0000	OU MEDICINE INC
00741725	C	2/27/2026	Medical	0010	DEP		\$179.33	2026-048000772-0000	INTEGRIS MEDICAL GROUP
00741726	C	2/27/2026	Medical	0028	DEP		\$626.67	2026-054001639-0000	OPTION CARE 130
00741727	C	2/27/2026	Medical	0333	DEP		\$79.86	2026-054001881-0000	LINCARE INC
00741728	C	2/27/2026	Medical	SPEC	DEP		\$77.81	2026-054002135-0000	OU HEALTH PARTNERS
00741729	C	2/27/2026	Misc	0100	DEP		\$276.67	2026-054003236-0000	MEDWATCH
00741730	C	2/27/2026	Medical	WELL	EMP		\$39.74	2026-054002281-0000	PATHOLOGY CONSULTATION
00741731	C	2/27/2026	Medical	WELL	EMP		\$16.38	2026-054002282-0000	PATHOLOGY CONSULTATION
00741732	C	2/27/2026	Medical	0010	EMP		\$190.93	2026-048001204-0000	MERCY CLINIC OKLAHOMA
00741733	C	2/27/2026	Medical	COB	EMP		\$17.99	2026-007000820-0000	OU HEALTH PARTNERS
00741734	C	2/27/2026	Medical	SPEC	EMP		\$139.37	2026-047000471-0000	NORMAN UROLOGY
00741735	C	2/27/2026	M/N	0020	EMP		\$41.61	2026-047000965-0000	ANGELA MAGARIAN LCSW
00741736	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-047001082-0000	CLASSEN URGENT CARE
00741737	C	2/27/2026	Medical	0153	EMP		\$81.00	2026-051000683-0000	CLASSEN URGENT CARE
00741738	C	2/27/2026	Medical	0153	EMP		\$81.00	2026-051000685-0000	CLASSEN URGENT CARE
00741739	C	2/27/2026	Medical	0010	DEP		\$39.19	2026-047000985-0000	OKLAHOMA PAIN CENTER
00741740	C	2/27/2026	Medical	ERHS	DEP		\$1,360.12	2026-048000258-0000	BONE AND JOINT AT ST
00741741	C	2/27/2026	Misc	0100	EMP		\$359.67	2026-054003246-0000	MEDWATCH
00741742	C	2/27/2026	Misc	0100	EMP		\$80.50	2026-054003247-0000	MEDWATCH
00741743	C	2/27/2026	Medical	0153	DEP		\$99.00	2026-048000943-0000	IMMEDIATE CARE OF
00741744	C	2/27/2026	Medical	WELL	DEP		\$79.21	2026-055001559-0000	NRHS RADIOLOGY
00741745	C	2/27/2026	Medical	0010	EMP		\$83.84	2026-048001195-0000	SAINTS MEDICAL GROUP LLC
00741746	C	2/27/2026	Medical	0010	DEP		\$46.04	2026-051000909-0000	AKY MD LLC DBA JUST KIDS
00741747	C	2/27/2026	Medical	0010	EMP		\$66.72	2026-051000933-0000	ROBERT GORDON SPENCER
00741748	C	2/27/2026	Medical	0010	DEP		\$79.90	2026-054001263-0000	ASHLEY MEADOR YATES MD
00741749	C	2/27/2026	Medical	0010	EMP		\$63.96	2026-054002164-0000	MOORE CARE LLC
00741750	C	2/27/2026	Misc	0100	EMP		\$359.67	2026-054003252-0000	MEDWATCH
00741751	C	2/27/2026	Misc	0100	EMP		\$134.17	2026-054003253-0000	MEDWATCH

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741752	C	2/27/2026	Medical	0010	DEP		\$103.50	2026-051000687-0000	CLASSEN URGENT CARE
00741753	C	2/27/2026	Medical	0039	DEP		\$169.10	2026-054001852-0000	SAINTS MEDICAL GROUP LLC
00741754	C	2/27/2026	Medical	0010	DEP		\$111.02	2026-054001861-0000	MERCY CLINIC OKLAHOMA
00741755	C	2/27/2026	Medical	0010	DEP		\$116.64	2026-047001012-0000	OKLAHOMA ARTHRITIS
00741756	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-048000526-0000	CLASSEN URGENT CARE
00741757	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-048001987-0000	KARA COUNSELING LLC
00741758	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-054001874-0000	CLASSEN URGENT CARE
00741759	C	2/27/2026	Medical	0177	DEP		\$109.17	2026-054002142-0000	DIAGNOSTIC LABORATORY
00741760	C	2/27/2026	Medical	SPEC	EMP		\$88.65	2026-054002342-0000	SHO PROFESSIONAL
00741761	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-047000501-0000	PTMS DBA PHYSICAL
00741762	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-048001163-0000	PTMS DBA PHYSICAL
00741763	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-054001750-0000	PTMS DBA PHYSICAL
00741764	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-055001442-0000	PTMS DBA PHYSICAL
00741765	C	2/27/2026	Medical	0010	DEP		\$59.18	2026-054001349-0000	CLASSEN FAMILY PRACTICE
00741766	C	2/27/2026	Medical	0010	DEP		\$59.18	2026-054001350-0000	CLASSEN FAMILY PRACTICE
00741767	C	2/27/2026	Medical	0153	EMP		\$81.00	2026-048001921-0000	CLASSEN URGENT CARE
00741768	C	2/27/2026	Medical	0010	EMP		\$100.70	2026-054001118-0000	DIGESTIVE DISEASE
00741769	C	2/27/2026	Medical	0010	DEP		\$138.02	2026-047000663-0000	NRHS RHEUMATOLOGY
00741770	C	2/27/2026	Medical	SUR2	DEP		\$142.71	2026-050001232-0000	NORMAN NEUROSCIENCE
00741771	C	2/27/2026	Medical	0072	DEP		\$470.06	2026-051000225-0000	BONE AND JOINT AT ST
00741772	C	2/27/2026	Medical	0047	DEP		\$214.65	2026-054001430-0000	SAINTS MEDICAL GROUP LLC
00741773	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-051000681-0000	CLASSEN URGENT CARE
00741774	C	2/27/2026	Medical	DXL2	DEP		\$146.30	2026-054001056-0000	INTEGRIS CARDIOVASCULAR
00741775	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-054001613-0000	SUMMIT HEALTH AND
00741776	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-050000594-0000	INNER CIRCLE MENTAL
00741777	C	2/27/2026	Medical	LAB3	DEP		\$37.08	2026-047000470-0000	CLASSEN FAMILY PRACTICE
00741778	C	2/27/2026	Medical	DXL3	EMP		\$43.25	2026-048001320-0000	WESTERN OKLAHOMA PAIN
00741779	C	2/27/2026	Medical	0010	EMP		\$102.29	2026-048001799-0000	THE PHYSICIANS GROUP LLC
00741780	C	2/27/2026	Medical	SPEC	EMP		\$93.42	2026-048002086-0000	WESTERN OKLAHOMA PAIN
00741781	C	2/27/2026	Misc	0100	EMP		\$166.00	2026-054003237-0000	MEDWATCH
00741782	C	2/27/2026	Medical	SPEC	EMP		\$199.90	2026-048001196-0000	SAINTS MEDICAL GROUP LLC

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741783	C	2/27/2026	Medical	DXL2	EMP		\$43.21	2026-054001433-0000	SAINTS MEDICAL GROUP LLC
00741784	C	2/27/2026	Medical	0010	DEP		\$77.81	2026-054001012-0000	OU HEALTH PARTNERS
00741785	C	2/27/2026	Medical	DXL3	DEP		\$83.39	2026-054001652-0000	OU HEALTH PARTNERS
00741786	C	2/27/2026	Medical	LAB3	DEP		\$70.50	2026-054001653-0000	OU HEALTH PARTNERS
00741787	C	2/27/2026	Medical	0153	EMP		\$81.00	2026-051000682-0000	CLASSEN URGENT CARE
00741788	C	2/27/2026	Medical	ERHS	DEP		\$587.93	2026-047000229-0000	NORMAN REGIONAL
00741789	C	2/27/2026	Medical	DXL3	DEP		\$240.33	2026-047000550-0000	TOUCHSTONE IMAGING
00741790	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-048000657-0000	LFS COUNSELING
00741791	C	2/27/2026	Medical	0076	DEP		\$65.35	2025-351000706-0000	THERAFUN, LLC
00741792	C	2/27/2026	Medical	0076	DEP		\$65.35	2026-040000595-0000	THERAFUN, LLC
00741793	C	2/27/2026	Medical	OT	DEP		\$90.00	2026-042001916-0000	THERAFUN, LLC
00741794	C	2/27/2026	Medical	0076	DEP		\$65.35	2026-042001917-0000	THERAFUN, LLC
00741795	C	2/27/2026	Medical	0004	EMP		\$84.16	2026-051000231-0000	BONE AND JOINT AT ST
00741796	C	2/27/2026	Misc	0100	EMP		\$268.33	2026-054003255-0000	MEDWATCH
00741797	C	2/27/2026	Misc	0100	EMP		\$581.00	2026-054003256-0000	MEDWATCH
00741798	C	2/27/2026	Medical	SPEC	DEP		\$172.61	2026-054000329-0000	ADA VA CLINIC
00741799	C	2/27/2026	Misc	0100	DEP		\$187.83	2026-054003257-0000	MEDWATCH
00741800	C	2/27/2026	Misc	0100	DEP		\$138.33	2026-054003258-0000	MEDWATCH
00741801	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-048001631-0000	FERGUSON THERAPY
00741802	C	2/27/2026	Medical	0010	DEP		\$78.92	2026-054000690-0000	OKLAHOMA CITY
00741803	C	2/27/2026	M/N	0020	DEP		\$126.10	2026-054002211-0000	PSYCHIATRIC WELLNESS
00741804	C	2/27/2026	Medical	0010	DEP		\$70.27	2026-051000698-0000	MUSTANG URGENT CARE LLC
00741805	C	2/27/2026	M/N	0020	DEP		\$52.92	2026-047001027-0000	RESTORE BEHAVIORAL
00741806	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-048001096-0000	RESTORE BEHAVIORAL
00741807	C	2/27/2026	Medical	0018	DEP		\$40.50	2026-054001809-0000	DELONG FAMILY
00741808	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-054002137-0000	RESTORE BEHAVIORAL
00741809	C	2/27/2026	Medical	0018	DEP		\$78.96	2025-363002047-0000	BODIN CHIROPRACTIC
00741810	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-048001091-0000	CLASSEN URGENT CARE
00741811	C	2/27/2026	Medical	0010	EMP		\$81.59	2026-047000535-0000	DR BRIAN E THATCHER
00741812	C	2/27/2026	Misc	0100	EMP		\$276.67	2026-054003238-0000	MEDWATCH
00741813	C	2/27/2026	Misc	0100	EMP		\$456.17	2026-054003239-0000	MEDWATCH

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741814	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-048001092-0000	CLASSEN URGENT CARE
00741815	C	2/27/2026	Medical	0073	DEP		\$346.20	2026-054001519-0000	PREMIERE PEDIATRICS PLLC
00741816	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-047000538-0000	HALEY NUNN
00741817	C	2/27/2026	Medical	0153	DEP		\$57.01	2026-055001475-0000	MEDOK MUSTANG, LLC
00741818	C	2/27/2026	Medical	0153	EMP		\$81.00	2026-048001093-0000	CLASSEN URGENT CARE
00741819	C	2/27/2026	Medical	SPEC	EMP		\$69.93	2026-048001932-0000	ELITE PAIN & HEALTH PC
00741820	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-048000522-0000	CLASSEN URGENT CARE
00741821	C	2/27/2026	Medical	SPEC	DEP		\$76.89	2026-048001133-0000	EVI DERMATOLOGY PLLC
00741822	C	2/27/2026	Medical	DXL3	DEP		\$276.14	2026-048002244-0000	TOUCHSTONE IMAGING
00741823	C	2/27/2026	Medical	SPEC	DEP		\$49.56	2026-054002153-0000	NORMAN
00741824	C	2/27/2026	Medical	WELL	DEP		\$18.47	2026-054002194-0000	DIAGNOSTIC LABORATORY
00741825	C	2/27/2026	Medical	0017	EMP		\$42.30	2026-048000707-0000	VALIR OUTPATIENT CLINICS
00741826	C	2/27/2026	Medical	0017	EMP		\$42.30	2026-048001558-0000	VALIR OUTPATIENT CLINICS
00741827	C	2/27/2026	Misc	0100	EMP		\$304.33	2026-054003254-0000	MEDWATCH
00741828	C	2/27/2026	Medical	0017	EMP		\$42.30	2026-055001722-0000	VALIR OUTPATIENT CLINICS
00741829	C	2/27/2026	Medical	0010	DEP		\$190.93	2026-048001203-0000	MERCY CLINIC OKLAHOMA
00741830	C	2/27/2026	Medical	0010	DEP		\$95.05	2026-051000699-0000	MUSTANG URGENT CARE LLC
00741831	C	2/27/2026	M/N	0020	EMP		\$185.23	2026-055001557-0000	INNER CIRCLE MENTAL
00741832	C	2/27/2026	Medical	0018	EMP		\$78.96	2025-349002939-0000	BODIN CHIROPRACTIC
00741833	C	2/27/2026	Medical	0018	DEP		\$78.96	2025-363002046-0000	BODIN CHIROPRACTIC
00741834	C	2/27/2026	Misc	0100	EMP		\$359.67	2026-054003250-0000	MEDWATCH
00741835	C	2/27/2026	Misc	0100	EMP		\$80.50	2026-054003251-0000	MEDWATCH
00741836	C	2/27/2026	M/N	0020	DEP		\$143.62	2026-048002169-0000	LFS COUNSELING
00741837	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-048002170-0000	LFS COUNSELING
00741838	C	2/27/2026	Misc	0100	DEP		\$375.00	2026-054000005-0000	MEDWATCH LLC
00741839	C	2/27/2026	Misc	0100	DEP		\$249.00	2026-054003242-0000	MEDWATCH
00741840	C	2/27/2026	Misc	0100	DEP		\$107.33	2026-054003243-0000	MEDWATCH
00741841	C	2/27/2026	Medical	0066	DEP		\$2,026.92	2026-048000305-0000	INTEGRIS SOUTHWEST
00741842	C	2/27/2026	Medical	0004	EMP		\$196.04	2026-054000259-0000	INTEGRIS SOUTHWEST
00741843	C	2/27/2026	Medical	0039	DEP		\$134.71	2026-054000691-0000	OKLAHOMA CITY
00741844	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-054001491-0000	CRYSTAL PITTS

**Check Register From History**

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00741845	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-048003228-0000	MORGAN FITZGERALD
00741846	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-047001030-0000	CORE COUNSELING LLC
00741847	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-054001249-0000	CORE COUNSELING LLC
00741848	C	2/27/2026	Medical	WELL	DEP		\$450.00	2026-048000325-0000	OU MEDICINE INC
00741849	C	2/27/2026	Medical	SPEC	DEP		\$93.15	2026-051000847-0000	ORTHOPEDIC SOLUTIONS
00741850	C	2/27/2026	M/N	0020	DEP		\$71.81	2026-054001304-0000	JESSICA CAUDLE
00741851	C	2/27/2026	Medical	WELL	DEP		\$127.25	2026-054002136-0000	OU HEALTH PARTNERS
00741852	C	2/27/2026	Misc	DIRC	DEP		\$9,277.91	2026-055004006-0000	Atlas Billing Company
00741853	C	2/27/2026	Medical	0047	EMP		\$59.69	2026-048001420-0000	JEFFREY M THOMPSON MD
00741854	C	2/27/2026	Medical	0010	EMP		\$62.69	2026-048002174-0000	CLASSEN FAMILY PRACTICE
00741855	C	2/27/2026	Medical	SPEC	EMP		\$42.61	2026-054001500-0000	THOMAS D URICE MD LLC
00741856	C	2/27/2026	Medical	SPEC	DEP		\$154.33	2026-048001314-0000	DERMATOLOGY AND
00741857	C	2/27/2026	M/N	0020	EMP		\$162.74	2026-055001455-0000	COUNSELING WITH A TWIST
00741858	C	2/27/2026	Medical	0010	DEP		\$81.59	2026-054002214-0000	PRIMARY CARE-NW NORMAN
00741859	C	2/27/2026	Medical	0039	EMP		\$132.35	2026-054001411-0000	DIANA O CONNOR
00741860	C	2/27/2026	Medical	0017	EMP		\$58.50	2026-048002003-0000	PTMS DBA PHYSICAL
00741861	C	2/27/2026	Medical	0068	DEP		\$143.47	2026-055001614-0000	OU HEALTH PARTNERS
00741862	C	2/27/2026	Medical	0010	DEP		\$122.00	2026-054002146-0000	AMC URGENT CARE PLUS LLC
00741863	C	2/27/2026	Medical	0039	EMP		\$109.61	2026-054002333-0000	RONALD R HOPKINS DO PLLC
00741864	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-051000686-0000	CLASSEN URGENT CARE
00741865	C	2/27/2026	M/N	0020	EMP		\$71.81	2026-051000901-0000	MARY LUJAN
00741866	C	2/27/2026	Medical	0012	DEP		\$8.06	2026-047000545-0000	OKLAHOMA RADIOLOGY
00741867	C	2/27/2026	Medical	0004	DEP		\$208.62	2026-051000271-0000	OKLAHOMA HEART HOSPITAL
00741868	C	2/27/2026	Medical	SPEC	DEP		\$145.80	2026-054000824-0000	OHH PHYSICIANS LLC
00741869	C	2/27/2026	Medical	0010	DEP		\$75.63	2026-054001440-0000	SAINTS MEDICAL GROUP LLC
00741870	C	2/27/2026	Misc	0100	EMP		\$193.67	2026-054003232-0000	MEDWATCH
00741871	C	2/27/2026	Misc	0100	EMP		\$276.67	2026-054003233-0000	MEDWATCH
00741872	C	2/27/2026	Medical	0177	EMP		\$15.75	2026-048001480-0000	QUEST DIAGNOSTICS
00741873	C	2/27/2026	Medical	0153	DEP		\$81.00	2026-051000684-0000	CLASSEN URGENT CARE
00741874	C	2/27/2026	Misc	0100	EMP		\$134.17	2026-054003240-0000	MEDWATCH
00741875	C	2/27/2026	Misc	0100	EMP		\$332.00	2026-054003241-0000	MEDWATCH

### Check Register From History

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741876	C	2/27/2026	Medical	0010	DEP		\$39.19	2026-048001929-0000	A PLACE TO GROW
00741877	C	2/27/2026	Misc	0100	EMP		\$214.67	2026-054003230-0000	MEDWATCH
00741878	C	2/27/2026	Misc	0100	EMP		\$996.00	2026-054003231-0000	MEDWATCH
00741879	C	2/27/2026	Medical	0011	DEP		\$298.35	2026-048001490-0000	PEDIATRIC ANESTHESIA OF
00741880	C	2/27/2026	Medical	0010	EMP		\$90.97	2026-047000706-0000	NORMAN OSTEOPATHIC
00741881	C	2/27/2026	Medical	WELL	DEP		\$35.10	2026-051000937-0000	NORMAN REGIONAL
00741882	C	2/27/2026	Medical	0012	EMP		\$8.32	2026-054000956-0000	OKLAHOMA RADIOLOGY
00741883	C	2/27/2026	Misc	0100	EMP		\$304.33	2026-054003248-0000	MEDWATCH
00741884	C	2/27/2026	Misc	0100	EMP		\$249.00	2026-054003249-0000	MEDWATCH

195 Checks Paid: \$51,947.97

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

195 Payments: \$51,947.97

Reserve Income: \$0.00

**Check Register From History**

Run: 3/3/2026 5:51 AM

Oper No: 51 Page: 9

City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 2/27/2026 Thru 2/27/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741885	C	2/27/2026	Medical	SPEC	DEP		\$198.91	2026-048002019-0000	MERCY CLINIC OKLAHOMA
00741886	C	2/27/2026	Medical	0177	DEP		\$16.02	2026-050000458-0000	QUEST DIAGNOSTICS
00741887	C	2/27/2026	Medical	0013	DEP		\$47.21	2026-054001164-0000	PATHOLOGY GROUP PC
00741888	C	2/27/2026	Medical	0010	DEP		\$90.69	2026-054001426-0000	MERCY CLINIC OKLAHOMA
00741889	C	2/27/2026	Misc	0100	DEP		\$857.67	2026-054003259-0000	MEDWATCH
00741890	C	2/27/2026	Medical	0177	DEP		\$74.17	2026-055001350-0000	DIAGNOSTIC LABORATORY
00741891	C	2/27/2026	Medical	0039	DEP		\$156.22	2026-048001884-0000	MERCY CLINIC OKLAHOMA
00741892	C	2/27/2026	Medical	0177	EMP		\$44.63	2026-051000845-0000	ADVANCED PATHOLOGY
00741893	C	2/27/2026	Medical	0177	EMP		\$170.23	2026-054001117-0000	DIGESTIVE DISEASE
00741894	C	2/27/2026	Medical	0011	DEP		\$1,020.32	2026-047002510-0000	AFFILIATED
00741895	C	2/27/2026	Medical	0010	DEP		\$90.69	2026-054001855-0000	MERCY CLINIC OKLAHOMA
00741896	C	2/27/2026	Medical	0010	EMP		\$35.17	2026-048001206-0000	MERCY VIRTUAL
00741897	C	2/27/2026	M/N	0020	DEP		\$244.08	2026-048002185-0000	BALANCE WOMEN HEALTH
00741898	C	2/27/2026	Medical	SPEC	EMP		\$89.53	2026-055001089-0000	MERCY CLINIC OKLAHOMA

14 Checks Paid: \$3,135.54

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

14 Payments: \$3,135.54

Reserve Income: \$0.00

### Check Register From History

Reporting From 2/27/2026 Thru 2/27/2026

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 210 Checks Paid: \$75,438.59

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 210 Payments: \$75,438.59

Reserve Income: \$0.00

\*\*\*\* END OF REPORT \*\*\*\*

**Check Register From History**

Run: 3/4/2026 10:30 AM

Oper No: 134 Page: 1

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 3/4/2026 Thru 3/4/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00741899	C	3/4/2026	Expense	EX58	DEP		\$633.00	2026-058001343-0000	Provider Resources, Inc.
			1 Checks Paid: \$633.00				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$633.00						
Reserve Income:			\$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 #
Paper Transaction		Gaucin Salazar, Daniel 2050001296	CLASSEN URGENT CARE CLINIC, LLC Physician	11/27/2024 11/27/2024	154930	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	02/22/2026 02/28/2026	154930	\$0.00	
		<b>Total By - Method Desc: 2</b>			<b>Total for Method Desc:</b>	<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	02/26/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	02/03/2026 02/03/2026	154930	\$551.84	308724
	02/26/2026	Perkins, DAnthony 2050001346	Integrus Baptist Medical Center, INC Hospital - Outpatient	01/22/2026 01/22/2026	154930	\$166.03	308725
	02/26/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	02/02/2026 02/02/2026	154930	\$105.12	308726
	02/26/2026	Perkins, DAnthony 2050001346	OSSO-NORTH LOCATION Physician	02/02/2026 02/02/2026	154930	\$136.70	308727
	02/26/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	02/20/2026 02/26/2026	154930	\$360.00	308728
	02/26/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/03/2026 02/03/2026	154930	\$131.77	308729
	02/26/2026	Colston, Monroe 2050001383	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/20/2026	154930	\$288.00	308730
	02/26/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/30/2026	154930	\$372.00	308731
	02/26/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	12/17/2025 01/16/2026	154930	\$672.00	308732
	02/26/2026	Colston, Monroe 2050001386	WALKER FERGUSON & FERGUSON Legal	01/22/2026 01/22/2026	154930	\$48.00	308733
	02/26/2026	Colston, Monroe 2050001384	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/27/2026	154930	\$174.00	308734
	02/26/2026	Colston, Monroe 2050001110	WALKER FERGUSON & FERGUSON Legal	01/22/2026 01/22/2026	154930	\$48.00	308735



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	02/26/2026	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	01/07/2026 01/07/2026	154930	\$24.00	308736
	02/26/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/27/2026	154930	\$186.00	308737
	02/26/2026	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/26/2026	154930	\$192.00	308738
	02/26/2026	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	01/09/2026 01/12/2026	154930	\$108.00	308739
	02/26/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	01/05/2026 01/22/2026	154930	\$62.50	308740
<b>Total By - Method Desc: 17</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 19</b>				<b>Desc:</b>		<b>\$3,625.96</b>	<b>\$3,625.96</b>
				<b>Total Amount:</b>		<b>\$3,625.96</b>	<b>\$3,625.96</b>



# 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	03/01/2026 03/07/2026	155053	\$0.00	
<b>Total By - Method Desc: 1</b>					<b>Total for Method Desc:</b>	<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	03/05/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	02/09/2026 02/09/2026	155053	\$533.87	308741
	03/05/2026	Combined Combined	HEALTHSYSTEMS Drug Coverage	01/29/2026 01/29/2026	155053	\$13.17	308742
	03/05/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	02/12/2026 02/12/2026	155053	\$315.36	308743
	03/05/2026	Gaucin Salazar, Daniel 2050001296	CLASSEN URGENT CARE CLINIC, LLC Physician	11/27/2024 11/27/2024	155053	\$148.24	308744
	03/05/2026	Perkins, DAnthony 2050001346	Deaconess Anesthesia Services, LLC Physician	01/19/2026 01/19/2026	155053	\$395.36	308745
	03/05/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	03/05/2026 03/05/2026	155053	\$12.00	308746
	03/05/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	02/27/2026 03/05/2026	155053	\$360.00	308747
	03/05/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	02/12/2026 02/12/2026	155053	\$275.29	308748
<b>Total for Method</b>							
<b>Total By - Method Desc: 8</b>						<b>Desc: \$2,053.29</b>	<b>\$2,053.29</b>
<b>Total Number of Checks: 9</b>						<b>Total Amount: \$2,053.29</b>	<b>\$2,053.29</b>

- 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

**DEVELOPMENT AND FINANCING ASSISTANCE**  
**AGREEMENT**

**BY AND BETWEEN**

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY,**  
**PROJECT STAR REAL ESTATE INVESTMENTS, LLC,**  
**AND**  
**SCANNELL PROPERTIES #767, LLC**

**DEVELOPMENT AND FINANCING ASSISTANCE AGREEMENT**

THIS DEVELOPMENT AND FINANCING ASSISTANCE AGREEMENT (“Agreement”) is made on or as of this \_\_\_\_ day of \_\_\_\_\_, 2026 (“Effective Day”), by and between the Moore Economic Development Authority, an Oklahoma public trust (“Authority”) having as its beneficiary the City of Moore (“City”); Project Star Real Estate Investments, LLC, a Delaware limited liability company (“Owner”); and Scannell Properties #767, LLC, an Indiana limited liability company (“Developer”) (Authority, Owner, and Developer, collectively, “Parties,” and individually, “Party”).

**RECITALS**

(a) The City and the Authority have an interest in promoting economic development by creating development opportunities within the City as a method of retaining and expanding employment in the area, attracting major investment, enhancing the tax base, stimulating economic growth, improving the community’s quality of life, and otherwise strengthening the community.

(b) Developer has or will acquire an interest in an approximately 47-acre parcel of land located just east of Interstate 35 and north of Northeast 27<sup>th</sup> Street (“Property”), as more particularly described in Exhibit A to this Agreement, which Developer intends to plat and provide for development.

(c) Owner has or will acquire from Developer an interest in an approximately 23.20 acres of the Property, as more particularly described in Exhibit B to this Agreement (the “Project Site”), which Owner or an affiliate thereof intends to develop.

(d) Developer and Owner (or an affiliate thereof) propose to construct a regional fulfillment and distribution center (“Project”) on the Project Site, which Project will then be operated by Owner or an affiliate thereof.

(e) The Project will consist of: (i) a building shell project (the “Building Shell”) to be designed, constructed, and completed by Developer on behalf of Owner; and (ii) a furniture, fixtures, and equipment upfit project (the “Upfit Project”) to be designed, constructed, and completed by Owner or an affiliate thereof.

(f) In order to attract development with high quality employment, and recognizing the significant costs associated with such development, the City and the Authority desires to support the Project by providing economic development incentives and other public assistance, subject to the conditions and terms described in this Agreement.

(g) As authorized by the Oklahoma Local Development Act, 62 O.S. § 850, *et seq.* (“Act”), the City Council of the City may consider adoption and approval of a project plan that establishes one or more increment districts and creates of budget of estimated project costs sufficient to support the Project as described in this Agreement.

(h) In order to accomplish its designated purposes, the Authority is empowered to provide funds for the incentives and other public obligations described in this Agreement.

(i) The Project will increase employment in the area, attract major investment, enhance the tax base, and make possible investment, development, and economic growth which would otherwise be difficult or impossible without the provision of public assistance to the Project.

(j) The Parties deem it appropriate to approve and execute this Agreement, which provides for the implementation of the Project, and the Authority determines that approval is in the best interests of the City, and the health, safety, and welfare of its residents.

## **AGREEMENT**

IN CONSIDERATION of the mutual covenants and agreements contained herein, the Parties hereby agree as follows:

### **ARTICLE I. NATURE OF AGREEMENT**

#### **Section 1.01. Scope of Agreement and Public Assistance.**

(a) Developer hereby agrees, subject to the terms and conditions hereinafter provided, to purchase Property and perform such design, construction, and other obligations imposed on Developer described herein.

(b) Developer hereby agrees, subject to the terms and conditions hereinafter provided, to cause the design, construction, and completion, in the time period hereinafter described, of the Building Shell Project on the Project Site, substantially in accordance with plans to be approved pursuant to this Agreement.

(c) Owner hereby agrees, subject to the terms and conditions hereinafter provided, to purchase the Project Site and cause the design, construction, completion of the Upfit Project, and agrees to operate (or cause an affiliate of Owner to operate), the Project after completion of construction of the Building Shell Project.

(d) The Authority hereby agrees, subject to the terms, conditions, and limitations hereinafter provided, to construct or cause the construction of the infrastructure projects as described in Section 2.04 of this Agreement and to provide to Developer Assistance in Development Financing as more particularly described in Article IV of this Agreement.

**Section 1.02. Scope of Project.** The Project will involve the incurrence and expenditure of at least \$72,000,000.00 in the design, construction and development cost of the Building Shell Project, and at least \$107,000,000.00 in design, construction, development, and equipment costs of the Upfit Project, which will include the following:

(a) An approximately 330,000 square-foot regional fulfillment and distribution center,

(b) Appropriate parking, circulation, loading, and utility spaces to serve the Project,

(c) Construction of a new access road to the Project Site connecting the Interstate 35 Frontage Road with Pole Road, and

(d) Water, sewer, and other utility lines of a size reasonably determined to serve the Project.

Items (a) through (d) above, collectively, shall constitute the “Project.”

**Section 1.03. Relationship of the Parties.** The implementation of this Agreement is a complex process which will require the mutual agreement of the Parties and their timely actions on matters appropriate or necessary to implementation. The Parties shall use their commercially reasonable efforts in good faith to perform and to assist others in performing their respective obligations in accordance with this Agreement. This Agreement specifically does not create any partnership or joint venture between the Parties or render any Party liable for any of the debts or obligations of any other Party.

**Section 1.04. [Reserved.]**

## ARTICLE II. AUTHORITY OBLIGATIONS

**Section 2.01. [Reserved.]**

**Section 2.02. Certificate of Completion.**

(a) Within 30 days after Developer has completed the construction of the Building Shell Project, as evidenced by the temporary certificate of occupancy for the Project by the City, the Authority shall furnish to Developer a Certificate of Completion, certifying that Developer has met its construction and development obligations contained in this Agreement with respect to the Project.

(b) Within 30 days after Owner has completed the construction of the Upfit Project, as evidenced by the full and final certificate of occupancy for the Project by the City, the Authority shall furnish to Developer a Certificate of Completion, certifying that Owner has met its construction and development obligations contained in this Agreement with respect to the Project.

**Section 2.03. Assistance in Development Financing.** Subject to the terms, conditions, and limitations outlined in Article IV of this Agreement, the Authority shall provide Assistance in Development Financing to Developer. All such Assistance in Development Financing shall be provided solely in accordance with Article IV.

**Section 2.04. Infrastructure Projects.** The Authority shall perform, at its sole cost and expense, the following infrastructure projects (collectively, the “Infrastructure Projects”):

(a) Public Utility Extensions. Extend or cause the extension of water and sewer lines to the Property as part of the Pole Road Improvements in paragraph (c) below and across the proposed Northeast 35<sup>th</sup> Street Project (as defined below) to be constructed by Developer pursuant to Section 3.03 of this Agreement.

(b) Pole Road Right of Way. Acquire or cause the acquisition of a public roadway, public right-of-way, or other public legal interest in the area immediately adjacent to the east of the Property and currently paved, used, and marked as “Pole Road” sufficient to perform the obligations of paragraph (c) below.

(c) Pole Road Improvements. Improve or cause the improvement of approximately 2,650 linear feet of Pole Road immediately adjacent to the east of the Property to accommodate the following (collectively, the “Pole Road Improvements”):

- (i) Two 14-foot, concrete-construction traffic lanes,
- (ii) Curbs and gutters of sufficient capacity to carry stormwater runoff from the road,
- (iii) Culvert improvements of sufficient capacity to not impede stormwater runoff and that will ensure continued vehicular access to the Property,
- (iv) Water and sewer utility lines of a size reasonably determined by the City, but not less than a 12” water main, and an 8” sewer main, and
- (v) Relocation of overhead electrical lines, if any.

(d) Item (a) above shall be completed in coordination with Developer’s development schedule, but in any event will be completed on or before June 1, 2027. All other improvements described above shall be completed on or before July 1, 2028. The estimated aggregate costs of these infrastructure projects are approximately \$4,750,000. The Pole Road Improvements will be publicly dedicated and publicly maintained.

### ARTICLE III. OWNER AND DEVELOPER OBLIGATIONS

**Section 3.01. Development of Project.** Developer and Owner shall develop the Project on the Project Site. Owner and Developer shall be responsible for the construction, renovation, relocation, improvement, equipping, repair and installation of all public and private improvements associated with the Project, except as otherwise specifically described in this Agreement.

**Section 3.02. Design and Construction of Project.** Owner and Developer agree that all design, construction, renovation, improvement, equipping, repair and installation work on the Project shall be done substantially in accordance with applicable City development regulations and related laws governing municipal planning and zoning.

**Section 3.03. Developer Obligation to Construct Certain Infrastructure Improvements.** Developer shall construct, at its sole cost and expense as described in this Agreement, but subject to the Infrastructure Assistance in Section 4.03, approximately 2,600 linear feet of new, concrete-construction public road, to be designated “Northeast 35<sup>th</sup> Street,” connecting the Interstate 35 Frontage Road to Pole Road along the northern boundary line of the Property, to include at least the following pursuant to applicable City engineering and design standards (collectively the “Northeast 35<sup>th</sup> Street Project”):

- (a) Two 14-foot, concrete-construction traffic lanes,
- (b) Curbs and gutters of sufficient capacity to carry stormwater runoff from the road,
- (c) Culvert improvements of sufficient capacity to not impede stormwater runoff and that will ensure continued vehicular access to the Property, and
- (d) Relocation of overhead electrical lines, if any.

Items (a) through (d) above shall be completed on or before July 1, 2027. The estimated aggregate costs of Northeast 35<sup>th</sup> Street Project is approximately \$2,700,000, though costs may be up to \$4,000,000. The Northeast 35<sup>th</sup> Street Project will be a publicly dedicated right-of-way to be publicly maintained.

**Section 3.04. City and Other Governmental Permits; Reports and Records.** Owner and Developer shall, at their own expense except as provided for in this Agreement, secure or cause to be secured all permits and approvals which may be required by the City and any other governmental agency having jurisdiction as to such construction, development or work.

**Section 3.05. Construction Schedule.** Developer shall commence construction on the Building Shell Project pursuant to all required permits and approvals needed for construction by approximately May 1, 2026 (“Commencement Date”), and Developer and Owner shall each thereafter diligently prosecute to completion the construction of the Building Shell Project and Upfit Project, respectively, in order to complete it and receive the full and final certificate of occupancy, including all necessary equipment moved in so the Project can become operational, on or before March 31, 2029 (“Completion Date”). Each of the Commencement Date and the Completion Date shall be subject to extension pursuant to Section 6.04 herein. For the avoidance of doubt, commencement of construction shall occur when mass grading of the Project Site commences.

**Section 3.06. Right to Access.** For the purpose of ensuring compliance with this Agreement, representatives of the Authority shall have the right of access to the Project Site and Property, without charges or fees, at normal construction hours during the period of construction for the purposes of this Agreement, including, but not limited to, the inspection of the work being performed in constructing, renovating, improving, equipping, repairing and installing the Project, so long as they comply with applicable safety rules and do not unreasonably interfere with the activities of Owner and/or Developer. Except in the case of an emergency, prior to any such access, such representatives of the Authority will check in with the on-site manager. All such representatives of the Authority shall carry proper identification, shall ensure their own safety, assuming the risk of injury, and shall not interfere with the construction activity.

**Section 3.07. Indemnification.** Owner and Developer, respectively, shall each defend, indemnify, assume all responsibility for, and hold the Authority and its officers and employees and agents, harmless from, all costs (including reasonable attorney’s fees and costs), claims, demands, liabilities or judgments (except those which have arisen from the willful misconduct or negligence of the Authority, their officers, employees and agents) for injury or damage to property and injuries to persons, including death, arising out of or resulting from any of Owner’s or Developer’s activities under this Agreement, whether such activities or performance thereof be by Owner,

Developer or anyone directly or indirectly contracted with or employed by Owner or Developer and whether such damage shall accrue or be discovered before or after termination of this Agreement, but only to the extent caused by the negligent acts or omissions of Owner or Developer or anyone directly or indirectly contracted with or employed by Owner or Developer and specifically excluding all such costs, claims, demands and liabilities sustained or suffered by representatives of the Authority that are accessing the Project Site as contemplated by Section 3.06.

**Section 3.08. Liability Insurance.**

(a) In addition to the indemnification of the Authority required in Section 3.07 hereof, Owner and Developer shall maintain, and cause all major contractors on the Project to maintain, public liability, workers' compensation, automobiles, and hazard insurance in required amounts.

(b) Owner and Developer shall furnish or cause to be furnished a certificate (or certificates) of insurance signed by an authorized agent of the insurance carrier(s) setting forth the general provisions of the insurance coverage. These certificate(s) of insurance shall evidence the naming of the Authority as additional insureds under the policy or (policies). Owner and Developer agree to notify or cause the general contractor(s) to notify (whichever is applicable) the Authority by certified mail of any cancellation or termination of the coverage at least 30 days in advance of the effective date of any such cancellation or termination. Coverage provided hereunder by Owner, Developer, or, if applicable, their general contractor(s), shall be primary insurance and non-contributory with any insurance maintained by the Authority, and the policies shall contain such an endorsement. The required certificate(s) shall be filed with the Authority at least 5 business days prior to the Commencement Date.

(c) Owner and Developer shall also furnish or cause to be furnished to the Authority evidence satisfactory to the Authority that any contractor with whom they have contracted for the performance of work on the Project or Project Site or otherwise pursuant to this Agreement carries workers' compensation insurance as required by law at the time of execution of the Agreement.

(d) The insurance obligation set forth in this Section shall commence on or prior to the Commencement Date and shall remain in effect until the Authority issues the Certificate of Completion for the Project.

**Section 3.09. Local, State and Federal Laws.** Each of Developer and Owner shall carry out the provisions of this Agreement in conformity with all applicable local, state and federal laws and regulations.

**Section 3.10. Nondiscrimination.**

(a) Generally. Owner and Developer covenants by and for themselves and any successors in interest that there shall be no discrimination against or segregation of any person or group of persons on account of race, color, creed, religion, sex, familial status, marital status, age handicap, national origin or ancestry in the sale, lease, sublease, transfer, use occupancy, tenure or enjoyment of the Project, Property, or Project Site, nor shall Owner or Developer themselves or any person claiming under or through them establish or permit any such practice or practices of discrimination or segregation with reference to the selection, location, number, use or occupancy of tenants, lessees, subtenants, sublessees, or vendees of the Project. The covenant established in

this Section shall, without regard to technical classification and designation, be binding for the benefit and in favor of the Authority, its successors and assigns and any successor in interest to the Project, Property, Project Site, or any part thereof. The covenants contained in this Section shall remain for so long as any amounts due under this Agreement or the Increment District established for this Project remain in effect.

(b) Contractors. Owner and Developer, for themselves, their successors and assigns, and any contractor with whom Owner or Developer has contracted for the performance of work on the Project, agrees that in the construction of the Project, Owner and Developer shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, age, sex, marital status, handicap, national origin or ancestry.

**Section 3.11. Encumbrances and Liens.** Except as permitted by this Agreement, prior to completion of the Project and the issuance of the Certificate of Completion therefore, neither Owner nor Developer shall place or allow to be placed on the Property or Project Site or any part thereof any uncontested mechanic's lien, any mortgage, trust deed, monetary encumbrance, or monetary lien other than as expressly allowed by this Agreement. For purposes of clarity, this Section 3.11 does not apply to the liens created for non-delinquent ad valorem taxes on the Property or the Project Site, and Owner and Developer shall be allowed to place mortgage liens on the Property and/or the Project Site that secure indebtedness to any construction or permanent lenders with respect to the Property, the Project Site, or any portions thereof. Nothing in this Section 3.11 shall require the payment or discharge of any obligations imposed upon the Property or Project Site so long as the Developer or the Owner shall diligently and in good faith and at their own expense contest the same or the validity thereof by appropriate legal proceedings which shall operate to prevent the collection thereof or other realization thereon and the sale or forfeiture of the Property, the Project Site, or any part thereof to satisfy the same.

**Section 3.12. Transfers and Assignments.** Prior to completion of the Project and issuance of the Certificate of Completion; therefore, neither Owner nor Developer shall, except as permitted by this Agreement, without prior written approval of the Authority, which shall not be unreasonably withheld, make any total or partial sale, transfer, conveyance, assignment or lease of the Project, Property, or Project Site. The foregoing restrictions on assignment, transfer, and conveyance shall not apply to and do not require the prior written approval of the Authority for, granting easements or public dedications of land necessary to complete the Project, or any mortgage lien or security interest granted by Owner or Developer to secure indebtedness to any construction or permanent lender with respect to the Project. Upon effectiveness, the assigning party shall have no further liability under this Agreement for the specific portions of the Agreement so assigned, and the assignee shall assume all assigned obligations of Owner or Developer under this Agreement that remain outstanding as of the date the assignment becomes effective.

**Section 3.13. Maintenance.** Prior to the completion of the Building Shell Project, Developer shall be obligated to maintain the Project and all improvements on the Project Site, in a clean and neat condition and in a continuous state of good repair. Following the completion of the Building Shell Project, Owner (or an affiliate of Owner) and all successors and assigns of interest to Owner, shall be obligated to maintain the Project and all improvements on the Project Site, in a clean and neat condition and in a continuous state of good repair.

**Section 3.14. [Reserved.]**

**Section 3.15. Operation of Project.** Upon completion of construction and equipping of the Project, Owner (or an affiliate of Owner) shall use commercially reasonable efforts to operate the Project as contemplated by this Agreement on a continual basis during the term of the Increment District.

**Section 3.16. Taxes.** Developer shall pay when due all real and personal property taxes, sales taxes, and assessments on the Property, other than the Project Site. Owner shall pay when due all real and personal property taxes, sales taxes, and assessments on the Project Site. This Section shall not prohibit Owner or Developer from taking advantage of any statutory tax exemptions to which they may be entitled under state law.

**ARTICLE IV. ASSISTANCE IN DEVELOPMENT FINANCING**

**Section 4.01. Generally.** Assistance in Development Financing under this Agreement shall be provided to Developer in the manner set forth in this Article IV and shall consist of the following categories (collectively, the “Assistance in Development Financing”): (i) Development Assistance, as described in Section 4.02, and (ii) Infrastructure Assistance, as described in Section 4.03. The total amount of Assistance in Development Financing to Developer shall not exceed \$7,000,000.

**Section 4.02. Development Assistance.** Within 30 days of the 6<sup>th</sup> anniversary of Completion, and provided that Owner is not in default of its obligations under this Agreement beyond applicable notice and cure periods, if applicable, the Authority shall pay Owner (or Owner’s permitted assignee) one lump-sum assistance in development financing payment in an amount equal to lesser of the actual amount of ad valorem taxes due and owing on the Project Site for the most recently assessed tax year or \$3,000,000. Development Assistance shall be payable from available Authority funds, which may be derived from tax increment revenues generated by and apportioned to any Increment District pursuant to its enacting ordinance or any other source.

**Section 4.03. Infrastructure Assistance.** In addition to the Development Assistance, the Authority shall pay Developer cash payments, payable from available Authority funds, equal to the verified costs of Developer’s construction of Northeast 35<sup>th</sup> Street Project pursuant to Section 3.03, not to exceed, in aggregate, \$4,000,000. To receive such payments, Developer shall invoice Authority monthly requesting reimbursement of costs incurred and paid by Developer in the course of such construction, including any supporting documentation reasonably requested by the Authority. The Authority shall pay verified amounts invoiced within 30 days of verification of costs included in any invoice. The Authority may make payments of Infrastructure Assistance using existing Authority funds or loan proceeds from the Cleveland County Industrial Authority.

**ARTICLE V. REPRESENTATIONS AND WARRANTIES**

**Section 5.01. Developer Representations and Warranties.** Developer represents and warrants the following:

(a) Developer represents that it is a duly organized limited liability company and is currently in existence under the laws of the State of Indiana. Developer is authorized to conduct

business in the State of Oklahoma and is not in violation of any provisions of its articles of organization, operating agreement, or any other agreement governing Developer, or any law of the State of Indiana or State of Oklahoma affecting Developer's ability to perform under this Agreement.

(b) [Reserved.]

(c) Developer's ability to accomplish the Building Shell Project with payment obligations from Owner and the Northeast 35<sup>th</sup> Street Project with financing assistance from the Authority has induced Developer to proceed with the Project, and Developer hereby covenants, subject to the terms and conditions herein provided, to complete construction of the same and continue to maintain and operate the Project Site during the construction of the Building Shell Project.

(d) Developer represents that it has the full power and authority to execute this Agreement and this Agreement shall constitute a legal, valid and binding obligation of Developer in accordance with its terms, and the consent of no other party is required for the execution and delivery of this Agreement by Developer or the consummation of the transactions contemplated hereby, subject to laws relating to bankruptcy, moratorium, insolvency, or other laws affecting creditor's rights generally and subject to general principles of equity.

(e) Developer represents that the execution and delivery of this Agreement, the consummation of the transactions contemplated herein, and the fulfillment of or compliance with the terms and conditions of this Agreement are not prevented or limited by or in conflict with, and will not result in a breach of, other provisions of its articles of organization, operating agreement or any other agreement governing Developer or with any evidence of indebtedness, mortgages, agreements, or instruments of whatever nature to which Developer is a party or by which it may be bound, and will not constitute a default under any of the foregoing.

(f) To the knowledge of the undersigned representative of Developer, there is not currently pending any action, suit, proceeding or investigation, nor is any such action threatened which, if adversely determined, would materially adversely affect Developer or the Project, or impair the ability of Developer to carry on its business substantially as now conducted or result in any substantial liability not adequately covered by insurance.

(g) Developer warrants that it has not paid or given and will not pay or give any officer, employee or agent of the Authority any money or other consideration for obtaining this Agreement. Developer further represents that, to its best knowledge and belief, no officer, employee or agent of the Authority who exercises or has exercised any functions or responsibilities with respect to the Project during his or her tenure, or who is in a position to participate in a decision making process with regard to the Project, has or will have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Project, or in any activity, or benefit therefrom, during or after the term of this Agreement.

(h) Subject to the Authorities' completion of the Infrastructure Projects, all utility services necessary for the development and construction of the Project are, or by completion of

the Project will be, available to the Property, including water, storm and sanitary sewer facilities, electric and gas utilities, and telephone services.

(i) Any financial information relating to Developer or its affiliates that has been or will be delivered to the Authority is true and correct in all material respects, and fully and accurately presents the financial condition of Developer or its affiliates on the respective dates thereof. There has been no material adverse change in the financial condition of Developer or its affiliates since the date of the latest statement furnished prior to the execution of this Agreement.

(j) Neither this Agreement nor any statement or document referred to herein or delivered by Developer pursuant to this Agreement contains any statement which Developer knows to be untrue or omits to state a material fact known by Developer that is necessary to make the statements made herein or therein not misleading.

**Section 5.02. Owner Representations and Warranties.** Owner represents and warrants the following:

(a) Owner represents that it is a duly organized limited liability company and is currently in existence under the laws of the State of Delaware. Owner is authorized to conduct business in the State of Oklahoma and is not in violation of any provisions of its articles of organization, operating agreement, or any other agreement governing Owner, or any law of the State of Delaware or the State of Oklahoma affecting Owner's ability to perform under this Agreement.

(b) Owner, in conjunction with Developer, has sufficient financing that, together with the Assistance in Development Financing and other incentives being provided under this Agreement, will enable Owner and Developer to construct and fully equip the Project.

(c) Owner's ability to accomplish the Project with financing assistance from the Authority has induced Owner to proceed with the Project, and Owner hereby covenants, subject to the terms and conditions herein provided, to cause construction of the same to be completed and to cause the Project to be maintained and operated.

(d) Owner represents that it has the full power and authority to execute this Agreement and this Agreement shall constitute a legal, valid and binding obligation of Owner in accordance with its terms, and the consent of no other party is required for the execution and delivery of this Agreement by Owner or the consummation of the transactions contemplated hereby, subject to laws relating to bankruptcy, moratorium, insolvency, or other laws affecting creditor's rights generally and subject to general principles of equity.

(e) Owner represents that the execution and delivery of this Agreement, the consummation of the transactions contemplated herein, and the fulfillment of or compliance with the terms and conditions of this Agreement are not prevented or limited by or in conflict with, and will not result in a breach of, other provisions of its articles of organization, operating agreement or any other agreement governing Owner or with any evidence of indebtedness, mortgages, agreements, or instruments of whatever nature to which Owner is a party or by which it may be bound, and will not constitute a default under any of the foregoing.

(f) To the knowledge of the undersigned representative of Owner, there is not currently pending any action, suit, proceeding or investigation, nor is any such action threatened which, if adversely determined, would materially adversely affect Owner or the Project, or impair the ability of Owner to carry on its business substantially as now conducted or result in any substantial liability not adequately covered by insurance.

(g) Owner warrants that it has not paid or given and will not pay or give any officer, employee or agent of the Authority any money or other consideration for obtaining this Agreement. Owner further represents that, to its best knowledge and belief, no officer, employee or agent of the Authority who exercises or has exercised any functions or responsibilities with respect to the Project during his or her tenure, or who is in a position to participate in a decision making process with regard to the Project, has or will have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the Project, or in any activity, or benefit therefrom, during or after the term of this Agreement.

(h) Subject to the Authorities' completion of the Infrastructure Projects, all utility services necessary for the development and construction of the Project are, or by completion of the Project will be, available to the Property, including water, storm and sanitary sewer facilities, electric and gas utilities, and telephone services.

(i) Any financial information relating to Owner or its affiliates that has been or will be delivered to the Authority is true and correct in all material respects, and fully and accurately presents the financial condition of Owner or its affiliates on the respective dates thereof. There has been no material adverse change in the financial condition of Owner or its affiliates since the date of the latest statement furnished prior to the execution of this Agreement.

(j) Neither this Agreement nor any statement or document referred to herein or delivered by Owner pursuant to this Agreement contains any statement which Owner knows to be untrue or omits to state a material fact known by Owner that is necessary to make the statements made herein or therein not misleading.

**Section 5.03. Authority Representations and Warranties.** The Authority represents and warrants the following:

(a) The Authority is a duly organized and validly existing public trust under the laws of the State of Oklahoma and as such, is a duly constituted authority of the City and an agency of the State of Oklahoma.

(b) The Authority is fully empowered to enter into this Agreement and to perform the transactions contemplated thereby and generally to carry out its obligations hereunder and thereunder. The Authority has duly authorized its Chairperson, or in his absence, its Vice Chairperson, to execute and deliver this Agreement and all other documentation required to consummate the transaction contemplated herein on behalf of the Authority.

(c) The performance by the Authority under this Agreement will not violate any provision or constitute a default under any indenture, agreement or instrument to which the Authority is currently bound or by which it is affected.

(d) To the knowledge of the undersigned officer of the Authority, there is no action, suit, proceeding or inquiry at law or in equity pending or threatened. Affecting the Authority wherein any unfavorable decision, ruling or finding would materially adversely affect the Authority's ability to perform under this Agreement or under any other instrument pertinent to the transaction contemplated herein to which the Authority is a party.

## ARTICLE VI. EVENTS OF DEFAULT AND REMEDIES

**Section 6.01. Events of Default.** Subject to receipt of a notice to cure given pursuant to Section 6.02, the following shall constitute "Events of Default" or a "default" hereunder and under each of the instruments executed pursuant to this Agreement:

(a) A material default by any Party in the performance or observance of any covenant or condition contained in this Agreement, any instrument executed pursuant to this Agreement, or under the terms of any other instrument delivered to other Parties in connection with this Agreement, including, without limitation, the material falsity or breach of any representation, warranty or covenant;

(b) Material variance from the approved building or site plans for the Project;

(c) Any presentation, statement, certificate, schedule or report made or furnished by a Party to the other Parties with respect to the matters and transactions covered by this Agreement which proves to be false or erroneous in any material respect at the time of its making or any warranty of a continuing nature which ceases to be complied with in any material respect and the alleged defaulting Party fails to take or cause to be taken corrective measures within 30 days after receipt of written notice by another Party; or

(d) The initiation of bankruptcy or receivership proceedings by or against Developer or Owner and the pendency of such proceedings for 60 days.

**Section 6.02. Remedies.** Any Party alleging a default will provide the other Parties with notice and 30 business days opportunity to commence to cure any Event of Default described in Section 6.01. Such notice shall identify all specific action(s) or omission(s) of the alleged defaulting Party and the section(s) of this Agreement which render such action(s) or omission(s) defaults or breaches by said Party. If the alleged defaulting Party fails to commence actions to cure such default or breach within 30 business days of receiving such notice and thereafter pursue such cure with reasonable diligence, the other Parties may pursue such remedies as they may have at law or equity. Additionally, in the event of any material default by Owner or Developer, the Authority may also elect to terminate this Agreement, including any Assistance in Development Financing obligations then outstanding.

### **Section 6.03. Termination.**

(a) [Reserved.]

(b) [Reserved.]

(c) In the event that Owner determines, in its sole discretion, that it will not acquire the Project Site, Owner shall have the right to terminate this Agreement by providing written notice of such termination to the other Parties, and none of the Parties shall have any further rights against or liability to the others under this Agreement.

(d) Upon completion of development of the Project, the issuance of a Certificate of Completion therefore, and the Payment of all Assistance in Development Financing payable under Article IV hereof, this Agreement shall automatically terminate in which event none of the Parties shall have any further liability or obligation hereunder.

**Section 6.04. Enforced Delay; Extension of Performance Times.**

(a) In addition to specific provisions of this Agreement, performance by any Party hereunder shall not be deemed to be in default, and all performance and other dates specified in this Agreement shall be extended, where the Party seeking the extension has acted diligently and delays or defaults are due to events beyond the reasonable control of the party such as but not limited to: default of another Party; delay by another Party in completing their obligations hereunder; war; insurrection; strikes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; epidemics; pandemics; quarantine restrictions; freight embargoes; invasion, lack of transportation; litigation; unusually severe weather; documented supply chain shortages; or any other causes beyond the control or without the fault of the party claiming an extension of time to perform.

(b) Times of performance under this Agreement may also be extended in writing by the mutual agreement of the Authority (acting through its Board), Developer, and Owner.

**Section 6.05. Non-liability of Officials, Employees and Agents of the Authority.** No official, employee or agent of the Authority shall be personally liable to Developer, or any successor in interest, pursuant to the provisions of this Agreement, for any default or breach by the Authority.

**Section 6.06. Waiver of Consequential Damages.** Notwithstanding anything in this Agreement to the contrary, no Party shall be liable to any other Party for consequential damages under this Agreement.

**ARTICLE VII. MISCELLANEOUS**

**Section 7.01. Authority's Obligations Limited.** Nothing in this Agreement is intended to require or obligate nor shall anything herein be interpreted to require or obligate the Authority to provide, apply or make any payment or advance from any revenue or funds coming into its hands other than as specifically provided for in this Agreement.

**Section 7.02. Notices.** Any notices or other communications required or permitted hereunder shall be sufficiently given if (a) delivered personally or (b) sent by registered or certified mail, postage prepaid, return receipt requested and addressed as set forth below or to such other address as the Party concerned may substitute by written notice to the other. All notices shall be deemed received if given by mail, within 3 days after being mailed.

(a) To the Authority:

Moore Economic Development Authority  
301 N. Broadway  
Moore, OK 73160-5130  
Attn: Chairperson

(b) To Owner:

Project Star Real Estate Investment, LLC  
112 S. French Street, Suite 105  
Wilmington, DE 198011

(c) To Developer:

Scannell Properties #767, LLC  
Attn: David J. Duncan, Assistant General Counsel  
8801 River Crossing Blvd., Suite 300  
Indianapolis, IN 46240  
Phone: (317) 218-1651  
Email: [davidd@scannellproperties.com](mailto:davidd@scannellproperties.com)

**Section 7.03. Amendment.** This Agreement may not be amended or modified in any way, except by an instrument in writing executed by both parties hereto and approved in writing by the Parties.

**Section 7.04. Non-Waiver; Cumulative Remedies.** No failure on the part of any Party to exercise and no delay in exercising any right hereunder shall operate as a waiver thereof, nor shall any single or partial exercise by any Party of any right hereunder preclude any other or further right thereof. The remedies herein provided are cumulative and not alternative.

**Section 7.05. Applicable Law.** This Agreement and the documents issued and executed hereunder shall be deemed to be a contract made under the laws of the State of Oklahoma and shall not be construed to constitute the Authority as a joint venturer with Developer or to constitute a partnership among the Parties.

**Section 7.06. Descriptive Headings.** The descriptive headings of the articles and sections of this Agreement are for convenience only and shall not be used in the construction of the terms hereof.

**Section 7.07. Integrated Agreement.** This Agreement constitutes the entire agreement between the Parties, and there are no agreements, understandings, warranties or representations between the Parties regarding the financing of the Project other than those set forth herein.

**Section 7.08. Binding Effect.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, legal representatives and assigns.

**Section 7.09. Disclaimer.** This instrument is executed by authorized members of the governing bodies or officers of the Authority in their official capacities as such members or officers. By the execution hereof all Parties agree that, for the payment of any claim or the performance of any obligations hereunder, no officer or agent of the Authority shall be held personally liable therefore.

**Section 7.10. Counterparts.** This Agreement may be executed in several counterparts, and all such executed counterparts shall constitute the same Agreement. It shall be necessary to account for only one such counterpart in proving this Agreement.

**Section 7.11. Construction of this Agreement.** The Parties acknowledge that the Parties and their counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any exhibits or amendments hereto.

[SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the Authority has caused this Agreement to be duly executed  
this \_\_\_\_ day of \_\_\_\_\_, 2026.

MOORE ECONOMIC DEVELOPMENT AUTHORITY,  
an Oklahoma public trust

By: \_\_\_\_\_  
Chairperson

(SEAL)

ATTEST:

By: \_\_\_\_\_  
Secretary

IN WITNESS WHEREOF, Owner has caused this Agreement to be duly executed this  
\_\_\_\_\_ day of \_\_\_\_\_, 2026.

PROJECT STAR REAL ESTATE INVESTMENTS, LLC,  
a Delaware limited liability company

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

IN WITNESS WHEREOF, Developer has caused this Agreement to be duly executed this  
\_\_\_\_\_ day of \_\_\_\_\_, 2026.

SCANNELL PROPERTIES #767, LLC,  
an Indiana limited liability company

By: \_\_\_\_\_  
Name: Marc D. Pflging  
Title: Manager

ATTEST:

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**EXHIBIT A  
DESCRIPTION OF PROPERTY**

The following approx. 47 acre-parcel located just east of Interstate 35 and north of N.E. 27<sup>th</sup> Street:

A tract of land being a part of the Southwest Quarter (SW/4) of Section Two (2), Township Ten (10) North, Range Three (3) West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the Northeast (NE) Corner of said SW/4, said point being the POINT OF

BEGINNING;

THENCE South 00°43'11" East, along and with the East line of said SW/4, a distance of 950.01 feet;

THENCE South 89°36'17" West, departing said East line, a distance of 904.27 feet;

THENCE North 63°51'31" West, a distance of 213.79 feet;

THENCE South 89°38'47" West, a distance of 275.00 feet;

THENCE South 00°43'11" East, a distance of 275.00 feet to a point on the North line of a tract of land recorded in Book 5468, Page 1575 (First Baptist Church Moore Tract 2);

THENCE South 89°38'47" West (South 89°53'54" West Record), along and with the North line of said First Baptist Church Moore Tract 2, and the North line of a tract of land recorded in Book 5703, Page 127 (First Baptist Church Moore Tract 3), a distance of 694.30 feet;

THENCE North 00°43'11" West, departing said North line, a distance of 1,068.79 feet;

THENCE South 89°36'17" West, a distance of 512.66 feet to a point on the East right-of- way line of I-35;

THENCE North 01°02'16" West (North 00°59'25" West Record), along and with the East right-of-way line of said I-35, a distance of 60.00 feet to a point on the North line of said SW/4, said point being 66.69 feet East of the Northwest (NW) Corner of said SW/4;

THENCE North 89°36'17" East, along and with the North line of said SW/4, a distance of 2,577.28 feet to the POINT OF BEGINNING;

Containing 2,080,745 square feet or 47.7673 acres, more or less.

**EXHIBIT B  
DESCRIPTION OF PROJECT SITE**

**LOT 2**

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

**COMMENCING** AT THE NORTHEAST (NE) CORNER IF SAID SOUTHWEST QUARTER (SW/4);  
**THENCE** SOUTH 00°43'11" EAST, ON AND ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 85.00 FEET TO THE **POINT OF BEGINNING**;  
**THENCE** SOUTH 00°43'11" EAST, CONTINUING ON AND ALONG THE SAID EAST LINE, A DISTANCE OF 865.01 FEET;  
**THENCE** SOUTH 89°36'17" WEST, PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE 904.27 FEET  
**THENCE** NORTH 63°51'31" WEST A DISTANCE OF 213.79 FEET;  
**THENCE** SOUTH 89°38'47" WEST A DISTANCE OF 59.87 FEET;  
**THENCE** NORTH 00°23'43" WEST A DISTANCE OF 794.44 FEET;  
**THENCE** NORTH 89°36'17" EAST, PARALLEL WITH THE NORTH LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 1,125.37 FEET;  
**THENCE** SOUTH 45°33'27" EAST A DISTANCE OF 35.46 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 1,010,903 SQUARE FEET OR 23.20 ACRES

**BASIS OF BEARING:**

GRID NORTH AS ESTABLISHED BY STATE PLANE DATUM (OKLAHOMA STATE PLANE NORTH ZONE NAD83) THE NORTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2) HAVING A BEARING OF NORTH 89°36'17" EAST

**THIS DESCRIPTION WAS PREPARED BY:**

BRANDON P. HOLLAND, PLS #1983  
ELEVATION LAND SURVEYING, CA #8524