



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND A PUBLIC HEARING OF THE MOORE CITY COUNCIL  
MAY 4, 2026 – 6:30 P.M.  
CITY COUNCIL CHAMBERS  
301 N. BROADWAY**

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

**1) CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

**2) CONSENT DOCKET:**

- A) Receive and approve the minutes of the regular City Council meeting held April 20, 2026. **Page 6**
- B) Accept the minutes of the Planning Commission meeting held February 10, 2025. **Page 18**
- C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,707,768.22. **Page 24**

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

**RECESS THE CITY COUNCIL MEETING AND CONVENE A PUBLIC HEARING:**

- 3) Conduct a Public Hearing for the purpose of giving members of the public an opportunity to be heard prior to any City Council vote on the proposed Project Vernors Economic Development Project Plan. **Management Page 61**

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

**RECESS THE PUBLIC HEARING AND RECONVENE THE CITY COUNCIL MEETING:**

- 4) Consider approval of Ordinance No. 1077(26) approving and adopting the Project Vernors Economic Development Project Plan, pursuant to the Oklahoma Local Development Act; identifying and establishing three ad valorem Tax Increment Districts "A," "B," and "C"; designating and adopting project area and Increment District boundaries; deferring the naming and the date for the creation of Increment Districts "A," "B," and "C"; adopting certain findings; authorizing the Moore Economic Development Authority to carry out and administer the project plan; establishing a tax apportionment fund; declaring apportioned funds to be special funds of the Moore Economic Development Authority; authorizing the use of increment revenues for the payment of certain project costs; authorizing the City of Moore to carry out certain provisions of the project plan; ratifying and confirming the actions, recommendations, and findings of the City of Moore Local Development Act Review Committee and the Moore Planning Commission; directing continuing apportionment; and providing for severability. **Management Page 73**

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

- 5) Consider Envision Moore Plan 2040 Comprehensive Plan Amendment No. 7, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue, from Community Commercial to Urban Residential. Application by NW 12<sup>th</sup> Partners, LLC/Box Law Group, PLLC. (Planning Commission recommended approval 7-0) Ward 2. **Community Development Page 80**

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

- 6) Consider Rezoning Application No. RZ1054, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue, from C3/PUD General Commercial District/Planned Unit Development to R1/PUD Single Family Dwelling District/Planned Unit Development; and approve Ordinance No. 46(25). Application by NW 12<sup>th</sup> Partners, LLC/Box Law Group, PLLC. (Planning Commission recommended approval 7-0) Ward 2. **Community Development Page 98**

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

- 7) Consider Ordinance No. 52(26) amending Part 12, Chapter 2, Section 12-396(A) of the Moore City Code by amending the maximum size and height for an accessory building on lots between one-half and three-quarters of an acre and amending the facade material requirements for all accessory buildings located in the front or side yard that is visible from the street; providing for severability; and providing for a repealer. **Community Development Page 106**

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

- 8) Consider releasing a portion of a 20' sanitary sewer easement located in the SE/4 of Section 9, T10N, R3W, being north of NW 12<sup>th</sup> Street and west of Santa Fe Avenue. Application by Davin Methvin. **Community Development Page 113**

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

- 9) Consider approval of a one-year extension for year two of a five-year contract term to the Public Works mowing contract with Tus Nua Lawn and Landscape with a 2.0% increase to the base contract amount and the addition of 19 newly identified sites. **Public Works Page 116**

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

- 10) Consider declaring unserviceable furniture and material remnants from the City Hall remodel, more particularly described in Exhibit "A", as surplus and authorize disposal. **Public Works Page 126**

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

- 11) Consider approval of drainage improvements at Phillips 66 Park to be performed by Silver Star Construction through the Public Works Maintenance Contract in the budgeted amount of \$240,000. **Parks and Recreation Page 127**

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

- 12) Consider awarding Bid No. 2026-012 "Landscaping Services Contractor" and approval of a contract with Tus Nua Lawn and Landscape, LLC for the enhanced landscaping, planting of flowers in flowerbeds, and basic tree services within City designated parks, parklands, flowerbeds, and city streetscapes in the total amount of \$176,986.00 as the lowest bid. **Parks and Recreation Page 136**

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

- 13) Consider declaring eight (8) police fleet vehicles, more particularly described in Exhibit "A", as surplus and authorize sale by auction. **Police Page 150**

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

- 14) Consider authorizing the budgeted purchase of ten (10) handheld radios and associated accessories to replace outdated models from L3Harris in the amount of \$36,928.58 using Sourcewell Contract No. 020625-L3H and SIT No. 116321. **Police Page 151**

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

- 15) Consider authorizing the purchase of one (1) US Digital Design G2 Primary Dispatch Center System with the associated training and configuration of equipment in the amount of \$52,074.94 using NPPGov Contract No. PS2050 and funded using 911 funds. **Police Page 152**

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

- 16) Consider appointing a member of the City Council to the Health Benefits Committee to serve as the Council representative as provided for in the FOP Lodge No. 131 and IAFF Local 2047 contracts to assess the City's current health insurance and decide on changes for continued coverage. **Human Resources**

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

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

- 17) CONSENT DOCKET:
  - A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held April 20, 2026.
  - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,008,857.89. **Page 154**

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

- 18) Consider authorizing the purchase of 702 polycarts from Rehrig Pacific Company Container Group in the amount of \$38,406.42 as the lowest responsible quote. **Public Works Page 160**

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

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

- 19) CONSENT DOCKET:
  - A) Receive and approve the minutes of the regular Moore Risk Management meeting held April 20, 2026.
  - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$344,897.27. **Page 165**

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

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

20) 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.

21) ADJOURNMENT

POSTED THIS 28<sup>TH</sup> DAY OF APRIL 2026 AT 10:45 A.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

*Rhonda Baxter*

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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  
APRIL 20, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, April 20, 2026 at 6:30 p.m. with Vice-Mayor Kathy Griffith presiding.

*Adam Webb*  
*Councilman, Ward I*

*Kathy Griffith*  
*Councilwoman, Ward I*

*Melissa Hunt*  
*Councilwoman, Ward II*

*Rob Clark*  
*Councilman, Ward II*

*Sid Porter*  
*Councilman, Ward III*

*Louie Williams*  
*Councilman, Ward III*

PRESENT: Porter, Hunt, Williams, Clark, Hamm  
ABSENT: Griffith, 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; Assistant Community Development Director, Chad Denson; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Information Technology Director, David Thompson; Parks & Recreation Director, Sue Wood; Police Chief Todd Gibson; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Tim Davis with the Oklahoma Water Resources Board present a loan check in the amount of \$24,290,000 to the City Council for the Moore Wastewater Treatment Plant improvements.

Mayor Hamm declared May as Building Safety Month. Chad Denson, Assistant Community Development Director, commented on the importance of safety construction, responsible development, and strong property maintenance standards that protect citizens every day. Mr. Denson stated that staff was excited to connect directly with the community during several events scheduled for Building Safety Month. On May 8, 2026 staff will be at Home Depot from 9:00 a.m. to 3:00 p.m. and on May 9, 2026 from 8:00 a.m. to 12:00 p.m. they will be at Home Depot and the Farmer's Market to provide assistance with development site plans, explain when inspections are required and the permitting process, teach pollution prevention practices and dig safety requirements, possibly issue permits on site, and verify storm shelter registrations. Mr. Denson advised that on May 13, 2026 from 6:30 p.m. to 7:30 p.m. staff will be at City Hall to host an education academy for the general public to talk about general code enforcement and property maintenance standards. Councilwoman Hunt asked that the events be placed on the City's website.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD APRIL 6, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD FEBRUARY 3, 2026.
- C) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD MARCH 3, 2026.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,653,221.88.

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

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

**THE CITY COUNCIL MEETING WAS RECESSED AND A PUBLIC HEARING WAS CONVENED AT 6:37 P.M.**

**Agenda Item Number 3 being:**

CONDUCT A PUBLIC HEARING FOR THE PURPOSE OF PROVIDING INFORMATION, INCLUDING AN ANALYSIS OF POTENTIAL POSITIVE OR NEGATIVE IMPACTS, AND ANSWERING QUESTIONS REGARDING THE PROPOSED PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN.

Deidre Ebrey, Assistant City Manager/Economic Development Director, introduced Jeff Sabin with the Center for Economic Development Law who would be making a presentation on the creation of a Tax Increment Financing ("TIF") district.

Mr. Sabin advised that the Center for Economic Development Law serves as the City's legal counsel on the proposed TIF district and on the Moore Urban Renewal Plan. Mr. Sabin stated that this is the first of two public hearings to be held on the Project Vernors Project Plan. The second public hearing will be scheduled for the May 4, 2026 City Council meeting. The purpose of this hearing was to provide an overview of the project and an opportunity for Council and members of the public to ask questions.

**TAX INCREMENT FINANCING:**

Mr. Sabin advised that Tax Increment Financing was authorized by a constitutional amendment approved by residents of Oklahoma in a 1990 election and a few years later enacted through the Local Development Act passed by the legislature. The Act allows the apportionment of new tax revenue generated within the district into a separate fund to finance certain project costs in a project plan. The increment is the tax value. If it is ad valorem taxes, it is the valuation on increased valuation. TIF districts can last up to 25 full fiscal years. He stated that it is a tool designed to incentivize private capital investment in underdeveloped property in a way that enhances the tax base and provides for development that otherwise would not have happened. Mr. Sabin advised that they are created by City ordinance following the full process. TIF Districts can only be established in at least one of the following areas:

- A reinvestment area: an area requiring public improvements to reverse economic stagnation or decline, to serve as a catalyst for retaining or expanding employment, to attract major investment in the area, to preserve or enhance the tax base, or in which 50% of more of the

structures are at least 35 years old. This may include, but is not limited to, an area that is blighted as defined in the Urban Renewal Act.

- A historic preservation area: an area or structure listed in or nominated to the National Register of Historic Places and subject to historic preservation zoning; or
- An enterprise area: an area within a state or federal enterprise zone.

When a TIF district is established the County Assessor will determine within 90 days a base assessed value or the taxable assessed value of the property on the date the TIF district is created. Through the life of the TIF the applicable tax rate applied to that value continues to go to the taxing jurisdictions under regular law and process. The increment is the tax rate that is applicably applied to increase value, and that is set into an apportionment fund to pay authorized project costs such as land acquisition, infrastructure, parking, financing, and assistance in development. He advised that TIF districts typically involve property taxes but can also involve sales, use, lodging taxes, and certain other fees such as franchise fees. Mr. Sabin felt it was important to note that TIF does not impose or abate any taxes, it just directs the taxes generated by new development for other purposes.

At the end of the term, or once all of the authorized project costs have been paid, the TIF district will end and all the new valuation will go back on the regular tax rolls.

Mr. Sabin advised that the reasons to create a TIF district are to attract major investment to the area, catalyze creation of new jobs or retention of existing jobs, promote economic development to increase tax revenues, raise property values, and improve economic stability, or to make possible investment and economic development and growth, which would otherwise be difficult or impossible without the assistance provided by the TIF.

The statutory process for creating a TIF district is:

- Project Plan
- Review Committee
- Planning Commission
- Two Public Hearings
- Council Vote

The City Council previously approved a resolution declaring an intent to consider a project plan. This resolution also established the statutory review committee made up of all the affected taxing jurisdictions, and three members of the public at large. The committee is tasked with reviewing the project plan and making a recommendation to the Council. His firm and staff put together a project plan for this project. The review committee met twice. The first time to select the at-large committee members and at the second meeting on March 25, 2026 was to go over the project plan. They made a finding that the tools of the Local Development Act are appropriate and legal as the area is a reinvestment area. They recommended that the City Council approve the Project Plan. He advised that the Planning Commission reviewed the draft project plan with a specific eye towards whether the proposed project described is in-line with what the Envision Moore 2040 calls for in the comprehensive plan. The Planning Commission recommended approval. The second public hearing will be held on May 4, 2026, after which an ordinance approving the project plan will be considered.

### **PROJECT PLAN REQUIREMENTS:**

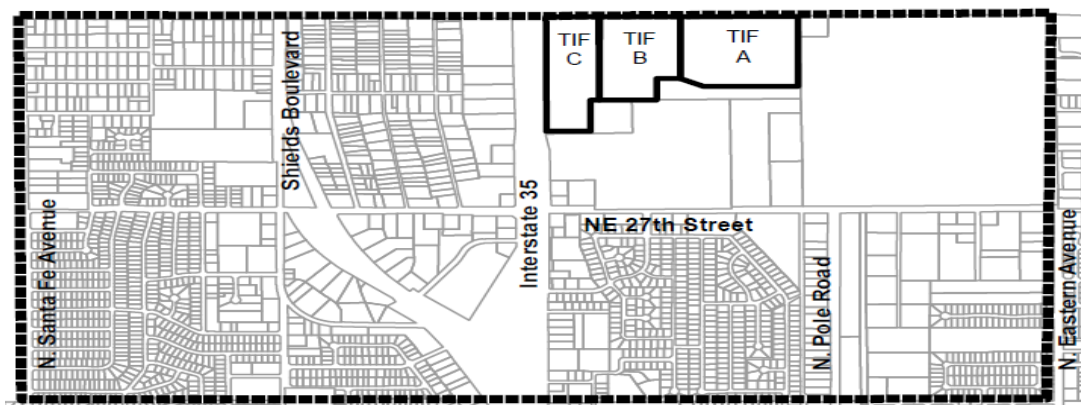
Mr. Sabin indicated that the project plan is the governing document for the increment district. The project plan must contain a description of where the increment district will be. He noted that there can be more than one increment district. He advised that they are proposing three in the project area. He added that the project area can be broader than the increment district. He stated that the increment district is only that area where increased valuation or increased development activity generates increment revenue. The project area can be broader because that is where you are authorized to spend the revenue on project

costs. The Plan must contain a list of authorized project costs, which will be used to determine a termination date. He stated that once enough revenue has been collected to pay off the costs the increment district will end even if it hasn't gone all the way to the term year contained in the project plan. The plan should describe what the proposed improvements are and contain maps showing what is currently in the increment district and project area. If the proposed improvements require changes in City Code such as zoning or building codes, the City is supposed to describe what those are. It should also contain any authorizations from any other public entities who might need to expend some of the increment revenues for the project costs. Mr. Sabin pointed out that the Moore Economic Development Authority is one of the primary entities.

Mr. Sabin stated that other considerations that stem from legislative guidelines in the Local Development Act state that the City is not supposed to create an unfair advantage with TIF districts. We need to ensure that the TIF district is a tool and doesn't obligate funds for anything. Any expenditure of the revenues must be through the regular contracting processes. If private development assistance is needed, there will be a development agreement that provides for the terms of the incentive. Infrastructure improvements that will be through the regular bidding process. The City must ensure that the authorized project costs are included in the project area. He stated that more than one TIF district can be included within a project plan. The City will not be required to effectuate each of the increment districts within a project plan at the same time. The statute provides a period of ten (10) years after approval of a project plan to create that increment district. The statutory period for portioning increment won't start until the City, by separate action, effectuates each increment district.

**PROPOSED PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN:**

- Proposes three TIF districts located north of 27<sup>th</sup> Street between I-35 and Pole Road. The districts will have a mix of light industrial and commercial uses.
- Despite the statutory authorization to allow a term of 25 fiscal years, staff wanted to make sure that we were not burdening the taxing jurisdictions any more than is necessary. Mr. Sabin felt that the project could be paid off in a maximum of 15 years.
- The project budget is \$42 million which is mostly public infrastructure improvements. The City approved a development agreement with one of the developers which provides a sixth year of potential reimbursement for ad valorem taxes on top of their five-year manufacturing exemption. It provides for that and a small allocation if anything is needed for TIF districts "B" and "C". They estimate TIF Project "A" should be paid off within 15 fiscal years. If anything happens in TIF "B" or "C" that would accelerate that schedule even further.



Mr. Sabin advised that the area within the dotted rectangle is the project area with the three TIF Districts labeled "A", "B", and "C". TIF "A" is where the regional fulfillment center is proposed to go. TIF "B" is owned by the same developer who has been marketing the site. TIF "C" has a different owner, but the City wants to incentivize commercial development along the I-35 frontage.

### PROPOSED PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN:

The public infrastructure improvements total approximately \$28,550,000. The City will pay the funds upfront through other available sources and use the TIF to reimburse itself. The County's Industrial Authority will be providing some of that funding. The infrastructure improvements needed to make the site developable includes a widening project for NE 27<sup>th</sup> Street and Eastern Avenue, a rebuild of Pole Road to provide for heavy truck traffic for the regional distribution center, provide water and sewer service onsite which is currently not available, and construction of a new water pump station on the west side of I-35. He advised that the area is prone to flash flooding so drainage improvements are being proposed to alleviate some of those concerns for the proposed development sites and on some of the surrounding commercial areas. He stated that the Assistance in Development Financing includes the six-year abatement for the project that we know is going in TIF "A" and provides up to half of the available increment that we anticipate could be generated from TIFs "B" and "C" as private assistance if it needs it. Mr. Sabin stated that they will heavily scrutinize any proposed project that might request any of those funds. He advised that \$950,000 is proposed to reimburse some of the City's costs for administering and setting up the TIF district, reimbursement of some of the County's expenses in determining the base assessed value for the TIF districts, and a 10% contingency in the event of cost overruns on any of the projects.

### PROPOSED IMPROVEMENTS MAP:



Mr. Sabin advised that the map shows:

- The estimated location of the water and sewer line extensions.
- Traffic signals to be installed at Eastern and also Pole Road and 27th.
- A new 35<sup>th</sup> Street constructed north of TIF Districts "A", "B", and "C".
- Anticipated drainage improvements based on water modeling flows. He stated that they are unsure of the extent of the drainage improvements at this point.
- Location of a new water pump will be located.

TIF revenues will primarily be overseen by the City Council in their capacity as Council Members and as Trustees of the Moore Economic Development Authority. The City will portion revenues into a separate fund to be used for project costs. The City Manager is listed as the point person for the Department of

Commerce and the person who will sign the annual reports each year. The Council/Trustees will enter into those agreements for improvements and then provide for reimbursement to the City as TIF revenues come in over time. He stated that they are not proposing any upfront debt being issued. One Assistance in development financing for developers' agreement was approved by Council on TIF "A". Mr. Sabin stated that if any more are needed those would come before Council for consideration.

**EXPECTED IMPACTS OF THE PROJECT:**

Mr. Sabin advised that the taxing jurisdictions felt the project would have positive financial impacts on their respective jurisdictions and on general economic activities in the area. He stated that there will be a modest increase in demand for public services. They anticipate an increase in employment opportunities with an estimated 250 to 300 jobs being located on just the TIF "A" project. This could result in some new demand for public services and new residents moving to the area as well. He mentioned the employees may generate additional sales tax revenue when they eat or shop in Moore. The City will receive the sales and use tax during the construction period when materials are delivered on-site. He added that any ancillary development based on demand with new residents can benefit the City and the other taxing jurisdictions immediately. Mr. Sabin stated that if TIFs "B" or "C" don't require any assistance it could mean paying this off in seven or eight years instead of fifteen years.

Mr. Sabin advised that in general, they anticipate over \$200 million in new market value being added within all three TIF districts over the 15-year project period. Councilwoman Hunt asked if the other TIF districts required assistance if it would come back to the City. Mr. Sabin stated that it would; however, the Project Plan does not obligate the City on anything. The Council would have full discretion in determining whether assistance is warranted. Even then they only budgeted half of any generated increment on those sites to be used for that purpose. There will still be at least half of the revenue that they generate even if they ask for anything guaranteed to come back to the City to shorten the timeline.

**THE LOCAL DEVELOPMENT ACT REVIEW COMMITTEE:**

Mr. Sabin stated that the Review Committee met and the Planning Commission provided its approval. The purpose of this Public Hearing was to provide an overview of the Project Plan and an opportunity for Council and members of the public to have questions answered about how it might work or about the Project Plan itself. The second Public Hearing set for May 4, 2026 will not contain a presentation unless Council requests it. The purpose of the second Public Hearing is to give the public an opportunity to voice their opinions before Council takes any action.

**QUESTIONS:**

Councilman Williams asked about potential downsides and what will happen if the project fails to occur. Mr. Sabin advised that enacting the Project Plan and creating a TIF is a legislative act and can be withdrawn or terminated at any point in time. If the City has any contractual obligations outstanding there might be some repercussions. If the project doesn't happen there is no revenue anyway. The project currently has an Agricultural exemption on it and is generating around \$700.00 a year in property taxes. He added that the property cannot be developed without the infrastructure improvements, which is the primary driver for utilizing TIF. Mr. Sabin stated that it is up to the Council to safeguard public funds.

Mayor Hamm if anyone present would like to speak. Finding no one he declared the Public Hearing closed.

**THE PUBLIC HEARING WAS RECESSED AND THE CITY COUNCIL MEETING WAS RECONVENED AT 6:59 P.M.**

**Agenda Item Number 4 being:**

APPROVE A JAIL SERVICES AGREEMENT WITH THE BOARD OF COUNTY COMMISSIONERS ON BEHALF OF THE CLEVELAND COUNTY SHERIFF'S DEPARTMENT TO PROVIDE FOR THE INCARCERATION OF CITY PRISONERS AND DETAINEES WITHIN THE CLEVELAND COUNTY DETENTION CENTER AT A COST OF \$68.00 PER DAY FOR EACH PERSON INCARCERATED.

Police Chief Gibson advised that the item is for the yearly renewal of the Jail Services Agreement. He noted that there were some changes to the contract, but he felt that it was a good contract for both the Sheriff's Office and the City of Moore. Councilman Williams asked if the amount of the contract increased. Chief Gibson advised that there is an average daily incarceration rate that occurs that is certified by the Judge each year. However, the Sheriff's office is operating under a new model similar to what they have done with the Oklahoma City's contract where they charge a flat fee. The average daily incarceration rate is \$62.25 with all cities being charged a service fee making it \$68.00. Chief Gibson confirmed for Councilman Porter that the City would pay this on prisoners with municipal charges only.

**Councilman Porter moved to approve a Jail Services Agreement with the Board of County Commissioners on behalf of the Cleveland County Sheriff's Department to provide for the incarceration of City prisoners and detainees within the Cleveland County Detention Center at a cost of \$68.00 per day for each person incarcerated, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 5 being:**

CONSIDER APPROVAL OF AN AGREEMENT WITH TRAFFIC ENGINEERING CONSULTANTS, INC. IN THE AMOUNT OF \$27,000 FOR PROFESSIONAL ENGINEERING SERVICES FOR THE NE 34<sup>TH</sup> STREET AND EASTERN AVENUE TRAFFIC SIGNAL DESIGN PROJECT.

Jerry Ihler, Assistant City Manager, stated that the City has received some complaints from homeowners about the difficulty in getting in and out of The Waters subdivision at NE 35<sup>th</sup> and Eastern Avenue. Mr. Ihler advised that the proposed agreement with Traffic Engineering Consultants, Inc. was for design of a signal light at NE 34<sup>th</sup> Street. He advised that this project could be considered for reimbursement as part of the TIF district discussed under Agenda Item No. 3. The light will have a dedicated turn lane turning east into The Waters. Currently, there isn't anything on the west side of the street. Mr. Ihler indicated that another proposed improvement they are looking into on Eastern Avenue would be a right turn lane for southbound traffic turning west onto NE 27<sup>th</sup>.

**Councilman Williams moved to approve an agreement with Traffic Engineering Consultants, Inc. in the amount of \$27,000 for professional engineering services for the NE 34<sup>th</sup> Street and Eastern Avenue traffic signal design project, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER APPROVAL OF A LIBRARY SERVICES, FACILITIES, AND MAINTENANCE AGREEMENT WITH THE PIONEER LIBRARY SYSTEM FOR FISCAL YEAR 2026-2027.

Brooks Mitchell, City Manager, stated that the item is for renewal of the Library Services, Facilities, and Maintenance Agreement. Mr. Mitchell advised that there were no changes to the contract from last fiscal year.

**Councilman Clark moved to approve a Library Services, Facilities, and Maintenance Agreement with the Pioneer Library System for Fiscal Year 2026-2027, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER APPROVAL OF A CONTRACT WITH ENTERPRISE FLEET MANAGEMENT FOR A PERIOD OF FIVE (5) YEARS UTILIZING SOURCEWELL CONTRACT NO. 030122 FOR THE LEASE OF APPROXIMATELY FIVE (5) ADMINISTRATIVE FLEET VEHICLES OVER THE TERM OF THE CONTRACT.

Dennis Bothell, Public Works Director, advised that the proposed contract with Enterprise Fleet Management is for the lease of five vehicles this fiscal year. Mr. Bothell stated that the purchase price for the vehicles would be \$240,000. Enterprise will lease the vehicles to the City for \$52,000 a year. Mr. Bothell noted that the cost for the remaining months of this fiscal year would be \$8,000 to \$10,000 for which Enterprise will bill the City monthly.

Councilman Williams confirmed that the City plans to keep the vehicles for five years. Councilman Porter asked if the City would perform maintenance on the vehicles. Mr. Bothell indicated that the City will perform maintenance on the vehicles; however, the vehicles will be new and under warranty so any warranty work would be done by the dealer.

**Councilman Williams moved to approve a contract with Enterprise Fleet Management for a period of five (5) years utilizing Sourcewell Contract No. 030122 for the lease of approximately five (5) administrative fleet vehicles over the term of the contract, second by Councilman Porter. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:07 P.M.**

**Agenda Item Number 8 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD APRIL 6, 2026.

- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,357,695.25.

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

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:08 P.M.**

**Agenda Item Number 9 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD APRIL 6, 2026.
- B) APPROVE PAYMENT OF A WORKERS' COMPENSATION SETTLEMENT IN THE AMOUNT OF \$2,131.80 FOR CBR NO. 2050001384 TO MONROE COLSTON; AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- C) APPROVE PAYMENT OF A WORKERS' COMPENSATION SETTLEMENT IN THE AMOUNT OF \$42,868.20 FOR CBR NO. 2050001110 TO MONROE COLSTON; AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$209,699.72.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:09 P.M. WITH CHAIRWOMAN MELISSA HUNT PRESIDING:**

**Agenda Item Number 10 being:**

ROLL CALL

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

**Agenda Item Number 11 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD MARCH 16, 2026.

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

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

**THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED at 7:09 WITH MAYOR HAMM PRESIDING:**

**Agenda Item Number 12 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.

Councilman Porter stated that he recently attended a ceremony where they honored five firefighters who received life-saving awards. He noted that one of the firefighters has received three life-saving awards. Councilman Porter stated that he was thankful for the Fire Department and the great training they receive.

Councilman Porter commented that he had received several calls regarding campaign signs and felt there was some confusion. He requested that staff post something on the webpage and on social media clarifying what the Code says about where signs can be placed. Brooks Mitchell, City Manager, stated that staff will also look at the ordinance to see if any changes should be made.

Mayor Hamm advised that he noticed City crews picking up trash along 27<sup>th</sup> and I-35. He expressed his appreciation to the City Manager and Public Works Director along with whoever saw the trash and took action to pick it up to make the City look nice.

Mayor Hamm advised that the City received a grant from the Oklahoma Department of Commerce which enabled the City to hire a consultant to look at Old Town and make recommendations on things the City can do to improve and enhance the overall look of the area. A stakeholder meeting was held followed by a meeting at the Moore Public Library which was attended by around 40 people. He advised that the consultant would make a presentation to Council with his findings. Mayor Hamm expressed appreciation for the community involvement.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, thanked the voters who came out on April 7, 2026 to support the sales tax initiative. Although he believed it was very important the item unfortunately failed. Mr. Mitchell indicated that staff is looking into other options to fund the proposed projects. Mr. Mitchell also stated that staff is continuing to work on the budget.

**Agenda Item Number 13 being:**

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING BRYAN GAINES, ET AL. V. CITY OF MOORE, ET AL., CASE NO. CIV-20-851-D, AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- B) CONVENE INTO EXECUTIVE SESSION

**Councilman Williams moved to convene into executive session, second by Councilman Clark. Motion carried unanimously.**

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

**The City Council convened into executive session at 7:15 p.m.**

- C) Reconvene from Executive Session

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

**The City Council reconvened from executive session at 7:52 p.m.**

- D) ACTION

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING BRYAN GAINES, ET AL. V. CITY OF MOORE, ET AL., CASE NO. CIV-20-851-D, AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding pending case styled Bryan Gaines, et al. v. City of Moore, et al., Case No. CIV-20-851-D, second by Councilman Williams. Motion carried unanimously.**

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

**Agenda Item Number 14 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:53 p.m.**

TRANSCRIBED BY:

\_\_\_\_\_  
RHONDA BAXTER, Executive Assistant

FOR:

\_\_\_\_\_  
ADAM WEBB, MPWA Secretary

These minutes passed and approved as noted this \_\_\_\_ day of \_\_\_\_\_, 2026.

ATTEST:

\_\_\_\_\_  
VANESSA KEMP, City Clerk

**MINUTES OF THE  
PLANNING COMMISSION MEETING**

**February 10, 2026**

The Planning Commission of the City of Moore, Oklahoma held a meeting on February 10, 2026, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

**Agenda Item No. 1, being:** ROLL CALL

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

Chad Burks	David Jennings	Brandon Laib	Zayne Whitchurch
Daniel Beavers	Tim Houston	Pete Rustin	Ken Jarema

**Absent:** Wendy White

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

**Agenda Item No. 2, being:** PLEDGE OF ALLEGIANCE

**Agenda Item No. 3a being:** MINUTES

Approval of the **Minutes of the January 13, 2026, Planning Commission Meeting.**

Chairman Jarema requested a motion.

**Motion:** Zayne Whitchurch motioned to recommend approval of the **January 13, 2026, Planning Commission Meeting**, as written. Chad Burks seconded the motion. Roll was called.

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

**Nays:**

**Abstained:** Jennings

**Absent:** White

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

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

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

**February 2, 2026**

**Approved:**

- **Rezoning Application No. RZ1055** from C-3 General Commercial District to C-3/SUP General Commercial District with a Special Use Permit for a Tattoo Studio.

Chairman Jarema announced, the applicant for the first item on the Agenda is not present. The applicant is in route and will arrive late. The Chairman then asked for a motion to hear Agenda Item 5A out of order.

**Motion:** Tim Houston motioned to hear Agenda item 5B before Agenda item 5A. Zayne Whitchurch seconded the motion. Roll was call.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, Jarema

**Nays:**

**Abstained:**

**Absent:** White

**Agenda Item No. 5b, being:** NEW BUSINESS

Discuss and consider the **Final Plat for I-35 Commerce Center** located in the northwest quarter of Section 2, Township 10 North, Range 3 West, being north of Northeast 27th Street and east of I-35. Application by Scannell Properties.

*Ms. Weitman gave the following presentation.*

This site is located north of Northeast 27th Street and east of I-35. It is just on the Moore city limits. The property was rezoned as part of a larger tract in November of 2020. 3 to I-1 Light Industrial as a planned unit development for commercial uses along I-35 and light industrial uses along Pole Road.

The applicant is proposing to develop the light industrial tract into 2 lots. The east lot will be developed with a warehousing and distribution center, and the west lot will be developed in the future to meet all the PUD requirements.

To prepare for this site for development, a final plat is required. Water and sewer will be extended to serve this site. Both of the utilities will be extended from the south. The site includes an unstudied floodplain on the west side.

The project will study this floodplain to establish boundaries and base flood elevations. All city and FEMA requirements for development within a floodplain are required. And this does include a 30-foot drainage easement from top of bank within the floodplain.

Additionally, the application is required to have a 25-foot riparian and erosion control buffer from the top of the bank of the stream. Um, that is per the adopted 2021 drainage criteria. Stormwater detention for this development is required and is proposed by two separate ponds.

Access to the subject property is provided by both the I-35 service road and Pole Road. As part of the proposed development, the applicant will construct an industrial collector road along the north side of the property, providing a direct connection from Pole Road through to the I-35 service road.

This internal public street connection will improve circulation and provide an additional east-west transportation link— linkage within this developing area. During the rezoning application A traffic impact analysis confirmed an increase in truck traffic along Poole Road and 27th Street that degraded the level of service at those intersections.

To mitigate these issues, Poole Road will be reconstructed to a collector street for industrial traffic, and a signal light at Poole Road and Northeast 27th Street will be installed along with protected left-hand turn bays.

The approved PUD for this site includes the following amenities that apply to the light industrial tract: a minimum of 70% masonry or architectural facade, required landscaping amounts that exceed city code by 15%, um, all the outdoor storage including semi-trailers screened from I-35 by a 6 to 8 foot berm or masonry wall.

Outdoor storage is limited to 20 feet in height. And will be set back from all of the PUD boundary lines by 20 feet. And all dumpsters shall be located in an area screened from public streets with a fence or masonry wall enclosure.

The Envision Moore 2040 plan calls for this location to be light industrial. Light industrial land uses are characterized by heavy commercial, office, warehouse, flex, and light industrial uses that incorporate buffering techniques to reduce potential land use conflicts.

This application was reviewed as to its conformance with the intent of the plan. As was just previously described, this application meets many of the aesthetic and transportation goals of the Comprehensive Plan due to the approved PUD, and amendment is not necessary because this plat meets all zoning and PUD requirements.

Staff recommends approval of the final plat.

The Chairman asked if any commissioners have questions for Elizabeth?

Hearing none, Chairman Jarema asked if the applicant present?

Ryan Fair Sheets, 4727 Gaillardia Parkway, Oklahoma City, introduced himself as the engineer for the project. Cameron Duff, 7802 Harris, Smithville, Missouri, Tyler Wisong, 5210 Meadowsweet Lane, Shawnee, Kansas, introduced themselves and stated they are also available to answer questions on behalf of the applicant.

Chairman Jarema asked, is there anything that you would like to add?

Mr. Fair sheets responded, nothing more to add. We're here to answer any questions and very excited about being here in Moore, and excited to develop this property.

Chairman Jarema asked, do any commissioners have questions of the applicants? After no response, Chairman Jarema asked, is there anyone in the audience that wishes to address this item.

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

**Motion:** Zane Whitchurch made a motion to recommend approval of the **Final Plat for I-35 Commerce Center**. Daniel Beavers, seconded the Motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, Jarema

**Nays:**

**Abstained:**

**Absent:** White

The Chairman asked when the item will go to City Council. Ms. Purcell answered, this will go to City Council on February 17th, which is a Tuesday.

**Agenda Item No. 5a being:** NEW BUSINESS

Discuss and consider the **Final Plat for Milum Holdings - Redbud Moore**, located in the southwest quarter of Section 28, Township 10 North, Range 2 West, being north of Southeast 34th Street and east of Sooner Road. Application by Red Bud Dermatology.

*Ms. Lauren Purcell gave the following presentation.*

The subject property is located north of Southeast 34th Street and east of Sooner Road and is currently zoned C-1 as a planned unit development. The applicant is proposing to utilize this property as a specialty veterinary clinic with no boarding or daycare services.

To prepare the site for development, a final plat is required. Public water is available to the site. However, public sewer is not currently available to the location, and there are no plans to provide sewer to this location in the future.

A private septic system is required. There is no floodplain located on the property, but due to the size, on-site detention will be required. Access is provided by Sooner Road, which is an ODOT highway. All curb cuts to Suna Road must be approved by ODOT.

The approved PUD for this site includes the following amenities: development limited to one veterinary clinic, no overnight boarding or daycare services, one building not exceeding 3,400 square feet in size and one story in height, minimum of 75% bricking; no outdoor storage or display, signs be limited to a maximum of 6 feet in height, and additional landscaping.

The Envision Moore 2040 Plan calls for this location to be neighborhood commercial. Neighborhood commercial land uses are characterized by retail, office, and service uses, and is typically located at the intersection of two arterial roads or arterials and collectors.

This application was reviewed as to its conformance with the intent of the plan. Quality appearance and amenities: being developed as a PUD, this application provides an increase in aesthetics and facade materials, and there shall be no outdoor storage allowed.

Pedestrian-oriented design: although the site is not located within a quarter mile of a school or other activity area, a sidewalk will be required to meet city code.

Congestion management: access to the subject lot is through Sooner Road, a state highway, and will be limited to one curb cut with a maximum of 30 feet wide and is not anticipated to contribute heavily to traffic congestion.

Stormwater management— again, this site does not contain a FEMA-designated floodplain, but stormwater detention is required. With the land being designated as neighborhood commercial, the PUD amenities approved with the property zoning meets the goals and policies of the comprehensive plan.

Staff recommends approval of the Final Plat.

Chairman Jarema, asked if any of the commissioners have questions of Lauren?

Pete Rustin stated, it's referenced as a specialty veterinary clinic. What is the specialty?

Ms. Purcell answered, It's a dermatology veterinary instead of general veterinary uses.

Chairman Jarema asked is the applicant here?

Chris Milum introduced himself as the representative for Red Bud Animal Dermatology.

Chairman Jarema asked if there was anything he would like to add.

Chris Milum responded, no, but to respond to the previous question regarding the specialty. The Veterinarian is a board-certified dermatologist, so much like you might have an orthopedic surgeon versus your general practitioner in human medicine.

Charman Jarema asked if any of the other commissioners have questions of Mr. Milum? Hearing none, does anyone in the audience have questions for Mr. Milum? Hearing no other comments, I'd entertain a motion on FP-26-02.

**Motion:** Daniel Beavers made a motion to recommend approval of the **Final Plat for Milum Holdings - Redbud Moore**. Tim Houston, seconded the Motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, Jarema

**Nays:**

**Abstained:**

**Absent:** White

Chairman Jarema asked if this will also go to City Council on the February 17<sup>th</sup>. Ms. Purcell, answered, no, this one will go March 2nd.

**Agenda Item No. 6 being:** CITIZENS - None

**Agenda Item No. 7 being:** ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 7:15 p.m.

**Motion:** Zayne Whitchurch motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

**Ayes:** Burks, Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, Jarema

**Nays:**

**Abstained:**

**Absent:** White

RECORDED FROM NOTES & TRANSCRIBED BY \_\_\_\_\_  
Nora Kerbo, Administrative Assistant

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2025-2026  
COUNCIL MEETING MAY 04, 2026**

**CITY OF MOORE**

Payroll of April 05, 2026 to April 18, 2026		\$	1,378,217.39
Payroll Related Claims		\$	449,988.77
GO Street Bonds 2010 (Ratification 4-16-26)	(04)	\$	43,000.00
General Fund (Ratification 4-16-26)	(06)	\$	247,710.02
General Fund (Ratification 4-23-26)		\$	586,336.55
Special Revenue Fund (Ratification 4-16-26)	(08)	\$	582,983.70
Special Revenue Fund (Ratification 4-23-26)		\$	265,034.58
Public Safety/Streets Sales Tax (Ratification 4-16-26)	(12)	\$	231.37
Public Safety/Streets Sales Tax (Ratification 4-23-26)		\$	32,748.69
Parks Sales Tax (Ratification 4-16-26)	(13)	\$	121,517.15
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,707,768.22</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 4-16-26)	(02)	\$	14,490.25
Moore Risk Management (Ratification 4-23-26)		\$	5,196.30
Moore Public Works (Ratification 4-16-26)	(05)	\$	870,611.33
Moore Public Works (Ratification 4-23-26)		\$	118,560.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,008,857.89</u></b>

<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>4,716,626.11</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION APRIL 16, 2026  
COUNCIL MEETING MAY 04, 2026**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	43,000.00
General Fund	(06)	\$	247,710.02
Special Revenue Fund	(08)	\$	582,983.70
Public Safety/Streets Sales Tax	(12)	\$	231.37
Parks/Public Works Sales Tax	(13)	\$	121,517.15
	<b>Fund Total</b>	<b>\$</b>	<b><u>995,442.24</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	14,490.25
Moore Public Works	(05)	\$	870,611.33
	<b>Fund Total</b>	<b>\$</b>	<b><u>885,101.58</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,880,543.82**

CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL  
COUNCIL MEETING MAY 04, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 041626

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263560	4565	RAJKAMAL DEOL	PARCEL 10 PERM EASEMENT NW 27TH ST & SHIELDS BLVD	4/6/2026	131224	7,000.00
		04035370 - 54320 - 12032	Land			
263561	4566	RETAIL BUILDINGS, INC.	PARCELS 5,5.1,5.2,6,6.1 S SANTA FE AVE & SW 19TH S	4/6/2026	131226	21,382.43
		04035370 - 54300 - 12025	Construction			
263561	4566	RETAIL BUILDINGS, INC.	PARCELS 5,5.1,5.2,6,6.1 S SANTA FE AVE & SW 19TH S	4/6/2026	131226	14,617.57
		04035370 - 54320 - 12025	Land			

<b>Department Total :</b>	<b>43,000.00</b>
<b>Fund Total :</b>	<b>43,000.00</b>

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 041626**

**Department: 000 - Undesignated**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	3/25/2026	131019	234.10
		6 - 12051 -	Inventory Building Maintenance			
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	3/24/2026	131021	116.47
		6 - 12051 -	Inventory Building Maintenance			
<b>Department Total :</b>						<b>350.57</b>

**Department: 006 - Parks/Recreation/Aquatics**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REFUND FOR MEETING ROOM #2 AT THE STATION	4/10/2026	131217	225.00
		06050060 - 46660 - 60603	The Station			
	1	ONE TIME PAY VENDOR	REFUND FOR PAVILION #5 AT SOUTH LITTLE RIVER PARK	4/12/2026	131218	105.00
		06050060 - 46001 -	Park Rental Property			
	1	ONE TIME PAY VENDOR	REFUND CENTRAL PARK AMPHITHEATER AT CENTRAL PARK	4/10/2026	131219	300.00
		06050060 - 46001 -	Park Rental Property			
<b>Department Total :</b>						<b>630.00</b>

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	3/24/2026	130517	69.00
		06010350 - 51020 -	Safety Supplies			
261658	4416	GRIMCO, INC	H STAKES FOR GARAGE SALE SIGNS	3/26/2026	130717	905.60
		06010350 - 51000 -	General Office Supplies			
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	3/24/2026	130724	99.00
		06010350 - 52545 -	Misc Services & Charges			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/27/2026	130751	505.04
		06010350 - 51040 -	Coffee Supples			
263478	81	MOORE CHAMBER OF COMMERCE	EGGS & ISSUES MEMBER TICKET	1/16/2026	131041	25.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/6/2026	131177	732.95
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/9/2026	131178	563.89
		06010350 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2026	131180	5,117.46
		06010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/1/2026	131184	52.86
		06010350 - 52100 -	Electricity			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	4/9/2026	131186	7,060.58
		06010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/10/2026	131236	424.45
		06010350 - 52105 -	Natural Gas			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263553	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS	3/9/2026	131237	8,940.66
		06010350 - 52370 - 15505	Legal Expense			
263553	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS	2/9/2026	131238	9,952.50
		06010350 - 52370 - 15505	Legal Expense			

**Department Total : 34,448.99**

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263371	4531	STAPLES, INC	CUSTOMER SVC & CITY MGR OFFICE SUPPLIES	3/27/2026	130719	2.38
		06010400 - 51000 -	General Office Supplies			
263499	312	GOLD STAR GRAPHICS	CITY OF MOORE MAYOR CLOTHING	12/31/2025	131067	219.70
		06010400 - 52004 -	Mayor			

**Department Total : 222.08**

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263281	3164	AMAZON.COM SALES, INC.	DIVIDERS FOR BINDER	3/16/2026	130455	8.32
		06010430 - 51000 -	General Office Supplies			
263389	588	GOVERNMENT FINANCE OFFICERS ASSOCIATION	120TH ANNUAL CONFERENCE	3/27/2026	130647	875.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263371	4531	STAPLES, INC	CUSTOMER SVC & CITY MGR OFFICE SUPPLIES	3/27/2026	130719	237.56
		06010430 - 51000 -	General Office Supplies			
263354	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	3/26/2026	130785	599.54
		06010430 - 51000 -	General Office Supplies			
262701	1991	KATHRYN E BERHALTER	Tyler Connect 2026 Reimbursement- Katie Berhalter	4/10/2026	131165	121.15
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262904	512	LEVY, DORIS	TYLER CONNECT 2026 TRAVEL REIMBURSEMENT	4/10/2026	131168	829.92
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total : 2,671.49**

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	4/1/2026	131082	1,654.00
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	3/30/2026	131083	364.64
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	4/1/2026	131084	1,982.87
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	4/1/2026	131085	11,928.72
		06010440 - 52135 -	Internet Expense			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	4/6/2026	131086	7,330.00
		06010440 - 52135 -	Internet Expense			
263306	2801	THOMAS FARRAR	TYLER CONNECT 2026	4/10/2026	131140	1,595.81

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
<b>Department Total :</b>						<b>24,856.04</b>

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263474	3369	VINCENT L PETERS	DEDICATED SERVICE PLAQUE FOR BARBARA MEZA	3/27/2026	130925	96.00
		06010450 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>96.00</b>

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263526	413	EBREY, DEIDRE	Breakfast meeting W/ Melissa; Sid and Rob	4/10/2026	131139	56.05
		06010460 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>56.05</b>

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260664	3650	TOP TIER TACTICAL, SURVIVAL AND OUTDOORS	BRAVO CONCEAL HOLSTER/GRANT CRACKED	3/24/2026	130515	30.00
		06020510 - 51150 -	Minor Equipment			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/27/2026	130752	247.52
		06020510 - 51040 -	Coffee Supplies			
262998	79	MTM RECOGNITION CORPORATION	20 Marksmanship Bars	4/13/2026	131162	240.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	40.31
		06020510 - 52110 -	Telephone			
<b>Department Total :</b>						<b>557.83</b>

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262962	3951	NIXON POWER SERVICES LLC	Replace controller on Animal Shelter generator	3/24/2026	130550	6,341.22
		06020530 - 52255 -	Minor Equip Maint/Lease			
263361	3010	BEAR COMMUNICATIONS INC.	Align dispatch console radios	3/25/2026	130691	807.00
		06020530 - 52270 -	Radio Equipment Maint/Repair			
263494	3951	NIXON POWER SERVICES LLC	Diagnose issue with generator at Animal Shelter	3/27/2026	131063	742.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
261721	3951	NIXON POWER SERVICES LLC	Planned maint agreement - Animal Shelter generato	3/2/2026	131144	2,610.00
		06020530 - 52255 -	Minor Equip Maint/Lease			
<b>Department Total :</b>						<b>10,500.22</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263157	1020	AUGUST INDUSTRIES, INC	Quarterly Air Breathing Tests	3/27/2026	130594	1,876.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
254061	4389	06020540 - 52255 - HONEYWELL INTERNATIONAL INC	Minor Equip Maint/Lease Fire Station Alerting System for MFD	3/27/2026	130844	32,529.86
262399	4389	06020540 - 53000 - HONEYWELL INTERNATIONAL INC	Equipment G2 Fire Station Alerting System Additional Equip	3/27/2026	130846	15,391.20
263450	3729	06020540 - 53000 - BPB HOLDING CORP	Equipment Battery for L-1	3/27/2026	130847	22.95
263440	139	06020540 - 51070 - WADE'S APPLIANCE	Parts Parts for Station #1 Dryer	3/23/2026	130849	25.38
263413	1286	06020540 - 52260 - SUN COAST RESOURCES, INC.	Building Maintenance/Repair Fuel for the Generators @ Station #2	3/23/2026	130850	377.77
263413	1286	06020540 - 51075 - SUN COAST RESOURCES, INC.	Fuel Fuel for the Generators @ Station #4	3/23/2026	130851	732.61
263413	1286	06020540 - 51075 - SUN COAST RESOURCES, INC.	Fuel Fuel for the Generators @ Station #1	3/23/2026	130852	1,478.54
263413	1286	06020540 - 51075 - SUN COAST RESOURCES, INC.	Fuel Fuel for the Generators @ Station #3	3/23/2026	130853	713.92
		06020540 - 51075 -	Fuel			

**Department Total : 53,148.23**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263356	312	GOLD STAR GRAPHICS	PUBLIC WORKS WORK SHIRTS	3/24/2026	130563	353.00
		06040640 - 52355 -	Contract Services			
263360	1943	CINTAS FIRST AID AND SAFETY #418	EYEWASH STATION INSPECTION AND SERVICE STREET DEP	3/23/2026	130564	256.01
		06040640 - 52255 -	Minor Equip Maint/Lease			
263316	3164	AMAZON.COM SALES, INC.	STORAGE CABINET FOR OFFICE	3/23/2026	130565	142.99
		06040640 - 51000 -	General Office Supplies			
263333	3164	AMAZON.COM SALES, INC.	Unicliffe 60 Position White Key Cabinet Steel	3/23/2026	130568	79.98
		06040640 - 51150 -	Minor Equipment			
263333	3164	AMAZON.COM SALES, INC.	Unicliffe 60 Position White Key Cabinet Steel	3/22/2026	130569	-19.94
		06040640 - 51150 -	Minor Equipment			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	3/26/2026	130583	371.89
		06040640 - 51105 -	Street Materials			
263370	3408	TUS NUA LAWN AND LANDSCAPE, LLC	IRRIGATION REPAIR, CYCLED ALL ZONES	3/23/2026	130584	600.00
		06040640 - 52354 -	Outsource Labor			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/25/2026	130585	46.46
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/26/2026	130586	242.41

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/24/2026	130587	48.54
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/26/2026	130588	539.52
		06040640 - 51105 -	Street Materials			
262790	1034	TOTAL EQUIPMENT AND RENTAL, LLC	2026 BOBCAT MINI TRACK LOADER	3/26/2026	130635	31,617.38
		06040640 - 53000 -	Equipment			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/27/2026	130656	242.03
		06040640 - 51105 -	Street Materials			
263194	394	METRO TURF	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC.	3/27/2026	130657	223.78
		06040640 - 51105 -	Street Materials			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/24/2026	130660	160.80
		06040640 - 51105 -	Street Materials			
263396	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	3/25/2026	130661	287.53
		06040640 - 52355 -	Contract Services			
263396	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	3/25/2026	130662	294.01
		06040640 - 52355 -	Contract Services			
263396	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	3/25/2026	130663	276.09
		06040640 - 52355 -	Contract Services			
263396	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	3/25/2026	130664	68.74
		06040640 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	3/27/2026	130898	89.83
		06040640 - 52100 -	Electricity			
263375	637	STANDLEY SYSTEMS	RICOH SAVIN IM C3510- PW ADMIN OFFICE	4/6/2026	131036	9,337.35
		06040640 - 53000 -	Equipment			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	3/30/2026	131046	476.60
		06040640 - 51040 -	Coffee Supplies			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/7/2026	131175	1,547.21
		06040640 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/6/2026	131177	998.86
		06040640 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2026	131180	56.71
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/1/2026	131184	77.92
		06040640 - 52100 -	Electricity			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	80.62
		06040640 - 52110 -	Telephone			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/10/2026	131236	353.07

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52105 -	Natural Gas			
<b>Department Total :</b>						<b>48,849.39</b>

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260707	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Xerox copy machine	3/23/2026	130553	61.31
		06040650 - 52000 -	Printing & Publications			
263348	448	SPECIAL OPS UNIFORMS	Harper Mays work boots	3/24/2026	130555	187.16
		06040650 - 51020 -	Safety Supplies			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	3/24/2026	130556	210.00
		06040650 - 52355 -	Contract Services			
263318	859	HARD HAT SAFETY & GLOVE LLC	safety equipment, ect	3/25/2026	130557	485.00
		06040650 - 51020 -	Safety Supplies			
262912	3240	LSBW, LLC	spay/neuter, medical procedures	3/25/2026	130572	47.20
		06040650 - 52390 -	Veterinarian Services			
263379	3240	LSBW, LLC	veterinary services, ect	3/25/2026	130578	1,568.36
		06040650 - 52390 -	Veterinarian Services			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	3/25/2026	130580	315.00
		06040650 - 52355 -	Contract Services			
263379	3240	LSBW, LLC	veterinary services, ect	3/26/2026	130589	303.10
		06040650 - 52390 -	Veterinarian Services			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130858	14.50
		06040650 - 52355 -	Contract Services			
263279	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	4/7/2026	131122	1,007.44
		06040650 - 52350 -	Temporary Labor			
263279	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt / temp labor	4/15/2026	131181	853.24
		06040650 - 52350 -	Temporary Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	307.27
		06040650 - 52110 -	Telephone			
263343	448	SPECIAL OPS UNIFORMS	Harper Mays Uniform Pants	3/24/2026	131240	584.86
		06040650 - 51225 -	Uniform Acquisition/Rental			
<b>Department Total :</b>						<b>5,944.44</b>

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263210	393	OKLAHOMA CITY COMMUNITY COLLEGE	CNG CERTIFICATION E. ROBISON, J. SHOFFSTALL	3/23/2026	130462	825.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263210	393	OKLAHOMA CITY COMMUNITY COLLEGE	CNG CERTIFICATION E. ROBISON, J. SHOFFSTALL	3/23/2026	130463	825.00
		06040680 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260241	234	A-WELDORS SUPPLY, INC.	MISC MATERIALS, WELDING, SUPPLIES, ETC	3/24/2026	130626	418.54
		06040680 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	3/24/2026	130629	43.25
		06040680 - 51020 -	Safety Supplies			
260254	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	3/26/2026	130636	15.00
		06040680 - 52354 -	Outsource Labor			
263212	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	3/26/2026	130642	5,628.65
		06040680 - 52354 -	Outsource Labor			
263382	4366	WOODALL EQUIPMENT COMPANY	LIFT INSPECTIONS, REPAIRS, ETC	3/26/2026	130999	1,863.38
		06040680 - 52354 -	Outsource Labor			
260259	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	3/26/2026	131001	63.95
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	3/27/2026	131006	63.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/6/2026	131111	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/8/2026	131112	34.99
		06040680 - 52354 -	Outsource Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	83.64
		06040680 - 52110 -	Telephone			

**Department Total : 9,899.39**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260220	599	SPECTRUM PAINT COMPANY INC	BUILDING MATERIALS, ETC	3/24/2026	130630	51.63
		06040690 - 51100 -	Building Materials			
260220	599	SPECTRUM PAINT COMPANY INC	BUILDING MATERIALS, ETC	3/24/2026	130631	312.61
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	3/23/2026	130633	7.88
		06040690 - 51100 -	Building Materials			
263269	939	PIONEER SUPPLY, LLC	Pipe repair at Buck Thomas Park & etc	3/23/2026	130634	357.60
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	48.33
		06040690 - 52110 -	Telephone			

**Department Total : 778.05**

## 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	3/26/2026	130672	13.97
		06050700 - 52585 -	Recreation Classes			
263331	3164	AMAZON.COM SALES, INC.	The Station - Parents Night Out supplies	3/24/2026	130687	93.31
		06050700 - 52585 -	Recreation Classes			
263302	3164	AMAZON.COM SALES, INC.	Easter Event and Daddy Daughter Dance	3/28/2026	130767	385.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52515 -	Special Events			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130858	369.00
		06050700 - 52360 -	Professional Services			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	4/10/2026	131091	100.00
		06050700 - 52590 -	Program Instructors			
263509	312	GOLD STAR GRAPHICS	The Station - Staff shirts for Youth Soccer	4/8/2026	131124	164.50
		06050700 - 51225 -	Uniform Acquisition/Rental			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	4/14/2026	131164	70.00
		06050700 - 52590 -	Program Instructors			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2026	131180	176.39
		06050700 - 52100 -	Electricity			
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/15/2026	131191	539.00
		06050700 - 52575 -	Sports Officials			
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/15/2026	131192	625.00
		06050700 - 52575 -	Sports Officials			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	4/15/2026	131210	50.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	4/15/2026	131211	50.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	4/15/2026	131212	50.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	4/15/2026	131213	25.00
		06050700 - 52590 -	Program Instructors			

**Department Total : 2,711.67**

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263340	3571	RICHARD GONZALEZ	Contract Services	4/10/2026	131113	483.75
		06050710 - 52355 -	Contract Services			
260531	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	12/31/2025	131203	107.00
		06050710 - 52355 -	Contract Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	43.33
		06050710 - 52110 -	Telephone			

**Department Total : 634.08**

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/31/2026	130765	126.06
		06050740 - 51250 -	Misc. Materials & Supplies			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130858	14.50
		06050740 - 52360 -	Professional Services			
260041	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint - Misc. materials and supplies	3/31/2026	130886	69.98

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	3/30/2026	130893	47.14
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/3/2026	130913	103.78
		06050740 - 51250 -	Misc. Materials & Supplies			
263300	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	BID #2026-012 LANDSCAPING PUBLICATION	3/31/2026	131044	100.76
		06050740 - 52000 -	Printing & Publications			
251608	3601	FARRIS D SMITH	Re-Painting Park Restrooms Doors for All Parks	4/7/2026	131126	1,872.00
		06050740 - 52170 -	Special Projects			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	4/6/2026	131131	743.60
		06050740 - 52350 -	Temporary Labor			
263479	810	EWING IRRIGATION PRODUCTS, INC	Replacement valves for splash pads	4/8/2026	131134	768.21
		06050740 - 52280 -	Playground Maint/Repair			
260442	554	BARTON BOLT & SUPPLY, LLC	(B) Parks Maint.- Misc. screws, nuts, bolts, etc.	4/14/2026	131196	4.16
		06050740 - 51250 -	Misc. Materials & Supplies			
263535	1705	SAMS CLUB DIRECT	Parks Maint. - Snacks for OU volunteer event	4/10/2026	131200	93.42
		06050740 - 51250 -	Misc. Materials & Supplies			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	12/31/2025	131205	99.18
		06050740 - 52355 -	Contract Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	48.33
		06050740 - 52125 -	Cellular Phone Service			

**Department Total : 4,091.12**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263310	3164	AMAZON.COM SALES, INC.	The Station-Supplies for birthday party packages	3/23/2026	130523	318.03
		06050750 - 51250 -	Misc. Materials & Supplies			
263358	793	ULINE, INC	The Station - Front Desk/Aquatics supplies	3/23/2026	130676	759.00
		06050750 - 51250 -	Misc. Materials & Supplies			
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	3/25/2026	130680	402.75
		06050750 - 52255 -	Minor Equip Maint/Lease			
263338	3164	AMAZON.COM SALES, INC.	The Station - Replacement keys for gym	3/24/2026	130684	29.97
		06050750 - 51250 -	Misc. Materials & Supplies			
263366	3164	AMAZON.COM SALES, INC.	The Station - Toner, post-its, flash drives, etc.	3/26/2026	130685	698.34
		06050750 - 51000 -	General Office Supplies			
263367	3164	AMAZON.COM SALES, INC.	The Station - Walk the Park supplies	3/26/2026	130686	25.34
		06050750 - 52585 -	Recreation Classes			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

## Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130858	174.00
		06050750 - 52360 -	Professional Services			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	4/7/2026	131123	6,389.84
		06050750 - 52353 -	Security			
263496	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	4/7/2026	131129	200.00
		06050750 - 52000 -	Printing & Publications			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	4/12/2026	131135	308.00
		06050750 - 52355 -	Contract Services			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	4/10/2026	131138	505.40
		06050750 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2026	131180	186.18
		06050750 - 52100 -	Electricity			
263518	4510	OKIE CAKES LLC	The Station - Cakes for 10-year anniversary event	3/24/2026	131189	878.11
		06050750 - 52155 -	Marketing & Promotional			
262781	3035	BRYAN'S FLOORING LLC	Replace damaged flooring in Mens locker room	4/10/2026	131195	7,490.00
		06050750 - 52260 -	Building Maintenance/Repair			
263533	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - Balloons for anniversary event	4/10/2026	131202	233.98
		06050750 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	43.33
		06050750 - 52110 -	Telephone			

**Department Total : 18,642.27**

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263358	793	ULINE, INC	The Station - Front Desk/Aquatics supplies	3/23/2026	130676	1,172.15
		06050760 - 51250 -	Misc. Materials & Supplies			
263406	3274	WAXIE'S ENTERPRISES, LLC	(B) The Station Aquatics - Custodial supplies	3/26/2026	130763	2,569.29
		06050760 - 51010 -	Janitorial/Custodial Supplies			
260089	4289	MLT HOLDINGS, LLC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130858	72.50
		06050760 - 52360 -	Professional Services			
263339	3347	CEJCO INC.	Lifeguard, Headguard, Manager shirts	3/26/2026	130897	2,028.00
		06050760 - 51225 -	Uniform Acquisition/Rental			
263339	3347	CEJCO INC.	Lifeguard, Headguard, Manager shirts	3/27/2026	130899	1,320.00
		06050760 - 51225 -	Uniform Acquisition/Rental			
263368	1896	RECREATION SUPPLY CO, INC	waterpark tubes, lifejackets, vacuum hoses	3/27/2026	130900	2,517.46
		06050760 - 51150 -	Minor Equipment			
263368	1896	RECREATION SUPPLY CO, INC	waterpark tubes, lifejackets, vacuum hoses	3/27/2026	130900	890.44

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

## Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52585 -	Recreation Classes			
263368	1896	RECREATION SUPPLY CO, INC	waterpark tubes, lifejackets, vacuum hoses	3/26/2026	130903	890.44
		06050760 - 51150 -	Minor Equipment			
263368	1896	RECREATION SUPPLY CO, INC	waterpark tubes, lifejackets, vacuum hoses	3/26/2026	130903	314.96
		06050760 - 52585 -	Recreation Classes			
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	3/26/2026	130905	261.57
		06050760 - 51150 -	Minor Equipment			
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	3/26/2026	130905	1,728.70
		06050760 - 51225 -	Uniform Acquisition/Rental			
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	3/26/2026	130905	324.50
		06050760 - 51250 -	Misc. Materials & Supplies			
263543	1705	SAMS CLUB DIRECT	The Station Aquatics - Supplies for staff	4/13/2026	131201	437.86
		06050760 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>14,527.87</b>

## Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263513	3515	CORNER COPY & PRINTING, LLC	Story Walk Posters 2026 - April 2026 MPL	4/8/2026	131119	253.50
		06050770 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>253.50</b>

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	4/1/2026	131214	294.25
		06060800 - 52110 -	Telephone			
262440	2885	GARVER, LLC	Garver On Call Services, Traunch 2, FY25-26	3/13/2026	131227	6,235.00
		06060800 - 52360 -	Professional Services			
262023	4175	WSB LLC	Carol Circle Drainage	3/11/2026	131228	5,296.00
		06060800 - 52360 -	Professional Services			
261093	2810	MERRIFIELD OFFICE & SCHOOL SUPPLY CORP	Blanket P.O. 2General Office Supplies Merrifield	3/9/2026	131231	58.84
		06060800 - 51000 -	General Office Supplies			
<b>Department Total :</b>						<b>11,884.09</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263364	600	CONSTRUCTION INDUSTRIES BOARD	Mark Earls Insp License (Check Request)	3/30/2026	130618	35.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263327	600	CONSTRUCTION INDUSTRIES BOARD	Chad Denson Insp License (Check Request)	3/30/2026	130619	70.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263395	1222	BOSS PRINT DESIGN, INC	Table Throw & QR Business Cards	3/25/2026	130621	557.00
		06060810 - 52000 -	Printing & Publications			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 041626

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262922	2870	OKLAHOMA MECHANICAL INSPECTORS ASSN	Reimburse Payment for City's ICC Digital Codes	3/27/2026	130624	794.00
		06060810 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total : 1,456.00**

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS	abatements	3/26/2026	130804	360.00
		06060820 - 52355 -	Contract Services			

**Department Total : 360.00**

**Department: 083 - Capital Planning & Resiliency**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263334	3164	AMAZON.COM SALES, INC.	Capital Planning & Resiliency Office Supplies	3/23/2026	130482	140.65
		06060830 - 51000 -	General Office Supplies			

**Department Total : 140.65**

**Fund Total : 247,710.02**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund Check Run : 041626

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261392	853	AGING SERVICES, INC.	2025 CDBG Public Service - Home Delivered Meals	4/3/2026	131147	1,610.00
		08042140 - 55119 -	CDBG 2025			
261392	853	AGING SERVICES, INC.	2025 CDBG Public Service - Home Delivered Meals	4/3/2026	131148	1,847.50
		08042140 - 55119 -	CDBG 2025			
<b>Department Total :</b>						<b>3,457.50</b>

**Department: 218 - Hotel/Motel Tax**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262591	2654	KELLI COLLINS	Install new shade structure at Little River Park	3/24/2026	130681	28,714.00
		08052180 - 55260 -	Little River Park Improvements			
<b>Department Total :</b>						<b>28,714.00</b>

**Department: 219 - Police Discretionary**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	3/25/2026	130654	12,375.00
		08022190 - 55300 -	Police Discretionary Local			
<b>Department Total :</b>						<b>12,375.00</b>

**Department: 220 - Transportation Impact Fees**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262766	3517	OLSSON, INC.	NE 27TH ST & POLE RD INTERSECTION IMPROVEMENTS	3/26/2026	130715	27,639.00
		08032200 - 55425 -	Transportation Impact Projects			
<b>Department Total :</b>						<b>27,639.00</b>

**Department: 221 - 911 Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	3/25/2026	130654	12,375.00
		08022210 - 53010 -	Software			
<b>Department Total :</b>						<b>12,375.00</b>

**Department: 251 - OTA Relocations**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	3/2/2026	130476	498,423.20
		08032510 - 54300 -	Construction			
<b>Department Total :</b>						<b>498,423.20</b>
<b>Fund Total :</b>						<b>582,983.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 041626

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262907	1050	ALBRIGHT STEEL & WIRE CO	CONEX Container Project	3/23/2026	130854	198.46
		12025800 - 53000 -	Equipment			
263414	1755	HOME DEPOT CREDIT SERVICES	Conex Box Project	3/24/2026	130856	32.91
		12025800 - 53000 -	Equipment			
<b>Department Total :</b>						<b>231.37</b>
<b>Fund Total :</b>						<b>231.37</b>

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 041626

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC 13056080 - 54375 -	Buck Thomas restroom facilities  Park Improvements	3/25/2026	131125	121,517.15
<b>Department Total :</b>						<b>121,517.15</b>
<b>Fund Total :</b>						<b>121,517.15</b>

**CLAIMS FOR RATIFICATION  
 Fiscal Year 2025-2026  
 DISTRIBUTION APRIL 23, 2026  
 COUNCIL MEETING MAY 04, 2026**

**CITY OF MOORE**

General Fund	(06)	\$	586,336.55
Special Revenue Fund	(08)	\$	265,034.58
Public Safety/Streets Sales Tax	(12)	\$	32,748.69
	<b>Fund Total</b>	<b>\$</b>	<b><u>884,119.82</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	5,196.30
Moore Public Works	(05)	\$	118,560.01
	<b>Fund Total</b>	<b>\$</b>	<b><u>123,756.31</u></b>

**ALL FUNDS GRAND TOTAL**                      **\$ 1,007,876.13**

CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL  
COUNCIL MEETING MAY 04, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND ERYN SIMER	4/1/2026	130782	291.65
	6 - 21030 -		Refunds Payable			
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	3/31/2026	131026	767.98
	6 - 12051 -		Inventory Building Maintenance			
262848	1030	OKLA UNIFORM BLDG CODE COMMISSION	State Surcharges Bldg FY25-26	3/31/2026	131233	852.00
	6 - 20335 -		State Surcharge			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND KIJUAN COBB	4/15/2026	131234	225.31
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261701635 R. NIETO	4/15/2026	131358	15.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702464 B.SIDDIQUE	4/6/2026	131361	393.65
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#241703541 C.MATHIS	4/9/2026	131362	151.75
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702307 B.YANEZ	4/16/2026	131389	35.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261701394/97 N.MANNING	4/8/2026	131390	497.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702314 A.LONGORIA	4/9/2026	131397	41.25
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	TAX INTERCEPT REFUND TODD ASHBACHER HALL	4/22/2026	131469	110.74
	6 - 21030 -		Refunds Payable			

**Department Total : 3,381.33**

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263129	3164	AMAZON.COM SALES, INC.	BUSINESS PRIME MEMBERSHIP FEE	3/29/2026	130718	779.00
	06010350 - 52005 -		Dues, Mbrshps, Mtgs & Training			
263444	1734	WALMART COMMUNITY	RETIREMENT FRAME FOR BARBARA MEZA	4/2/2026	130923	17.96
	06010350 - 52545 -		Misc Services & Charges			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	4/2/2026	131198	2,014.50
	06010350 - 52445 -		Hazardous Waste Disposal			
263554	1705	SAMS CLUB DIRECT	OLD TOWN STAKEHOLDERS INPUT SESSION	4/15/2026	131338	44.30
	06010350 - 51250 -		Misc. Materials & Supplies			
263552	186	BNSF RAILWAY COMPANY	BNSF LEASE - 195149	4/2/2026	131340	3,420.28
	06010350 - 52800 -		Contingency			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/14/2026	131467	956.37
	06010350 - 52105 -		Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/15/2026	131468	546.54

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 042326

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 52105 -	Natural Gas			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	3/5/2026	131508	235,317.33
		06010350 - 53020 -	Building Remodel			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	4/1/2026	131509	8,541.45
		06010350 - 53020 -	Building Remodel			
254010	4387	MIDTOWN CONSTRUCTION SERVICES, LLC	CITY HALL RENOVATION	4/1/2026	131510	70,899.58
		06010350 - 53020 -	Building Remodel			
<b>Department Total :</b>						<b>322,537.31</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	4/1/2026	131160	1,268.18
		06010410 - 52000 -	Printing & Publications			
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	4/18/2026	131498	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
263391	3164	AMAZON.COM SALES, INC.	TONER AND STAPLER FOR CUSTOMER SERVICE	3/30/2026	130749	86.84
		06010430 - 51000 -	General Office Supplies			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	4/1/2026	131053	125.28
		06010430 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>212.12</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	3/10/2026	130440	134.60
		06010440 - 52130 -	Wireless Tech Licenses			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	3/15/2026	130442	9,860.53
		06010440 - 52130 -	Wireless Tech Licenses			
263290	223	CDW GOVERNMENT	BACK UP BATTERIES	3/20/2026	130443	926.10
		06010440 - 52255 -	Minor Equip Maint/Lease			
263284	223	CDW GOVERNMENT	Cradlepoints for police cars	3/16/2026	130444	378.28
		06010440 - 52255 -	Minor Equip Maint/Lease			
263284	223	CDW GOVERNMENT	Cradlepoints for police cars	3/17/2026	130445	378.28
		06010440 - 52255 -	Minor Equip Maint/Lease			
263288	2427	KNOWBE4, INC	Knowbe4 additional licesning	3/19/2026	130447	486.25
		06010440 - 52352 -	Security Software			
263324	3164	AMAZON.COM SALES, INC.	replacement hard drive	3/24/2026	130577	85.00
		06010440 - 51150 -	Minor Equipment			
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	3/31/2026	130731	1,240.00
		06010440 - 52135 -	Internet Expense			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263386	257	DELL MARKETING, LP 06010440 - 51140 -	10 Laptops COMPUTERS	4/3/2026	130836	12,596.60
263284	223	CDW GOVERNMENT 06010440 - 52255 -	Cradlepoints for police cars Minor Equip Maint/Lease	4/1/2026	130837	1,538.00
263392	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	Hard drive and HDMI over ethernet Minor Equipment	4/1/2026	130838	121.54
263514	780	TYLER TECHNOLOGIES, INC 06010440 - 52475 -	BRAZOS ECITATION MAINTENANCE Software Maintenance Fees	2/18/2026	131326	1,710.15
260776	944	CELLCO PARTNERSHIP 06010440 - 52130 -	Verizon cellular July25-July26 Wireless Tech Licenses	4/15/2026	131424	9,969.34
260776	944	CELLCO PARTNERSHIP 06010440 - 52130 -	Verizon cellular July25-July26 Wireless Tech Licenses	4/10/2026	131425	307.20

**Department Total : 39,731.87**

## Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263408	1734	WALMART COMMUNITY 06010450 - 51000 -	HAND SANITIZER FOR HR General Office Supplies	4/2/2026	130966	11.88
260304	3971	UNDERGROUND VAULTS & STORAGE, INC 06010450 - 52355 -	OFFSITE STORAGE CHARGES Contract Services	4/1/2026	131053	21.76

**Department Total : 33.64**

## Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC 06010460 - 52000 -	Printing of Monthly City Newsletter Printing & Publications	3/31/2026	130741	1,798.00
263493	4550	ANGLIN PUBLIC RELATIONS, INC. 06010460 - 52360 -	2026 PUBLIC EDUCATION & AWARENESS Professional Services	3/31/2026	131188	3,500.00
263569	81	MOORE CHAMBER OF COMMERCE 06010460 - 52005 -	Deidre - MCC Eggs & Issues 3/25/2026 Dues, Mbrshps, Mtgs & Training	3/11/2026	131311	25.00

**Department Total : 5,323.00**

## Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261577	780	TYLER TECHNOLOGIES, INC 06020500 - 52360 -	COURT NOTIFICATIONS SMS & CALLS FY 2026 Professional Services	3/31/2026	131190	1,342.60

**Department Total : 1,342.60**

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260190	2689	PIVOT, INC 06020510 - 52535 -	CIC SERVICES 7/1/25 - 7/1/26 City Share Intervention Ctr	3/31/2026	130694	5,500.00
263402	3164	AMAZON.COM SALES, INC. 06020510 - 52265 -	1GB flash drives 50pk Office Equipment Maint/Repair	3/31/2026	130746	92.14

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263403	3164	AMAZON.COM SALES, INC.	Box of 100 Interoffice Envelopes 10x13	3/31/2026	130978	25.63
		06020510 - 51000 -	General Office Supplies			
263404	3164	AMAZON.COM SALES, INC.	"CONFIDENTIAL" Stamp	4/3/2026	130979	19.94
		06020510 - 51000 -	General Office Supplies			
263548	3233	TODD R GIBSON	per diem for Rule of Law Summit Virginia	4/13/2026	131347	120.00
		06020510 - 52006 -	Training			
262004	4301	JALEN ADAMS	Per Diem 12/07-12/12/25 Plano, TX Diversity Trng	4/1/2026	131381	440.00
		06020510 - 52006 -	Training			
262086	4496	RYAN HEBRINK	Per Diem 04/26/26-05/01/26 Plano, TX Diversity Tra	4/1/2026	131386	440.00
		06020510 - 52006 -	Training			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/10/2026	131391	136.72
		06020510 - 52315 -	K-9 Expense			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/16/2026	131392	30.00
		06020510 - 52315 -	K-9 Expense			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/17/2026	131396	144.30
		06020510 - 52315 -	K-9 Expense			
263547	1705	SAMS CLUB DIRECT	Breakfast items for dispatch appreciation week	4/13/2026	131462	34.33
		06020510 - 51250 -	Misc. Materials & Supplies			

**Department Total : 6,983.06**

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263405	3164	AMAZON.COM SALES, INC.	Dispatch Appreciation Decorations	4/1/2026	130792	36.97
		06020520 - 51000 -	General Office Supplies			

**Department Total : 36.97**

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262879	88	MOTOROLA SOLUTIONS, INC	Annual service agreement for radio consoles	4/1/2026	130800	55,342.37
		06020530 - 52360 -	Professional Services			
263439	72	LOWE'S BUSINESS ACCOUNT	Replacement batteries for weather station	4/2/2026	130895	10.72
		06020530 - 52255 -	Minor Equip Maint/Lease			
263495	3951	NIXON POWER SERVICES LLC	Diagnose circuit breaker PSC Genset #2	3/30/2026	131064	1,513.15
		06020530 - 52255 -	Minor Equip Maint/Lease			

**Department Total : 56,866.24**

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261930	1842	MYDER FIRE SUPPORT SERVICES	Aerial Ladder Testing for MFD	3/30/2026	130795	1,350.00
		06020540 - 51070 -	Parts			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263412	100	OKLAHOMA FIRE CHIEFS	Registration for 2026 OFCA Annual Conference	4/2/2026	130817	175.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263051	1755	HOME DEPOT CREDIT SERVICES	Materials for Bunker Gear Room Training	4/2/2026	130820	54.36
		06020540 - 52006 -	Training			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	4/1/2026	130911	4.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
263051	1755	HOME DEPOT CREDIT SERVICES	Materials for Bunker Gear Room Training	4/1/2026	130917	26.98
		06020540 - 51070 -	Parts			
263051	1755	HOME DEPOT CREDIT SERVICES	Materials for Bunker Gear Room Training	4/1/2026	130917	17.67
		06020540 - 52260 -	Building Maintenance/Repair			
263470	394	METRO TURF	Starter Assembly for E-11 PPF	3/30/2026	130926	17.67
		06020540 - 51070 -	Parts			
263313	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	4/3/2026	131146	2,361.17
		06020540 - 51160 -	Minor Safety Equipment			
263283	3164	AMAZON.COM SALES, INC.	Various Office supplies and Hinges for Connex	3/19/2026	131304	300.40
		06020540 - 51000 -	General Office Supplies			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	4/13/2026	131452	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	4/20/2026	131453	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			

**Department Total : 5,034.81**

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263428	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	3/31/2026	130776	840.00
		06040640 - 52357 -	Mowing			
263428	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	3/31/2026	130777	315.00
		06040640 - 52357 -	Mowing			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	3/30/2026	130780	8.82
		06040640 - 51105 -	Street Materials			
263276	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	3/30/2026	130788	214.40
		06040640 - 51105 -	Street Materials			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	4/1/2026	130809	177.69
		06040640 - 52355 -	Contract Services			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	4/2/2026	130810	139.43
		06040640 - 51105 -	Street Materials			
260424	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	4/2/2026	130821	10.00
		06040640 - 52354 -	Outsource Labor			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	3/31/2026	130826	15.49
		06040640 - 52355 -	Contract Services			
260150	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	4/1/2026	130828	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
263449	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/1/2026	130829	945.00
		06040640 - 52357 -	Mowing			
263449	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/1/2026	130830	262.50
		06040640 - 52357 -	Mowing			
263446	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/1/2026	130832	282.33
		06040640 - 52355 -	Contract Services			
263446	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/1/2026	130833	294.01
		06040640 - 52355 -	Contract Services			
263446	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/1/2026	130834	267.98
		06040640 - 52355 -	Contract Services			
263446	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/1/2026	130835	68.74
		06040640 - 52355 -	Contract Services			
263232	4071	WAVETRONIX LLC	STOCK MATERIALS ARC SURGE CARDS	4/1/2026	130984	610.00
		06040640 - 51070 -	Parts			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/3/2026	130985	504.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/3/2026	130987	273.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/3/2026	130988	714.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/3/2026	130989	94.50
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/3/2026	130990	399.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/2/2026	130991	399.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/2/2026	130992	63.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/2/2026	130993	420.00
		06040640 - 52357 -	Mowing			
263477	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/2/2026	130994	630.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
261557	1260	TAP ARCHITECTURE	Sign Shop and Streets breakroom arch fees, etc	4/1/2026	131108	2,814.31
		06040640 - 52355 -	Contract Services			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	4/2/2026	131110	181.13
		06040640 - 52354 -	Outsource Labor			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/6/2026	131182	2,354.00
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/8/2026	131185	56.71
		06040640 - 52100 -	Electricity			
262358	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	4/15/2026	131242	127.82
		06040640 - 51250 -	Misc. Materials & Supplies			
263373	543	AMERICAN PUBLIC WORKS ASSOCIATION	2026 PUBLIC WORKS POSTERS	3/26/2026	131262	42.00
		06040640 - 52000 -	Printing & Publications			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	4/15/2026	131303	150.00
		06040640 - 52355 -	Contract Services			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	12/4/2025	131314	200.98
		06040640 - 52355 -	Contract Services			
260423	637	STANDLEY SYSTEMS	SAVIN-RICOH/C3503 PRINTER/FAX/SCANNER RENTAL	3/2/2026	131315	217.96
		06040640 - 52355 -	Contract Services			
263562	125	SILVER STAR CONSTRUCTION	WARD 2 PROJECTS MARCH 2026	3/31/2026	131342	17,650.12
		06040640 - 52405 -	Contract Street Maintenance			
263579	103	OKLAHOMA GAS & ELECTRIC	OG&E WORK AT MULTIPLE LOCATIONS	2/20/2026	131346	6,417.87
		06040640 - 51250 -	Misc. Materials & Supplies			
<b>Department Total :</b>						<b>39,620.79</b>

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263409	1993	ROSERUSH SERVICES, LLC	shelterpro upgrade	3/30/2026	130692	458.00
		06040650 - 53010 -	Software			
263379	3240	LSBW, LLC	veterinary services, ect	3/31/2026	130744	1,795.63
		06040650 - 52390 -	Veterinarian Services			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	4/1/2026	130811	294.00
		06040650 - 52355 -	Contract Services			
262938	312	GOLD STAR GRAPHICS	Uniforms, ect	4/2/2026	130812	264.00
		06040650 - 51225 -	Uniform Acquisition/Rental			
262938	312	GOLD STAR GRAPHICS	Uniforms, ect	4/2/2026	130813	322.50
		06040650 - 51225 -	Uniform Acquisition/Rental			
260325	983	IDEXX DISTRIBUTION, INC	animal shelter supplies/animal tests	4/2/2026	130868	2,372.94
		06040650 - 51065 -	Animal Shelter Supplies			
262912	3240	LSBW, LLC	spay/neuter, medical procedures	4/3/2026	130869	276.72

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263492	3240	LSBW, LLC	Veterinarian Services veterinary services, ect	4/3/2026	131072	1,009.30
263592	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Veterinarian Services lawn services	2/25/2026	131350	750.00
263098	4540	AVILES VETERINARY SERVICES LLC	Contract Services Veterinary services, ect	3/12/2026	131411	90.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/12/2026	131412	90.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/12/2026	131413	90.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/12/2026	131414	90.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/12/2026	131415	90.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	4/4/2026	131416	200.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/24/2026	131417	715.00
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/11/2026	131418	149.12
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/10/2026	131419	368.11
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinarian Services Veterinary services, ect	3/5/2026	131420	200.00

**Department Total : 9,625.32**

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263388	4291	RIVER CITY HYDRAULICS, INC	OUTSOURCE LABOR, ETC	3/31/2026	131005	848.50
260266	1824	PAT'S TOWING, INC	Outsource Labor OUTSOURCE LABOR, ETC	4/3/2026	131095	179.08
260259	1525	MOORE OIL & LUBE LLC	Outsource Labor OUTSOURCE LABOR, ETC	4/1/2026	131106	70.45
260259	1525	MOORE OIL & LUBE LLC	Outsource Labor OUTSOURCE LABOR, ETC	4/2/2026	131107	65.58
260241	234	A-WELDORS SUPPLY, INC.	Outsource Labor MISC MATERIALS, WELDING, SUPPLIES, ETC	4/3/2026	131265	191.58

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262680	247	06040680 - 51250 - NAPA, INC.	Misc. Materials & Supplies PARTS/OPERATING FEBRUARY 2026	3/31/2026	131268	10,127.03
263384	247	06040680 - 51070 - NAPA, INC.	Parts PARTS/OPERATING MARCH 2026	3/31/2026	131270	43,123.17
		06040680 - 51070 -	Parts			
<b>Department Total :</b>						<b>54,605.39</b>

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	4/1/2026	130996	53.62
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	3/30/2026	131009	23.69
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	3/31/2026	131010	39.37
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/2/2026	131011	286.47
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/2/2026	131012	77.17
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/2/2026	131013	12.10
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/2/2026	131014	63.93
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/2/2026	131015	29.07
		06040690 - 51100 -	Building Materials			
260218	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	4/1/2026	131101	126.05
		06040690 - 51100 -	Building Materials			
260224	3602	IDN-GLOBAL, INC.	BUILDING MATERIALS, ETC	4/2/2026	131102	209.80
		06040690 - 51100 -	Building Materials			
263071	2282	CITY ELECTRIC SUPPLY COMPANY	BUILDING MATERIALS, ETC	4/2/2026	131266	161.80
		06040690 - 51100 -	Building Materials			
<b>Department Total :</b>						<b>1,083.07</b>

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263393	3164	AMAZON.COM SALES, INC.	The Station - Supplies for art classes/camps	3/30/2026	130768	158.15
		06050700 - 52585 -	Recreation Classes			
263410	3164	AMAZON.COM SALES, INC.	The Station - Label replacements for Child Watch	3/31/2026	130771	79.18
		06050700 - 51150 -	Minor Equipment			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	4/2/2026	130876	24.92
		06050700 - 52585 -	Recreation Classes			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	3/31/2026	130884	107.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

## Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52255 -	Minor Equip Maint/Lease			
263214	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	4/3/2026	130915	56.00
		06050700 - 52585 -	Recreation Classes			
263472	3164	AMAZON.COM SALES, INC.	The Station - Special Event supplies	4/1/2026	131056	4.70
		06050700 - 52515 -	Special Events			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/6/2026	131182	96.47
		06050700 - 52100 -	Electricity			
262687	4290	MONICA LEA HALE	Dance Classes (Jan-April of 2026)	4/17/2026	131305	100.00
		06050700 - 52590 -	Program Instructors			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	4/22/2026	131456	70.00
		06050700 - 52590 -	Program Instructors			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	4/22/2026	131457	75.00
		06050700 - 52590 -	Program Instructors			
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/22/2026	131481	625.00
		06050700 - 52575 -	Sports Officials			
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/22/2026	131482	539.00
		06050700 - 52575 -	Sports Officials			
263347	33	CROSSLANDS A & A RENT-ALL	(B) Parks & Rec- Restrooms for soccer	4/20/2026	131486	607.00
		06050700 - 52510 -	Port-a-Potty Rental			
263559	3977	CHARACTER CONNECTION CO	Deposit for Mario characters for special event	4/20/2026	131489	150.00
		06050700 - 52515 -	Special Events			
263498	4231	AMY SHORTER	Spanish (Spring Semester 2026)	4/22/2026	131496	30.00
		06050700 - 52590 -	Program Instructors			

**Department Total : 2,722.42**

## Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260531	1943	CINTAS FIRST AID AND SAFETY #418	(B) Brand Senior Center - Monthly AED rental	3/31/2026	130874	107.00
		06050710 - 52355 -	Contract Services			
262975	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR MOORE SENIOR CENTER	4/1/2026	130928	276.00
		06050710 - 52355 -	Contract Services			
263340	3571	RICHARD GONZALEZ	Contract Services	4/17/2026	131308	465.00
		06050710 - 52355 -	Contract Services			

**Department Total : 848.00**

## Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261802	2543	PLAY BY DESIGN INC	Foam pad replacement for workout pavilion at LRS	11/4/2025	126725	199.00
		06050740 - 52280 -	Playground Maint/Repair			
263376	786	VARNER ENTERPRISES LLC	Retainer ring for flag poles at Shields and Buck	3/30/2026	130772	626.00
		06050740 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261110	1943	CINTAS FIRST AID AND SAFETY #418 06050740 - 52355 -	(B) Parks Maint. - Eyewash station check/restock Contract Services	3/31/2026	130875	99.18
263390	792	WESTLAKE ACE HARDWARE, INC 06050740 - 51250 -	Padlocks for Parks Maint. Misc. Materials & Supplies	4/1/2026	130887	136.50
262402	3506	LAUD STUDIO, LLC 06050740 - 52360 -	Parks Maint. - Buck Thomas Park Guiding Plan Professional Services	4/1/2026	130892	1,285.72
263441	453	BAKER BROTHERS ELECTRIC 06050740 - 52260 -	Replace Lights that are out at Softball Fields Building Maintenance/Repair	4/2/2026	130914	1,108.80
260041	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/8/2026	131127	39.97
260041	1755	HOME DEPOT CREDIT SERVICES 06050740 - 51250 -	(B) Parks Maint - Misc. materials and supplies Misc. Materials & Supplies	4/7/2026	131128	98.72
263488	701	NORTHCUTT'S WHOLESALE NURSERY 06050740 - 52505 -	Parks Maint. - Trees for Central Park Landscaping	4/8/2026	131130	2,650.00
263519	19	C.L. BOYD COMPANY INC 06050740 - 52255 -	30 inch auger bit Parks Maint. Minor Equip Maint/Lease	4/13/2026	131357	1,489.00
262885	72	LOWE'S BUSINESS ACCOUNT 06050740 - 51250 -	(B) Parks Maint. - Misc. materials and supplies Misc. Materials & Supplies	4/10/2026	131359	196.03
260069	3601	FARRIS D SMITH 06050740 - 52282 -	Clean & Paint Park Entrance Signs Non-Station Park Maint/Repair	4/16/2026	131371	345.00
260442	554	BARTON BOLT & SUPPLY, LLC 06050740 - 51250 -	(B) Parks Maint.- Misc. screws, nuts, bolts, etc. Misc. Materials & Supplies	1/20/2026	131372	12.30
260152	3723	S&S STAFFING, LLC 06050740 - 52350 -	(B) Parks Maint. - Temporary staffing Temporary Labor	4/13/2026	131373	743.60
263626	1856	TANNER MCGUIRE 06050740 - 52005 -	Per diem for Parks & Recreation Summit 2026 Dues, Mbrshps, Mtgs & Training	4/22/2026	131479	67.00
260442	554	BARTON BOLT & SUPPLY, LLC 06050740 - 51250 -	(B) Parks Maint.- Misc. screws, nuts, bolts, etc. Misc. Materials & Supplies	4/20/2026	131483	4.50

**Department Total : 9,101.32**

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260061	1943	CINTAS FIRST AID AND SAFETY #418 06050750 - 52255 -	(B) The Station - Monthly AED rental Minor Equip Maint/Lease	3/31/2026	130762	326.50
263369	3164	AMAZON.COM SALES, INC. 06050750 - 51150 -	The Station - Popcorn machine for concessions Minor Equipment	3/30/2026	130770	311.35
260052	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	4/2/2026	130872	517.11

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52255 -	Minor Equip Maint/Lease			
260059	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness	4/1/2026	130890	24.99
		06050750 - 52585 -	Recreation Classes			
262976	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING FOR MOORE COMMUNITY CENTER	4/1/2026	130929	276.00
		06050750 - 52360 -	Professional Services			
263292	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	4/8/2026	131368	1,345.84
		06050750 - 52355 -	Contract Services			
263464	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	4/20/2026	131369	94.51
		06050750 - 51250 -	Misc. Materials & Supplies			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	4/19/2026	131370	264.00
		06050750 - 52355 -	Contract Services			
263401	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	4/15/2026	131374	656.76
		06050750 - 51275 -	Items Purchased for Resale			
263401	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side	4/15/2026	131375	626.00
		06050750 - 51275 -	Items Purchased for Resale			
260122	1705	SAMS CLUB DIRECT	(B) The Station - Supplies for fitness classes	4/16/2026	131377	70.92
		06050750 - 52585 -	Recreation Classes			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	4/18/2026	131398	75.00
		06050750 - 52590 -	Program Instructors			
262671	4317	FRED M. SPELLMAN	Group Ex Instructor	4/18/2026	131427	75.00
		06050750 - 52590 -	Program Instructors			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	4/18/2026	131428	575.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	4/18/2026	131430	50.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	4/18/2026	131431	75.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	4/18/2026	131432	350.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	4/18/2026	131433	25.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	4/18/2026	131434	25.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	4/18/2026	131435	150.00
		06050750 - 52590 -	Program Instructors			
262654	2046	ROBERT L SUMMERS	Group Ex Instructor	4/18/2026	131436	325.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	4/18/2026	131437	50.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	4/18/2026	131438	200.00
		06050750 - 52590 -	Program Instructors			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	4/18/2026	131441	175.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	4/18/2026	131442	125.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	4/18/2026	131443	50.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	4/18/2026	131444	50.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	4/18/2026	131445	225.00
		06050750 - 52590 -	Program Instructors			
262666	3642	JENNA E SEELEY	Group Ex Instructor	4/18/2026	131446	100.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	4/18/2026	131447	75.00
		06050750 - 52590 -	Program Instructors			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/14/2026	131467	2,186.44
		06050750 - 52105 -	Natural Gas			
263604	728	OKLAHOMA DEPT OF LABOR	The Station - Elevator inspection 2026	2/27/2026	131474	225.00
		06050750 - 52360 -	Professional Services			
263623	1734	WALMART COMMUNITY	The Station - Supplies for 10th Anniversary event	4/15/2026	131490	-374.31
		06050750 - 52155 -	Marketing & Promotional			
263623	1734	WALMART COMMUNITY	The Station - Supplies for 10th Anniversary event	4/15/2026	131491	374.31
		06050750 - 52155 -	Marketing & Promotional			
263588	1734	WALMART COMMUNITY	The Station - Supplies for 10th Anniversary event	4/15/2026	131493	374.31
		06050750 - 52155 -	Marketing & Promotional			
263588	1734	WALMART COMMUNITY	The Station - Supplies for 10th Anniversary event	4/15/2026	131494	188.00
		06050750 - 52155 -	Marketing & Promotional			

**Department Total : 10,262.73**

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	4/1/2026	130906	34.33
		06050760 - 51150 -	Minor Equipment			
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	4/1/2026	130906	226.84
		06050760 - 51225 -	Uniform Acquisition/Rental			
263352	1787	ADOPH KIEFER & ASSOCIATES LLC	uniform, sunscreen, staff of the week	4/1/2026	130906	42.58
		06050760 - 51250 -	Misc. Materials & Supplies			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	4/17/2026	131367	140.00
		06050760 - 51275 -	Items Purchased for Resale			
263614	106	OKLAHOMA STATE DEPARTMENT	License renewals for Aquatics pools & slide 2026	4/10/2026	131475	75.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 042326

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263614	106	OKLAHOMA STATE DEPARTMENT 06050760 - 52005 -	License renewals for Aquatics pools & slide 2026 Dues, Mbrshps, Mtgs & Training	4/10/2026	131476	75.00
263614	106	OKLAHOMA STATE DEPARTMENT 06050760 - 52005 -	License renewals for Aquatics pools & slide 2026 Dues, Mbrshps, Mtgs & Training	4/10/2026	131477	75.00
263614	106	OKLAHOMA STATE DEPARTMENT 06050760 - 52005 -	License renewals for Aquatics pools & slide 2026 Dues, Mbrshps, Mtgs & Training	4/10/2026	131478	75.00

**Department Total : 743.75**

**Department: 080 - Community Development/Planning**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC 06060800 - 52545 -	OFFSITE STORAGE CHARGES Misc Services & Charges	4/1/2026	131053	73.44
263508	284	OKLAHOMA DEPT OF ENVIR QUALITY 06060800 - 52450 -	Stream Testing Stormwater Management	4/1/2026	131114	2,432.00
263359	1697	MESHEK & ASSOCIATES, PLC 06060800 - 52360 -	Meshek Traunch 3 On-Call Services Professional Services	3/31/2026	131225	2,648.75

**Department Total : 5,154.19**

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263424	312	GOLD STAR GRAPHICS 06060810 - 51225 -	Uniforms for staff Uniform Acquisition/Rental	4/15/2026	131235	1,382.76
	1	ONE TIME PAY VENDOR 06060810 - 52545 -	REFUND PERMIT FOR 3321 BROADMOORE DR MOORE, OK Misc Services & Charges	4/17/2026	131429	2,286.50
	1	ONE TIME PAY VENDOR 06060810 - 52545 -	STORM SHELTER PERMIT REFUND Misc Services & Charges	4/8/2026	131440	34.50

**Department Total : 3,703.76**

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	abatements Contract Services	4/3/2026	131037	213.68
263039	4084	GREENSHADE TREES, LLC 06060820 - 52355 -	Landscaping Abatement - Greenshade Contract Services	4/9/2026	131081	4,000.00
263594	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatement Contract Services	4/1/2026	131355	170.00

**Department Total : 4,383.68**

**Fund Total : 586,336.55**

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund				Check Run : 042326			
Department: 214 - CDBG Entitlement							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
261400	2682	CENTRAL OK COMMUNITY ACTION AGENCY, INC.	2025 CDBG Public Service - Rental Assistance	4/20/2026	131423	2,000.00	
		08042140 - 55119 -	CDBG 2025				
<b>Department Total :</b>						<b>2,000.00</b>	
Department: 217 - Neighborhood Park Development							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	4/1/2026	130892	3,214.28	
		08052170 - 55220 -	Neighborhood Park Development				
<b>Department Total :</b>						<b>3,214.28</b>	
Department: 218 - Hotel/Motel Tax							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
262312	4175	WSB LLC	Parks - Phillips 66 Park detention /LID design	1/12/2026	131384	4,492.50	
		08052180 - 55296 -	Phillips 66 Park				
262312	4175	WSB LLC	Parks - Phillips 66 Park detention /LID design	2/10/2026	131385	4,721.43	
		08052180 - 55296 -	Phillips 66 Park				
<b>Department Total :</b>						<b>9,213.93</b>	
Department: 231 - Donation Expenditures							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
263606	1705	SAMS CLUB DIRECT	Food/items for Burgers & Badges 4/21	4/20/2026	131463	1,914.02	
		08022310 - 55310 -	Police Donations				
263639	3233	TODD R GIBSON	Reimburse for supplies Burgers & Badges	4/21/2026	131495	77.26	
		08022310 - 55310 -	Police Donations				
<b>Department Total :</b>						<b>1,991.28</b>	
Department: 251 - OTA Relocations							
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount	
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	3/2/2026	131320	15,488.20	
		08032510 - 54300 -	Construction				
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	3/3/2026	131321	71,288.34	
		08032510 - 54300 -	Construction				
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	3/2/2026	131322	9,948.24	
		08032510 - 54300 -	Construction				
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	3/2/2026	131323	127,942.92	
		08032510 - 54300 -	Construction				
261246	4453	MPS ENTERPRISES, INC	BID 2026-001 PART B	3/20/2026	131464	23,947.39	
		08032510 - 54300 -	Construction				
<b>Department Total :</b>						<b>248,615.09</b>	
<b>Fund Total :</b>						<b>265,034.58</b>	

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 042326

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262907	1050	ALBRIGHT STEEL & WIRE CO 12025800 - 53000 -	CONEX Container Project Equipment	3/30/2026	131089	1,594.15
262907	1050	ALBRIGHT STEEL & WIRE CO 12025800 - 53000 -	returned materials Equipment	3/30/2026	131090	-208.30
263267	4549	JESSE NAYLOR 12025800 - 53000 -	Welding on Connex Box Project for Training Equipment	4/10/2026	131092	16,000.00
263283	3164	AMAZON.COM SALES, INC. 12025800 - 53000 -	Various Office supplies and Hinges for Connex Equipment	3/19/2026	131304	40.99
263544	1755	HOME DEPOT CREDIT SERVICES 12025800 - 53000 -	Misc Materials for Conex Box Project Equipment	2/27/2026	131439	286.57

**Department Total : 17,713.41**

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263562	125	SILVER STAR CONSTRUCTION 12035820 - 53156 -	WARD 2 PROJECTS MARCH 2026 Ward 2 Sidewalks	3/31/2026	131342	15,035.28

**Department Total : 15,035.28**

**Fund Total : 32,748.69**

**PROJECT VERNORS  
ECONOMIC DEVELOPMENT PROJECT PLAN**

**A Project Plan under the Oklahoma  
Local Development Act, 62 O.S. §§ 850–869**

**PREPARED BY:**

**THE CITY OF MOORE, OKLAHOMA**

**AND**

**MOORE ECONOMIC DEVELOPMENT AUTHORITY**

Date Recommended for Approval by Review Committee: March 25, 2026  
Date Recommended for Approval by Planning Commission: April 14, 2026  
Date Adopted by City Council: \_\_\_\_\_, 2026

**WITH THE ASSISTANCE OF:**

**CENTER FOR ECONOMIC DEVELOPMENT LAW**

**301 North Harvey, Suite 100  
Oklahoma City, Oklahoma 73102  
(405) 232-4606  
www.econlaw.com**

## **PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN**

### **I. DESCRIPTION OF PROJECT**

The City of Moore (“City”) has recently received notice of some development interest in property within City limits located generally between Interstate 35 and Pole Road just south of the northern City limits boundary (“Project Site”). The City is hopeful that such development interest in that area could lead to the construction of a regional fulfillment and distribution center and adjacent mixed light industrial and commercial uses. However, there currently exists insufficient public infrastructure to make the Project Site developable and the contemplated developments feasible.

If the City can arrange to provide necessary infrastructure and other project cost allocations using the tools available under the Local Development Act, 62 O.S. § 850 *et seq.* (“Act”), to make the contemplated developments feasible, it will help to increase employment in the area, attract major investment, enhance the City’s tax base, and, ultimately, make possible investment, development, and economic growth which would otherwise be difficult or impossible. This Project Plan is intended to apply the tools available to the City by the Act—primarily through the creation of three tax increment districts covering portions of the Project Site—to provide the means to pay for such project costs and provide for the development of the Project Site (“Project”).

### **II. PROJECT AREA AND INCREMENT DISTRICT BOUNDARIES**

The Project Area is the area in which Project activities will take place. The Project Area lies generally east of North Santa Fe Avenue, south of the northern City limits boundary, west of North Eastern Avenue, and north of a line approximately 0.5 miles north of 12<sup>th</sup> Street. The legal description for the Project Area is included in Exhibit A, and a depiction of the Project Area is included on the map in Exhibit B.

This Project Plan contemplated the creation of 3 increment districts covering the Project Site, which lies in the northernmost portion of the Project Area, tentatively designated Increment Districts “A,” “B,” and “C” (collectively, “Increment Districts”). The legal descriptions of each Increment District are included in Exhibit A, and depictions of the boundaries of each Increment District are included on the map in Exhibit B.

### **III. ELIGIBILITY OF PROJECT**

The Project Area qualifies as a reinvestment area, as defined in the Oklahoma Local Development Act, because it is an area requiring public improvements to reverse economic stagnation or decline, to serve as a catalyst for retaining or expanding employment, to attract major investment in the area or to preserve or enhance the tax base.

Among the infrastructure needs necessary to ensure development of the Project include the following: (i) the reconstruction and enhancement of Northeast 27th Street from Interstate 35 to Eastern Avenue; (ii) improvements to Eastern Avenue from Northeast 27th Street to the City limits; (iii) upgrades to the existing pump station to improve water pressure serving the northeast portion of the City; (iv) drainage channel improvements to enhance stormwater management and reduce flooding impacts; (v) construction of a new east-west public street connecting the Interstate 35

Frontage Road to Pole Road, (vi) upgrades to Pole Road north of Northeast 27<sup>th</sup> Street to sustain industrial traffic; and (vii) wet utility system (water, sewer) expansion and connections to the Project Site.

#### **IV. OBJECTIVES**

The purpose of the Project and Increment Districts is to support the achievement of the economic development objectives of the City of Moore in order to:

- A. Attract major investment in the area;
- B. Serve as a catalyst for retaining and expanding employment in the area;
- C. Promote economic development to increase tax revenues, raise property values, and improve economic stability;
- D. Preserve and enhance the tax base; and
- E. Make possible investment, development and economic growth which would otherwise be difficult or impossible without the project and the apportionment of ad valorem taxes from within the increment district.

#### **V. STATEMENT OF PRINCIPAL ACTIONS**

Implementation actions for the Project, including all necessary, appropriate and supportive steps, will consist of the following:

- A. Negotiation, preparation, execution, and implementation of development agreements, including agreements for financing and construction by private developers, as authorized by the Local Development Act;
- B. Site preparation, planning and construction of public improvements necessary to support the Project; and
- C. All other actions necessary and appropriate to carry out the development projects as authorized by the Local Development Act.

#### **VI. ESTABLISHMENT OF INCREMENT DISTRICTS**

A. This Project Plan creates three (3) Increment Districts, each of which are ad valorem increment districts. The establishment and effective date of each Increment District shall be deferred and determined at a later date by action of the City Council, pursuant to the authorization in 62 O.S. § 856(B)(2).

B. The ad valorem increment for each of Increment Districts “A,” “B,” and “C,” shall be the ad valorem taxes generated by the increased valuation in each respective Increment District above the base assessed value for that Increment District, as determined by the Cleveland County Assessor. The ad valorem increment from each Increment District shall be apportioned to pay

Project Costs authorized by Section VIII of this Project Plan for a period not to exceed 15 fiscal years following the effective date indicated in Section VI.A above or until such period as sufficient ad valorem increment has been apportioned to pay all such costs.

C. During the period of apportionment, the increment apportionment fund (1) shall be available to pay Project Costs under Section VIII, (2) shall constitute special funds of the Moore Economic Development Authority, an Oklahoma public trust, and (3) shall not be subject to annual appropriation as a part of the general fund of the City of Moore.

## **VII. PROJECT AND INCREMENT AUTHORIZATIONS**

A. The Moore Economic Development Authority, a public trust, is designated and authorized as the primary public entity responsible for implementing and administering the provisions of this Project Plan and to exercise all powers necessary or appropriate thereto pursuant to 62 O.S. § 854, except for approval of this Project Plan and those powers enumerated in paragraphs 1,3,4,7,13, and 16 of 62 O.S. § 854, which are reserved by the City. As the public entity designated by the City, the Moore Economic Development Authority, or another public entity designated by the City, is authorized to: (1) issue tax apportionment bonds or notes, or both; (2) incur Project Costs, pursuant to Section VIII of this Project Plan; (3) provide funds to or reimburse the City for the payment of Project Costs and other costs incurred in support of the implementation of the Project; and (4) incur the cost of issuance of bonds for payment of such costs and to accumulate appropriate reserves, if any, in connection with them. Project Costs shall mean (i) the public costs authorized to be paid by apportioned tax increments pursuant to Section VIII of this Project Plan, and (ii) additional costs necessary or appropriate to implement this Project Plan, as provided in Section VIII(C), which may be authorized without amendment to this Project Plan.

B. The City is authorized as an additional public entity to assist with carrying out and administering the provisions of this Project Plan and to exercise any powers necessary or appropriate thereto, including those powers reserved by the City as indicated in Section VII.A., as provided in the Local Development Act, 62 O.S. § 854.

C. The City Manager for the City, Brooks Mitchell, his successor in office, or the City Manager's designee shall be the person in charge of implementation of the Project Plan in accordance with the provisions, authorizations, and respective delegations of responsibilities contained in this Project Plan. The City Manager, his successor in office, or the City Manager's designee is authorized to empower one or more designees to exercise responsibilities in connection with Project implementation.

## **VIII. BUDGET OF ESTIMATED PROJECT COSTS**

A. Project costs authorized to be paid by the apportionment of tax increments from the Increment Districts include the costs incurred or to be incurred by the Moore Economic Development Authority and the City in implementing and administering this Project Plan, including, but not limited to, payment and/or reimbursement of costs advanced in connection with the preparation and approval of this Project Plan, administrative costs, organizational costs, professional service costs, and financing costs and fees.

B. The authorized Project Costs to be paid by apportioned tax increments are as follows:

Public Infrastructure and Improvements	\$ 28,550,000
<i>Includes:</i>	
<i>Northeast 27<sup>th</sup> Street Improvements</i>	
<i>Eastern Avenue Improvements</i>	
<i>Pole Road Improvements</i>	
<i>Water/Sewer Service Extension</i>	
<i>Water Pump Station</i>	
<i>Drainage Improvements</i>	
Assistance in Development Financing	\$ 8,500,000
Implementation and Administration	\$ 950,000
<u>Contingency</u>	<u>\$ 4,000,000</u>
<b>TOTAL AUTHORIZED PROJECT COSTS</b>	<b>\$ 42,000,000</b>

C. Additional costs necessary or appropriate to implementing this Project Plan which are to be financed by other than apportioned tax increments may be approved by the City or the Moore Economic Development Authority at any time. The provisions of this Section VIII are not a limitation on Project Costs to be financed by other than apportioned tax increments.

**IX. FINANCING PLAN AND REVENUE SOURCES**

A. Financing Plan. The authorized public costs of the Project will be funded by the increment generated from the development of the Project within Increment District.

B. Financing Authorizations. The implementation of the Project Plan shall be financed in accordance with financial authorizations, including both fund and asset transfers, provided from time to time by the City Council and/or the Moore Economic Development Authority.

C. Financing Revenue Sources. The principal revenue sources expected to finance Project Costs authorized by Section VIII are the apportioned increment revenues generated by each Increment District. Project Costs will be paid by the City and/or the Moore Economic Development Authority.

D. Financial Reports and Audits. The development activities undertaken by the Moore Economic Development Authority and the City, pursuant to this Project Plan, shall be accounted for and reported by the appropriate and necessary annual fiscal year audits and reports.

E. Other Necessary and Supporting Costs. The Moore Economic Development Authority, or another public entity designated by the City, is authorized to issue bonds and notes and to apply for and obtain grants from other sources for costs incurred or to be incurred in connection with the Project and the construction of facilities therein in addition to Project Costs to be financed pursuant to Section VII(A).

**X. ESTIMATED PRIVATE AND PUBLIC INVESTMENTS STIMULATED BY THE PROJECT**

A. Private and Public Investments Expected from the Project and Increment Districts. Private investment in the Project is expected to range from \$73 million to \$142 million, not including inventory stocked by any component of the Project operating as a regional distribution and fulfillment center. Public investments are expected to range from \$30 million to \$42 million, and includes the authorized project costs described in Section VIII above.

B. Public Revenue Estimated to Accrue from the Project and Increment Districts. The estimated incremental increases in ad valorem revenue, which will serve as the revenue source for financing the Project Costs authorized by Section VIII, is the public revenue directly attributable to the Project defined by establishment of Increment Districts. Incremental ad valorem tax revenues are estimated to average approximately \$3.5 million annually, with higher generation potential in the near term, gradually declining annually as business personal property depreciates.<sup>1</sup> Public revenues anticipated to result from the Project and the attendant increase in employment may include increased ad valorem tax revenue outside of the Increment Districts and increases in sales tax receipts in the City, Cleveland County, and neighboring jurisdictions, as well as increased income and sales tax revenues to the State of Oklahoma.

**XI. FINANCIAL IMPACTS**

The proposed private development will generate tax increments necessary to pay authorized public costs of the Project. Without the proposed development, significant development within the area would not occur and any significant increases in ad valorem taxes are extremely improbable. The anticipated financial impacts on the affected taxing jurisdictions and economic impacts on business activity are described below.

A. Financial Impact on Taxing Jurisdictions. The proposed Project is anticipated to result in a moderate increase in demand for public services and associated costs to the affected taxing entities, including the City. For example, the additional employment generated by the Project may contribute to an increase in households served by Moore Public Schools and a corresponding increase in school district enrollment. Similarly, new businesses may increase demands on the Cleveland County Health Department and Moore-Norman Technology Center. However, such public sector costs are expected to be substantially offset by the benefits the Project will generate within the community, as well as by the stimulation of new tax revenues outside the Project Area and Increment Districts. Upon termination of the Increment Districts, the ad valorem tax base is anticipated to have grown by over \$200 million in market value (~\$26 million in assessed value, generating over \$2.7 million in annual ad valorem tax revenue).<sup>1</sup> Overall, the general and intangible impacts on the affected taxing jurisdictions from implementation of this Project Plan are positive and include the achievement of the objectives set forth in this Project Plan.

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<sup>1</sup> In the interest of being conservative on revenue projections, the City has assumed business personal property will not be replenished or replaced at the end of its useful life. Should business owners within the Increment Districts replenish or replace business personal property regularly, revenue projections will be higher than indicated and will maintain or increase over time.

B. Economic Impacts on Business Activities. The proposed Project is anticipated to generate positive economic impacts within the Project Area. These benefits are expected to be enhanced through the strategic use of eligible Project Costs to promote economic growth and accomplish the objectives of this Project Plan. While the number of permanent jobs has not yet been finalized, the anticipated employment opportunities are not expected to result in adverse financial impacts to the City. The Project is expected to generate construction employment and involve substantial expenditures with local contractors during the construction phase. This activity is anticipated to contribute to regional payroll and income and support broader economic activity. Collectively, these impacts are expected to foster additional business growth and stimulate further economic development opportunities. In addition, revenues generated under the Project Plan are anticipated to provide the City with resources to advance economic development initiatives and enhance overall quality of life.

## **XII. MISCELLANEOUS PROVISIONS**

Legal descriptions of the Project Area and the Increment Districts are attached as Exhibit A, and a map depicting their respective boundaries is included in Exhibit B. A map depicting the existing conditions and uses of real property within the Project Area is attached as Exhibit C, and a map showing the proposed improvements and site development within the Project Area is attached as Exhibit D. This Project Plan complies with the objectives and priorities of the Comprehensive Plan for the City of Moore, as amended, and requires no amendments to the City's zoning regulations or code of ordinances.

**EXHIBIT A**  
**LEGAL DESCRIPTIONS OF PROJECT AREA AND INCREMENT DISTRICTS**

Project Area Legal Description

A tract of land described as follows:

The south half (S ½ ) of Sections 2 and 3, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma; and the west 65' of the Southwest Quarter (SW ¼) of Section 1, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

The north half (N ½ ) of Sections 10 and 11, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

Increment District "A" Legal Description

Lot 2 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

Increment District "B" Legal Description

Lot 1 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

Increment District "C" Legal Description

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:

Commencing at the Northeast (NE) Corner of said Southwest Quarter (SW/4);

THENCE South 00°43'11" East, along and with the East line of said Southwest Quarter (SW/4), a distance of 1,130.29 feet to the Northeast (NE) Corner of a tract of land recorded in Book 2512, Page 710 (First Baptist Church Moore Tract 1);

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 1, the North line of a tract of land recorded in Book 5468, Page 1575 (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 2,139.30 feet (2,139.85 feet record) to a corner on the North line of said First Baptist Church Moore Tract 3, said point also being the POINT OF BEGINNING;

THENCE South 00°43'24" East (South 00°28'17" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 425.69 feet;

THENCE South 89°02'53" West (South 89°18'00" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 424.36 feet to a point on the East right-of-way line of Interstate 35 recorded in Book 3165, Page 1275;

THENCE along and with said East right-of-way line the following three (3) calls:

- 1) North 01°02'16" West (North 00°59'25" West record), a distance of 434.83 feet (433.06 feet record);
- 2) North 03°49'04" West (North 03°46'13" West record), a distance of 103.09 feet;
- 3) North 01°02'16" West (North 00°59'25" West record), a distance of 1,020.88 feet to a point on the North line of said Southwest Quarter (SW/4), said point being 66.69 feet East of the Northwest (NW) Corner of said Southwest Quarter (SW/4);

THENCE North 89°36'17" East, along and with the North line of said Southwest Quarter (SW/4), a distance of 385.02 feet;

THENCE South 01°02'16" East, departing the North line of said Southwest Quarter (SW/4), a distance of 1,128.76 feet to a point on the extended North line of said First Baptist Church Moore Tract 3;

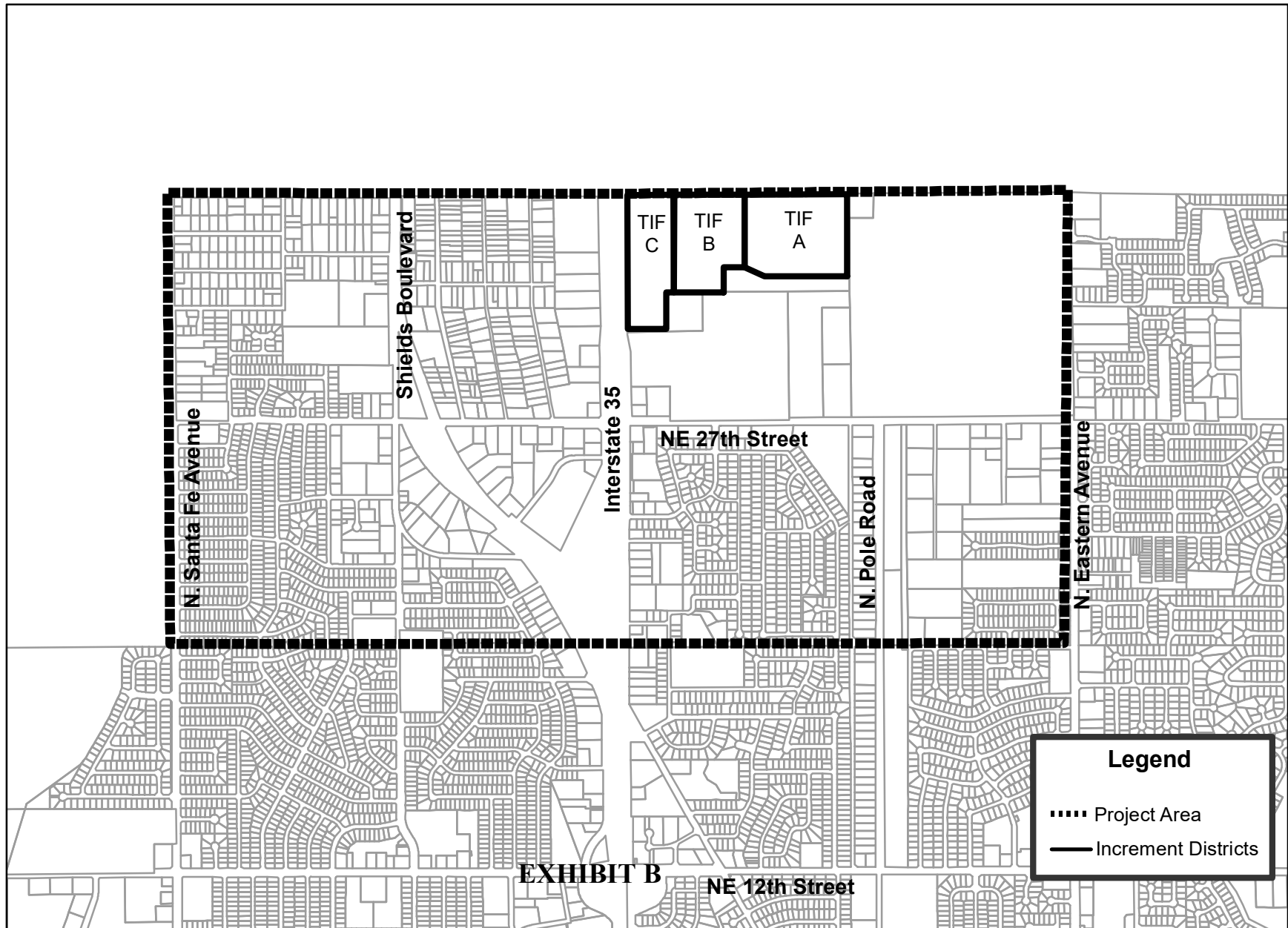
THENCE North 89°38'47" East, along and with the extended North line of said First Baptist Church Moore Tract 3, a distance of 46.70 feet to the POINT OF BEGINNING.

Containing 616,329 square feet or 14.1490 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet

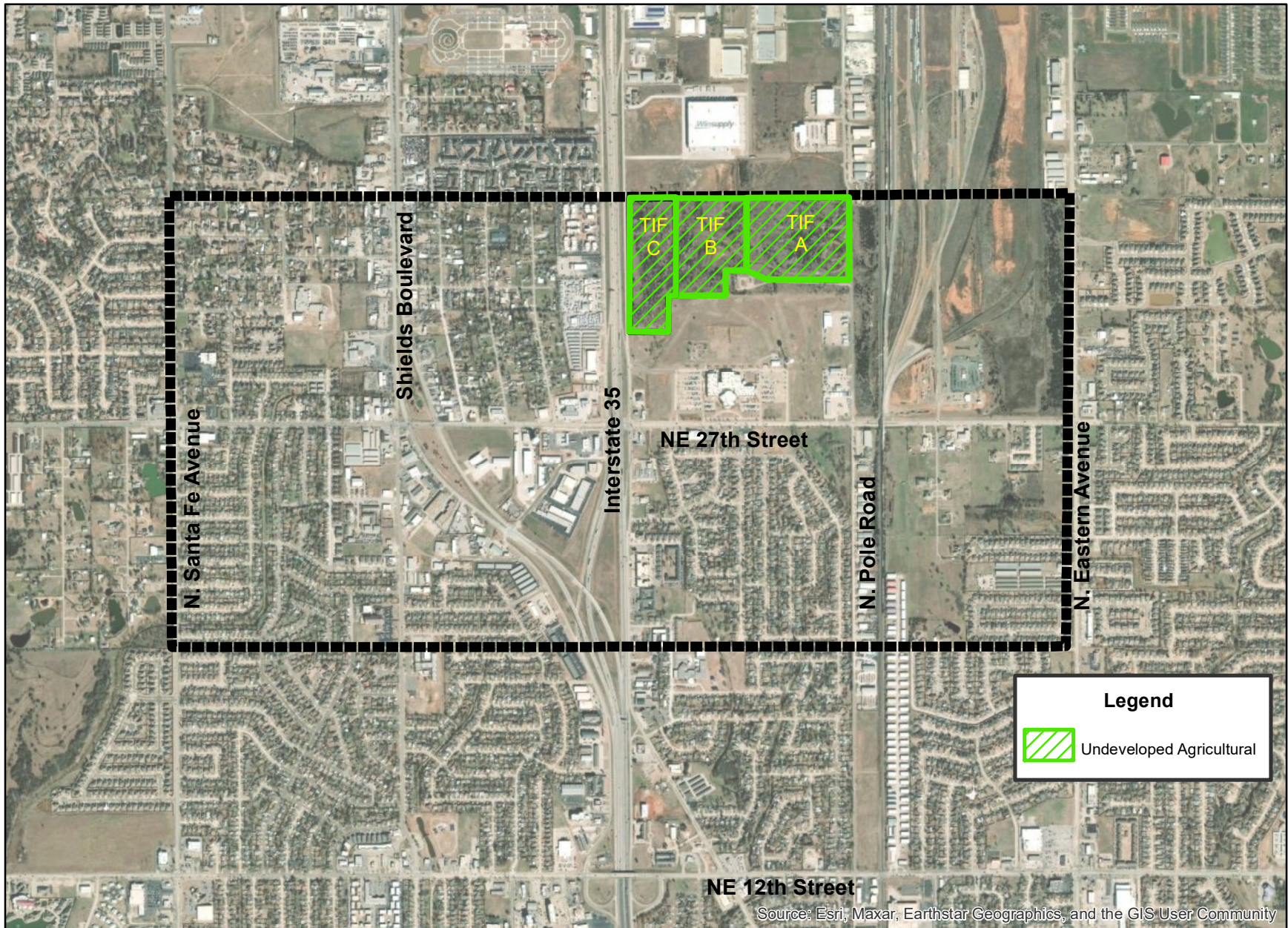
# EXHIBIT B

## Map of Project Area and Increment Districts



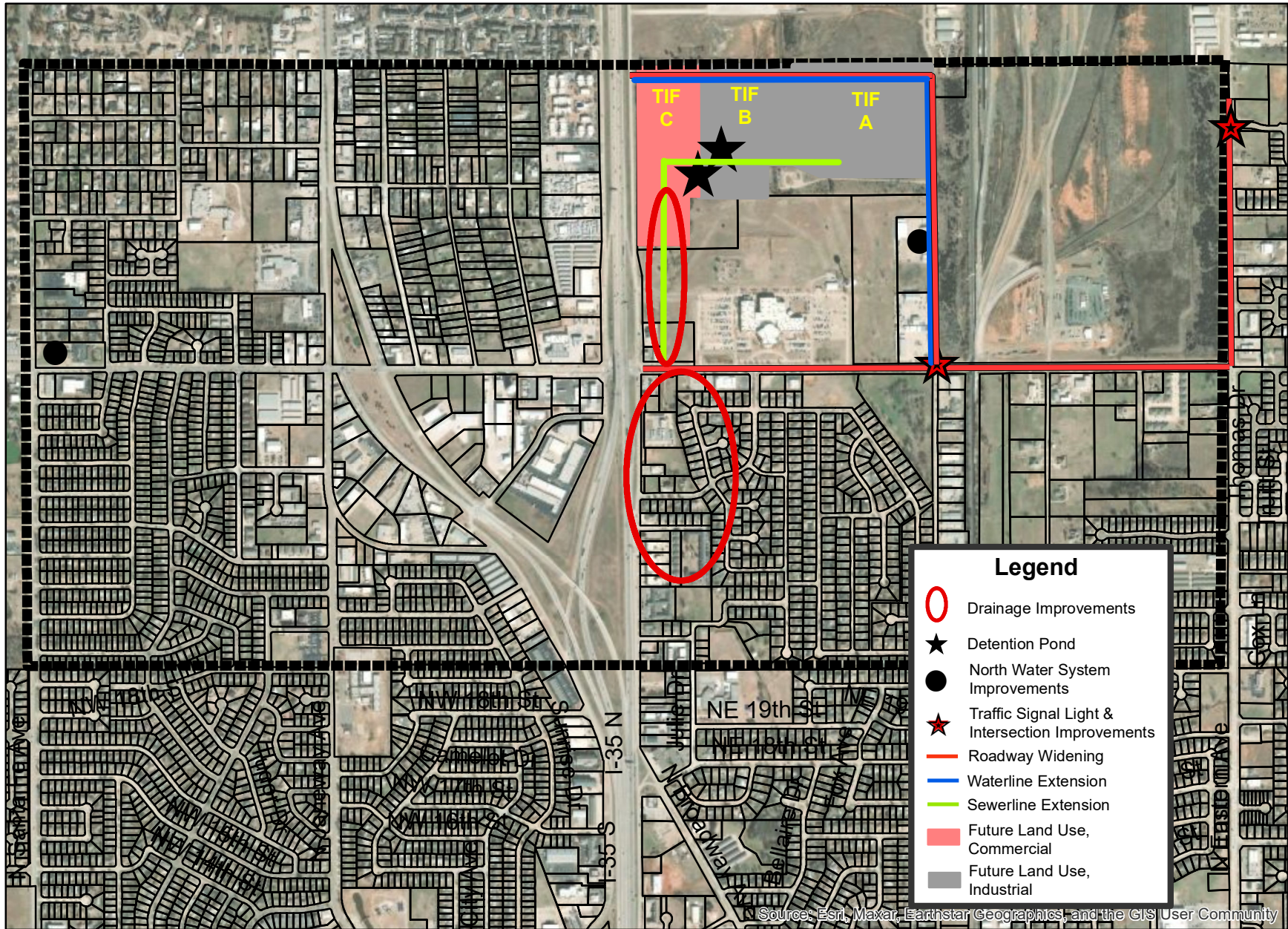
# EXHIBIT C

## Existing Conditions & Land Use



# EXHIBIT D

## Proposed Improvements



**ORDINANCE NO. 1077(26)**

AN ORDINANCE APPROVING AND ADOPTING THE PROJECT VERNORS ECONOMIC DEVELOPMENT PROJECT PLAN, PURSUANT TO THE OKLAHOMA LOCAL DEVELOPMENT ACT; IDENTIFYING AND ESTABLISHING THREE AD VALOREM TAX INCREMENT DISTRICTS “A,” “B,” AND “C”; DESIGNATING AND ADOPTING PROJECT AREA AND INCREMENT DISTRICT BOUNDARIES; DEFERRING THE NAMING AND THE DATE FOR THE CREATION OF INCREMENT DISTRICTS “A,” “B,” AND “C”; ADOPTING CERTAIN FINDINGS; AUTHORIZING THE MOORE ECONOMIC DEVELOPMENT AUTHORITY TO CARRY OUT AND ADMINISTER THE PROJECT PLAN; ESTABLISHING A TAX APPORTIONMENT FUND; DECLARING APPORTIONED FUNDS TO BE SPECIAL FUNDS OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY; AUTHORIZING THE USE OF INCREMENT REVENUES FOR THE PAYMENT OF CERTAIN PROJECT COSTS; AUTHORIZING THE CITY OF MOORE TO CARRY OUT CERTAIN PROVISIONS OF THE PROJECT PLAN; RATIFYING AND CONFIRMING THE ACTIONS, RECOMMENDATIONS, AND FINDINGS OF THE CITY OF MOORE LOCAL DEVELOPMENT ACT REVIEW COMMITTEE AND THE MOORE PLANNING COMMISSION; DIRECTING CONTINUING APPORTIONMENT; AND PROVIDING FOR SEVERABILITY

**WHEREAS**, the City of Moore, Oklahoma (“City”) has prepared the Project Vernors Economic Development Project Plan (“Project Plan”), in accordance with the Oklahoma Local Development Act, 62 O.S. § 850, et seq. (“Act”); and

**WHEREAS**, the purpose of the Project Plan is to help the City achieve its development objectives by authorizing the development of property within City limits located generally between Interstate 35 and Pole Road just south of the northern City limits boundary in order to facilitate, support, encourage, and incentivize public and private investment and development, enhance the City’s tax base, and make possible economic growth that would otherwise be difficult or impossible (“Project”); and

**WHEREAS**, the Project Plan supports the City’s efforts to achieve its development objectives by promoting economic development within its boundaries in order to attract major investment, serve as a catalyst for retaining and expanding employment, enhance the tax base, stimulate economic growth, and improve the quality of life in and around the City; and

**WHEREAS**, the City of Moore Local Development Act Review Committee (“Review Committee”), comprised of a representative of the City’s Planning Commission (“Planning Commission”), representatives of each of the affected taxing jurisdictions and three members of the public at large, one of whom represents the business community, has reviewed the Project Plan; and

**WHEREAS**, the Review Committee has reviewed the proposed Project Area (as defined in the Project Plan) and the proposed ad valorem tax Increment Districts (temporarily identified in

the Project Plan as Increment Districts “A,” “B,” and “C,” (collectively, the “Increment Districts”), in accordance with the criteria specified in the Act and has determined that the Increment Districts are eligible for designation as increment districts and for development under the Act and that the financial impacts on the affected taxing jurisdictions and business activities from the implementation of the Project Plan are positive; and

**WHEREAS**, the Review Committee has adopted its findings and recommends to the City Council the approval of the Project Plan, including the proposed Increment Districts; and

**WHEREAS**, the Planning Commission has determined that the Project Plan conforms to the Moore Comprehensive Plan and is desirable, and has recommended that the City Council approve the Project Plan, including the proposed Increment Districts; and

**WHEREAS**, all of the Project Area, including the area of the proposed Increment Districts, is an area requiring public improvements to reverse economic stagnation or decline, to serve as a catalyst for retaining or expanding employment, to attract major investment in the area or to preserve or enhance the tax base, and therefore meets the definition of a reinvestment area under the Act; and

**WHEREAS**, the projected investment and development would be difficult, but possible, within the Project Area and the proposed Increment Districts, if the Project Plan is adopted and implemented; and

**WHEREAS**, tax increment financing is a necessary component in generating the economic development and revitalization in the Project Area and the proposed Increment Districts; and

**WHEREAS**, the apportioned increment revenues derived from the proposed Increment Districts will be used to finance eligible project costs contained in Section VIII of the Project Plan; and

**WHEREAS**, the Project Plan and establishment of the proposed Increment Districts will work in conjunction with existing programs and other locally implemented economic development efforts in order to encourage economic development in the Project Area; and

**WHEREAS**, the Project is expected to generate substantial new investment within the proposed Increment Districts and to stimulate additional indirect economic benefits outside of the proposed Increment Districts which would not occur without the Project; and

**WHEREAS**, the Project Plan provides tools which will supplement and not supplant or replace normal public functions and services; and

**WHEREAS**, the boundaries of the proposed Increment Districts do not dissect any similar area or create an unfair competitive advantage; and

**WHEREAS**, maximum effort has been made to allow full public knowledge and participation in the application of the Act in the review and approval of the Project Plan; and

**WHEREAS**, all required notices have been given and all required hearings have been held in connection with the Project Plan, as prescribed by the Act, the Oklahoma Open Meetings Act, 25 O.S. § 301, et seq., and other applicable law; and

**WHEREAS**, pursuant to said notice, all persons present were given an opportunity to be heard for and against the Project Plan; and

**WHEREAS**, the City deems it appropriate, desirable, and in the best interest of the City and its citizens to adopt and approve the Project Plan, including the establishment of the proposed Increment Districts.

**NOW, THEREFORE, BE IT ORDAINED AND ENACTED** by the City Council of the City of Moore:

**SECTION 1.** In order to develop the eligible Project Area, the City of Moore (“City”) elects to utilize Article 10, Section 6C of the Constitution of the State of Oklahoma and the Local Development Act, 62 O.S. § 850, et seq. (“Act”), which authorize the use of local taxes for specific public investments, assistance in development financing, and as a revenue source for other public entities in the area, and which provide for the direction of apportionment of local taxes to plan, finance, and carry out development of unproductive, undeveloped, underdeveloped, or blighted areas as determined by the governing body of a city, town, or county.

**SECTION 2.** The Project Vernors Economic Development Project Plan is hereby adopted and approved, as recommended by the Moore Planning Commission (“Planning Commission”) and the City of Moore Local Development Act Review Committee (“Review Committee”). As used herein, “Project Vernors Economic Development Project Plan” and “Project Plan” shall mean the document dated March 30, 2026, and comprised of: one (1) cover sheet; six (6) pages of text; four (4) exhibits; and titled “Project Vernors Economic Development Project Plan.”

**SECTION 3.** The membership of the Review Committee and all actions taken and all recommendations and findings made in connection with the Project Plan by the Review Committee and the Planning Commission are hereby ratified and confirmed.

**SECTION 4.** For identification purposes and until such time that the City officially names and designates the proposed Increment Districts established under this Ordinance, and as set forth in the Project Plan, the Increment Districts shall be identified as Increment Districts “A,” “B,” and “C,” all as described on Exhibit A and shown on Exhibit B of the Project Plan.

**SECTION 5.** The date of creation, official designation, and naming of the Increment Districts temporarily identified as Increment Districts “A,” “B,” and “C,” and, accordingly, the commencement of each of their respective periods of apportionment, are hereby deferred until such time as determined by the City, provided that such dates of creation shall be within 10 years of the effective date of this Ordinance.

**SECTION 6.** The boundaries of the proposed Project Area of the Project Plan are shown on Exhibit B of the Project Plan and described on Exhibit A of the Project Plan, and are hereby designated and adopted as follows:

Project Area Legal Description

A tract of land described as follows:

The south half (S ½ ) of Sections 2 and 3, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma; and the west 65' of the Southwest Quarter (SW ¼) of Section 1, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

The north half (N ½ ) of Sections 10 and 11, T10N, R3W of the Indian Meridian, Cleveland County, Oklahoma.

**SECTION 7.** The boundaries of the proposed Increment Districts are shown on Exhibit B and described in Exhibit A of the Project Plan, and are hereby designated and adopted as follows:

Increment District "A" Legal Description

Lot 2 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

Increment District "B" Legal Description

Lot 1 of the I-35 Commerce Center Addition, Moore, Cleveland County, OK.

Increment District "C" Legal Description

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:

Commencing at the Northeast (NE) Corner of said Southwest Quarter (SW/4);

THENCE South 00°43'11" East, along and with the East line of said Southwest Quarter (SW/4), a distance of 1,130.29 feet to the Northeast (NE) Corner of a tract of land recorded in Book 2512, Page 710 (First Baptist Church Moore Tract 1);

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 1, the North line of a tract of land recorded in Book 5468, Page 1575 (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 2,139.30 feet (2,139.85 feet record) to a corner on the North line of said First Baptist Church Moore Tract 3, said point also being the POINT OF BEGINNING;

THENCE South 00°43'24" East (South 00°28'17" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 425.69 feet;

THENCE South 89°02'53" West (South 89°18'00" West record), continuing along the North line of said First Baptist Church Moore Tract 3, a distance of 424.36 feet to a point on the East right-of-way line of Interstate 35 recorded in Book 3165, Page 1275;

THENCE along and with said East right-of-way line the following three (3) calls:

1) North 01°02'16" West (North 00°59'25" West record), a distance of 434.83 feet (433.06 feet record);

2) North 03°49'04" West (North 03°46'13" West record), a distance of 103.09 feet;

3) North 01°02'16" West (North 00°59'25" West record), a distance of 1,020.88 feet to a point on the North line of said Southwest Quarter (SW/4), said point being 66.69 feet East of the Northwest (NW) Corner of said Southwest Quarter (SW/4);

THENCE North 89°36'17" East, along and with the North line of said Southwest Quarter (SW/4), a distance of 385.02 feet;

THENCE South 01°02'16" East, departing the North line of said Southwest Quarter (SW/4), a distance of 1,128.76 feet to a point on the extended North line of said First Baptist Church Moore Tract 3;

THENCE North 89°38'47" East, along and with the extended North line of said First Baptist Church Moore Tract 3, a distance of 46.70 feet to the POINT OF BEGINNING.

Containing 616,329 square feet or 14.1490 acres, more or less.

Basis of Bearing: Grid North as established by state plane datum (Oklahoma State Plane North Zone NAD83). All Distances are grid distances in U.S. Survey Feet

**SECTION 8.** The City hereby finds and determines:

(a) That the Project Area, including the Increment Districts, is a reinvestment area as defined by the Act;

(b) that the financial impacts of the proposed Project Plan and Project on the affected taxing jurisdictions and business activities within the proposed Increment Districts are positive and that the economic benefits for the community as a whole offset any adverse impacts;

(c) that the improvement of the Project Area is likely to enhance the value of other real property in the area and to promote the general public interest;

(d) that the Project Plan complies with the guidelines of Section 852 of the Act;

(e) that the aggregate net assessed value of the taxable property in all increment districts within the City, as determined pursuant to the Act, does not exceed 35% of the total net assessed value of the taxable property within the City;

(f) that the aggregate net assessed value of the taxable property in all increment districts within the City, as determined pursuant to the Act, does not exceed 25% of the total net assessed value of any affected school districts located within the City;

(g) that the land within all increment districts within the City does not exceed 25% of the total land area of the City; and

(h) that the Project Plan is feasible and conforms to the City's Comprehensive Plan.

**SECTION 9.** The following Project and Increment District authorizations are hereby approved:

(a) The Moore Economic Development Authority, a public trust, shall be the principal entity responsible for implementation and is authorized to carry out and administer the provisions of the Project Plan and to exercise all powers necessary or appropriate thereto pursuant to Section 854 of the Act, including the authorization to make minor amendments to the Project Plan (as defined by the Act), but not including the power to approve the Project Plan and those powers enumerated in paragraphs 1, 3, 4, 7, 13, and 16 of 62 O.S. § 854, which are reserved by the City;

(b) The City shall have the authority to assist in carrying out the provisions of the Project Plan and to exercise any powers necessary or appropriate thereto, including those powers reserved by the City as indicated in Section 9(a) of this Ordinance;

(c) The Moore Economic Development Authority shall also have the authority to carry out certain provisions of the Project Plan, including the authority to: (a) issue tax apportionment bonds or notes, or both; (b) pledge revenues from current and future fiscal years to repayment; (c) incur project costs pursuant to Section VIII of the Project Plan; (d) provide funds to or reimburse the City for the payment of Project Costs and other costs incurred in support of the implementation of the Project; and (e) incur the cost of issuance of bonds for payment of such costs and to accumulate appropriate reserves, if any, in connection with them; and

(d) The City Manager of the City of Moore, Brooks Mitchell, his successor in office, or his designee, shall be the person in charge of implementation of the Project Plan in accordance with the provisions, authorizations, and respective delegations of responsibilities contained in the Project Plan. The City Manager, his successor in office, or his designee is authorized to empower one or more designees to exercise responsibilities in connection with project implementation.

**SECTION 10.** The increment of the ad valorem taxes generated by the Increment Districts may be used to pay project costs authorized by Section VIII of the Project Plan for a period not to exceed fifteen (15) fiscal years from the date this Ordinance becomes effective, as provided by law, or the period required for payment of the project costs authorized by Section VIII of the Project Plan, whichever is less.

**SECTION 11.** During the period of apportionment, the tax apportionment fund (a) shall be available to pay project costs under Section VIII of the Project Plan, (b) shall constitute special funds of the Moore Economic Development Authority, and (c) shall not be subject to annual appropriation as a part of the general fund of the City.

**SECTION 12.** Pursuant to Section 6C of Article X of the Constitution of the State of Oklahoma and the Act, the direction of apportionment shall continue beyond the current fiscal year for the duration of the Increment Districts or the period required for the payment of project costs authorized by the Project Plan, whichever is less.

**SECTION 13.** The Project Plan is hereby determined to be desirable and is approved.

**SECTION 14. SEVERABILITY.** If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional, such portion shall not affect the validity of the remaining portions of this Ordinance.

**INTRODUCED and CONSIDERED** in open meeting of the City Council of the City of Moore this \_\_\_\_ day of \_\_\_\_\_, 2026.

**PASSED** by the City Council of the City of Moore this \_\_\_\_ day of \_\_\_\_\_, 2026.

**SIGNED** by the Mayor of Moore this \_\_\_\_ day of \_\_\_\_\_, 2026, in regular session of the Moore City Council.

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**MARK HAMM, MAYOR**

**ATTEST:**

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**CITY CLERK**

**APPROVED** as to form and legality this \_\_\_\_ day of \_\_\_\_\_, 2026.

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**CITY ATTORNEY**



**CITY OF MOORE, OKLAHOMA**  
**PLANNING COMMISSION STAFF REPORT**  
**April 14, 2026**

**REVISED**

**Envision Moore 2040 Amendment # 7**

**Applicant NW 12th Partners, LLC**  
**Davin Methvin**  
**3510 Joshua Ln**  
**Moore, OK 73160**

**City Council Ward 2**

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**OVERVIEW**

Location	Part of the SE/4 of Section 9, 10N, R3W North of NW 12 <sup>th</sup> St and West of N Santa Fe Ave
Request	Amend the Envision Moore 2040 Comprehensive Plan from Community Commercial to Urban Residential
Proposed Use	116 Patio Homes
Size of Property	Approximately 19.5 acres
Surrounding Zoning/Land Use	
North-South-	R-1/PUD Single-Family Dwelling District- Santa Fe North Addition C-3 General Commercial District; R-2 Two-Family Dwelling District- Jamestown Apartments
East-West-	C-3/PUD General Commercial District- Walgreens; Undeveloped R-1/PUD Single-Family Dwelling District- Riverstone Addition
Infrastructure	
Water-	Existing 10" located along NW 12 <sup>th</sup> St.; Existing 12" located along N. Santa Fe Ave.
Sewer- Access-	Existing 8" located along NW 12 <sup>th</sup> St. NW 12 <sup>th</sup> and N Santa Fe
Stormwater-	On-Site Detention Required

## **INTRODUCTION**

The subject site is located north of NW 12<sup>th</sup> St and west of N Santa Fe Ave. The property is zoned as a PUD for General Commercial uses and is currently vacant. The applicant is proposing to develop the site with single family homes on smaller residential lot sizes than what is allowed by right under the R-1 zoning district, and a density of 6 dwelling units per acre. The subject site is shown in the Envision Moore 2040 Plan as Community Commercial Center; although this land use typology allows up to 50% of the area as residential, that threshold has already been met. Therefore, any new residential development must amend the Comprehensive Plan to Urban Residential.

## **PLAN CONTEXT**

The Moore City Council adopted the Envision Moore 2040 Plan in May of 2017 following an extensive community engagement process. At the time of adoption, the Plan carefully designated the future land uses within the City based on the identified community goals and policies. When considering amendments to the Plan, it is important to relate applicable goals and policies to the amendment request in order to fully understand the consequences of such a request. After a review of the comprehensive plan, the following goals and policies have been identified as being relevant to this amendment application:

1. Promote Development that is Attractive in Appearance. The Plan seeks to create well-designed, safe and aesthetically appealing developments that enhance property values, improve livability and preserve community identity. This goal emphasizes aesthetics, increased safety and street design and long-term value in new and redevelopment.

### **Policy # 1 Improve standards for safety, aesthetics and amenities in new and re-development**

#### **Strategy 1.3: Encourage a walkable environment and sense of arrival.**

This includes encouraging quality building materials, appropriate setbacks and street design to provide safe and comfortable pedestrian amenities and a quality of design that will maintain its value and relevancy over the years.

#### **Strategy 1.4: Encourage improved street design to increase safety.** This strategy focuses on the consolidation of street access points and improved connectivity to reduce traffic on arterial roadways.

#### **Strategy 1.5: Encourage quality residential development.** The return on investment should be considered along with impacts to city services and adjacent property values. New development should provide ample useable open space amenities and site design should protect adjacent property values.

**Strategy 1.6: Encourage new subdivisions in the Urban Residential areas to include amenities and open space**, ideally 10-15% useable open space.

Walkability- The proposed development provides a cohesive and walkable environment, including safe pedestrian connections, especially along NW 12th Street, to newly created adjacent commercial lots. Sidewalks will be required throughout the neighborhood and on the arterial roadways.

Quality of Design- The Plan promotes enhanced streetscape design and quality building materials to ensure long-term durability and visual quality. The proposed PUD includes landscaping along NW 12<sup>th</sup> street with trees planted 20' on center, or 46 trees, and a minimum of a 75% bricking requirement for the residential homes.

Site Design and Safety- The proposed 40' wide lots with 2-car driveways will result in approx. 14' of curblin available for on-street parking per lot. Because the standard length for car parking is 18-foot minimum and because the streets are shown as local residential street widths, there is concern that on-street parking may impede traffic and emergency vehicles, as well as generate resident complaints for blocking driveways, big trash pickup, etc. With increased parking complaints, there will be the need for additional parking enforcement and patrol officer response.

Additionally, the proposed development includes a long straight street roughly 1700 lf long from N. Santa Fe Ave that turns south with direct access to NW 12<sup>th</sup> Street. There is a concern that these streets may act as a "bypass" to the NW 12<sup>th</sup> Street/N Santa Fe Ave intersection during times of heavy traffic, increasing through traffic. The proposal does not include any traffic calming measures.

Useable Open Space- The Comprehensive Plan recommends that new residential subdivisions in the Urban Residential land use include approximately 10–15% usable open space. While the current proposal provides approx. 16% of open space requirements with two common areas, the larger common area is dedicated to on-site detention and is not integrated into the proposed addition by access or amenities. The smaller Common Area with amenities is 0.23 acres in size, which is approx. 1% of useable open space.

Transitional Buffering- The subject site abuts the Santa Fe North Addition, a traditional single-family neighborhood with larger lots. The transition between differing densities should be carefully addressed through appropriate buffering, lot orientation, and design techniques to minimize potential impacts. This proposal includes a 20-26' buffer adjacent to the Santa Fe North Addition, that contains a utility easement and concrete drainage flume. No additional buffering elements are proposed.

2. Promote a Variety of Quality, Affordable Housing Options. Quality housing options are key to the future of the city to support adequate housing at every income level and stage of life. The types and locations of housing should address maintenance, safety and aesthetic concerns.

**Policy #1 Accommodate a mix of housing types in appropriate areas.**

Strategy 1.1: **Allow for small lot housing** type near Community Commercial and Regional Centers. This strategy recognizes that small lot housing should be in an urbanized area that offers services other urban amenities nearby.

Mix of Housing Types- The Envision Moore 2040 Plan identifies the need to offer a full array of housing options for current and future residents, and small lot housing, such as those offered with this application, often fill the gap between multi-family housing and traditional single-family housing. This application proposes 116 new small lot home sites in an urbanized area. The proposal includes an access point to N. Santa Fe Ave, which creates two new commercial lots, thereby increasing connections to commercial centers.

3. Protect the Natural Environment and Restore Water Quality. The plan aims to protect the natural environment, restore water quality and integrate green infrastructure into development. This goal focuses on preserving natural features like floodplains and riparian areas while encouraging development that enhances environmental health, connects residents to open spaces, and improves community resilience.

Policy #1: **Require Quality Open Space in New Development** located in the Urban Residential areas.

Strategy 1.1: **Encourage the preservation of natural features, accessible open space and stormwater amenities.** This strategy prioritizes floodplains, streams, and riparian areas as a preservation priority. The plan also encourages the including of open space in new developments of accessible and useable land that is not dedicated to drainage or detention, such as community greens, pocket parks, and playgrounds. Additionally, drainage areas and detention ponds should be kept in their natural state as much as possible, and softened with landscaping as appropriate.

Policy #2: **Preserve and Restore Riparian Buffers.**

Strategy 1.1: **Encourage new developments to utilize riparian areas as open space.** The Envision Moore 2040 and the City of Moore Drainage Criteria establish riparian buffers adjacent to certain creeks and FEMA floodways as a low-impact development tool to improve stormwater quality. These buffers are to be kept free from development and retained in their natural state as much as possible to protect the drainage ways from pollution and erosion.

Policy #3: **Minimize Disturbance of Floodplains.**

Strategy 3.2 **Encourage new development to utilize floodplains as open space.** The Comprehensive Plan recognizes the importance of reserving floodplains for drainage and limiting encroachments into the floodplain to preserve their use for drainage. Allowing floodplains to be utilized as open space reduces flood hazards and helps to mitigate drainage issues within the community.

Policy #4: **Encourage Best Practices in Stormwater Management.**

Strategy 4.1: **Encourage green stormwater infrastructure to be integrated as open space in new development,** such as rain gardens and naturalized retention/detention ponds. This strategy builds on the goal of restoring water quality by encouraging natural design as a way to filter pollutants out of the stormwater runoff, while promoting quality aesthetics.

Floodplain/Riparian Buffers- While this application contains a portion of the FEMA “AE” flood zone to the West, there is no development proposed within this flood zone. Additionally, a 30’ riparian buffer and a detention pond is included in this proposal.

Useable Open Space- The Plan emphasizes useable and accessible open space as opposed to open space used solely for detention/drainage. This application includes two common areas, but the larger Common Area is used solely for stormwater detention and is not accessible from the neighborhood. The smaller Common Area (approx. ¼ acre) incorporates amenities such as a gazebo, landscaping, benches, and a dog park, which work towards addressing this goal, however at just 1% of the total residential area of the development, it does not meet the targets set forth in the Comprehensive Plan.

Green Infrastructure- The Plan encourages the use of green stormwater infrastructure and naturalized design techniques to improve water quality and aesthetics. The proposal includes the 30’ riparian area along the creek to the west, but no other stormwater quality enhancements.

## **FUTURE LAND USE MAP**

The Future Land Use Map included in the Plan is a visual representation of where development is best to occur as an enactment of the policies to achieve the goals. The subject site is currently identified in the Land Use Plan as Community Commercial Center, with relevant descriptors as follows:

- **Mixed-Use commercial centers** of local significance with centers extending upwards of 3 miles in radius.
- Mixed uses including **retail, service, office and lodging**
- **No more than 50% of land area** being utilized for residential uses

The applicant is requesting to amend the Land Use Designation of the subject property from Community Commercial Center to Urban Residential designation due to the planned residential use of the property. Relevant descriptors of the Urban Residential land use category are as follows:

- **Single-family** units up to 7 dwelling units per acre (DUA).
- **Neighborhoods are connected and enhanced with the presence of community facilities** that improve residents' quality of life.
- **Patio homes** and attached housing **should be located in close proximity to** Neighborhood Commercial or **Community Commercial centers**.

The subject site was identified within the Comprehensive Plan as Community Commercial Center due to the underlying Planned Unit Development allowing for commercial development near the intersection of NW 12<sup>th</sup> St and N Santa Fe Ave. The subject site is being considered as a new Residential Planned Unit Development (PUD) with the following amenities:

- 75% brick, rock or stone, with no more than 25% EFIS;
- 46 trees within the NW 12<sup>th</sup> St right-of-way with automatic sprinklers.
- 20' diameter Gazebo with a picnic table and 4 park benches, 3 park benches in the open area, 8 trees and 8 shrubs with automatic sprinklers, and fenced-in dog park.

While this development proposal meets the density requirements set forth in the Urban Residential typology, the emphasis on the quality open space that will elevate the development to meet public expectations has not been met. Ultimately the Planning Commission and City Council will need to determine if the open space and amenities provided will work to enhance not only the proposed neighborhood, but also the community at large.

### **RECOMMENDATION**

The Envision Moore 2040 Plan is a living document that can and should be amended periodically as conditions change, as long as the changes are consistent with community goals and values.

While this application meets the density and placement requirement for the Urban Residential Land Use, there are other areas of the Plan where this application falls short:

- The Plan recommends at least 10-15% of Useable Open Space in Urban Density Residential developments. This application dedicates 1% of the residential project area as useable open space with amenities while disregarding the larger Common Area as unconnected detention space. Should this space be programmed and accessible from the neighborhood, the application would meet the Plan Recommendation.

- The Plan encourages site design that improves safety and that would not burden city services. The site design of 40' wide lots and long straight streets will likely increase burdens placed on public safety due to parking complaints, speeding, and congestion within the neighborhood. Although 40' wide lots inherently pose on-street parking challenges, the design of the addition could be altered in a way to increase lot width to 45' wide and discourage through traffic.

In its current form, staff does not recommend approval of the application. City Staff encourages the applicant to reconsider some design choices to bring the application more in line with the Goals of the Comprehensive Plan. Ultimately Planning Commission and City Council must determine if this proposed development meets the intent of the Comprehensive Plan and if the potential impacts of on-street parking for safety can be satisfactorily addressed through parking controls (No Parking Signage) and police enforcement.

If Planning Commission and City Council determines that this application meets the overall intent of the Plan, approval of this application should be contingent upon the approval of companion RZ-1054 from C3/PUD to R1/PUD.

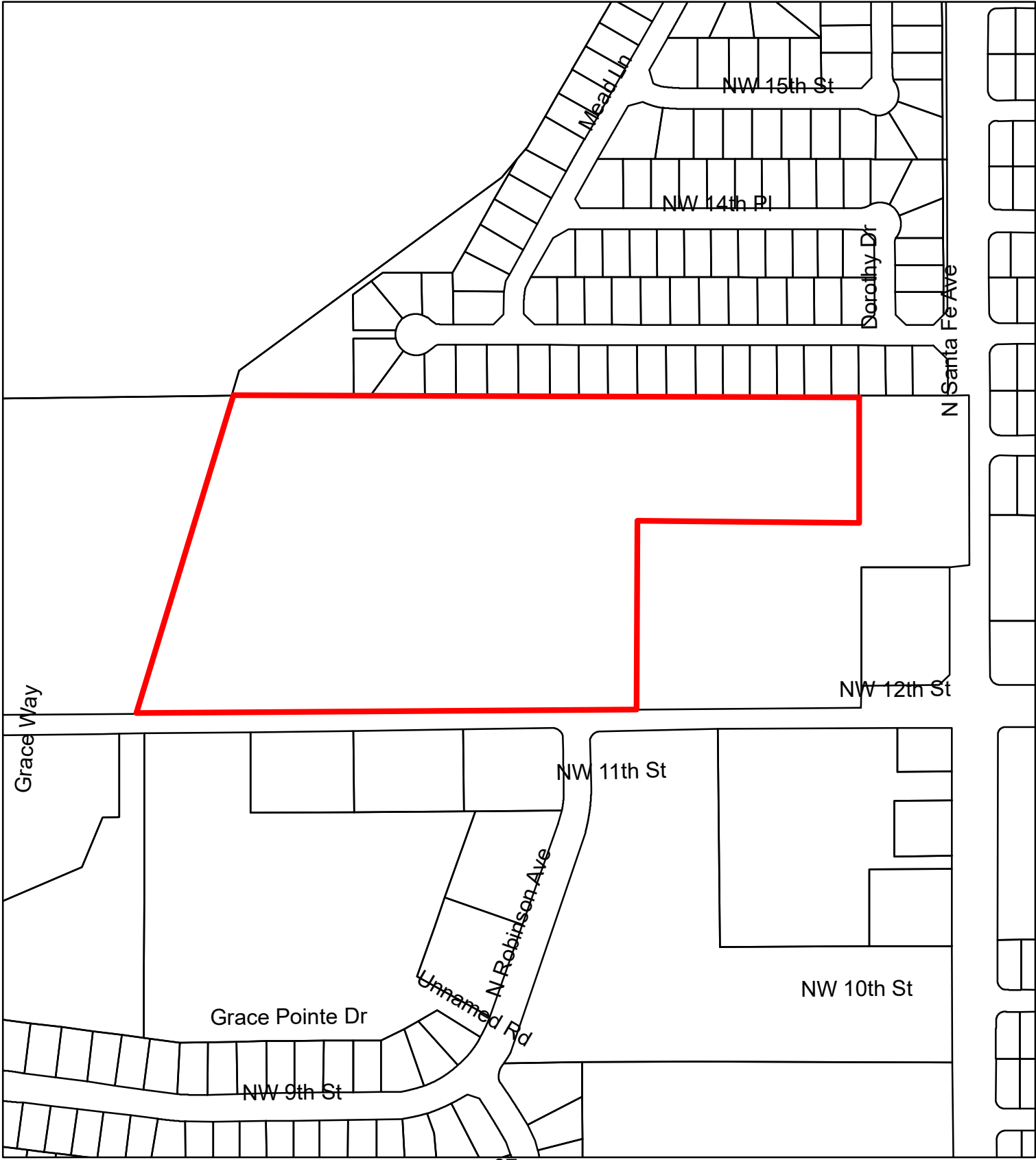
#### **4-14-26 PLANNING COMMISSION MEETING REVISIONS**

At the April 14, 2026 Planning Commission meeting, the applicant made the following concessions to address Staff concerns as follows:

- 10-15% Useable Open Space- the applicant agreed to activate the west detention pond with a minimum 4' sidewalk as a walking trail that is accessed from the interior of the addition by a minimum 15' wide access point to achieve a minimum 10% useable open space. This access point will not be made part of a lot, but will be Common Area.
- Common Area B Amenities- the applicant agreed to substitute a playground structure in lieu of the dog park.
- Site Design- the applicant agreed to widen the lots to a 45' wide minimum to help alleviate the concern surrounding the parking on the street.
- The Preliminary Plat was tabled to allow the applicant's engineer time to revise the street layout to discourage through traffic within the neighborhood.

With these amendments, Staff recommends approval of the CPA #7.

# Location Map CPA #7



**THE CITY OF MOORE**  
**PLANNED UNIT DEVELOPMENT DISTRICT**  
**PUD MASTER DESIGN STATEMENT FOR**  
**Riverstone Villas**

October 1, 2025  
November 10, 2025  
November 26, 2025  
January 23, 2026  
February 26, 2026

**PREPARED FOR:**

NW 12th Partners, LLC  
100 N Broadway Ave.  
Oklahoma City, OK 73102

**PREPARED BY:**

BOX LAW GROUP, PLLC  
David Box  
Kaitlyn Turner  
525 NW 11<sup>th</sup> St., Ste. 205  
Oklahoma City, OK 73103  
405-652-0099 Phone  
[david@boxlawgroup.com](mailto:david@boxlawgroup.com)  
[kaitlyn@boxlawgroup.com](mailto:kaitlyn@boxlawgroup.com)

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**SECTION 1.0 ..... INTRODUCTION**

The Planned Unit Development (PUD) of Riverstone Villas consisting of 20.93 acres, is located within the Southeast Quarter (SE/4) of Section 9, Township 10 N, Range 3 W, of the Indian Meridian, Cleveland County, Oklahoma.

**SECTION 2.0 ..... LEGAL DESCRIPTION**

The legal description of the property comprising this PUD is described in Exhibit A, attached, and is made a part of this Master Design Statement.

**SECTION 3.0 ..... OWNER**

The owner and developer of the property described in Section 2.0 is NW 12th Partners, LLC.

**SECTION 4.0 ..... SITE AND SURROUNDING AREA**

The subject property is presently zoned Under a PUD, Ordinance No. 410(03). Surrounding properties are zoned and used for:

- North: PUD, Ordinance No. 410(03), District and used for residential development.
- East: PUD, Ordinance No. 410(03), District and is currently undeveloped.
- South: R-3, C-3, and R-2 Districts and used for residential and commercial development.
- West: PUD, Ordinance No. 410(03), District and is currently undeveloped.

The relationship between the proposed use of this parcel and the above adjoining land uses is compatible. The proposed use of this property is in harmony with the surrounding zoning.

**SECTION 5.0 .....PHYSICAL CHARACTERISTICS**

The property is currently undeveloped and consists of trees to the west. The west portion of the subject property lies within a FEMA “AE” Flood Zone, as shown in Exhibit B. The property slopes to the west and south. The elevation ranges from 1225’ to 1256’.

**SECTION 6.0 .....CONCEPT**

The concept for this PUD is to change the existing base zoning to a base zoning district that will permit a single-family residential development as described in Section 9.0, below.

**SECTION 7.0..... SERVICE AVAILABILITY**

**7.1 ..... STREETS**

The nearest street to the north is NW 13<sup>th</sup> Pl. The nearest street to the west is S Walker Ave. The nearest street to the south is NW 12<sup>th</sup> St. The nearest street to the east is Santa Fe Ave. Access to the site will be as described in Section 9.8, below.

7.2 ..... SANITARY SEWER

Sanitary sewer facilities for this property are available. Sewer services will be provided from public mains.

7.3 ..... WATER

Water facilities for this property are available. Water services will be provided from public mains.

7.4 ..... FIRE PROTECTION

Fire protection for the site shall be provided through the City of Moore Fire Department. The closest fire station to this site is Station No. 2 at 725 NW 12th Street, approximately 1/2 mile from the subject property.

7.5 .....GAS, ELECTRICAL, AND TELEPHONE SERVICE

Proper coordination with the various utility companies will be made in conjunction with this development.

7.6 ..... PUBLIC TRANSPORTATION

Public Transportation is currently unavailable adjacent to this site.

7.7 ..... DRAINAGE

The west portion of the subject property lies within a FEMA “AE” Flood Zone. Drainage improvements will be in accordance with applicable City of Moore Ordinances. The maintenance will be the responsibility of the property owners.

7.8 .....COMPREHENSIVE PLAN

The Land Use Plan projects this parcel to be in the Community Commercial land use topology area (“LUTA”). There is a corresponding Amendment to the Envision Moore 2040 Plan seeking an amendment to the LUTA from Community Commercial to Urban Residential for the proposed single-family residential development.

**SECTION 8.0.....SPECIAL DEVELOPMENT REGULATIONS**

The following Special Development Regulations and/or limitations are placed upon the development of the PUD. Planning and zoning regulations will be those, which are in effect at the time of development of this planned unit development. Development is when a permit is issued for any construction or addition to any structure on a development tract. Certain zoning districts are referred to as a part of the Special Development Regulations of this PUD. For purposes of interpretation of these Special Development Regulations, the operative and controlling language and regulations of such zoning districts shall be the language and regulations applicable to the referenced zoning districts as contained in the City of Moore Land Development Code as such exists at the time of development of this PUD. In the event of conflict between provisions of this

PUD and any of the provisions of the City of Moore Land Development Code, as amended (Code), in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this PUD, the provisions of the Code shall prevail and be controlling; provided however, that in the event of a conflict between the Special Use and Development Regulations specifically negotiated as a part of this PUD and the provisions of the Code in effect at the time a permit is applied for with respect to any lot, block, tract and/or parcel of land subject to this planned unit development, such Special Use and Development Regulations of this PUD shall prevail and be controlling.

8.1.....USE AND DEVELOPMENT REGULATIONS

The use and development regulations of the R-1 Single-Family Dwelling District shall govern this PUD, except as herein modified.

**All uses within the R-1 District shall be permitted within this PUD.**

9.0.....SPECIAL CONDITIONS

The following special conditions shall be made a part of this PUD:

The maximum density permitted shall not exceed 7.05 dwelling units per acre. The minimum lot width shall be 40 feet measured at the front building setback line. Each lot must abut the street for a minimum of 28 feet. Minimum lot area shall be 4,000 square feet. No more than 50% of the lot area shall be covered by the dwelling.

9.1.....FAÇADE REGULATIONS

Exterior building wall finish on all structures shall consist of a minimum 75% brick veneer, painted concrete, masonry, rock, stone, stucco, or other similar type finish. No more than 25% EIFS shall be permitted.

9.2 ..... LANDSCAPING REGULATIONS

Trees shall be planted on 20-foot centers along NW 12<sup>th</sup> St.

9.3 ..... LIGHTING REGULATIONS

The site lighting in this PUD shall be in accordance with the Moore Land Development Code.

9.4 ..... SCREENING REGULATIONS

Screening regulations shall be in accordance with the Moore Land Development Code.

9.5 ..... PLATTING REGULATIONS

Platting shall be required within this PUD.

9.6 ..... DRAINAGE REGULATIONS

Development of this parcel will comply with the Moore Land Development Code.

9.7 ..... DUMPSTER REGULATIONS

Trash services shall be in accordance with the Moore Land Development Code.

9.8 ..... ACCESS REGULATIONS

Access shall be taken from one entrance off of NW 12<sup>th</sup> Street and one entrance off of N Santa Fe Avenue.

9.9 ..... PARKING REGULATIONS

The design and number of all parking facilities in this PUD shall be in accordance with the Moore Land Development Code. Garages may be counted toward meeting parking requirements.

9.10 ..... SIGNAGE REGULATIONS

Signage shall be in accordance with the base zoning district.

9.11 ..... ROOFING REGULATIONS

Each structure in this PUD shall have Class C roofing or better.

9.12 ..... SIDEWALK REGULATIONS

Sidewalks regulations shall be in accordance with the base zoning district regulations.

9.13 ..... HEIGHT REGULATIONS

Height shall be in accordance with the base zoning district regulations.

9.14 ..... SETBACK REGULATIONS

Front yard setback: 25 feet, 20 feet for cul-de-sac lots and partial cul-de-sac/rounded lots

Side yard setback: 5 feet for interior lots, 15 feet for corner lots

Rear yard setback: 15 feet

9.15 ..... PUBLIC IMPROVEMENTS

Public improvements shall be made by the property owner throughout the PUD as required by the City of Moore or other City, County, or State Department or agency. All Local, State, and Federal ordinances as they shall apply to the site will be adhered to fully.

9.16 ..... COMMON AREAS

Maintenance of the common areas in the development shall be the responsibility of the property owner or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, including fences, either temporary or permanent, that shall cause a blockage of flow or an adverse effect on the functioning of the storm water facility, shall be placed within the common areas intended for the use of conveyance of storm water, and/or drainage easements shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.

9.17 ..... AMENITIES

- a. 75% brick exteriors
- b. Gazebo and Park Benches within Common Area B
- c. Landscaping in accordance with Exhibit C

**10.0 ..... DEVELOPMENT SEQUENCE**

Developmental phasing shall be allowed as a part of the development of this PUD.

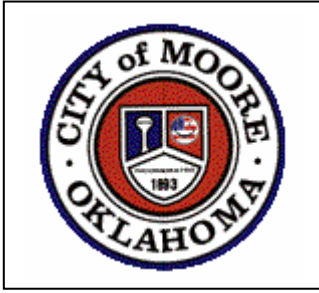
**11.0 ..... EXHIBITS**

The following exhibits are hereby attached and incorporated into this PUD. These exhibits are:

- Exhibit A - Legal Description
- Exhibit B - Conceptual Master Development Plan
- Exhibit C – Landscape Plan







# CITY OF MOORE, OKLAHOMA

## PLANNING COMMISSION STAFF REPORT

April 14, 2026

**REVISED**

**Application # RZ-1054**

**Applicant NW 12th Partners, LLC  
Davin Methvin  
3510 Joshua Ln  
Moore, OK 73160**

**City Council Ward 2**

---

### **OVERVIEW**

**Location** Part of the SE/4 of Section 9, T10N, R2W  
North of NW 12<sup>th</sup> Street and West of Santa Fe Ave.

**Request** Rezone from C3 General Commercial as Planned Unit  
Development to R1 Single Family Dwelling as a Planned  
Unit Development.

**Proposed Use** 116 Patio Homes

**Size of Property** Approximately 19.5 acres

### **Surrounding Zoning/Land Use**

**North-** R-1/PUD Single-Family Dwelling District- Santa Fe North Addition  
**South-** C-3 General Commercial District;  
R-2 Two-Family Dwelling District- Jamestown Apartments

**East-** C-3/PUD General Commercial District- Walgreens; Undeveloped  
**West-** R-1/PUD Single-Family Dwelling District- Riverstone Addition

**Water-** Infrastructure  
Existing 10" located along NW 12<sup>th</sup> St.;  
Existing 12" located along N. Santa Fe Ave.

**Sewer-** Existing 8" located along NW 12<sup>th</sup> St.  
**Access-** NW 12<sup>th</sup> and N Santa Fe  
**Stormwater-** On-Site Detention Required

**Land Use Plan** Community Commercial

**Land Use Plan Amendment** Yes, See Companion CPA #7

## **DISCUSSION**

The subject site is located north of NW 12<sup>th</sup> St and west of N Santa Fe Ave. The property is zoned as a PUD for General Commercial uses and is currently vacant. The applicant is proposing to develop the site with single family homes on smaller residential lot sizes and increased density than what is allowed by right under the R-1 zoning district, and a density of 6 dwelling units per acre. Due to the requested variances to City Code, this request requires a rezoning to R-1 Single-Family Dwelling District as a Planned Unit Development.

Public water and sewer are available to serve this site through a 10" water main along NW 12<sup>th</sup> Street and a 12" watermain along N. Santa Fe Ave. Sanitary sewer is available through an 8" line along NW 12<sup>th</sup> St.

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

Access for the proposed development is provided by NW 12<sup>th</sup> Street to the south and N Santa Fe Ave to the east, both 4-lane urban arterial roadways. NE 13<sup>th</sup> Street is proposed as a long, straight street that curves south to provide direct access to NW 12<sup>th</sup> Street. This type of street design is not recommended as it will increase higher-speed through-traffic into the neighborhood.

The applicant is creating a new PUD that is intended to supersede the existing PUD in order to create a residential subdivision with 40' lots versus the typical 55' lots, 4,000 sq ft lots versus 6,000 sq ft, and 50% lot coverage versus the 40% max coverage requirement, and increased densities to 6 dwelling units per acre. By utilizing a PUD, the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- 75% brick, rock or stone, with no more than 25% EFIS;
- 46 trees within the NW 12<sup>th</sup> St right-of-way with automatic sprinklers.
- 20' diameter Gazebo with a picnic table and 4 park benches, 3 park benches in the open area, 8 trees and 8 shrubs with automatic sprinklers, and a fenced-in dog park.

This application lies in an urbanized area of Moore near a mix of single-family residential homes to the north and west, and a mixture of commercial uses, multi-family apartments and senior living multi-family complexes to the south. While the 40' wide single-family development may be similar in terms of impacts to the higher-density residential developments to the south, staff does have some concerns regarding the PUD proposal:

- Common Area B is the only useable open space within the development and is limited to only 1% of the development land area and a large portion of the open

space is dedicated to a fenced-in dog park that abuts residential lots, creating the potential for land use conflicts.

- The proposed layout with 40' wide lots results in only 14' of available curb line per lot will be available for on-street parking, which is not enough length for many vehicles. Additionally, the long and straight NE 13<sup>th</sup> Street invites the potential for through-traffic and speeding in the neighborhood. These design choices will likely increase burdens placed on public safety due to parking complaints speeding and congestion within the neighborhood.

## **ENVISION MOORE 2040 COMPLIANCE**

The Envision Moore 2040 Plan calls for this location to be Community Commercial Center. The Community Commercial Center land uses can include supporting residential uses up to 50% of the land area. Because the 50% threshold for residential use has already been met, the applicant is requesting a change to the Envision Moore 2040 Future Land Use Plan from Community Commercial Center to Urban Residential to support the proposed smaller-lot residential development. This item is a companion item to Comp Plan Amendment #7 and was reviewed as to its conformance with the intent of the Plan.

***Quality Appearance and Amenities.*** The plan values aesthetics and proper site design to enhance the quality of life for Moore residents. The proposed PUD includes landscaping along NW 12<sup>th</sup> street within the ROW with 46 trees, and a minimum of a 75% bricking requirement for the residential homes. The application also includes approximately 16% of open space requirements with two common areas, the larger common area is dedicated to on-site detention and is not integrated into the proposed addition by access or amenities. The smaller Common Area with amenities is 0.23 acres in size, which is approx. 1% of useable open space.

***Pedestrian-Oriented Design.*** The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ½ mile of a school or park. Sidewalks will be required to meet City Code within the development, and a 6' sidewalk will be required along NW 12<sup>th</sup> Street. Sidewalks along N. Santa Fe will be constructed with the future commercial development.

***Congestion Management.*** A network of internal streets and drives reduces local traffic using arterial roadways and promotes shorter internal connections. This application has two entrances to arterial roadways and is not expected to significantly increase traffic congestion on NW 12<sup>th</sup> St or N Santa Fe Ave. However, due to site design, the proposed NW 13<sup>th</sup> St. may encourage drivers to use this development to bypass the NW 12<sup>th</sup> Street/N Santa Fe Ave intersection, thereby increasing traffic and speeds within the addition requiring additional police patrol and response.

***Stormwater Management.*** The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. All FEMA requirements and City Drainage Criteria requirements for development within a floodplain must be met, including a 30-foot buffer along all creeks in the floodplain.

While this application meets the density and placement requirement for the Urban Residential Land Use, there are other areas of the Plan where this application falls short:

- Useable Open Space- This application dedicates 1% of the residential project area as useable open space with amenities while disregarding the larger Common Area as unconnected detention space. Should this space be programmed and accessible from the neighborhood, the application would meet the Plan Recommendation.
- Site Design to improve public safety- The current site design of 40' wide lots and long straight streets will likely increase burdens placed on public safety due to parking complaints, speeding, and congestion within the neighborhood. Although 40' wide lots inherently pose on-street parking challenges, the design of the addition could be altered in a way to increase lot width to 45' wide and discourage through traffic.

In its current form, staff does not recommend approval of the application. City Staff encourages the applicant to reconsider some design choices to bring the application more in line with the Goals of the Comprehensive Plan. Ultimately Planning Commission and City Council must determine if this proposed development meets the intent of the Comprehensive Plan.

### **RECOMMENDATION**

The applicant is requesting a rezoning to a PUD for the development of approximately 19.5 acres into a 116 40' wide lot single-family residential subdivision. While the PUD offers some amenities to help off-set the variances requested, such as the 75% bricking requirement, staff believes that this application lacks the useable open space as recommended in the Comprehensive Plan and a design that increases public safety and reduces the need for additional parking enforcement and patrol officer response. Therefore, without significant changes to address these concerns, staff recommends denial of this application.

Ultimately Planning Commission and City Council must determine if the proposed development meets the intent of the open space recommendations of the Comprehensive Plan and if the public safety concerns can be satisfactorily addressed through parking controls (No Parking Signage) and police enforcement. If Planning Commission and City Council determines that this application should be approved, such approval should be contingent upon the following:

1. Approval of companion Comprehensive Plan Amendment #7.
2. Compliance with the City of Moore's Cluster Mailbox Placement policy. The Cluster mailbox should be relocated to the common area and outside of the ROW.
3. All landscaping tree and shrub species shall be approved by City Staff prior to planting. All trees shall be a minimum of 2" caliper or 6' height at time of planting.
4. The dog park within Common Area B shall be removed due to potential conflicts with abutting residential properties. An additional 5 large trees and 10 large shrubs shall be planted in exchange for the dog park.

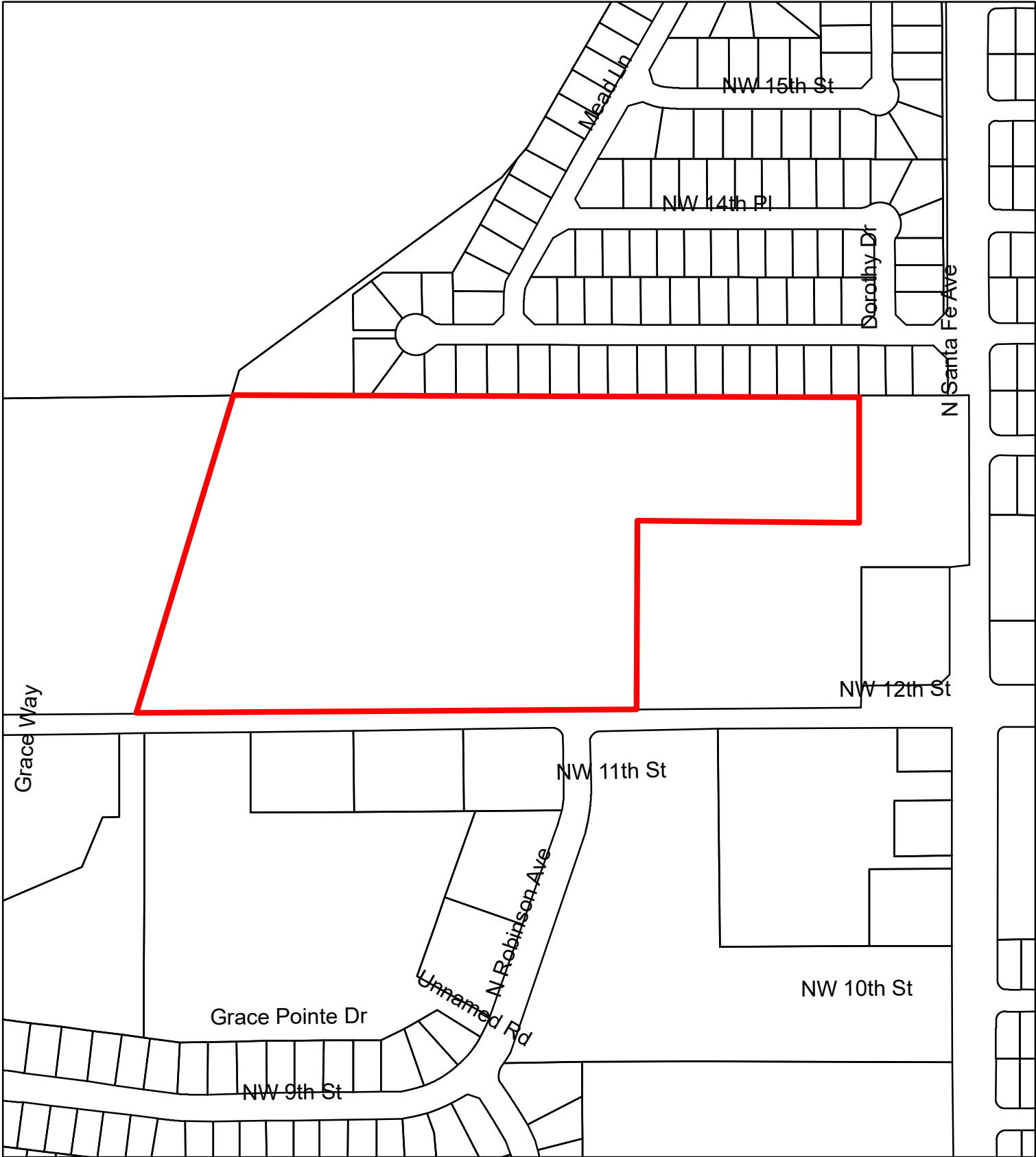
#### **4-14-26 PLANNING COMMISSION MEETING REVISIONS**

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- Common Area B Amenities- the applicant agreed to substitute a playground structure in lieu of the dog park.
- Site Design- the applicant agreed to widen the lots to a 45' wide minimum to help alleviate the concern surrounding the parking on the street.
- The Preliminary Plat was tabled to allow the applicant's engineer time to revise the street layout to discourage through traffic within the neighborhood.

With these amendments, in addition to the contingencies listed under "Recommendations", Staff recommends approval of RZ-1054.

# Location Map RZ-1054



ORDINANCE NO. 46 (25)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT TO R1/PUD SINGLE FAMILY DWELLING DISTRICT/PLANNED UNIT DEVELOPMENT FOR A PATIO HOMES DEVELOPMENT; DESCRIBED AS A PART OF THE SOUTHEASTQUARTER OF SECTION 9, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

**A tract of land situated within the Southeast Quarter (SE/4) of Section Nine (9), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), City of Moore, Cleveland County, Oklahoma, and being more particularly described as follows:**

**COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence S 89°25'21" W along the South line of said SE/4 a distance of 926.65 feet to the POINT OF BEGINNING; thence continuing**

**S 89°25'21" W along the South line of said SE/4 a distance of 1076.73 feet; thence**

**N 16°58'43" E a distance of 788.12 feet to a point on the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the recorded plat thereof; thence**

**N 89°41'35" E along the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the recorded plat thereof a distance of 1505.25 feet; thence**

**S 00°34'39" E a distance of 289.30 feet; thence**

**S 89°25'21" W a distance of 666.24 feet; thence**

**S 00°34'39" E a distance of 455.00 feet to the POINT OF BEGINNING.**

**Said tract having an area of 911,880 Square Feet or 20.93 Acres, more or less.**

Is hereby rezoned from C-3/PUD General Commercial District/Planned Unit Development to R-1/PUD Single Family Dwelling District/Planned Unit Development for a Patio Homes Development; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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

ATTEST: (Seal)

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

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

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



## MEMO

Date: April 21, 2026

To: Brooks Mitchell, City Manager

From: Elizabeth Weitman, Community Development Director

Re: Accessory Building Ordinance Update

In 2013 the Accessory Building ordinance was adopted that restricted lots less than  $\frac{3}{4}$  acre in size to a maximum accessory building size to 600 sf, 10' walls, and 15' total height. Since that time, 12 cases have been heard by the Board of Adjustment requesting accessory buildings in excess of 600 sf on lots below  $\frac{3}{4}$  acre in size. Of those cases, no citizens appeared in protest, and no request has been denied. Typically, these cases involve residential lots between  $\frac{1}{2}$  acre to  $\frac{3}{4}$  acre, and the average sf of the approved storage building is 1,210 sf (the highest sf approved was 2400 and the lowest sf was 720).

Current land development trends have favored more dense development with smaller lots of  $\frac{1}{2}$  acre minimum being developed as rural-charactered ranchette developments (as opposed to the  $\frac{3}{4}$  acre per lot development). As the Code stands now, entire "rural" developments of  $\frac{1}{2}$  acre and above lots are still limited to only 600 sf accessory buildings. Staff is requesting that City Council review this square footage requirement to consider a slightly larger accessory building on lots of  $\frac{1}{2}$  to  $\frac{3}{4}$  acre.

If approved, this ordinance would create a new category for accessory building size and height, being lot sizes of  $\frac{1}{2}$  acre to  $\frac{3}{4}$  acre, where accessory buildings would have an allowable size of up to 1,000 sf, 14' wall height and a maximum roof height of 16', or that which is necessary to match the main residential dwelling roof pitch.

<b>Proposed Accessory Building Summary Table</b>			
<b>Lot Size</b>	<b>Total Sq. Ft.</b>	<b>Wall Height</b>	<b>Total Height</b>
Under $\frac{1}{2}$ Acre	600	10'	15'
$\frac{1}{2}$ to $\frac{3}{4}$ Acre	1000	14'	17'*
Over $\frac{3}{4}$ Acre	Unlimited	35'	35'

\* or match existing roof pitch with Director Approval

**ORDINANCE NO. 52.26**

**AN ORDINANCE AMENDING PART 12, CHAPTER 3, SECTION 12-396(A) OF THE MOORE CITY CODE BY AMENDING THE MAXIMUM SIZE AND HEIGHT FOR AN ACCESSORY BUILDING ON LOTS BETWEEN ONE-HALF AND THREE-QUARTERS OF AN ACRE; AMENDING THE FAÇADE MATERIAL REQUIREMENTS FOR ALL ACCESSORY BUILDINGS LOCATED IN THE FRONT OR SIDE YARD THAT IS VISIBLE FROM THE STREET; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR REPEALER.**

Be it ordained by the Mayor and the Council of the City of Moore, Oklahoma that Part 12, Chapter 3, Section 12-396(A) of the Moore City Code shall be amended as follows:

**Section 12-396 Architectural Design of Accessory Buildings and Fences**

A. The architectural design and materials used for the construction of accessory buildings and fences shall harmonize with the main building to which the building or fence is accessory.

1. The following restrictions shall apply to accessory buildings in residentially zoned or residentially used lots under ~~three-quarter~~ **one-half**-acre in size:

- a. The maximum ***total*** square footage of all accessory buildings, either permanent or temporary, on a residential lot under three-quarter-acre in size shall not exceed 600 square feet;
- b. The maximum number of accessory buildings, either permanent or temporary, on any lot shall not exceed a total of three;
- c. No accessory building, either permanent or temporary, shall exceed ten feet in wall height as measured from ground level to the top of the side wall fascia, and shall not exceed an overall height of 15 feet when measured from ground level to the roof ridge;
- d. If ~~an permanent~~ accessory building is constructed on the front or side building line that is visible from the street, at least 50 percent of the facade facing the street shall be covered with brick or rock veneer, or other material approved by the community development director satisfying the intent of this section, to match or complement the existing architectural design of the main structure, excluding doors and windows.

**2. The following restrictions shall apply to accessory buildings in residentially zoned or residentially used lots one-half to three-quarters-acre in size:**

- a. The maximum total square footage of all accessory buildings, either permanent or temporary, on a residential lot one-half to three-quarters -acre in size shall not exceed 1000 square feet;**
- b. The maximum number of accessory buildings, either permanent or temporary, on any lot shall not exceed a total of three;**

**c. No accessory building, either permanent or temporary, shall exceed 14 feet in wall height as measured from ground level to the top of the side wall fascia, and shall not exceed an overall height of 17 feet when measured from ground level to the roof ridge; provided, however, that the roof pitch of the accessory building may be allowed to match the roof slope of the residential home regardless of height only upon approval of the Community Development Director, or their designee.**

**d. Any accessory building that exceeds the overall height of 17 feet when measured from the ground level to the roof ridge must be set back a minimum of 10' from all property lines.**

**e. If an accessory building is constructed on the front or side building line that is visible from the street, at least 50 percent of the facade facing the street shall be covered with brick or rock veneer, or other material approved by the community development director satisfying the intent of this section, to match or complement the existing architectural design of the main structure, excluding doors and windows.**

2- 3. Steel shipping containers shall not be used as a permanent or temporary accessory building within any residential zoning district. Steel shipping containers consist primarily of a steel exterior and are manufactured to transport goods.

3- 4. Any officer or employee of this city who discovers or receives a report of a noncomplying building, shall report such conditions to the community development director or designee.

4- 5. The community development director or designee may cause noncomplying buildings within the city limits to be torn down or removed, in accordance with the following procedure:

a. At least ten days' notice shall be given to the owner of the property before the city takes action or holds a hearing as provided herein. A copy of the notice shall be posted on the property to be affected. In addition, a copy of the notice shall be sent by mail to the property owner at the address shown by the current year's tax rolls in the office of the county treasurer. Written notice shall also be mailed to any mortgage holder as shown by the records in the office of the county clerk to the last-known address of the mortgagee. At the time of mailing of notice to any property owner or mortgage holder, the city shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailee. However, if neither the property owner nor mortgage holder can be located, notice may be given by posting a copy of the notice on the property, or by publication, as defined by 11 O.S. § 1-102. Such notice may be published once not less than ten days prior to any hearing or action to be taken pursuant to this section;

b. A hearing shall be held by the community development director or designee to determine whether the building is in compliance with the regulations of this section;

c. If the community development director or designee finds that the building is not in compliance, the community development director or designee may cause the building to be torn down and removed, and shall fix reasonable dates for the commencement and

completion of the work. The city clerk shall immediately file a notice of lien with the county clerk describing the property, the findings of the community development director or designee at the hearing, and stating that the city claims a lien on the property for the destruction and removal costs and that such costs are the personal obligation of the property owner from and after the date of filing of the notice;

d. The property owner shall have a right of appeal to the city council from an order of the community development director or designee, and as provided by law. The appeal shall be filed in writing with the city clerk within ten days after the administrative order is rendered.

~~5-~~ 6. If the work is not performed by the property owner within the dates fixed by the community development director or designee, the community development director or designee shall direct the tearing down and removal be done by one of the following methods:

a. By the city;

b. On a private contract basis, in which case it shall be awarded to the lowest and best bidder.

~~6-~~ 7. After the building has been torn down and removed, the community development director or designee shall determine the actual cost of the dismantling and removal of buildings and any other expenses as may be necessary in conjunction therewith, including the cost of notice and mailing. The city clerk shall forward a statement of such actual cost attributable to the dismantling and removal and a demand for payment by mail to the property owner at the address specified in this section. In addition, a copy of the statement shall be mailed of the statement costs to any property owner or mortgage holder; the city shall obtain a receipt of mailing from the postal service, which receipt shall indicate the date of mailing and the name and address of the mailee.

~~7-~~ 8. If payment is not made within six months from the date of the mailing of the statement, the city clerk shall forward a certified statement of the amount of the cost to the county treasurer of the county in which property is located. The city shall have a lien on the property for such costs, together with interest thereon, and the lien shall continue until the cost shall be fully paid as provided by law.

~~8-~~ 9. When payment is made to the city for costs incurred, the city shall file a release of lien or part thereof.

~~9-~~ 10. The provisions of this section shall not apply to any property zoned and used for agricultural purposes.

B. Fences shall be permitted subject to the requirements of the Moore City Code.

1. Front Yard Fence. A front yard fence shall be defined as a fence located within the required front yard setback area for all structures or in front of the front wall of the main building on the site. It shall be considered a structure and shall be subject to the regulation of structures in this

chapter and Chapter 8 of the Moore City Code, Buildings and Building Regulations. It shall be permitted subject to the following conditions and requirements:

a. The front yard fence shall be a decorative-type open fence that does not exceed four feet in height. Only chain-link, decorative wrought-iron metal, picket and split rail fencing shall be permitted.

2. Side and Rear Yard Fence. A side and rear yard fence shall be defined as a fence located within the side and rear yard as defined in Section 12-473 of the Moore Land Development Code.

a. No such fence shall exceed eight feet in height; and

b. All fencing measuring eight feet in height shall be placed a minimum of five feet from any structure.

c. Fence height may step down to four feet in height over a maximum distance of four feet in front of the front wall of the main building on the site with approval from the Community Development Director or their designee. All other requirements of a fence located in the front yard shall apply.

3. The term "sight-proof or screening fence" is intended to denote a fence of a permanent nature which begins at the level of the ground and extends to such height that it cannot be seen by a person standing at ground level at any place immediately adjacent to the lot which the fence surrounds, provided that the fence shall not be required to be in excess of seven feet in height, except salvage yards which shall be eight feet in height. All such fences shall be kept painted and in good repair and appearance at all times. The following types of construction shall qualify as sight-proof or screening fences:

a. *Masonry construction.* Masonry fences shall require a concrete footing being 18-inches deep and extending 2-inches beyond the brick face. There shall be no openings in a masonry fence, including decorative blocks, of more than three eighths inches in width;

b. *Metal fences.* All posts for metal fences will be metal and set in concrete. There shall be no openings of more than three-eighths inches in width. Colors shall be in keeping with the surroundings;

c. *Wood fences.* All posts for wooden fences shall be metal or wooden and set in concrete. There shall be no openings of more than three-eighths inches in width, and the material shall be of conventional fence type material, such as redwood, stockade, etc.;

d. *Gates and entrances.* All gates and entrances shall correspond to the fence and shall be sight-proof; and

e. *Shrubbery.* Shrubbery may supplement, but not take the place of, sight-proof fencing.

4. All fencing shall adhere to the following requirements:

a. Barbed, hog, or chicken wire, or single-strand fencing may be used in agricultural or industrial zoning districts, except such fencing shall not be used along the property line abutting R-1 through R-3 zoning districts.

b. Fences shall be kept in an attractive state, in good repair, and in a safe and sanitary condition at all times by the property owner.

c. No fence shall pose a safety or visibility hazard. No fence shall be erected within twenty-five feet of the intersection of the right-of-way lines of any public or private street. No fence shall be erected within twelve feet of the intersection of any private driveway and the pavement edge.

d. No fence shall be placed within a public street right-of-way or public roadway easement.

e. Fence height shall be measured vertically from the inside natural elevation of the yard where it is erected.

f. Regardless of the fence regulations contained herein, the property owner is advised that there may be more restrictive privately enforced regulations in the form of plat restrictions, declaration of covenants and restrictions relating to architectural controls, deed restrictions or platted setback lines that may further limit the construction of a fence on a parcel.

C. Private swimming pools may be constructed as an accessory use, but shall be completely enclosed by a permanent wall or fence not less than four feet in height, and shall meet the requirements set out in the building code.

D. Every salvage yard or junkyard or salvage storage yard within the city shall be enclosed by a sight-proof fence which shall be kept painted and in good repair and appearance at all times. Salvage yards or junkyards now existing as nonconforming uses and all other salvage yards and junkyards within the city shall comply with the terms of these regulations within six months from the effective date of the ordinance from which this section is derived.

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

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

PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF MAY, 2026.

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MARK HAMM, Mayor

ATTEST: *(Seal)*

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VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

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BRIAN K. MILLER, City Attorney

**PARTIAL RELEASE OF EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

THAT the City of Moore for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby partially release, cancel, rescind, vacate and hold for naught the public easement and right-of-way granted to the City of Moore by Paul Odom, Jr., by instrument recorded in Book 551, Page 521, in the records of Cleveland County, Oklahoma, said easement running over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

**See Attachment A**

.....

Approved by the Council of the City of Moore, this 4<sup>th</sup> Day of May, 2026

Attest: (seal)

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

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

Approved as to form and legality this 4<sup>th</sup> Day of May, 2026

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

## Attachment A

### Legal Description – Partial Easement Release

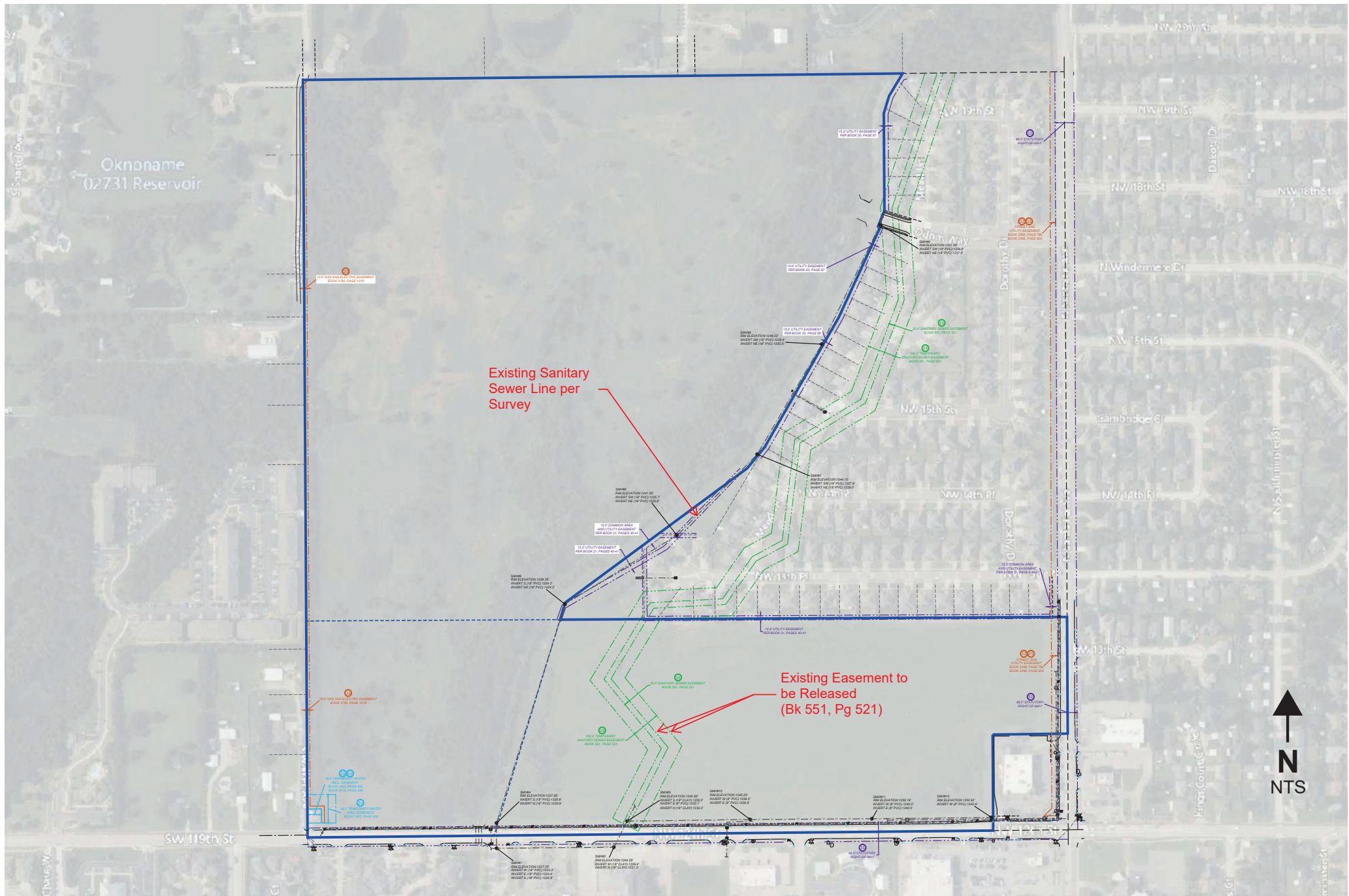
A partial release of the Twenty Foot (20') permanent sanitary sewer easement and the One Hundred Foot (100') temporary right-of-way easement situate within the Southeast Quarter (SE/4) of Section Nine (9), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), City of Moore, Cleveland County, Oklahoma, recorded in Book 551, Page 521 being more particularly described as follows:

A Twenty Foot (20') permanent sanitary sewer easement lying Ten Feet (10') on either side of a centerline being more fully described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence West along the South line of said SE/4 a distance of 1561.88 feet; thence N 27°28'42" E a distance of 37.29 feet to the POINT OF BEGINNING; thence

N 27°23'42" E a distance of 301.51 feet; thence  
N 39°25'56" W a distance of 312.45 feet; thence  
N 31°28'00" E a distance of 244.20 feet to a point on the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the recorded plat thereof.

Also a One Hundred Foot (100') temporary right-of-way easement lying fifty feet (50') on either side of the above described centerline.



Existing Sanitary  
Sewer Line per  
Survey

Existing Easement to  
be Released  
(Bk 551, Pg 521)





# City of Moore

Public Works Administration

512 N.W. 27<sup>th</sup> Street  
Moore, OK 73160

405-793-5070  
cityofmoore.com

DATE: 04/09/2026  
SUBJECT: 2025-011 Public Works Mowing Contractor Extension Request  
FROM: Dennis Bothell, Public Works Director  
THRU: Jerry Ihler, Assistant City Manager  
TO: Rhonda Baxter, Executive Assistant

## MEMORANDUM

The City of Moore would like to extend the current contract 2025-011 dated 03/17/2025 for a 2nd year of a five (5) year term as outlined in Paragraph "5 CONTRACT TERM" of the contract.

The city has agreed to a 2% increase over last year's pricing structure. See Enclosure 3.

The city is requesting the addition of 19 sites that were not covered in the last mowing season.

The contract cost, including 19 additional work sites, and a 2% increase for the remainder of this fiscal year is \$85,068.00.

The total cost of all 29 areas in FY 2027 is \$141,780.00

All other contract items remain unchanged.

RECOMMENDATION: Approve

We do Moore together!

**CITY OF MOORE  
PUBLIC WORKS MOWING CONTRACTOR – PHASE 2  
BID SPECIFICATIONS  
Bid No. 2025-011**

The City of Moore is currently receiving proposals from interested parties for the contracting of mowing and lawn maintenance services within designated right of ways and easements within the City of Moore. The Public Works Mowing projects include mowing and maintenance within Street ROW's and Easements as well as in Drainage Channel ROW's and Easements, as identified in EXHIBITS "A" and "B". The Contractor is required to complete EXHIBIT "A" by filling in the Contractor's "Cost Per Service" column for a single mowing for each of the 10 locations. For access to Exhibit "B" 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.

**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 and lawn maintenance services within designated right of ways and easements within the City of Moore. 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.

**4. Basic Bid Proposal**

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

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 lawn maintenance equipment.

## **5. Contract Term**

The term of this agreement shall be five (5) years and shall commence with the signing of the contract. This agreement will be reviewed annually and approved by the City of Moore and the Moore Public Works Authority for continuation. After the initial term of the Contract, it may be renewed by the City and the Contractor for additional one (1) year terms upon the same terms and conditions set forth in the bid documents, up to maximum of five (5) annual extensions, by executing a written renewal agreement between the parties. The renewal agreement is to be completed 60 days before the contract expires.

## **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 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 Superintendent of the Streets and Drainage Division within the Public Works 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. **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.
- iii. **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. Contract

- i. The mowing season services provided shall be in effect from April 1, 2025 to November 1, 2025, and will be renewed annually for the same time period.

**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. The 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 mowed are included as supplements to the terms and conditions provided herein.
- ii. All **City** areas designated are to be mowed between a 2" to 3" height.
- iii. Remove all grass clippings from designated areas. The **City** reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.

- iv. All **City** areas are to be mowed and maintained on a bi-weekly basis from the dates within this contract. There should be a minimum of 12 separate occasions in which **City** areas are to be mowed and maintained with weather permitting.
- v. All **City** areas 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 is performed.
- vi. **The Project Officer**, as the designee of the **City**, will approve the mowing on an as-needed basis.
- vii. There shall be no additional charge for small incidental trash pickup when mowing a designated city area. When in doubt what is considered "small incidental trash pickup", the "Project Officer" shall make the determination.
- viii. The **Contractor** must provide insurance certificate prior to entering a contract for mowing service for the **City**.
- ix. **Contractor** will provide all necessary mowing of properties designated by the **City** and attached as Exhibit "A". Such work may include, but is not limited to, the use of a standard mower, riding mower, or similar work to reduce grass and/or weed height to maintain the 2" to 3" height. The use of a line trimmer may be required for weeds near fences or other structures to achieve the necessary appearance. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- x. 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.
- xi. 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.

## 10. Payment

- a. Price for Service
  - i. Mowing Areas to be mowed are identified in Exhibit "A".
- 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 to be individualized and compiled into one single invoice for that week's services that were completed.
- ii. The **City of Moore** agrees to pay **Contractor** for invoices submitted in accordance with the normal payment of claims.

## **11. Rate Schedule Adjustments**

The contract rates may be adjusted once per year on the contract anniversary date at which time the **Contractor** and the **City of Moore** may negotiate rate adjustments to compensate for cost increases in materials, fuel, insurance, etc. These material adjustments must be documented to the full satisfaction of the **City of Moore**. Labor rate adjustments or cost-of-living increases for labor may not exceed the U.S. Labor Department's U.S. City Average Southwest Region C.P.I. for the immediately preceding calendar year. If the **Contractor** and the **City of Moore** cannot agree on the amount of a contract renewal, the **Contractor** or the **City of Moore** may elect to terminate the contract. If the parties elect to terminate the agreement, the contractor shall be bound to complete the mowing of all service areas one final time, or for a term of no longer than 90 days, at the discretion of the **City of Moore** at the current contract rates.

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

I, Mayor Mark Hamm (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, Austin D. Hayes (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:**

 3/10/2025  
AUTHORIZED SIGNATURE OF VENDOR REPRESENTATIVE DATE

**CUSTOMER:  
CITY OF MOORE/MPWA**

 vice mayor 3-17-2025  
SIGNATURE OF CUSTOMER REPRESENTATIVE DATE



  
VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

  
BRIAN MILLER, CITY ATTORNEY

Exhibit "A"			
			Services to be provided on an every 14-day basis (weather permitting. Number of services to be no less than 12 visits per season, and no more that 18 visits per season. Signed permission will be required to provide additional visits over the initial allotted 18.
	Identified Areas to Receive Mowing and Maintenance Service	Cost Per Single Service	
1	Pole Rd. (NE 35th to NE 12th)	\$ 380.00	No less than 12 visits per season, and no more than 18
2	NE 12th St. (slope by English Village apartments towards Broadway)	\$ 90.00	No less than 12 visits per season, and no more than 18
3	White fence (SW 4th to SW 19th West I-35 Service Rd.)	\$ 450.00	No less than 12 visits per season, and no more than 18
4	NE 27th St. (I-35 Service Rd. to Eastern)	\$ 550.00	No less than 12 visits per season, and no more than 18
5	SE 19th St. (S. Broadway and Tower to Sunnyslane)	\$ 680.00	No less than 12 visits per season, and no more than 18
6	S. Broadway Ave. (SE 19th to Bryant)	\$ 480.00	No less than 12 visits per season, and no more than 18
7	I-35 Service Rd, West Side (Main to SW 4th); I-35 Service Rd. East Side (NW 5th to SW 4th)	\$ 260.00	No less than 12 visits per season, and no more than 18
8	Bryant Ave. (NE 35th to NE 12th) and (Main to Indian Hills)	\$ 900.00	No less than 12 visits per season, and no more than 18
9	Eastern Ave. (SW 19th to Indian Hills)	\$ 600.00	No less than 12 visits per season, and no more than 18
10	SE 34th (Bryant to City limits ; 1/2 mile east of Sooner Rd.)	\$ 610.00	No less than 12 visits per season, and no more than 18
Total of "Cost Per Single Service Items"		\$ 5,000.00/MON	



# City of Moore

Public Works Administration

512 N.W. 27<sup>th</sup> Street  
Moore, OK 73160

405-793-5070  
cityofmoore.com

DATE: 04/09/2026  
SUBJECT: 2025-011 Public Works Mowing Contractor Extension Request  
FROM: Dennis Bothell, Public Works Director  
TO: Austin Hayes, 1914 N. Western Ave, Oklahoma City, OK 73114

## AGREEMENT

The City of Moore would like to extend the current contract 2025-011 dated 03/17/2025 for a 2nd year of a five (5) year term as outlined in Paragraph "5 CONTRACT TERM" of the contract.

The city has agreed to a 2% increase over last year's pricing structure. See Enclosure 2.

The city is requesting the addition of 19 areas that were not covered in the last mowing season.

The contract cost, including 19 additional areas, and a 2% increase for the remainder of this fiscal year is \$85,068.00.

The total cost of all 29 areas in FY 2027 is \$141,780.00

All other contract items remain unchanged.

---

Mark Hamm  
Mayor  
City of Moore

---

Austin Hayes  
Tus Nua Lawn & Landscape

Orignial Worksites with 19 Additional Sites and Associated Costs

1	Pole Rd. (NE 35th to NE 12th)	\$ 380.00	\$ 7.60	\$ 387.60
2	NE 12th St. (slope by English Village apartments towards Broadway)	\$ 90.00	\$ 1.80	\$ 91.80
3	White fence (SW 4th to SW 19th West I- 35 Service Rd.)	\$ 450.00	\$ 9.00	\$ 459.00
4	NE 27th St. (1-35 Service Rd. to Eastern)	\$ 550.00	\$ 11.00	\$ 561.00
5	SE 19th St. (S. Broadway and Tower to Sunnyslane)	\$ 680.00	\$ 13.60	\$ 693.60
6	S. Broadway Ave.(SE 19th to Bryant)	\$ 480.00	\$ 9.60	\$ 489.60
7	1-35 Service Rd, West Side (Main to SW 4th); 1-35 Service Rd. East Side (NW 5th to SW 4th)	\$ 260.00	\$ 5.20	\$ 265.20
8	Bryant Ave. (NE 35th to NE 12th) and(Main to Indian Hills)	\$ 900.00	\$ 18.00	\$ 918.00
9	Eastern Ave.(SW 19th to Indian Hills)	\$ 600.00	\$ 12.00	\$ 612.00
10	SE 34th (Bryant to City limits ;1/2 mile east of Sooner Rd.)	\$ 610.00	\$ 12.20	\$ 622.20
		\$ 5,000.00		
<b>Additional 19 Work Sites April 2026</b>				
11	NW 12th Street. (7 eleven to Janeway)			\$ 183.60
12	N Moore Ave. (Islands between taco Bell and Grandys)			\$ 61.20
13	NW 12th Street (Sante Fe to city limits, North side of Road only)			\$ 285.60
14	Sante Fe (NW 25th to NW 20th)			\$ 112.20
15	S.E. 4th Street (Silver Leaf Dr.to Sunnyslane)			\$ 918.00
16	1-35 East Service Rd.(South of 19th street to S.E.34th Street) In front of JCPenney's and all big shops			\$ 612.00
17	Indian Hills Rd (Eastern to Bryant Rd. N side of rd. only)			\$ 612.00
18	Sunny Lane (Regina St. To City Limits)			\$ 1,836.00
19	Sooner Rd. (S.E. 30th to S.E. 4Qth )			\$ 387.60
20	Walmart			\$ 306.00
21	Taco Casa			\$ 255.00
22	Alley's (On Classen between Main and SW 4th) - looks like a ton of weed-eating*			\$ 408.00
23	Alleys (Old Town) - looks like a ton of weed-eating*			\$ 408.00
24	N Moore Ave (Islands between taco bell and Grandy's)			\$ 408.00
25	Fire Dept (Fire Training Facility,back open field)			\$ 387.60
26	N.E. 12th (open field across from snow cone stand and west towards Lincoln)			\$ 306.00
27	N.E. 12th (Opening across from Buck Thomas Park)			\$ 387.60
28	N.E. 12th (Opening and creek across from Dog Park)			\$ 387.60
29	Railroad Tracks N.E. 3rd to S.E.4th			\$ 816.00
		Total 2 times a month \$ 18,900.00	\$ 14,178.00	\$ 9,078.00

## EXHIBIT "A"

<b>CITY HALL SURPLUS</b>		
<b>Item #</b>	<b>Description</b>	<b>Qty</b>
CH-1	3 BULB CONVERTED LED LIGHT FIXTURES 48"X24"	60
CH-2	SQUARE U-SHAPED LED LIGHT FIXTURES 24"X24"	2
CH-3	2 DRAWER METAL FILING CABINET	3
CH-4	WOODEN & FABRIC MAUVE OFFICE CHAIRS	6
CH-5	BLACK METAL & FABRIC OFFICE WAITING ROOM CHAI	2
CH-6	GRAY ROLLING OFFICE DESK CHAIRS	4
CH-7	3 DRAWER FILING CABINET 40"X36"X19"	5
CH-8	ROUND BROWN WOODEN 42" TABLE	2
CH-9	WOODEN GRAY FABRIC WAITING ROOM CHAIRS	4
CH-10	WOODEN OFFICE DESK	2
CH-11	LARGE WOODEN 2PC L-SHAPED OFFICE DESK	2
CH-12	LARGE SQUARE CUSHIONED WAITING ROOM CHAIRS	4
CH-13	OFFICE CRADENZA CABINET 72"X28"	1
CH-14	42" CHERRY COLOR WOODEN MEETING ROOM TABLE	1
CH-15	4 SHELF WOODEN BOOK SHELVES 48"X36"	2
CH-16	LARGE 2PC CHERRY WOODEN L-SHAPED OFFICE DESK	1
CH-17	4 SHELF WOODEN OFFICE BOOK SHELVES	3
CH-18	4 DRAWER STANDARD FILING CABINET (2 BROWN, 1	3
CH-19	WOODEN 2 DRAWER FILING CABINET	2
CH-20	SMALL 3 DRAWER METAL FILING CABINET	1
CH-21	6FT 5 SHELF WOODEN OFFICE BOOK SHELVES	3
CH-22	SMALL WOODEN OFFICE DESKS	3
CH-23	SQUARE WOODEN COFFEE TABLE 40"X40"	1
CH-24	DOUBLE STACKED SLIDING DOOR METAL FILING CABI	1
CH-25	PC OFFICE CUBICAL SET (6 PODS)	30
CH-26	18 CUBIC FT WHIRLPOOL FRIDGE W/TOP FREEZER/IC	1
CH-27	METAL & PLASTIC OFFICE WAITING ROOM CHAIRS	6
CH-28	LACK METAL & LEATHER OFFICE CHAIRS	2
CH-29	WOODEN & BLUE CUSHIONED OFFICE CHAIRS	2
CH-30	METAL FRAMED BLACK & BLUE OFFICE CHAIRS	6
CH-31	PC OFFICE CUBICAL SET (6 PODS)	62
CH-32	42" ROUND WOODEN OFFICE MEETING TABLE	1
CH-33	BLACK ROLL AROUND OFFICE DESK CHAIRS	2
CH-34	BLUE ON BLACK ROLL AROUND OFFICE DESK CHAIR	1

03/23/2026  
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8:00  
 PHLLIPS 66 PARK EARTHWORK

**BID TOTALS**

<u>Biditem</u>	<u>Description</u>	<u>Status - Rnd</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
10	CLEARING AND GRUBBING	F - New	1.000	LSU	2,500.00	2,500.00
20	UNCLASSIFIED EXCAVATION	F - New	1,985.000	CY	15.00	29,775.00
30	TYPE A SALVAGED TOP SOIL	F - New	225.000	CY	12.00	2,700.00
40	SWPPP DOC ADN MANAGEMENT	F - New	1.000	LSU	6,000.00	6,000.00
50	TEMPORARY SILT FENCE	F - New	2,090.000	LF	3.50	7,315.00
60	INLET PROTECTION	F - New	1.000	EA	350.00	350.00
80	SEEDING METHOD A	F - New	5.000	AC	2,000.00	10,000.00
90	STABILIZED CONSTRUCTION EXIT	F - New	1.000	EA	5,000.00	5,000.00
100	RETAINING WALL	F - New	155.000	LF	190.00	29,450.00
110	TYPE I PLAIN RIP RAP	F - New	13.000	TON	270.00	3,510.00
120	12" CORRUGATED POLYETHYLENE PIPE	F - New	81.000	LF	90.00	7,290.00
130	15" CORRUGATED POLYETHYLENE PIPE	F - New	173.000	LF	95.00	16,435.00
140	18" CORRUGATED POLYETHYLENE PIPE	F - New	275.000	LF	100.00	27,500.00
150	PVC DRAINAGE STRUCTURE	F - New	5.000	EA	5,150.00	25,750.00
160	15" PREFAB CULVERT END TREATMENT	F - New	2.000	EA	625.00	1,250.00
170	18" PREFAB CULVERT END TREATMENT	F - New	1.000	EA	675.00	675.00
180	REMOVAL OF EXISTING RETAINING WALL	F - New	100.000	LF	65.00	6,500.00
190	CONSTRUCTION STAKING LEVEL 1	F - New	1.000	LSU	12,000.00	12,000.00
200	FENCE REPLACEMENT BUDGET	F - New	1.000	LSU	6,000.00	6,000.00
210	20% CONTIGENCY	F - New	1.000	LSU	40,000.00	40,000.00

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Bid Total      =====>      \$240,000.00

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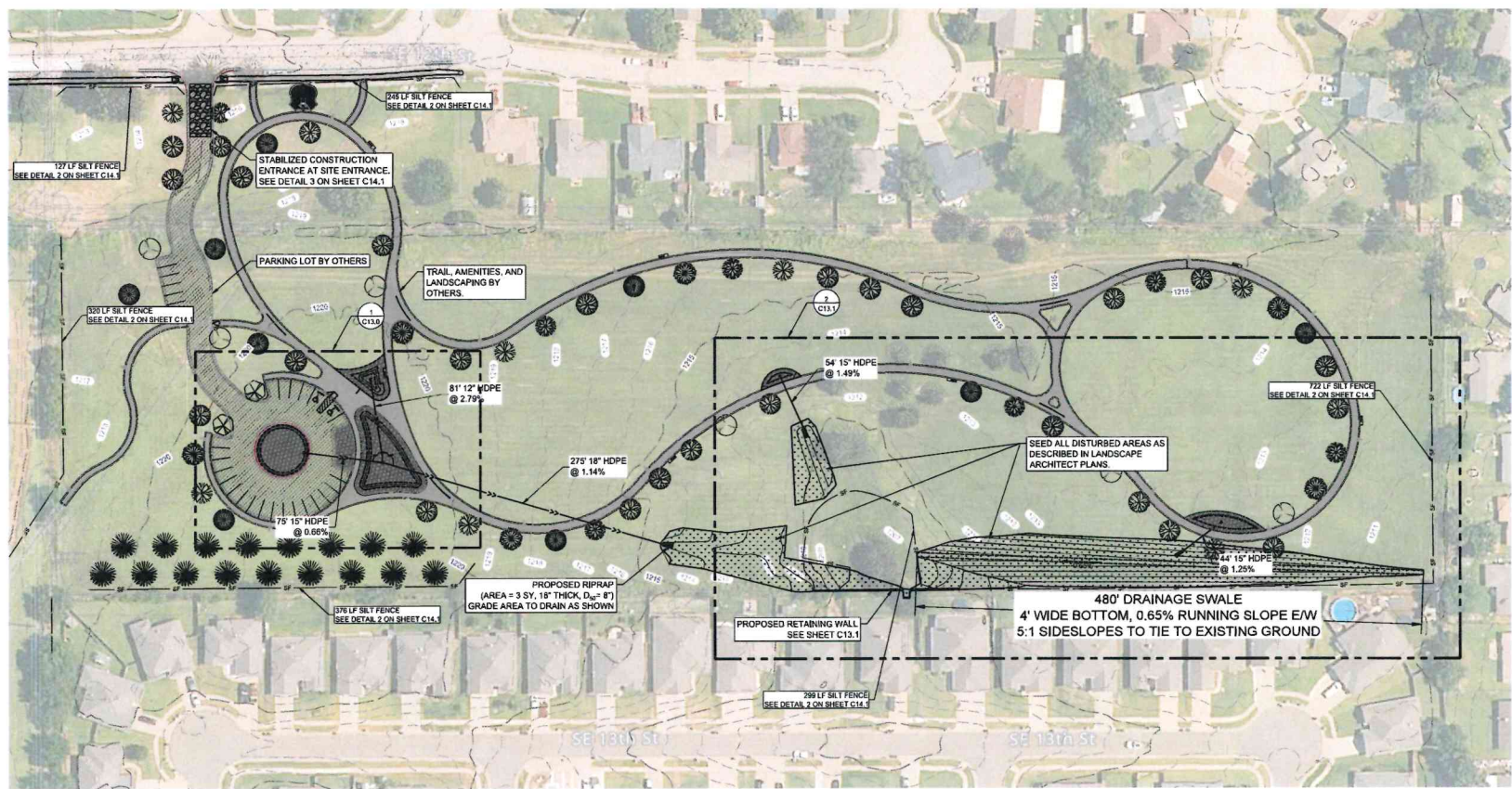
REVISIONS	
NO.	DESCRIPTION

DATE: 2/13/2026 LIC. NO. 34726  
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OVERVIEW

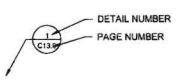
PHILLIPS 66 PARK  
 CITY OF MOORE

CLIENT PROJECT NO.
WSB PROJECT NO. 031772-000
SHEET C10.0 OF 8

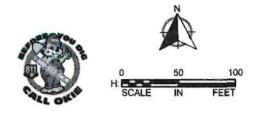


PHILLIPS 66 PARK DRAINAGE IMPROVEMENTS

Sheet List Table	
Sheet Number	Sheet Title
C10.0	OVERVIEW
C11.0	GENERAL CONSTRUCTION NOTES
C11.1	PAY ITEM NOTES
C12.0	SWMP
C13.0	GRADING PLAN 1
C13.1	GRADING PLAN 2
C14.0	RETAINING WALL DETAILS
C14.1	EROSION CONTROL DETAILS



- LEGEND**
- EXISTING CONTOUR (MAJOR)
  - EXISTING CONTOUR (MINOR)
  - PROPOSED CONTOUR (MAJOR)
  - PROPOSED CONTOUR (MINOR)
  - PROPOSED SILT FENCE
  - FLOW DIRECTION
  - RIP RAP
  - PROPOSED STORM SEWER
  - SEED/SOD MIX PER LANDSCAPE ARCH
  - BIORETENTION AREA
  - PROPOSED SPOT ELEVATION
  - EXISTING SPOT ELEVATION



NOTE  
 SITE GRADING OTHER THAN BIORETENTION  
 AREAS, DETENTION POND RETAINING WALL,  
 AND DRAINAGE SWALES BY OTHERS.

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**ROADWAY & DRAINAGE PAY ITEM NOTES**

1. ALL COSTS FOR REMOVING TREES, SHRUBS, STUMPS, POSTS, AND ALL OTHER DEBRIS AND/OR OBSTRUCTIONS NOT COVERED BY A SEPARATE PAY ITEM ARE INCLUDED IN THE PRICE BID.
2. N/A
3. CONSTRUCTION STAKING SHALL INCLUDE SURVEYING AND THE FURNISHING, PLACING, AND MAINTAINING OF THE CONSTRUCTION LAYOUT STAKES NECESSARY FOR THE PROPER COMPLETION AND INSPECTION OF THE ENTIRE PROJECT.
4. WASTE MATERIAL TO BECOME THE PROPERTY OF THE CONTRACTOR AND SHALL BE DISPOSED OF IN ACCORDANCE WITH ALL LOCAL, STATE, AND FEDERAL LAWS.
5. N/A
6. EROSION PROTECTION SHALL BE PLACED AROUND DRAINAGE INLETS AS REQUIRED TO PREVENT ENTRANCE OF EROSION MATERIAL. EROSION PROTECTION SHALL BE PLACED AS NECESSARY TO PREVENT EROSION WASH TO ADJACENT PROPERTY. ALL EROSION PROTECTION INSTALLED MUST BE MAINTAINED BY THE CONTRACTOR FOR THE DURATION OF THE PROJECT. EROSION PROTECTION SHALL BE REMOVED AT THE END OF THE PROJECT AS DIRECTED BY THE ENGINEER. COST TO BE INCLUDED IN THE PRICE BID. THE PRICE INCLUDES THE COST OF SEDIMENT REMOVAL PER THE STORMWATER MANAGEMENT PLAN.
7. N/A
8. PAY ITEM INCLUDES ALL MOWING WITHIN THE RIGHT-OF-WAY AS DIRECTED DURING CONSTRUCTION.
9. COST OF WATERING AND FERTILIZING SHALL BE INCLUDED. FERTILIZERS SHALL BE APPLIED AT RATE AND TYPE AS SPECIFIED BY THE LANDSCAPE ARCHITECT.
10. N/A
11. INCLUDES ADDITIONAL LENGTH FOR MODIFYING THE EXTENT OF CONSTRUCTION ACTIVITIES BEYOND OTHER CIVIL PLANS IN THIS PACKAGE REFER TO SHEET 'EC' FOR SILT FENCE DETAILS.
12. INCLUDES ALL COST OF DOWEL BARS, SAWED JOINTS, AND SEALING OF ALL JOINTS INCLUDING LONGITUDINAL JOINTS.
13. INCLUDES ALL COSTS FOR CONSTRUCTING, CLEANING, MAINTAINING, AND REMOVAL OF TEMPORARY INLET PROTECTION DURING LENGTH OF PROJECT. REFER TO DETAIL ON SHEET C14.1.
14. INCLUDES SOIL MIX AS DESCRIBED BY DETAILS 2 & 4 ON LANDSCAPE ARCHITECT PLAN SHEET L9 APPLIED TO THE BIORETENTION AREAS SHOWN ON SHEETS C10.0, C13.0 & C13.1.
15. INCLUDES SEEDING FOR DISTURBED AREAS SHOWN IN SHEETS C10.0, C13.0 & C13.1. REFER TO SEED MIX ON LANDSCAPE ARCHITECT PLAN SHEET L9.
16. THE TOTAL COST FOR SEALS, FITTINGS, RUBBERIZED ASPHALT AND/OR SILICONE AT MANHOLES, VALVE BOXES, INLETS, AND INLET APRONS, SHALL BE INCLUDED.
17. PIPE SHALL BE ADS N-12 OR APPROVED EQUAL. REFER TO MANUFACTURERS INSTALLATION DETAILS AND ALL APPLICABLE CODES.
18. INCLUDES TRENCHING, PIPE BEDDING, BACKFILL, SHEETING, SHORING, STOPPERS (PLUGS), AND FITTINGS REQUIRED FOR COMPLETE INSTALLATION.
19. DRAINAGE STRUCTURES SHALL BE ADS NYLOPLAST DRAIN BASIN WITH DOME GRATE OR APPROVED EQUIVALENT. SIZE OF DOME GRATE SHALL MATCH THE DIAMETER OF EACH BASIN AS CALLED OUT ON SHEETS C13.0 & C13.1.
20. N/A
21. N/A
22. N/A
23. REFLECTORIZED SHEETING ON SIGNS AND BARRICADES SHALL BE OF A CUBIC PRISMATIC TYPE AND SHALL MEET THE SPECIFICATIONS ESTABLISHED FOR ASTM D 4956-01 TYPE IX RETROREFLECTIVE SHEETING. REFLECTORIZED SHEETING ON DRUMS AND TUBE CHANNELIZERS SHALL BE OF A HIGH-INTENSITY TYPE AND SHALL MEET THE SPECIFICATIONS ESTABLISHED FOR ASTM D 4956-01 TYPE III RETROREFLECTIVE SHEETING.
24. IF WARNING LIGHTS ARE TO BE USED ON TRAFFIC CONTROL DEVICES, TYPE 'A' LIGHTS SHALL ONLY BE USED ON DEVICES WARNING OF UNEXPECTED HAZARDS, AND SHALL NOT BE USED FOR DELINEATION OF THE TRAVELED WAY. ONLY TYPE 'C' WARNING LIGHTS SHALL BE USED FOR DELINEATION OF THE TRAVELED WAY, AND TYPE 'C' LIGHTS SHALL NOT BE USED FOR ANY OTHER PURPOSE.
25. THE CONTRACTOR SHALL BE PAID FOR UNCLASSIFIED EXCAVATION ON THE BASIS OF PLAN QUANTITY. ANY ADDITIONAL EXCAVATION REQUIRED OR OVERRUN OF PLAN QUANTITY WILL BE PAID FOR ON THE BASIS OF UNIT PRICE BID FOR THE ITEM. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE SURVEY TO VERIFY ANY ADDITIONAL QUANTITIES.
26. N/A
27. PRICE BID FOR THIS ITEM SHALL BE PAYMENT IN FULL FOR THE INSTALLATION, MAINTENANCE AND SUBSEQUENT REMOVAL OF ALL NECESSARY CONSTRUCTION TRAFFIC CONTROL REQUIRED FOR COMPLETION OF THE PROJECT.
28. THE COST TO REPLACE REMOVED OR DAMAGED SECTION CORNERS AND ALL OTHER PERMANENT

RIGHT OF WAY MARKERS SHALL BE INCLUDED IN THE PRICE BID FOR THIS ITEM. NO ADDITIONAL PAYMENT WILL BE MADE.

29. ALL EXISTING DRAINAGE STRUCTURES SHALL BE CLEANED AND CLEARED OF ALL SEDIMENTATION AND DEBRIS TO THE RIGHT OF WAY. COST OF CLEARING SHALL BE INCLUDED IN THE PRICE BID.
30. PAY ITEM INCLUDES REMOVAL OF ALL STRUCTURES AND OBSTRUCTIONS WITHIN PROJECT LIMITS NOT SPECIFIED BY OTHER ITEMS OF WORK.
31. INCLUDES SAWING NOT INCLUDED IN OTHER ITEMS OF WORK.
32. STANDARD BEDDING MATERIAL TO BE LIMESTONE SCREENINGS (ODOT TYPE A) COMPACTED TO 95% STANDARD PROCTOR DENSITY. AGGREGATE BASE IN THE ROADWAY SHALL BE 98% MODIFIED PROCTOR. PRICE TO BE INCLUDED IN COST OF PIPE.
33. ALL DRAINAGE STRUCTURES SHALL BE COMPLETE IN PLACE. THIS PAY ITEM INCLUDES FRAME, COVER, CONCRETE AND ALL OTHER INCIDENTALS REQUIRED FOR PLACEMENT.
34. N/A
35. CONTRACTOR SHALL COORDINATE WITH HOMEOWNERS TO RESET ALL PAVERS, LANDSCAPE STONE, PRIVATE SIDEWALKS AND FENCES THAT ARE DISTURBED DURING CONSTRUCTION OPERATIONS. ALL MATERIALS, LABOR, AND EQUIPMENT REQUIRED FOR RESETTING OF SUCH ITEMS IS TO BE INCLUDED IN PRICE BID FOR "CLEARING, GRUBBING, AND RESTORING".
36. UNCLASSIFIED EXCAVATION INCLUDES REMOVAL OF AGGREGATE BASE AND MODIFIED SUBGRADE UNDER EXISTING PAVEMENT TO BE REMOVED.
37. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CONTROL AND MAINTENANCE OF THE STORM WATER DRAINAGE FROM THE CONSTRUCTION SITE. STORM WATER PONDING ON THE CONSTRUCTION SITE THAT IS THE RESULT OF CONSTRUCTION WILL NOT BE ALLOWED. ALL COST ASSOCIATED WITH STORM WATER MANAGEMENT SHALL BE INCLUDED IN THE PRICE BID FOR THIS ITEM. THE CONTRACTOR SHALL PROVIDE A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IN ACCORDANCE WITH ODEG, STATE, AND FEDERAL CODES.
38. N/A
39. N/A
40. ALL REINFORCING STEEL SHALL BE GRADE 60.
41. N/A

PAY QUANTITIES				
ITEM	DESCRIPTION	PAY ITEM NOTES	UNITS	QUANTITY
201(A)1200	CLEARING AND GRUBBING	1.4.35	LSUM	1
201(A)2200	UNCLASSIFIED EXCAVATION	4.25.36	CY	1,985
205(A)6210	TYPE A-SALVAGED TOPSOIL		CY	725
220 1100	SWPPP DOCUMENTATION AND MANAGEMENT	6.29.37	LSUM	1
221(B)2300	TEMPORARY SILT FENCE	11	LF	2,090
221(H)2910	INLET PROTECTION	13	EA	1
231(F)8800	SELECTIVE SOIL	14	CY	329
232(A)9200	SEEDING METHOD A	8.9.15	AC	1
242 4101	STABILIZED CONSTRUCTION EXIT		EA	1
509(B)0300	CLASS A CONCRETE	12.16.33	CY	20
601(A)1110	TYPE I PLAIN RIPRAP		TON	13
613(E)5900	12" CORRUGATED POLYETHYLENE PIPE	16.17,18,32,33	LF	81
613(E)5900	15" CORRUGATED POLYETHYLENE PIPE	16.17,18,32,33	LF	178
613(E)5900	18" CORRUGATED POLYETHYLENE PIPE	16.17,18,32,33	LF	275
613(H)6150	PVC DRAINAGE STRUCTURE (DRAINAGE BASIN W/ INLET)	16.18,19,32,33	EA	5
613(L)6704	15" PREFAB. CULVERT END SEC., ROUND	16.18,32,33	EA	2
613(L)6708	18" PREFAB. CULVERT END SEC., ROUND	16.18,32,33	EA	1
613(B)4451	REMOVAL OF EXISTING RETAINING WALL	4.30.21	LF	100
642(A)3200	CONSTRUCTION STAKING LEVEL 1	3.28	LSUM	1
804(B)2300	REINFORCING STEEL	40	LB	1,662
880(U)7110	CONSTRUCTION TRAFFIC CONTROL	23.24,25,27	LSUM	1



SCALE: AS SHOWN  
 PLAN BY: CGH  
 DESIGN BY: CGH  
 CHECK BY: HCW

NO.	DATE	DESCRIPTION

REVISIONS

DATE: 2/11/2026

**PAY ITEM NOTES**

PHILLIPS 66 PARK  
 CITY OF MOORE

CLIENT PROJECT NO.  
 WSB PROJECT NO. 031772-000  
 SHEET 11.1 OF 8

# STORMWATER MANAGEMENT PLAN



SCALE AS SHOWN  
DESIGN BY: CGH  
PLAN BY: CGH  
CHECK BY: CGH  
CGH HCW

## SITE DESCRIPTION

PROJECT LIMITS: OPEN FIELD IN RESIDENTIAL NEIGHBORHOOD APPROXIMATELY 0.6 MI. EAST OF S EASTERN AVE & DIRECTLY SOUTH OF 12TH ST

PROJECT DESCRIPTION: PARK AREA WITH WALKING TRAIL

SUGGESTED SEQUENCE OF EROSION CONTROL ACTIVITIES

1. TEMPORARY EROSION CONTROL.
2. REMOVAL OF ITEMS SPECIFIED IN PLANS
4. NEW ROADWAY CONSTRUCTION.
5. PERMANENT EROSION CONTROL
6. REMOVAL OF TEMPORARY EROSION CONTROL.

SOIL TYPE: Clay, silty loam, etc.

TOTAL AREA OF THE CONSTRUCTION SITE: 11.6 ACRES

ESTIMATED AREA TO BE DISTURBED: 8.9 ACRES

OFFSITE AREA TO BE DISTURBED: (FOR CONTRACTOR USE)

TOTAL IMPERVIOUS AREA PRE-CONSTRUCTION: 0.0 ACRES

TOTAL IMPERVIOUS AREA POST-CONSTRUCTION: 0.9 ACRES

POST-CONSTRUCTION RUNOFF COEFFICIENT OF THE SITE: 0.55

LATITUDE & LONGITUDE OF CENTER OF PROJECT: N35° 19' 35.59", W97° 27' 58.31"

PROJECT WILL DISCHARGE TO:

NAME OF RECEIVING WATERS: MOORE CREEK

SENSITIVE WATERS OR WATERSHEDS:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
303 (d) IMPAIRED WATERS:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
IF YES, LIST IMPAIRMENT:	TDS			
LOCATED IN A TMDL:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
LAKE THUNDERBIRD TMDL:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>
MS4 ENTITY:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
IF YES, LOCATION:	CITY OF MOORE			

NOTE: THIS SHEET SHOULD BE USED IN CONJUNCTION WITH A DRAINAGE MAP THAT ILLUSTRATES THE DRAINAGE PATTERNS/PATHWAYS AND RECEIVING WATERS FOR THIS PROJECT. THIS SHEET SHOULD ALSO BE USED WITH THE EROSION CONTROL SUMMARIES, PAY ITEMS, & NOTES.

## EROSION AND SEDIMENT CONTROLS

SOIL STABILIZATION PRACTICES:

- TEMPORARY SEEDING
- PERMANENT SODDING, SPRIGGING OR SEEDING
- VEGETATIVE MULCHING
- SOIL RETENTION BLANKET
- PRESERVATION OF EXISTING VEGETATION
- HYDROMULCH / HYDROSEED

NOTE: TEMPORARY EROSION CONTROL METHODS MUST BE USED ON ALL DISTURBED AREAS WHERE CONSTRUCTION ACTIVITIES HAVE CEASED FOR OVER 14 DAYS. METHODS USED WILL BE AS SHOWN ON PLANS, OR AS DIRECTED BY THE ENGINEER.

STRUCTURAL PRACTICES:

- STABILIZED CONSTRUCTION EXIT
- TEMPORARY SILT FENCE
- TEMPORARY SILT DIKES
- TEMPORARY FIBER LOG
- DIVERSION, INTERCEPTOR OR PERIMETER DIKES
- DIVERSION, INTERCEPTOR OR PERIMETER SWALES
- ROCK FILTER DAMS
- TEMPORARY SLOPE DRAIN
- PAVED DITCH W/ DITCH LINER PROTECTION
- TEMPORARY DIVERSION CHANNELS
- TEMPORARY SEDIMENT BASINS
- TEMPORARY SEDIMENT TRAPS
- TEMPORARY SEDIMENT FILTERS
- TEMPORARY SEDIMENT REMOVAL
- RIP RAP
- INLET PROTECTION
- TEMPORARY BRUSH SEDIMENT BARRIERS
- SANDBAG BERMS
- TEMPORARY STREAM CROSSINGS
- FLEXAMAT / ARTICULATED CONCRETE BLOCK
- COMPOST FILTER SOCKS
- EROSION CONTROL MATS AND BLANKETS

OFFSITE VEHICLE TRACKING:

- HAUL ROADS DAMPENED FOR DUST CONTROL
- LOADED HAUL TRUCKS TO BE COVERED WITH TARPAULIN
- EXCESS DIRT ON ROAD REMOVED DAILY

NOTES:

THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR THE FOLLOWING:

MAINTENANCE AND INSPECTION

ALL EROSION AND SEDIMENT CONTROLS WILL BE MAINTAINED IN GOOD WORKING ORDER FROM THE BEGINNING OF CONSTRUCTION UNTIL AN ACCEPTABLE VEGETATIVE COVER IS ESTABLISHED. INSPECTION BY THE CONTRACTOR AND ANY NECESSARY REPAIRS SHALL BE PERFORMED ONCE EVERY 7 CALENDAR DAYS AND WITHIN 24 HOURS AFTER ANY STORM EVENT GREATER THAN 0.5 INCH AS RECORDED BY A NON-FREEZING RAIN GAUGE TO BE LOCATED ON SITE. POTENTIALLY ERODIBLE AREAS, DRAINAGEWAYS, MATERIAL STORAGE, STRUCTURAL DEVICES, CONSTRUCTION ENTRANCES AND EXITS ALONG WITH EROSION AND SEDIMENT CONTROL LOCATIONS ARE EXAMPLES OF SITES THAT NEED TO BE INSPECTED.

WASTE MATERIALS

PROPER MANAGEMENT AND DISPOSAL OF CONSTRUCTION WASTE MATERIAL IS REQUIRED BY THE CONTRACTOR. MATERIALS INCLUDE STOCKPILES, SURPLUS, DEBRIS AND ALL OTHER BY-PRODUCTS FROM THE CONSTRUCTION PROCESS. PRACTICES INCLUDE DISPOSAL, PROPER MATERIALS HANDLING, SPILL PREVENTION AND CLEANUP MEASURES. CONTROLS AND PRACTICES SHALL MEET THE REQUIREMENTS OF ALL FEDERAL, STATE AND LOCAL AGENCIES.

HAZARDOUS MATERIALS

PROPER MANAGEMENT AND DISPOSAL OF HAZARDOUS WASTE MATERIALS IS REQUIRED. THE CONTRACTOR IS RESPONSIBLE FOR FOLLOWING MANUFACTURER'S RECOMMENDATIONS, STATE AND FEDERAL REGULATIONS TO ENSURE CORRECT HANDLING, DISPOSAL, SPILL PREVENTION AND CLEANUP MEASURES. EXAMPLES INCLUDE BUT ARE NOT LIMITED TO: PAINTS, ACIDS, CLEANING SOLVENTS, CHEMICAL ADDITIVES, CONCRETE CURING COMPOUNDS AND CONTAMINATED SOILS.

GENERAL NOTES

A STORM WATER POLLUTION PREVENTION PLAN (SWPPP) IS REQUIRED TO COMPLY WITH THE OKLAHOMA POLLUTION DISCHARGE ELIMINATION SYSTEM (OPDES) REGULATIONS. THIS PLAN IS INITIATED DURING THE DESIGN PHASE, CONFIRMED IN THE PRE-WORK MEETINGS AND AVAILABLE ON THE JOB SITE ALONG WITH COPIES OF THE NOTICE OF INTENT (NOI) FORM AND PERMIT CERTIFICATE THAT HAVE BEEN FILED WITH THE OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY (ODEQ). THE PLAN MUST BE KEPT CURRENT WITH UP-TO-DATE AMENDMENTS DURING THE PROGRESSION OF THE PROJECT. ALL CONTRACTOR OFF-SITE OPERATIONS ASSOCIATED WITH THE PROJECT MUST BE DOCUMENTED IN THE SWPPP. I.E., BORROW PITS, WORK ROADS, DISPOSAL SITES, ASPHALT/CONCRETE PLANTS, ETC. THE BASIC GOAL OF STORM WATER MANAGEMENT IS TO IMPROVE WATER QUALITY BY REDUCING POLLUTANTS IN STORM WATER DISCHARGES. RUNOFF FROM CONSTRUCTION SITES HAS A POTENTIAL FOR POLLUTION DUE TO EXPOSED SOILS AND THE PRESENCE OF HAZARDOUS MATERIALS USED IN THE CONSTRUCTION PROCESS. THE PREVENTION OF SOIL EROSION, CONTAINMENT OF HAZARDOUS MATERIALS AND/OR THE INTERCEPTION OF THESE POLLUTANTS BEFORE LEAVING THE CONSTRUCTION SITE ARE THE BEST PRACTICES FOR CONTROLLING STORM WATER POLLUTION.

THE FOLLOWING SECTIONS OF THE 2019 ODOT STANDARD SPECIFICATIONS SHOULD BE NOTED

- 103.05 BONDING REQUIREMENTS
- 104.10 FINAL CLEANING UP
- 104.12 CONTRACTOR'S RESPONSIBILITY FOR WORK
- 104.13 ENVIRONMENTAL PROTECTION
- 106.08 STORAGE AND HANDLING OF MATERIAL
- 107.01 LAWS, RULES AND REGULATIONS TO BE OBSERVED
- 107.20 STORM WATER MANAGEMENT
- 220 MANAGEMENT OF EROSION, SEDIMENTATION, AND STORM WATER POLLUTION PREVENTION
- 221 TEMPORARY SEDIMENT CONTROL

IN ADDITION

"ODEQ GENERAL PERMIT (OKR10) FOR STORM WATER DISCHARGES FROM CONSTRUCTION ACTIVITIES WITHIN THE STATE OF OKLAHOMA," ODEQ WATER QUALITY DIVISION, NOVEMBER 1, 2023.  
ADDITIONAL PERMITS REQUIRED FROM OKLAHOMA WATER RESOURCES BOARD

REVISIONS

NO.	DATE	DESCRIPTION

PHILLIPS 66 PARK  
CITY OF MOORE

DATE: 2/13/2026  
LIC. NO. 3476

SWMP

CLIENT PROJECT NO.  
WSB PROJECT NO. 031772-000  
SHEET 12.0 OF 8

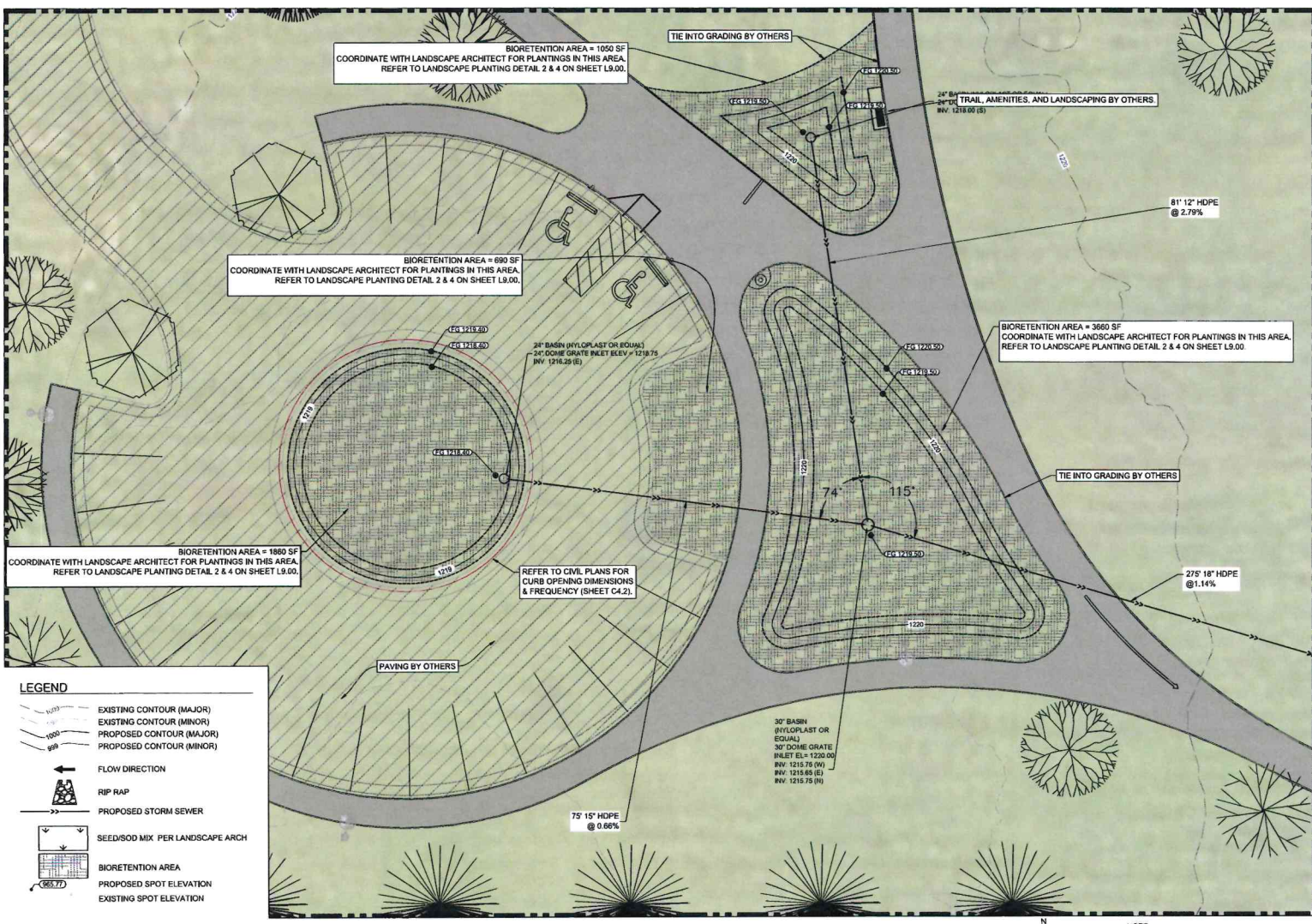
NO.	DATE	DESCRIPTION

CASEY GORDON HEIMGAR  
 LIC. NO. 34750  
 DATE: 2/13/2026

GRADING PLAN 1

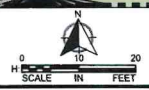
PHILLIPS 66 PARK  
 CITY OF MOORE

CLIENT PROJECT NO.
WSB PROJECT NO. 031772-000
SHEET C13.0 OF 8



**LEGEND**

- EXISTING CONTOUR (MAJOR)
- EXISTING CONTOUR (MINOR)
- PROPOSED CONTOUR (MAJOR)
- PROPOSED CONTOUR (MINOR)
- FLOW DIRECTION
- RIP RAP
- PROPOSED STORM SEWER
- SEED/SOD MIX PER LANDSCAPE ARCH
- BIORETENTION AREA
- PROPOSED SPOT ELEVATION
- EXISTING SPOT ELEVATION



NOTE:  
 SITE GRADING OTHER THAN BIORETENTION AREAS, DETENTION POND RETAINING WALL, AND DRAINAGE SWALES BY OTHERS. PROTECT ALL EXISTING TREES PER LANDSCAPE ARCHITECT PLANS.



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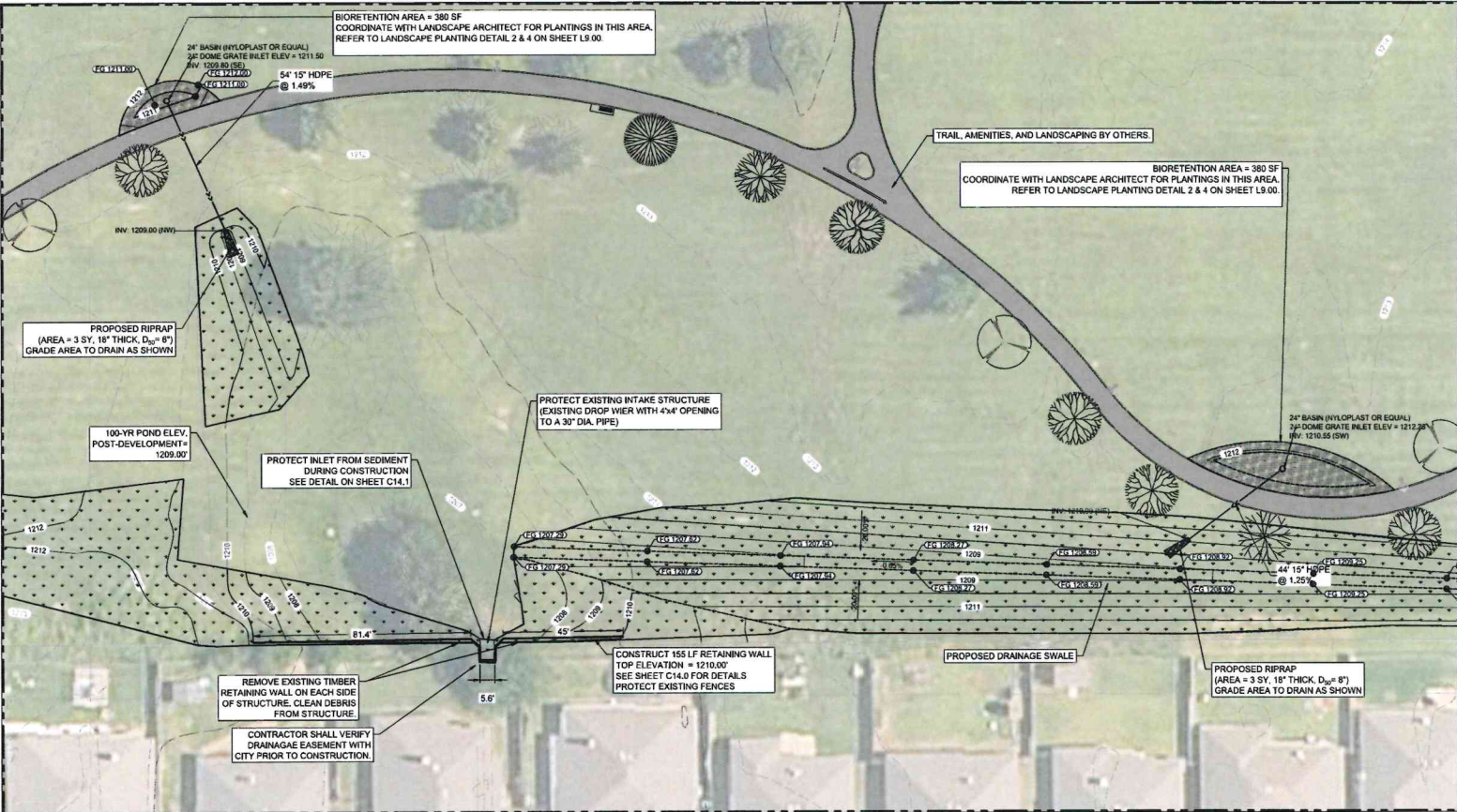
REVISIONS	
NO.	DESCRIPTION

CASSIDY BORDOW HEADACHOR  
 PROFESSIONAL ENGINEER  
 STATE OF MISSISSIPPI  
 LICENSE NO. 34750  
 DATE: 2/12/2028

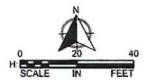
GRADING PLAN  
 2

PHILLIPS 66 PARK  
 CITY OF MOORE

CLIENT PROJECT NO.
WSB PROJECT NO. 031772-000
SHEET C13.1 OF 8



- LEGEND**
- EXISTING CONTOUR (MAJOR)
  - EXISTING CONTOUR (MINOR)
  - PROPOSED CONTOUR (MAJOR)
  - PROPOSED CONTOUR (MINOR)
  - FLOW DIRECTION
  - RIP RAP
  - PROPOSED STORM SEWER
  - SEED/SOD MIX PER LANDSCAPE ARCH
  - BIORETENTION AREA
  - PROPOSED SPOT ELEVATION
  - EXISTING SPOT ELEVATION



NOTE:  
 SITE GRADING OTHER THAN BIORETENTION  
 AREAS, DETENTION POND RETAINING WALL,  
 AND DRAINAGE SWALES BY OTHERS  
 PROTECT ALL EXISTING TREES PER  
 LANDSCAPE ARCHITECT PLANS.



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REVISIONS

NO.	DATE	DESCRIPTION

The City of Oklahoma City  
Public Works Department  
Engineering Division



APPROVED BY: DATE: 05-03-13  
CITY ENGINEER: VSC  
DRAWN: DATE: 05-03-13

CASSIDY GORDON HENSHAW  
DATE: 2/13/2008  
LIC. NO. 5470

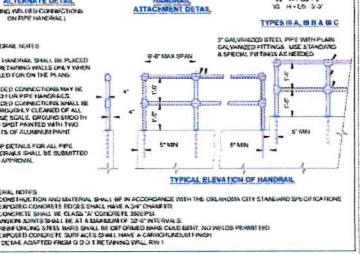
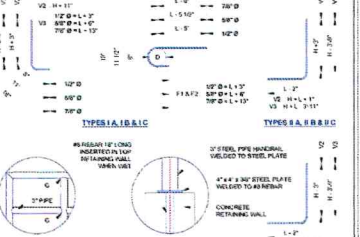
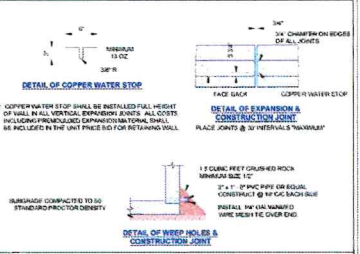
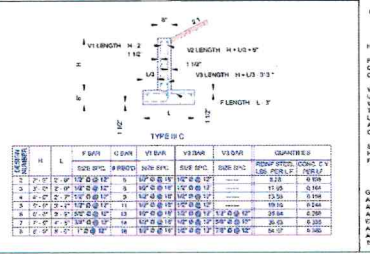
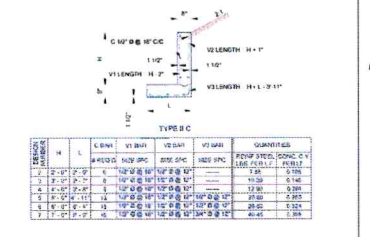
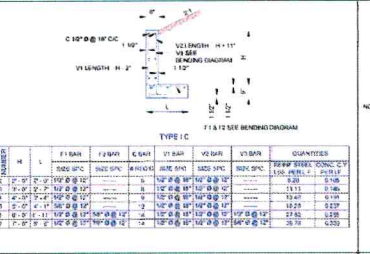
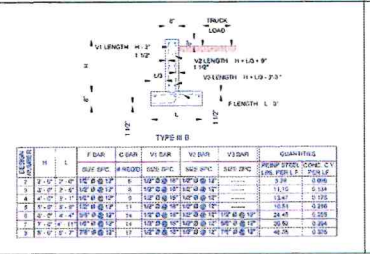
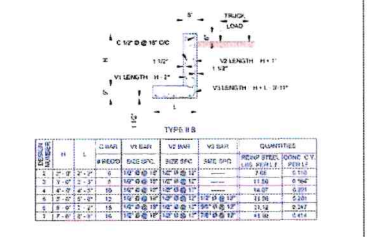
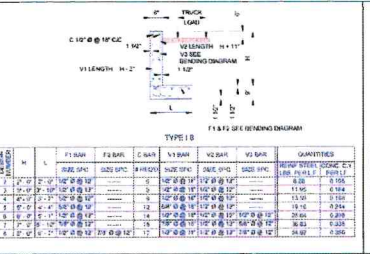
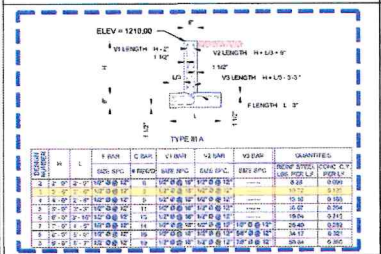
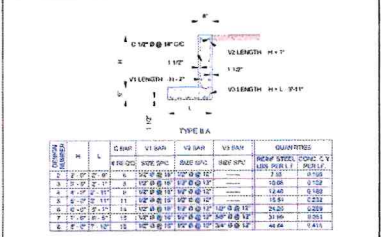
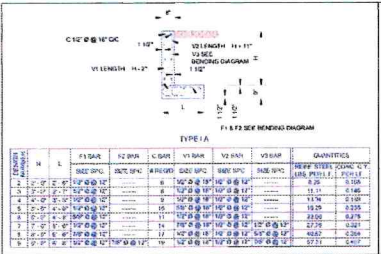
RETAINING WALL DETAILS

RETAINING WALLS

PHILLIPS 66 PARK  
CITY OF MOORE

Drawing Number  
D-504

CLIENT PROJECT NO.  
WSB PROJECT NO. 031772-000  
SHEET 141.0 OF 8



TYPE	NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
TYPE A	1	2' x 2' x 2' F1 BAR	10	LB	0.15	1.50
	2	2' x 2' x 2' F2 BAR	10	LB	0.15	1.50
	3	2' x 2' x 2' V1 BAR	10	LB	0.15	1.50
	4	2' x 2' x 2' V2 BAR	10	LB	0.15	1.50
	5	2' x 2' x 2' V3 BAR	10	LB	0.15	1.50
	6	2' x 2' x 2' W1 BAR	10	LB	0.15	1.50
	7	2' x 2' x 2' W2 BAR	10	LB	0.15	1.50
	8	2' x 2' x 2' W3 BAR	10	LB	0.15	1.50
	9	2' x 2' x 2' W4 BAR	10	LB	0.15	1.50
	10	2' x 2' x 2' W5 BAR	10	LB	0.15	1.50
TYPE B	1	2' x 2' x 2' F1 BAR	10	LB	0.15	1.50
	2	2' x 2' x 2' F2 BAR	10	LB	0.15	1.50
	3	2' x 2' x 2' V1 BAR	10	LB	0.15	1.50
	4	2' x 2' x 2' V2 BAR	10	LB	0.15	1.50
	5	2' x 2' x 2' V3 BAR	10	LB	0.15	1.50
	6	2' x 2' x 2' W1 BAR	10	LB	0.15	1.50
	7	2' x 2' x 2' W2 BAR	10	LB	0.15	1.50
	8	2' x 2' x 2' W3 BAR	10	LB	0.15	1.50
	9	2' x 2' x 2' W4 BAR	10	LB	0.15	1.50
	10	2' x 2' x 2' W5 BAR	10	LB	0.15	1.50
TYPE C	1	2' x 2' x 2' F1 BAR	10	LB	0.15	1.50
	2	2' x 2' x 2' F2 BAR	10	LB	0.15	1.50
	3	2' x 2' x 2' V1 BAR	10	LB	0.15	1.50
	4	2' x 2' x 2' V2 BAR	10	LB	0.15	1.50
	5	2' x 2' x 2' V3 BAR	10	LB	0.15	1.50
	6	2' x 2' x 2' W1 BAR	10	LB	0.15	1.50
	7	2' x 2' x 2' W2 BAR	10	LB	0.15	1.50
	8	2' x 2' x 2' W3 BAR	10	LB	0.15	1.50
	9	2' x 2' x 2' W4 BAR	10	LB	0.15	1.50
	10	2' x 2' x 2' W5 BAR	10	LB	0.15	1.50

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NO.	DATE	REVISION

DATE: 2/13/2008 U.C. NO. 34700  
 CALESTY GORDON HEINIGER  
 REGISTERED PROFESSIONAL ENGINEER  
 STATE OF CALIFORNIA  
 No. 45678

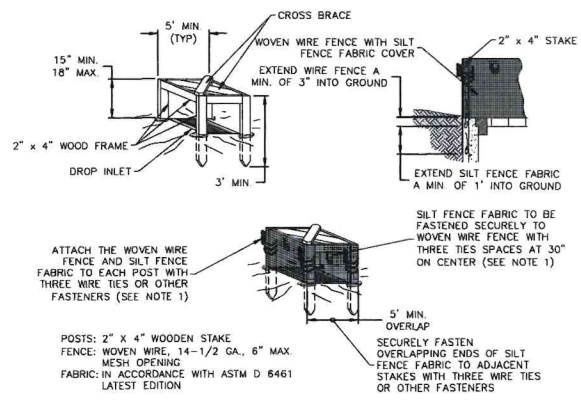
**EROSION CONTROL DETAILS**

PHILLIPS 66 PARK  
CITY OF MOORE

CLIENT PROJECT NO.

WSB PROJECT NO.  
031772-000

SHEET  
C14.1 OF 8



POSTS: 2" x 4" WOODEN STAKE  
 FENCE: WOVEN WIRE, 14-1/2 GA., 6" MAX. MESH OPENING  
 FABRIC: IN ACCORDANCE WITH ASTM D 6461 LATEST EDITION

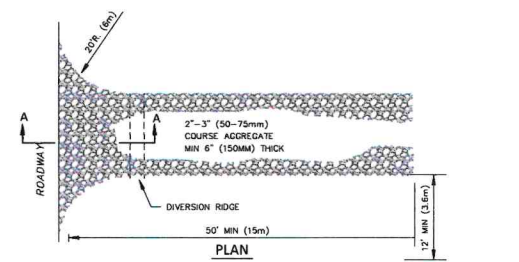
**NOTES:**

1. ATTACH THE WOVEN WIRE FENCE AND THE GEOTEXTILE TO EACH POST (SPACED EVERY 30") WITH THREE WIRE TIES OR OTHER FASTENERS, ALL SPACED WITHIN THE TOP 8" OF THE FABRIC. ATTACH EACH TIE DIAGONALLY 45 DEGREES THROUGH THE FABRIC, WITH EACH PUNCTURE AT LEAST 1" VERTICALLY APART
2. WHEN TWO SECTIONS OF SILT FENCE FABRIC ADJOIN EACH OTHER, THEY SHALL BE OVERLAPPED ACROSS TWO POSTS.
3. MAINTENANCE SHALL BE PERFORMED AS NOTED IN THE SWPPP. DEPTH OF ACCUMULATED SEDIMENTS MAY NOT EXCEED ONE-THIRD THE HEIGHT OF THE FABRIC.
4. ALL SILT FENCE INLET PROTECTIONS SHALL INCLUDE WIRE SUPPORT

**MAINTENANCE NOTES:**

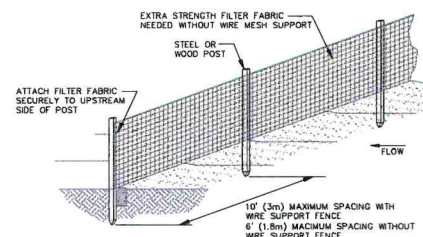
5. INLET PROTECTION DEVICES MUST BE INSPECTED FOR SEDIMENT ACCUMULATION WITHIN THE CATCH BASIN (IF USING INSERT-TYPE DEVICE) OR UPGRADIENT OF THE INLET.
7. ANY SEDIMENT ACCUMULATED IN OR ADJACENT TO A STORM DRAIN INLET MUST BE REMOVED AS SOON AS PRACTICABLE BUT NOT LATER THAN 3 DAYS AFTER DISCOVERY
8. INLET PROTECTION DEVICES SHALL BE INSPECTED FOR UNINTENDED BYPASS OR IMPROPER FLOW-RATES THAT MAY CAUSE DOWNSTREAM FLOODING.
9. CONTACT THE PUBLIC WORKS INSPECTOR AND/OR ENGINEER FOR ALTERNATE INLET PROTECTION IF THE DESIGNED PROTECTION MAY IMPACT DOWNSTREAM BMPs, ADJACENT SLOPES, ETC., DUE TO PONDING ISSUES. ENSURE THAT NO UNDERMINING OF INLET PROTECTION DEVICES HAS OCCURRED.
10. INLET PROTECTION DEVICES AND BARRIERS SHALL BE REPAIRED OR REPLACED IF THEY SHOW SIGNS OF UNDERMINING OR DETERIORATION.

**1 DROP INLET SILT FENCE**  
SCALE: NONE



**SECTION A-A**

**3 TEMPORARY CONSTRUCTION ENTRANCE**  
SCALE: NONE



**2 SILT FENCE**  
SCALE: NONE

**TEMPORARY EROSION CONTROL MEASURES**

- TEMPORARY VEGETATION TO CONTROL EROSION SHALL BE USED IN AREAS WHERE THE SOIL IS LEFT EXPOSED FOR A PERIOD OF TIME.
1. PRIOR TO SEEDING, NEEDED EROSION CONTROL PRACTICES SUCH AS DIVERSIONS, GRADE STABILIZATION STRUCTURES, BERMS, DIKES, ETC., SHALL BE INSTALLED.
  2. TEMPORARY VEGETATIVE COVER SHOULD BE APPLIED PRIOR TO THE COMPLETION OF FINAL GRADING OF THE SITE.
  3. IF THE AREA TO BE SEEDDED HAS BEEN RECENTLY LOOSENED TO THE EXTENT THAT AN ADEQUATE SEEDBED EXISTS, NO ADDITIONAL TREATMENT IS REQUIRED. HOWEVER IF THE AREA TO BE SEEDDED IS PACKED, CRUSTED, AND/OR HARD, THE TOP LAYER OF SOIL SHALL BE LOOSENED BY DISKING OR OTHER SUITABLE MEANS.
  4. FERTILIZER TYPE AND RATE OF APPLICATION SHALL BE DETERMINED BY LANDSCAPE ARCHITECT PLANS.
  5. SEEDS SHALL BE BROADCAST BY AN APPROVED METHOD UNIFORMLY.
  6. SEEDING IMPLEMENTS SHALL BE USED AT RIGHT ANGLES TO THE GENERAL SLOPE TO MINIMIZE EROSION.
  7. AREAS WHICH DO NOT DEVELOP A SUFFICIENT COVER SHALL BE REPLANTED.
  8. THE SEEDED AREA SHALL BE WATERED UNTIL THE GROWTH IS AT LEAST 1.5"

**PERMANENT EROSION CONTROL MEASURES**

- REFER TO LANDSCAPE ARCHITECT PLANS FOR TYPE OF PERMANENT VEGETATION TO APPLY TO LOCATIONS SHOWN ON ALL PLAN SHEETS.
1. PRIOR TO SEEDING, NEEDED EROSION CONTROL PRACTICES SUCH AS DIVERSIONS, GRADE STABILIZATION STRUCTURES, BERMS, DIKES, SILT DIKES, ETC., SHALL BE INSTALLED.
  2. THE SUBGRADE SHALL BE LOOSENED EVENLY TO A DEPTH OF 2 TO 3 INCHES AND FERTILIZER AS SPECIFIED BY THE LANDSCAPE ARCHITECT SHALL BE MIXED WITH THE LOOSENED SURFACE SOIL BY DISKING OR OTHER SUITABLE MEANS.
  3. THE AREA SHALL BE WATERED DAILY OR AS OFTEN AS NECESSARY TO MAINTAIN ADEQUATE SOIL MOISTURE UNTIL THE PLANTS GROW 1/2 TO 1 INCH THEN, THE CONTRACTOR IS RESPONSIBLE FOR WATERING UNTIL THE END OF THE WARRANTY PERIOD, ONE YEAR AFTER THE DATE OF ACCEPTANCE. CONTRACTOR SHALL PROVIDE MOWING UNTIL ACCEPTANCE.

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**City of Moore**  
**City of Moore Landscaping Services Contractor**  
**Various Locations in Moore**  
**Moore, Oklahoma 73160**

**BID NUMBER:** 2026-012  
**BID DATE:** 4/15/2026  
**BID DUE TIME:** 1:45 p.m.  
**BID OPENING TIME:** 2:00 p.m.  
**PLACE:** City of Moore - Council Chambers  
 301 N. Broadway / Moore, OK 73160

***BID TABULATION***

<b>VENDOR NAME</b>	<b>Exhibit A (Basic &amp; Bi-Annual Planting)</b>	<b>Exhibit A (Enhanced)</b>	<b>Exhibit A (Tree Maintenance)</b>	<b>Exhibit B (Basic &amp; Bi-Annual Planting)</b>	<b>Exhibit B (Enhanced)</b>	<b>Exhibit A &amp; B (Irrigation Repair)</b>	<b>GRAND TOTAL</b>
Focal Pointe	\$138,082.34	\$97,702.34	\$7,012.53	\$100,184.75	\$18,771.88	\$5,253.00	\$367,006.84
Tus Nua Lawn & Landscaping	\$119,274.00	\$90,288.00	\$7,730.00	\$40,488.00	\$40,392.00	\$945.00	\$299,117.00

# CITY OF MOORE LANDSCAPING SERVICES CONTRACT

THIS CONTRACT AND AGREEMENT, made and entered into this \_\_\_day of May, 2026 by and between the **City of Moore**, Moore, Oklahoma, party of the first part, hereinafter termed “Owner”, and **Tus Nua Lawn and Landscape LLC**. party of the second part, hereinafter termed “Contractor”.

## **Contract Description**

This Contract is for the Enhanced Landscaping, Planting of Flowers in designated Flowerbeds and Basic Tree Services within designated parks, parklands, and streetscapes within the City of Moore. The designated parks, parklands, and streetscapes within the City of Moore are identified in EXHIBIT “A”.& EXHIBIT “B”.

### **1. Description of Work**

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

### **2. 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.

### **3. 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.

### **4. 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.

## 5. Terms of Service

a. Service

**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.
  - 1. All City areas designated are to be mowed between a 2” to 3” height.
  - 2. 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.
  - 3. 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.
  - 4. The City reserves the right to eliminate the removal of grass clippings on an area-by-area basis for all designated areas.
  - 5. The mowing season services provided shall be in effect from April 1 – November 30, and will be renewed annually for the same time period.
  - 6. 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.
  - 1. Monitor for early signs of Bagworms, Aphids, Lace Bugs, Spider mites, Borers, Scale Insects, and Whiteflies.
  - 2. Plant health conditions and pests shall be documented. The Contractor shall notify the City of emerging infestations or hazardous plant conditions.
  - 3. 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 Identification:** The Contractor shall inspect each irrigation system at the beginning of each growing season to identify needed repairs upon **City’s Written Request**. Such repair identification shall be coordinated with the City. The Cost of such inspection shall be \$45/per hour per person.
- ii. **Irrigation Repair:** Any such Repairs that the City agrees to have the Contractor perform will be coordinated with the City. The Cost of such repairs will be negotiated between the Contractor and the City.

## 6. 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 Contractor will provide personnel that are fully experienced and qualified in mowing, lawn and tree 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.
- iv. The Project Officer, as the designee of the City, will approve the landscaping service performed on an as-needed basis.
- v. 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.
- vi. Contractor will provide all necessary landscaping services of properties designated by the City for both “Basic Landscaping Services” and “Enhanced Landscaping Services”
- vii. Edging, blowing grass clippings off all roadways, sidewalks, parking lots, walking trails is required upon each service at each location.
- viii. All City Flowerbeds are to be cleaned out, prepped for flowers and mulch, and have specified flowers per Project Officer installed by May 17<sup>th</sup> for the Spring Season.
- ix. 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.
- x. 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

- xi. 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.
  - 1. 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.
- xii. 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.
- xiii. All City Flowerbeds are to be prepped with Grade A Cedar Mulch.
- xiv. All City Flowerbeds are to have the Mulch fluffed as needed determined by the Project Officer.
- xv. 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.
- xvi. 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.
- xvii. The Project Officer, as the designee of the City, will approve the flowerbeds on an as-needed basis.
- xviii. Contractor will be required to meet insurance requirements of not less than the following limits.
  - 1. General Liability           \$2,000,000.00
  - 2. Auto Liability               \$1,000,000.00
  - 3. Excess Liability           \$1,000,000.00
- xix. 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.
- xx. 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.
- xxi. 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.

## 7. Payment

- a. Price for Service

- i. Enhanced Landscaping, Planting of Flowers in Flowerbeds, and Basic Tree Maintenance services are identified in Exhibit "A" and Exhibit "B" for **One Hundred and Eighty-Nine Thousand and Two Hundred and Seventy-Two Dollars (\$189,272.00)**.
- 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 **Enhanced Landscaping, Planting of Flowers in Flowerbeds and Basic Tree Services** that were completed. **Irrigation Identification or Repairs** if performed 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.

## 8. 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

<b>Project Site</b>	<b>Address/Location</b>	<b>Enhanced Services Cost</b>	<b>Total Annual Cost Bi-Annual Planting (2 Services per Year)</b>	<b>Total Annual Cost Enhanced Service (22 Services per Year)</b>	<b>Total Annual Cost Enhanced Service (22 Services per Year + Planting 2 Services Per Year)</b>	<b>Total # of Flowers for Bi-Annual Planting (2 Services Per Year)</b>
Old Town Flowerbeds	Various Locations along Broadway	\$600	\$9,040	\$13,200	\$22,240	240
Kings Manor Sign	SW 11 <sup>th</sup> St/Telephone Rd.	\$96	\$968	\$2,112	\$3,080	16
Foxglove Sign	SW 19 <sup>th</sup> St/Eagle Dr.	\$102	\$252	\$2,244	\$2,496	4
JD Estates Sign/Island-Flowerbeds/Trees	S. 4 <sup>th</sup> St/ Whispering Oaks Blvd.	\$66	\$968	\$1,452	\$2,420	16
Skyview Terrace	NW 20 <sup>th</sup> St./Janeway Ave.	\$120	\$968	\$2,640	\$3,608	16
Regency Park	NW 19 <sup>th</sup> St./Janeway Ave	\$120	\$800	\$2,640	\$3,440	20
Little River Park-North Sign	700 SW 4 <sup>th</sup> St.	\$108	\$2,008	\$2,376	\$4,384	50
Buck Thomas Park-Sign	1903 NE 12 <sup>th</sup> St.	\$72	\$968	\$1,584	\$2,552	16
Fairmoore Park Sign	630 NW 5 <sup>th</sup> St.	\$84	\$968	\$1,848	\$2,816	16
Arbor Gardens Park Sign	1695 SW 34 <sup>th</sup> St.	\$84	\$988	\$1,848	\$2,836	20
Recycle Center-Flowerbeds	220 N. Telephone Rd.	\$66	\$968	\$1,452	\$2,420	16
Kiwanis Park Sign	501 E Main St.	\$84	\$254	\$1,848	\$2,102	4
Police Station- Flower Beds	117 E Main St.	\$192	\$1,392	\$4,224	\$5,616	20
Little River Statue Area	700 SW 4 <sup>th</sup> St.	\$192	\$482	\$4,224	\$4,706	3
Senior Center-Flowerbeds	501 E. Main St.	\$216	\$252	\$4,752	\$5,004	4
Library- Flowerbeds	225 S. Howard Ave.	\$120	\$968	\$2,640	\$3,608	16
Community Center-Flowerbeds	301 S. Howard	\$240	\$1,834	\$5,280	\$7,114	22
Veterans Park- North End Flowerbeds	1900 SE 4 <sup>th</sup> St	\$240	\$3,880	\$5,280	\$9,160	40
Veterans Park-South End Flowerbeds	1900 SE 4 <sup>th</sup> St.	\$96	\$3,880	\$2,112	\$5,992	40

Westmoore Park- Flowerbeds and Sign	2206 Lonnie Ln.	\$216	\$968	\$4,752	\$5,720	16	
Smith Cemetery- Flowerbeds and Sign	SW 34 <sup>th</sup> St./Telephone Rd.	\$66	\$252	\$1,452	\$1,704	4	
The Station/Central Park	700 S. Broadway Ave.	\$720	\$9,040	\$15,840	\$24,880	240	
Arbor Gardens Park- Flowerbed and Sign	1695 SW 34 <sup>th</sup> St.	\$84	\$968	\$1,848	\$2,816	16	
City Hall	301 N. Broadway Ave.	\$120	\$968	\$2,640	\$3,608	16	
<b>Exhibit A Flowerbeds/Shrubs/Entryway Signs Grand Total for Services</b>				<b>\$44,034</b>	<b>\$90,288</b>	<b>\$134,322</b>	<b>828</b>
<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>Total # of Flowers for Bi-Annual Planting (2 Services Per Year)</b>	
The Station/Central Park	700 S. Broadway Ave.	\$1,800	N/A	\$1,800	N/A	N/A	
Arbor Gardens Park	1695 SW 34 <sup>th</sup> St.	\$1,200	N/A	\$1,200	N/A	N/A	
Smith Cemetery	SW 34 <sup>th</sup> St./Telephone Rd.	\$200	N/A	\$200	N/A	N/A	
Moore Cemetery	800 SW 4 <sup>th</sup> St.	\$600	N/A	\$600	N/A	N/A	
Buck Thomas Park	1903 NE 12 <sup>th</sup> St.	\$1,600	N/A	\$1,600	N/A	N/A	
Fairmoore Park	630 NW 5 <sup>th</sup> St.	\$200	N/A	\$200	N/A	N/A	
Veterans Park	1900 SE 4 <sup>th</sup> St.	\$480	N/A	\$480	N/A	N/A	
Parmele Park	1308 N. Janeway	\$200	N/A	\$200	N/A	N/A	
Recycle Center	220 N. Telephone Rd.	\$200	N/A	\$200	N/A	N/A	
Kiwanis Park	501 E Main St.	\$200	N/A	\$200	N/A	N/A	
Library	225 S. Howard Ave.	\$300	N/A	\$300	N/A	N/A	
Community Center	301 S. Howard Ave.	\$300	N/A	\$300	N/A	N/A	
City Hall (Trees on Broadway Only)	301 N. Broadway Ave.	\$300	N/A	\$300	N/A	N/A	
Police Station (Trees on Broadway and East Main)	117 E Main St.	\$150	N/A	\$150	N/A	N/A	
<b>Exhibit A Tree Maintenance Grand Total for Services</b>				<b>\$7,730</b>	<b>N/A</b>	<b>N/A</b>	

<b>Project Site</b>	<b>Address/Location</b>	<b>Enhanced Service</b>	<b>Total Annual Cost Bi-Annual Planting (2 Services per Year)</b>	<b>Total Annual Cost Enhanced Service (22 Services per Year)</b>	<b>Total Annual Cost Enhanced Service (22 Services per Year + Planting 2 Services Per Year)</b>	<b>Total # of Flowers for Bi-Annual Planting (2 Services Per Year)</b>
N. Moore Ave. Median	NW 12 <sup>th</sup> St./N. Moore Ave.	\$96	N/A	\$2,112	\$2,112	N/A
Plaza Towers Elem.	SW 11 <sup>th</sup> St./Eagle Dr.	\$420	\$968	\$9,240	\$10,208	16
Fritts Blvd.	SW 19 <sup>th</sup> St./Fritts Blvd.	\$240	\$1,392	\$5,280	\$9,680	20
Shields Median	N. Shields Median	\$96	\$968	\$2,112	\$3,080	16
N. Broadway Median	NW 12 <sup>th</sup> St./N. Broadway Ave.	\$144	N/A	\$3,168	\$3,168	N/A
S. Eastern Ave.	S. Eastern Ave., SE 19 <sup>th</sup> to SE 4 <sup>th</sup>	\$360	\$900	\$7,920	\$8,820	Mulch Only
NW 12 <sup>th</sup> St. Streetscape	NW 12 <sup>th</sup> St., I-35 to City Ave	\$216	\$900	\$4,752	\$5,625	Mulch Only
Highland Dr. Median	NW 27 <sup>th</sup> St./Highland Dr.	\$96	\$600	\$2,112	\$2,712	Mulch Only
East Hills Dr.	East Hills Dr./ N. eastern Ave.	\$48	\$300	\$1,056	\$1,356	Mulch Only
Wilson Blvd.	SW 4 <sup>th</sup> St./Wilson Blvd.	\$72	\$800	\$1,584	\$2,384	Mulch Only
Gabriel's Crossing	NE 29 <sup>th</sup> St./ N. Eastern Ave.	\$48	\$0	\$1,056	\$1,056	0
<b>Exhibit B Streetscapes Grand Total for Services</b>			<b>\$6,828</b>	<b>\$40,392</b>	<b>\$47,220</b>	<b>52</b>

**TUS NUA CONTRACT COST BREAKDOWN**

*Total for All Referenced Service:*

~~Exhibit "A" Basic Services:~~

\_\_\_\_\_

Exhibit "A" Enhanced Services:

\_\_\_\_\_

Exhibit "A" Bi-annual Planting:

\_\_\_\_\_

Exhibit "A" Tree Maintenance Service:

\_\_\_\_\_

~~Exhibit "B" Basic Services:~~

\_\_\_\_\_

Exhibit "B" Enhanced Services:

\_\_\_\_\_

Exhibit "B" Bi-annual Planting:

\_\_\_\_\_

Exhibit "A" and "B" Irrigation Repair Evaluation:

\_\_\_\_\_

**Bid Tab Total:**

\_\_\_\_\_

**Contract Total:**

\_\_\_\_\_

\*Dollar amounts in parentheses are removed from the final contract total as that cost is included with the enhanced services. Services are explained in the contract.

## **Explanation for Services**

When choosing the Enhanced Landscaping Service (ELS), all Basic Landscaping Services (BLS) are included.

BLS includes flowerbed and tree watering multiple times each week, trash collection, trimming, weeding and dead plant removal.

ELS in addition to BLS; includes fertilizing with slow-release fertilizer and flowers every 4-6 weeks during bloom seasons. Also includes management, inspections, and treatment for pest, molds and fungus.

More specific details are noted in the contract.

## EXHIBIT "A"

15-290	Ford Explorer PIU	1FM5K8AR3FGA88274
15-296	Ford Explorer PIU	1FM5K8AR9FGA88277
16-259	Ford Explorer PIU	1FM5K8ARGGB28187
16-298	Ford Explorer PIU	1FM5K8AR3GGB28189
17-207	Ford Explorer PIU	1FM5K8AR2HGA94361
14-257	Ford Fusion	3FA6P0LU3ER285049
16-267	Ford Fusion	3FA6P0LU5GR250872
13-285	Ford Fusion	3FA6P0LU7DR209557

**Quote Name: City of Moore PD\_XL95P\_116321\_04162026**

Kyle Dudley  
 Major  
 City of Moore Police Department  
 117 E. Main Street  
 Moore, OK 73160  
 405-793-5133  
 jdudley@cityofmoore.com

Date: 4/16/2026 **Valid for 30 days**  
 Sales POC: Greg Kolsut  
 Sr. Specialist Critical Communication  
 Account Manager- Oklahoma  
 +1 405-315-2741  
 greg.kolsut@L3Harris.com

L3Harris' Internal Use Only	
Quote by:	J.Knox
CRM #	
CCC Case #	INC-000384964

Item	Part Number	Description	Qty	List Price	Discount	Sale Price	Extended Sale Price
<b>XL-95 Portable</b>							
1	XN-PF78M	PORTABLE,XL-95P,7/800MHZ,BLK	10	\$ 2,400.00	26%	\$ 1,776.00	\$ 17,760.00
2	XN-FW2X	OPERATION,LOAD NIFOG PERSONALITY	10	\$ 0.01	100%	\$ -	\$ -
3	XN-PL4F	FEATURE,P25 PHASE 2 TDMA	10	\$ 275.00	26%	\$ 203.50	\$ 2,035.00
4	XN-PL8Y	FEATURE, ENCRYPTION LITE	10	\$ 0.01	100%	\$ -	\$ -
5	XN-PKG8F	FEATURE,256-AES,64-DES ENCRYPTION	10	\$ 785.00	26%	\$ 580.90	\$ 5,809.00
6	XN-PKGPT	FEATURE PACKAGE,P25 TRUNKING	10	\$ 1,200.00	26%	\$ 888.00	\$ 8,880.00
7	XN-PA3R	BATTERY, LI-ION, 3100 MAH	10	\$ 155.00	26%	\$ 114.70	\$ 1,147.00
8	XN-NC8F	ANTENNA,WHIP,1/4 WAVE,762-870MHZ	10	\$ 54.00	26%	\$ 39.96	\$ 399.60
10	XN-HC2G	BELT CLIP,STANDARD,XL-95	10	\$ 20.00	26%	\$ 14.80	\$ 148.00
11	XN-CH5X	CHARGER,1-BAY,TRI-CHEMISTRY	10	\$ 170.00	26%	\$ 125.80	\$ 1,258.00
12	YZ-SP2X	Trade in Credit	10	\$ (409.04)	0%	\$ (409.04)	\$ (4,090.40)
13	XN-AE9D	SPEAKER MIC	10	\$ 210.00	26%	\$ 155.40	\$ 1,554.00
14	XN-PA3R	BATTERY, LI-ION, 3100 MAH (SPARE)	17	\$ 155.00	26%	\$ 114.70	\$ 1,949.90
<b>Estimated Shipping (Ground)</b>							<b>\$ 78.48</b>

Lead time is subject to material availability at time of order

**Total Sale Price \$ 36,928.58**

**Terms and Conditions:**

- The Terms and Conditions are governed by the agreement between L3Harris Technologies and Sourcewell Public Safety Communications Technology and Hardware Solutions. This Quote is issued pursuant to Sourcewell Contract Contract 020625-L3H, and SIT# 116321. In accordance with Article 3, Sections 6 and 8 of the Sourcewell Contract, L3Harris has supplied additional terms and conditions customary to the industry, as well as specific to the technology being proposed. City of Moore, Moore, Oklahoma Sourcewell Membership ID# 91515.  
  
Also reference SIT # 1391310 | City of Moore, OK XL-95P & XL-185M Special Pricing
- Storing battery packs is not recommended because the chemicals in the battery degrade over time and this affects the functionality of the battery. Improper storage of batteries may void warranty.
- Pricing does not include installation, programming, taxes or shipping (if applicable), unless otherwise noted. These items may be waived based on the terms and conditions which are applicable to this quote (Item 1) and could be subject to change.

**Purchase Order requirements:**

Purchase Order issued to L3Harris Technologies - PSPC - 221 Jefferson Ridge Parkway - Lynchburg, VA 24501  
 The Purchase Order should include the following references:

- Must include Quote Name and Date. If applicable, include MBP#.
- All orders must contain valid model number, quantity, and price for each item.
- Frequencies must be supplied with order if applicable.
- Requested Delivery Date; If related to **Grant Funding**, important to provide Grant name, Agency, deadline and product receipt deadline, when applicable.
- Shipping will default to Best Way ground, unless otherwise specific. Special shipping/delivery instructions (ex. Delivery lift gate required?) must be noted if applicable. Non Standard packing will be billed to the customer.
- Bill to and Ship to addresses along with contact information must be included. Provide customer account number if readily available.
- L3Harris DUNS#: 101474992; Cage Code: 1PNR4; Tax ID 34-0276860.



City of Moore, OK

Moore Fire Department

**G2 Fire Station Alerting System**

**One (1) Primary Dispatch Center System**

Quote Date:

**19<sup>th</sup>-March-2026**

Quote Expires:

**19<sup>th</sup>-June-2026**

By:

Jarrod Linthicum - Fire Department Alerting Solutions

In Collaboration with US Digital Designs by Honeywell

Proposal # 2026-MFD-DISP

Revision #1

\*2026 Pricing – Proposal is subject to change due to errors or omissions

Pricing pursuant to the Master Price Agreement entered into between League of Oregon Cities (LOC) and USDD, and made available to members of the National Purchasing Partners, LLC dba Public Safety GPO, dba Law Enforcement GPO, and dba NPPgov -Contract #ps20350. More Information available at <https://nppgov.com/contract/honeywell>

# Fire Department Alerting Solutions

700 N Woodchuck Ln  
Skiatook, OK 74070-4372  
(918) 640-3571  
jarrod@fdalertingsolutions.com



## Quote

ADDRESS  
Chief Ryan Marlar  
Moore Fire Department  
2400 Fritts Blvd.  
Moore, Oklahoma 73160

QUOTE 1047  
DATE 03/08/2026

DATE	ACTIVITY	DESCRIPTION	AMOUNT
	Cad Interface - Tyler New World	Cad Interface with Tyler New World (USDD Side Only, Customer responsibility to discuss CAD costs (if any) with their vendor.)	13,870.24
	Console Interface Cable - Motorola	Motorola Console Interface Cable	270.00
	G2 GARI	Gateway Audio Radio Interface (GARI) - Kitted with Rack-Mount Adapter Plate	3,461.30
	G2 Communications Gateway - Virtual VMWare	G2 Communications Gateway - VMWare Virtual (Software for Controller with Install Assistance)	9,007.20
	Gateway Configuration and Modifications		16,819.00
	Gateway Installation by Customer	Virtual installation Assistance by USDD Personnel	388.13
	Gateway Project Management		3,482.80
	Training - System Administrator/Dispatch Supervisor (On Site) 4 hrs		4,733.27
	Shipping	Shipping Freight Charge	43.00
TOTAL			<b>\$52,074.94</b>

Accepted By

Accepted Date

CLAIMS FOR RATIFICATION  
MOORE PUBLIC WORKS AUTHORITY  
COUNCIL MEETING MAY 04, 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 : 041626

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260083	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES 23-222	3/25/2026	130701	45.00
		02010250 - 52362 -	Collision Repairs			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	4/6/2026	131077	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260169	3142	LARRY DON WILLIAMS	MEDICARE OPT-OUT REIMBURSEMENT	3/3/2026	131115	600.00
		02010250 - 52725 -	Medicare Reimbursement			
260128	161	KOONCE, LOUISE	MEDICARE OPT-OUT REIMBURSEMENT	4/7/2026	131116	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260135	537	WHEELER, ANN	MEDICARE OPT-OUT REIMBURSEMENT	3/5/2026	131117	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260080	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS	4/1/2026	131118	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
260077	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/25-06/30/26	4/13/2026	131137	7,324.75
		02010250 - 52700 -	Insurance			
260132	505	HARTHCOCK, DAVID	MEDICARE OPT-OUT REIMBURSEMENT	4/7/2026	131142	108.00
		02010250 - 52725 -	Medicare Reimbursement			

<b>Department Total :</b>	<b>14,490.25</b>
<b>Fund Total :</b>	<b>14,490.25</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 041626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	3/24/2026	130726	663.13
		05010350 - 52000 -	Printing & Publications			
260276	3372	AMERICAN EXPRESS TRAVEL RELATED SERVICES	Merchant Financial Activity Statement	4/1/2026	131028	27.10
		05010350 - 52015 -	Cr/Dr Card Fees			
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	3/31/2026	131040	200.80
		05010350 - 52305 -	Online Credit Check			
260353	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED WELLS	3/27/2026	131166	16,338.53
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/2/2026	131180	61,282.16
		05010350 - 52100 -	Electricity			
260236	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	4/9/2026	131187	599,108.11
		05010350 - 51285 -	Water Purchased from OKC			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	4/8/2026	131204	706.71
		05010350 - 52000 -	Printing & Publications			
261053	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	4/15/2026	131221	3,449.46
		05010350 - 52425 -	Water Rights			

**Department Total : 681,776.00**

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	3/25/2026	130559	540.00
		05040660 - 52355 -	Contract Services			
263517	4015	EXPRESS SERVICES INC	Temporary employee	4/15/2026	131179	771.00
		05040660 - 52350 -	Temporary Labor			
260235	7	REPUBLIC SERVICES #060	COMMERCIAL DUMPSTERS	3/31/2026	131215	187,524.33
		05040660 - 52455 -	Republic Waste Commercial Serv			

**Department Total : 188,835.33**

**Fund Total : 870,611.33**

CLAIMS FOR RATIFICATION  
MOORE PUBLIC WORKS AUTHORITY  
COUNCIL MEETING MAY 04, 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 : 042326

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	4/1/2026	130756	2,000.00
		02010250 - 52665 -	TPA WC/GL Services			
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	4/2/2026	131254	231.13
		02010250 - 52725 -	Medicare Reimbursement			
260115	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT	4/6/2026	131256	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260126	2999	TIPPY W. PIERCE	MEDICARE OPT-OUT REIMBURSEMENT	4/17/2026	131310	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260141	2374	JERRY LUCAS	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	131312	900.00
		02010250 - 52725 -	Medicare Reimbursement			
263540	4568	BRADLEY A. AREHEART	IAFF LOCAL 2047 V. CITY OF MOORE	4/1/2026	131327	1,465.17
		02010250 - 52370 -	Legal Expense			

**Department Total :** 5,196.30

**Fund Total :** 5,196.30

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 042326

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262974	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING AT MOORE TREATMENT PLANT	4/1/2026	130927	276.00
		05010350 - 52360 -	Professional Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/7/2026	131183	105.56
		05010350 - 52100 -	Electricity			
262973	216	OKLAHOMA CORP COMMISSION	TANK REGISTRATION FEE	3/30/2026	131216	75.00
		05010350 - 52360 -	Professional Services			
261576	780	TYLER TECHNOLOGIES, INC	INSITE TRANSACTION FEES - UTILITY BILLING	3/31/2026	131222	24,398.50
		05010350 - 52025 -	Transaction Fees			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	4/13/2026	131325	46.98
		05010350 - 52105 -	Natural Gas			

**Department Total :** 24,902.04

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260541	1755	HOME DEPOT CREDIT SERVICES	Misc materials & supplies, etc	3/30/2026	130625	44.45
		05040660 - 51250 -	Misc. Materials & Supplies			
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	3/31/2026	130902	31.00
		05040660 - 52355 -	Contract Services			
260237	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	3/31/2026	130933	92,746.61
		05040660 - 52440 -	Landfill Fees			
263585	4572	ADAM S. KARR	Reimbursement for Adam Karr's License Renewal	4/20/2026	131309	59.77
		05040660 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263517	4015	EXPRESS SERVICES INC	Temporary employee	4/21/2026	131461	776.14
		05040660 - 52350 -	Temporary Labor			

**Department Total :** 93,657.97

**Fund Total :** 118,560.01



# City of Moore

**Public Works Administration**

512 N.W. 27<sup>th</sup> Street  
Moore, OK 73160

405-793-5070  
cityofmoore.com

DATE: 4/2/2026

SUBJECT: Poly Cart Purchase Agenda Item Request

FROM: Dennis Bothell, Public Works Director

Thru: Jerry Ihler, Assistant City Manager

To: Rhonda Baxtor, Executive Assistant

Consider authorizing the purchase of one (1) truckload of 702 Poly Carts from Rehrig Pacific Company Container Group at a total cost of \$38,406.42 as the best quote meeting specifications.

The cost difference between the lowest quote from Toter and Rehrig Pacific is \$168.48.

Rehrig meets all city specifications at \$54.71 per unit delivered.

Sierra Polycart is \$59.53 per unit delivered.

Toter Polycart is \$54.47 per unit delivered.

Enclosures:

Encl 1: Agenda Memorandum

Encl 2: Rehrig Pacific Company Quote

Encl 3: Toter Quote

Encl 4: Sierra Container Group Quote



**Locations:**  
 1000 Raco Court, Lawrenceville, GA 30046  
 625 West Mockingbird Lane, Dallas, TX 75247  
 1738 W. 20th St, Erie, PA 16502  
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018  
 7800 100th St, Pleasant Prairie, WI 53158  
 8283 S. Turner Rd, Buckeye AZ 85326

# Proposal

Proposal #: 207974 03302026

March 30, 2026

<b>Bill-to: 207974</b>	<b>Ship-to: 207974</b>
<b>City of Moore</b> 512 NW 27th St Oklahoma City, OK 73160	<b>SAME</b>
<b>Billing Contact:</b>	<b>Shipping Contact:</b>

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
<b>Rollout Cart Type:</b> 95 Gallon EG Trash Cart <b>Body Color Requested:</b> Black <b>Lid Color Requested:</b> Black <b>Wheels / Casters:</b> 10" Snap on with Intergrated Spacer  <b>Artwork:</b> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <p><b>CITY OF MOORE</b>  <b>405-793-5070</b>  <b>www.cityofmoore.com</b></p> </div>	702	\$53.00	\$ 37,206.00

<b>Is Product Taxable?</b> No	<b>Subtotal =</b> \$ 37,206.00
<b>Is Freight taxable?</b> No	<b>Tax on Product =</b>
<b>Tax Rate:</b> 0.00%	<b>Truckload Freight Rate =</b> 1,200.00
<b>Terms:</b> Net 30 Days	<b>Tax on Freight =</b>
	<b>Total =</b> \$ 38,406.00

**ADDITIONAL INFORMATION:**

**Contract Options:** None  
**Ship From:** Dallas, TX  
**Leadtime:** 1 TL to be delivered early May  
**Warranty:** 10 year unprorated warranty  
**Quote Valid:** 30 Days  
**Taxes:** All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

\*\*\* All Credit Card transactions are subject to a 2% processing fee.

<b>PRESENTED BY:</b>	<b>ACCEPTED BY:</b>
 <b>Miranda Szarzynski</b> 3/30/2026 Miranda Szarzynski      Date Environmental Account Specialist <a href="mailto:customerservice@rehriq.com">customerservice@rehriq.com</a>	  Sign and Print Name      Date Title: _____

*To initiate order, please call or send signed proposal via email to Presented By representative.*



1661 Frontera Rd, Del Rio, TX, 78840  
 PHONE: 800-424-0422 FAX: 833-930-1124  
 WQ-10378777

**Sell To:**

Contact Name	Jesse Villarreal	Ship To Name	City of Moore
Bill To Name	City of Moore	Ship To	512 NW 27th St
Bill To	512 NW 27th St		Moore, OK 73160
	Moore, OK 73160		USA
	USA	Quick Ship	<input type="checkbox"/>
Email	jvillarreal@cityofmoore.com		
Phone	(405) 793-5000		
Mobile	(713) 459-8780		

**Quote Information**

Salesperson	Colt Walker	Expiration Date	4/14/2026
Salesperson Email	<a href="mailto:cwalker@wastequip.com">cwalker@wastequip.com</a>	Quote Number	WQ-10378777
			Please Reference Quote Number on all Purchase Orders

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
**Plastics - 80595	Model 80595 - 95 Gallon Toter Universal	---Body Color - (209) Blackstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	702.00	\$51.00	\$35,802.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$35,802.00
Shipping Terms	FOB Origin	Shipping	\$2,435.00
		Tax	\$0.00
		Grand Total	\$38,237.00

**Additional Information**

**Additional Terms** Our Quote serves as an offer to provide Products and/or services at the quantities and prices shown and is a good faith estimate, based on our understanding of your needs. By signing below, you indicate your acceptance of our offer which is expressly subject to the Wastequip Terms & Conditions of Sale ("Wastequip's Terms") located at: <https://www.wastequip.com/terms-conditions-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. Wastequip's Terms may be updated from time to time and are available by hard copy upon request. Any changes or deviations to the terms of this Quote, including any different terms in an Order submitted by you, must be agreed upon in writing by both parties.

**Additional Information** Pricing is based on your acceptance prior to the expiration of this Quote, including product specifications, quantities, and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to



1661 Frontera Rd, Del Rio, TX, 78840  
PHONE: 800-424-0422 FAX: 833-930-1124  
WQ-10378777

change. Pursuant to California Section 26275 of the Health and Safety Code, certain trash receptacles and storage containers must be marked with reflectors. Customers must disclose if such receptacles and containers are intended for use in California – if not disclosed, the receptacles and containers are not intended for use in California.

**Signatures**

Accepted By: \_\_\_\_\_

Company Name: \_\_\_\_\_

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

Purchase Order: \_\_\_\_\_

**Please Reference Quote Number on all Purchase Orders**



# QUOTE

CONFIDENTIAL INFORMATION

Sierra Container Group	QUOTE #	S03302673160
6160 SW Highway 200 Suite 110	CREATED DATE	3/30/26
Ocala, FL 34476	EXPIRATION DATE	4/29/26
Office: (626) 262-4963	LEAD TIME	2 - 3 Weeks

<b>BILL TO</b>  City of Moore, OK Attn: Jesse Villarreal 512 NW 27th St. Moore, OK 73160 713-459-8780 <a href="mailto:jvillarreal@cityofmoore.com">jvillarreal@cityofmoore.com</a>	<b>SHIP TO:</b>  City of Moore, OK Attn: Jesse Villarreal 512 NW 27th St. Moore, OK 73160 713-459-8780 <a href="mailto:jvillarreal@cityofmoore.com">jvillarreal@cityofmoore.com</a>
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Sales Contact	
Name:	Andrew Moore
Email:	<a href="mailto:Andrew@Sierracontainer.com">Andrew@Sierracontainer.com</a>
Phone:	706-373-1897

Product Description	Quantity	Price	Line Total
<b>95 Gallon Sierra Roll Out Cart</b>	<b>702</b>	\$56.25	\$39,487.50
Wheels	10" Plastic Quick Release - 3/4" Axle	\$0.00	\$0.00
Type	Garbage	\$0.00	\$0.00
Body Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Lid Color	BLACK - 7C-701320-ST	\$0.00	\$0.00
Brand Plate Charge	No	\$0.00	\$0.00
Body Brand	Both Sides Same - White	\$0.00	\$0.00
Lid Brand	None	\$0.00	\$0.00
Lid Assembly	Lids Assembled	\$0.00	\$0.00
Serial # Bar Code	Matching Barcode/Serial # Laser Engraved	\$0.00	\$0.00
A&D	N/A	\$0.00	\$0.00
Warranty	Standard 10 Year Warranty	\$0.00	\$0.00
<b>Subtotal:</b>			<b>\$39,487.50</b>
<b>Freight: (F.O.B. Shipping Point)</b>		1	<b>\$2,300.00</b>
<b>Sales Tax: <span style="color: red;">Not Included- To be Paid by Customer</span></b>			<b>\$0.00</b>
<b>Total:</b>			<b>\$41,787.50</b>

General Notes

General Terms and Conditions

- This quotation includes CONFIDENTIAL INFORMATION and is not to be shared with anyone except the recipient addressed above.
- This quotation does NOT include any applicable sales tax.
- Any applicable sales tax will be added to your final invoice.
- Pricing is valid for 30 days from receipt, assuming order details are unchanged.
- Our pricing is based on the order details outlined in this quotation, including product specifications, options, production volumes and estimated time of delivery. If any of these items change, then a change in the prices quoted may be applicable at time of order.
- Freight is an estimate based on the rates provided at time of quote, actual freight cost at the time of shipment will be billed and may be different than the estimates provided.
- F.O.B. Shipping Point
- Customer deliveries need to be unloaded within 2 hours of delivery appointment set by the customer to avoid any potential detention charges.

Payment Terms: Net 30 Days

Accepted By: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Purchase Order #: \_\_\_\_\_

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
MAY 04, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	279,320.38
Workers' Compensation Claims	65,576.89
General Liability Claims	0.00
<b>Total</b>	<b>\$344,897.27</b>

**Check Register From History**

Run: 4/10/2026 12:35 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/10/2026 Thru 4/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00742869	C	4/10/2026	Medical	HING	EMP		\$332.00	2026-063002751-0000	HINGE HEALTH INC.
00742870	C	4/10/2026	Medical	0009	DEP		\$42.59	2026-064000712-0000	CEDAR RIDGE AT BETHANY
00742871	C	4/10/2026	Medical	0009	DEP		\$42.59	2026-064000713-0000	CEDAR RIDGE AT BETHANY
00742872	C	4/10/2026	Medical	0004	DEP		\$332.40	2026-071000409-0000	OKLAHOMA HCA
00742873	C	4/10/2026	Medical	0004	DEP		\$332.40	2026-071000444-0000	ARDMORE CHICKASAW
00742874	C	4/10/2026	Medical	0004	DEP		\$332.40	2026-071000446-0000	ARDMORE CHICKASAW
00742875	C	4/10/2026	Medical	0004	DEP		\$332.40	2026-071000447-0000	OKLAHOMA HCA
00742876	C	4/10/2026	Medical	0004	DEP		\$332.40	2026-071000449-0000	OKLAHOMA HCA
00742877	C	4/10/2026	Medical	0004	DEP		\$27.68	2026-071000453-0000	INTEGRIS SOUTHWEST
00742878	C	4/10/2026	Medical	0010	DEP		\$36.22	2026-071002391-0000	OKLAHOMA HCA
00742879	C	4/10/2026	Medical	0010	DEP		\$124.80	2026-071002410-0000	OKLAHOMA HCA
00742880	C	4/10/2026	Medical	0010	DEP		\$145.34	2026-071002413-0000	OKLAHOMA HCA
00742881	C	4/10/2026	Medical	0066	DEP		\$30.50	2026-071002415-0000	OKLAHOMA HCA
00742882	C	4/10/2026	Medical	0002	EMP		\$7,098.58	2026-072000197-0000	OKLAHOMA HEART HOSPITAL
00742883	C	4/10/2026	Medical	0002	DEP		\$8,475.75	2026-075000166-0000	OU MEDICINE INC
00742884	C	4/10/2026	Medical	PW	EMP		\$386.00	2026-075000662-0000	CONNECT DME
00742885	C	4/10/2026	Medical	PW	DEP		\$617.40	2026-075001440-0000	CONNECT DME
00742886	C	4/10/2026	Medical	PW	EMP		\$367.00	2026-082002539-0000	CONNECT DME
00742887	C	4/10/2026	Medical	PW	EMP		\$418.95	2026-082002546-0000	CONNECT DME
00742888	C	4/10/2026	Medical	PW	EMP		\$617.40	2026-082002747-0000	CONNECT DME
00742889	C	4/10/2026	Misc	NEG	DEP		\$183.15	2026-083000820-0000	IMS QPA SERVICES
00742890	C	4/10/2026	Medical	PW	DEP		\$410.00	2026-089000847-0000	CONNECT DME
00742891	C	4/10/2026	Medical	0002	DEP		\$795.60	2026-090000081-0000	NORMAN REGIONAL
00742892	C	4/10/2026	Medical	ERHS	DEP		\$1,274.96	2026-090000224-0000	BONE AND JOINT AT ST
00742893	C	4/10/2026	Medical	PW	EMP		\$440.00	2026-091000700-0000	CONNECT DME
00742894	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-091000723-0000	PTMS DBA PHYSICAL
00742895	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091000742-0000	CLASSEN URGENT CARE
00742896	C	4/10/2026	Medical	LAB3	EMP		\$62.69	2026-091000744-0000	CLASSEN FAMILY PRACTICE
00742897	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-091000758-0000	BRIGHT CARE CHRISTIAN
00742898	C	4/10/2026	Medical	SPEC	DEP		\$63.47	2026-091000790-0000	SAINTS MEDICAL GROUP LLC
00742899	C	4/10/2026	Medical	DXL2	DEP		\$25.61	2026-091000791-0000	SAINTS MEDICAL GROUP LLC
00742900	C	4/10/2026	Medical	0010	EMP		\$90.69	2026-091000792-0000	MERCY CLINIC OKLAHOMA

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/10/2026 Thru 4/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00742901	C	4/10/2026	Medical	0333	EMP		\$44.65	2026-091001048-0000	SLEEP REMEDIES LLC
00742902	C	4/10/2026	Medical	0177	EMP		\$33.21	2026-091001128-0000	ANATOMICAL PATHOLOGY
00742903	C	4/10/2026	Medical	SPEC	EMP		\$49.46	2026-091001159-0000	OLSEN ORTHOPEDICS MWC
00742904	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-091001160-0000	PTMS DBA PHYSICAL
00742905	C	4/10/2026	Medical	0153	DEP		\$92.00	2026-091001162-0000	CLASSEN URGENT CARE
00742906	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091001163-0000	CLASSEN URGENT CARE
00742907	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091001164-0000	CLASSEN URGENT CARE
00742908	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091001165-0000	CLASSEN URGENT CARE
00742909	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091001166-0000	CLASSEN URGENT CARE
00742910	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091001167-0000	CLASSEN URGENT CARE
00742911	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091001171-0000	CLASSEN URGENT CARE
00742912	C	4/10/2026	Medical	0153	EMP		\$64.00	2026-091001173-0000	CLASSEN URGENT CARE
00742913	C	4/10/2026	Medical	0010	EMP		\$111.02	2026-091001296-0000	MERCY CLINIC OKLAHOMA
00742914	C	4/10/2026	Medical	SPEC	DEP		\$88.49	2026-091001336-0000	SAINTS MEDICAL GROUP LLC
00742915	C	4/10/2026	Medical	SPEC	DEP		\$83.84	2026-091001337-0000	SAINTS MEDICAL GROUP LLC
00742916	C	4/10/2026	Medical	0018	EMP		\$40.50	2026-091001423-0000	JACKSON CHIROPRACTIC
00742917	C	4/10/2026	Medical	0010	EMP		\$70.84	2026-091001462-0000	SUMMIT HEALTH AND
00742918	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-091001471-0000	PTMS DBA PHYSICAL
00742919	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-091001472-0000	PTMS DBA PHYSICAL
00742920	C	4/10/2026	Medical	WELL	DEP		\$42.82	2026-091001527-0000	DIAGNOSTIC LABORATORY
00742921	C	4/10/2026	Medical	SPEC	DEP		\$81.59	2026-091001552-0000	OKLAHOMA WOUND CARE
00742922	C	4/10/2026	Medical	0035	EMP		\$13.67	2026-091001600-0000	OHH PHYSICIANS LLC
00742923	C	4/10/2026	Medical	SPEC	DEP		\$37.13	2026-091001625-0000	DERMATOLOGY AND
00742924	C	4/10/2026	Medical	0010	DEP		\$76.89	2026-091001719-0000	JULIE L WILEY, DO, PLLC
00742925	C	4/10/2026	Medical	DXL3	DEP		\$11.33	2026-091001721-0000	HARMONY WOMEN'S
00742926	C	4/10/2026	M/N	0020	DEP		\$106.17	2026-091001752-0000	BALANCE WOMEN HEALTH
00742927	C	4/10/2026	Medical	0017	EMP		\$42.30	2026-091001884-0000	VALIR OUTPATIENT CLINICS
00742928	C	4/10/2026	Medical	LAB3	DEP		\$2.70	2026-091001901-0000	SOUTHERN PLAINS MEDICAL
00742929	C	4/10/2026	Medical	0177	EMP		\$31.80	2026-091001902-0000	DIGESTIVE DISEASE
00742930	C	4/10/2026	Medical	0010	DEP		\$77.81	2026-091001948-0000	OU HEALTH PARTNERS
00742931	C	4/10/2026	Medical	0012	DEP		\$17.68	2026-091001949-0000	OU HEALTH PARTNERS
00742932	C	4/10/2026	Medical	LAB3	DEP		\$70.50	2026-091001950-0000	OU HEALTH PARTNERS

**Check Register From History**

Run: 4/10/2026 12:35 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/10/2026 Thru 4/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00742933	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091001975-0000	CLASSEN URGENT CARE
00742934	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091001976-0000	CLASSEN URGENT CARE
00742935	C	4/10/2026	Medical	0153	DEP		\$64.00	2026-091001979-0000	CLASSEN URGENT CARE
00742936	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091001980-0000	CLASSEN URGENT CARE
00742937	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091001981-0000	CLASSEN URGENT CARE
00742938	C	4/10/2026	Medical	0017	DEP		\$49.50	2026-091001992-0000	THERAPY IN MOTION OF OK
00742939	C	4/10/2026	Medical	SPEC	DEP		\$42.61	2026-091002060-0000	YAOHAN LAM DERMATOLOGY
00742940	C	4/10/2026	Medical	0010	DEP		\$76.89	2026-091002103-0000	SUNRISE PEDIATRICS PLLC
00742941	C	4/10/2026	Medical	SPEC	EMP		\$101.59	2026-091002110-0000	UROLOGY ASSOCIATES INC
00742942	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-091002130-0000	PTMS DBA PHYSICAL
00742943	C	4/10/2026	Medical	0017	DEP		\$58.50	2026-091002178-0000	COMPLETE REHAB LLC
00742944	C	4/10/2026	Medical	0017	EMP		\$51.88	2026-091002210-0000	ORTHO CENTRAL
00742945	C	4/10/2026	Medical	0011	EMP		\$271.44	2026-091002374-0000	ANESTHESIA SPECIALISTS OF
00742946	C	4/10/2026	Medical	DXL3	DEP		\$83.39	2026-091002555-0000	OU HEALTH PARTNERS
00742947	C	4/10/2026	Medical	0010	DEP		\$61.98	2026-091002576-0000	NORMAN OSTEOPATHIC
00742948	C	4/10/2026	Medical	0080	EMP		\$9.55	2026-091002593-0000	OKLAHOMA ALLERGY AND
00742949	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-091002699-0000	RESTORE BEHAVIORAL
00742950	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-091002768-0000	CLASSEN URGENT CARE
00742951	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-091002769-0000	CLASSEN URGENT CARE
00742952	C	4/10/2026	Medical	WELL	DEP		\$67.17	2026-091002853-0000	DIAGNOSTIC LABORATORY
00742953	C	4/10/2026	Medical	WELL	DEP		\$34.46	2026-091002854-0000	DIAGNOSTIC LABORATORY
00742954	C	4/10/2026	Medical	LAB3	DEP		\$30.00	2026-091002898-0000	OKLAHOMA ARTHRITIS
00742955	C	4/10/2026	Medical	0010	DEP		\$116.64	2026-091002900-0000	OKLAHOMA ARTHRITIS
00742956	C	4/10/2026	Medical	0010	EMP		\$111.02	2026-091002973-0000	MERCY CLINIC OKLAHOMA
00742957	C	4/10/2026	Medical	0010	DEP		\$83.84	2026-091002975-0000	SAINTS MEDICAL GROUP LLC
00742958	C	4/10/2026	Medical	0035	EMP		\$9.45	2026-091002982-0000	BONE AND JOINT AT ST
00742959	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-091003067-0000	FERGUSON THERAPY
00742960	C	4/10/2026	Medical	0027	EMP		\$6.75	2026-091003076-0000	OKLAHOMA RADIOLOGY
00742961	C	4/10/2026	Medical	LAB3	DEP		\$24.96	2026-091003166-0000	CLASSEN FAMILY PRACTICE
00742962	C	4/10/2026	Medical	SPEC	EMP		\$69.93	2026-091003170-0000	ELITE PAIN & HEALTH PC
00742963	C	4/10/2026	Medical	SPEC	DEP		\$35.76	2026-091003249-0000	OK FOOT AND ANKLE
00742964	C	4/10/2026	Medical	0010	DEP		\$81.59	2026-091003337-0000	PRIMARY CARE MOORE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00742965	C	4/10/2026	Medical	0177	EMP		\$19.09	2026-091003358-0000	ADVANCED PATHOLOGY
00742966	C	4/10/2026	Medical	0177	DEP		\$199.10	2026-091003359-0000	ADVANCED PATHOLOGY
00742967	C	4/10/2026	M/N	0020	EMP		\$71.81	2026-091003405-0000	INNER CIRCLE MENTAL
00742968	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-091003436-0000	RESTORE BEHAVIORAL
00742969	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-091003439-0000	CANDACE NICOLE LEWIS
00742970	C	4/10/2026	Medical	WELL	DEP		\$58.67	2026-091003451-0000	LABCORP DALLAS
00742971	C	4/10/2026	Medical	OT	DEP		\$58.50	2026-091003463-0000	COMPLETE REHAB LLC
00742972	C	4/10/2026	Medical	0017	DEP		\$36.00	2026-091003464-0000	COMPLETE REHAB LLC
00742973	C	4/10/2026	Medical	SPEC	DEP		\$63.96	2026-091003563-0000	YAOHAN LAM DERMATOLOGY
00742974	C	4/10/2026	Medical	0039	EMP		\$169.55	2026-091003643-0000	INTEGRIS MEDICAL GROUP
00742975	C	4/10/2026	Medical	0017	EMP		\$26.10	2026-091003689-0000	VALIR OUTPATIENT CLINICS
00742976	C	4/10/2026	Medical	0011	DEP		\$180.70	2026-091003694-0000	OKLAHOMA ANESTHESIA
00742977	C	4/10/2026	Medical	SPEC	DEP		\$138.42	2026-091003697-0000	OKLAHOMA
00742978	C	4/10/2026	Medical	0010	DEP		\$34.38	2026-091003780-0000	CLASSEN FAMILY PRACTICE
00742979	C	4/10/2026	M/N	0020	DEP		\$1,105.75	2026-091003815-0000	OU HEALTH PARTNERS
00742980	C	4/10/2026	Medical	0010	DEP		\$76.89	2026-091003834-0000	AGELESS RESTORATION LLC
00742981	C	4/10/2026	Medical	0076	DEP		\$58.50	2026-092000531-0000	COMPLETE REHAB LLC
00742982	C	4/10/2026	Medical	0017	DEP		\$49.50	2026-092000577-0000	THERAPY IN MOTION OF OK
00742983	C	4/10/2026	Medical	0010	EMP		\$86.82	2026-092000733-0000	RESTORATIVE HEALTH
00742984	C	4/10/2026	Medical	WELL	DEP		\$96.89	2026-092000765-0000	GULF COAST PATHOLOGY
00742985	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-092000766-0000	CLASSEN URGENT CARE
00742986	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-092000767-0000	CLASSEN URGENT CARE
00742987	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-092000768-0000	CLASSEN URGENT CARE
00742988	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-092000769-0000	CLASSEN URGENT CARE
00742989	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-092000770-0000	CLASSEN URGENT CARE
00742990	C	4/10/2026	Medical	SPEC	DEP		\$111.02	2026-092000778-0000	MERCY CLINIC OKLAHOMA
00742991	C	4/10/2026	Medical	0035	EMP		\$2,815.89	2026-092000818-0000	OHH PHYSICIANS LLC
00742992	C	4/10/2026	Medical	0010	EMP		\$74.12	2026-092000819-0000	OHH PHYSICIANS LLC
00742993	C	4/10/2026	Medical	SPEC	EMP		\$107.10	2026-092000825-0000	OHH PHYSICIANS LLC
00742994	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-092000883-0000	MARY LUJAN
00742995	C	4/10/2026	M/N	0020	EMP		\$71.81	2026-092000884-0000	MARY LUJAN
00742996	C	4/10/2026	Medical	0018	EMP		\$40.50	2026-092000929-0000	BROOKWOOD

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00742997	C	4/10/2026	Medical	0010	EMP		\$81.59	2026-092000935-0000	PRIMARY CARE MOORE
00742998	C	4/10/2026	Medical	0039	EMP		\$126.20	2026-092000936-0000	NORMAN REGIONAL CLINICS
00742999	C	4/10/2026	Misc	0100	DEP		\$375.67	2026-092001591-0000	MEDWATCH
00743000	C	4/10/2026	Misc	0100	EMP		\$992.83	2026-092001592-0000	MEDWATCH
00743001	C	4/10/2026	Misc	0100	DEP		\$375.67	2026-092001593-0000	MEDWATCH
00743002	C	4/10/2026	Misc	0100	EMP		\$778.16	2026-092001594-0000	MEDWATCH
00743003	C	4/10/2026	Misc	0100	EMP		\$939.17	2026-092001595-0000	MEDWATCH
00743004	C	4/10/2026	Misc	0100	EMP		\$778.17	2026-092001596-0000	MEDWATCH
00743005	C	4/10/2026	Misc	0100	EMP		\$429.33	2026-092001597-0000	MEDWATCH
00743006	C	4/10/2026	Misc	0100	EMP		\$509.83	2026-092001767-0000	MEDWATCH
00743007	C	4/10/2026	Misc	0100	EMP		\$348.83	2026-092001769-0000	MEDWATCH
00743008	C	4/10/2026	Misc	0100	EMP		\$966.00	2026-092001771-0000	MEDWATCH
00743009	C	4/10/2026	Misc	0100	EMP		\$456.17	2026-092001776-0000	MEDWATCH
00743010	C	4/10/2026	Misc	0100	EMP		\$644.00	2026-092001777-0000	MEDWATCH
00743011	C	4/10/2026	Misc	0100	DEP		\$912.33	2026-092001779-0000	MEDWATCH
00743012	C	4/10/2026	Misc	0100	EMP		\$268.33	2026-092001781-0000	MEDWATCH
00743013	C	4/10/2026	Misc	0100	DEP		\$670.83	2026-092001783-0000	MEDWATCH
00743014	C	4/10/2026	Misc	0100	EMP		\$187.83	2026-092001785-0000	MEDWATCH
00743015	C	4/10/2026	Misc	0100	EMP		\$644.00	2026-092001787-0000	MEDWATCH
00743016	C	4/10/2026	Misc	0100	DEP		\$1,073.33	2026-092001789-0000	MEDWATCH
00743017	C	4/10/2026	Misc	0100	DEP		\$295.17	2026-092001791-0000	MEDWATCH
00743018	C	4/10/2026	Medical	ERHS	EMP		\$2,500.35	2026-092002619-0000	NORMAN REGIONAL
00743019	C	4/10/2026	Medical	0066	DEP		\$22.13	2026-093000223-0000	COMMUNITY HOSPITAL
00743020	C	4/10/2026	Medical	0072	EMP		\$1,514.78	2026-093000224-0000	INTEGRIS BAPTIST MEDICAL
00743021	C	4/10/2026	Medical	ERHS	DEP		\$1,354.51	2026-093000256-0000	BONE AND JOINT AT ST
00743022	C	4/10/2026	Medical	0004	DEP		\$94.50	2026-093000263-0000	MERCY HOSPITAL OKLAHOMA
00743023	C	4/10/2026	Medical	0012	EMP		\$20.11	2026-093000640-0000	EAGLE PARTNERS PLLC
00743024	C	4/10/2026	Medical	0010	EMP		\$28.90	2026-093000667-0000	INTEGRATIVE MEDICAL
00743025	C	4/10/2026	Medical	0010	DEP		\$59.99	2026-093000706-0000	CLASSEN FAMILY PRACTICE
00743026	C	4/10/2026	Medical	0010	DEP		\$59.99	2026-093000707-0000	CLASSEN FAMILY PRACTICE
00743027	C	4/10/2026	Medical	0153	DEP		\$229.13	2026-093000709-0000	NEXTCARE URGENT CARE
00743028	C	4/10/2026	Medical	0010	EMP		\$65.18	2026-093000727-0000	MOORE CARE LLC

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00743029	C	4/10/2026	Drug	DRUG	EMP		\$85,834.23	2026-093001437-0000	MedImpact Healthcare
00743030	C	4/10/2026	Medical	WELL	DEP		\$918.89	2026-096000013-0000	R BRUCE PARKER MD
00743031	C	4/10/2026	Medical	ERHS	DEP		\$840.06	2026-096000246-0000	OKLAHOMA HEART HOSPITAL
00743032	C	4/10/2026	Medical	0004	DEP		\$264.86	2026-096000275-0000	MERCY HOSPITAL OKLAHOMA
00743033	C	4/10/2026	Medical	ERHS	EMP		\$2,317.57	2026-096000383-0000	NORMAN REGIONAL
00743034	C	4/10/2026	Medical	0004	DEP		\$105.08	2026-096000385-0000	GRADY MEMORIAL HOSPITAL
00743035	C	4/10/2026	Medical	0011	DEP		\$538.65	2026-096000642-0000	ANESTHESIA SCHEDULING
00743036	C	4/10/2026	Medical	SPEC	DEP		\$117.41	2026-096000652-0000	ORTHOPEDIC SOLUTIONS
00743037	C	4/10/2026	Medical	0177	EMP		\$14.36	2026-096000803-0000	LABCORP DALLAS
00743038	C	4/10/2026	Medical	WELL	EMP		\$457.98	2026-096000880-0000	EXACT SCIENCES
00743039	C	4/10/2026	M/N	0020	DEP		\$52.92	2026-096000882-0000	RESTORE BEHAVIORAL
00743040	C	4/10/2026	Medical	0153	EMP		\$99.00	2026-096000885-0000	IMMEDIATE CARE OF
00743041	C	4/10/2026	Medical	0010	DEP		\$73.77	2026-096000891-0000	THE PHYSICIANS GROUP LLC
00743042	C	4/10/2026	Medical	LAB3	DEP		\$11.63	2026-096000900-0000	OSU HEALTH SERVICES
00743043	C	4/10/2026	Medical	SPEC	EMP		\$37.13	2026-096000917-0000	YAOHAN LAM DERMATOLOGY
00743044	C	4/10/2026	Medical	SUR3	DEP		\$45.00	2026-096000926-0000	OKLAHOMA PHYSICAL
00743045	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-096000936-0000	PTMS DBA PHYSICAL
00743046	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-096000937-0000	PTMS DBA PHYSICAL
00743047	C	4/10/2026	Medical	0027	DEP		\$12.19	2026-096000948-0000	RADIOLOGY ASSOCIATES LLC
00743048	C	4/10/2026	Medical	0010	DEP		\$76.89	2026-096001012-0000	CARLEY MCLAUGHLIN APRN
00743049	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-096001028-0000	CLASSEN URGENT CARE
00743050	C	4/10/2026	Medical	0068	DEP		\$150.49	2026-096001035-0000	CRYSTAL N SPARLING MD
00743051	C	4/10/2026	Medical	0177	EMP		\$21.74	2026-096001037-0000	LABORATORY CORPORATION
00743052	C	4/10/2026	Medical	0010	DEP		\$69.58	2026-096001086-0000	MERCY CLINIC OKLAHOMA
00743053	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-096001089-0000	CORE COUNSELING LLC
00743054	C	4/10/2026	Medical	0009	EMP		\$209.40	2026-096001099-0000	TRANSITIONAL CARE
00743055	C	4/10/2026	Medical	0080	DEP		\$9.55	2026-096001123-0000	OKLAHOMA ALLERGY AND
00743056	C	4/10/2026	Medical	0009	DEP		\$294.92	2026-096001126-0000	ALINE BROWN MD PC
00743057	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-096001299-0000	CLASSEN URGENT CARE
00743058	C	4/10/2026	Medical	0153	EMP		\$81.00	2026-096001300-0000	CLASSEN URGENT CARE
00743059	C	4/10/2026	Medical	0010	EMP		\$83.84	2026-096001355-0000	SAINTS MEDICAL GROUP LLC
00743060	C	4/10/2026	Medical	0047	EMP		\$381.70	2026-096001596-0000	JWS MEDICAL, PLLC

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00743061	C	4/10/2026	Medical	SPEC	EMP		\$41.09	2026-096001616-0000	ORTHO CENTRAL
00743062	C	4/10/2026	Medical	0010	DEP		\$51.09	2026-096001687-0000	AKY MD LLC DBA JUST KIDS
00743063	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-096001691-0000	PTMS DBA PHYSICAL
00743064	C	4/10/2026	Medical	0153	DEP		\$76.50	2026-096001706-0000	MEDICAL RESOURCE
00743065	C	4/10/2026	Medical	0017	DEP		\$49.50	2026-096001707-0000	THERAPY IN MOTION OF OK
00743066	C	4/10/2026	Medical	0010	EMP		\$102.26	2026-096001807-0000	DIGESTIVE DISEASE
00743067	C	4/10/2026	Medical	SPEC	EMP		\$129.01	2026-096001815-0000	YAOHAN LAM DERMATOLOGY
00743068	C	4/10/2026	Medical	0011	DEP		\$565.60	2026-096001828-0000	OU HEALTH PARTNERS
00743069	C	4/10/2026	Medical	0010	DEP		\$88.47	2026-096001842-0000	THE PEDIATRIC GROUP PLLC
00743070	C	4/10/2026	Medical	0010	DEP		\$59.99	2026-096001906-0000	FUSION MD
00743071	C	4/10/2026	Medical	0013	DEP		\$16.08	2026-096001920-0000	PATHOLOGY GROUP PC
00743072	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-096002023-0000	RESTORE BEHAVIORAL
00743073	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-096002048-0000	CLASSEN URGENT CARE
00743074	C	4/10/2026	Medical	0153	DEP		\$81.00	2026-096002049-0000	CLASSEN URGENT CARE
00743075	C	4/10/2026	Medical	WELL	EMP		\$457.98	2026-096002072-0000	EXACT SCIENCES
00743076	C	4/10/2026	Medical	0018	EMP		\$40.50	2026-096002099-0000	DELONG FAMILY
00743077	C	4/10/2026	Medical	0215	DEP		\$103.63	2026-096002118-0000	OKLAHOMA ALLERGY AND
00743078	C	4/10/2026	Medical	0215	DEP		\$156.60	2026-096002119-0000	OKLAHOMA ALLERGY AND
00743079	C	4/10/2026	Medical	0215	EMP		\$156.60	2026-096002121-0000	OKLAHOMA ALLERGY AND
00743080	C	4/10/2026	Medical	DXL2	DEP		\$972.90	2026-096002123-0000	MEDICAL GROUP BUSINESS
00743081	C	4/10/2026	Medical	0010	EMP		\$116.64	2026-096002129-0000	OKLAHOMA ARTHRITIS
00743082	C	4/10/2026	Medical	LAB3	EMP		\$2.70	2026-096002146-0000	MERCY CLINIC OKLAHOMA
00743083	C	4/10/2026	Medical	LAB2	EMP		\$298.67	2026-096002175-0000	PATHOLOGY LAB
00743084	C	4/10/2026	Medical	SUR2	EMP		\$38.07	2026-096002181-0000	OKLAHOMA CITY
00743085	C	4/10/2026	M/N	0020	DEP		\$71.81	2026-096002233-0000	ALEXANDRA MEYERS-ELLETT
00743086	C	4/10/2026	Medical	0017	EMP		\$51.88	2026-096002244-0000	ORTHO CENTRAL
00743087	C	4/10/2026	Medical	0177	EMP		\$106.09	2026-096002289-0000	AEGIS SCIENCES
00743088	C	4/10/2026	Medical	0068	DEP		\$201.55	2026-096002292-0000	EDMOND PEDIATRICS
00743089	C	4/10/2026	Medical	0010	DEP		\$103.88	2026-096002293-0000	EDMOND PEDIATRICS
00743090	C	4/10/2026	Medical	0010	DEP		\$57.01	2026-096002375-0000	SOUTHWESTERN
00743091	C	4/10/2026	Medical	SPEC	DEP		\$64.76	2026-096002376-0000	KRISTINA MARIE DUTY
00743092	C	4/10/2026	Medical	0068	DEP		\$569.22	2026-096002380-0000	NORMAN PEDIATRIC

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00743093	C	4/10/2026	Medical	0027	EMP		\$197.57	2026-096002390-0000	NRH ED NORMAN REGIONAL
00743094	C	4/10/2026	Medical	0068	DEP		\$118.98	2026-096002391-0000	NORMAN PEDIATRIC
00743095	C	4/10/2026	Medical	0010	DEP		\$88.19	2026-096002405-0000	FALLING WATER MED ASSOC,
00743096	C	4/10/2026	Medical	DXL2	DEP		\$156.93	2026-096002408-0000	PEDIATRIC ENT OF
00743097	C	4/10/2026	Medical	0177	EMP		\$94.22	2026-096002413-0000	DIAGNOSTIC LABORATORY
00743098	C	4/10/2026	Medical	WELL	DEP		\$24.35	2026-096002417-0000	DIAGNOSTIC LABORATORY
00743099	C	4/10/2026	Medical	WELL	EMP		\$42.82	2026-096002423-0000	DIAGNOSTIC LABORATORY
00743100	C	4/10/2026	Medical	WELL	DEP		\$28.75	2026-096002425-0000	DIAGNOSTIC LABORATORY
00743101	C	4/10/2026	Medical	WELL	DEP		\$42.82	2026-096002426-0000	DIAGNOSTIC LABORATORY
00743102	C	4/10/2026	M/N	0020	DEP		\$199.89	2026-096002449-0000	BALANCE WOMEN HEALTH
00743103	C	4/10/2026	Medical	0010	DEP		\$116.41	2026-096002450-0000	BALANCE WOMEN HEALTH
00743104	C	4/10/2026	M/N	0020	DEP		\$106.17	2026-096002451-0000	BALANCE WOMEN HEALTH
00743105	C	4/10/2026	Medical	0010	EMP		\$81.59	2026-096002454-0000	DR BRIAN E THATCHER
00743106	C	4/10/2026	Medical	0017	DEP		\$49.50	2026-096002468-0000	THERAPY IN MOTION OF OK
00743107	C	4/10/2026	Medical	0010	EMP		\$81.59	2026-096002473-0000	INTERNAL MEDICINE-
00743108	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-096002515-0000	PTMS DBA PHYSICAL
00743109	C	4/10/2026	Medical	0017	EMP		\$58.50	2026-096002516-0000	PTMS DBA PHYSICAL
00743110	C	4/10/2026	Medical	0177	DEP		\$5.37	2026-096002572-0000	LABORATORY CORPORATION
00743111	C	4/10/2026	Medical	DXL3	EMP		\$3,397.58	2026-096002824-0000	FLEXCARE INFUSION
00743112	C	4/10/2026	Medical	PW	EMP		\$356.00	2026-096003583-0000	CONNECTDME
00743113	C	4/10/2026	Medical	PW	EMP		\$361.00	2026-096003584-0000	CONNECTDME
00743114	C	4/10/2026	Medical	PW	DEP		\$225.00	2026-096003585-0000	CONNECTDME
00743115	C	4/10/2026	Medical	PW	EMP		\$410.00	2026-096003586-0000	CONNECTDME
00743116	C	4/10/2026	Expense	EX22	EMP		\$2,117.50	2026-097000033-0000	TELADOC INC
00743117	C	4/10/2026	Expense	EX22	EMP		\$4,073.88	2026-097000034-0000	FIDELITY SECURITY LIFE INS

**Check Register From History**

Reporting From 4/10/2026 Thru 4/10/2026

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 249 Checks Paid: \$163,345.86

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 249 Payments: \$163,345.86

Reserve Income: \$0.00

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

**Check Register From History**

Run: 4/17/2026 12:16 PM

City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743118	C	4/17/2026	Medical	0010	DEP		\$50.00	2026-056003933-0000	ACCESS ENDOCRINE
00743119	C	4/17/2026	Medical	0076	DEP		\$53.47	2026-068001989-0000	THERAFUN, LLC
00743120	C	4/17/2026	Medical	ERHS	DEP		\$29.81	2026-071000445-0000	OKLAHOMA HCA
00743121	C	4/17/2026	M/N	0020	EMP		\$55.96	2026-071001474-0000	LFS COUNSELING
00743122	C	4/17/2026	Medical	0066	DEP		\$100.78	2026-071002389-0000	OKLAHOMA HCA
00743123	C	4/17/2026	Medical	0027	DEP		\$89.03	2026-071002398-0000	OKLAHOMA HCA
00743124	C	4/17/2026	Medical	LAB3	DEP		\$66.47	2026-071002401-0000	OKLAHOMA HCA
00743125	C	4/17/2026	Medical	0010	DEP		\$147.74	2026-071002408-0000	OKLAHOMA HCA
00743126	C	4/17/2026	Medical	0329	DEP		\$3,696.50	2026-071002423-0000	OKLAHOMA HCA
00743127	C	4/17/2026	Medical	0010	DEP		\$57.32	2026-071002433-0000	OKLAHOMA HCA
00743128	C	4/17/2026	Medical	LAB2	DEP		\$37.64	2026-071002438-0000	OKLAHOMA HCA
00743129	C	4/17/2026	M/N	0020	DEP		\$200.10	2026-071002443-0000	OKLAHOMA HCA
00743130	C	4/17/2026	Medical	0047	DEP		\$11.68	2026-071002445-0000	OKLAHOMA HCA
00743131	C	4/17/2026	Medical	0329	DEP		\$4,912.19	2026-071002448-0000	OKLAHOMA HCA
00743132	C	4/17/2026	Medical	0027	DEP		\$59.24	2026-071002450-0000	OKLAHOMA HCA
00743133	C	4/17/2026	Medical	0281	DEP		\$36.81	2026-071002456-0000	OKLAHOMA HCA
00743134	C	4/17/2026	Medical	0035	DEP		\$431.60	2026-071002476-0000	OKLAHOMA HCA
00743135	C	4/17/2026	Medical	0010	DEP		\$68.44	2026-071002478-0000	OKLAHOMA HCA
00743136	C	4/17/2026	Medical	0177	DEP		\$62.44	2026-071002493-0000	OKLAHOMA HCA
00743137	C	4/17/2026	Medical	0021	DEP		\$191.40	2026-071002506-0000	OKLAHOMA HCA
00743138	C	4/17/2026	Medical	LAB3	DEP		\$131.73	2026-071002524-0000	OKLAHOMA HCA
00743139	C	4/17/2026	Medical	0010	DEP		\$114.07	2026-071002532-0000	OKLAHOMA HCA
00743140	C	4/17/2026	Medical	0002	EMP		\$11,276.00	2026-075000298-0000	OU MEDICINE INC
00743141	C	4/17/2026	Medical	0004	EMP		\$9,979.96	2026-090000226-0000	BONE AND JOINT AT ST
00743142	C	4/17/2026	Medical	0015	EMP		\$83.26	2026-096001160-0000	ZYNEX MEDICAL
00743143	C	4/17/2026	Medical	0010	DEP		\$48.91	2026-096001352-0000	SAINTS MEDICAL GROUP LLC
00743144	C	4/17/2026	Medical	0010	DEP		\$72.56	2026-096002407-0000	PEDIATRIC ENT OF
00743145	C	4/17/2026	Misc	NEG	EMP		\$165.55	2026-098000016-0000	ABA SHARED SERVICES -
00743146	C	4/17/2026	Misc	NEG	DEP		\$37.31	2026-098000020-0000	ABA SHARED SERVICES -
00743147	C	4/17/2026	Misc	NEG	EMP		\$26.83	2026-098000023-0000	ABA SHARED SERVICES -
00743148	C	4/17/2026	Medical	QPIP	DEP		\$19,527.26	2026-098000112-0000	OKLAHOMA ER HOSPITAL,
00743149	C	4/17/2026	Misc	NEG	EMP		\$17.12	2026-098000173-0000	ABA SHARED SERVICES -

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City of Moore

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Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743150	C	4/17/2026	Medical	0004	EMP		\$2,214.86	2026-098000201-0000	NORMAN REGIONAL
00743151	C	4/17/2026	Medical	0004	DEP		\$2,155.50	2026-098000305-0000	MERCY HOSPITAL OKLAHOMA
00743152	C	4/17/2026	Medical	WELL	DEP		\$239.46	2026-098000306-0000	MERCY HOSPITAL OKLAHOMA
00743153	C	4/17/2026	Medical	ERHS	EMP		\$2,497.47	2026-098000318-0000	OKLAHOMA HEART HOSPITAL
00743154	C	4/17/2026	Misc	NEG	DEP		\$14.01	2026-098000448-0000	ABA SHARED SERVICES -
00743155	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-098000501-0000	RESTORATIVE HEALTH
00743156	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000519-0000	CLASSEN URGENT CARE
00743157	C	4/17/2026	Medical	SPEC	DEP		\$57.01	2026-098000572-0000	NORMAN VISION CLINIC
00743158	C	4/17/2026	Medical	0027	DEP		\$104.15	2026-098000627-0000	OU HEALTH PARTNERS
00743159	C	4/17/2026	Medical	0009	DEP		\$311.52	2026-098000629-0000	OU HEALTH PARTNERS
00743160	C	4/17/2026	Medical	SPEC	EMP		\$46.04	2026-098000681-0000	SOUTHERN PLAINS MEDICAL
00743161	C	4/17/2026	Medical	SPEC	DEP		\$48.86	2026-098000772-0000	YAOHAN LAM DERMATOLOGY
00743162	C	4/17/2026	Medical	0017	EMP		\$42.30	2026-098000796-0000	VALIR OUTPATIENT CLINICS
00743163	C	4/17/2026	Medical	0017	EMP		\$58.50	2026-098000799-0000	PTMS DBA PHYSICAL
00743164	C	4/17/2026	Medical	SPEC	DEP		\$80.84	2026-098000887-0000	HERITAGE HEALTH SERVICES
00743165	C	4/17/2026	Medical	SPEC	DEP		\$80.84	2026-098000888-0000	HERITAGE HEALTH SERVICES
00743166	C	4/17/2026	Medical	0010	DEP		\$72.59	2026-098000896-0000	OU HEALTH PARTNERS
00743167	C	4/17/2026	Misc	NEG	EMP		\$5.97	2026-098000919-0000	ABA SHARED SERVICES -
00743168	C	4/17/2026	Medical	0153	DEP		\$20.74	2026-098000939-0000	STELLAR PEDIATRIC URGENT
00743169	C	4/17/2026	Medical	0010	DEP		\$34.38	2026-098000957-0000	CLASSEN FAMILY PRACTICE
00743170	C	4/17/2026	Medical	0010	EMP		\$104.13	2026-098000958-0000	CLASSEN FAMILY PRACTICE
00743171	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000959-0000	CLASSEN URGENT CARE
00743172	C	4/17/2026	Medical	0153	EMP		\$81.00	2026-098000961-0000	CLASSEN URGENT CARE
00743173	C	4/17/2026	Medical	0153	EMP		\$81.00	2026-098000962-0000	CLASSEN URGENT CARE
00743174	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000963-0000	CLASSEN URGENT CARE
00743175	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000964-0000	CLASSEN URGENT CARE
00743176	C	4/17/2026	Medical	0153	EMP		\$81.00	2026-098000965-0000	CLASSEN URGENT CARE
00743177	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000966-0000	CLASSEN URGENT CARE
00743178	C	4/17/2026	Medical	0153	EMP		\$64.00	2026-098000967-0000	CLASSEN URGENT CARE
00743179	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000968-0000	CLASSEN URGENT CARE
00743180	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098000969-0000	CLASSEN URGENT CARE
00743181	C	4/17/2026	Medical	0010	EMP		\$771.00	2026-098000988-0000	UCSF MEDICAL CENTER

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City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743182	C	4/17/2026	Medical	0047	DEP		\$276.51	2026-098001020-0000	MERCY CLINIC OKLAHOMA
00743183	C	4/17/2026	Medical	0010	EMP		\$111.02	2026-098001022-0000	MERCY CLINIC OKLAHOMA
00743184	C	4/17/2026	Medical	SUR3	DEP		\$114.15	2026-098001028-0000	SAINTS MEDICAL GROUP LLC
00743185	C	4/17/2026	M/N	0020	DEP		\$55.96	2026-098001071-0000	INNER CIRCLE MENTAL
00743186	C	4/17/2026	Medical	0010	EMP		\$40.50	2026-098001108-0000	MOYER CHIROPRACTIC, INC.
00743187	C	4/17/2026	Medical	0177	DEP		\$275.12	2026-098001184-0000	LABORATORY CORPORATION
00743188	C	4/17/2026	Medical	WELL	DEP		\$123.19	2026-098001316-0000	OKLAHOMA CITY
00743189	C	4/17/2026	Medical	0153	DEP		\$76.50	2026-098001381-0000	MEDICAL RESOURCE
00743190	C	4/17/2026	Medical	0010	EMP		\$192.73	2026-098001387-0000	YOUR HEALTH WELLNESS
00743191	C	4/17/2026	Medical	0010	DEP		\$79.17	2026-098001392-0000	AKY MD LLC DBA JUST KIDS
00743192	C	4/17/2026	Misc	NEG	DEP		\$5.47	2026-098001393-0000	ABA SHARED SERVICES -
00743193	C	4/17/2026	Medical	0018	EMP		\$40.50	2026-098001497-0000	BROOKWOOD
00743194	C	4/17/2026	Medical	0011	EMP		\$219.52	2026-098001557-0000	DEACONESS ANESTHESIA
00743195	C	4/17/2026	M/N	0020	DEP		\$107.46	2026-098001593-0000	ALMA
00743196	C	4/17/2026	Medical	0010	DEP		\$39.19	2026-098001607-0000	BONHOEFFER
00743197	C	4/17/2026	Medical	0010	DEP		\$66.72	2026-098001620-0000	THE PHYSICIANS GROUP LLC
00743198	C	4/17/2026	Medical	0010	EMP		\$35.76	2026-098001673-0000	NORMAN OSTEOPATHIC
00743199	C	4/17/2026	Medical	0010	DEP		\$86.82	2026-098001754-0000	RESTORATIVE HEALTH
00743200	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-098001782-0000	RESTORE BEHAVIORAL
00743201	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098001841-0000	CLASSEN URGENT CARE
00743202	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098001842-0000	CLASSEN URGENT CARE
00743203	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098001843-0000	CLASSEN URGENT CARE
00743204	C	4/17/2026	Medical	0153	DEP		\$64.00	2026-098001844-0000	CLASSEN URGENT CARE
00743205	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098001845-0000	CLASSEN URGENT CARE
00743206	C	4/17/2026	Medical	SPEC	DEP		\$49.46	2026-098001867-0000	HERITAGE HEALTH SERVICES
00743207	C	4/17/2026	Medical	0177	DEP		\$1.98	2026-098001960-0000	DIAGNOSTIC LABORATORY
00743208	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-098001967-0000	CLASSEN URGENT CARE
00743209	C	4/17/2026	Medical	SPEC	EMP		\$103.70	2026-098001988-0000	NORMAN UROLOGY
00743210	C	4/17/2026	Medical	SPEC	DEP		\$174.91	2026-098002011-0000	MERCY CLINIC OKLAHOMA
00743211	C	4/17/2026	Medical	SPEC	DEP		\$48.91	2026-098002043-0000	SAINTS MEDICAL GROUP LLC
00743212	C	4/17/2026	Medical	SUR2	EMP		\$76.46	2026-098002046-0000	SAINTS MEDICAL GROUP LLC
00743213	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-098002062-0000	JESSICA CAUDLE

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City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743214	C	4/17/2026	Medical	0080	EMP		\$9.55	2026-098002080-0000	OKLAHOMA ALLERGY AND
00743215	C	4/17/2026	Medical	SPEC	DEP		\$82.53	2026-098002081-0000	OKLAHOMA ALLERGY AND
00743216	C	4/17/2026	Medical	0080	EMP		\$9.55	2026-098002082-0000	OKLAHOMA ALLERGY AND
00743217	C	4/17/2026	Medical	SPEC	EMP		\$74.90	2026-098002083-0000	OKLAHOMA ALLERGY AND
00743218	C	4/17/2026	Medical	SPEC	DEP		\$67.35	2026-098002084-0000	OKLAHOMA ALLERGY AND
00743219	C	4/17/2026	Misc	NEG	DEP		\$3.08	2026-098002102-0000	ABA SHARED SERVICES -
00743220	C	4/17/2026	Medical	0028	EMP		\$423.79	2026-098002121-0000	HERITAGE HOME HEALTH
00743221	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-098002128-0000	SUMMIT HEALTH AND
00743222	C	4/17/2026	Medical	0017	EMP		\$42.30	2026-098002240-0000	VALIR OUTPATIENT CLINICS
00743223	C	4/17/2026	Medical	0018	EMP		\$40.50	2026-098002264-0000	DELONG FAMILY
00743224	C	4/17/2026	Medical	SPEC	DEP		\$41.09	2026-098002267-0000	ORTHO CENTRAL
00743225	C	4/17/2026	Medical	0010	EMP		\$63.96	2026-098002273-0000	MOORE CARE LLC
00743226	C	4/17/2026	Medical	WELL	DEP		\$91.02	2026-098002305-0000	RADIOLOGY ASSOCIATES LLC
00743227	C	4/17/2026	Medical	0017	EMP		\$58.50	2026-098002373-0000	PTMS DBA PHYSICAL
00743228	C	4/17/2026	Medical	0017	EMP		\$58.50	2026-098002374-0000	PTMS DBA PHYSICAL
00743229	C	4/17/2026	Misc	NEG	DEP		\$3.08	2026-098002514-0000	ABA SHARED SERVICES -
00743230	C	4/17/2026	Misc	NEG	DEP		\$3.08	2026-098002889-0000	ABA SHARED SERVICES -
00743231	C	4/17/2026	Misc	NEG	DEP		\$3.08	2026-098002890-0000	ABA SHARED SERVICES -
00743232	C	4/17/2026	Misc	NEG	DEP		\$2.48	2026-098003102-0000	ABA SHARED SERVICES -
00743233	C	4/17/2026	Misc	NEG	DEP		\$1.23	2026-098003103-0000	ABA SHARED SERVICES -
00743234	C	4/17/2026	Misc	NEG	DEP		\$0.27	2026-098003104-0000	ABA SHARED SERVICES -
00743235	C	4/17/2026	Misc	NEG	DEP		\$0.27	2026-098003105-0000	ABA SHARED SERVICES -
00743236	C	4/17/2026	Misc	NEG	DEP		\$0.27	2026-098003106-0000	ABA SHARED SERVICES -
00743237	C	4/17/2026	Misc	0100	DEP		\$332.00	2026-098003365-0000	MEDWATCH
00743238	C	4/17/2026	Misc	0100	DEP		\$214.67	2026-098003366-0000	MEDWATCH
00743239	C	4/17/2026	Misc	0100	EMP		\$304.33	2026-098003367-0000	MEDWATCH
00743240	C	4/17/2026	Misc	0100	EMP		\$201.25	2026-098003368-0000	MEDWATCH
00743241	C	4/17/2026	Misc	0100	EMP		\$332.00	2026-098003370-0000	MEDWATCH
00743242	C	4/17/2026	Misc	0100	EMP		\$968.34	2026-098003375-0000	MEDWATCH
00743243	C	4/17/2026	Misc	0100	EMP		\$249.00	2026-098003377-0000	MEDWATCH
00743244	C	4/17/2026	Misc	0100	EMP		\$968.33	2026-098003378-0000	MEDWATCH
00743245	C	4/17/2026	Misc	0100	EMP		\$885.33	2026-098003381-0000	MEDWATCH

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City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743246	C	4/17/2026	Misc	0100	EMP		\$187.83	2026-098003384-0000	MEDWATCH
00743247	C	4/17/2026	Misc	0100	EMP		\$442.67	2026-098003385-0000	MEDWATCH
00743248	C	4/17/2026	Misc	0100	EMP		\$221.33	2026-098003386-0000	MEDWATCH
00743249	C	4/17/2026	Misc	0100	EMP		\$415.00	2026-098003389-0000	MEDWATCH
00743250	C	4/17/2026	Misc	0100	EMP		\$26.83	2026-098003390-0000	MEDWATCH
00743251	C	4/17/2026	Misc	0100	EMP		\$304.33	2026-098003391-0000	MEDWATCH
00743252	C	4/17/2026	Misc	0100	DEP		\$581.00	2026-098003392-0000	MEDWATCH
00743253	C	4/17/2026	Misc	0100	EMP		\$442.67	2026-098003393-0000	MEDWATCH
00743254	C	4/17/2026	Misc	0100	DEP		\$442.67	2026-098003400-0000	MEDWATCH
00743255	C	4/17/2026	Misc	0100	DEP		\$830.00	2026-098003402-0000	MEDWATCH
00743256	C	4/17/2026	Misc	0100	EMP		\$332.00	2026-098003404-0000	MEDWATCH
00743257	C	4/17/2026	Misc	0100	EMP		\$304.33	2026-098003405-0000	MEDWATCH
00743258	C	4/17/2026	Misc	0100	EMP		\$650.16	2026-098003406-0000	MEDWATCH
00743259	C	4/17/2026	Misc	0100	EMP		\$134.17	2026-098003407-0000	MEDWATCH
00743260	C	4/17/2026	Misc	0100	EMP		\$359.67	2026-098003408-0000	MEDWATCH
00743261	C	4/17/2026	Misc	0100	EMP		\$608.67	2026-098003411-0000	MEDWATCH
00743262	C	4/17/2026	Misc	0100	EMP		\$636.33	2026-098003413-0000	MEDWATCH
00743263	C	4/17/2026	Misc	0100	DEP		\$387.33	2026-098003415-0000	MEDWATCH
00743264	C	4/17/2026	Misc	0100	EMP		\$249.00	2026-098003416-0000	MEDWATCH
00743265	C	4/17/2026	Misc	0100	DEP		\$774.67	2026-098003419-0000	MEDWATCH
00743266	C	4/17/2026	Misc	0100	EMP		\$854.67	2026-098003420-0000	MEDWATCH
00743267	C	4/17/2026	Misc	0100	EMP		\$827.00	2026-098003421-0000	MEDWATCH
00743268	C	4/17/2026	Misc	0100	EMP		\$940.67	2026-098003428-0000	MEDWATCH
00743269	C	4/17/2026	Misc	0100	DEP		\$53.67	2026-098003430-0000	MEDWATCH
00743270	C	4/17/2026	Misc	0100	DEP		\$470.33	2026-098003431-0000	MEDWATCH
00743271	C	4/17/2026	Misc	0100	DEP		\$719.33	2026-098003438-0000	MEDWATCH
00743272	C	4/17/2026	Misc	0100	DEP		\$581.00	2026-098003440-0000	MEDWATCH
00743273	C	4/17/2026	Misc	0100	DEP		\$498.00	2026-098003441-0000	MEDWATCH
00743274	C	4/17/2026	Misc	0100	DEP		\$80.50	2026-098003442-0000	MEDWATCH
00743275	C	4/17/2026	Misc	0100	DEP		\$193.67	2026-098003443-0000	MEDWATCH
00743276	C	4/17/2026	Misc	0100	DEP		\$1,079.00	2026-098003444-0000	MEDWATCH
00743277	C	4/17/2026	Medical	SPEC	DEP		\$25.00	2026-098004060-0000	NORMAN UROLOGY

**Check Register From History**

Run: 4/17/2026 12:16 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743278	C	4/17/2026	Medical	WELL	DEP		\$450.00	2026-099000305-0000	OU MEDICINE INC
00743279	C	4/17/2026	Medical	WELL	EMP		\$450.00	2026-099000317-0000	OU MEDICINE INC
00743280	C	4/17/2026	Medical	WELL	DEP		\$450.00	2026-099000318-0000	OU MEDICINE INC
00743281	C	4/17/2026	Medical	0010	EMP		\$106.51	2026-099001635-0000	RESTORATIVE HEALTH
00743282	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001636-0000	RESTORATIVE HEALTH
00743283	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001637-0000	RESTORATIVE HEALTH
00743284	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001639-0000	RESTORATIVE HEALTH
00743285	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001642-0000	RESTORATIVE HEALTH
00743286	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001646-0000	RESTORATIVE HEALTH
00743287	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001647-0000	RESTORATIVE HEALTH
00743288	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001648-0000	RESTORATIVE HEALTH
00743289	C	4/17/2026	Medical	0010	EMP		\$106.51	2026-099001710-0000	RESTORATIVE HEALTH
00743290	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001737-0000	RESTORATIVE HEALTH
00743291	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001738-0000	RESTORATIVE HEALTH
00743292	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001745-0000	RESTORATIVE HEALTH
00743293	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-099001746-0000	RESTORATIVE HEALTH
00743294	C	4/17/2026	Medical	0010	DEP		\$73.65	2026-100000039-0000	DINA M BOWEN MD PLLC
00743295	C	4/17/2026	Medical	0004	EMP		\$719.10	2026-100000196-0000	BONE AND JOINT AT ST
00743296	C	4/17/2026	Medical	0066	DEP		\$1,119.29	2026-100000201-0000	MERCY HOSPITAL OKLAHOMA
00743297	C	4/17/2026	Medical	0035	EMP		\$9.45	2026-100000666-0000	BONE AND JOINT AT ST
00743298	C	4/17/2026	Medical	0035	EMP		\$32.77	2026-100000667-0000	BONE AND JOINT AT ST
00743299	C	4/17/2026	Medical	0039	DEP		\$156.22	2026-100000668-0000	MERCY CLINIC OKLAHOMA
00743300	C	4/17/2026	Medical	0035	EMP		\$1,603.28	2026-100000669-0000	SAINTS MEDICAL GROUP LLC
00743301	C	4/17/2026	Medical	0068	DEP		\$133.39	2026-100000670-0000	SAINTS MEDICAL GROUP LLC
00743302	C	4/17/2026	Medical	0068	DEP		\$116.34	2026-100000671-0000	SAINTS MEDICAL GROUP LLC
00743303	C	4/17/2026	Medical	0010	DEP		\$84.06	2026-100000672-0000	SAINTS MEDICAL GROUP LLC
00743304	C	4/17/2026	Medical	XRY3	DEP		\$31.00	2026-100000673-0000	SAINTS MEDICAL GROUP LLC
00743305	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-100000677-0000	LFS COUNSELING
00743306	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-100000678-0000	LFS COUNSELING
00743307	C	4/17/2026	M/N	0020	EMP		\$143.62	2026-100000679-0000	LFS COUNSELING
00743308	C	4/17/2026	Medical	0153	DEP		\$76.50	2026-100000696-0000	MEDICAL RESOURCE
00743309	C	4/17/2026	Medical	0010	DEP		\$121.17	2026-100000697-0000	OK PAIN PHYS PC PURCELL

**Check Register From History**

City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743310	C	4/17/2026	Medical	0010	EMP		\$81.59	2026-100000736-0000	NORMAN NEUROSCIENCE
00743311	C	4/17/2026	Medical	0010	EMP		\$100.70	2026-100000807-0000	DIGESTIVE DISEASE
00743312	C	4/17/2026	Medical	QPAP	DEP		\$238.90	2026-100000811-0000	OKLAHOMA EP PLLC
00743313	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-100001438-0000	RESTORATIVE HEALTH
00743314	C	4/17/2026	Medical	0010	EMP		\$42.92	2026-100001443-0000	RESTORATIVE HEALTH
00743315	C	4/17/2026	Medical	0010	EMP		\$105.97	2026-100001445-0000	RESTORATIVE HEALTH
00743316	C	4/17/2026	Medical	0010	EMP		\$42.38	2026-100001448-0000	RESTORATIVE HEALTH
00743317	C	4/17/2026	Medical	0010	EMP		\$42.38	2026-100001450-0000	RESTORATIVE HEALTH
00743318	C	4/17/2026	Medical	0010	EMP		\$42.38	2026-100001451-0000	RESTORATIVE HEALTH
00743319	C	4/17/2026	Medical	0017	DEP		\$67.71	2026-103000230-0000	INTEGRIS JIM THORPE REHAB
00743320	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-103000655-0000	CLASSEN URGENT CARE
00743321	C	4/17/2026	Medical	0047	EMP		\$311.02	2026-103000657-0000	SOUTHWEST
00743322	C	4/17/2026	Medical	0012	DEP		\$15.08	2026-103000658-0000	EAGLE PARTNERS PLLC
00743323	C	4/17/2026	Medical	QPAP	DEP		\$333.17	2026-103000662-0000	EMERGENCY SERVICES OF
00743324	C	4/17/2026	Medical	LAB3	EMP		\$77.18	2026-103000676-0000	PATHOLOGY LAB
00743325	C	4/17/2026	M/N	0020	EMP		\$71.81	2026-103000677-0000	JESSICA SMITH
00743326	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-103000678-0000	MARY LUJAN
00743327	C	4/17/2026	Medical	0012	DEP		\$24.70	2026-103000710-0000	RADIOLOGY CONSULTANTS
00743328	C	4/17/2026	Medical	0027	DEP		\$131.74	2026-103000735-0000	OBHG OKLAHOMA PC
00743329	C	4/17/2026	Medical	0333	EMP		\$100.77	2026-103000933-0000	INOGEN INC
00743330	C	4/17/2026	Medical	0153	DEP		\$99.00	2026-103000956-0000	IMMEDIATE CARE OF
00743331	C	4/17/2026	Medical	WELL	DEP		\$43.79	2026-103000979-0000	PATHOLOGY CONSULTATION
00743332	C	4/17/2026	Medical	0177	DEP		\$48.64	2026-103001016-0000	LABORATORY CORPORATION
00743333	C	4/17/2026	Medical	0013	DEP		\$291.26	2026-103001019-0000	PATHOLOGY GROUP PC
00743334	C	4/17/2026	Medical	0090	DEP		\$127.25	2026-103001021-0000	OU HEALTH PARTNERS
00743335	C	4/17/2026	Medical	0090	DEP		\$127.25	2026-103001033-0000	OU HEALTH PARTNERS
00743336	C	4/17/2026	Medical	0090	DEP		\$336.15	2026-103001034-0000	OU HEALTH PARTNERS
00743337	C	4/17/2026	Medical	0010	DEP		\$43.98	2026-103001057-0000	ASHLEY MEADOR YATES MD
00743338	C	4/17/2026	Medical	0010	DEP		\$165.66	2026-103001067-0000	OPTIMAL HEALTH
00743339	C	4/17/2026	Medical	0010	EMP		\$83.84	2026-103001068-0000	SAINTS MEDICAL GROUP LLC
00743340	C	4/17/2026	Medical	0010	DEP		\$83.84	2026-103001069-0000	SAINTS MEDICAL GROUP LLC
00743341	C	4/17/2026	Medical	0153	DEP		\$81.00	2026-103001071-0000	CLASSEN URGENT CARE

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City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743342	C	4/17/2026	Medical	0153	EMP		\$81.00	2026-103001072-0000	CLASSEN URGENT CARE
00743343	C	4/17/2026	Medical	0076	DEP		\$36.00	2026-103001092-0000	HORIZONS PEDIATRIC
00743344	C	4/17/2026	Medical	SPEC	DEP		\$113.36	2026-103001095-0000	MERCY CLINIC OKLAHOMA
00743345	C	4/17/2026	Medical	0010	DEP		\$111.02	2026-103001097-0000	MERCY CLINIC OKLAHOMA
00743346	C	4/17/2026	M/N	0020	DEP		\$143.62	2026-103001282-0000	LFS COUNSELING
00743347	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-103001283-0000	LFS COUNSELING
00743348	C	4/17/2026	M/N	0020	EMP		\$215.43	2026-103001284-0000	LFS COUNSELING
00743349	C	4/17/2026	Medical	0010	EMP		\$83.84	2026-103001318-0000	SAINTS MEDICAL GROUP LLC
00743350	C	4/17/2026	Medical	0010	EMP		\$83.84	2026-103001319-0000	SAINTS MEDICAL GROUP LLC
00743351	C	4/17/2026	Medical	0039	DEP		\$165.73	2026-103001320-0000	MERCY CLINIC OKLAHOMA
00743352	C	4/17/2026	Medical	SPEC	EMP		\$83.84	2026-103001321-0000	SAINTS MEDICAL GROUP LLC
00743353	C	4/17/2026	Medical	0010	DEP		\$111.02	2026-103001322-0000	MERCY CLINIC OKLAHOMA
00743354	C	4/17/2026	Medical	0177	EMP		\$388.85	2026-103001376-0000	DIAGNOSTIC PATHOLOGY
00743355	C	4/17/2026	Medical	0027	EMP		\$13.67	2026-103001399-0000	OHH PHYSICIANS LLC
00743356	C	4/17/2026	Medical	0015	EMP		\$137.28	2026-103001608-0000	SLEEP REMEDIES LLC
00743357	C	4/17/2026	Medical	0177	DEP		\$99.24	2026-103001630-0000	DIAGNOSTIC LABORATORY
00743358	C	4/17/2026	Medical	WELL	EMP		\$98.20	2026-103001633-0000	DIAGNOSTIC LABORATORY
00743359	C	4/17/2026	Medical	WELL	DEP		\$84.03	2026-103001693-0000	RADIOLOGY CONSULTANTS
00743360	C	4/17/2026	Medical	0068	DEP		\$124.16	2026-103001751-0000	AKY MD LLC DBA JUST KIDS
00743361	C	4/17/2026	Medical	0076	DEP		\$36.00	2026-103001777-0000	HORIZONS PEDIATRIC
00743362	C	4/17/2026	M/N	0020	EMP		\$71.81	2026-103001879-0000	LFS COUNSELING
00743363	C	4/17/2026	Medical	SUP3	DEP		\$61.98	2026-103001882-0000	ROBERTS FAMILY CLINIC
00743364	C	4/17/2026	Medical	LAB2	EMP		\$17.72	2026-103002065-0000	NORMAN UROLOGY
00743365	C	4/17/2026	Medical	0017	EMP		\$58.50	2026-103002068-0000	PTMS DBA PHYSICAL
00743366	C	4/17/2026	Medical	0015	EMP		\$150.09	2026-103002074-0000	LINCARE INC
00743367	C	4/17/2026	Medical	0017	EMP		\$58.50	2026-103002086-0000	PTMS DBA PHYSICAL
00743368	C	4/17/2026	Medical	OT	DEP		\$58.50	2026-103002113-0000	COMPLETE REHAB LLC
00743369	C	4/17/2026	Medical	0076	DEP		\$58.50	2026-103002114-0000	COMPLETE REHAB LLC
00743370	C	4/17/2026	Medical	0076	DEP		\$36.00	2026-103002115-0000	COMPLETE REHAB LLC
00743371	C	4/17/2026	Medical	SPEC	DEP		\$91.58	2026-103002138-0000	JWS MEDICAL, PLLC
00743372	C	4/17/2026	Medical	SPEC	DEP		\$142.92	2026-103002140-0000	JWS MEDICAL, PLLC
00743373	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-103002177-0000	BRIGHT CARE CHRISTIAN

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City of Moore

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First Fidelity Bank

Reporting From 4/17/2026 Thru 4/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743374	C	4/17/2026	M/N	0020	DEP		\$71.81	2026-103002323-0000	CANDACE NICOLE LEWIS
00743375	C	4/17/2026	Medical	WELL	DEP		\$96.89	2026-103002424-0000	GULF COAST PATHOLOGY
00743376	C	4/17/2026	Expense	EX22	EMP		\$17,464.97	2026-103003496-0000	DELTA DENTAL OF
00743377	C	4/17/2026	Medical	COB	EMP		\$33.07	2026-104000921-0000	SAINTS MEDICAL GROUP LLC

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Reporting From 4/17/2026 Thru 4/17/2026

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 260 Checks Paid: \$115,974.52

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 260 Payments: \$115,974.52

Reserve Income: \$0.00

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



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Integris Baptist Medical Center, INC Hospital - Inpatient	05/05/2025 05/28/2025	155810	\$0.00	
		Rizzo, Rita 2050001434	CLASSEN URGENT CARE CLINIC, LLC Physician	03/01/2026 03/01/2026	155810	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	04/12/2026 04/18/2026	155810	\$0.00	
		<b>Total By - Method Desc: 3</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	04/16/2026	Pitts, Kenneth 2050001368	Mercy Clinic Oklahoma Communities, Inc Medical	02/19/2026 02/19/2026	155810	\$151.04	308810
	04/16/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	04/02/2026 04/02/2026	155810	\$461.16	308811
	04/16/2026	Kuepker, Greyson 2050001436	OSSO-NORTH LOCATION Physician	03/23/2026 03/23/2026	155810	\$136.70	308812
	04/16/2026	Combined Combined	OKLAHOMA TAX COMMISSION Taxes - PPD	04/10/2026 04/10/2026	155810	\$3,145.46	308813
	04/16/2026	Rizzo, Rita 2050001434	CLASSEN URGENT CARE CLINIC, LLC Physician	03/01/2026 03/01/2026	155810	\$152.66	308814
	04/16/2026	Perkins, DAnthony 2050001346	Integrus Cardiovascular Physicians, LLC Medical	05/10/2025 05/10/2025	155810	\$16.24	308815
	04/16/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/02/2026 04/02/2026	155810	\$732.32	308816
	04/16/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/14/2026 04/14/2026	155810	\$49.64	308817
	04/16/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	04/10/2026 04/16/2026	155810	\$360.00	308818
	04/16/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/02/2026 04/02/2026	155810	\$414.81	308819
	04/16/2026	Zima, Quinton 2050001440	Zima, Quinton Medical	04/06/2026 04/06/2026	155810	\$19.14	308820
	04/16/2026	Coover, Anthony 2050001100	LAURA BETH MURPHY PLLC Settlement - Joint Petition-All Issues	04/10/2026 04/10/2026	155810	\$18,167.68	308821



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	04/16/2026	Coover, Anthony 2050001146	LAURA BETH MURPHY PLLC Settlement - Joint Petition-All Issues	04/10/2026 04/10/2026	155810	\$35,199.36	308822
	04/16/2026	Owens, Justin 2050000882	WALKER FERGUSON & FERGUSON Legal	03/03/2026 03/25/2026	155810	\$168.00	308823
<b>Total By - Method Desc: 14</b>					<b>Total for Method</b>		
<b>Total Number of Checks: 17</b>					<b>Desc:</b>	<b>\$59,174.21</b>	<b>\$59,174.21</b>
					<b>Total Amount:</b>	<b>\$59,174.21</b>	<b>\$59,174.21</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	04/19/2026 04/25/2026	155927	\$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	04/23/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/13/2026 03/13/2026	155927	\$705.61	308824
	04/23/2026	Carter, Britton 2050001421	CentraLink LLC Medical	01/19/2026 01/19/2026	155927	\$109.58	308825
	04/23/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	04/14/2026 04/14/2026	155927	\$119.77	308826
	04/23/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	07/08/2025 07/08/2025	155927	\$139.17	308827
	04/23/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/09/2026 04/09/2026	155927	\$158.26	308828
	04/23/2026	MILES, LYNDALL 02205000008	OU Medicine, Inc Medical	07/16/2025 07/16/2025	155927	\$2,608.55	308829
	04/23/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	04/06/2026 04/09/2026	155927	\$294.50	308830
	04/23/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/23/2026 04/23/2026	155927	\$4.00	308831
	04/23/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	04/17/2026 04/23/2026	155927	\$360.00	308832
	04/23/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/09/2026 04/09/2026	155927	\$111.24	308833
	04/23/2026	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	03/09/2026 03/12/2026	155927	\$518.00	308834
	04/23/2026	Coover, Anthony 2050001146	WALKER FERGUSON & FERGUSON Legal	03/09/2026 03/12/2026	155927	\$518.00	308835



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/23/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	03/13/2026 03/19/2026	155927	\$448.00	308836
	04/23/2026	Colston, Monroe 2050001383	WALKER FERGUSON & FERGUSON Legal	03/11/2026 03/11/2026	155927	\$7.00	308837
	04/23/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	03/02/2026 03/02/2026	155927	\$56.00	308838
	04/23/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	03/04/2026 03/10/2026	155927	\$224.00	308839
	04/23/2026	Colston, Monroe 2050001386	WALKER FERGUSON & FERGUSON Legal	03/11/2026 03/11/2026	155927	\$7.00	308840
	04/23/2026	Colston, Monroe 2050001110	WALKER FERGUSON & FERGUSON Legal	03/11/2026 03/11/2026	155927	\$7.00	308841
	04/23/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	03/11/2026 03/11/2026	155927	\$7.00	308842
<b>Total By - Method Desc: 19</b>				<b>Total for Method</b>			
<b>Total Number of Checks: 20</b>				<b>Desc:</b>		<b>\$6,402.68</b>	<b>\$6,402.68</b>
				<b>Total Amount:</b>		<b>\$6,402.68</b>	<b>\$6,402.68</b>