



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
AND A PUBLIC HEARING OF THE MOORE CITY COUNCIL
MAY 18, 2026 – 6:30 P.M.
301 N. BROADWAY**

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

1) **CALL TO ORDER**

- A) Roll Call
- B) Pledge of Allegiance

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

- A) Receive and approve the minutes of the regular City Council meeting held May 4, 2026. **Page 5**
- B) Receive the minutes of the regular Parks Board meeting held April 7, 2026. **Page 18**
- C) Accept 729.72 sq. ft. of Temporary Construction Easement from Lloyd A. Pollard, for the construction of the SW 19th Street and Santa Fe Avenue Road Construction Project, for Parcel 12.1. **Page 21**
- D) Accept 2,433.93 sq. ft. of Temporary Construction Easement from DDDD, LLC, for the construction of the SW Telephone Road, SW 19th Street to SW 34th Street Road Construction Project, for Parcel 9. **Page 31**
- E) Approve renewal of an agreement for FY 26-27 with Signal System Management, Inc. in the amount of \$17,520 to maintain communications and monitor traffic signal operations within the City. **Page 41**
- F) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,344,722.13. **Page 45**

ACTION: _____

RECESS THE CITY COUNCIL MEETING AND CONVENE A PUBLIC HEARING:

- 3) Review, discuss and receive citizen input and comments regarding the Fiscal Year 2026-2027 budget as required by 11 Okla. Stat. § 17-208 (2023). **Page 71**

ACTION: _____

RECESS THE PUBLIC HEARING AND RECONVENE THE CITY COUNCIL MEETING:

- 4) Consider adoption of a Resolution No. 134(26) pertaining to the General Obligation Bonds of 2026, approved by a majority of the qualified voters at an election held on June 26, 2018, fixing the amount of Bonds to mature each year, fixing the time and place the Bonds are to be sold and authorizing the Clerk to give notice of said sale as required by law. **Management Page 72**

ACTION: _____

- 5) Consider approval of an amendment to the current agreement with Veolia Water North America-Central LLC by modifying certain sections as indicated. **Management Page 75**

ACTION: _____

- 6) Consider adopting Resolution No. 135(26) supporting the appointment of Brooks Mitchell to the District 8 seat on the Board of Directors of the Oklahoma Municipal League; declaring said appointment to be for the benefit of the City of Moore and other municipalities within the District; and declaring the mission of the Oklahoma Municipal League to be for the public purpose. **Management Page 78**

ACTION: _____

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

- 7) CONSENT DOCKET:
 - A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held May 4, 2026.
 - B) Ratify action of the City Council on approval of an amendment to the current agreement with Veolia Water North America-Central LLC by modifying certain sections as indicated
 - C) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$154,406.84. **Page 79**

ACTION: _____

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

- 8) CONSENT DOCKET:
 - A) Receive and approve the minutes of the regular Moore Risk Management meeting held May 4, 2026.
 - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$496,029.22. **Page 84**

ACTION: _____

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

- 9) ROLL CALL
- 10) CONSENT DOCKET:
 - A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held April 20, 2026. **Page 122**

ACTION: _____

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

- 11) 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.

12) EXECUTIVE SESSION:

Section 307, Title 25, Oklahoma Statutes permits the public body to meet in executive session for certain specified reasons under certain specified conditions. It is the opinion of the City Attorney that the City Council may consider and adopt a motion to meet in executive session to discuss the following item(s):

- A) Discuss and consider taking possible action concerning the City Manager's evaluation and employment benefits as authorized by 25 Okla. Stat. § 307(B)(1).
- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

13) ADJOURNMENT

POSTED THIS 12TH DAY OF MAY 2026 AT 4:00 P.M. ON THE BULLETIN BOARD OF CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA. NAME OF PERSON POSTING THIS NOTICE.

Rhonda Baxter

RHONDA BAXTER, EXECUTIVE ASSISTANT

**MINUTES OF THE REGULAR MEETING OF
OF THE MOORE CITY COUNCIL
THE MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND A PUBLIC HEARING OF THE MOORE CITY COUNCIL
ECONOMIC DEVELOPMENT AUTHORITY
MAY 4, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, May 4, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

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

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD APRIL 20, 2026.
- B) ACCEPT THE MINUTES OF THE PLANNING COMMISSION MEETING HELD FEBRUARY 10, 2025.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,707,768.22.

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

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

THE CITY COUNCIL MEETING WAS RECESSED AND A PUBLIC HEARING WAS CONVENED AT 6:32 P.M.

Agenda Item Number 3 being:

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.

Deidre Ebrey, Assistant City Manager, stated that this is the second public hearing regarding the proposed Project Vernors TIF project plan. Ms. Ebrey advised that Emily Pomeroy with the Center for Economic Development Law was present as the City's special counsel and available to answer any questions.

Mayor Hamm asked if anyone present would like to speak. Finding no one, the Public Hearing was closed.

THE PUBLIC HEARING WAS RECESSED AND THE CITY COUNCIL MEETING WAS RECONVENED AT 6:34 P.M.

Agenda Item Number 4 being:

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.

Deidre Ebrey, Assistant City Manager, advised that Ordinance No. 1077(26) is regarding the Tax Increment Financing Project Plan for Project Vernors. It has been recommended for approval by the Tax Increment Financing Committee and the Planning Commission.

Councilman Williams asked if someone occupies any of the three districts during the tenure of the TIF would their tax revenue go into this fund. Ms. Ebrey indicated that each TIF would be handled independently of the other. District A will be the first and will start within a few months.

Councilman Porter asked if the TIF would occur only if District A follows through with their part. Ms. Ebrey advised that was correct and that the company's responsibilities are documented in the project plan. Ms. Ebrey stated that the company to be constructed in District A had purchased 25 acres of the 50 acre parcel and broke ground last week on the start of their project. Councilman Williams confirmed that the City can proceed with the investment of road improvements and signalization based on the fact they have broken ground on the project.

Councilman Williams moved to approve Ordinance No. 1077(26), second by Councilwoman Griffith. Motion carried unanimously.

Ayes: Griffith, Porter, Williams, Webb, Hamm

Nays: None
Absent: Hunt, Clark

Agenda Item Number 5 being:

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 12TH PARTNERS, LLC/BOX LAW GROUP, PLLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0) WARD 2.

Elizabeth Weitman, Community Development Director, stated that Agenda Items No. 5 and 6 are companion items. The vacant subject site is located north of NW 12th Street and west of Santa Fe Avenue and is zoned as a Planned Unit Development ("PUD") for General Commercial uses. The applicant proposes to develop single-family homes on smaller residential lot sizes and higher densities than is allowed by right with six dwelling units per acre. The requested variances to City Code will require a rezoning to R-1 Single-Family Dwelling District as a Planned Unit Development.

Public water and sewer are available to serve the site. Storm water detention is required. The proposed development includes a detention pond on the west side of the property. Access will be provided by NW 12th Street to the south and N. Santa Fe Avenue to the east. Ms. Weitman advised that the applicant is creating a Revised PUD that is intended to supersede the existing PUD in order to create a residential subdivision with 45' wide lots versus 55' wide lots, 4,000 square foot lots versus 6,000 square foot lots, 50% lot coverage versus the 40% maximum coverage requirement, and increased densities to six dwelling units per acre.

She stated that by utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. The following amenities were proposed:

- 75% brick, rock, or stone with no more than 25% EFIS material
- 46 trees within the NW 12th Street right-of-way with automatic sprinklers
- 20' diameter gazebo with a picnic table and four park benches, three park benches in the open area, eight trees and eight shrubs with automatic sprinklers, and a playground (instead of the originally proposed fenced-in dog park).
- The applicant included at the Planning Commission a walking trail around the detention pond on the west side of the site as part of the amenity package.

Ms. Weitman advised that the Envision Moore 2040 Plan designated the area as Community Commercial Center; however, the applicant proposed changing the designation in the plan to Urban Residential to support the smaller lot size. She advised that the application was reviewed and found to be in conformance with the density and placement requirements for Urban Residential.

Ms. Weitman stated that there were several amendments to the PUD made at the April 14, 2026 Planning Commission meeting. There was a lot of discussion and negotiations made on the spot which she included in the staff report contained in the agenda packet and a Revised Design Statement was distributed to Council prior to the meeting. Ms. Weitman stated that with the amendments and the contingencies listed in the staff report staff recommended approval of the items.

Councilman Williams asked if the commercial area on the corner of NW 12th and Santa Fe would be affected. Ms. Weitman stated the entire area is shown in the comprehensive plan as commercial, but the only developed lot is the Walgreens on the corner of 12th and Santa Fe. The developer is carving out locations for a few more pad sites on the hard corner of 12th and Santa Fe with the remaining property to be patio homes.

Councilwoman Griffith asked if there was a way to ensure the fencing facing NW 12th Street would be cohesive or if it would be up to the individual homeowner. She stated her concern that with the narrower lots it wouldn't be long before there would be a patch work of different types of fencing on one of the main roads into the City. Ms. Weitman indicated it would be up to the applicant whether they would include the fencing as an amenity for the HOA to own and operate.

Attorney Kaitlyn Turner, 525 NW 11th Street, Oklahoma City, appeared on behalf of the applicant. Ms. Turner asked her client if they had anything in mind in regard to the fencing. Ms. Turner indicated that at this point it would be something that the HOA would control, review, and approve to ensure it remains in good condition. She stated that they can include in Section 9.16 of the PUD which covers maintenance of common areas, that screening shall be uniform and mandated by the HOA. Councilman Williams asked when the fencing would be erected. Ms. Turner advised that being in the zoning stage of the development the details have yet to be determined; however, she understood the need to put language into the PUD to protect the future development. She stated that they were more than happy to work with the City if there was something specific they wanted included in the Master Design Statement. Mayor Hamm asked for Ms. Weitman's recommendation. Ms. Weitman recommended including in the motion the addition of fencing along NW 12th Street be installed by the developer with the first phase of construction and maintained by the HOA in perpetuity. Ms. Turner indicated that they were happy to agree to the inclusion in the motion. She added that she wanted to ask that some of the revisions to the PUD that were discussed at the Planning Commission be included in the PUD. They will have a walking trail around the pond to the west of the property with another smaller common area that will be utilized for a playground with playground equipment instead of with the gazebo and dog park that was originally proposed. She also asked that the landscape plan that is included in the Master Design Statement be amended by reflecting that the landscaping originally proposed around the gazebo be switched for the playground. Mayor Hamm expressed drainage concerns and asked Ms. Weitman if any construction would occur in the floodplain. Ms. Weitman advised that they are keeping the floodplain clear of homes. There would also be a 30' riparian buffer from the creek bank where no development should occur of any kind. Mayor Hamm asked if the detention was adequate for storm water. Ms. Weitman indicated that the construction plans for this phase of Riverstone Villas have not been turned in yet but would go through the same drainage review as the other phases to the west. She felt it would meet the City's criteria. Ms. Weitman noted that the proposed amendments by Ms. Turner were not reviewed by the Planning Commission. She stated that it would be up to Council to decide if they would like to accept the proposed amendments. Ms. Turner felt that the smaller common area was too small to include the larger type amenities. They also believed that the playground would be utilized more by the residents. She commented that the change was incorporated in the redlined version that she understood was provided to Council prior to the meeting. Therefore, she requested that the item be considered now instead of sending it back to the Planning Commission.

Councilman Williams asked for Ms. Weitman's input on the request. Ms. Weitman did not feel that deleting the gazebo was a problem; however, she has not had the opportunity to review their plans for a playground. Community Development holds the developers accountable by having measurable and objectable amenities. Ms. Turner mentioned that the information was contained in Section 9.17 of the PUD. Councilman Williams stated that he wanted to ensure that Ms. Weitman has what she needs. Ms. Turner stated that in terms of modifications for this meeting it would include voting on the revised MDS that Council has in front of them, include the language for the screening, and the modification on the landscaping plan. She noted that the revisions will be included in the preliminary plat that will be considered by the Planning Commission before coming before Council.

Councilman Williams moved to approve Agenda Item No. 5 with modifications to the fencing requirement to state that the builder will install the fencing and the HOA will maintain the fence in its original state in perpetuity, second by Councilwoman Griffith.

Councilman Webb asked what the playground would include. Ms. Weitman stated that if the applicant amends the PUD it would be up to the Planning Commission and the City Council for approval. However, she noted that if the item is approved without measurements and the applicant chooses not to amend the PUD then it goes forward. The choice to amend their PUD falls with the applicant.

Mayor Hamm felt that Council should send the item back to the Planning Commission to ensure that the City knows what it is getting. Ms. Turner mentioned that the playground was added at the Planning Commission meeting at their request and with no other information or definitions requested at that time. She stated that they have no problem defining it further and Council could make that another amendment.

Councilman Williams asked Elizabeth if amending the motion further regarding the playground would be sufficient. Ms. Weitman indicated that if Council defined what the playground would be, they can enforce that when constructed. Councilman Webb asked if Ms. Weitman would prefer it be brought back at the next Council meeting on May 18th. Ms. Weitman stated that if Council felt comfortable defining what a playground is, her preference would be that the item be passed now because it has been a long and difficult process. Councilman Webb asked Ms. Weitman for her definition of a playground. Ms. Weitman stated that the plans originally included a 20' gazebo, so she felt a slide, swing set, and a climbing wall on the same area sounded like a basic playground.

Councilman Williams moved to withdraw his motion. Councilwoman Griffith withdrew her second. Motion carried unanimously.

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

Councilman Williams moved to approve Agenda Item No. 5 with the modification that the fencing along NW 12th Street be installed during the original build of the homes and maintained by the HOA in perpetuity and that the playground be defined to cover the same space as the gazebo and include a slide, a swing set and a climbing wall, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 6 being:

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 12TH PARTNERS, LLC/BOX LAW GROUP, PLLC. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0) WARD 2.

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

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

Agenda Item Number 7 being:

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.

Elizabeth Weitman, Community Development Director, stated that in 2013 the Accessory Building Ordinance was adopted restricting lots less than $\frac{3}{4}$ acre in size to a maximum accessory building size to 600 sq. ft. with 10' high walls and a 15' total height. Since that time they have had 12 cases heard at the Board of Adjustment requesting accessory buildings in excess of those requirements on lots below $\frac{3}{4}$ acre in size. No citizens appeared in protest and no request was denied. She stated that these cases typically involve residential lots between $\frac{1}{2}$ and $\frac{3}{4}$ of an acre with an average storage building of 1,200 square feet. The $\frac{3}{4}$ acre size was chosen in 2013 as a break because of the RE zoning which requires a minimum lot size of $\frac{3}{4}$ acre. The idea was that on RE, A2, and A-1 zoning can have as big of an accessory building as they wanted and everyone less than that had to be confined to the 600 square foot rule. They are now seeing where the rural areas on the east side of Moore are being developed as $\frac{1}{2}$ acre lots instead of $\frac{3}{4}$ acre lots with very large homes and the desire for larger accessory buildings. Therefore, Ms. Weitman proposed including a second tier to the accessory building table. The proposed ordinance would allow a 1,000 sq. ft. accessory building with 14' wall height and a total height of 17' for properties $\frac{1}{2}$ acre to $\frac{3}{4}$ acre in size, except in cases where HOA regulations have a steeper pitch. In those cases the Community Development Director could allow the steeper pitch which would mean a higher overall height of the structure.

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

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

Agenda Item Number 8 being:

CONSIDER RELEASING A PORTION OF A 20' SANITARY SEWER EASEMENT LOCATED IN THE SE/4 OF SECTION 9, T10N, R3W, BEING NORTH OF NW 12TH STREET AND WEST OF SANTA FE AVENUE. APPLICATION BY DAVIN METHVIN.

Elizabeth Weitman, Community Development Director, stated that this item is a housekeeping item related to the Riverstone Villas that was heard under Agenda Items No. 5 and 6. Ms. Weitman advised that there is an existing easement granted to the City in the 1970s or 1980s for a sewer trunk main that was never installed at that location and has no improvements in it. Ms. Weitman advised that when Santa Fe North Addition was developed to the north of Riverstone Villas, Council approved a partial release of the north half of the easement. With the development of the Riverstone Villas the developer is requesting a release of the remainder of the easement. Staff recommends approval of the item.

Councilman Williams moved to approve releasing a portion of a 20' sanitary sewer easement located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 9 being:

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.

Jerry Ihler, Assistant City Manager, stated that the item is for the renewal of the mowing contract for the next mowing season that runs from April 1st to November 1st. The contract allows for a Consumer Price Index increase which was around 2.4%; however, Tus Nua agreed to a 2% increase. The total contract amount for 29 sites, which includes 19 new sites and the 2% increase, for the entire mowing season is \$226,848.

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

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

Agenda Item Number 10 being:

CONSIDER DECLARING UNSERVICEABLE FURNITURE AND MATERIAL REMNANTS FROM THE CITY HALL REMODEL, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE DISPOSAL.

Jerry Ihler, Assistant City Manager, advised that during the recent remodel of City Hall most of the furniture was replaced due to its condition. The unserviceable furniture will go to the landfill. Any of the

items that contain metal, such as metal light fixtures that have some salvageable value will be taken to a scrap metal recycling center and any money obtained will be returned to the general fund.

Councilman Webb moved to approve declaring unserviceable furniture and material remnants from the City Hall remodel, more particularly described in Exhibit "A", as surplus and authorize disposal, second by Councilman Williams. Motion carried unanimously.

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

Mayor Hamm noted that some of the furniture was purchased for City Hall in 1986.

Agenda Item Number 11 being:

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.

Sue Wood, Parks and Recreation Director, stated that this is the next step in the development of the Phillips 66 Park. Councilman Williams asked how the project would be funded. Brooks Mitchell, City Manager, indicated that they will use the ¼ cent sales tax to pay for the project. Councilman Webb thanked Ms. Wood and her staff for their work on the project.

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

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

Agenda Item Number 12 being:

CONSIDER AWARDDING 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.

Brooks Mitchell, City Manager, requested that the contract amount in the agenda language be amended to \$189,272 to agree with the backup detail provided. Councilman Williams confirmed that this was a budgeted item. Sue Wood, Parks and Recreation Director, advised that the contract will include landscaping in various parks and streetscape areas decided upon by the Parks and Recreation and Community Development departments.

Councilman Williams moved to award 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 amended amount of \$189,272 as the lowest bid, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER DECLARING EIGHT (8) POLICE FLEET VEHICLES, MORE PARTICULARLY DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION.

Chief Gibson stated that this is the routine surplus of vehicles that have been replaced. He stated that the vehicles for surplus contain both marked and unmarked vehicles.

Councilman Webb moved to approve declaring eight (8) police fleet vehicles, more particularly described in Exhibit "A", as surplus and authorize sale by auction, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 14 being:

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.

Chief Gibson advised that the item is a budgeted purchase for the annual maintenance of the Police Department's handheld radio system.

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

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

Agenda Item Number 15 being:

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.

Chief Gibson stated that the item is for an alerting system for the Fire Department that will be operated by the City's 911 Dispatch Center. The system is an upgrade from analog to digital. Chief Gibson noted that it is not a budgeted purchase; however, there is sufficient funds in the 911 Fund to cover the cost of this expenditure.

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

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

Agenda Item Number 16 being:

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.

Christine Jolly, Human Resources Director, requested the appointment of a council member to serve as Council representative on the Health Benefits Committee. The committee meets for the purpose of determining a fair and equitable cost to the participants in the current health plan and to decide on needed changes for continued coverage. Councilman Williams asked if the meetings typically occur during the day and approximately how many are held during the year. Ms. Jolly indicated that they do occur during the day. They generally have one meeting a year; however, they have had as many as four or five.

Mayor Hamm indicated that Councilman Clark has agreed to serve on the committee unless someone else would like to serve.

Councilman Webb moved to appoint Councilman Clark to serve as the Council representative on the Health Benefits Committee 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, second by Councilman Williams. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:19 P.M.

Agenda Item Number 17 being:

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.

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

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

Agenda Item Number 18 being:

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.

Jerry Ihler, Assistant City Manager, advised that the City typically purchases one truckload of around 700 polycarts per quarter to replace existing carts that are damaged or to supply a cart when there is new service. Mr. Ihler noted that although Rehrig Pacific was the second lowest bidder, staff believes they offered the lowest and best quote. Rehrig was .24 cents per cart higher; however, staff has found that the resin they use when constructing the carts makes their polycarts much more durable.

Trustee Williams moved to authorize the purchase of 702 polycarts from Rehrig Pacific Company Container Group in the amount of \$38,406.42 as the lowest responsible quote, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:21 P.M.

Agenda Item Number 19 being:

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.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:22 P.M. WITH MAYOR MARK HAMM PRESIDING:

Agenda Item Number 20 being:

NEW BUSINESS:

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

James Walters, 1200 S. Howard Avenue, requested the City Council consider reversing their previous decision not to allow backyard chickens. Mr. Walters felt that there could be a practical middle ground and the City did not have to have a total ban on backyard chickens. He felt that an ordinance could be written that would address issues that caused the Council to previously reject the proposal. Some of Council's concerns included burdening staff, dogs barking and/or attacking coops, noise complaints, roosters, and limited public support. He mentioned possible solutions to some of the concerns:

- A new facility was constructed that would expand Animal Control and relieve some of the burden on staff.
- Dogs already bark at neighboring dogs or movement and did not feel that chickens create barking and cannot bark back.
- It is the owner's responsibility to keep the dogs confined. Roaming or attacking dogs is not a failure of the chicken owner but a dog control issue.
- He felt the ordinance could require an enclosed predator resistant coop and run.
- Prohibiting roosters would assist with the noise complaint.
- To assist with odor and sanitation issues created from wet manure, crowding, and poor management, each hen should have at least five sq. ft. of coop space, 8 sq. ft. of enclosed run space, and each coop should have a deep bedding system that begins with 4 to 6 inches of dry carbon rich material with more bedding added throughout the year to absorb the waste and reduce ammonia allowing it to break down.
- Proposed allowing eight hens per house or a total of eight animals. (Dogs and cats would count against the eight).
- Benefit by allowing backyard chickens is having eggs and getting children interested in agriculture.

Mayor Hamm stated that Council would take Mr. Walter's comments under advisement and would be in contact with.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Mayor Hamm expressed his appreciation to the Moore Animal Shelter staff for looking into new ways to find homes for animals. He felt they did a good job adopting animals out by promoting and posting them on social media. There is a non-profit organization called My Dog is my Co-Pilot that has partnered with the City of Norman to supply dogs and cats to the northern part of the country where there is a higher demand for them. The City of Norman invited Moore to participate. My Dog is My Co-Pilot will fly the animals to those cities where they are placed for adoption. The last flight occurred on May 3, 2026 at 4:00 p.m. with a total of 63 animals onboard including six dogs that came from the Moore Animal Shelter. He indicated that he, along with Councilwoman Hunt, Public Works Director Dennis Bothell, and Animal Shelter Superintendent Stephanie Adams-Hawkins went to see the animals off. He stated there was no cost to the City for the transport of the animals or medical expenses for a dog that was sick. He advised that staff has been working on updates to the policies and procedures. Once the updates are completed, they will investigate creating an advisory board for the Shelter. He invited those citizens who love animals and wish to be on the Board to watch the City's website for information on when applications will be accepted.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, thanked Deidre Ebrey, Assistant City Manager, for her assistance with the Council Retreat held on May 1, 2026

Agenda Item Number 21 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:31 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 A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
April 7th, 2026 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on April 7th, 2026 at 6:00 p.m. with Vice Chairwoman Kelley Mattocks presiding. The following members were present:

Kelley Mattocks	Amy Holland
Robert Washington	Chris Robinson
Janie Milum	Kiara Benson

ABSENT: Charles Payne

STAFF MEMBERS PRESENT: Parks and Recreation Director, Sue Wood; Parks and Recreation Assistant Director, Whitney Wathen; and Administrative Assistant, Rita Chadrick.

Agenda Item Number 1 being:

ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETINGS HELD FEBRUARY 3rd AND MARCH 3rd, 2026.

Secretary Washington motioned to approve the minutes from the regular meetings held February 3rd and March 3rd, 2026; second by Board Member Robinson. Motion passed unanimously.

Ayes: Washington, Mattocks, Milum, Holland, Robinson, Benson
Nays: None
Absent: Payne

Agenda Item Number 3 being:

DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE MAKE A RECOMMENDATION ON THE NEIGHBORHOOD PARK PORTION OF RIVERSTONE VILLAS PRELIMINARY PLAT.

Sue Wood, Parks and Recreation Director, stated that this plat includes a total of 117 patio-home style lots roughly 40' wide by 110' deep. Because this proposal includes a private "pocket park" with a 20' diameter gazebo with a picnic table and four park benches, three park benches in the open area, and eight trees and eight shrubs with automatic sprinklers, staff recommends a fee-in-lieu of parkland of \$14,363.76.

Board Member Milum motioned to accept the fee-in-lieu of parkland of \$14,363.76; second by Secretary Washington. Motion passed unanimously.

Ayes: Washington, Mattocks, Milum, Holland, Robinson, Benson
Nays: None
Absent: Payne

Agenda Item Number 4 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Agenda Item Number 5 being:

REPORTS

- City Council approved the following on 4/6/26:
 - The purchase of pool chemicals three pallets at a time, which is what we can store at one time; purchasing this way will also save us on shipping charges. Vice Chairwoman Mattocks asked if the chemicals for the pool are treated as hazardous materials; Board Member Robinson asked if the county health department is involved with this process. Sue responded that the county health department is involved and the chemicals are treated as hazardous materials; we use it as regularly as we can and purchase again when there's only one palette left.
 - A contract for Sunbelt Pools to conduct aquatics inspections including equipment checks, water testing, etc.
 - A contract for Tus Nua Lawn and Landscape, LLC to mow select city properties.
- A landscaping contract, for professional flowerbed maintenance and landscaping, will be on the next City Council agenda for approval.
- The Easter Egg Hunt held at 10 of the city's parks went very well; staff was at each of the parks to facilitate the event. Vice Chairwoman Mattocks asked why it was held the weekend before Easter. Sue responded that many churches and

organizations hold their events on Easter weekend, so we hold ours the weekend before Easter so as not to conflict with them.

- Registration for Oasis Summer Camp is almost full.

ADJOURNMENT

Vice Chairwoman Mattocks motioned to adjourn the regular meeting of the Moore Parks Board; second by Board Member Robinson. Motion passed unanimously.

Ayes: Payne, Milum, Holland, Robinson, Benson, Mattocks

Nays: None

Absent: Washington

The Moore Parks Board meeting adjourned at 6:13 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 5 day of May, 2026.



SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore, PARCEL(S) 12.1

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

BUYER: City of Moore, Oklahoma

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

Lloyd A. Pollard
2201 Nordic Ave.
Middleton, ID 83644

ASSIGNMENT: Lloyd A. Pollard

MORTGAGES AND LIENS: N/A

IMPROVEMENTS: None

DAMAGES: Parcel 12.1 - 729.72 SF of Temporary Construction

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

Temporary Construction Easement for Parcel 12.1 for 729.72 Sq Ft
_____ for Parcel _____ for _____ Sq Ft
_____ for Parcel _____ for _____ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$1,975.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
If any underground facilities or lines are damaged during construction the damaged lines will be repaired as part of the
construction project and are not the property owner's responsibility.
There is no existing right of way fence.

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

Check in the amount of \$1,975.00 to Lloyd A. Pollard
Check in the amount of _____ to _____
Check in the amount of _____ to _____
Check in the amount of _____ to _____

Lloyd A. Pollard
Lloyd A. Pollard

4-14-24
DATE

Rosie Salazar
Rosie Salazar, ACQUISITION AGENT

4/10/24
DATE

J/P #: 36149(04)
Parcel #: 12.1

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Lloyd A. Pollard, a married person dealing in his sole and separate non homestead property
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and No/100 DOLLARS (\$ 1.00)
and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

See attached Exhibit "A"

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the _____
APRIL day of 14, 2026

Lloyd A. Pollard
Lloyd A. Pollard

State of Oklahoma)
) §
County of _____)

Before me, _____ a Public Notary _____ in and for this State, on this ____ day of _____, 2026, personally appeared Lloyd A. Pollard _____

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgement

Trust/LLC/Corporation Acknowledgement

Idaho Notary Acknowledgment Form

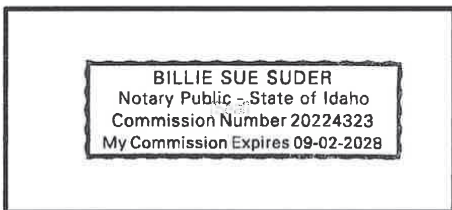
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of Idaho County of ADA

On April 14th 2026 before me, Billie Sue Suder
Notary Public (name and title of officer), personally
appeared Lloyd A. Pollard who proved to me on the basis of
satisfactory evidence to be the person(s) whose name(s) are subscribed to the within
instrument and acknowledged to me that they executed the same in their authorized
capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity
upon behalf of which the person(s) acted, executed the instrument.

I certify under penalty of perjury under the laws of Idaho
State
that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Billie Sue Suder
Printed Name

[Signature]
Signature

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

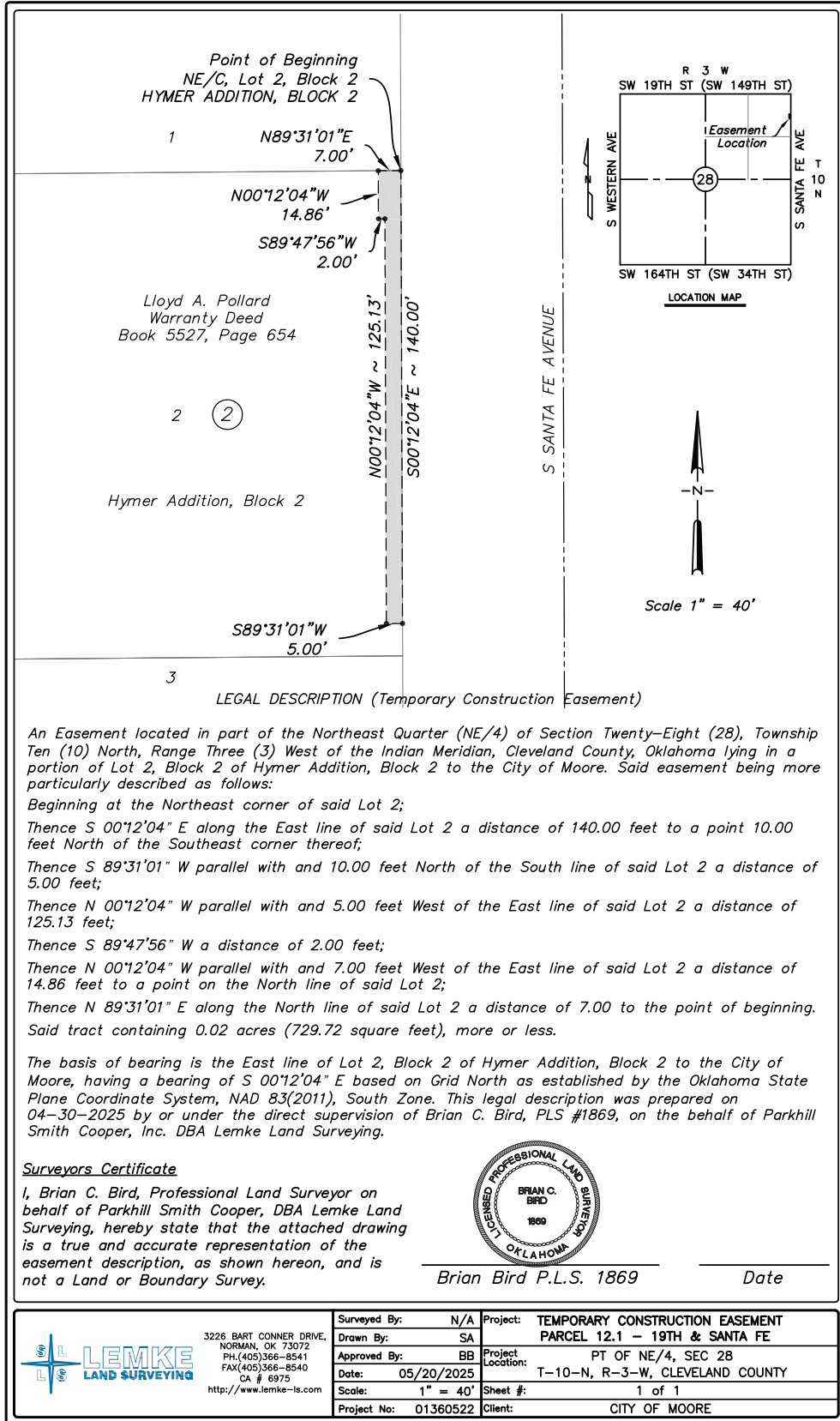
ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

Exhibit "A"



ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND AGENCY 345 FOR AGENCY USE ONLY	ORDER NO.	CLAIM NO.	CLAIM OF: Lloyd A Pollard
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					Partial No.
Final No.					TOTAL AMOUNT
OSF- AUDITED BY					Date:
Claimant:					FEI No.
Receipt of Goods or Services Date					
DATE OF DELIVERY 2026	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION Payment for: Parcel 12.1 - 729.72 Sq. Ft. of Temporary Construction Easement Job Piece: 36149(04) City: Moore County: Cleveland Parcel: 12.1	UNIT PRICE
					AMOUNT \$1,975.00
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.				Approval \$1,975.00	
Subscribed and Sworn before me on <u>4-14-26</u> Date <u>Lloyd A Pollard</u>				Approval \$1,975.00	
State of <u>Idaho</u> County of <u>ADA</u> Commission Number <u>20224373</u>				Approval \$1,975.00	
My Commission Expires <u>9/2/2028</u> Date <u>Billie S Suder</u> Notary Public (or Clerk or Judge)				Approval	
ODOT Accounting Distribution					
ODOT Acct.	Job Piece	Item	Part	Amount	Object
Encumbrance:					APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.
Total					Agency's Approving Officer
					Director
					Date

J/P: 36149(04) _____
City: Moore _____
Parcel: 12.1 _____

CONSENT OF OWNERS RIGHT OF ENTRY

Lloyd A. Pollard _____, on this 14th day of April _____, 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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

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

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

Other terms or comments:

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

Authorized occupant / Owner(s):



Lloyd A. Pollard

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

Notary Public

My commission expires: _____

My Commission No: _____
(SEAL)

Idaho Notary Acknowledgment Form

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of Idaho

County of ADA

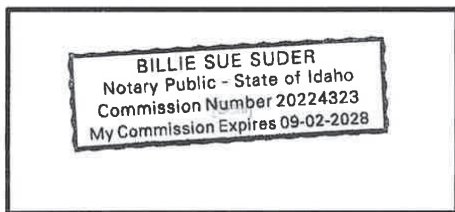
On April 14th 2026

before me, Billie Sue Suder

Notary (name and title of officer), personally appeared Lloyd A. Pollard who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity(ies), and that by their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

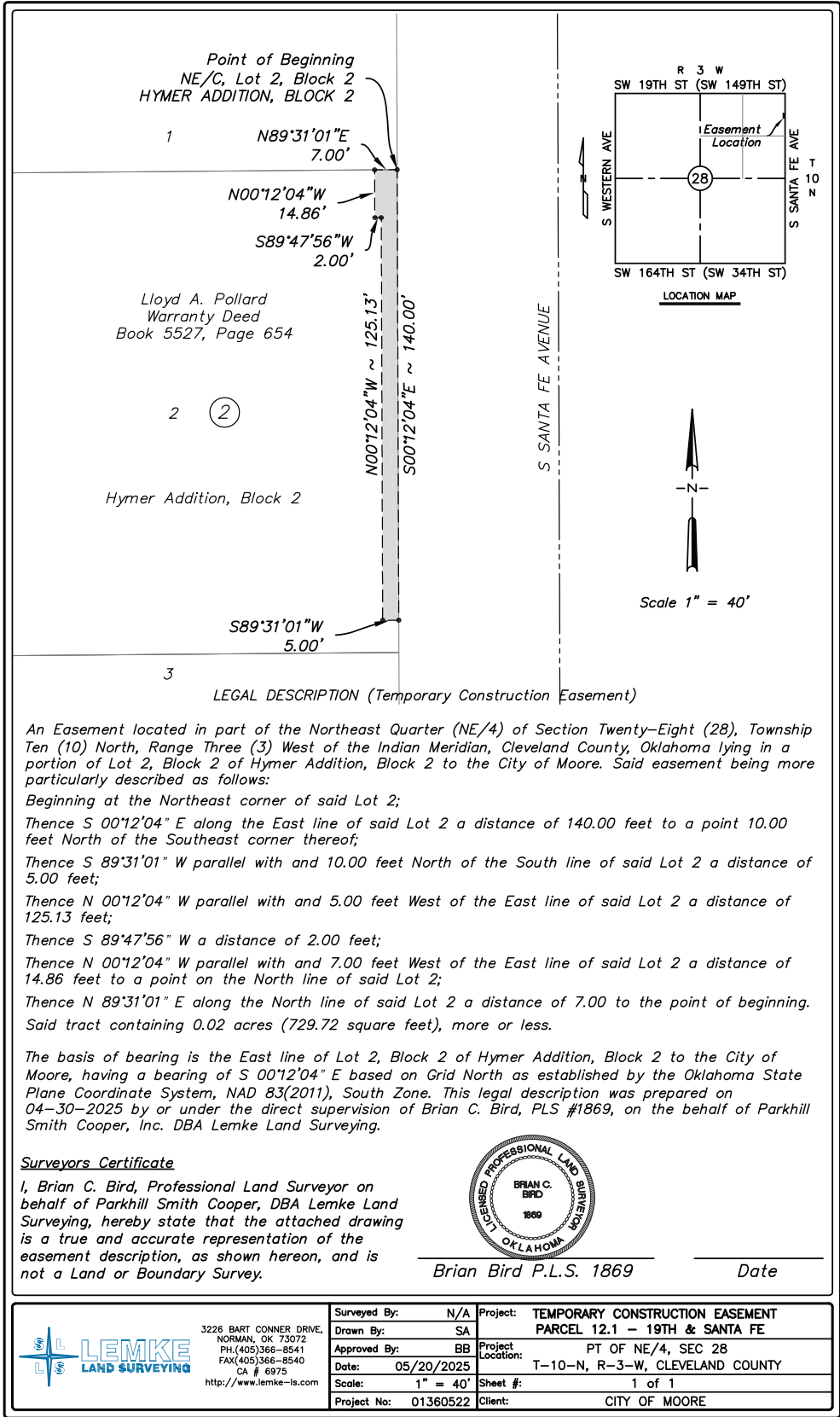
I certify under penalty of perjury under the laws of Idaho State that the foregoing paragraph is true and correct.

Witness my hand and official seal.



Billie Sue Suder
Printed Name

BSS
Signature



<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	SA	Project Location:	PARCEL 12.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NE/4, SEC 28
	Date:	05/20/2025	Project Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 40'	Sheet #:	1 of 1
Project No:	01360522	Client:	CITY OF MOORE	



SUMMARY OF ACQUISITION

JOB PIECE: 36864(04) CITY: Moore, PARCEL(S) 9

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

BUYER: **City of Moore, Oklahoma**

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

DDDD, LLC, an Oklahoma limited liability company

PO Box 96

El Reno, OK 73036

ASSIGNMENT: DDDD, LLC

MORTGAGES AND LIENS: N/A – Temporary Easement Only

IMPROVEMENTS: None

DAMAGES: Parcel 9 – 2,433.93 SF of Temporary Construction Easement

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

Temporary Construction Easement for Parcel 9 for 2,433.93 SF

for Parcel _____ for _____ SF

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$5,841.00

BUYER AND SELLER AGREE:


Payment includes Any and All damages.

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

Check in the amount of \$5,841.00 to DDDD, LLC

X 
Justin Dill, Manager

4-14-2026
DATE


Alex David
ACQUISITION AGENT

DATE
4/8/26
DATE

J/P #: 36864(04)

Parcel #: 9

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT DDDD, LLC, an Oklahoma limited liability company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one and no/100 DOLLARS (\$ 1.00)
and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

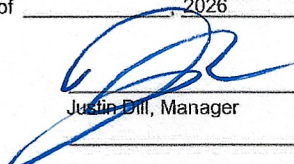
**See attached Exhibit "A" – Legal Description
See attached Exhibit "B" – Map**

It is a condition of this easement that it shall not be filed for record and that all rights conveyed to the City of Moore, Oklahoma and the Transportation Commission by this instrument shall terminate on 12/31/2030. By its acceptance hereof, Grantee agrees that at least one east-bound lane of SW 25th Street shall remain open during the term of this easement. Within a reasonable time after completion of any road work being conducted in connection herewith but in any event prior to the expiration of this Temporary Construction Easement, Grantee will backfill all holes, re-grade as necessary, and re-sod all excavated areas within the temporary easement area.

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 14th
April day of _____, 2026



Justin Bill, Manager

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of _____)

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
) §
County of Canadian)



Before me, _____ a Notary Public and for this State, on this 14th day of April, 2026, personally appeared _____ Justin Dill to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his _____ free and voluntary act and deed, and as the free and voluntary act and deed of the LLC _____ for the uses and purposes therein set forth.

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

My Commission expires: 5-6-2029
Commission No. 09003951 _____ Notary Public

Trust/LLC/Corporation Acknowledgement

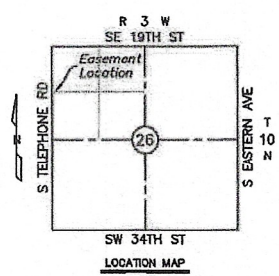
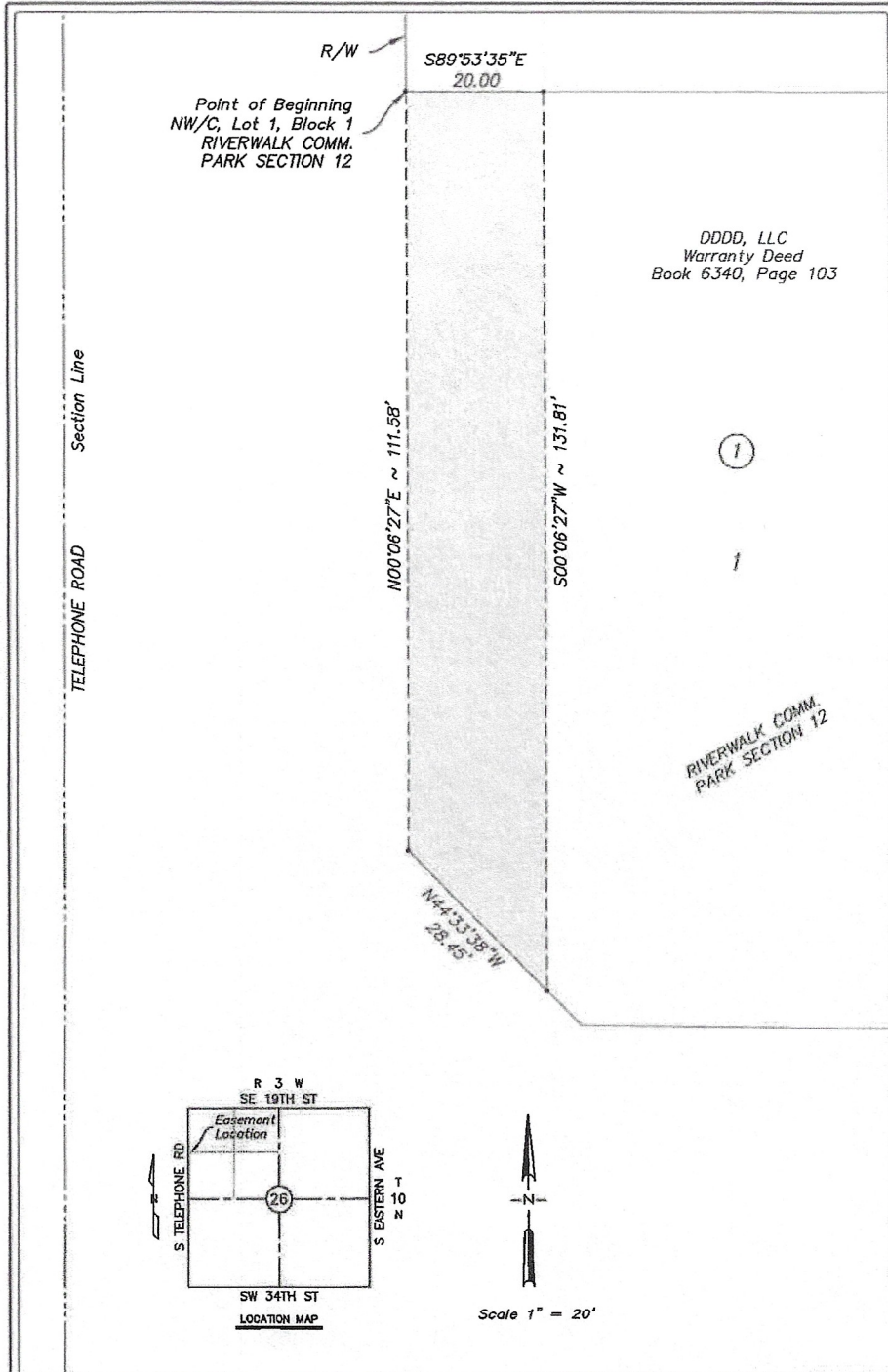
State of Oklahoma)
) §
County of _____)

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgement



Scale 1" = 20'

	3226 DART CORNER DRIVE, NORMAN, OK 73072 PH (405) 356-8341 FAX (405) 356-8540 OK # 6976 http://www.lewis-clark.com	Surveyed By: N/A	Project: TEMPORARY CONSTRUCTION EASEMENT
		Drawn By: SA	PARCEL 9
		Approved By: BB	Project Location: PT OF THE NW/4 SEC. 26
		Date: 01/23/2025	T-10-N, R-3-W, I.M., MOORE, OK
		Scale: 1" = 20'	Client: CITY OF MOORE
Sheet 1 of 2	Project No: 01359522		

LEGAL DESCRIPTION
Temporary Construction Easement

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of of Riverwalk Commercial Park Section 12 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

The West 20 feet of Lot 1, Block 1 of said Riverwalk Commercial Park Section 12 being described as follows:

Beginning at the Northwest Corner of Lot 1, Block 1 of said Riverwalk Commercial Park Section 12;

Thence S 89°53'35" E along the North line of said Lot 1 a distance of 20.00 feet;

Thence S 00°06'27" W a distance of 131.81 feet to a point on the Southerly line of said Lot 1;

Thence N 44°33'38" W along the Southerly line of said Lot 1 a distance of 28.45 feet to the Southwest corner of said Lot 1;

Thence N 00°06'27" E along the West line of said Lot 1 a distance of 111.58 feet to the point of beginning.

Said tract contains 0.06 acres (2433.93 Sq. Ft.), more or less.

The basis of bearing is the West line of Lot 1, Block 1 of Riverwalk Commercial Park Section 12 having a bearing of N 00°06'27" E based on Grid North as established by the Oklahoma State Plane System, NAD 83(2011), South Zone. This legal description was prepared on 01-20-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.


Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

 <p>3226 BART CONNER DRIVE, NORRIAN, OK 73072 PH (405)366-8541 FAX (405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By: N/A	Project: TEMPORARY CONSTRUCTION EASEMENT
	Drawn By: SA	PARCEL 9
	Approved By: BB	Project Location: PT OF THE NW/4 SEC. 26
	Date: 01/23/2025	T-10-N, R-3-W, I.M., MOORE, OK
Scale:	Client:	CITY OF MOORE
Project No: 01359522		

Sheet 2 of 2

STATE OF OKLAHOMA)
) ss.
COUNTY OF CLEVELAND)

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

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Brooks Mitchell, City Manager

(SEAL)

ATTEST:

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form		FUND 345 FOR AGENCY USE ONLY	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: DDDD, LLC			
ACCOUNT		SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FEI No.			
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.		Partial No.	Final No.	TOTAL AMOUNT	Date:	Claimant:			
Receipt of Goods or Services Date		DATE OF DELIVERY: 2026				PURCHASE ORDER NUMBER	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
Payment for: Parcel 9 - 2,433.93 SF of Temporary Construction Easement Payment Includes ANY and ALL Damages. Project: Telephone Rd. Job Piece: 36864(04) County: Cleveland Parcel: 9		Description:				Unit Price:	Amount: \$5,841.00	WARRANT (LOCATOR) NO.	
The undersigned contractor or duly authorized agent, of lawful age, being first duly sworn, on oath says that this claim is true and correct. Affiant states that the work, services or materials as shown by this claim have been completed or supplied in accordance with plans, specifications, orders, requests and all other terms of the contract. Affiant further states that (s)he is the duly authorized agent of the contractor for the purpose of certifying the facts pertaining to the giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully aware of the facts and circumstances surrounding the making of the contract and has been personally and directly involved in the proceedings leading to the procurement of the contract and the filing of this claim; and, neither the contractor nor anyone subject to the contractor's direction or control has been paid, given or donated or agreed to pay, give or donate to any officer or employee of the State of Oklahoma any money or other thing of value, either directly or indirectly, in procuring the contract or obtaining payment.		Subscribed and Sworn before me on Date: 4-14-2026 Justice Hill, Manager				Approval \$5,841.00 Approval \$5,841.00 Approval \$5,841.00			
State of Oklahoma County of Canadian Commission Number 09003951		My Commission Expires 4-14-2026 Notary Public (or Clerk or Judge)				APPROVAL I hereby approve this claim for payment and certify it complies with the purchasing laws of this State.			
ODOT Accounting Distribution		Amount				Object			
Total		Amount				Date			

J/P: 36864(04)
City: Moore
Parcel: 9

CONSENT OF OWNERS RIGHT OF ENTRY

DDDD, LLC, an Oklahoma limited liability company, on this 14th Day of April 2026

Legal Description:

See attached Exhibit "A" - Legal Description

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


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

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

Other terms or comments:

This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation. This right-of-entry will expire on 12/31/2030.

Authorized occupant / Owner(s):


Justin Dill, Manager

SUBSCRIBED and sworn to before me this 14th day of April, 2026.




Notary Public

My commission expires: 5-6-2029

My Commission No: 09003951
(SEAL)

LEGAL DESCRIPTION
Temporary Construction Easement

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-six (26), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Lot 1, Block 1 of of Riverwalk Commercial Park Section 12 to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

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Surveyors Certificate

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



Brian Bird P.L.S. 1869

Date

 <p>3225 BART CORNER DRIVE, NORMAN, OK 73072 PH: (405) 358-0541 FAX: (405) 358-0540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By: N/A	Project: TEMPORARY CONSTRUCTION EASEMENT
	Drawn By: SA	PARCEL 9
	Approved By: BB	Project Location: PT OF THE NW/4 SEC. 26
	Date: 01/23/2025	T-10-N, R-3-W, I.M., MOORE, OK
Scale:	Client: CITY OF MOORE	
Sheet 2 of 2	Block No. 0436000	

Renewal of Scope of Work and Fees Traffic Signal Central System Management

- 1) **SSM** will maintain communications and monitor traffic signal operations from July 1, 2026 through June 30, 2027 at the following intersections:
 - S.W. 19th St. & Santa Fe Ave.
 - S.W. 19th St. & Eagle Dr.
 - S.W. 19th St. & Fritts Blvd/Max Morgan Blvd.
 - S.W. 19th St. & Telephone Rd.
 - S.W. 19th St. & Riverwalk Dr.
 - S.W. 19th St. & I-35 West Frontage Rd.
 - S.W. 19th St. & I-35 East Frontage Rd.
 - S.W. 19th St. & Broadway Ave.
 - S.W. 19th St. & Tower Dr.

- 2) **SSM** will contract with Verizon for cellular service to each modem. **SSM** will be responsible for connecting the controller through the modem to the Central ATMS.NOW system hosted by **SSM**. The monthly and annual costs for the data usage on Verizon will be the responsibility of **SSM**.

- 3) **SSM** will maintain a backup of the each traffic signal controller data files. The data files will be kept throughout the length of the contract so that it can be downloaded at any time in the future to place the intersection back into operation as it was operating prior to Consultant involvement at the direction of the **City of Moore**.

- 4) **SSM** will review local timing parameters in the controllers. Examples include the minimum green, extension timing, maximum timings dual entry, simultaneous gap etc. **SSM** will also review with the **City of Moore** their policy for setting the Yellow, All Red times, Walk times, Don't Walk times and any other local timing parameters for which the **City of Moore** has a policy. If changes are recommended and agreed to by the **City of Moore**, **SSM** will advise the **City of Moore** and receive written approval before making changes. The current national policy requires all pedestrian phases to have a minimum of 5 seconds walk time and the Don't Walk time shall be calculated based on a 3.5 feet per second walking time and the length of the crosswalk. If the **City of Moore** has a written policy other than the requirements, it should be supplied to **SSM** with written instructions to adhere to the **City of Moore's** policy. In the absence of a policy, **SSM** will change all Walk times to 7 seconds and calculate and implement the correct Don't Walk Times in accordance with the latest Institute of Transportation Engineers policy on pedestrian clearance times.

- 5) If recent turning movement counts are available from the **City of Moore** and supplied to **SSM**, or from **SSM**, the counts will be used to review the existing coordination timing. If turning movement counts are not available and revised timing plans are determined to be needed, **SSM** will use the "Split History Reports" within ATMS.NOW to establish the appropriate split times and timing parameters for coordination plans for weekdays, and weekends if coordination is desired by the **City of Moore** for the weekends. The times of day the **City of Moore** would like to see coordination implemented will be discussed and a plan established cooperatively with the **City of Moore** and **SSM** with **SSM's** recommendations.
- 6) A Synchro model will be constructed for the intersections to be coordinated. All phasing and phase numbers will be field verified and the model will match the field phasing. The model will match all signal head displays in the field. The completed model will be available and supplied to the **City of Moore** at any time if requested.
- 7) Either using the turning movement counts or the "Split History Reports" a model will be constructed for each timing plan to be implemented. If "Split History Reports" are used, **SSM** has a proprietary software program that calculates the split times for the "Split History Report" with proven accuracy. **SSM** will discuss with the **City of Moore** whether the split times can be shorter than the minimum time required to allow a full Walk time, Don't Walk time, Yellow, and Red. If the **City of Moore** prefers the split times to be long enough to time this minimum period, the split times will be implemented accordingly. If shorter split times can be used resulting in shorter cycle lengths, the ATMS.NOW system is capable of this feature. When there is a pedestrian actuation with shorter split times, the traffic signal will hold for the Walk and Don't Walk times and then transition back into coordination. The split times will be further adjusted during field implementation.
- 8) **SSM** will continue to maintain the coordination database in ATMS.NOW. Each timing plan (including split times, offset times, and cycle length times) will continue to frequently be checked in the field and adjusted as necessary to meet traffic demand. Time of Day plans and an Annual Schedule will also be maintained. All field changes will be uploaded to the central system to keep an accurate database.
- 9) Timing plans for the 5 basic Holidays (New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day) will remain in place.
- 10) **SSM** will continue to monitor errors received from ATMS.Now pertaining to the operation of the system including communication errors, coordination errors, detection issues, if the signal goes to flash and a number of other alarms. If the errors are coordination errors, **SSM** will fix them. If the errors are hardware related, **SSM** will contact the **City of Moore** or their assigned contractor

as to the issue that needs to be resolved. One advantage of a central system is early notification of signal malfunctions.

- 11) **SSM** will continue to monitor the system on a periodic basis to assure proper operation.
- 12) If at any time, the **City of Moore** desires a change in the basic operation of the system, **SSM** will work with the **City of Moore** to make the changes. **SSM** will implement up to two "Special Event" plans for the **City of Moore** if requested. A "Special Event" might be a regional craft show, regional festival, or Black Friday. These events might substantially increase traffic in the corridor. If more than two "Special Event" plans are required, the **City of Moore** and **SSM** will agree in writing as to the additional cost to implement the plans.
- 13) Throughout the year, during normal business hours, **SSM** will be available to answer any questions the **City of Moore** may have and make changes as needed requested by the **City of Moore**.
- 14) Annually, after renewal of the Maintenance Contract, **SSM** will check "Split History Reports" and retune the system if necessary.
- 15) **SSM** shall be responsible for the operation of the server, the communications link, and the modem. The **City of Moore** shall be responsible for all other hardware. If it is determined a modem needs to be changed, **SSM** will install a new modem after concurrence from the **City of Moore**. The cost to either repair the existing modem or the replacement cost will be the responsibility of the **City of Moore**. **SSM** will stock spare modems. **SSM** will loan a modem to the City of Moore until either the existing modem can be repaired or is replaced. **SSM** will notify the City of Moore in advance of any charges for either the repair or replacement of the modem.

Fees

The "Monthly Monitoring Costs" can be paid either monthly or annually at the beginning of the period at the **City of Moore's** option. This agreement shall be in force for a period of one year from the start date of the "Monthly Monitoring Costs".

Sixty days prior to the end of the agreement, **SSM** will notify the **City of Moore** of the expiration date. A new agreement will be submitted for the **City of Moore's** execution if they desire to continue the agreement.

Monthly Monitoring Costs

The "Monthly Monitoring Costs" are \$ 17,520 annually or \$ 1,460 per month. The city may choose to pay monthly or annually. The fee is due at either the beginning of the monitoring (annually) or the beginning of the month.

IN WITNESS WHEREOF, said parties have caused this Agreement to be signed by their duly authorized officers.

SIGNAL SYSTEM MANAGEMENT, INC.

CITY OF MOORE

By: Michael S. Hofener

By: _____

Title: Vice President

Title: _____

(seal)
ATTEST:

(seal)
ATTEST:

By: 

By: _____



Secretary

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING MAY 18, 2026**

CITY OF MOORE

Payroll of April 19, 2026 to May 2, 2026		\$	1,389,789.80
Payroll Related Claims		\$	451,141.27
GO Street Bonds 2010 (Ratification 4-30-26)	(04)	\$	37,230.29
General Fund (Ratification 4-30-26)	(06)	\$	110,102.91
General Fund (Ratification 5-4-26)		\$	7,817.34
Special Revenue Fund (Ratification 4-30-26)	(08)	\$	27,552.91
Urban Renewal Authority (Ratification 4-30-26)	(10)	\$	8,006.03
Stormwater Systems (Ratification 4-30-26)	(11)	\$	36,009.36
Public Safety/Streets Sales Tax (Ratification 4-30-26)	(12)	\$	63,348.37
Parks Sales Tax (Ratification 4-30-26)	(13)	\$	213,703.86
CDBG-DR (Ratification 5-4-26)	(15)	\$	19.99
	Fund Total	\$	<u>2,344,722.13</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 4-30-26)	(02)	\$	82,474.49
Moore Public Works (Ratification 4-30-26)	(05)	\$	71,532.35
Moore Public Works (Ratification 5-4-26)			400.00
	Fund Total	\$	<u>154,406.84</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>2,499,128.97</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION APRIL 30, 2026
COUNCIL MEETING MAY 18, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	37,230.29
General Fund	(06)	\$	110,102.91
Special Revenue Fund	(08)	\$	27,552.91
Urban Renewal Authority	(10)	\$	8,006.03
Stormwater Systems	(11)	\$	36,009.36
Public Safety/Streets Sales Tax	(12)	\$	63,348.37
Parks/Public Works Sales Tax	(13)	\$	213,703.86
	Fund Total	\$	<u>495,953.73</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	82,474.49
Moore Public Works	(05)	\$	71,532.35
	Fund Total	\$	<u>154,006.84</u>

ALL FUNDS GRAND TOTAL **\$** **649,960.57**

CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 18, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 043026

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200948	2895	FREESE AND NICHOLS, INC	CC APPROVED 08/19/19 ENGINEERING SERVICES	4/9/2026	131335	15,880.29
		04035310 - 54315 - 12002	Engineering			

Department Total : 15,880.29

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
250504	1593	POE & ASSOCIATES, INC	AMENDMENT # 3 BNSF ENGR AND DRAFTING	4/6/2026	131336	21,350.00
		04035330 - 54315 - 12001	Engineering			

Department Total : 21,350.00

Fund Total : 37,230.29

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263282	4350	BRADY INDUSTRIES OF KANSAS LLC 6 - 12051 -	FAC Inventory restock Inventory Building Maintenance	4/8/2026	131079	92.65
263282	4350	BRADY INDUSTRIES OF KANSAS LLC 6 - 12051 -	FAC Inventory restock Inventory Building Maintenance	4/10/2026	131501	92.65
Department Total :						185.30

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260575	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	4/10/2026	131329	247.52
263553	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 06010350 - 52370 - 15505	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS Legal Expense	4/10/2026	131341	9,748.82
260348	103	OKLAHOMA GAS & ELECTRIC 06010350 - 52100 -	ELECTRICITY Electricity	4/10/2026	131345	52.86
Department Total :						10,049.20

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263500	4531	STAPLES, INC 06010400 - 51000 -	OFFICE SUPPLIES FOR CITY MGR OFFICE General Office Supplies	4/9/2026	131328	468.70
263736	1222	BOSS PRINT DESIGN, INC 06010400 - 52004 -	CITY FLAG Mayor	4/15/2026	131738	206.00
263736	1222	BOSS PRINT DESIGN, INC 06010400 - 52004 -	CITY FLAG Mayor	4/15/2026	131739	36.00
Department Total :						710.70

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN 06010410 - 52360 -	Open Records Clerical work est thu Dec 2025 Professional Services	4/29/2026	131734	1,731.00
Department Total :						1,731.00

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263433	3164	AMAZON.COM SALES, INC. 06010430 - 51000 -	OFFICE SUPPLIES FOR CUSTOMER SERVICE General Office Supplies	4/6/2026	130965	50.50
Department Total :						50.50

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260206	1661	SHOTROK, LLC 06010440 - 52353 -	Open PO for door control and camera support Physical Security	4/10/2026	131087	1,327.27
263507	3164	AMAZON.COM SALES, INC. 06010440 - 51150 -	TV for IT Minor Equipment	4/10/2026	131399	275.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	4/15/2026	131732	74.95
		06010440 - 52135 -	Internet Expense			
Department Total :						1,677.71

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260886	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	4/9/2026	131497	128.34
		06020500 - 52360 -	Professional Services			
Department Total :						128.34

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263415	2506	CRISIS NEGOTIATORS OF OKLAHOMA	CNOK Conference (April 2026)	4/7/2026	131032	818.80
		06020510 - 52760 -	Crisis Intervention Unit			
260249	31	CLEVELAND COUNTY SHERIFF'S OFFICE	FY 2026 JAIL BILLS (BLANKET PO)	4/8/2026	131169	6,867.01
		06020510 - 52320 -	Prisoner Care			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/10/2026	131330	257.52
		06020510 - 51040 -	Coffee Supplies			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/23/2026	131514	144.30
		06020510 - 52315 -	K-9 Expense			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	4/23/2026	131515	36.60
		06020510 - 52315 -	K-9 Expense			
263166	3233	TODD R GIBSON	Per diem OACP Conf. Durant 5/19-5/22/26	4/23/2026	131594	189.00
		06020510 - 52006 -	Training			
263167	3659	BLAKE GREEN	Per diem OACP Conf. Durant 5/19-5/22/26	4/23/2026	131595	189.00
		06020510 - 52006 -	Training			
263161	689	DUDLEY, KYLE	Per diem OACP Conf. Durant 5/19-5/22/26	4/23/2026	131596	189.00
		06020510 - 52006 -	Training			
263688	732	APS OF OKLAHOMA, LP	Oil, filter & O-ring for M/C	4/22/2026	131597	49.97
		06020510 - 52275 -	Motorcycle Maintenance/Repair			
263602	4577	JOHN WILEY & SONS, INC.	20 THE 5 VOICES (How to Communicate Effectively)	4/22/2026	131600	438.05
		06020510 - 52000 -	Printing & Publications			
260212	4240	OKLAHOMA MENTAL HEALTH COUNCIL	MPAC Rent 7/1/25-6/30/26	4/27/2026	131601	15,000.00
		06020510 - 52525 -	Rental Space			
Department Total :						24,179.25

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263697	3999	KATHLEEN FOSS	Hotel Reimbursement for Navigator Conference 2026	4/21/2026	131590	321.42

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52006 -	Training			
Department Total :						321.42

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	4/6/2026	131451	370.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
263583	3164	AMAZON.COM SALES, INC.	Trailer Wiring Harnesses	3/20/2026	131530	34.16
		06020540 - 51070 -	Parts			
263634	2319	L&K MEDICAL, INC	Medical Gloves for MFD all Stations	4/24/2026	131569	2,550.00
		06020540 - 51060 -	Medical Supplies			
263480	1705	SAMS CLUB DIRECT	Janitorial Supplies for MFD	3/30/2026	131632	644.04
		06020540 - 51010 -	Janitorial/Custodial Supplies			
263456	4398	NATIONAL MEDAL OF HONOR LLC	Award Ribbons for MFD CPR Saves	4/2/2026	131637	131.55
		06020540 - 51225 -	Uniform Acquisition/Rental			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	4/27/2026	131667	363.53
		06020540 - 52250 -	Uniform Cleaning & Repair			
Department Total :						4,094.23

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/7/2026	130982	23.52
		06040640 - 51105 -	Street Materials			
262277	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	4/7/2026	130983	180.00
		06040640 - 52355 -	Contract Services			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/6/2026	130995	193.70
		06040640 - 51105 -	Street Materials			
263072	2570	BOOT BARN	SAFETY FOOTWEAR EMILIANO CELAYA CRUZ	4/6/2026	131035	200.00
		06040640 - 52355 -	Contract Services			
260415	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	4/7/2026	131039	1,876.51
		06040640 - 51250 -	Misc. Materials & Supplies			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	4/6/2026	131069	316.80
		06040640 - 51105 -	Street Materials			
262277	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	4/8/2026	131070	367.50
		06040640 - 52355 -	Contract Services			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/10/2026	131109	37.96
		06040640 - 51105 -	Street Materials			
263528	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/8/2026	131151	282.33
		06040640 - 52355 -	Contract Services			

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Fund: 06 - General Fund

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263528	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/8/2026	131152	294.01
		06040640 - 52355 -	Contract Services			
263528	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/8/2026	131153	267.98
		06040640 - 52355 -	Contract Services			
263528	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/8/2026	131154	68.74
		06040640 - 52355 -	Contract Services			
263529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/7/2026	131155	399.00
		06040640 - 52357 -	Mowing			
263529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/7/2026	131156	945.00
		06040640 - 52357 -	Mowing			
263529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/8/2026	131157	630.00
		06040640 - 52357 -	Mowing			
263529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/8/2026	131158	640.00
		06040640 - 52357 -	Mowing			
260415	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	4/9/2026	131245	169.45
		06040640 - 51250 -	Misc. Materials & Supplies			
260415	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	4/9/2026	131246	402.00
		06040640 - 51250 -	Misc. Materials & Supplies			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/10/2026	131271	472.50
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/10/2026	131272	577.50
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/9/2026	131273	115.50
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/9/2026	131274	189.00
		06040640 - 52357 -	Mowing			
263568	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/9/2026	131276	294.00
		06040640 - 52357 -	Mowing			
263435	3164	AMAZON.COM SALES, INC.	office supplies, etc	4/8/2026	131279	172.67
		06040640 - 51000 -	General Office Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/10/2026	131345	102.21
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/15/2026	131465	73.72
		06040640 - 52100 -	Electricity			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	4/9/2026	131519	699.61
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	4/24/2026	131588	62.74
		06040640 - 51000 -	General Office Supplies			
Department Total :						10,053.95

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261106	1755	HOME DEPOT CREDIT SERVICES	miscellaneous shelter supplies	4/9/2026	131078	172.64
		06040650 - 51065 -	Animal Shelter Supplies			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	4/8/2026	131080	294.00
		06040650 - 52355 -	Contract Services			
263492	3240	LSBW, LLC	veterinary services, ect	4/10/2026	131121	944.00
		06040650 - 52390 -	Veterinarian Services			
262944	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Lawn Service	4/10/2026	131170	315.00
		06040650 - 52355 -	Contract Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/9/2026	131408	90.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/9/2026	131409	90.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	4/9/2026	131410	90.00
		06040650 - 52390 -	Veterinarian Services			
263630	4569	KENZIE HOOPER	Kenzie Hooper per diem Best Friends Conference	4/22/2026	131458	294.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263631	4570	ASHLEY LEE	per diem Ashley Lee Best Friends conference	4/22/2026	131459	294.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263632	4571	STEPHANIE ADAMS	Stephanie Adams per diem Best Friends Conference	4/22/2026	131460	294.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263217	3855	CODE 3 ASSOCIATES	Andrew Underwood / Code 3 / Veterinary Forensics	3/3/2026	131506	25.50
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263216	3855	CODE 3 ASSOCIATES	Austin McCullough / Code 3 / Equine Investigation	3/3/2026	131507	25.50
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263685	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt/temp labor	4/21/2026	131574	822.40
		06040650 - 52350 -	Temporary Labor			
Department Total :						3,751.04

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260266	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	4/7/2026	131094	221.66
		06040680 - 52354 -	Outsource Labor			
263212	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	4/7/2026	131103	100.00
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/8/2026	131104	60.35
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	4/7/2026	131105	62.94
		06040680 - 52354 -	Outsource Labor			
261675	226	MALIBU'S, INC.	OUTSOURCE LABOR, DETAILING, ETC	4/9/2026	131275	275.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131282	180.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131283	50.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131284	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131285	180.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131286	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131287	90.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/8/2026	131288	355.00
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/10/2026	131293	34.99
		06040680 - 52354 -	Outsource Labor			
260266	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	4/10/2026	131645	169.90
		06040680 - 52354 -	Outsource Labor			
Department Total :						1,959.84

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	4/7/2026	131093	69.97
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/7/2026	131098	9.83
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/8/2026	131099	32.20
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	4/6/2026	131100	214.59
		06040690 - 51100 -	Building Materials			
260575	811	FARMERS BROTHERS COFFEE	Invoice 97909453 Double Payment Credit	11/10/2025	131161	-260.76
		06040690 - 51040 -	Coffee Supplies			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/9/2026	131289	34.17
		06040690 - 51100 -	Building Materials			
263680	600	CONSTRUCTION INDUSTRIES BOARD	MECHANIC & PLUMBING APPR APPLICATIONS	4/28/2026	131634	50.00
		06040690 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260224	3602	IDN-GLOBAL, INC. 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	2/5/2026	131635	25.17
260218	69	JOHNSTONE SUPPLY INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/8/2026	131647	45.96
260217	61	GRAINGER, W W, INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/6/2026	131651	138.51
260221	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/8/2026	131656	29.90
260221	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/8/2026	131657	20.22
260221	810	EWING IRRIGATION PRODUCTS, INC 06040690 - 51100 -	BUILDING MATERIALS, ETC Building Materials	4/8/2026	131658	-20.22

Department Total : 389.54

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	4/7/2026	131054	131.96
260270	2324	QUICKSCORES, LLC 06050700 - 52545 -	(B) Basketball/Volleyball League scheduling fees Misc Services & Charges	4/14/2026	131208	203.00
263448	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	Movie in the park/Daddy Daughter Special Events	4/11/2026	131366	188.88
263660	4557	MOORE YOUTH FOOTBALL ASSOCIATION, INC 06050700 - 52585 -	The Station - Painting of soccer fields Recreation Classes	4/8/2026	131537	600.00
263648	4575	ATOMIC SERVICES INC 06050700 - 52255 -	Softball concessions fire extinguisher inspection Minor Equip Maint/Lease	4/1/2026	131538	289.50
262687	4290	MONICA LEA HALE 06050700 - 52590 -	Dance Classes (Jan-April of 2026) Program Instructors	4/24/2026	131553	100.00
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	4/27/2026	131571	70.00
262818	4174	ELIZABETA ABRAMOVIC 06050700 - 52590 -	Coordinator Lessons Program Instructors	4/27/2026	131572	250.00
263668	949	SHOWTIME CONCESSION SUPPLY, INC 06050700 - 52585 -	The Station - Balloons for dance recital Recreation Classes	4/23/2026	131670	8.76
263504	1222	BOSS PRINT DESIGN, INC 06050700 - 52545 -	Wall Wrap Mural for Kids Club Misc Services & Charges	4/9/2026	131672	3,561.50
263347	33	CROSSLANDS A & A RENT-ALL 06050700 - 52510 -	(B) Parks & Rec- Restrooms for soccer Port-a-Potty Rental	4/27/2026	131687	626.00
263498	4231	AMY SHORTER 06050700 - 52590 -	Spanish (Spring Semester 2026) Program Instructors	4/29/2026	131697	30.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/29/2026	131701	413.00
		06050700 - 52575 -	Sports Officials			
263458	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	4/29/2026	131703	345.00
		06050700 - 52575 -	Sports Officials			
Department Total :						6,817.60

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263340	3571	RICHARD GONZALEZ	Contract Services	4/24/2026	131564	498.75
		06050710 - 52355 -	Contract Services			
263610	4574	SUZANNE MOORE'S NC BASKET WORKS, INC	Basket Weaving Class	4/22/2026	131695	116.21
		06050710 - 52585 -	Recreation Classes			
Department Total :						614.96

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	4/16/2026	131376	149.00
		06050740 - 51250 -	Misc. Materials & Supplies			
260034	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/16/2026	131378	6.63
		06050740 - 51250 -	Misc. Materials & Supplies			
263541	72	LOWE'S BUSINESS ACCOUNT	Flowerbed border for Westmoore Park	4/17/2026	131382	-99.54
		06050740 - 52500 -	Moore Beautiful Activities			
263541	72	LOWE'S BUSINESS ACCOUNT	Flowerbed border for Westmoore Park	4/16/2026	131383	945.16
		06050740 - 52500 -	Moore Beautiful Activities			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	4/17/2026	131485	80.73
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	4/20/2026	131540	743.60
		06050740 - 52350 -	Temporary Labor			
262917	352	CHAPPELL SUPPLY & EQUIP	New reels and hoses for power washer truck	2/19/2026	131546	1,298.05
		06050740 - 53000 -	Equipment			
260284	871	REDDY ICE, INC.	(B) Ice for Parks Maintenance	4/24/2026	131548	299.20
		06050740 - 51020 -	Safety Supplies			
263666	234	A-WELDORS SUPPLY, INC.	Parks Maint.- Oxygen & Acetylene rental 2026-2027	4/16/2026	131669	275.00
		06050740 - 52355 -	Contract Services			
260403	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maintenance-Parts, materials, supplies	4/27/2026	131685	47.77
		06050740 - 51250 -	Misc. Materials & Supplies			
Department Total :						3,745.60

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260059	1734	WALMART COMMUNITY	(B) The Station - Misc. supplies for Fitness Recreation Classes	4/6/2026	131055	28.34
		06050750 - 52585 -				
263436	3164	AMAZON.COM SALES, INC.	The Station - Avery address labels General Office Supplies	4/6/2026	131058	68.45
		06050750 - 51000 -				
263512	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Les Mills Launch Week Recreation Classes	4/10/2026	131136	134.84
		06050750 - 52585 -				
261935	61	GRAINGER, W W, INC	spare parts for mechanical / HVAC repairs Building Maintenance/Repair	4/9/2026	131207	588.88
		06050750 - 52260 -				
263647	4350	BRADY INDUSTRIES OF KANSAS LLC	The Station - Parts for Zamponi repair Minor Equip Maint/Lease	2/10/2026	131536	97.74
		06050750 - 52255 -				
263699	187	NATIONAL RECREATION AND PARK ASSOCIATION	NRPA Professional Membership - Premier Package Dues, Mbrshps, Mtgs & Training	4/27/2026	131660	945.00
		06050750 - 52005 -				
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services Contract Services	4/26/2026	131663	242.00
		06050750 - 52355 -				
263702	1705	SAMS CLUB DIRECT	(B) Concessions resale - Recreation side Items Purchased for Resale	4/27/2026	131665	777.24
		06050750 - 51275 -				
263687	626	THYSSEN KRUPP ELEVATOR	The Station - Fuel surcharge Misc. Materials & Supplies	4/17/2026	131666	100.00
		06050750 - 51250 -				
263671	1705	SAMS CLUB DIRECT	The Station - Concessions resale recreation side Items Purchased for Resale	4/23/2026	131668	660.24
		06050750 - 51275 -				
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security Security	4/22/2026	131675	5,924.54
		06050750 - 52353 -				
263464	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies Misc. Materials & Supplies	4/16/2026	131682	147.78
		06050750 - 51250 -				
263401	1705	SAMS CLUB DIRECT	(B) Concessions Resale - Recreation side Items Purchased for Resale	4/23/2026	131684	400.74
		06050750 - 51275 -				
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	4/9/2026	131688	12.99
		06050750 - 51250 -				
260057	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies Misc. Materials & Supplies	4/10/2026	131689	99.86
		06050750 - 51250 -				
260513	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor Equipment Minor Equipment	4/9/2026	131690	203.37
		06050750 - 51150 -				

Department Total : 10,432.01

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 Minor Equipment	4/7/2026	131052	11.30
		06050760 - 51150 -				

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Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263352	1787	ADOPH KIEFER & ASSOCIATES LLC 06050760 - 51225 -	uniform, sunscreen, staff of the week Uniform Acquisition/Rental	4/7/2026	131052	74.68
263352	1787	ADOPH KIEFER & ASSOCIATES LLC 06050760 - 51250 -	uniform, sunscreen, staff of the week Misc. Materials & Supplies	4/7/2026	131052	14.02
260377	2079	SUNBELT POOLS INC 06050760 - 52255 -	Repairs to Aquatic Pulsar and UV systems Minor Equip Maint/Lease	4/15/2026	131379	1,284.25
263546	3923	TAMARA KELLAR 06050760 - 52005 -	Lifeguard Instructor Class Dues, Mbrshps, Mtgs & Training	4/13/2026	131542	1,750.00
263657	3912	PERRY WEATHER, INC. 06050760 - 52355 -	Weather Risk Management subscription Contract Services	4/26/2026	131691	3,510.00

Department Total : 6,644.25

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262023	4175	WSB LLC 06060800 - 52360 -	Carol Circle Drainage Professional Services	4/10/2026	131229	11,657.74
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION 06060800 - 52265 -	Blanket P.O. Dahill FY 25-26 Offie Equipment Maint/Repair	4/9/2026	131232	43.98
263497	1222	BOSS PRINT DESIGN, INC 06060800 - 52450 -	Handouts for Environmental Services Stormwater Management	4/6/2026	131516	970.00

Department Total : 12,671.72

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263539	4455	APLPD HOLDCO, INC 06060810 - 52545 -	POD Pick up - City Hall Remodel Misc Services & Charges	4/9/2026	131159	148.00
261051	2356	OKLAHOMA TURNPIKE AUTHORITY 06060810 - 52545 -	Blanket P.O. Pike pass Misc Services & Charges	4/15/2026	131714	21.00

Department Total : 169.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260364	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	abatements Contract Services	4/6/2026	131038	758.00
260364	3468	FRANCISCO ALEJO MARCOS 06060820 - 52355 -	abatements Contract Services	4/10/2026	131317	260.00
263594	4054	PLAINS MOVING, LLC 06060820 - 52355 -	Abatement Contract Services	4/7/2026	131356	1,374.51
263037	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06060820 - 52355 -	Landscaping Abatement - Tusa Nua Contract Services	4/2/2026	131512	7,300.00

Department Total : 9,692.51

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 043026

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263467	3164	AMAZON.COM SALES, INC.	Capital Planning & Resiliency Office Supplies	4/7/2026	131071	33.24
		06060830 - 51000 -	General Office Supplies			

Department Total :	33.24
Fund Total :	110,102.91

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 043026

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262599	1297	POWER PLAY, LLC	New equipment for Apple Valley splashpad	4/7/2026	131132	14,870.60
		08052170 - 55215 -	Apple Valley Improvements			
262053	1297	POWER PLAY, LLC	Parks Maint. - Refurbish splashpad water features	4/7/2026	131133	11,925.00
		08052170 - 55215 -	Apple Valley Improvements			
Department Total :						26,795.60

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263665	33	CROSSLANDS A & A RENT-ALL	6 portable restrooms for Burgers & Badges	4/22/2026	131598	495.00
		08022310 - 55310 -	Police Donations			
262984	1755	HOME DEPOT CREDIT SERVICES	Various Tools for E-1 (Cleveland County Funds)	2/9/2026	131606	262.31
		08022310 - 55315 -	Fire Donations			
Department Total :						757.31
Fund Total :						27,552.91

Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 043026

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263542	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	4/10/2026	131339	8,006.03
		10 - 53225 -	Cleveland Heights			
Department Total :						8,006.03
Fund Total :						8,006.03

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 043026

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
233597	3895	THE HASKELL COMPANY	WATERLINE PROJECT 1/8 CENT SALES TAX	4/9/2026	131331	36,009.36
		11043500 - 53075 -	Water Systems Improvements			
Department Total :						36,009.36
Fund Total :						36,009.36

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 043026

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263051	1755	HOME DEPOT CREDIT SERVICES	Materials for Bunker Gear Room Training	4/8/2026	131088	52.35
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	2/26/2026	131625	152.67
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Items Returned	2/27/2026	131626	-130.86
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Materials for Conex Box	3/19/2026	131627	208.53
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	4/7/2026	131628	134.38
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	3/19/2026	131629	324.34
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	3/26/2026	131630	54.85
		12025800 - 53000 -	Equipment			
263544	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	4/3/2026	131631	14.48
		12025800 - 53000 -	Equipment			
263708	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	3/24/2026	131655	1,255.20
		12025800 - 53000 -	Equipment			
263708	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	4/9/2026	131659	23.88
		12025800 - 53000 -	Equipment			
263708	1755	HOME DEPOT CREDIT SERVICES	Misc Materials for Conex Box Project	4/10/2026	131661	57.81
		12025800 - 53000 -	Equipment			
262915	448	SPECIAL OPS UNIFORMS	Panels, Conceal Carriers, Soft Trauma Plates	4/28/2026	131692	20,805.00
		12025800 - 53000 -	Equipment			

Department Total : 22,952.63

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263713	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 36259 03/31/26	3/31/2026	131706	9,483.06
		12035820 - 53151 -	Ward 1 Sidewalks			
263714	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 36261 03/31/26	3/31/2026	131708	30,912.68
		12035820 - 53160 -	Res Str Construct - Ward 3			

Department Total : 40,395.74

Fund Total : 63,348.37

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 043026

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC	Buck Thomas restroom facilities	4/28/2026	131662	213,703.86
		13056080 - 54375 -	Park Improvements			
Department Total :						213,703.86
Fund Total :						213,703.86

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION MAY 04, 2026
COUNCIL MEETING MAY 18, 2026**

CITY OF MOORE

General Fund	(06)	\$	7,817.34
CDBG - DR	(15)	\$	19.99
	Fund Total	\$	<u>7,837.33</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Public Works	(05)	\$	400.00
	Fund Total	\$	<u>400.00</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>8,237.33</u></u>
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CLAIMS FOR RATIFICATION
MOORE CITY COUNCIL
COUNCIL MEETING MAY 18, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund **Check Run : 050426**

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	4/1/2026	131720	158.00
263377	1516	FIRST FIDELITY BANK, NA 06010400 - 52004 -	PUBLIC AFFAIRS CC ENDING 1193 Mayor	4/1/2026	131721	38.60
263520	1516	FIRST FIDELITY BANK, NA 06010400 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	4/1/2026	131728	299.00
Department Total :						495.60

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 06010440 - 52485 -	CITY CREDIT CARD ENDING 2409 IT Licenses & Permits	4/1/2026	131720	151.75
Department Total :						151.75

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263377	1516	FIRST FIDELITY BANK, NA 06010460 - 52005 -	PUBLIC AFFAIRS CC ENDING 1193 Dues, Mbrshps, Mtgs & Training	4/1/2026	131721	70.00
263377	1516	FIRST FIDELITY BANK, NA 06010460 - 52360 -	PUBLIC AFFAIRS CC ENDING 1193 Professional Services	4/1/2026	131721	104.99
Department Total :						174.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263520	1516	FIRST FIDELITY BANK, NA 06020500 - 52200 -	CITY CREDIT CARD ENDING 2100 Equipment Rental	4/1/2026	131728	420.99
Department Total :						420.99

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 06020510 - 52006 -	CITY CREDIT CARD ENDING 2409 Training	4/1/2026	131720	796.88
263521	1516	FIRST FIDELITY BANK, NA 06020510 - 52205 -	CITY CREDIT CARD ENDING 2409 Other Rentals & Fees	4/1/2026	131720	500.00
263520	1516	FIRST FIDELITY BANK, NA 06020510 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	4/1/2026	131728	299.00
Department Total :						1,595.88

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 06020530 - 52360 -	CITY CREDIT CARD ENDING 2409 Professional Services	4/1/2026	131720	5.00
Department Total :						5.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	37.05

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51070 -	Parts			
263377	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	4/1/2026	131721	1,683.92
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263520	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	4/1/2026	131728	31.90
		06040640 - 51070 -	Parts			
263520	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	4/1/2026	131728	252.00
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						2,004.87

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263520	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	4/1/2026	131728	10.85
		06050700 - 52585 -	Recreation Classes			
Department Total :						10.85

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	-0.91
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						-0.91

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	112.94
		06050750 - 52355 -	Contract Services			
263377	1516	FIRST FIDELITY BANK, NA	PUBLIC AFFAIRS CC ENDING 1193	4/1/2026	131721	239.85
		06050750 - 52155 -	Marketing & Promotional			
263520	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	4/1/2026	131728	300.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						652.79

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	1,430.48
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	135.09
		06050760 - 52006 -	Training			
263520	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2100	4/1/2026	131728	-465.16
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						1,100.41

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA	CITY CREDIT CARD ENDING 2409	4/1/2026	131720	400.00
		06060800 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						400.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 050426

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263520	1516	FIRST FIDELITY BANK, NA 06060810 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	4/1/2026	131728	655.12
Department Total :						655.12

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263520	1516	FIRST FIDELITY BANK, NA 06060820 - 52005 -	CITY CREDIT CARD ENDING 2100 Dues, Mbrshps, Mtgs & Training	4/1/2026	131728	150.00
Department Total :						150.00
Fund Total :						7,817.34

Moore, OK Purchase Order Claim Register



Fund: 15 - CDBG DR GRANT

Check Run : 050426

Department: 100 - HUD Grant

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 1501100A - 52360 -	CITY CREDIT CARD ENDING 2409 Professional Services	4/1/2026	131720	19.99
Department Total :						19.99
Fund Total :						19.99

The City of Moore-Moore Public Works Authority will hold a Public Budget Hearing at 6:30 p.m. on May 18, 2026, in the City Council Chambers, City Hall, 301 N. Broadway, Moore, Oklahoma, for the purpose of receiving and hearing comments from the public concerning the proposed budgets for the Fiscal Year 2026-2027 as summarized below: The public is encouraged to attend.

<u>Department Function</u>	General Fund	G.O. Debt Service	Moore Public Works Authority	Special Revenue
General Government	11,913,524		21,390,459	
GO Street Bonds Improvements				9,885,000
Moore Risk Management			9,910,178	
Sanitation			5,790,406	
Managerial	693,685			
City Attorney	447,189			
Finance	1,708,141			
Information Services	3,031,303			
Human Resources	425,246			
Public Affairs	656,827			
Municipal Court	683,823			
Police	18,501,997			
Communications	1,654,048			
Emergency Management	500,559			
Fire	12,337,072			
Public Works	4,592,258			
Animal Adoption Center	1,577,384			
Fleet Maintenance	1,762,351			
Building Maintenance	1,729,551			
Park and Recreation	1,701,901			
Brand Sr. Citizen Center	237,649			
Parks and Cemetery Maintenance	1,843,441			
Moore Recreation Center	2,449,952			
Aquatic Park	1,123,267			
Library	35,330			
Planning	967,875			
Inspections	1,040,095			
Code Enforcement	556,773			
Capital Planning & Resiliency	480,581			
Moore/Smith Cemetery	2,000			
Special Revenue - Cemetery				30,000
Special Revenue				2,110,817
G.O. Debt Service		10,222,853		
Urban Renewal Trust Authority				250,000
Water System Dedicated Sales Tax				1,550,000
Dedicated Sales Tax				5,751,982
Parks Sales Tax				5,324,510
CDBG DR				28,017
Total	\$72,653,822	\$10,222,853	\$37,091,043	\$24,930,326

A copy of this information, the proposed budget, and related materials are available for public inspection from 8:00 a.m. to 5:00 p.m. weekdays at the office of the City Clerk, City Hall, 301 North Broadway, Moore, Oklahoma.

Total Budget \$144,898,044

Mark Hamm, Mayor
City of Moore

RESOLUTION FIXING MATURITIES AND AUTHORIZING SALE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY, MOORE, OKLAHOMA ON THE 18TH DAY OF MAY, 2026, AT 6:30 O'CLOCK P.M.

COUNCIL MEMBERS PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

THEREUPON, the Mayor introduced a resolution which was read in full by the Clerk and upon motion by Councilmember _____, seconded by Councilmember _____, said resolution was adopted by the following vote:

AYE:

NAY:

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

RESOLUTION NO. 134(26)

RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of \$46,190,000 of general obligation bonds to provide funds for constructing, reconstructing, improving or repairing streets or bridges and drainage channels within

the City of Moore, Oklahoma, was duly authorized at a special election held for that purpose on the 26th day of June, 2018; and

WHEREAS, as shown by the Canvass of Returns by the County Election Board, a lawful majority of the qualified voters voting at said election cast their ballots in favor of the issuance of said bonds and the issuance thereof has been duly authorized; and

WHEREAS, of the authorized \$46,190,000, the City Council of the City of Moore, Oklahoma, has previously issued its: (i) \$8,550,000 General Obligation Bonds of 2019, dated January 1, 2019; (ii) \$2,100,000 General Obligation Bonds of 2020, dated April 1, 2020; and (iii) \$18,900,000 General Obligation Bonds of 2021, dated March 1, 2021; and

WHEREAS, the City Council of the City of Moore, Oklahoma, has determined that \$5,130,000 of the authorized \$46,190,000 amount should be issued at this time to provide funds to fulfill the purposes for which the bonds were voted.

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

SECTION 1. That the \$9,450,000 of General Obligation Bonds of 2026, dated September 1, 2026 (the "Bonds"), of the City of Moore, Oklahoma (the "City"), voted on the 26th day of June, 2018, shall be offered for sale at the City Hall of said City located at 301 North Broadway, Moore, Oklahoma on the 3rd day of August, 2026. The City will receive bids until 2:00 o'clock p.m. and said Bonds shall be awarded at 6:30 o'clock p.m., and that said Bonds shall become due \$570,000 on March 1, 2029 and \$570,000 annually thereafter until paid.

SECTION 2. That the City Clerk is hereby ordered to cause Notice of Sale of said Bonds to be published as required by law.

PASSED AND APPROVED THIS 18TH DAY OF MAY, 2026.

Mayor

**(SEAL)
ATTEST:**

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution calling the sale of Bonds adopted by the governing body of said municipality and Transcript of Proceedings of said governing body had at a regular meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

I further certify that attached hereto is a true and complete copy of the public notice posted at the City Hall in said municipality at least twenty-four (24) hours prior to the meeting wherein said Resolution was adopted; excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and official seal this 18th day of May, 2026.

City Clerk

(SEAL)

**FIRST AMENDMENT TO THE
OPERATIONS, MAINTENANCE AND MANAGEMENT SERVICES AGREEMENT**

THIS FIRST AMENDMENT (this “Amendment”) to the Agreement (as defined below) is entered into on this ___ day of May, 2026, by and between

The **City of Moore, Oklahoma**, a municipal corporation created under the laws of the State of Oklahoma, and the **Moore Public Works Authority**, a public trust created under the laws of the State of Oklahoma, whose sole beneficiary is the City of Moore, Oklahoma with its principal address at 301 North Broadway, Moore, Oklahoma 73160 (collectively hereinafter referred to as “MOORE”);

and

Veolia Water North America-Central, LLC, with its address at 100 Federal Street, 3rd Floor Boston, MA 02110 (hereinafter “VWNA”).

WHEREAS, MOORE and VWNA entered into that certain Operations, Maintenance and Management Services Agreement dated as of December 15, 2025; and

WHEREAS, the parties now desire to modify selective portions of the Agreement, all as set forth herein; and

NOW THEREFORE, for and in consideration of the mutual promises, covenants and conditions contained herein, it is hereby agreed:

1. Amendment of Section 2.11. Section 2.11 of the Agreement is hereby amended by deleting the language of such section entirely and replacing it with the following:

“VWNA may modify the process and/or facilities to achieve the objectives of this Agreement and charge the Costs to the Maintenance and Repair Limit; provided, however, no modification shall be without MOORE’s prior written approval if the complete modification cost shall be in excess of One Hundred Thousand Dollars (\$100,000).”

2. Amendment of Section 4.4.3. Section 4.4.3 of the Agreement is hereby amended by deleting the language of such section entirely and replacing it with the following:

“If the sewer line back-up is the citizen’s house line, VWNA will advise the citizen to contact a remediation service company and citizen’s homeowner’s insurance carrier; and”

3. Amendment of Section 8.2. Section 8.2 of the Agreement is hereby amended by deleting the language of such section entirely and replacing it with the following:

“All other compensation to VWNA is due upon receipt of VWNA’s invoice and payable within thirty (30) days.”

4. Amendment of Section 8.4. Section 8.4 of the Agreement is hereby amended by deleting the language of such section entirely and replacing it with the following:

“MOORE shall pay interest at an annual rate equal to six percent (6%), said rate of interest not to exceed any limitation provided by law, on payments not paid and received within thirty (30) calendar days of the due date, such interest being calculated from the due date of the payment. In the event the charges hereunder might exceed any limitation provided by law, such charges shall be reduced to the highest rate or amount within such limitation.”

5. Amendment of Section 9.2. Section 9.2 of the Agreement is hereby amended by deleting the language of such section entirely and replacing it with the following:

“For Changes in Scope described in Sections 9.1.1 through, and including, 9.1.3, the Annual Fee shall be increased by an amount agreed upon by The City of Moore and VWNA that represents the additional costs experienced by VWNA as a result of such Change in Scope, which costs shall include all of VWNA’s costs and imputed costs. Increases of Annual Fee as a result of conditions described in Section 9.1.3 shall be retroactive to the beginning of the twelve-month comparison period.”

6. Miscellaneous. Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this Amendment and the Agreement or any earlier amendment, the terms of this Amendment will

prevail. This Amendment may be executed in one or more counterparts and by facsimile or other electronic means, each of which shall be deemed an original, and all of which together shall constitute on and the same instrument. The undersigned individuals certify that they are competent and authorized to enter into this Amendment on behalf of the party for whom he or she purports to sign.

IN WITNESS WHEREOF, the parties, by their signatures below, have caused this Amendment to be duly executed as of the date first set forth above, and each party warrants that all corporate or governmental actions, approvals, and consents necessary to bind the parties to the terms of this Amendment have been taken.

Moore Public Works Authority

Veolia Water North America-Central, LLC

By: _____

Signed by:
By: Michael Rory Munns
01242C98567A437...

Name: _____

Name: Michael Rory Munns

Title: _____

Title: President

APPROVED by the City Council of the **City of Moore, Oklahoma** on the ____ day of May,

2026. ATTEST: (Seal)

Secretary

Mayor

RESOLUTION NO. 135(26)

A RESOLUTION OF SUPPORT FOR THE APPOINTMENT OF BROOKS MITCHELL TO THE DISTRICT 8 SEAT ON THE BOARD OF DIRECTORS OF THE OKLAHOMA MUNICIPAL LEAGUE; DECLARING SAID APPOINTMENT TO BE FOR THE BENEFIT OF THE CITY OF MOORE AND OTHER MUNICIPALITIES WITHIN THE DISTRICT; AND DECLARING THE MISSION OF THE OKLAHOMA MUNICIPAL LEAGUE TO BE FOR THE PUBLIC PURPOSE.

WHEREAS, the City of Moore, through its membership with OML, realizes many benefits from the policy and legislative work of the OML, and as a result, supports the mission of OML which is to provide services and programs to its members to assist them in better serving their citizens and communities; and

WHEREAS, the City of Moore is within District 8 and as such is represented by an appointee seated within said district; and

WHEREAS, the City of Moore has an interest and desire to resolve its support of the nomination of Brooks Mitchell for the District 8 seat on the OML Board of Directors; and

WHEREAS, the City of Moore finds that said nomination would benefit the City of Moore and the other municipalities within District 8 by serving as the individual and collective voice of local government officials in interaction at both the state and national level;

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

SECTION 1: That the City of Moore unequivocally supports the nomination of Brooks Mitchell to serve as the District 8 appointee to the Board of Directors of OML, by finding and declaring that the mission of OML to be for the public purpose, and acknowledging that the City of Moore and other municipalities within District 8 will benefit by his appointment.

SECTION 2: That should Brooks Mitchell ultimately be appointed to the OML Board of Directors he is specifically authorized and requested to fully participate in said meetings of the Board of Directors and the projects of the same to the ultimate benefit of the City of Moore.

PASSED AND APPROVED this ____ day of _____, 2026

ATTEST: (Seal)

MARK HAMM, Mayor

VANESSA KEMP, City Clerk

Approved as to form and legality:

BRIAN MILLER, City Clerk

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 18, 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 : 043026

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263447	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR RISK MANAGEMENT	4/6/2026	130961	19.83
		02010250 - 51000 -	General Office Supples			
260095	3819	M.J. DONOVAN ENTERPRISES, INC.	REPLACEMENT OF GRAPHICS ON DAMAGED POLICE UNIT	4/7/2026	131120	657.35
		02010250 - 52362 -	Collision Repairs			
260096	3972	J. J. KELLER & ASSOCIATES, INC.	SMS PROF SUBSCRIPTION-YEARLY TRAINING FOR RISK MG	4/7/2026	131149	1,995.00
		02010250 - 52006 -	Training			
260079	1222	BOSS PRINT DESIGN, INC	REPLACEMENT OF DAMAGED GRAPHICS	4/15/2026	131249	380.00
		02010250 - 52362 -	Collision Repairs			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	4/21/2026	131454	8,662.50
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	4/21/2026	131454	0.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	4/21/2026	131454	11,103.40
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	4/21/2026	131454	96.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	4/21/2026	131454	54,434.67
		02010250 - 52706 -	Stop Loss Health Insurance			
260145	493	ALMA BUMGARNER	MEDICARE OPT-OUT REIMBURSEMENT	4/5/2026	131503	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260094	3763	MILLION PAINT AND BODY LLC	REPAIRS TO DAMAGED CITY VEHICLES UNIT 18-210	4/23/2026	131511	2,214.74
		02010250 - 52362 -	Collision Repairs			
263703	3198	JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL FIRE EXTINGUISHER INSPECTIONS	4/15/2026	131609	2,611.00
		02010250 - 51020 -	Safety Supplies			

Department Total :	82,474.49
Fund Total :	82,474.49

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 043026

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	4/10/2026	131345	341.02
		05010350 - 52100 -	Electricity			
261053	3570	THE WATERMAN GROUP LLC	WATER RIGHTS	4/1/2026	131731	7,538.78
		05010350 - 52425 -	Water Rights			
260155	4233	DPM GROUP, LLC	MAILING FEES 1 YEAR ESTIMATED POSTAGE	4/27/2026	131736	15,000.00
		05010350 - 51200 -	Postage			
Department Total :						22,879.80

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	4/6/2026	131332	10,383.36
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	4/6/2026	131333	9,693.00
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	4/6/2026	131334	8,811.00
		05040610 - 54315 -	Engineering			
Department Total :						28,887.36

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263011	2570	BOOT BARN	Safety boots for Adam Karr/approved by Super/KS	4/6/2026	131047	200.00
		05040660 - 52355 -	Contract Services			
262941	2570	BOOT BARN	Safety boots for Robert Mckinley	4/6/2026	131057	200.00
		05040660 - 52355 -	Contract Services			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	4/8/2026	131065	540.00
		05040660 - 52355 -	Contract Services			
263510	2533	SPARQ NATURAL GAS, LLC	FUEL	4/16/2026	131299	17,709.81
		05040660 - 51075 -	Fuel			
263517	4015	EXPRESS SERVICES INC	Temporary employee	4/29/2026	131696	1,115.38
		05040660 - 52350 -	Temporary Labor			
Department Total :						19,765.19
Fund Total :						71,532.35

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS AUTHORITY
COUNCIL MEETING MAY 18, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 050426

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263521	1516	FIRST FIDELITY BANK, NA 05040660 - 52005 -	CITY CREDIT CARD ENDING 2409 Dues, Mbrshps, Mtgs & Training	4/1/2026	131720	400.00
Department Total :						400.00
Fund Total :						400.00

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
MAY 18, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	421,086.74
Workers' Compensation Claims	54,649.28
General Liability Claims	20,293.20
Total	\$496,029.22

Check Register From History

Run: 4/23/2026 12:14 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743379	C	4/23/2026	Medical	0072	DEP		\$5,176.17	2026-075000216-0000	COMMUNITY HOSPITAL
00743380	C	4/23/2026	Medical	0026	DEP		\$226.36	2026-075001436-0000	EMSA WESTERN DIVISION
00743381	C	4/23/2026	Medical	0076	DEP		\$65.35	2026-075001442-0000	THERAFUN, LLC
00743382	C	4/23/2026	Medical	HING	EMP		\$331.00	2026-079001230-0000	HINGE HEALTH INC.
00743383	C	4/23/2026	Medical	0329	DEP		\$31,127.61	2026-082000470-0000	MERCY HOSPITAL OKLAHOMA
00743384	C	4/23/2026	Medical	0076	DEP		\$65.35	2026-082002820-0000	THERAFUN, LLC
00743385	C	4/23/2026	Medical	HING	EMP		\$331.00	2026-083000704-0000	HINGE HEALTH INC.
00743386	C	4/23/2026	Medical	HING	EMP		\$332.00	2026-092001308-0000	HINGE HEALTH INC.
00743387	C	4/23/2026	Medical	HING	EMP		\$332.00	2026-093001134-0000	HINGE HEALTH INC.
00743388	C	4/23/2026	Medical	0331	EMP		\$9,367.01	2026-096000330-0000	DVA RENAL HEALTHCARE INC
00743389	C	4/23/2026	Medical	HING	EMP		\$332.00	2026-096003234-0000	HINGE HEALTH INC.
00743390	C	4/23/2026	Misc	NEG	DEP		\$3,423.21	2026-098000013-0000	ABA SHARED SERVICES -
00743391	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-098001776-0000	RESTORATIVE HEALTH
00743392	C	4/23/2026	Medical	0018	DEP		\$179.42	2026-103001823-0000	BODIN CHIROPRACTIC
00743393	C	4/23/2026	Medical	0153	DEP		\$117.54	2026-104000048-0000	QS PEDI MED LLC
00743394	C	4/23/2026	Medical	0153	DEP		\$76.65	2026-104000049-0000	QS PEDI MED LLC
00743395	C	4/23/2026	Medical	QPAH	EMP		\$2,307.99	2026-104000129-0000	OKLAHOMA ER HOSPITAL,
00743396	C	4/23/2026	Medical	0072	DEP		\$4,168.04	2026-104000144-0000	COMMUNITY HOSPITAL
00743397	C	4/23/2026	Medical	WELL	DEP		\$450.00	2026-104000166-0000	OU MEDICINE INC
00743398	C	4/23/2026	Medical	WELL	EMP		\$176.00	2026-104000209-0000	NORMAN REGIONAL
00743399	C	4/23/2026	Medical	0004	EMP		\$1,362.35	2026-104000216-0000	NORMAN REGIONAL
00743400	C	4/23/2026	Medical	WELL	EMP		\$55.66	2026-104000218-0000	NORMAN REGIONAL
00743401	C	4/23/2026	Medical	ERHS	DEP		\$2,236.75	2026-104000287-0000	NORMAN REGIONAL
00743402	C	4/23/2026	Medical	0004	DEP		\$618.37	2026-104000315-0000	INTEGRIS SOUTHWEST
00743403	C	4/23/2026	Medical	QPAP	EMP		\$158.48	2026-105000377-0000	EMERGENCY SERVICES OF
00743404	C	4/23/2026	Medical	LAB2	EMP		\$116.83	2026-105000513-0000	ELITE PAIN & HEALTH PC
00743405	C	4/23/2026	Medical	OT	DEP		\$58.50	2026-105000668-0000	COMPLETE REHAB LLC
00743406	C	4/23/2026	Medical	0076	DEP		\$58.50	2026-105000669-0000	COMPLETE REHAB LLC
00743407	C	4/23/2026	Medical	0017	DEP		\$58.50	2026-105000670-0000	COMPLETE REHAB LLC
00743408	C	4/23/2026	Medical	0076	DEP		\$36.00	2026-105000671-0000	COMPLETE REHAB LLC
00743409	C	4/23/2026	Medical	WELL	DEP		\$127.25	2026-105000692-0000	OU HEALTH PARTNERS
00743410	C	4/23/2026	Medical	0010	EMP		\$64.75	2026-105000720-0000	CLASSEN FAMILY PRACTICE

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743411	C	4/23/2026	Medical	0027	DEP		\$126.13	2026-105000729-0000	NORMAN REGIONAL ER
00743412	C	4/23/2026	Medical	DXL3	EMP		\$74.12	2026-105000776-0000	ABSENTEE SHAWNEE TRIBAL
00743413	C	4/23/2026	Medical	LAB3	EMP		\$32.60	2026-105000777-0000	ABSENTEE SHAWNEE TRIBAL
00743414	C	4/23/2026	Medical	DXL3	EMP		\$139.74	2026-105000778-0000	ABSENTEE SHAWNEE TRIBAL
00743415	C	4/23/2026	Medical	0187	EMP		\$1,928.50	2026-105000806-0000	NORMAN ENDOSCOPY
00743416	C	4/23/2026	Medical	0017	DEP		\$49.50	2026-105000925-0000	THERAPY IN MOTION OF OK
00743417	C	4/23/2026	Medical	0039	EMP		\$110.43	2026-105001072-0000	RONALD R HOPKINS DO PLLC
00743418	C	4/23/2026	Medical	0177	EMP		\$17.42	2026-105001080-0000	LABORATORY CORPORATION
00743419	C	4/23/2026	Medical	SPEC	DEP		\$69.91	2026-105001135-0000	THOMAS D URICE MD LLC
00743420	C	4/23/2026	Medical	0153	DEP		\$32.33	2026-105001171-0000	XPRESS WELLNESS URGENT
00743421	C	4/23/2026	Medical	SPEC	DEP		\$127.55	2026-105001264-0000	YAOHAN LAM DERMATOLOGY
00743422	C	4/23/2026	Medical	0010	EMP		\$48.33	2026-105001302-0000	CLASSEN FAMILY PRACTICE
00743423	C	4/23/2026	Medical	0010	DEP		\$59.18	2026-105001303-0000	CLASSEN FAMILY PRACTICE
00743424	C	4/23/2026	Medical	0010	DEP		\$104.66	2026-105001306-0000	OKLAHOMA CITY
00743425	C	4/23/2026	Medical	0153	EMP		\$81.00	2026-105001314-0000	CLASSEN URGENT CARE
00743426	C	4/23/2026	Medical	0153	DEP		\$81.00	2026-105001315-0000	CLASSEN URGENT CARE
00743427	C	4/23/2026	Medical	0010	EMP		\$125.70	2026-105001322-0000	HEALTHCARE EXPRESS LLP
00743428	C	4/23/2026	Medical	0010	DEP		\$54.97	2026-105001373-0000	SUMMIT HEALTH AND
00743429	C	4/23/2026	Medical	0012	DEP		\$36.55	2026-105001383-0000	DIAGNOSTIC IMAGING
00743430	C	4/23/2026	M/N	0020	DEP		\$74.48	2026-105001434-0000	OU HEALTH PARTNERS
00743431	C	4/23/2026	Medical	SPEC	DEP		\$49.05	2026-105001435-0000	CHICKASAW NAT MED CNTP
00743432	C	4/23/2026	Medical	WELL	EMP		\$37.51	2026-105001509-0000	DIAGNOSTIC LABORATORY
00743433	C	4/23/2026	Medical	0177	DEP		\$16.90	2026-105001511-0000	DIAGNOSTIC LABORATORY
00743434	C	4/23/2026	Medical	0068	DEP		\$108.63	2026-105001536-0000	NORTHSIDE PEDIATRIC
00743435	C	4/23/2026	Medical	SUR2	EMP		\$58.40	2026-105001543-0000	MARK A DAWKINS
00743436	C	4/23/2026	Medical	0010	EMP		\$111.02	2026-105001557-0000	MERCY CLINIC OKLAHOMA
00743437	C	4/23/2026	Medical	SPEC	EMP		\$169.45	2026-105001562-0000	SAINTS MEDICAL GROUP LLC
00743438	C	4/23/2026	Medical	SUR3	DEP		\$105.47	2026-105001564-0000	SAINTS MEDICAL GROUP LLC
00743439	C	4/23/2026	Medical	0018	EMP		\$40.50	2026-105001605-0000	JACKSON CHIROPRACTIC
00743440	C	4/23/2026	Medical	SPEC	DEP		\$72.56	2026-105001660-0000	PEDIATRIC ENT OF
00743441	C	4/23/2026	Medical	0017	EMP		\$58.50	2026-105001735-0000	PTMS DBA PHYSICAL
00743442	C	4/23/2026	Medical	0017	DEP		\$49.50	2026-105001739-0000	THERAPY IN MOTION OF OK

Check Register From History

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City of Moore

(70009)

First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743443	C	4/23/2026	Medical	0331	EMP		\$251.66	2026-105001741-0000	NEPHROLOGY AND
00743444	C	4/23/2026	Medical	0153	DEP		\$32.33	2026-105001750-0000	QS PEDI MED LLC
00743445	C	4/23/2026	Medical	0153	DEP		\$57.01	2026-105001751-0000	QS PEDI MED LLC
00743446	C	4/23/2026	M/N	0020	DEP		\$106.17	2026-105001753-0000	BALANCE WOMEN HEALTH
00743447	C	4/23/2026	Medical	0017	EMP		\$42.30	2026-105001918-0000	VALIR OUTPATIENT CLINICS
00743448	C	4/23/2026	Medical	WELL	DEP		\$91.02	2026-105001959-0000	RADIOLOGY ASSOCIATES LLC
00743449	C	4/23/2026	Medical	WELL	DEP		\$77.02	2026-105001965-0000	OKLAHOMA RADIOLOGY
00743450	C	4/23/2026	Medical	0010	DEP		\$167.52	2026-105001974-0000	DIGESTIVE DISEASE
00743451	C	4/23/2026	Medical	SPEC	DEP		\$77.81	2026-105002025-0000	OU HEALTH PARTNERS
00743452	C	4/23/2026	Medical	0017	DEP		\$63.43	2026-105002066-0000	SELECT PT OK
00743453	C	4/23/2026	Medical	SPEC	EMP		\$49.46	2026-105002093-0000	OLSEN ORTHOPEDICS MWC
00743454	C	4/23/2026	Medical	WELL	DEP		\$121.20	2026-105002114-0000	KRISTINA MARIE DUTY
00743455	C	4/23/2026	Medical	0010	EMP		\$34.38	2026-105002156-0000	CLASSEN FAMILY PRACTICE
00743456	C	4/23/2026	Medical	0010	EMP		\$34.38	2026-105002157-0000	CLASSEN FAMILY PRACTICE
00743457	C	4/23/2026	Medical	0153	DEP		\$92.00	2026-105002166-0000	CLASSEN URGENT CARE
00743458	C	4/23/2026	Medical	0153	DEP		\$92.00	2026-105002167-0000	CLASSEN URGENT CARE
00743459	C	4/23/2026	Medical	0153	DEP		\$81.00	2026-105002168-0000	CLASSEN URGENT CARE
00743460	C	4/23/2026	Medical	0153	DEP		\$81.00	2026-105002169-0000	CLASSEN URGENT CARE
00743461	C	4/23/2026	Medical	0010	DEP		\$43.51	2026-105002181-0000	SUMMIT HEALTH AND
00743462	C	4/23/2026	Medical	0010	DEP		\$57.01	2026-105002183-0000	CARLEY MCLAUGHLIN APRN
00743463	C	4/23/2026	Medical	0035	DEP		\$32.21	2026-105002214-0000	INTEGRIS MEDICAL GROUP
00743464	C	4/23/2026	Medical	DXL2	DEP		\$1,878.44	2026-105002216-0000	INTEGRIS CARDIOVASCULAR
00743465	C	4/23/2026	Medical	WELL	EMP		\$17.74	2026-105002275-0000	CLINICAL PATHOLOGY LABS
00743466	C	4/23/2026	Medical	SPEC	DEP		\$78.53	2026-105002303-0000	OU HEALTH PARTNERS
00743467	C	4/23/2026	Medical	WELL	EMP		\$127.25	2026-105002305-0000	OU HEALTH PARTNERS
00743468	C	4/23/2026	Medical	SPEC	DEP		\$77.81	2026-105002306-0000	OU HEALTH PARTNERS
00743469	C	4/23/2026	Medical	0080	EMP		\$9.55	2026-105002362-0000	OKLAHOMA ALLERGY AND
00743470	C	4/23/2026	Medical	0080	DEP		\$9.55	2026-105002364-0000	OKLAHOMA ALLERGY AND
00743471	C	4/23/2026	M/N	0020	DEP		\$71.81	2026-105002388-0000	TONNA DEAL LPC, LLC
00743472	C	4/23/2026	Medical	SPEC	EMP		\$86.82	2026-105002451-0000	JWS MEDICAL, PLLC
00743473	C	4/23/2026	Medical	SPEC	EMP		\$42.20	2026-105002458-0000	LANCE LEDBETTER
00743474	C	4/23/2026	Medical	SPEC	DEP		\$104.91	2026-105002465-0000	UROLOGY ASSOCIATES INC

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743475	C	4/23/2026	Medical	0010	EMP		\$66.72	2026-105002550-0000	ROBERT GORDON SPENCER
00743476	C	4/23/2026	Medical	0011	DEP		\$315.90	2026-105002557-0000	AFFILIATED
00743477	C	4/23/2026	Medical	0017	EMP		\$42.30	2026-105002617-0000	VALIR OUTPATIENT CLINICS
00743478	C	4/23/2026	Medical	0017	EMP		\$58.50	2026-105002625-0000	PTMS DBA PHYSICAL
00743479	C	4/23/2026	Medical	0331	EMP		\$347.27	2026-105002640-0000	NEPHROLOGY AND
00743480	C	4/23/2026	Medical	WELL	EMP		\$79.21	2026-105002716-0000	NRHS RADIOLOGY
00743481	C	4/23/2026	Medical	0010	EMP		\$577.39	2026-105002792-0000	OU HEALTH PARTNERS
00743482	C	4/23/2026	Medical	0017	DEP		\$47.16	2026-105002837-0000	SELECT PT OK
00743483	C	4/23/2026	Medical	0010	EMP		\$35.76	2026-105002857-0000	INSPIRE WELLNESS CLINIC &
00743484	C	4/23/2026	Medical	SPEC	DEP		\$56.43	2026-105002859-0000	FOREFRONT DERMATOLOGY
00743485	C	4/23/2026	Medical	0010	DEP		\$34.38	2026-105002907-0000	FUSION MD PLLC
00743486	C	4/23/2026	Medical	XRY2	EMP		\$217.25	2026-105002917-0000	OKLAHOMA ARTHRITIS
00743487	C	4/23/2026	Medical	SPEC	EMP		\$268.27	2026-105002918-0000	OKLAHOMA ARTHRITIS
00743488	C	4/23/2026	M/N	0020	DEP		\$71.81	2026-105003021-0000	ALEXANDRA MEYERS-ELLETT
00743489	C	4/23/2026	Medical	0017	DEP		\$58.50	2026-105003036-0000	COMPLETE REHAB LLC
00743490	C	4/23/2026	Medical	WELL	EMP		\$2.20	2026-105003068-0000	DIAGNOSTIC LABORATORY
00743491	C	4/23/2026	Medical	WELL	EMP		\$57.01	2026-105003069-0000	DIAGNOSTIC LABORATORY
00743492	C	4/23/2026	Medical	DXL3	DEP		\$89.45	2026-105003253-0000	OKLAHOMA PAIN CENTER
00743493	C	4/23/2026	Medical	0010	DEP		\$126.14	2026-105003254-0000	OKLAHOMA PAIN CENTER
00743494	C	4/23/2026	Medical	0027	DEP		\$15.11	2026-105003275-0000	DIAGNOSTIC IMAGING
00743495	C	4/23/2026	Medical	XRY3	EMP		\$16.15	2026-105003315-0000	SAINTS MEDICAL GROUP LLC
00743496	C	4/23/2026	Medical	SPEC	DEP		\$229.05	2026-105003319-0000	MERCY CLINIC OKLAHOMA
00743497	C	4/23/2026	Medical	0010	DEP		\$19.07	2026-105003365-0000	SUNRISE PEDIATRICS PLLC
00743498	C	4/23/2026	Medical	0010	DEP		\$42.10	2026-105003473-0000	MUSTANG URGENT CARE LLC
00743499	C	4/23/2026	Medical	0039	EMP		\$106.12	2026-105003477-0000	MOORE CARE LLC
00743500	C	4/23/2026	Medical	SPEC	EMP		\$124.99	2026-105003496-0000	SOUTHWESTERN
00743501	C	4/23/2026	Medical	0187	EMP		\$471.94	2026-105003497-0000	NORMAN
00743502	C	4/23/2026	Medical	0073	DEP		\$405.23	2026-105003641-0000	MERCY CLINIC OKLAHOMA
00743503	C	4/23/2026	Medical	SPEC	EMP		\$179.54	2026-105003642-0000	MERCY CLINIC OKLAHOMA
00743504	C	4/23/2026	Medical	SPEC	EMP		\$54.95	2026-105003678-0000	UROLOGY SPECIALISTS OF
00743505	C	4/23/2026	Medical	0068	DEP		\$113.32	2026-105003774-0000	AKY MD LLC DBA JUST KIDS
00743506	C	4/23/2026	Medical	0035	DEP		\$127.84	2026-105003777-0000	RADIOLOGY CONSULTANTS

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First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743507	C	4/23/2026	Medical	0010	DEP		\$14.09	2026-105003791-0000	CHICKASAW NATION
00743508	C	4/23/2026	Medical	0010	DEP		\$39.19	2026-105003825-0000	NORMAN PEDIATRIC
00743509	C	4/23/2026	Medical	0153	EMP		\$81.00	2026-105003828-0000	CLASSEN URGENT CARE
00743510	C	4/23/2026	Medical	0004	EMP		\$1.85	2026-106000063-0000	OKLAHOMA CITY VAMC
00743511	C	4/23/2026	Medical	0004	EMP		\$285.31	2026-106000065-0000	OKLAHOMA HEART HOSPITAL
00743512	C	4/23/2026	Medical	QPAP	EMP		\$183.15	2026-106000350-0000	EMERGENCY SERVICES OF
00743513	C	4/23/2026	Medical	QPAP	DEP		\$255.28	2026-106000351-0000	EMERGENCY SERVICES OF
00743514	C	4/23/2026	Medical	QPAP	DEP		\$299.85	2026-106000354-0000	EMERGENCY PHYSICIANS OF
00743515	C	4/23/2026	Medical	QPAP	DEP		\$287.19	2026-106000355-0000	EMERGENCY PHYSICIANS OF
00743516	C	4/23/2026	Medical	0017	DEP		\$63.43	2026-106000365-0000	SELECT PT OK
00743517	C	4/23/2026	M/N	0020	DEP		\$55.96	2026-106000405-0000	JESSICA SMITH
00743518	C	4/23/2026	M/N	0020	DEP		\$55.96	2026-106000410-0000	INNER CIRCLE MENTAL
00743519	C	4/23/2026	Medical	0010	EMP		\$39.92	2026-106000428-0000	ABSENTEE SHAWNEE TRIBAL
00743520	C	4/23/2026	Medical	0028	EMP		\$107.03	2026-106000431-0000	CRESCENT INFECTIOUS
00743521	C	4/23/2026	Medical	0028	EMP		\$648.00	2026-106000432-0000	CRESCENT INFECTIOUS
00743522	C	4/23/2026	Medical	0015	EMP		\$48.39	2026-106000433-0000	CRESCENT INFECTIOUS
00743523	C	4/23/2026	Medical	0010	EMP		\$66.95	2026-106000434-0000	CRESCENT INFECTIOUS
00743524	C	4/23/2026	Medical	0028	EMP		\$89.10	2026-106000435-0000	CRESCENT INFECTIOUS
00743525	C	4/23/2026	Medical	SUR3	EMP		\$23.09	2026-106000436-0000	CRESCENT INFECTIOUS
00743526	C	4/23/2026	Medical	0010	EMP		\$66.95	2026-106000437-0000	CRESCENT INFECTIOUS
00743527	C	4/23/2026	Medical	0010	EMP		\$66.95	2026-106000438-0000	CRESCENT INFECTIOUS
00743528	C	4/23/2026	Medical	0015	EMP		\$61.89	2026-106000439-0000	CRESCENT INFECTIOUS
00743529	C	4/23/2026	Medical	SUR3	EMP		\$23.09	2026-106000440-0000	CRESCENT INFECTIOUS
00743530	C	4/23/2026	Medical	0028	EMP		\$151.56	2026-106000441-0000	CRESCENT INFECTIOUS
00743531	C	4/23/2026	Medical	0028	EMP		\$216.00	2026-106000442-0000	CRESCENT INFECTIOUS
00743532	C	4/23/2026	Medical	0015	EMP		\$193.96	2026-106000443-0000	CRESCENT INFECTIOUS
00743533	C	4/23/2026	Medical	0028	EMP		\$864.00	2026-106000444-0000	CRESCENT INFECTIOUS
00743534	C	4/23/2026	Medical	0028	EMP		\$162.00	2026-106000446-0000	CRESCENT INFECTIOUS
00743535	C	4/23/2026	Medical	0028	EMP		\$756.00	2026-106000447-0000	CRESCENT INFECTIOUS
00743536	C	4/23/2026	Medical	0028	EMP		\$189.00	2026-106000448-0000	CRESCENT INFECTIOUS
00743537	C	4/23/2026	Medical	0015	EMP		\$55.14	2026-106000449-0000	CRESCENT INFECTIOUS
00743538	C	4/23/2026	Medical	0010	EMP		\$66.95	2026-106000450-0000	CRESCENT INFECTIOUS

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Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743539	C	4/23/2026	Medical	0015	EMP		\$55.14	2026-106000451-0000	CRESCENT INFECTIOUS
00743540	C	4/23/2026	Medical	SUR3	EMP		\$23.09	2026-106000452-0000	CRESCENT INFECTIOUS
00743541	C	4/23/2026	Medical	0028	EMP		\$2,414.44	2026-106000453-0000	CRESCENT INFECTIOUS
00743542	C	4/23/2026	Medical	0028	EMP		\$124.42	2026-106000454-0000	CRESCENT INFECTIOUS
00743543	C	4/23/2026	Medical	0028	EMP		\$756.00	2026-106000455-0000	CRESCENT INFECTIOUS
00743544	C	4/23/2026	Medical	0028	EMP		\$189.00	2026-106000456-0000	CRESCENT INFECTIOUS
00743545	C	4/23/2026	Medical	0028	EMP		\$124.42	2026-106000457-0000	CRESCENT INFECTIOUS
00743546	C	4/23/2026	Medical	0028	EMP		\$103.95	2026-106000458-0000	CRESCENT INFECTIOUS
00743547	C	4/23/2026	Medical	0010	EMP		\$2,361.76	2026-106000467-0000	SAINTS MEDICAL GROUP LLC
00743548	C	4/23/2026	Medical	0010	DEP		\$111.02	2026-106000477-0000	MERCY CLINIC OKLAHOMA
00743549	C	4/23/2026	Medical	WELL	DEP		\$39.51	2026-106000597-0000	QUEST DIAGNOSTICS
00743550	C	4/23/2026	Medical	WELL	DEP		\$20.95	2026-106000599-0000	QUEST DIAGNOSTICS
00743551	C	4/23/2026	Medical	COB	DEP		\$29.74	2026-106001044-0000	ROTECH HEALTH
00743552	C	4/23/2026	Drug	DRUG	EMP		\$109,601.12	2026-106001126-0000	MedImpact Healthcare
00743553	C	4/23/2026	Medical	0004	DEP		\$2,512.78	2026-107000118-0000	BONE AND JOINT AT ST
00743554	C	4/23/2026	Medical	0004	EMP		\$454.05	2026-107000133-0000	BONE AND JOINT AT ST
00743555	C	4/23/2026	Medical	0066	EMP		\$470.00	2026-107000136-0000	MERCY HOSPITAL OKLAHOMA
00743556	C	4/23/2026	Medical	0004	DEP		\$251.54	2026-107000201-0000	OKLAHOMA CITY VAMC
00743557	C	4/23/2026	Medical	0004	EMP		\$407.69	2026-107000202-0000	OKLAHOMA CITY VAMC
00743558	C	4/23/2026	Medical	0010	DEP		\$57.01	2026-107000455-0000	THE FAMILY CARE CENTER
00743559	C	4/23/2026	Medical	0153	DEP		\$81.00	2026-107000467-0000	CLASSEN URGENT CARE
00743560	C	4/23/2026	M/N	0020	DEP		\$71.81	2026-107000547-0000	MARY LUJAN
00743561	C	4/23/2026	M/N	0020	DEP		\$71.81	2026-107000548-0000	MARY LUJAN
00743562	C	4/23/2026	M/N	0020	EMP		\$116.41	2026-107000580-0000	BALANCE WOMEN HEALTH
00743563	C	4/23/2026	Medical	DXL2	EMP		\$32.79	2026-107000841-0000	NORMAN HEART AND
00743564	C	4/23/2026	Medical	0073	EMP		\$265.27	2026-107001100-0000	PHYSICIAN MANAGEMENT
00743565	C	4/23/2026	Medical	0010	EMP		\$59.99	2026-107001150-0000	CLASSEN FAMILY PRACTICE
00743566	C	4/23/2026	Medical	0153	DEP		\$34.41	2026-107001152-0000	MEDICAL RESOURCE
00743567	C	4/23/2026	Medical	0039	DEP		\$103.94	2026-107001201-0000	SIMPSON AND MCCRORY
00743568	C	4/23/2026	Medical	XRY3	EMP		\$30.36	2026-107001208-0000	THE PHYSICIANS GROUP LLC
00743569	C	4/23/2026	Medical	0010	DEP		\$46.04	2026-107001210-0000	AKY MD LLC DBA JUST KIDS
00743570	C	4/23/2026	Medical	0027	DEP		\$110.76	2026-107001238-0000	OKLAHOMA RADIOLOGY

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City of Moore

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First Fidelity Bank

Reporting From 4/23/2026 Thru 4/23/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743571	C	4/23/2026	Medical	0012	DEP		\$63.66	2026-107001240-0000	RADIOLOGY CONSULTANTS
00743572	C	4/23/2026	Medical	HING	EMP		\$331.00	2026-107001566-0000	HINGE HEALTH INC.
00743573	C	4/23/2026	Medical	HING	EMP		\$332.00	2026-107001567-0000	HINGE HEALTH INC.
00743574	C	4/23/2026	Misc	0100	EMP		\$470.33	2026-107001717-0000	MEDWATCH
00743575	C	4/23/2026	Misc	0100	DEP		\$498.00	2026-107001718-0000	MEDWATCH
00743576	C	4/23/2026	Misc	0100	EMP		\$387.33	2026-107001719-0000	MEDWATCH
00743577	C	4/23/2026	Misc	0100	EMP		\$276.67	2026-107001720-0000	MEDWATCH
00743578	C	4/23/2026	Misc	0100	EMP		\$166.00	2026-107001721-0000	MEDWATCH
00743579	C	4/23/2026	Misc	0100	EMP		\$332.00	2026-107001722-0000	MEDWATCH
00743580	C	4/23/2026	Misc	0100	EMP		\$442.67	2026-107001723-0000	MEDWATCH
00743581	C	4/23/2026	Misc	0100	EMP		\$276.67	2026-107001724-0000	MEDWATCH
00743582	C	4/23/2026	Misc	0100	EMP		\$498.00	2026-107001725-0000	MEDWATCH
00743583	C	4/23/2026	Misc	0100	DEP		\$276.67	2026-107001726-0000	MEDWATCH
00743584	C	4/23/2026	Medical	COB	DEP		\$85.00	2026-107001922-0000	FLEXCARE INFUSION
00743585	C	4/23/2026	Medical	COB	DEP		\$35.00	2026-107001924-0000	BALANCE WOMEN HEALTH
00743586	C	4/23/2026	Medical	COB	DEP		\$35.00	2026-107001925-0000	BALANCE WOMEN HEALTH
00743587	C	4/23/2026	Medical	COB	DEP		\$110.68	2026-107001926-0000	NORMAN NEUROSCIENCE
00743588	C	4/23/2026	Medical	COB	DEP		\$35.00	2026-107001930-0000	BALANCE WOMEN HEALTH
00743589	C	4/23/2026	Medical	0010	EMP		\$4.79	2026-107001931-0000	RESTORATIVE HEALTH
00743590	C	4/23/2026	Medical	COB	DEP		\$35.00	2026-107001938-0000	DECCO LLC
00743591	C	4/23/2026	Medical	COB	DEP		\$35.00	2026-107001940-0000	DECCO LLC
00743592	C	4/23/2026	Medical	0010	EMP		\$4.79	2026-107001941-0000	RESTORATIVE HEALTH
00743593	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001947-0000	RESTORATIVE HEALTH
00743594	C	4/23/2026	Medical	0010	EMP		\$69.18	2026-107001954-0000	RESTORATIVE HEALTH
00743595	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001960-0000	RESTORATIVE HEALTH
00743596	C	4/23/2026	Medical	0010	EMP		\$12.14	2026-107001971-0000	RESTORATIVE HEALTH
00743597	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001974-0000	RESTORATIVE HEALTH
00743598	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001978-0000	RESTORATIVE HEALTH
00743599	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001981-0000	RESTORATIVE HEALTH
00743600	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001984-0000	RESTORATIVE HEALTH
00743601	C	4/23/2026	Medical	0010	EMP		\$12.65	2026-107001986-0000	RESTORATIVE HEALTH
00743602	C	4/23/2026	Medical	SPEC	DEP		\$83.63	2026-110000500-0000	NORMAN ENDOCRINOLOGY

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743603	C	4/23/2026	Medical	SPEC	EMP		\$129.90	2026-110000531-0000	THE PULMONARY CLINIC
00743604	C	4/23/2026	Medical	WELL	DEP		\$98.55	2026-110000556-0000	FUSION MD
00743605	C	4/23/2026	Medical	0153	EMP		\$81.00	2026-110000577-0000	CLASSEN URGENT CARE
00743606	C	4/23/2026	Medical	DXL3	EMP		\$23.81	2026-110000589-0000	INTERNAL MEDICINE-
00743607	C	4/23/2026	Medical	POV	DEP		\$19.07	2026-110000675-0000	SUNRISE PEDIATRICS PLLC
00743608	C	4/23/2026	Medical	SUR2	EMP		\$107.59	2026-110000697-0000	ROSE FOOT AND ANKLE PC
00743609	C	4/23/2026	Medical	0010	DEP		\$232.78	2026-110000722-0000	MERCY CLINIC OKLAHOMA
00743610	C	4/23/2026	Medical	WELL	DEP		\$7.53	2026-110000723-0000	MERCY CLINIC OKLAHOMA
00743611	C	4/23/2026	Medical	0177	EMP		\$107.32	2026-110000813-0000	TRIBAL DIAGNOSTICS LLC
00743612	C	4/23/2026	Medical	0177	EMP		\$5.37	2026-110000970-0000	LABORATORY CORPORATION
00743613	C	4/23/2026	M/N	0020	DEP		\$71.81	2026-110001058-0000	CANDACE NICOLE LEWIS
00743614	C	4/23/2026	Medical	0177	EMP		\$17.42	2026-110001194-0000	LABORATORY CORPORATION
00743615	C	4/23/2026	Medical	0177	EMP		\$946.80	2026-110001248-0000	ASSUREX HEALTH INC
00743616	C	4/23/2026	Medical	0153	DEP		\$58.23	2026-110001321-0000	QS PEDS MED LLC
00743617	C	4/23/2026	Medical	0153	EMP		\$68.40	2026-110001324-0000	QUICK URGENT CARE LLC
00743618	C	4/23/2026	Medical	DXL3	EMP		\$184.59	2026-110001327-0000	THE PHYSICIANS GROUP LLC
00743619	C	4/23/2026	Medical	0010	EMP		\$33.54	2026-110001328-0000	DR BRIAN E THATCHER
00743620	C	4/23/2026	Medical	0039	DEP		\$123.48	2026-110001330-0000	NORMAN REGIONAL
00743621	C	4/23/2026	Medical	0010	EMP		\$138.02	2026-110001331-0000	GI OF NORMAN
00743622	C	4/23/2026	Medical	COB	EMP		\$30.40	2026-111000012-0000	OU MEDICINE INC
00743623	C	4/23/2026	Medical	COB	EMP		\$26.60	2026-111000022-0000	OU HEALTH PARTNERS
00743624	C	4/23/2026	Misc	DIRC	DEP		\$2,926.00	2026-111002043-0000	Atlas Billing Company
00743625	C	4/23/2026	Misc	DIRC	EMP		\$4,458.00	2026-111002169-0000	Atlas Billing Company

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 247 Checks Paid: \$217,978.39

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 247 Payments: \$217,978.39

Reserve Income: \$0.00

**** END OF REPORT ****

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743626	C	5/1/2026	Medical	0026	EMP		\$849.23	2026-089000272-0000	EMSSTAT
00743627	C	5/1/2026	Medical	0018	DEP		\$9.76	2026-089002099-0000	PROACTIVE CHIROPRACTIC
00743628	C	5/1/2026	Medical	OT	DEP		\$90.00	2026-091000715-0000	THERAFUN, LLC
00743629	C	5/1/2026	Medical	0076	DEP		\$65.35	2026-096002230-0000	THERAFUN, LLC
00743630	C	5/1/2026	Medical	OT	DEP		\$90.00	2026-100000570-0000	THERAFUN, LLC
00743631	C	5/1/2026	Medical	0076	DEP		\$65.35	2026-100000571-0000	THERAFUN, LLC
00743632	C	5/1/2026	Medical	OT	DEP		\$90.00	2026-103002215-0000	THERAFUN, LLC
00743633	C	5/1/2026	Medical	0076	DEP		\$65.35	2026-106000591-0000	THERAFUN, LLC
00743634	C	5/1/2026	Medical	0076	DEP		\$65.35	2026-106000592-0000	THERAFUN, LLC
00743635	C	5/1/2026	Medical	0076	DEP		\$65.35	2026-107000667-0000	THERAFUN, LLC
00743636	C	5/1/2026	Medical	ERHS	DEP		\$650.06	2026-111000160-0000	MCBRIDE CLINIC
00743637	C	5/1/2026	Medical	ERHS	DEP		\$202.64	2026-111000161-0000	MCBRIDE CLINIC
00743638	C	5/1/2026	Medical	0004	DEP		\$1,152.23	2026-111000205-0000	CHICKASAW NATION
00743639	C	5/1/2026	Medical	WELL	DEP		\$42.61	2026-111000215-0000	BONE AND JOINT AT ST
00743640	C	5/1/2026	Medical	WELL	DEP		\$394.55	2026-111000415-0000	CHICKASAW NATION
00743641	C	5/1/2026	Medical	WELL	DEP		\$450.00	2026-111000473-0000	OU MEDICINE INC
00743642	C	5/1/2026	Medical	0012	EMP		\$22.34	2026-112000005-0000	EAGLE PARTNERS PLLC
00743643	C	5/1/2026	Medical	SPEC	EMP		\$68.81	2026-112000028-0000	MILLER VISION CENTER
00743644	C	5/1/2026	Medical	0010	DEP		\$76.89	2026-112000051-0000	MIND MOOD PAIN
00743645	C	5/1/2026	Medical	0068	DEP		\$86.81	2026-112000401-0000	CHARLES R METTRY
00743646	C	5/1/2026	Medical	0010	EMP		\$93.42	2026-112000422-0000	WESTERN OKLAHOMA PAIN
00743647	C	5/1/2026	Medical	0010	DEP		\$179.54	2026-112000448-0000	MERCY CLINIC OKLAHOMA
00743648	C	5/1/2026	Medical	0010	DEP		\$189.78	2026-112000481-0000	TOTAL HEALTHCARE
00743649	C	5/1/2026	Medical	WELL	DEP		\$121.20	2026-112000483-0000	KRISTINA MARIE DUTY
00743650	C	5/1/2026	Medical	0018	EMP		\$40.50	2026-112000583-0000	BROOKWOOD
00743651	C	5/1/2026	Medical	SPEC	DEP		\$46.04	2026-112000584-0000	DAVID DUNCAN MD
00743652	C	5/1/2026	Medical	0017	DEP		\$49.50	2026-112000620-0000	THERAPY IN MOTION OF OK
00743653	C	5/1/2026	Medical	SPEC	EMP		\$161.57	2026-112000695-0000	NORMAN UROLOGY
00743654	C	5/1/2026	Medical	0177	EMP		\$0.01	2026-112000713-0000	TRIBAL DIAGNOSTICS LLC
00743655	C	5/1/2026	Medical	0177	EMP		\$34.91	2026-112000714-0000	TRIBAL DIAGNOSTICS LLC
00743656	C	5/1/2026	Medical	0010	EMP		\$68.72	2026-112000718-0000	MOORE CARE LLC

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/1/2026 Thru 5/1/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743657	C	5/1/2026	Medical	0177	EMP		\$51.92	2026-112000749-0000	LABORATORY CORPORATION
00743658	C	5/1/2026	Medical	SPEC	EMP		\$39.92	2026-112000915-0000	ABSENTEE SHAWNEE TRIBAL
00743659	C	5/1/2026	Medical	SPEC	EMP		\$86.82	2026-112001016-0000	JWS MEDICAL, PLLC
00743660	C	5/1/2026	Medical	SPEC	DEP		\$39.19	2026-112001027-0000	R BRUCE PARKER MD
00743661	C	5/1/2026	Medical	0027	DEP		\$131.74	2026-112001068-0000	OBHG OKLAHOMA PC
00743662	C	5/1/2026	Medical	SPEC	DEP		\$39.19	2026-112001111-0000	R BRUCE PARKER MD
00743663	C	5/1/2026	Medical	SPEC	EMP		\$39.19	2026-112001112-0000	R BRUCE PARKER MD
00743665	C	5/1/2026	Medical	0010	EMP		\$269.91	2026-112001137-0000	INTEGRIS MEDICAL GROUP
00743666	C	5/1/2026	Medical	0017	EMP		\$58.50	2026-112001367-0000	PTMS DBA PHYSICAL
00743667	C	5/1/2026	Medical	SPEC	EMP		\$198.07	2026-112001383-0000	GORDON BEAN DPM
00743668	C	5/1/2026	Medical	0153	DEP		\$96.22	2026-112001388-0000	MEDICAL RESOURCE
00743669	C	5/1/2026	Medical	WELL	DEP		\$76.46	2026-112001394-0000	DIAGNOSTIC LABORATORY
00743670	C	5/1/2026	Medical	WELL	EMP		\$28.75	2026-112001395-0000	DIAGNOSTIC LABORATORY
00743671	C	5/1/2026	Medical	0017	EMP		\$58.50	2026-112001441-0000	PTMS DBA PHYSICAL
00743672	C	5/1/2026	Medical	0017	DEP		\$58.50	2026-112001442-0000	PTMS DBA PHYSICAL
00743673	C	5/1/2026	Medical	0010	EMP		\$147.94	2026-112001473-0000	SAINTS MEDICAL GROUP LLC
00743674	C	5/1/2026	Medical	0010	EMP		\$111.02	2026-112001477-0000	MERCY CLINIC OKLAHOMA
00743675	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-112001562-0000	HAVEN COUNSELING CENTER
00743676	C	5/1/2026	Medical	SPEC	DEP		\$193.54	2026-112001568-0000	ORTHO CENTRAL
00743677	C	5/1/2026	Medical	0010	DEP		\$89.89	2026-112001571-0000	AGELESS RESTORATION LLC
00743678	C	5/1/2026	Medical	0010	DEP		\$39.19	2026-112001591-0000	R BRUCE PARKER MD
00743679	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-112001625-0000	CLASSEN URGENT CARE
00743680	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-112001626-0000	CLASSEN URGENT CARE
00743681	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-112001627-0000	CLASSEN URGENT CARE
00743682	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-112001628-0000	CLASSEN URGENT CARE
00743683	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-112001629-0000	CLASSEN URGENT CARE
00743684	C	5/1/2026	Medical	WELL	EMP		\$48.09	2026-112001684-0000	LABORATORY CORPORATION
00743685	C	5/1/2026	Medical	0017	EMP		\$42.30	2026-112001714-0000	VALIR OUTPATIENT CLINICS
00743686	C	5/1/2026	Medical	0010	DEP		\$81.59	2026-112001783-0000	PRIMARY CARE SOUTH OKC
00743687	C	5/1/2026	Medical	0027	EMP		\$10.58	2026-112001866-0000	NRHS RADIOLOGY
00743688	C	5/1/2026	Medical	0009	DEP		\$71.27	2026-112001899-0000	CEDAR RIDGE AT BETHANY

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City of Moore (70009)

City of Moore (79023)

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00743689	C	5/1/2026	Medical	0010	DEP		\$68.61	2026-112002011-0000	YAOHAN LAM DERMATOLOGY
00743690	C	5/1/2026	Medical	0010	DEP		\$135.40	2026-112002045-0000	PERINATAL CENTER OF
00743691	C	5/1/2026	Medical	0010	DEP		\$172.52	2026-112002047-0000	PERINATAL CENTER OF
00743693	C	5/1/2026	Medical	SPEC	DEP		\$190.68	2026-112002103-0000	OKLAHOMA ALLERGY AND
00743694	C	5/1/2026	Medical	0080	DEP		\$8.27	2026-112002105-0000	OKLAHOMA ALLERGY AND
00743695	C	5/1/2026	Medical	0177	DEP		\$163.89	2026-112002122-0000	QUEST DIAGNOSTICS LENEXA
00743696	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-112002130-0000	CLASSEN URGENT CARE
00743697	C	5/1/2026	Medical	0017	EMP		\$58.50	2026-112002176-0000	PTMS DBA PHYSICAL
00743698	C	5/1/2026	Medical	WELL	DEP		\$127.25	2026-112002218-0000	OU HEALTH PARTNERS
00743699	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-112002252-0000	CLASSEN URGENT CARE
00743701	C	5/1/2026	Medical	LAB3	EMP		\$146.45	2026-112002303-0000	OKLAHOMA ARTHRITIS
00743702	C	5/1/2026	Medical	LAB3	EMP		\$11.19	2026-112002304-0000	OKLAHOMA ARTHRITIS
00743703	C	5/1/2026	Medical	0010	EMP		\$190.74	2026-112002305-0000	OKLAHOMA ARTHRITIS
00743704	C	5/1/2026	Medical	0018	EMP		\$40.50	2026-112002410-0000	DELONG FAMILY
00743705	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-112002617-0000	MORGAN FITZGERALD
00743706	C	5/1/2026	Medical	0177	EMP		\$902.72	2026-112002630-0000	DIAGNOSTIC PATHOLOGY
00743707	C	5/1/2026	M/N	0020	DEP		\$143.62	2026-113000117-0000	CORE COUNSELING LLC
00743708	C	5/1/2026	Medical	WELL	EMP		\$16.03	2026-113000426-0000	DIAGNOSTIC LABORATORY
00743709	C	5/1/2026	Medical	LAB2	EMP		\$61.51	2026-113000444-0000	UROLOGY SURGEONS OF
00743710	C	5/1/2026	Medical	0177	EMP		\$9.00	2026-113000464-0000	TOTAL RENAL
00743711	C	5/1/2026	M/N	0020	EMP		\$143.62	2026-113000587-0000	LFS COUNSELING
00743712	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-113000588-0000	LFS COUNSELING
00743713	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-113000589-0000	LFS COUNSELING
00743714	C	5/1/2026	Medical	0047	DEP		\$196.91	2026-113000703-0000	SAINTS MEDICAL GROUP LLC
00743715	C	5/1/2026	Medical	0039	DEP		\$140.27	2026-113000704-0000	SAINTS MEDICAL GROUP LLC
00743716	C	5/1/2026	Medical	0080	EMP		\$9.55	2026-113000730-0000	OKLAHOMA ALLERGY AND
00743717	C	5/1/2026	Medical	0215	EMP		\$174.85	2026-113000731-0000	OKLAHOMA ALLERGY AND
00743718	C	5/1/2026	Medical	0018	DEP		\$1.11	2026-113000838-0000	HEWETT CHIROPRACTIC
00743719	C	5/1/2026	Medical	0333	DEP		\$79.86	2026-113000845-0000	LINCARE INC
00743720	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-113000857-0000	CLASSEN URGENT CARE
00743721	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-113000858-0000	CLASSEN URGENT CARE

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00743722	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-113000860-0000	CLASSEN URGENT CARE
00743723	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-113000861-0000	CLASSEN URGENT CARE
00743724	C	5/1/2026	Medical	0010	EMP		\$81.00	2026-113000862-0000	CLASSEN URGENT CARE
00743725	C	5/1/2026	Medical	0010	DEP		\$34.38	2026-113000865-0000	CLASSEN FAMILY PRACTICE
00743726	C	5/1/2026	Medical	0012	EMP		\$7.51	2026-113000905-0000	EAGLE PARTNERS PLLC
00743728	C	5/1/2026	Medical	0035	EMP		\$40.41	2026-113000911-0000	OHH PHYSICIANS LLC
00743729	C	5/1/2026	Medical	0010	EMP		\$90.64	2026-113000933-0000	PRIMARY CARE SOUTH OKC
00743730	C	5/1/2026	Medical	0331	EMP		\$251.66	2026-113001026-0000	NEPHROLOGY AND
00743731	C	5/1/2026	Medical	SPEC	EMP		\$61.98	2026-113001081-0000	CURT MASSENGALE OD
00743732	C	5/1/2026	Medical	0047	DEP		\$1,331.21	2026-113001084-0000	ZEIDERS ORTHOPEDICS PLLC
00743733	C	5/1/2026	Medical	0027	DEP		\$6.75	2026-113001164-0000	OKLAHOMA RADIOLOGY
00743734	C	5/1/2026	Medical	SPEC	EMP		\$65.01	2026-113001247-0000	OKLAHOMA
00743735	C	5/1/2026	Medical	LAB3	DEP		\$44.37	2026-113001340-0000	OKLAHOMA ARTHRITIS
00743736	C	5/1/2026	Medical	LAB3	DEP		\$23.43	2026-113001341-0000	OKLAHOMA ARTHRITIS
00743737	C	5/1/2026	Medical	0010	DEP		\$119.34	2026-113001342-0000	OKLAHOMA ARTHRITIS
00743738	C	5/1/2026	Medical	0017	DEP		\$63.43	2026-113001345-0000	SELECT PT OK
00743739	C	5/1/2026	Medical	0047	DEP		\$229.50	2026-113001353-0000	HPI PHYSICIANS LLC
00743740	C	5/1/2026	Medical	0010	DEP		\$61.98	2026-113001354-0000	HPI PHYSICIANS LLC
00743741	C	5/1/2026	Medical	0047	DEP		\$179.66	2026-113001355-0000	HPI PHYSICIANS LLC
00743742	C	5/1/2026	Medical	XRY3	EMP		\$23.07	2026-113001356-0000	HPI PHYSICIANS LLC
00743743	C	5/1/2026	Medical	0047	DEP		\$229.50	2026-113001357-0000	HPI PHYSICIANS LLC
00743744	C	5/1/2026	Medical	0010	DEP		\$74.03	2026-113001358-0000	HPI PHYSICIANS LLC
00743745	C	5/1/2026	Medical	SPEC	DEP		\$100.44	2026-113001371-0000	DAVID B DOMEK MD
00743746	C	5/1/2026	Medical	XRY2	DEP		\$164.09	2026-113001376-0000	SOUTHWEST ORTHOPAEDIC
00743747	C	5/1/2026	Medical	LAB3	DEP		\$232.59	2026-113001474-0000	OU HEALTH PARTNERS
00743748	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-113001480-0000	RESTORE BEHAVIORAL
00743749	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-113001481-0000	RESTORE BEHAVIORAL
00743750	C	5/1/2026	M/N	0020	DEP		\$55.96	2026-113001525-0000	ALEXANDRA MEYERS-ELLETT
00743751	C	5/1/2026	Medical	0010	DEP		\$182.11	2026-113001548-0000	MCBRIDE ORTHOPEDIC-
00743752	C	5/1/2026	Medical	SPEC	EMP		\$131.59	2026-113001549-0000	MCBRIDE ORTHOPEDIC-
00743753	C	5/1/2026	Medical	SPEC	DEP		\$115.35	2026-113001550-0000	MCBRIDE ORTHOPEDIC-

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00743754	C	5/1/2026	Medical	SUR2	EMP		\$85.43	2026-113001562-0000	MCBRIDE ORTHOPEDIC-
00743755	C	5/1/2026	Medical	SPEC	EMP		\$351.23	2026-113001563-0000	MCBRIDE ORTHOPEDIC-
00743756	C	5/1/2026	Medical	0010	DEP		\$124.18	2026-113001564-0000	MCBRIDE ORTHOPEDIC-
00743757	C	5/1/2026	Medical	0010	DEP		\$69.58	2026-113001598-0000	MERCY CLINIC OKLAHOMA
00743759	C	5/1/2026	Medical	0010	DEP		\$90.07	2026-113001606-0000	SAINTS MEDICAL GROUP LLC
00743760	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-113001629-0000	CLASSEN URGENT CARE
00743761	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-113001630-0000	CLASSEN URGENT CARE
00743762	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-113001631-0000	CLASSEN URGENT CARE
00743763	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-113001632-0000	CLASSEN URGENT CARE
00743764	C	5/1/2026	Medical	0017	DEP		\$58.50	2026-113001635-0000	PTMS DBA PHYSICAL
00743765	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-113001701-0000	INNER CIRCLE MENTAL
00743767	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-113001709-0000	EARL COWDREY
00743768	C	5/1/2026	Medical	DXL2	DEP		\$316.47	2026-113001738-0000	PEDIATRIC ENT OF
00743769	C	5/1/2026	Medical	SPEC	DEP		\$72.56	2026-113001739-0000	PEDIATRIC ENT OF
00743770	C	5/1/2026	Medical	0010	DEP		\$61.98	2026-113001766-0000	HPI PHYSICIANS LLC
00743771	C	5/1/2026	Medical	0153	EMP		\$68.40	2026-113001769-0000	QUICK URGENT CARE LLC
00743772	C	5/1/2026	Medical	0177	EMP		\$762.83	2026-113001776-0000	ADVANCED PATHOLOGY
00743773	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001819-0000	CEDAR RIDGE AT BETHANY
00743774	C	5/1/2026	Medical	0010	DEP		\$32.33	2026-113001838-0000	POTEAU COMMUNITY CARE
00743775	C	5/1/2026	Medical	0010	EMP		\$46.74	2026-113001855-0000	DR BRIAN E THATCHER
00743776	C	5/1/2026	Medical	SPEC	EMP		\$67.84	2026-113001856-0000	THE PHYSICIANS GROUP LLC
00743777	C	5/1/2026	M/N	0020	DEP		\$140.92	2026-113001859-0000	BALANCE WOMEN HEALTH
00743778	C	5/1/2026	Medical	SPEC	EMP		\$117.18	2026-113001860-0000	DAVID DUNCAN MD
00743779	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001862-0000	CEDAR RIDGE AT BETHANY
00743780	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001863-0000	CEDAR RIDGE AT BETHANY
00743781	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001864-0000	CEDAR RIDGE AT BETHANY
00743782	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001865-0000	CEDAR RIDGE AT BETHANY
00743783	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-113001866-0000	CEDAR RIDGE AT BETHANY
00743784	C	5/1/2026	Medical	0028	DEP		\$626.69	2026-113001957-0000	OPTION CARE 130
00743785	C	5/1/2026	Medical	0072	EMP		\$3,638.70	2026-114000112-0000	ONECORE HEALTH
00743786	C	5/1/2026	Medical	WELL	DEP		\$124.71	2026-114000118-0000	NORMAN REGIONAL

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00743787	C	5/1/2026	Medical	0004	DEP		\$1,608.37	2026-114000141-0000	INTEGRIS SOUTHWEST
00743788	C	5/1/2026	Medical	0072	DEP		\$2,130.30	2026-114000235-0000	MERCY HOSPITAL OKLAHOMA
00743789	C	5/1/2026	Medical	0004	EMP		\$928.07	2026-114000266-0000	UCSF MEDICAL CENTER
00743790	C	5/1/2026	Medical	0004	DEP		\$271.66	2026-114000277-0000	MERCY HOSPITAL OKLAHOMA
00743791	C	5/1/2026	Medical	QPAP	EMP		\$287.19	2026-114000468-0000	EMERGENCY SERVICES OF
00743792	C	5/1/2026	Medical	0011	DEP		\$330.88	2026-114000664-0000	HPI PHYSICIANS LLC
00743793	C	5/1/2026	Medical	0153	DEP		\$99.00	2026-114000722-0000	IMMEDIATE CARE OF
00743794	C	5/1/2026	Medical	0010	EMP		\$135.20	2026-114000747-0000	DR BRIAN E THATCHER
00743795	C	5/1/2026	Medical	0010	EMP		\$138.02	2026-114000748-0000	DR BRIAN E THATCHER
00743796	C	5/1/2026	Medical	WELL	DEP		\$62.18	2026-114000754-0000	CLASSEN FAMILY PRACTICE
00743797	C	5/1/2026	Medical	LAB3	DEP		\$2.70	2026-114000755-0000	CLASSEN FAMILY PRACTICE
00743798	C	5/1/2026	Medical	0010	DEP		\$126.68	2026-114000756-0000	AKY MD LLC DBA JUST KIDS
00743800	C	5/1/2026	Medical	0066	EMP		\$91.38	2026-114000847-0000	RADIOLOGY CONSULTANTS
00743801	C	5/1/2026	Medical	0027	DEP		\$37.01	2026-114000848-0000	NRHS RADIOLOGY
00743802	C	5/1/2026	Medical	0010	EMP		\$48.91	2026-114000876-0000	SAINTS MEDICAL GROUP LLC
00743803	C	5/1/2026	Medical	WELL	DEP		\$195.25	2026-114000927-0000	CITIZEN POTAWATOMI
00743804	C	5/1/2026	Medical	SPEC	DEP		\$152.60	2026-114001029-0000	DERMATOLOGY AND
00743805	C	5/1/2026	Medical	0177	EMP		\$75.88	2026-114001035-0000	DIAGNOSTIC LABORATORY
00743806	C	5/1/2026	Medical	ERHS	EMP		\$2,939.86	2026-117000351-0000	INTEGRIS COMMUNITY HOSP
00743807	C	5/1/2026	Medical	ERHS	EMP		\$2,939.86	2026-117000354-0000	INTEGRIS COMMUNITY HOSP
00743808	C	5/1/2026	Medical	0004	EMP		\$195.31	2026-117000391-0000	OKLAHOMA HEART HOSPITAL
00743809	C	5/1/2026	Medical	0004	EMP		\$75.76	2026-117000394-0000	OKLAHOMA CENTER FOR
00743811	C	5/1/2026	Medical	0004	DEP		\$328.50	2026-117000430-0000	OU MEDICINE INC
00743812	C	5/1/2026	Medical	ERHS	DEP		\$1,360.26	2026-117000460-0000	NORMAN REGIONAL
00743813	C	5/1/2026	Medical	0066	EMP		\$133.70	2026-117000497-0000	COMMUNITY HOSPITAL
00743814	C	5/1/2026	Medical	0177	EMP		\$17.42	2026-117000839-0000	LABORATORY CORPORATION
00743815	C	5/1/2026	Medical	0017	EMP		\$58.50	2026-117000937-0000	PTMS DBA PHYSICAL
00743816	C	5/1/2026	Medical	0047	DEP		\$156.55	2026-117000967-0000	RADIOLOGY CONSULTANTS
00743817	C	5/1/2026	Medical	SPEC	EMP		\$142.88	2026-117000985-0000	OU HEALTH PARTNERS
00743818	C	5/1/2026	Medical	0011	EMP		\$742.20	2026-117001017-0000	HPI PHYSICIANS LLC
00743820	C	5/1/2026	Medical	0153	DEP		\$81.00	2026-117001185-0000	CLASSEN URGENT CARE

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00743821	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-117001218-0000	CORE COUNSELING LLC
00743822	C	5/1/2026	Medical	0010	EMP		\$81.59	2026-117001231-0000	TOTAL HEALTHCARE
00743823	C	5/1/2026	Medical	0066	DEP		\$131.32	2026-117001243-0000	EAGLE PARTNERS PLLC
00743824	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-117001254-0000	CANDACE NICOLE LEWIS
00743825	C	5/1/2026	Medical	SPEC	EMP		\$569.00	2026-117001326-0000	UCSF MEDICAL CENTER
00743826	C	5/1/2026	Medical	SPEC	EMP		\$594.00	2026-117001327-0000	UCSF MEDICAL CENTER
00743828	C	5/1/2026	Medical	SPEC	EMP		\$142.07	2026-117001355-0000	NORMAN UROLOGY
00743829	C	5/1/2026	Medical	0010	DEP		\$76.89	2026-117001364-0000	CITIZEN POTAWATOMI
00743830	C	5/1/2026	Medical	LAB3	DEP		\$12.14	2026-117001371-0000	SAINTS MEDICAL GROUP LLC
00743831	C	5/1/2026	Medical	0010	DEP		\$48.91	2026-117001485-0000	SAINTS MEDICAL GROUP LLC
00743832	C	5/1/2026	Medical	PRNR	DEP		\$167.70	2026-117001570-0000	MERCY CLINIC OKLAHOMA
00743833	C	5/1/2026	Medical	0177	DEP		\$43.83	2026-117001589-0000	QUEST DIAGNOSTICS
00743834	C	5/1/2026	Medical	0177	DEP		\$5.04	2026-117001590-0000	QUEST DIAGNOSTICS
00743835	C	5/1/2026	Medical	0177	DEP		\$77.86	2026-117001593-0000	QUEST DIAGNOSTICS
00743836	C	5/1/2026	Medical	SPEC	DEP		\$20.73	2026-117001594-0000	THE PULMONARY CLINIC
00743837	C	5/1/2026	Medical	0153	DEP		\$99.00	2026-117001599-0000	IMMEDIATE CARE OF
00743838	C	5/1/2026	Medical	0010	DEP		\$128.59	2026-117001617-0000	OU HEALTH PARTNERS
00743839	C	5/1/2026	Medical	SPEC	EMP		\$66.95	2026-117001622-0000	OKLAHOMA SLEEP AND
00743840	C	5/1/2026	Medical	SPEC	DEP		\$76.89	2026-117001624-0000	EVI DERMATOLOGY PLLC
00743841	C	5/1/2026	Medical	SUR3	DEP		\$177.38	2026-117001625-0000	JWS MEDICAL, PLLC
00743842	C	5/1/2026	Medical	SPEC	EMP		\$91.58	2026-117001626-0000	JWS MEDICAL, PLLC
00743843	C	5/1/2026	Medical	SPEC	EMP		\$165.65	2026-117001672-0000	THE PHYSICIANS GROUP LLC
00743844	C	5/1/2026	Medical	0017	EMP		\$58.50	2026-117001773-0000	PTMS DBA PHYSICAL
00743845	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-117001845-0000	CEDAR RIDGE AT BETHANY
00743846	C	5/1/2026	Medical	0153	EMP		\$81.00	2026-117001886-0000	CLASSEN URGENT CARE
00743847	C	5/1/2026	Medical	0028	DEP		\$58.25	2026-117001923-0000	DJO LLC
00743848	C	5/1/2026	Medical	SPEC	DEP		\$164.09	2026-117002084-0000	SOUTHWEST ORTHOPAEDIC
00743849	C	5/1/2026	Medical	0010	DEP		\$73.91	2026-117002086-0000	INTEGRIS MEDICAL GROUP
00743850	C	5/1/2026	Medical	0010	DEP		\$89.89	2026-117002087-0000	AGELESS RESTORATION LLC
00743851	C	5/1/2026	Medical	0035	EMP		\$8.51	2026-117002088-0000	COMMUNITY HOSPITAL
00743852	C	5/1/2026	Medical	0027	EMP		\$18.67	2026-117002089-0000	OU HEALTH PARTNERS

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 5/1/2026 Thru 5/1/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00743853	C	5/1/2026	Medical	SPEC	DEP		\$186.08	2026-117002091-0000	INTEGRIS MEDICAL GROUP
00743854	C	5/1/2026	Medical	0010	DEP		\$76.89	2026-117002092-0000	JULIE L WILEY, DO, PLLC
00743855	C	5/1/2026	Medical	0010	DEP		\$59.18	2026-117002238-0000	CLASSEN FAMILY PRACTICE
00743856	C	5/1/2026	Medical	0010	EMP		\$46.16	2026-117002239-0000	CLASSEN FAMILY PRACTICE
00743857	C	5/1/2026	Medical	0009	DEP		\$42.59	2026-117002287-0000	CEDAR RIDGE AT BETHANY
00743858	C	5/1/2026	M/N	0020	EMP		\$71.81	2026-117002292-0000	OLIVIA PIERCE
00743859	C	5/1/2026	M/N	0020	DEP		\$71.81	2026-117002346-0000	HALEY NUNN
00743860	C	5/1/2026	Misc	DIRC	DEP		\$3,535.00	2026-117003464-0000	Atlas Billing Company
00743861	C	5/1/2026	Medical	0010	EMP		\$96.77	2026-118000111-0000	BETA AND BLOOM LLC
00743862	C	5/1/2026	Medical	WELL	EMP		\$101.06	2026-118000248-0000	NORMAN REGIONAL

227 Checks Paid: \$47,488.14

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

227 Payments: \$47,488.14

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 5/1/2026 Thru 5/1/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00743664	C	5/1/2026	Medical	SPEC	EMP		\$20.74	2026-112001116-0000	OKLAHOMA PAIN
00743692	C	5/1/2026	Medical	SPEC	DEP		\$58.58	2026-112002102-0000	OKLAHOMA ALLERGY AND
00743700	C	5/1/2026	Medical	0039	DEP		\$109.78	2026-112002275-0000	R BRUCE PARKER MD
00743727	C	5/1/2026	Medical	0035	EMP		\$211.02	2026-113000910-0000	OHH PHYSICIANS LLC
00743758	C	5/1/2026	Medical	0005	DEP		\$1,687.17	2026-113001600-0000	MERCY CLINIC OKLAHOMA
00743766	C	5/1/2026	Medical	WELL	DEP		\$18.47	2026-113001706-0000	DIAGNOSTIC LABORATORY
00743799	C	5/1/2026	M/N	0020	DEP		\$204.56	2026-114000765-0000	BALANCE WOMEN HEALTH
00743810	C	5/1/2026	Medical	0004	EMP		\$2,829.72	2026-117000424-0000	INTEGRIS BAPTIST MEDICAL
00743819	C	5/1/2026	Medical	0066	DEP		\$185.00	2026-117001033-0000	RADIOLOGY CONSULTANTS
00743827	C	5/1/2026	Medical	0039	DEP		\$121.81	2026-117001333-0000	HODA MAAROUF MD PC

10 Checks Paid: \$5,446.85

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

10 Payments: \$5,446.85

Reserve Income: \$0.00

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Reporting From 5/1/2026 Thru 5/1/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 237 Checks Paid: \$52,934.99

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 237 Payments: \$52,934.99

Reserve Income: \$0.00

**** END OF REPORT ****

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City of Moore

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First Fidelity Bank

Reporting From 5/7/2026 Thru 5/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743863	C	5/7/2026	Medical	OT	DEP		\$90.00	2026-075001441-0000	THERAFUN, LLC
00743864	C	5/7/2026	M/N	0025	EMP		\$3,153.00	2026-084002726-0000	CHATEAU RECOVERY CENTER
00743865	C	5/7/2026	Medical	0010	EMP		\$771.00	2026-089001606-0000	UCSF MEDICAL CENTER
00743866	C	5/7/2026	Medical	DXL3	EMP		\$771.00	2026-089001608-0000	UCSF DEPT OF MEDICINE
00743867	C	5/7/2026	Medical	0066	EMP		\$5,215.50	2026-098000140-0000	UCSF MEDICAL CENTER
00743868	C	5/7/2026	Medical	SPEC	DEP		\$7.51	2026-098001647-0000	ORTHO CENTRAL
00743869	C	5/7/2026	Medical	0072	DEP		\$2,750.40	2026-103000219-0000	MERCY HOSPITAL OKLAHOMA
00743870	C	5/7/2026	Medical	0072	DEP		\$5,176.17	2026-104000240-0000	COMMUNITY HOSPITAL
00743871	C	5/7/2026	Medical	0068	DEP		\$128.23	2026-113001858-0000	AKY MD LLC DBA JUST KIDS
00743872	C	5/7/2026	Medical	0066	EMP		\$6,362.09	2026-114000265-0000	UCSF MEDICAL CENTER
00743873	C	5/7/2026	Medical	ERHS	EMP		\$3,045.85	2026-118000214-0000	INTEGRIS BAPTIST MEDICAL
00743874	C	5/7/2026	Medical	0004	DEP		\$828.48	2026-118000223-0000	INTEGRIS BAPTIST MEDICAL
00743875	C	5/7/2026	Medical	0072	EMP		\$2,246.38	2026-118000229-0000	OKLAHOMA CENTER FOR
00743876	C	5/7/2026	Medical	0066	DEP		\$679.66	2026-118000238-0000	MERCY HOSPITAL OKLAHOMA
00743877	C	5/7/2026	Medical	ERHS	EMP		\$2,940.60	2026-118000312-0000	OU MEDICINE INC
00743878	C	5/7/2026	Medical	DXL3	DEP		\$30.90	2026-119000407-0000	INTEGRIS CARDIOVASCULAR
00743879	C	5/7/2026	Medical	DXL2	DEP		\$116.22	2026-119000408-0000	INTEGRIS CARDIOVASCULAR
00743880	C	5/7/2026	Medical	SPEC	EMP		\$42.61	2026-119000420-0000	YAOHAN LAM DERMATOLOGY
00743881	C	5/7/2026	Medical	0011	EMP		\$1,179.90	2026-119000518-0000	ANESTHESIA SCHEDULING
00743882	C	5/7/2026	Medical	0010	DEP		\$59.99	2026-119000526-0000	FUSION MD PLLC
00743883	C	5/7/2026	Medical	0153	DEP		\$96.22	2026-119000557-0000	MEDICAL RESOURCE
00743884	C	5/7/2026	Medical	0153	DEP		\$131.91	2026-119000561-0000	MEDICAL RESOURCE
00743885	C	5/7/2026	Medical	0010	DEP		\$43.98	2026-119000576-0000	ASHLEY MEADOR YATES MD
00743886	C	5/7/2026	Medical	LAB3	EMP		\$7.18	2026-119000578-0000	ABSENTEE SHAWNEE TRIBAL
00743887	C	5/7/2026	Medical	0010	EMP		\$39.92	2026-119000579-0000	ABSENTEE SHAWNEE TRIBAL
00743888	C	5/7/2026	Medical	0039	EMP		\$110.43	2026-119000591-0000	NORMAN OSTEOPATHIC
00743889	C	5/7/2026	Medical	SPEC	EMP		\$74.90	2026-119000626-0000	CHOE MEDICAL GROUP
00743890	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-119000635-0000	CLASSEN URGENT CARE
00743891	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-119000637-0000	CLASSEN URGENT CARE
00743892	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-119000638-0000	CLASSEN URGENT CARE
00743893	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-119000639-0000	CLASSEN URGENT CARE
00743894	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-119000640-0000	CLASSEN URGENT CARE

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City of Moore

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First Fidelity Bank

Reporting From 5/7/2026 Thru 5/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743895	C	5/7/2026	Medical	SPEC	DEP		\$59.99	2026-119000653-0000	ORTHOPEDIC SOLUTIONS
00743896	C	5/7/2026	M/N	0020	EMP		\$71.81	2026-119000664-0000	MARY LUJAN
00743897	C	5/7/2026	M/N	0020	EMP		\$71.81	2026-119000674-0000	LFS COUNSELING
00743898	C	5/7/2026	Medical	0010	DEP		\$128.59	2026-119000676-0000	OU HEALTH PARTNERS
00743899	C	5/7/2026	Medical	0039	DEP		\$169.55	2026-119000679-0000	INTEGRIS MEDICAL GROUP
00743900	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119000683-0000	MARY LUJAN
00743901	C	5/7/2026	Medical	0080	EMP		\$9.55	2026-119000698-0000	OKLAHOMA ALLERGY AND
00743902	C	5/7/2026	Medical	0080	DEP		\$9.55	2026-119000699-0000	OKLAHOMA ALLERGY AND
00743903	C	5/7/2026	Medical	SPEC	DEP		\$156.85	2026-119000718-0000	MERCY CLINIC OKLAHOMA
00743904	C	5/7/2026	Medical	0010	DEP		\$111.02	2026-119000719-0000	MERCY CLINIC OKLAHOMA
00743905	C	5/7/2026	Medical	0018	EMP		\$40.50	2026-119000725-0000	JACKSON CHIROPRACTIC
00743906	C	5/7/2026	Medical	0177	DEP		\$122.65	2026-119000729-0000	DIAGNOSTIC PATHOLOGY
00743907	C	5/7/2026	Medical	0047	DEP		\$407.07	2026-119000731-0000	OKLAHOMA CITY
00743908	C	5/7/2026	Medical	0333	EMP		\$54.82	2026-119000733-0000	LINCARE INC
00743909	C	5/7/2026	Medical	SUR3	EMP		\$23.09	2026-119000735-0000	CRESCENT INFECTIOUS
00743910	C	5/7/2026	Medical	0028	EMP		\$2,414.44	2026-119000736-0000	CRESCENT INFECTIOUS
00743911	C	5/7/2026	Medical	0010	EMP		\$66.95	2026-119000737-0000	CRESCENT INFECTIOUS
00743912	C	5/7/2026	Medical	0015	EMP		\$55.14	2026-119000738-0000	CRESCENT INFECTIOUS
00743913	C	5/7/2026	Medical	0028	EMP		\$756.00	2026-119000739-0000	CRESCENT INFECTIOUS
00743914	C	5/7/2026	Medical	0028	EMP		\$756.00	2026-119000740-0000	CRESCENT INFECTIOUS
00743915	C	5/7/2026	Medical	0028	EMP		\$189.00	2026-119000741-0000	CRESCENT INFECTIOUS
00743916	C	5/7/2026	Medical	SUR3	EMP		\$23.09	2026-119000742-0000	CRESCENT INFECTIOUS
00743917	C	5/7/2026	Medical	0010	EMP		\$66.95	2026-119000743-0000	CRESCENT INFECTIOUS
00743918	C	5/7/2026	Medical	0015	EMP		\$55.14	2026-119000744-0000	CRESCENT INFECTIOUS
00743919	C	5/7/2026	Medical	0028	EMP		\$124.42	2026-119000745-0000	CRESCENT INFECTIOUS
00743920	C	5/7/2026	Medical	0028	EMP		\$2,414.44	2026-119000746-0000	CRESCENT INFECTIOUS
00743921	C	5/7/2026	Medical	0028	EMP		\$189.00	2026-119000747-0000	CRESCENT INFECTIOUS
00743922	C	5/7/2026	Medical	0028	EMP		\$124.42	2026-119000748-0000	CRESCENT INFECTIOUS
00743923	C	5/7/2026	Medical	0009	DEP		\$42.59	2026-119000756-0000	CEDAR RIDGE AT BETHANY
00743924	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119000799-0000	KARA COUNSELING LLC
00743925	C	5/7/2026	M/N	0020	DEP		\$52.92	2026-119000800-0000	KARA COUNSELING LLC
00743926	C	5/7/2026	M/N	0020	DEP		\$128.44	2026-119000808-0000	BALANCE WOMEN HEALTH

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City of Moore

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First Fidelity Bank

Reporting From 5/7/2026 Thru 5/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743927	C	5/7/2026	Medical	0010	EMP		\$72.56	2026-119000876-0000	INTEGRIS MEDICAL GROUP
00743928	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-119000953-0000	CLASSEN URGENT CARE
00743929	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-119000954-0000	CLASSEN URGENT CARE
00743930	C	5/7/2026	Medical	0017	DEP		\$58.50	2026-119000962-0000	PTMS DBA PHYSICAL
00743931	C	5/7/2026	Medical	0010	EMP		\$47.10	2026-119000970-0000	NORMAN OSTEOPATHIC
00743932	C	5/7/2026	Medical	0039	EMP		\$156.22	2026-119000997-0000	MERCY CLINIC OKLAHOMA
00743933	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119001007-0000	ALEXANDRA MEYERS-ELLETT
00743934	C	5/7/2026	Medical	0010	DEP		\$63.96	2026-119001014-0000	YAOHAN LAM DERMATOLOGY
00743935	C	5/7/2026	Medical	0177	EMP		\$32.03	2026-119001032-0000	QUEST DIAGNOSTICS LENEXA
00743936	C	5/7/2026	Medical	0027	EMP		\$188.31	2026-119001051-0000	NORMAN REGIONAL ER
00743937	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-119001202-0000	PTMS DBA PHYSICAL
00743938	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-119001203-0000	PTMS DBA PHYSICAL
00743939	C	5/7/2026	Medical	0017	EMP		\$49.50	2026-119001209-0000	THERAPY IN MOTION OF OK
00743940	C	5/7/2026	M/N	0020	DEP		\$106.17	2026-119001216-0000	BALANCE WOMEN HEALTH
00743941	C	5/7/2026	Medical	0010	EMP		\$83.84	2026-119001220-0000	SAINTS MEDICAL GROUP LLC
00743942	C	5/7/2026	Medical	0010	EMP		\$83.84	2026-119001221-0000	SAINTS MEDICAL GROUP LLC
00743943	C	5/7/2026	Medical	0068	DEP		\$239.18	2026-119001222-0000	SAINTS MEDICAL GROUP LLC
00743944	C	5/7/2026	Medical	0010	DEP		\$111.02	2026-119001230-0000	MERCY CLINIC OKLAHOMA
00743945	C	5/7/2026	Medical	0009	EMP		\$768.33	2026-119001296-0000	RIVERWALK SURGICAL
00743946	C	5/7/2026	Medical	0018	DEP		\$24.25	2026-119001310-0000	CHILDS CHIROPRACTIC
00743947	C	5/7/2026	Medical	WELL	DEP		\$121.20	2026-119001375-0000	KRISTINA MARIE DUTY
00743948	C	5/7/2026	Medical	SPEC	DEP		\$13.67	2026-119001383-0000	DERMATOLOGY AND
00743949	C	5/7/2026	Medical	0177	DEP		\$0.09	2026-119001448-0000	DIAGNOSTIC LABORATORY
00743950	C	5/7/2026	Medical	0010	EMP		\$74.12	2026-119001496-0000	OHH PHYSICIANS LLC
00743951	C	5/7/2026	Medical	0018	EMP		\$40.50	2026-119001647-0000	BROOKWOOD
00743952	C	5/7/2026	Medical	0333	EMP		\$29.70	2026-119001717-0000	SLEEP REMEDIES
00743953	C	5/7/2026	Medical	0010	DEP		\$140.63	2026-119001765-0000	JESSICA CUNNINGHAM
00743954	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-119001785-0000	CLASSEN URGENT CARE
00743955	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-119001786-0000	CLASSEN URGENT CARE
00743956	C	5/7/2026	Medical	0177	DEP		\$2,940.86	2026-119001820-0000	AMBRY GENETICS
00743957	C	5/7/2026	Medical	SPEC	DEP		\$39.19	2026-119001871-0000	GREGG S GOVETT
00743958	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-119001885-0000	INTEGRIS MEDICAL GROUP

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City of Moore

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First Fidelity Bank

Reporting From 5/7/2026 Thru 5/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00743959	C	5/7/2026	Medical	0035	EMP		\$49.47	2026-119001886-0000	INTEGRIS MEDICAL GROUP
00743960	C	5/7/2026	Medical	0010	EMP		\$119.55	2026-119001887-0000	INTEGRIS MEDICAL GROUP
00743961	C	5/7/2026	Medical	0010	EMP		\$82.78	2026-119001888-0000	INTEGRIS MEDICAL GROUP
00743962	C	5/7/2026	Medical	0080	DEP		\$8.27	2026-119001895-0000	OKLAHOMA ALLERGY AND
00743963	C	5/7/2026	Medical	WELL	EMP		\$119.66	2026-119001900-0000	INTEGRIS MEDICAL GROUP
00743964	C	5/7/2026	Medical	0066	DEP		\$135.63	2026-119001901-0000	INTEGRIS MEDICAL GROUP
00743965	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119001942-0000	SUMMIT HEALTH AND
00743966	C	5/7/2026	Medical	0010	EMP		\$86.62	2026-119001953-0000	TRUCARE PAIN MGMT
00743967	C	5/7/2026	Medical	WELL	EMP		\$104.24	2026-119001960-0000	CLASSEN FAMILY PRACTICE
00743968	C	5/7/2026	Medical	0027	DEP		\$188.31	2026-119001976-0000	NORMAN REGIONAL ER
00743969	C	5/7/2026	Medical	0010	DEP		\$227.02	2026-119002002-0000	INTEGRIS MEDICAL GROUP
00743970	C	5/7/2026	Medical	0177	EMP		\$25.88	2026-119002033-0000	DIAGNOSTIC LABORATORY
00743971	C	5/7/2026	Medical	0010	DEP		\$113.72	2026-119002053-0000	MERCY CLINIC OKLAHOMA
00743972	C	5/7/2026	Medical	SPEC	DEP		\$88.49	2026-119002061-0000	SAINTS MEDICAL GROUP LLC
00743973	C	5/7/2026	Medical	SPEC	DEP		\$48.91	2026-119002062-0000	SAINTS MEDICAL GROUP LLC
00743974	C	5/7/2026	Medical	0017	EMP		\$49.37	2026-119002120-0000	PTMS DBA PHYSICAL
00743975	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-119002125-0000	PTMS DBA PHYSICAL
00743976	C	5/7/2026	Medical	0018	EMP		\$40.50	2026-119002213-0000	JACKSON CHIROPRACTIC
00743977	C	5/7/2026	Medical	0010	DEP		\$32.92	2026-119002398-0000	MARVIN RODGERS DO
00743978	C	5/7/2026	Medical	SPEC	DEP		\$165.65	2026-119002421-0000	THE PHYSICIANS GROUP LLC
00743979	C	5/7/2026	Medical	0017	DEP		\$49.50	2026-119002427-0000	THERAPY IN MOTION OF OK
00743980	C	5/7/2026	Medical	0177	EMP		\$12.24	2026-119002478-0000	DIANON SYSTEMS INC
00743981	C	5/7/2026	Medical	0012	EMP		\$8.32	2026-119002484-0000	OKLAHOMA RADIOLOGY
00743982	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119002508-0000	JESSICA CAUDLE
00743983	C	5/7/2026	M/N	0020	EMP		\$71.81	2026-119002519-0000	JESSICA SMITH
00743984	C	5/7/2026	Medical	0039	DEP		\$118.05	2026-119002729-0000	FUNNELL JAMES
00743985	C	5/7/2026	Medical	0015	DEP		\$179.07	2026-119002735-0000	INTEGRIS MEDICAL SUPPLY
00743986	C	5/7/2026	Medical	LAB2	EMP		\$1,317.30	2026-119002768-0000	METROPLEX PATHOLOGY
00743987	C	5/7/2026	Medical	0017	DEP		\$63.43	2026-119002804-0000	SELECT PT OK
00743988	C	5/7/2026	Medical	SPEC	EMP		\$69.93	2026-119002815-0000	ELITE PAIN & HEALTH PC
00743989	C	5/7/2026	Medical	0010	EMP		\$54.95	2026-119002817-0000	SOUTHWEST
00743990	C	5/7/2026	Medical	SUR2	EMP		\$387.78	2026-119002822-0000	NORMAN UROLOGY

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00743991	C	5/7/2026	Medical	SPEC	DEP		\$97.65	2026-119002849-0000	ENDOCRINOLOGY HEALTH
00743992	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119002856-0000	RESTORE BEHAVIORAL
00743993	C	5/7/2026	Medical	0010	DEP		\$36.85	2026-119002976-0000	THE PHYSICIANS GROUP LLC
00743994	C	5/7/2026	Medical	0018	EMP		\$81.00	2026-119002985-0000	DELONG FAMILY
00743995	C	5/7/2026	Medical	0177	EMP		\$160.90	2026-119002988-0000	DIAGNOSTIC LABORATORY
00743996	C	5/7/2026	Medical	0012	DEP		\$25.14	2026-119003038-0000	OU HEALTH PARTNERS
00743997	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-119003041-0000	FERGUSON THERAPY
00743998	C	5/7/2026	Medical	DXL3	DEP		\$125.51	2026-119003043-0000	OU HEALTH PARTNERS
00743999	C	5/7/2026	Medical	OT	DEP		\$58.50	2026-119003044-0000	COMPLETE REHAB LLC
00744000	C	5/7/2026	Medical	0076	DEP		\$58.50	2026-119003045-0000	COMPLETE REHAB LLC
00744001	C	5/7/2026	Medical	0017	DEP		\$58.50	2026-119003047-0000	COMPLETE REHAB LLC
00744002	C	5/7/2026	Medical	0076	DEP		\$36.00	2026-119003048-0000	COMPLETE REHAB LLC
00744003	C	5/7/2026	Medical	0010	EMP		\$57.01	2026-119003082-0000	BOBBY JACOBS MD
00744004	C	5/7/2026	Medical	SUR3	DEP		\$82.37	2026-119003235-0000	HERITAGE HEALTH SERVICES
00744005	C	5/7/2026	M/N	0020	EMP		\$87.31	2026-119003261-0000	NORMAN BEHAVIORAL
00744006	C	5/7/2026	Medical	0017	DEP		\$58.50	2026-119003288-0000	PTMS DBA PHYSICAL
00744007	C	5/7/2026	Medical	0010	DEP		\$49.72	2026-119003307-0000	HARMONY WOMEN'S
00744008	C	5/7/2026	Medical	SPEC	DEP		\$54.95	2026-119003315-0000	UROLOGY SPECIALISTS OF
00744009	C	5/7/2026	Medical	0010	DEP		\$156.40	2026-119003319-0000	YOUR HEALTH WELLNESS
00744010	C	5/7/2026	Medical	0011	EMP		\$836.19	2026-119003348-0000	ANESTHESIA SCHEDULING
00744011	C	5/7/2026	Medical	0039	EMP		\$205.62	2026-119003447-0000	INTEGRIS MEDICAL GROUP
00744012	C	5/7/2026	Medical	SPEC	DEP		\$115.35	2026-119003454-0000	INTEGRIS MEDICAL GROUP
00744013	C	5/7/2026	Medical	0039	EMP		\$208.63	2026-119003455-0000	INTEGRIS MEDICAL GROUP
00744014	C	5/7/2026	Medical	0333	EMP		\$44.65	2026-119003490-0000	SLEEP REMEDIES LLC
00744015	C	5/7/2026	Medical	0153	DEP		\$54.05	2026-119003497-0000	MEDICAL RESOURCE
00744016	C	5/7/2026	Medical	0010	DEP		\$61.98	2026-119003499-0000	NORMAN OSTEOPATHIC
00744017	C	5/7/2026	M/N	0020	EMP		\$143.62	2026-119003512-0000	LFS COUNSELING
00744018	C	5/7/2026	Medical	0009	DEP		\$212.07	2026-119004097-0000	OU HEALTH PARTNERS
00744019	C	5/7/2026	Medical	COB	EMP		\$26.60	2026-119004098-0000	OU HEALTH PARTNERS
00744020	C	5/7/2026	Medical	COB	EMP		\$26.60	2026-119004125-0000	OU HEALTH PARTNERS
00744021	C	5/7/2026	Medical	COB	DEP		\$165.45	2026-119004200-0000	NORMAN REGIONAL ER
00744022	C	5/7/2026	Medical	0017	DEP		\$248.12	2026-120000090-0000	INTEGRIS JIM THORPE REHAB

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00744023	C	5/7/2026	Medical	0072	EMP		\$588.90	2026-120000131-0000	INTEGRIS DDSI ENDOSCOPY
00744024	C	5/7/2026	Medical	WELL	DEP		\$278.52	2026-120000134-0000	LAKESIDE WOMENS
00744025	C	5/7/2026	Medical	0187	EMP		\$754.33	2026-120000152-0000	INTEGRIS DDSI ENDOSCOPY
00744026	C	5/7/2026	Medical	0017	DEP		\$248.12	2026-120000154-0000	INTEGRIS JIM THORPE REHAB
00744027	C	5/7/2026	Medical	0068	DEP		\$228.49	2026-120000517-0000	INTEGRIS MEDICAL GROUP
00744028	C	5/7/2026	Medical	SPEC	EMP		\$122.54	2026-120000518-0000	INTEGRIS MEDICAL GROUP
00744029	C	5/7/2026	Medical	0010	DEP		\$115.35	2026-120000520-0000	INTEGRIS MEDICAL GROUP
00744030	C	5/7/2026	Medical	0010	DEP		\$84.50	2026-120000521-0000	INTEGRIS MEDICAL GROUP
00744031	C	5/7/2026	Medical	0010	DEP		\$115.35	2026-120000523-0000	INTEGRIS MEDICAL GROUP
00744032	C	5/7/2026	Medical	WELL	EMP		\$34.04	2026-120000527-0000	INTEGRIS MEDICAL GROUP
00744033	C	5/7/2026	Medical	0010	DEP		\$118.05	2026-120000531-0000	INTEGRIS MEDICAL GROUP
00744034	C	5/7/2026	Medical	0153	DEP		\$167.40	2026-120000535-0000	INTEGRIS HEALTH ALLSET
00744035	C	5/7/2026	Medical	0177	DEP		\$12.07	2026-120000567-0000	DIAGNOSTIC LABORATORY
00744036	C	5/7/2026	Medical	0177	EMP		\$11.48	2026-120000569-0000	DIAGNOSTIC LABORATORY
00744037	C	5/7/2026	Medical	0004	EMP		\$871.96	2026-121000099-0000	BONE AND JOINT AT ST
00744038	C	5/7/2026	Medical	0004	EMP		\$195.31	2026-121000160-0000	OKLAHOMA HEART HOSPITAL
00744039	C	5/7/2026	Medical	LAB3	DEP		\$2.70	2026-121000387-0000	MERCY CLINIC OKLAHOMA
00744040	C	5/7/2026	Medical	SPEC	EMP		\$148.51	2026-121000436-0000	ENDOCRINOLOGY HEALTH
00744041	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-121000492-0000	PTMS DBA PHYSICAL
00744042	C	5/7/2026	Medical	SUR3	DEP		\$92.66	2026-121000508-0000	NORMAN PEDIATRIC
00744043	C	5/7/2026	Medical	SPEC	DEP		\$126.45	2026-121000525-0000	OU HEALTH PARTNERS
00744044	C	5/7/2026	Medical	0010	EMP		\$32.33	2026-121000554-0000	STEVEN E COX DO
00744045	C	5/7/2026	Medical	WELL	DEP		\$18.47	2026-121000602-0000	DIAGNOSTIC LABORATORY
00744046	C	5/7/2026	Medical	0010	EMP		\$115.35	2026-121000725-0000	INTEGRIS MEDICAL GROUP
00744047	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-121000726-0000	INTEGRIS MEDICAL GROUP
00744048	C	5/7/2026	Medical	0010	EMP		\$115.35	2026-121000728-0000	INTEGRIS MEDICAL GROUP
00744049	C	5/7/2026	Medical	0010	EMP		\$179.33	2026-121000736-0000	INTEGRIS MEDICAL GROUP
00744050	C	5/7/2026	Medical	0039	EMP		\$183.59	2026-121000738-0000	INTEGRIS MEDICAL GROUP
00744051	C	5/7/2026	Medical	SPEC	DEP		\$241.04	2026-121000740-0000	INTEGRIS MEDICAL GROUP
00744052	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-121000741-0000	INTEGRIS MEDICAL GROUP
00744053	C	5/7/2026	Medical	LAB3	DEP		\$2.70	2026-121000742-0000	INTEGRIS MEDICAL GROUP
00744054	C	5/7/2026	Medical	SPEC	DEP		\$186.08	2026-121000745-0000	INTEGRIS MEDICAL GROUP

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00744055	C	5/7/2026	Medical	0010	EMP		\$118.05	2026-121000747-0000	INTEGRIS MEDICAL GROUP
00744056	C	5/7/2026	Medical	0010	EMP		\$122.54	2026-121000750-0000	INTEGRIS MEDICAL GROUP
00744057	C	5/7/2026	Medical	SPEC	EMP		\$115.35	2026-121000754-0000	INTEGRIS MEDICAL GROUP
00744058	C	5/7/2026	Medical	0039	DEP		\$580.29	2026-121000755-0000	INTEGRIS MEDICAL GROUP
00744059	C	5/7/2026	Medical	0010	DEP		\$118.35	2026-121000757-0000	INTEGRIS MEDICAL GROUP
00744060	C	5/7/2026	Medical	0010	DEP		\$186.08	2026-121000759-0000	INTEGRIS MEDICAL GROUP
00744061	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-121000760-0000	INTEGRIS MEDICAL GROUP
00744062	C	5/7/2026	Medical	SPEC	DEP		\$115.35	2026-121000762-0000	INTEGRIS MEDICAL GROUP
00744063	C	5/7/2026	Medical	0039	EMP		\$217.72	2026-121000763-0000	INTEGRIS MEDICAL GROUP
00744064	C	5/7/2026	Medical	0010	DEP		\$120.68	2026-121000766-0000	INTEGRIS MEDICAL GROUP
00744065	C	5/7/2026	Medical	0039	DEP		\$180.59	2026-121000768-0000	INTEGRIS MEDICAL GROUP
00744066	C	5/7/2026	Medical	SPEC	EMP		\$39.19	2026-121000773-0000	ROSE FOOT AND ANKLE PC
00744067	C	5/7/2026	Medical	0011	DEP		\$585.00	2026-121000781-0000	AFFILIATED
00744068	C	5/7/2026	Medical	0010	DEP		\$179.33	2026-121000853-0000	INTEGRIS MEDICAL GROUP
00744069	C	5/7/2026	Medical	SPEC	DEP		\$72.56	2026-121000857-0000	INTEGRIS MEDICAL GROUP
00744070	C	5/7/2026	Medical	SPEC	EMP		\$205.92	2026-121000863-0000	INTEGRIS MEDICAL GROUP
00744071	C	5/7/2026	Medical	0153	DEP		\$96.22	2026-121000888-0000	MEDICAL RESOURCE
00744072	C	5/7/2026	Medical	0039	EMP		\$123.48	2026-121000894-0000	THE PHYSICIANS GROUP LLC
00744073	C	5/7/2026	Medical	WELL	EMP		\$76.25	2026-121000895-0000	THE PHYSICIANS GROUP LLC
00744074	C	5/7/2026	Medical	0010	EMP		\$46.74	2026-121000897-0000	DR BRIAN E THATCHER
00744075	C	5/7/2026	Medical	0009	EMP		\$136.05	2026-121000945-0000	INTEGRIS MEDICAL GROUP
00744076	C	5/7/2026	Medical	0066	EMP		\$512.49	2026-121000961-0000	TOUCHSTONE IMAGING
00744077	C	5/7/2026	Medical	0010	DEP		\$124.18	2026-121000962-0000	INTEGRIS MEDICAL GROUP
00744078	C	5/7/2026	Medical	WELL	EMP		\$3.00	2026-121000963-0000	INTEGRIS MEDICAL GROUP
00744079	C	5/7/2026	Medical	0039	DEP		\$172.55	2026-121000965-0000	INTEGRIS MEDICAL GROUP
00744080	C	5/7/2026	Medical	0039	EMP		\$169.55	2026-121000968-0000	INTEGRIS MEDICAL GROUP
00744081	C	5/7/2026	Medical	0010	DEP		\$115.35	2026-121000969-0000	INTEGRIS MEDICAL GROUP
00744082	C	5/7/2026	Medical	0010	DEP		\$240.19	2026-121000973-0000	INTEGRIS MEDICAL GROUP
00744083	C	5/7/2026	Medical	0009	EMP		\$132.44	2026-121000987-0000	INTEGRIS MEDICAL GROUP
00744084	C	5/7/2026	Medical	0009	EMP		\$257.24	2026-121000988-0000	INTEGRIS MEDICAL GROUP
00744085	C	5/7/2026	Medical	SPEC	EMP		\$115.35	2026-121000993-0000	INTEGRIS CARDIOVASCULAR
00744086	C	5/7/2026	Medical	0010	EMP		\$119.55	2026-121000994-0000	INTEGRIS MEDICAL GROUP

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00744087	C	5/7/2026	Medical	0010	DEP		\$115.35	2026-121000995-0000	INTEGRIS MEDICAL GROUP
00744088	C	5/7/2026	Medical	0009	DEP		\$194.72	2026-121001019-0000	INTEGRIS MEDICAL GROUP
00744089	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-121001021-0000	CANDACE NICOLE LEWIS
00744090	C	5/7/2026	Medical	0010	DEP		\$119.55	2026-121001047-0000	INTEGRIS MEDICAL GROUP
00744091	C	5/7/2026	Medical	0177	EMP		\$17.42	2026-121001120-0000	LABORATORY CORPORATION
00744092	C	5/7/2026	Medical	COB	EMP		\$10.15	2026-121002350-0000	OKLAHOMA
00744093	C	5/7/2026	Medical	COB	EMP		\$39.86	2026-121002364-0000	HEARTS FOR HEARING
00744094	C	5/7/2026	Medical	ERHS	DEP		\$1,540.12	2026-124000135-0000	BONE AND JOINT AT ST
00744095	C	5/7/2026	Medical	ERHS	DEP		\$2,090.69	2026-124000148-0000	MERCY HOSPITAL OKLAHOMA
00744096	C	5/7/2026	Medical	0004	EMP		\$1,306.15	2026-124000189-0000	INTEGRIS BAPTIST MEDICAL
00744097	C	5/7/2026	Medical	0177	DEP		\$120.18	2026-124000596-0000	CLINICAL PATHOLOGY LABS
00744098	C	5/7/2026	Medical	0010	DEP		\$39.19	2026-124000714-0000	R BRUCE PARKER MD
00744099	C	5/7/2026	Medical	0010	EMP		\$74.12	2026-124000816-0000	OHH PHYSICIANS LLC
00744100	C	5/7/2026	Medical	LAB3	DEP		\$113.70	2026-124000858-0000	GULF COAST PATHOLOGY
00744101	C	5/7/2026	Medical	SUP3	DEP		\$46.28	2026-124000878-0000	THE PHYSICIANS GROUP LLC
00744102	C	5/7/2026	Medical	SPEC	EMP		\$115.35	2026-124000980-0000	INTEGRIS MEDICAL GROUP
00744103	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-124000981-0000	INTEGRIS MEDICAL GROUP
00744104	C	5/7/2026	Medical	0068	DEP		\$1,002.10	2026-124000983-0000	INTEGRIS MEDICAL GROUP
00744105	C	5/7/2026	Medical	0010	DEP		\$162.66	2026-124000984-0000	INTEGRIS MEDICAL GROUP
00744106	C	5/7/2026	Medical	0010	DEP		\$72.56	2026-124000985-0000	INTEGRIS MEDICAL GROUP
00744107	C	5/7/2026	Medical	SPEC	DEP		\$77.97	2026-124000986-0000	INTEGRIS MEDICAL GROUP
00744108	C	5/7/2026	Medical	WELL	DEP		\$3.00	2026-124000989-0000	INTEGRIS MEDICAL GROUP
00744109	C	5/7/2026	Medical	SPEC	EMP		\$115.35	2026-124000990-0000	INTEGRIS CARDIOVASCULAR
00744110	C	5/7/2026	Medical	0010	DEP		\$94.54	2026-124000991-0000	INTEGRIS MEDICAL GROUP
00744111	C	5/7/2026	Medical	SPEC	EMP		\$115.35	2026-124000992-0000	INTEGRIS CARDIOVASCULAR
00744112	C	5/7/2026	Medical	0153	DEP		\$167.40	2026-124000994-0000	INTEGRIS HEALTH ALLSET
00744113	C	5/7/2026	Medical	SUR3	DEP		\$167.21	2026-124000995-0000	INTEGRIS MEDICAL GROUP
00744114	C	5/7/2026	Medical	0035	DEP		\$17.43	2026-124000996-0000	INTEGRIS CARDIOVASCULAR
00744115	C	5/7/2026	Medical	0153	EMP		\$72.54	2026-124001025-0000	FAMILY URGENT CARE YUKON
00744116	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-124001027-0000	PTMS DBA PHYSICAL
00744117	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-124001028-0000	PTMS DBA PHYSICAL
00744118	C	5/7/2026	Medical	0010	EMP		\$91.60	2026-124001029-0000	YOUR HEALTH WELLNESS

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00744119	C	5/7/2026	Medical	0010	EMP		\$84.29	2026-124001053-0000	RED KEY WELLNESS
00744120	C	5/7/2026	Medical	0076	DEP		\$36.00	2026-124001060-0000	HORIZONS PEDIATRIC
00744121	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-124001063-0000	CLASSEN URGENT CARE
00744122	C	5/7/2026	Medical	DXL3	EMP		\$475.76	2026-124001068-0000	MERCY CLINIC OKLAHOMA
00744123	C	5/7/2026	Medical	0010	EMP		\$57.85	2026-124001069-0000	MERCY CLINIC OKLAHOMA
00744124	C	5/7/2026	Medical	WELL	DEP		\$7.53	2026-124001070-0000	MERCY CLINIC OKLAHOMA
00744125	C	5/7/2026	Medical	0039	EMP		\$156.22	2026-124001072-0000	MERCY CLINIC OKLAHOMA
00744126	C	5/7/2026	Medical	0011	EMP		\$217.41	2026-124001506-0000	DIGESTIVE DISEASE
00744127	C	5/7/2026	Medical	0010	DEP		\$115.35	2026-124001581-0000	INTEGRIS MEDICAL GROUP
00744128	C	5/7/2026	Medical	DXL2	EMP		\$368.78	2026-124001582-0000	INTEGRIS CARDIOVASCULAR
00744129	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-124001622-0000	CORE COUNSELING LLC
00744130	C	5/7/2026	Medical	0010	EMP		\$50.65	2026-124001662-0000	JONES FAMILY CARE LLC
00744131	C	5/7/2026	Medical	SPEC	DEP		\$49.56	2026-124001687-0000	NORMAN
00744132	C	5/7/2026	Medical	0177	EMP		\$106.09	2026-124001733-0000	AEGIS SCIENCES
00744133	C	5/7/2026	Medical	0010	EMP		\$32.92	2026-124001797-0000	MARVIN RODGERS DO
00744134	C	5/7/2026	Medical	SPEC	EMP		\$74.12	2026-124001811-0000	OHH PHYSICIANS LLC
00744135	C	5/7/2026	Medical	0153	DEP		\$46.39	2026-124001855-0000	MEDICAL RESOURCE
00744136	C	5/7/2026	M/N	0020	DEP		\$106.17	2026-124001887-0000	BALANCE WOMEN HEALTH
00744137	C	5/7/2026	Medical	0005	DEP		\$1,989.42	2026-124001960-0000	INTEGRIS MEDICAL GROUP
00744138	C	5/7/2026	Medical	0068	DEP		\$458.47	2026-124001997-0000	VARIETY CARE AT STRAKA
00744139	C	5/7/2026	Medical	WELL	DEP		\$176.11	2026-124002125-0000	MIND MOOD PAIN
00744140	C	5/7/2026	Medical	0017	EMP		\$58.50	2026-124002201-0000	PTMS DBA PHYSICAL
00744141	C	5/7/2026	Medical	0017	EMP		\$49.50	2026-124002209-0000	THERAPY IN MOTION OF OK
00744142	C	5/7/2026	Medical	0010	EMP		\$115.35	2026-124002303-0000	INTEGRIS MEDICAL GROUP
00744143	C	5/7/2026	M/N	0020	DEP		\$71.81	2026-124002346-0000	RESTORE BEHAVIORAL
00744144	C	5/7/2026	Medical	0027	EMP		\$115.72	2026-124002359-0000	OU HEALTH PARTNERS
00744145	C	5/7/2026	Medical	0153	DEP		\$76.89	2026-124002377-0000	STELLAR PEDIATRIC URGENT
00744146	C	5/7/2026	Medical	0153	DEP		\$25.14	2026-124002378-0000	STELLAR PEDIATRIC URGENT
00744147	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-124002379-0000	CLASSEN URGENT CARE
00744148	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-124002380-0000	CLASSEN URGENT CARE
00744149	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-124002383-0000	CLASSEN URGENT CARE
00744150	C	5/7/2026	Medical	0010	EMP		\$115.35	2026-124002407-0000	INTEGRIS MEDICAL GROUP

Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 5/7/2026 Thru 5/7/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744151	C	5/7/2026	Medical	0039	EMP		\$145.75	2026-124002420-0000	ABSENTEE SHAWNEE TRIBAL
00744152	C	5/7/2026	Medical	0010	EMP		\$100.36	2026-124002424-0000	SAINTS MEDICAL GROUP LLC
00744153	C	5/7/2026	Medical	0010	DEP		\$111.02	2026-124002437-0000	MERCY CLINIC OKLAHOMA
00744154	C	5/7/2026	Medical	0068	DEP		\$98.55	2026-124002454-0000	FUSION MD
00744155	C	5/7/2026	Medical	SPEC	DEP		\$42.61	2026-124002476-0000	THOMAS D URICE MD LLC
00744156	C	5/7/2026	Medical	0153	DEP		\$81.00	2026-124002511-0000	CLASSEN URGENT CARE
00744157	C	5/7/2026	Medical	0153	EMP		\$81.00	2026-124002512-0000	CLASSEN URGENT CARE
00744158	C	5/7/2026	Drug	DRUG	EMP		\$60,038.43	2026-124003825-0000	MedImpact Healthcare
00744159	C	5/7/2026	Expense	EX22	EMP		\$3,833.26	2026-124003832-0000	FIDELITY SECURITY LIFE INS
00744160	C	5/7/2026	Medical	COB	DEP		\$0.11	2026-125000007-0000	INTEGRIS MEDICAL GROUP
00744161	C	5/7/2026	Medical	WELL	DEP		\$362.08	2026-125000220-0000	INTEGRIS CANADIAN VALLEY
00744162	C	5/7/2026	Medical	0153	EMP		\$64.00	2026-125000499-0000	CLASSEN URGENT CARE
00744163	C	5/7/2026	Medical	0010	EMP		\$140.91	2026-125001054-0000	SAINTS MEDICAL GROUP LLC
00744164	C	5/7/2026	Medical	0153	EMP		\$48.29	2026-125001325-0000	MEDICAL RESOURCE
00744165	C	5/7/2026	Medical	0153	EMP		\$101.32	2026-125001327-0000	MEDICAL RESOURCE
00744166	C	5/7/2026	M/N	0020	EMP		\$199.89	2026-125001400-0000	BALANCE WOMEN HEALTH
00744167	C	5/7/2026	Medical	0017	DEP		\$49.50	2026-125001407-0000	THERAPY IN MOTION OF OK

Check Register From History

Reporting From 5/7/2026 Thru 5/7/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 305 Checks Paid: \$150,173.36

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 305 Payments: \$150,173.36

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		Celaya Carlos, Miguel 2050001420	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/02/2026 04/02/2026	156041	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	04/26/2026 05/02/2026	156041	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	04/26/2026 05/02/2026	156041	\$0.00	
		Total By - Method Desc: 3			Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/30/2026	Elmore, Jeffery 2050001433	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/25/2026 03/25/2026	156041	\$214.13	308843
	04/30/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	04/23/2026 04/23/2026	156041	\$205.52	308844
	04/30/2026	Perkins, DAnthony 2050001346	Integrus Baptist Medical Center, INC Hospital - Outpatient	01/19/2026 01/19/2026	156041	\$2,894.35	308845
	04/30/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	04/16/2026 04/16/2026	156041	\$295.88	308846
	04/30/2026	Colston, Monroe 2050001384	OKLAHOMA TAX COMMISSION Taxes - PPD	04/28/2026 04/28/2026	156041	\$122.58	308847
	04/30/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	04/14/2026 04/14/2026	156041	\$394.72	308848
	04/30/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/16/2026 04/16/2026	156041	\$598.49	308849
	04/30/2026	Combined Combined	Information and Training International LLC Interpreter Fees	04/20/2026 04/23/2026	156041	\$631.75	308850
	04/30/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	04/30/2026 04/30/2026	156041	\$14.00	308851
	04/30/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	04/24/2026 04/30/2026	156041	\$360.00	308852
	04/30/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/16/2026 04/16/2026	156041	\$574.22	308853
	04/30/2026	Colston, Monroe 2050001384	LAURA BETH MURPHY PLLC Settlement - Joint Petition-All Issues	04/28/2026 04/28/2026	156041	\$2,067.85	308854



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	04/30/2026	Colston, Monroe 2050001110	LAURA BETH MURPHY PLLC Settlement - Joint Petition-All Issues	04/28/2026 04/28/2026	156041	\$41,585.16	308855
					Total for Method		
					Desc:	\$49,958.65	\$49,958.65
					Total Amount:	\$49,958.65	\$49,958.65
Total By - Method Desc: 13							
Total Number of Checks: 16							



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		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	04/14/2026 04/14/2026	156162	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/03/2026 05/09/2026	156162	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	05/03/2026 05/09/2026	156162	\$0.00	
		Total By - Method Desc: 3			Total for Method Desc:	\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/07/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	03/27/2026 03/27/2026	156162	\$1,155.20	308858
	05/07/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	04/21/2026 04/21/2026	156162	\$88.76	308859
	05/07/2026	Flatt, Callie 2050001435	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	02/25/2026 02/25/2026	156162	\$664.65	308860
	05/07/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	04/21/2026 04/21/2026	156162	\$607.23	308861
	05/07/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/20/2026 04/20/2026	156162	\$477.62	308862
	05/07/2026	Combined Combined	Information and Training International LLC Interpreter Fees	05/01/2026 05/01/2026	156162	\$441.75	308863
	05/07/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/07/2026 05/07/2026	156162	\$12.00	308864
	05/07/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	04/17/2026 04/17/2026	156162	\$136.70	308865
	05/07/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	05/01/2026 05/07/2026	156162	\$360.00	308866
	05/07/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	04/21/2026 04/21/2026	156162	\$564.45	308867



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/07/2026	Wagner, Kyle 2050001442	NORMAN REGIONAL HOSPITAL AUTHORITY Physician	04/17/2026 04/17/2026	156162	\$182.27	308868
Total By - Method Desc: 11							
Total Number of Checks: 14							
						Total for Method Desc:	
						\$4,690.63	\$4,690.63
						Total Amount:	
						\$4,690.63	\$4,690.63



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/07/2026	Kirkham, Brenda 2050001452	PREMIER WASTE LLC Property Damage	05/01/2026 05/01/2026	156161	\$14,452.15	308856
	05/07/2026	Kirkham, Brenda 2050001452	Kirkham, Brenda Property Damage	05/01/2026 05/01/2026	156161	\$5,841.05	308857
Total for Method							
Total By - Method Desc: 2						Desc: \$20,293.20	\$20,293.20
Total Number of Checks: 2						Total Amount: \$20,293.20	\$20,293.20

- 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 27th 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: