



**AGENDA FOR THE REGULAR MEETING  
OF THE MOORE CITY COUNCIL  
MOORE PUBLIC WORKS AUTHORITY  
THE MOORE RISK MANAGEMENT BOARD  
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
JUNE 15, 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 June 1, 2026. **Page 6**
- B) Receive the minutes of the regular Parks Board meeting held May 5, 2026. **Page 20**
- C) Accept a utility easement of approximately 116 sq. ft. from Farzaneh Development, LLC for construction, operation, maintenance and repair of Outdoor Warning Siren No. 45 to be located at 1990 Cypress Creek Boulevard. **Page 23**
- D) Accept 925 sq. ft. of Permanent Easement and 1,804.91 sq. ft. of Temporary Construction Easement from Advance Cleaning Solutions, Inc., for Parcel 8, 8.1 for the construction of the SW 19<sup>th</sup> Street and Santa Fe Avenue Road Construction Project. **Page 27**
- E) Accept 551.25 sq. ft. of Permanent Easement from Knight Capital Investments, Inc., of OKC, for Parcel 7 for the construction of the SW 19<sup>th</sup> Street and Santa Fe Avenue Road Construction Project. **Page 41**

- F) Approve a one-year extension on year three of a five-year agreement with Genuine Parts Company d/b/a NAPA Auto Parts for a Repair Parts On-Site Management Program with no increase to the base agreement amount. **Page 50**
- G) Approve renewal of a contract with Dotman Graphic Design, Inc. for website development and maintenance beginning July 1, 2026 and ending June 30, 2027. **Page 51**
- H) Approve renewal of a contract with Trifecta Communications for Marketing Content Production beginning July 1, 2026 and ending June 30, 2027. **Page 53**
- I) Approve renewal of a contract with Cleveland County Economic Development Coalition ("CCEDC"), for support in the City's economic and workforce development efforts, July 1, 2026 and ending June 30, 2027. **Page 56**
- J) Approve a Memorandum Agreement for FY 26-27 with the Oklahoma Water Resources Board and the U.S. Geological Survey for stream gauging and authorize payment in the amount of \$6,900. **Page 57**
- K) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$3,888,799.87. **Page 60**

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

- 3) Receive a presentation from Ben Choate with the Boy Scouts and consider approval of a contract for an Eagle Scouts project for the construction, installation, and maintenance of a Tiny Library at the 5th and Markwell Park. **Parks and Recreation Page 108**

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

- 4) Receive a presentation from Fire Chief Ryan Marlar regarding the recent Request for Qualifications for Third-Party Ambulance Services. **Fire Page 115**

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

- 5) Consider approval of a contract with Pivot, Inc. in the amount of \$26,000.00 to provide a holding center for juvenile offenders and those in need of supervision for the contract period July 1, 2026 to June 30, 2027. **Police Page 129**

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

- 6) Consider entering into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed, ACOG STBG in the total estimated cost of \$4,829,567 for the NW 27<sup>th</sup> Street Reconstruction from I-35 to Hillcrest Drive; R, R, R&R, TIP ID 294 Project in Moore, Project No.: STP-214B(184)AG and State Job No.: 38107(04)(05)(06)(07); and authorize the Mayor to execute the Agreement. **Management Page 135**

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

- 7) Consider entering into a Maintenance, Financing, and Right-of-Way Agreement with the State of Oklahoma Department of Transportation financing a not-to-exceed, ACOG- STBG in the total estimated cost of \$344,390 for the LED Street signs to be replaced at seven intersections along 19<sup>th</sup> Street from Santa Fe to Broadway; TIP 485 Project in Moore; Project No. : J3-9277(004)AG and State Job No.: 39277(04)(05)(06)(07); and authorizing the Mayor to execute the Agreement. **Management Page 151**

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

- 8) Consider entering into an Agreement with TAP Architecture, LLC in the amount of \$134,000 for professional services for Construction Documents and Construction Administration for the City of Moore Public Works Maintenance Facility Phase 2 Project. **Management Page 167**

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

- 9) Consider approving a Cooperative Agreement between the City of Moore and the City of Norman for the joint 36<sup>th</sup> Avenue N.W. and Telephone Road Reconstruction Project. **Management Page 174**

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

- 10) Consider, and if deemed appropriate, accept nominations and elect a Vice-Mayor.

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

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

- 11) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 1, 2026.  
B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$450,367.12. **Page 182**

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

- 12) Consider approval of an Actuarial Services Agreement with Select Actuarial Services for three years in the amount of \$9,950 per year. **Legal Page 189**

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

- 13) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Trust.

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

- 14) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Trust.

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

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

- 15) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 1, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$305,280.09. **Page 195**

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

- 16) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Risk Management Board.

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

- 17) Consider, and if deemed appropriate, accept nominations and elect a Secretary of the Moore Risk Management Board.

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

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

- 18) ROLL CALL

- 19) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held May 18, 2026.
- B) Accept the Partial Assignment and Assumption pursuant to the Development and Financing Assistance Agreement dated March 16, 2026. **Page**

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

- 20) Consider, and if deemed appropriate, accept nominations and elect a Chair of the Moore Economic Development Authority.

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

- 21) Consider, and if deemed appropriate, accept nominations and elect a Vice-Chair of the Moore Economic Development Authority.

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

- 22) Consider and if deemed appropriate accept nominations and elect a Secretary of the Moore Economic Development Authority.

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

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

- 23) 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.

- 24) ADJOURNMENT

POSTED THIS 9TH DAY OF JUNE 2026 AT 3:00 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 THE MOORE ECONOMIC DEVELOPMENT AUTHORITY  
JUNE 1, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, June 1, 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: Porter, Hunt, Webb, Clark, Hamm

ABSENT: Griffith, Williams

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 Deputy Fire Chief Terry Morrison; Human Resources Director, Christine Jolly; Parks & Recreation Director, Sue Wood; Assistant Parks & Recreation Director, Whitney Wathen; Information Technology Director, David Thompson; Police Chief Todd Gibson; Sergeant Ken Pitts; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Public Works Director, Dennis Bothell.

**Agenda Item Number 2 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD MAY 18, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PLANNING COMMISSION MEETING HELD APRIL 14, 2026.
- C) ACCEPT 4,147.05 SQ. FT. OF PERMANENT RIGHT OF WAY EASEMENT, 412.34 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, AND 2,262 SQ. FT. OF PERMANENT UTILITY EASEMENT FROM MIDFIRST BANK, FOR PARCEL 2, 2.1, AND 2.2 FOR THE CONSTRUCTION OF THE SW 19<sup>TH</sup> STREET AND SANTA FE AVENUE ROAD CONSTRUCTION PROJECT.
- D) ACCEPT 1,180.29 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT FROM ARVEST BANK, FOR THE CONSTRUCTION OF THE SW 19<sup>TH</sup> STREET AND SANTA FE AVENUE ROAD CONSTRUCTION PROJECT, FOR PARCEL 11.1.
- E) APPROVE A ONE-YEAR EXTENSION TO THE PUBLIC WORKS MAINTENANCE CONTRACT WITH SILVER STAR CONSTRUCTION CO., INC., WITH A 2.4% INCREASE TO THE BASE CONTRACT AMOUNT.

- F) APPROVE THE CITY MANAGER’S EMPLOYMENT CONTRACT FOR FY 27.
- G) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$4,202,458.42.

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

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

**Agenda Item Number 3 being:**

CONSIDER APPROVAL OF THE FY 2026-2027 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 136(26).

Brooks Mitchell, City Manager, stated that the proposed budget for FY 27 totaled \$145,060,817. Mr. Mitchell advised that individual budget meetings were held with Council and a public hearing was held on May 18, 2026 to receive public input. No citizens appeared at the meeting to speak.

**Councilwoman Hunt moved to approve the FY 2026-2027 annual budget and adopt Resolution No. 136(26), second by Councilman Clark. Motion carried unanimously.**

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

Mayor Hamm thanked Mr. Mitchell and those staff member that worked on the budget. He stated that the budget was relatively flat. Mr. Mitchell advised that the sales and use tax revenues are relatively flat with no expectation of any real increase in revenues. Mayor Hamm stated that the budget will be posted to the website and available for review.

**Agenda Item Number 4 being:**

RECEIVE A PRESENTATION AND PUBLIC COMMENTS ON THE ISSUES IDENTIFICATION SUMMARY THAT WILL GUIDE THE SCOPE OF WORK FOR THE LAND DEVELOPMENT CODE UPDATE PROJECT.

Elizabeth Weitman, Community Development Director, advised that the City contracted with the consulting firm White Smith Cousino (“WSC”) for the update to the Zoning and Subdivision Regulations of the Moore Land Development Code. Between October 2025 and February 2026 City staff and representatives from WSC met with seven stakeholder groups to discuss the current regulations and their associated development outcomes. Ms. Weitman stated that a copy of the Issues Identification Summary was included in the agenda packet which contained issues identified with the Code. She introduced Caitlin Cameron with WSC will appear via Zoom to give a brief overview of their findings. Ms. Weitman indicated that this is also an opportunity for the Council or public to speak regarding any concerns with development that need to be addressed in the update.

Caitlin Cameron noted that Mark White, also from White Smith Cousino would be participating in the meeting. She advised that Halff is a part of their team and would be assisting in the drafting of the Code updates to bring the Code in alignment with policy documents, the comprehensive plan, and the Old Town Revitalization Plan. They are at the point where there is document review of existing Codes and vision documents, staff interviews, and focus groups with professionals in design and development

sectors, to identify the parts of the Code that need updating. Ms. Cameron advised that there are nine topic areas within the Land Development Code update which include:



#### OLD TOWN

- Address barriers to the implementation of the Comprehensive Plan and Old Town Revitalization Plan.
- How to use the Code to encourage or require enhancement on the building design, uses, and on building scale.
- Balancing requirements so they are not too demanding and can't be maintained in the future.
- Determine what locations make sense based on market trends for types of housing.

#### OPEN SPACE

- Moore is landlocked and there is a limited amount of new green space for development. Moore has done a good job of providing parks and open space so that private development can be looking for ways to connect to those existing areas.
- How to make amenities true amenities in the private developments with functional and beneficial open spaces. This overlaps with stormwater and landscaping so they must ensure those standards and requirements are all coordinated and not competing with each other making it difficult to fit all the components on a site.

#### ZONING DISTRICTS

- Look at moving some kinds of projects away from discretionary review like Planned Unit Developments and variances to reduce the number of those requests.
- Find ways to streamline or standardize certain kinds of projects or types of uses.
- Look at things within commercial and industrial zones such as encroachment into residential areas.
- Look at densities, building and lot sizes, and front yard setbacks in residential zoning.
- Making sure there are clear use definitions or use standards. How can the applications be streamlined and how can the standards and requirements be made clearer about where they can happen.

## DEVELOPMENT STANDARDS

- They will be looking at development standards such as the site plan and landscaping. Locating developments and requiring a high level of landscaping and screening between certain types of uses where it makes sense.
- Tailor standards to specific areas of town to create character areas.
- Create consistency on perimeter designs on development and how they meet the street. Having standards for screening and landscaping.
- Building Design Standards around materiality and keeping the character of Moore but being reasonable about what is financially feasible.
- Parking in residential areas sometimes has overflow parking into the street which affects safety and emergency access. This relates to the zoning dimensional standards and subdivision design and ensuring the lots and street design are the right sizes to prevent overflow parking or requiring additional overflow parking.

## SUBDIVISIONS

- Want to bring clarity to the amenities and what is expected from the amenities. Examples from other community provide a menu of options and let the developer choose depending on their particular development. Give more guidance.
- Are there opportunities for traffic calming measures and making sure there is coordination between site elements such as trees, utilities, sidewalks, etc. Making sure the lot sizes and the sites and subdivision standards can reasonably accommodate these elements.

## APPROVAL PROCEDURES

- The focus will be on ways to streamline and shift some projects into discretionary review.
- Very large projects that occur in phases was discussed and how to manage expectations around that. If economics change how to allow some flexibility for that to happen but maintain standards and expectations that the project was originally approved with.

Ms. Cameron ended her presentation by asking for comments on what might have been left out of the summary since that information will be used as the scope of the update. She understood there might be interest in discussing Peer Cities so they began identifying five to ten cities that they would look to for information on how they deal with issues similar to what Moore is experiencing, such as downtown revitalization and stormwater management, landscaping, and building design.

## QUESTIONS AND DISCUSSION

Mayor Hamm asked Ms. Cameron what a realistic expectation of could happen in Old Town if the City implemented changes and what those changes would involve. Ms. Cameron noted that the Land Development Code is just one piece of the puzzle, but certainly making sure there is a reasonable opportunity for mixed use development and denser residential development. Having infill development in older neighborhoods as those start to turn over and have some redevelopment. Having more people closer to downtown can be a really powerful factor and moving the streetscape towards desirable environments in terms of street trees, plantings, and public art. There are different strategies that cities have taken that are not part of the Land Development Code such as economic development incentives or implementing events such as festivals. Where zoning and site plan requirements can come in is moving towards a built environment that creates spaces people want to be in or come to.

Councilwoman Hunt stated that due to the housing crisis and housing costs she supported making smaller lots available. She indicated that she would love to see Accessory Dwelling Units (ADUs) similar to what Oklahoma City passed. She felt it would be great not relying so much on Planned Unit Developments (PUDs).

Councilman Clark stated that the summary included a statement that the C-6 Zoning District was not working well as it currently exists because it is a catchall. He asked for Ms. Cameron's recommendation on what the zoning district should be. Ms. Cameron stated that she does not have a recommendation yet, but felt that Elizabeth Weitman, Community Development Director, may have some ideas about what direction she would like to go. The next step after obtaining input is working on making recommendations.

Councilman Porter asked if the zoning regulations would be updated to create interest from outside corporations. Ms. Cameron did not know if the economic development department was courting big employers, developers, or corporations. That is certainly one of the strategies that some of the peer cities have taken. Some of their success has been having a corporate campus or business park area or a hub for a certain company as an employer, or in some cases the downtown area would have an anchor store. She would take direction from the Council as to their vision in attracting more corporations.

Mark White, with White Smith Cousino, noted that zoning regulations don't address who is doing the use or development, it is more what the development looks like and what the use will be regardless of who it is. He felt if the City wanted to attract a certain type of industry or business that would be more of an economic development incentive issue than a zoning issue. A zoning issue would say what uses are allowed, what design standards apply, what dimensional standards, setbacks, building heights, etc. In regard to the previous Old Town question they typically look to encourage incremental development on smaller sites that make sense in a walkable environment which is what the future land use policies call for. So making sure setbacks are correct for Old Town and that they work well for other parts of the City where there is more of a suburban development pattern.

Mayor Hamm thanked Ms. Cameron and Mr. White for their presentation and comments.

Ms. Weitman commented that if anyone was in attendance who had questions or comments they would be happy to hear their feedback.

#### PUBLIC COMMENTS

Jeremy Martin, 3418 SE 31<sup>st</sup> Place, suggested having two or three story living spaces similar to what the City of Norman is doing since walkability was mentioned in the presentation.

Mayor Hamm encouraged anyone watching the meeting from home to submit their comments.

**No action was taken on the item.**

#### **Agenda Item Number 5 being:**

CONSIDER REZONING APPLICATION NO. RZ-1057, LOCATED IN THE NE/4 OF SECTION 16, T10N, R3W, BEING SOUTH OF NW 12TH STREET AND WEST OF SANTA FE AVENUE, FROM R3/PUD GENERAL RESIDENTIAL DISTRICT/PLANNED UNIT DEVELOPMENT AND C3 GENERAL COMMERCIAL DISTRICT TO R3/PUD GENERAL RESIDENTIAL DISTRICT/PLANNED UNIT DEVELOPMENT FOR A SENIOR MULTIFAMILY RESIDENTIAL DEVELOPMENT; AND APPROVE ORDINANCE NO. 53(26). APPLICATION BY CODY POGUE/C2 DEVELOPMENT. (PLANNING COMMISSION RECOMMEND APPROVAL 9-0) WARD 2.

Elizabeth Weitman, Community Development Director, stated that the subject site is located south of NW 12<sup>th</sup> Street and east of N. Robinson Avenue. Ms. Weitman advised that the site contains two lots on two acres. Tract A is zoned R-3 as a Planned Unit Development ("PUD") for multi-family housing that was never developed. Tract B is currently zoned C-3 General Commercial District and is vacant. The applicant proposes rezoning both tracts to R-3 as a PUD for a 28-unit senior multi-family community with 12 two-

bedroom units and 16 one-bedroom units. Public water and sewer are available to serve the site. Access is provided by N. Robinson Avenue, a collector street that connects to NW 12<sup>th</sup> Street.

Ms. Weitman advised that stormwater detention is required. The applicant is utilizing a Planned Unit Development to achieve higher densities of 14 units an acre. By utilizing a PUD the City may relax certain density requirements in exchange for amenities that would not otherwise be required. The PUD includes the following amenities:

- Four above-ground storm shelters.
- 75% masonry (brick, rock, or stone) requirement for all of the buildings.
- Greenspace with a 5' wide walking trail that loops the property.
- Dumpster enclosure of masonry construction
- Increased open space at 49% of the total land area with 26 trees and 35 shrubs.

She noted that if approved, the proposed PUD will reduce a platted 50' front yard setback to a 30' front yard setback. Additionally, the applicant will combine the two lots, bringing both properties under one ownership.

Ms. Weitman stated that the Envision Moore 2040 Plan calls for this location to be Community Commercial Center. The application was reviewed and found to be in conformance with the Plan and an amendment is not required. Based on the compatibility of the proposed development with the surrounding area and the amenities provided in the PUD, staff recommended approval of the application.

Councilwoman Hunt asked for clarification on the number of storm shelters being proposed. The written report lists three; however, Ms. Weitman indicated there would be four in her presentation. Ms. Weitman indicated that originally the applicant planned for three storm shelters; however, the Planning Commission requested an additional storm shelter to provide full occupancy coverage for the development.

Councilman Clark inquired if the walking trail would go around the drainage pond for the development. Ms. Weitman advised that the application is looking into whether Grace Point has any additional storage capacity in their pond. If it does, they will be utilizing that pond. If there is not sufficient storage capacity they will have some smaller detention facilities on their site. It could be a pond with standing water or it could be a dry pond. She added that the walking trail will meander through the site with landscaping where it makes sense. Councilman Clark also asked if the development will be gated. Ms. Weitman indicated that the development would not be gated.

Mayor Hamm asked if Ms. Weitman felt there was a need for traffic light at 12<sup>th</sup> and Robinson. Ms. Weitman indicated that crash data doesn't indicate the need for one; however, she will be looking at traffic counts after all the new development occurs to see if a signal light at this location is required.

**Councilwoman Hunt moved to approve Rezoning Application No. RZ-1057, located in the NE/4 of Section 16, T10N, R3W, being south of NW 12th Street and west of Santa Fe Avenue, from R3/PUD General Residential District/Planned Unit Development and C3 General Commercial District to R3/PUD General Residential District/Planned Unit Development for a Senior Multifamily Residential Development; and approve Ordinance No. 53(26), second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 6 being:**

CONSIDER APPROVAL OF CONTRACTS WITH FCO GREAT LANDSCAPING, LLC, T & D HAULING, LLC, BRYAN'S DIRT WORK AND DEMO, LLC, AND GR8 SCAPES, LLC TO PROVIDE CODE ENFORCEMENT ABATEMENT SERVICES FOR FY 2026-2027.

Elizabeth Weitman, Community Development Director, stated that staff requests approval of the proposed contracts with four qualified contractors to perform Code Enforcement abatement services. Ms. Weitman advised that they each meet the City's criteria for insurance, licensing, equipment, and services.

**Councilwoman Hunt moved to approve contracts with FCO Great Landscaping, LLC, T & D Hauling, LLC, Bryan's Dirt Work and Demo, LLC, and GR8 Scapes, LLC to provide Code Enforcement Abatement services for FY 2026-2027, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 7 being:**

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF FIFTEEN (15) TRAFFIC SIGNAL DETECTION UNITS WITH HARDWARE IN THE AMOUNT OF \$269,475 FROM WAVETRONIX AS A SOLE SOURCE PROVIDER.

Dennis Bothell, Public Works Director, advised that the item is for the budgeted purchase of 15 Wavetronix signal detection units. The old cameras will be replaced with radar detector units.

**Councilman Clark moved to authorize the budgeted purchase of fifteen (15) traffic signal detection units with hardware in the amount of \$269,475 from Wavetronix as a sole source provider, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 8 being:**

CONSIDER DECLARING ONE (1) ANIMAL TRANSPORT TRUCK, AS DESCRIBED IN EXHIBIT "A", AS SURPLUS AND AUTHORIZE SALE BY AUCTION UTILIZING PUBLIC SURPLUS UNDER SOURCEWELL CONTRACT NO. 012821-TPG FOR ONLINE AUCTION SERVICES.

Dennis Bothell, Public Works Director, stated that the Animal Transport Truck being proposed for auction is 16 years old and has been replaced by a new vehicle.

**Councilwoman Hunt moved to declare one (1) animal transport truck, as described in Exhibit "A", as surplus and authorize sale by auction utilizing Public Surplus under Sourcewell Contract No. 012821-TPG for online auction services, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 9 being:**

CONSIDER APPROVAL OF A CONTRACT WITH STARSTRUCK DRONE SHOWS, LLC FOR A DRONE SHOW FOR THE CITY'S ANNUAL FOURTH OF JULY CELEBRATION IN THE TOTAL AMOUNT OF \$30,000 AS THE LOWEST QUOTE.

Sue Wood, Parks and Recreation Director, advised that Agenda Items No. 9 and 10 are companion items related to the 250<sup>th</sup> Independence Day celebration on the Fourth of July. The contracts are for a drone show and additional fireworks for the program. Councilman Webb thanked Ms. Wood and her staff for the work that went into planning the celebration.

**Councilman Webb moved to approve a contract with Starstruck Drone Shows, LLC for a drone show for the City's annual Fourth of July celebration in the total amount of \$30,000 as the lowest quote, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 10 being:**

CONSIDER APPROVAL OF AN AMENDMENT TO THE CONTRACT WITH ARC PYROTECHNICS FOR THE CITY'S ANNUAL FOURTH OF JULY AND CHRISTMAS SPECTACULAR FIREWORKS DISPLAYS IN THE TOTAL AMOUNT OF \$80,000.

Sue Wood, Parks and Recreation Director, stated that the amendment to the contract is to add additional fireworks for the Fourth of July fireworks show.

Councilman Porter asked what the difference was in the contract amount. Ms. Wood advised that there was an additional \$15,000 added to the show due to the 250<sup>th</sup> anniversary celebration. Ms. Wood noted that the contract also includes the Christmas Spectacular fireworks display.

**Councilman Webb moved to approve an amendment to the contract with ARC Pyrotechnics for the City's annual Fourth of July and Christmas Spectacular fireworks displays in the total amount of \$80,000, second by Councilwoman Hunt. Motion carried unanimously.**

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

**Agenda Item Number 11 being:**

CONSIDER RENEWAL OF A CONTRACT WITH TRACY DORMAN FOR OPEN RECORDS CUSTODIAN SERVICES TO SUPPORT THE CITY ATTORNEY, LEGAL DEPARTMENT, AND THE CITY CLERK.

Brian Miller, City Attorney, stated that the agenda item is for the renewal of a contract with Tracy Dorman who is an independent contractor that handles the City's open records requests. Mr. Miller advised that there were no changes to the contract from last year.

**Councilman Clark moved to renew a contract with Tracy Dorman for Open Records Custodian services to support the City Attorney, Legal Department, and the City Clerk, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 12 being:**

CONSIDER APPROVAL OF A CONTRACT WITH DILLON AND ASSOCIATES TO PERFORM THE CITY'S ANNUAL AUDIT FOR FY 26 IN AN AMOUNT NOT TO EXCEED \$71,500.

John Parker, Finance Director, stated that the City has contracted with Dillon and Associates for preparation of the City's audit for the last several years. Mr. Parker advised that staff has been very happy with their work and feel they do a great job in getting the audit completed quickly.

Mayor Hamm advised that the City is audited every year and the results of the audit are posted on the City's webpage.

**Councilwoman Hunt moved to approve a contract with Dillon and Associates to perform the City's annual audit for FY 26 in an amount not to exceed \$71,500, second by Councilman Porter. Motion carried unanimously.**

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

**Agenda Item Number 13 being:**

CONSIDER APPROVAL OF A CONTRACT WITH CRAWFORD & ASSOCIATES IN THE ESTIMATED AMOUNT OF \$70,000 FOR PREPARATION OF THE CITY'S ANNUAL FINANCIAL STATEMENTS FOR FISCAL YEAR ENDED JUNE 30, 2026, AND TO PROVIDE THE FINANCE DEPARTMENT WITH FINANCIAL SERVICES ON SPECIAL PROJECTS ON AN AS-NEEDED BASIS.

John Parker, Finance Director, advised that the City has contracted with Crawford & Associates over the last several years for the preparation of the City's financial statements. Mr. Parker stated that Crawford & Associates work for a number of cities throughout Oklahoma and are well respected in their field.

Councilman Clark asked if there was an increase in the contract amount from last year. Mr. Parker stated there is no increase in the rate; however, there are additional projects that they will be asked to work on.

**Councilman Porter moved to approve a contract with Crawford & Associates in the estimated amount of \$70,000 for preparation of the City's annual financial statements for fiscal year ended June 30, 2026, and to provide the Finance Department with financial services on special projects on an as-needed basis, second by Councilwoman Hunt. Motion carried unanimously.**

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

**THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:11 P.M.**

**Agenda Item Number 14 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD MAY 18, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$1,431,158.02.

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

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

**Agenda Item Number 15 being:**

CONSIDER APPROVAL OF THE FY 2026-2027 ANNUAL BUDGET AND ADOPT RESOLUTION NO. 274(26).

**Trustee Clark moved to approve the FY 2026-2027 annual budget and adopt Resolution No. 274(26), second by Trustee Porter. Motion carried unanimously.**

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

**THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 7:12 P.M.**

**Agenda Item Number 16 being:**

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD MAY 18, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$193,680.73.

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

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

**THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:13 P.M.**

**Agenda Item Number 17 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.

Mayor Hamm asked for an update from the City Manager Brooks Mitchell on the Animal Shelter's Policies and Procedures. Mr. Mitchell advised that the final round of policies should be completed by the end of the week. Mayor Hamm requested that an item be placed on the June 15, 2026 agenda for discussion and review.

- C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, thanked John Parker and his staff for their assistance in putting together the budget. Mr. Mitchell advised that the Animal Shelter gave a tour of the facility for the Leadership Oklahoma class which included 52 people.

Mayor Hamm commented that he had toured the Animal Shelter with Animal Shelter Supervisor Stephanie Adams-Hawkins who gave him her vision for the Shelter. He encouraged the other council members to take a tour of the facility.

**Agenda Item Number 18 being:**

EXECUTIVE SESSION:

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY RICHARD RICE OF RICE LAW FIRM ON BEHALF OF JEREMY BOND AND THE ESTATE OF RIVERS BOND AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY KELLI GOODNIGHT ON BEHALF OF DEREK MASON AND ROY MASON C/O DEREK MASON AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- C) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY KELLI GOODNIGHT ON BEHALF OF JASON LOTT AND THE ESTATE OF ERIKA LOTT C/O JASON LOTT AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).
- D) DISCUSS THE STATUS OF FISCAL YEAR 2026-2027 NEGOTIATIONS BETWEEN THE CITY OF MOORE AND THE I.A.F.F. LOCAL 2047 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).

E) CONVENE INTO EXECUTIVE SESSION

**Councilwoman Hunt moved to convene into executive session, second by Councilman Porter. Motion carried unanimously.**

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

**The City Council convened into executive session at 7:17 p.m.**

F) Reconvene from Executive Session

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

**The City Council reconvened from executive session at 8:03 p.m.**

G) ACTION

- A) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY RICHARD RICE OF RICE LAW FIRM ON BEHALF OF JEREMY BOND AND THE ESTATE OF RIVERS BOND AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding pending claim by Richard Rice of Rice Law Firm on behalf of Jeremy Bond and the Estate of Rivers Bond against the City of Moore, second by Councilman Clark. Motion carried unanimously.**

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

- B) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY KELLI GOODNIGHT ON BEHALF OF DEREK MASON AND ROY MASON C/O DEREK MASON AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding pending claim by Kelli Goodnight on behalf of Derek Mason and Roy Mason c/o Derek Mason against the City of Moore, second by Councilman Clark. Motion carried unanimously.**

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

- C) DISCUSS, CONSIDER, AND IF DEEMED APPROPRIATE, TAKE POSSIBLE ACTION REGARDING PENDING CLAIM BY KELLI GOODNIGHT ON BEHALF OF JASON LOTT AND THE ESTATE OF ERIKA LOTT C/O JASON LOTT AGAINST THE CITY OF MOORE; AND AUTHORIZE LEGAL COUNSEL AND STAFF TO TAKE ACTION AS NECESSARY AND APPROPRIATE IN THE INTEREST OF THE CITY OF MOORE, AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(4).

**Councilman Clark moved to direct staff to proceed as directed in executive session regarding pending claim by Kelli Goodnight on behalf of Jason Lott and the Estate of Erika Lott c/o Jason Lott against the City of Moore, second by Councilwoman Hunt. Motion carried unanimously.**

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

- D) DISCUSS THE STATUS OF FISCAL YEAR 2026-2027 NEGOTIATIONS BETWEEN THE CITY OF MOORE AND THE I.A.F.F. LOCAL 2047 AS AUTHORIZED BY 25 OKLA. STAT. § 307(B)(2).

**Councilwoman Hunt moved to direct staff to proceed as directed in executive session regarding FY 2026-2027 negotiations between the City of Moore and the I.A.F.F. Local 2047, second by Councilman Clark. Motion carried unanimously.**

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

**Agenda Item Number 19 being:**

ADJOURNMENT

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

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

**The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 8:05 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  
May 5<sup>th</sup>, 2026 -6:00 PM**

**The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on May 5<sup>th</sup>, 2026 at 6:00 p.m. with Chairman Charles Payne presiding. The following members were present:**

Charles Payne	Chris Robinson
Kelley Mattocks	Kiara Benson
Janie Milum	

**ABSENT:** Robert Washington, Amy Holland

**STAFF MEMBERS PRESENT:** Assistant City Manager Deidre Ebrey; 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 MEETING HELD APRIL 7<sup>th</sup>, 2026.

**Board Member Robinson motioned to approve the minutes from the regular meeting held April 7<sup>th</sup>, 2026; second by Board Member Milum. Motion passed unanimously.**

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

**Agenda Item Number 3 being:**

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

Chairman Payne stated that he has met twice with the Buck Thomas Comprehensive Planning Committee to discuss renovations/upgrades at Buck Thomas Park. He has gone through a few proposals with them, including utilizing the Huddleston property to have an entrance into the park off Bryant, the inclusion of a splash pad, establishing a one-way circular road through the park, and a new skate park. He also noted the addition of 1,154 parking spaces in the plans, but couldn't see where they would fit.

Deidre Ebrey, Assistant City Manager, stated that the designs for Buck Thomas Park are in the process of changing again. The intent is to have the police, fire, Community Development, the Parks Board, and City Council figure out what can be done, what can fit, and what it will look like. All other elements will likely go out to the public to see what people want to use Buck Thomas Park for. She noted that the police would like the skate park more toward the 12<sup>th</sup> St. side and not at the back of the park, so maybe the dog park and skate park locations could be flipped. The new parking spaces would be angled parking, which would fit more vehicles. However, the issue is how it all would get paid for.

Chairman Payne stated that he listened to a podcast with the City Manager talking about the penny sales tax and how to present it again. Vice Chairwoman Mattocks asked what happened at the briefing for the penny sales tax and the lawsuit settlement involving the city.

Assistant City Manager Ebrey responded that the tax could possibly be half a cent this year and a quarter cent in two years. She noted that the top three reasons why the people didn't vote for the sales tax was the permanency of the tax and the amount; they want more say in projects and the ability to pick them; and they want to see the projects that are already started, finished. As for the lawsuit involving the city she noted that there was a \$126 million dollar judgment against the city but in a tort claim the city's obligation is \$125,000.

Chairman Payne stated that they will discuss what changes/updates have occurred with the Buck Thomas Park plans at the next Parks Board meeting.

Vice Chairwoman Mattocks stated that a while a friend was on her boat she was able to watch her granddaughter play softball live in Plano through a video link and thought that our sports associations would be interested in looking into having a live video link during tournaments.

**Agenda Item Number 4 being:**

REPORTS

- Received approval to start drainage work at Phillips 66 Park.
- Tus Nua Mowing and Landscape, LLC won the bid for the landscaping contract.
- The splashpads open on Friday, May 8.
- The pool is inspected and ready; 55 lifeguards have been hired so far.
- Oasis Summer Camp is fully staffed.
- The Station windows are painted to support the OKC Thunder and the 250<sup>th</sup> birthday of the United States.
- Summer programs at The Station start Memorial Day.

**Agenda Item Number 5 being:**

ADJOURNMENT

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

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

**The Moore Parks Board meeting adjourned at 6:40 p.m.**

RECORDED/TRANSCRIBED BY:



\_\_\_\_\_  
RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



\_\_\_\_\_  
ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 2 day of June, 2026.

**UTILITY EASEMENT**

**KNOW ALL MEN BY THESE PRESENTS:**

THAT **FARZANEH DEVELOPMENT LLLP** (“Grantor”), an Oklahoma limited liability limited partnership, for and in consideration of the sum of One Dollar (\$1.00), receipt of which hereby acknowledged, and for other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, Oklahoma (hereinafter “Grantee”), a municipal corporation located at 301 S. Broadway, Moore, OK 73160, and its successors and assigns, a utility easement over, across, under, and through the following described real property situated in the City of Moore, Cleveland County, Oklahoma, to wit:

Legal Description: See Attachment “A” (hereinafter “Easement Area”)

The easement is granted for the purpose of constructing, reconstructing, operating, maintaining, repairing, and using a driveway, and/or access road, including all appurtenances thereto to access a emergency siren;

Grantee shall be responsible for the construction, operation, maintenance, repair, and replacement of the roadway, access improvements, utilities, and associated appurtenances located within the Easement Area.

Signed and delivered this 29<sup>th</sup> day of May, 2026.

**GRANTOR:**

**FARZANEH DEVELOPMENT LLLP**

By: J & M Development LLC, the General  
Partner of Farzaneh Development LLLP

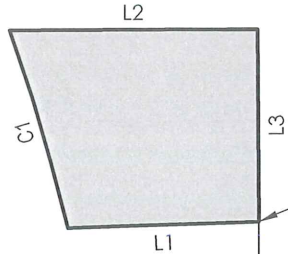
By:   
\_\_\_\_\_  
By: Hossein Farzaneh  
For: J & M Development LLC  
Title: Manager



This plat of survey does not meet the minimum standards for the practice of land surveying as defined by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors. The sole purpose of this plat is for the depiction of proposed parcels.

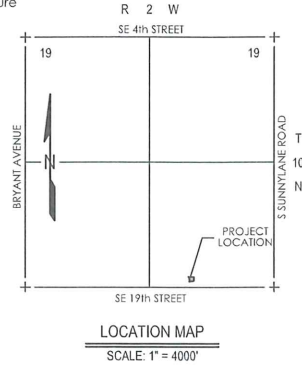
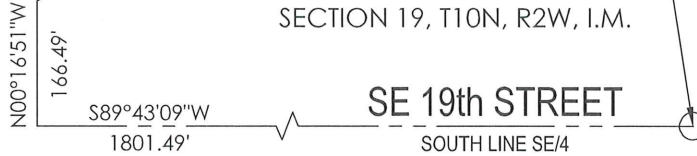
CURVE TABLE					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	10.72'	112.00'	005°29'07"	N16°19'02"W	10.72'

Line Table		
Line #	Direction	Length
L1	S87°59'36"W	10.00'
L2	N89°43'09"E	12.96'
L3	S00°16'51"E	10.00'



POINT OF BEGINNING

POINT OF COMMENCEMENT  
SE CORNER OF SE/4 OF  
SECTION 19, T10N, R2W, I.M.



### LEGAL DESCRIPTION

A tract of land situated within the Southeast Quarter (SE/4) of Section Nineteen (19), Township Ten North (T10N), Range Two West (R2W), of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Southeast corner of said SE/4; thence S89°43'09"W along the South line of said SE/4 a distance of 1801.49 feet; thence N00°16'51"W a distance of 166.49 feet to the POINT OF BEGINNING; thence

S87°59'36"W a distance of 10.00 feet to the beginning of a curve to the left; thence 10.72 feet along the arc of said curve having a radius of 112.00 feet, subtended by a chord of 10.72 feet which bears N16°19'02"W; thence N89°43'09"E a distance of 12.96 feet; thence S00°16'51"E a distance of 10.00 feet to the POINT OF BEGINNING.

Said tract contains 116 Sf Ft or 0.003 acres, more or less.

The foregoing legal description was prepared under the supervision of Tyler Carter PS 2116 on 05/14/2026 in conjunction with Crafton Tull & Associates Project 22610200, and forms a mathematically closed figure.



SCALE: 1" = 10'



BASIS OF BEARING = SOUTH LINE OF THE  
SE/4 OF SECTION 19, T10N, R2W, I.M.  
(S89°43'09"W)



### EASEMENT - ATTACHMENT A

300 Pointe Parkway Blvd.  
Yukon, Oklahoma 73099



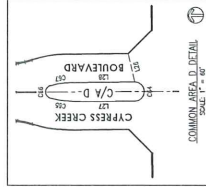
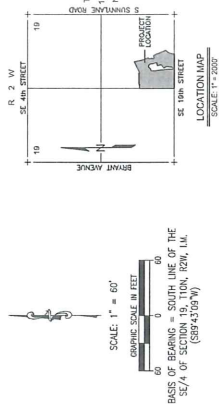
**Crafton Tull**  
architecture | engineering | surveying  
405.787.6270 | 405.787.6276 f  
www.craftontull.com

SHEET NO.: 1 of 1  
DATE: 05/15/2026  
PROJECT NO.: 22610200

DRAWING: G:\226\0200\_LURBAN\SKY\INFRASTRUCTURE\CIVIL\DWG\1\ORV\ADER SHEN EXHIBIT JORNA\DO \$REN EASEMENT EXHIBIT.DWG

CERTIFICATE OF AUTHORIZATION:  
CA 973 (PE/LS) EXPIRES 6/30/2026

FINAL PLAT  
OF  
**CYPRESS CREEK  
SECTION 1**  
A PART OF THE SE/4 OF SECTION 19, T10N, R20W, L1M.  
MOORE, CLEVELAND COUNTY, OKLAHOMA



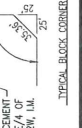
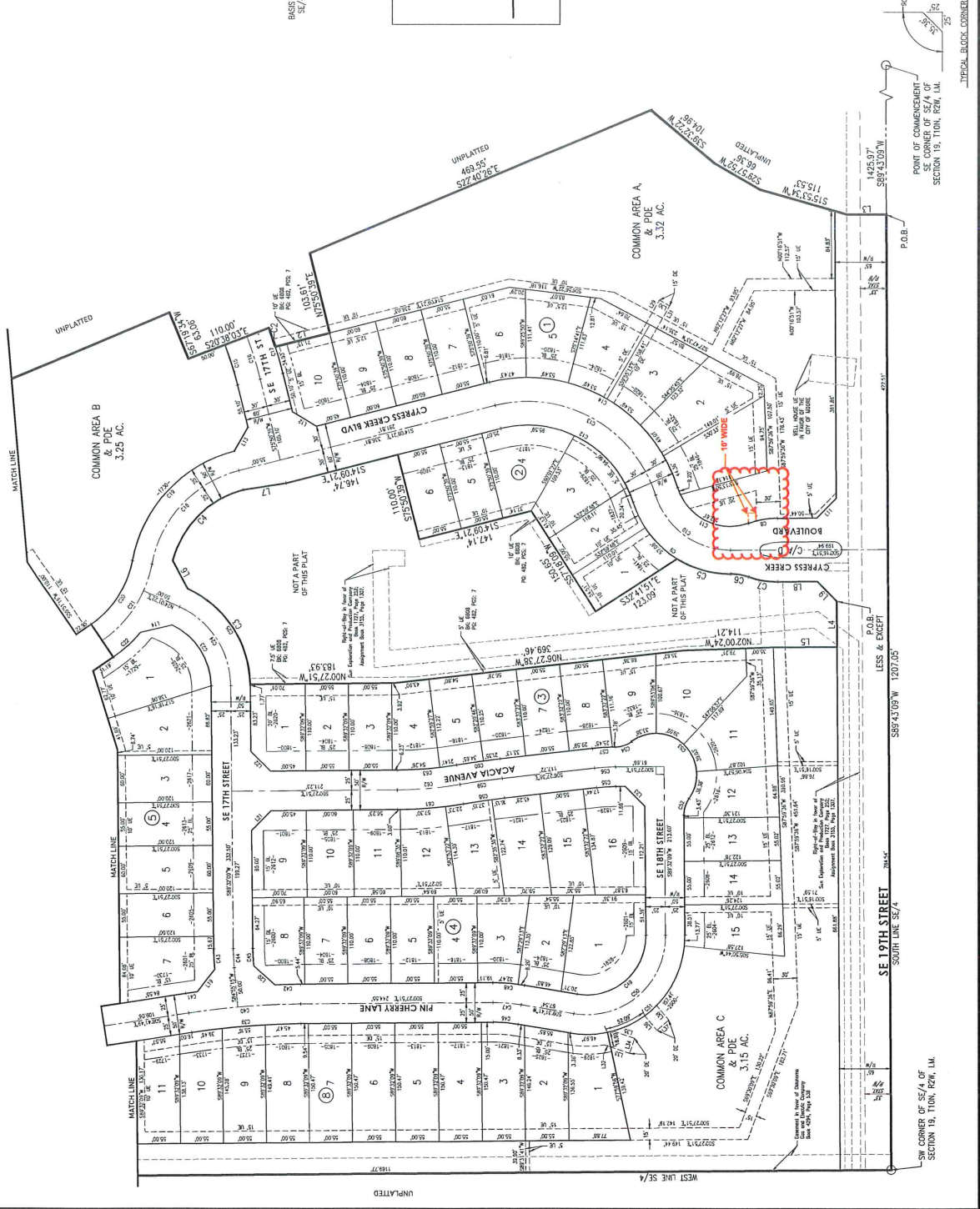
- LEGEND**
- P.O.B. POINT OF BEGINNING
  - EXISTING EXISTING
  - R/W RIGHT-OF-WAY
  - BL BUILDING LIMIT LINE
  - DE DRAINAGE EASEMENT
  - PDE PRIVATE DRAINAGE EASEMENT
  - INDIVIDUAL LINE (IND)
  - COMMON AREA ACCESS (C/A)
  - COMMON AREA EASEMENT (C/AE)

- NOTES**
1. The plat of maps made by the Oklahoma Uniform Codebooks for the Purposes of Land Description are approved by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and the plat of maps made by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors shall comply with the requirements of Title 11, Section 41-108 of the Oklahoma Statutes.
  2. Measurements shall be as follows:  
1/8" for feet with a Plastic Cap stamp "C/A 0001"  
3/16" for feet with a Plastic Cap stamp "C/A 0002"
  3. Measurements of Common Areas in all plats of CYPRESS CREEK shall be the responsibility of the person or persons who prepare the plat. The person or persons who prepare the plat shall be responsible for the accuracy of the measurements and shall be liable for any errors or omissions. The person or persons who prepare the plat shall be responsible for the accuracy of the measurements and shall be liable for any errors or omissions. The person or persons who prepare the plat shall be responsible for the accuracy of the measurements and shall be liable for any errors or omissions.
  4. Class "C" roofing materials are required on all structures.
  5. City of Moore shall retain right of ingress/egress to all common areas when deemed necessary for public health and welfare.
  6. Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal descriptions.

FINAL PLAT  
CYPRESS CREEK SECTION 1  
100% OWNED DEVELOPMENT  
100% DEVELOPMENT

**Crafton Tull**  
CRAFTON TULL ENGINEERING & SURVEYING, P.C.  
1000 EAST 17TH STREET, SUITE 100  
MOORE, OKLAHOMA 73160  
580.783.1100  
www.craftontull.com

SHEET NO. 2 OF 3  
DATE: 06/18/25  
PROJECT NO.: 21010300



POINT OF COMMENCEMENT  
SE CORNER OF SE/4 OF  
SECTION 19, T10N, R20W, L1M

SE 19TH STREET  
SOUTH LINE SE/4

SE 18TH STREET  
SOUTH LINE SE/4

SE 17TH STREET  
SOUTH LINE SE/4

SE 16TH STREET  
SOUTH LINE SE/4

SE 15TH STREET  
SOUTH LINE SE/4

SE 14TH STREET  
SOUTH LINE SE/4

SE 13TH STREET  
SOUTH LINE SE/4

SE 12TH STREET  
SOUTH LINE SE/4

SE 11TH STREET  
SOUTH LINE SE/4

SE 10TH STREET  
SOUTH LINE SE/4

SE 9TH STREET  
SOUTH LINE SE/4

SE 8TH STREET  
SOUTH LINE SE/4



# SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore, PARCEL(S) 8, 8.1

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

BUYER: **City of Moore, Oklahoma**

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

Advanced Cleaning Solutions, Inc.  
3001 Bredford Way  
Norman, OK 73170

ASSIGNMENT: Advanced Cleaning Solutions, Inc.

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 8: 925 SF of Permanent Easement

Parcel 8.1: 1,804.91 SF of Temporary Construction Easement

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

Permanent Easement for Parcel 8 for 925 Sq Ft

Temporary Construction Easement for Parcel 8.1 for 1,804.91 Sq Ft

\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft

\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft

\_\_\_\_\_ for Parcel \_\_\_\_\_ for \_\_\_\_\_ Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$19,290.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.

No R/W Fence

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

Check in the amount of \$19,290.00 to Advanced Cleaning Solutions, Inc.

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

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

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

Rudolph James Hymer, President

5-19-2026  
DATE

Rosie Salazar, ACQUISITION AGENT

5/13/20  
DATE

J/P #: 36149(04)

Parcel #: 8

**Permanent Roadway EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

That Advanced Cleaning Solutions, Inc., An Oklahoma Corporation

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of Ten and No/100 dollars -----(\$10.00----) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

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

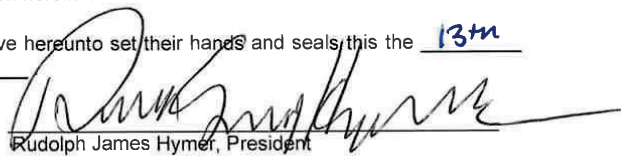
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except none.

The undersigned Grantors hereby designate and appoint itself as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals, this the 13<sup>th</sup> day of May, 2026

  
Rudolph James Hymer, President

Individual Acknowledgement

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) §

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

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

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

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

Individual Acknowledgement

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) §

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

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

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

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

Trust/LLC/Corporation Acknowledgement

State of Oklahoma )  
County of Cleveland ) §

Before me, \_\_\_\_\_ a Notary Public \_\_\_\_\_ in and for this State, on this 13<sup>th</sup> day of May, 2024, personally appeared Rudolph James Hymer to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 Corporation for the uses and purposes therein set forth.

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

My Commission expires: 1/31/28  
Commission No. 24001473 Rosa Salazar Notary Public



Trust/LLC/Corporation Acknowledgement

State of \_\_\_\_\_ )  
County of \_\_\_\_\_ ) §

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

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

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

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

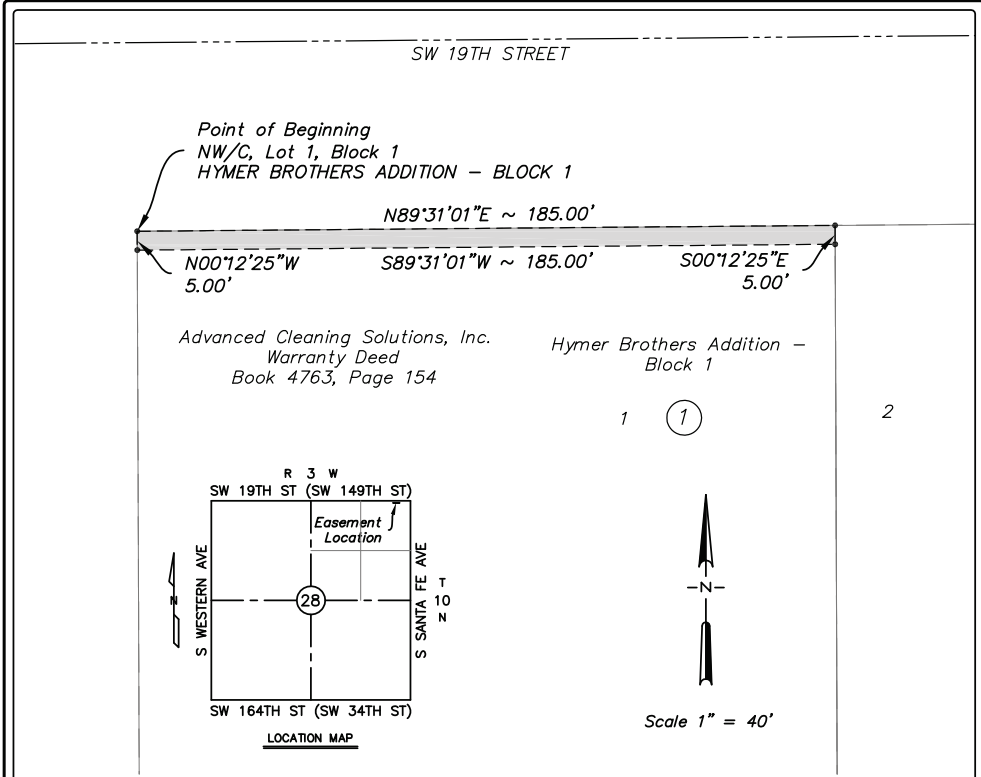
(SEAL)

ATTEST:

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

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

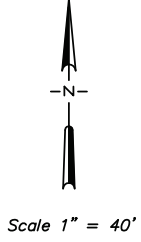
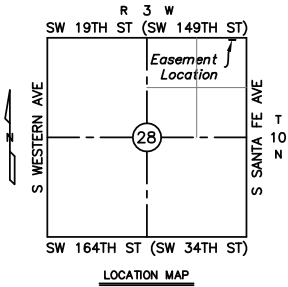
\_\_\_\_\_  
Brian Miller, City Attorney



Advanced Cleaning Solutions, Inc.  
 Warranty Deed  
 Book 4763, Page 154

Hymer Brothers Addition -  
 Block 1

1 (1) 2



**LEGAL DESCRIPTION (Permanent Right-of-Way Easement)**

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

Beginning at the Northwest corner of said Lot 1;  
 Thence N 89°31'01" E along the North line of said Lot 1 a distance of 185.00 feet to the Northeast corner thereof;  
 Thence S 00°12'25" E along the East line of said Lot 1 a distance of 5.00 feet;  
 Thence S 89°31'01" W parallel with and 5.00 feet South of the North line of said Lot 1 a distance of 185.00 feet to a point on the West line thereof;  
 Thence N 00°12'25" W along said West line of Lot 1 a distance of 5.00 feet to the point of beginning.  
 Said tract contains 0.02 acres (925.00 square feet), more or less.

The basis of bearing is the North line of Lot 1, Block 1 of Hymer Brothers Addition - Block 1 to the City of Moore, having a bearing of N 89°31'01" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83 (2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

**Surveyors Certificate**

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



Brian Bird P.L.S. 1869 \_\_\_\_\_ Date

<p>3226 BART CONNER DRIVE,          NORMAN, OK 73072          PH.(405)366-8541          FAX(405)366-8540          CA # 6975  <a href="http://www.lemke-ls.com">http://www.lemke-ls.com</a></p>	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 8 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF NE/4, SEC 28
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 40'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

J/P #: 36149(04)  
Parcel #: 8.1

**TEMPORARY CONSTRUCTION EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

THAT Advanced Cleaning Solutions, Inc., An Oklahoma Corporation  
of Cleveland County, State of Oklahoma, for and in consideration of the sum of One and No/100 DOLLARS (\$  
1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary  
easement over the following described land, to-wit:

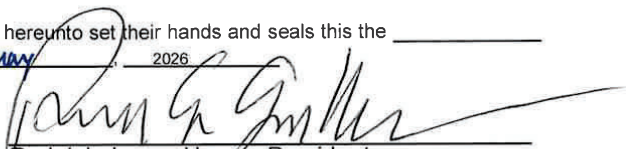
**See attached Exhibit "A" – Map and Legal Description**

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 13th  
day of May, 2026

  
\_\_\_\_\_  
Rudolph James Hymér, President  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Individual Acknowledgement

State of Oklahoma )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

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

Individual Acknowledgement

State of Oklahoma )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

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

Trust/LLC/Corporation Acknowledgment

State of Oklahoma )  
 ) §  
County of Cleveland )

Before me, \_\_\_\_\_ a Notary Public \_\_\_\_\_ in and for this State, on this 13<sup>th</sup> day of May, 2026, personally appeared Rudolph James Hymer to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 \_\_\_\_\_ Corporation for the uses and purposes therein set forth.

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

My Commission expires: 1/31/28  
Commission No. 24001473 Rosa Salazar  
Notary Public



Trust/LLC/Corporation Acknowledgment

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 \_\_\_\_\_ Corporation for the uses and purposes therein set forth.

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

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

STATE OF OKLAHOMA                    )  
  ) ss.  
COUNTY OF CLEVELAND                )

NOW, on this \_\_\_\_\_ 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

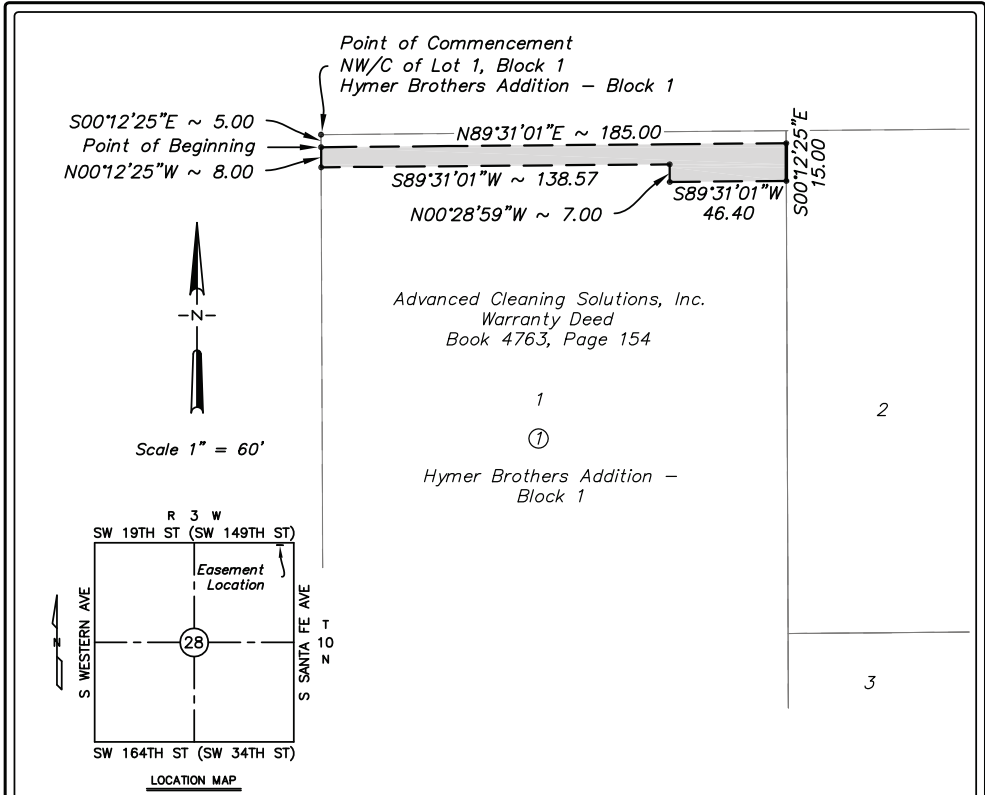
(SEAL)

ATTEST:

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

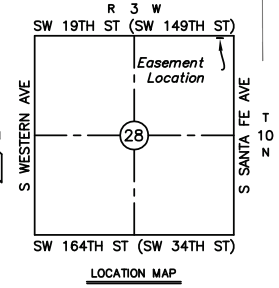
Approved as to form and legality this \_\_\_\_ day of \_\_\_\_\_ 2026.

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



Advanced Cleaning Solutions, Inc.  
Warranty Deed  
Book 4763, Page 154

1  
①  
Hymer Brothers Addition –  
Block 1



**LEGAL DESCRIPTION (Temporary Construction Easement)**

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

Commencing at the Northwest corner of said Lot 1;  
Thence S 00°12'25" E along the West line of said Lot 1 a distance of 5.00 feet to the point of beginning;  
Thence N 89°31'01" E parallel with the North line of said Lot 1 a distance of 185.00 feet to a point on the East line thereof;  
Thence S 00°12'25" E along said East line a distance of 15.00 feet;  
Thence S 89°31'01" W parallel with the North line of said Lot 1 a distance of 46.40 feet;  
Thence N 00°28'59" W a distance of 7.00 feet;  
Thence S 89°31'01" W parallel with the North line of said Lot 1 a distance of 138.57 feet to a point on the West line of said Lot 1;  
Thence N 00°12'25" W along said West line a distance of 8.00 feet to the point of beginning.  
Said tract containing 0.04 acres (1,804.91 square feet), more or less.

The basis of bearing is the North line of Lot 1, Block 1 of Hymer Brothers Addition – Block 1 to the City of Moore, having a bearing of N 89°31'01" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

**Surveyors Certificate**

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



Brian Bird P.L.S. 1869 \_\_\_\_\_ Date

<p>3226 BART CONNER DRIVE, 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 PARCEL 8.1 – 19TH & SANTA FE
	Drawn By:	KG	Project Location:	PT OF NE/4, SEC 28
	Approved By:	BB	Date:	05/27/2025
	Scale:	1" = 60'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

ODOT FORM 324a Rev. 06/2002 DEPARTMENT OF TRANSPORTATION Notarized Claim Form	FUND	AGENCY	ORDER NO.	CLAIM NO.	CLAIM OF: <b>Advanced Cleaning Solutions, Inc.</b>
		345			FEI No.
FOR AGENCY USE ONLY					
ACCOUNT	SUB-ACTIVITY	OBJECT	CFDA	AMOUNT	FOR <b>\$19,290.00</b> AGAINST
					Oklahoma Department of Transportation ASSIGNMENT
Enter the partial payment or final payment number if claim is to be charged against an encumbered order.					WARRANT (LOCATOR) NO.
Partial No.	Final No.	TOTAL AMOUNT		Date:	I hereby assign this claim to:
				Claimant:	and authorize the State Treasurer to issue a warrant in payment to said assignee.
					OSF- AUDITED BY

DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				Payment for:  Parcel 8 - 925 Sq. Ft. of Permanent Roadway Easement Parcel 8.1 - 1,804.91 Sq. Ft. of Temporary Construction Easement  Payment Includes ANY and ALL Damages.  Job Piece: 36149(04) City: Moore County: Cleveland Parcel: 8, 8.1		\$19,290.00

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 completely 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 giving of things of value to government personnel in order to procure the contract or partial 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 5/13/08 Date

*Rudolph James Hymer*  
Rudolph James Hymer, President

State of Oklahoma County of Cleveland Commission Number 24001473

My Commission Expires 4/30/08 Date *Rosa Saenger* Notary Public (or Clerk or Judge)



Approval	\$19,290.00
Approval	\$19,290.00
Approval	\$19,290.00
Approval	\$19,290.00
Approval	\$19,290.00
Approval	\$19,290.00

ODOT Acct.	Job Piece	Item	Part	Amount	Object	Encumbrance
Total						

APPROVAL

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

Agency's Approving Officer

Director Date

J/P: 36149(04)  
City: Moore  
Parcel: 8, 8.1

### CONSENT OF OWNERS RIGHT OF ENTRY

Advanced Cleaning Solutions, Inc. on this 13<sup>th</sup> day of May, 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.

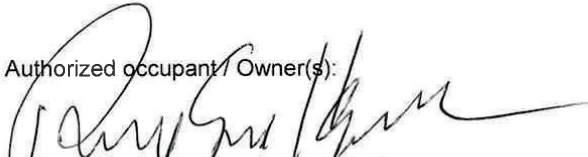
To enter upon said land(s) for the purpose of :

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):

  
Rudolph James Hymer, President

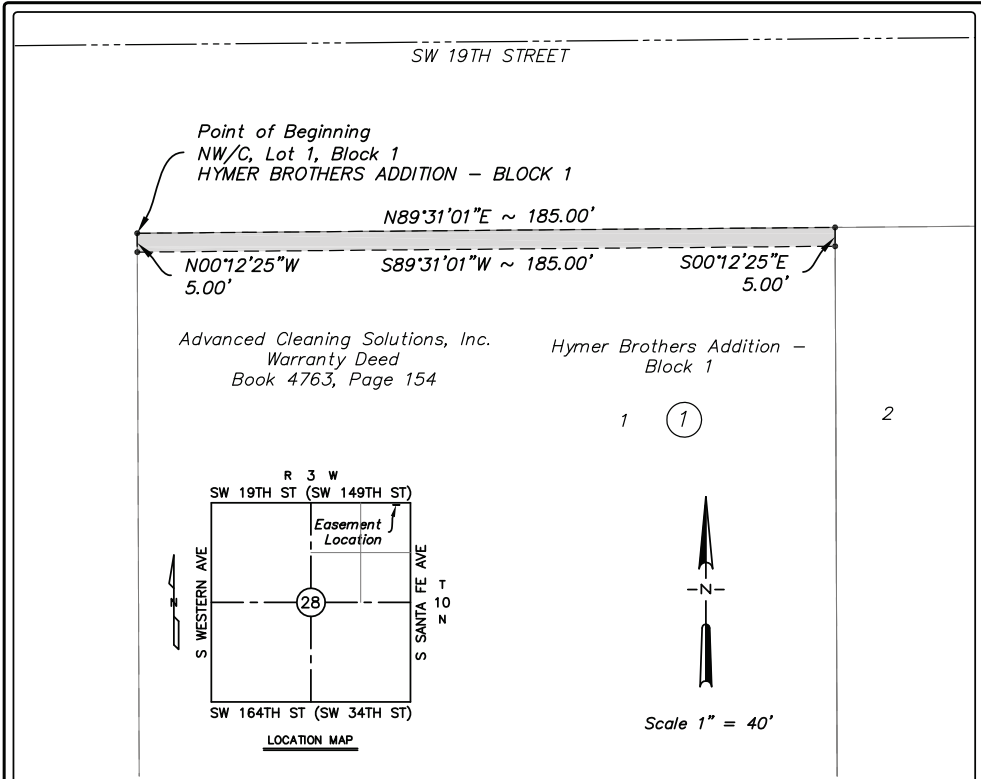
SUBSCRIBED and sworn to before me this 13<sup>th</sup> day of May, 2026.

  
Notary Public

My commission expires: 1/31/28

My Commission No: 24001473  
(SEAL)





**LEGAL DESCRIPTION (Permanent Right-of-Way Easement)**

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

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 Thence N 00°12'25" W along said West line of Lot 1 a distance of 5.00 feet to the point of beginning.  
 Said tract contains 0.02 acres (925.00 square feet), more or less.

The basis of bearing is the North line of Lot 1, Block 1 of Hymer Brothers Addition – Block 1 to the City of Moore, having a bearing of N 89°31'01" E based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83 (2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

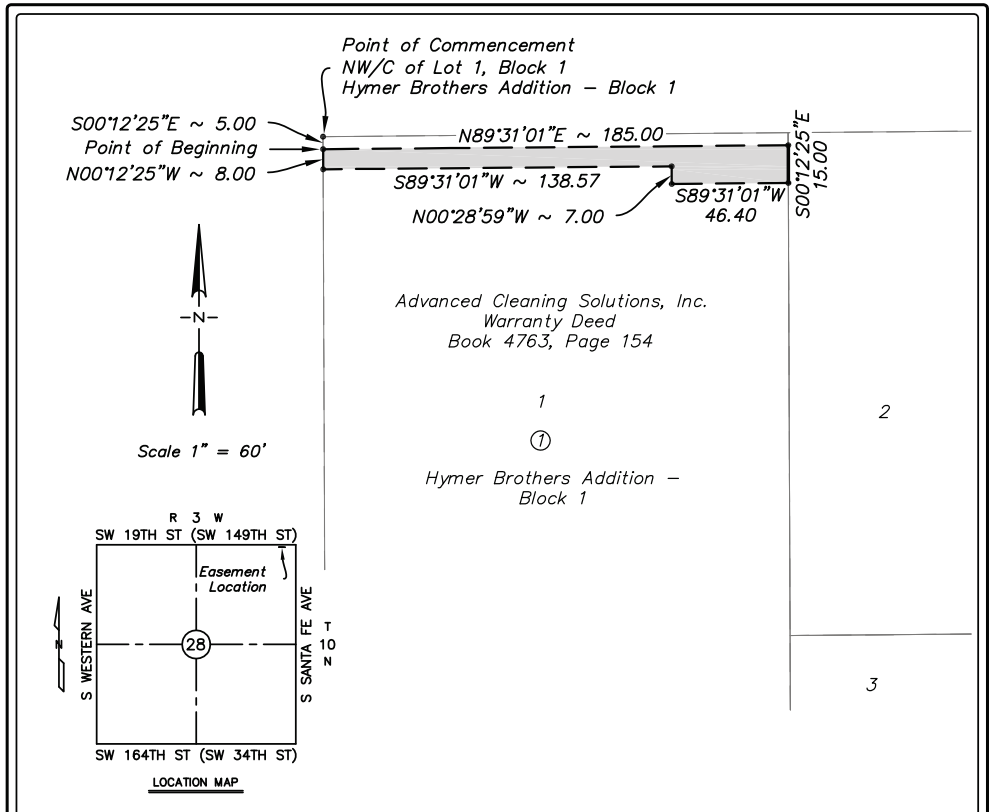
**Surveyors Certificate**

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



Brian Bird P.L.S. 1869 \_\_\_\_\_ Date

<p>3226 BART CONNER DRIVE,          NORMAN, OK 73072          PH.(405)366-8541          FAX(405)366-8540          CA # 6975  <a href="http://www.lemke-ls.com">http://www.lemke-ls.com</a></p>	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 8 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF NE/4, SEC 28
	Approved By:	BB	Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Date:	05/21/2025	Scale:	1" = 40'
	Project No:	01360522	Sheet #:	1 of 1
		Client:	CITY OF MOORE	



Advanced Cleaning Solutions, Inc.  
Warranty Deed  
Book 4763, Page 154

1  
①  
Hymer Brothers Addition –  
Block 1

**LEGAL DESCRIPTION (Temporary Construction Easement)**

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Thence S 89°31'01" W parallel with the North line of said Lot 1 a distance of 46.40 feet;  
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<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 PARCEL 8.1 – 19TH & SANTA FE
	Drawn By:	KG	Project Location:	PT OF NE/4, SEC 28
	Approved By:	BB	Date:	05/27/2025
	Scale:	1" = 60'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

J/P No.: 36149(04)  
Project: Santa Fe Ave. & SW 19th  
County: Cleveland  
Parcel: 8, 8.1

## Business Certification and Affidavit

I, Rudolph James Hymer as President do hereby state that I have the legal authority to act on behalf of Advanced Cleaning Solutions, Inc. and to grant, convey, bargain or sell any real property and conduct any other legal business transactions.

By:

Rudolph James Hymer, President

5-13-2026  
Date

STATE OF Oklahoma )  
 ) ss.  
COUNTY OF Cleveland )

Before me, a Notary Public in and of this State, on this 13<sup>th</sup> day of May, 2026, personally appeared Rudolph James Hymer, to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President and acknowledged to me that he executed the same as his free and voluntary act and deed of the Corporation, for the uses and purposes therein set forth.

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

Rosa Salazar  
Notary Public

My Commission Expires: 1/31/28  
My Commission No.: 24001473





SUMMARY OF ACQUISITION

JOB PIECE: 36149(04) CITY: Moore PARCEL(S) 7

PROPERTY LOCATION: Section 22, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Knight Capital Investments, Inc.
13100 Regal Vintage Road
Oklahoma City, OK 73170

ASSIGNMENT: Knight Capital Investments, Inc.

MORTGAGES AND LIENS: None

IMPROVEMENTS: None

DAMAGES: Parcel 7 - 551.25 SF of Permanent Easement

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

Permanent Easement for Parcel 7 for 551.25 Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft
for Parcel for Sq Ft

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$8,268.75

BUYER AND SELLER AGREE:

Payment Includes ANY and ALL Damages.
There is No R/W Fence on this parcel.

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

Check in the amount of \$8,268.75 to Knight Capital Investments, Inc.
Check in the amount of to
Check in the amount of to
Check in the amount of to

Donald W. Knight, President

5/13/20 DATE

Rosie Salazar, Acquisition Agent

5/13/20 DATE

J/P #: 36149(04)  
Parcel #: 7

**Permanent Roadway EASEMENT**

KNOW ALL MEN BY THESE PRESENTS:

That Knight Capital Investments, Inc.

of Cleveland County, State of Oklahoma, hereinafter called the Grantors (whether one or more), for and in consideration of the sum of Ten and No/100 dollars (\$10.00) and other good, valuable and sufficient considerations, do hereby grant, bargain, sell, convey and dedicate unto the City of Moore, Oklahoma hereinafter called the Grantee, a perpetual easement over, under, and across the following described lots or parcels of land, to-wit:

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

For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities necessary and incidental thereto, including the airspace above and removal of any and all dirt, rock, gravel, sand and other road building materials, reserving and excepting unto said Grantors the mineral rights therein provided, however, that any explorations or development of said reserved mineral rights shall not directly or indirectly interfere with the use of said land for the purposes herein granted; and reserving unto said Grantors the right of ingress and egress to said public highway from the remaining lands of the Grantors.

To have and to hold said above described premises unto the said City of Moore, Oklahoma free, clear and discharged from any and all claims of damages or injury that may be sustained directly or indirectly to the remaining lands of the Grantors by reason of the construction and maintenance of a public highway and all highway excavations, embankments, structures, bridges, drains, sight distance of safety areas and other facilities that may now or hereafter be, in the discretion of the grantee, necessary for the construction and maintenance of a public highway and incidental facilities over, across or along the above described tract of land; the supervision and control of said public highway to be in such municipality, county or other agency of the State of Oklahoma as has or may have jurisdiction thereof by the laws of the State of Oklahoma; and said Grantee, its officers, agents, contractors and employees are hereby granted free access to said property for the purpose of entering upon, constructing, maintaining or regulating the use of said public highway and incidental facilities.

Said Grantors hereby covenant and warrant that at the time of delivery of these presents they are the owners in fee simple of the above described premises and that same are free and clear of all liens and claims whatsoever, except none.

The undersigned Grantors hereby designate and appoint itself as agent to execute the claim and receive the compensation herein named.

IN WITNESS WHEREOF, the Grantors herein named have hereunto set their hands and seals this the 13th day of May, 2026

  
\_\_\_\_\_  
Donald W. Knight, President

R/W Form 48  
Revised 12-10

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

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

Individual Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

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

Individual Acknowledgement

State of Oklahoma )  
 ) §  
County of Cleveland )

Before me, \_\_\_\_\_ a Notary Public \_\_\_\_\_ in and for this State, on this 13<sup>th</sup> day of May, 2020, personally appeared Donald W. Knight to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its President, 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 Corporation for the uses and purposes therein set forth.

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

My Commission expires: 4/31/28  
Commission No. 24001473 Rosa Salazar Notary Public



Trust/LLC/Corporation Acknowledgement

State of \_\_\_\_\_ )  
 ) §  
County of \_\_\_\_\_ )

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

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

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

Trust/LLC/Corporation Acknowledgement

STATE OF OKLAHOMA                    )  
  ) ss.  
COUNTY OF CLEVELAND                )

NOW, on this \_\_\_\_\_ 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

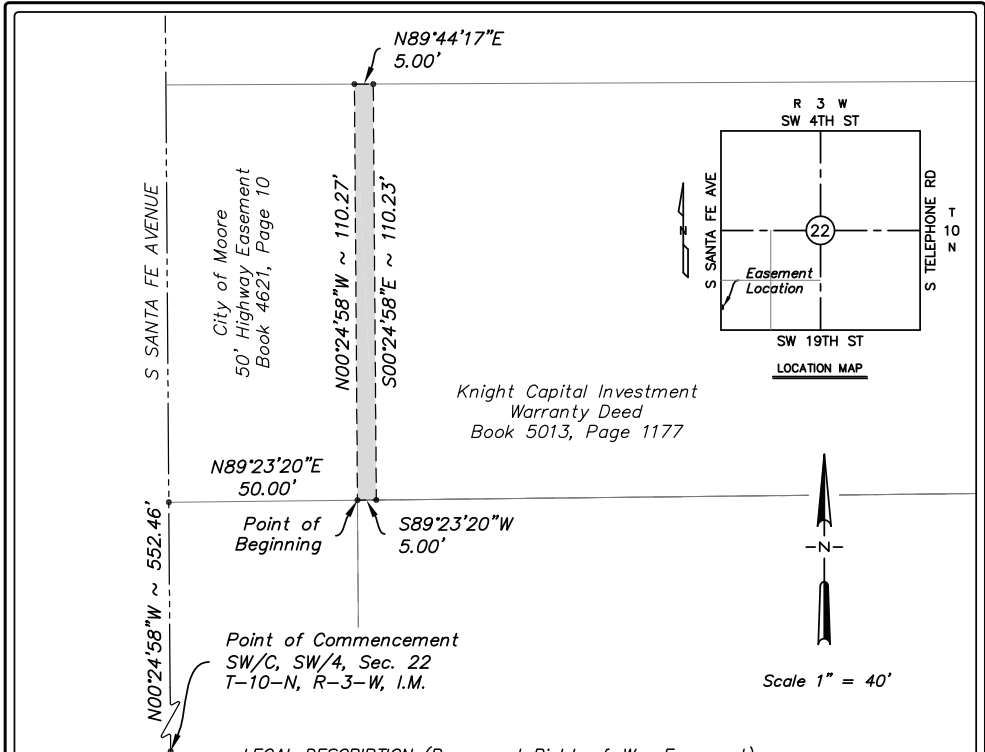
(SEAL)

ATTEST:

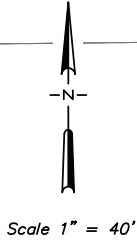
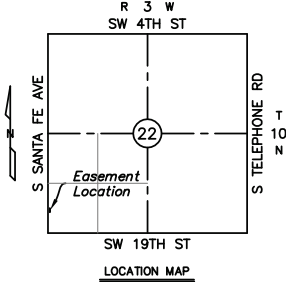
\_\_\_\_\_  
Vanessa Kemp, City Clerk

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

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



Knight Capital Investment  
Warranty Deed  
Book 5013, Page 1177



**LEGAL DESCRIPTION (Permanent Right-of-Way Easement)**

An Easement located in part of the Southwest Quarter (SW/4) of Section Twenty-Two (22), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Southwest corner of the Southwest Quarter (SW/4) of said Section Twenty-Two (22);

Thence N 00°24'58" W along the West line of said Southwest Quarter (SW/4) a distance of 552.46 feet;

Thence N 89°23'20" E a distance of 50.00 feet to the East Present Right of Way as described in Book 4621, Page 10 filed for record with the Cleveland County Clerk's Office, said point being the point of beginning;

Thence N 00°24'58" W along said Present Right of Way being parallel with and 50.00 feet East of the West line of said Southwest Quarter (SW/4) a distance of 110.27 feet to the North line of a property described in Book 5013, Page 1177 filed for record with the Cleveland County Clerk's Office;

Thence N 89°44'17" E along the North line of said property a distance of 5.00 feet;

Thence S 00°24'58" E parallel with and 55.00 feet East of the West line of said Southwest Quarter (SW/4) a distance of 110.23 feet to the South line of said property;

Thence S 89°23'20" W along the South line of said property a distance of 5.00 feet to the point of beginning.

Said tract contains 0.01 acres (551.25 square feet), more or less.

The basis of bearing is the West line of the Southwest Quarter (SW/4) of Section Twenty-Two (22), T-10-N, R-3-W, having a bearing of N 00°24'58" W based on Grid North as established by the Oklahoma State Plane Coordinate System, NAD 83(2011), South Zone. This legal description was prepared on 04-30-2025 by or under the direct supervision of Brian C. Bird, PLS #1869, on the behalf of Parkhill Smith Cooper, Inc. DBA Lemke Land Surveying.

**Surveyors Certificate**

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



Brian Bird P.L.S. 1869 \_\_\_\_\_ Date

<p>3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com</p>	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 7 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Date:	05/21/2025
	Scale:	1" = 40'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE

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: <b>Knight Capital Investments, Inc.</b>	
ACCOUNT		SUB-ACTIVITY	OBJECT	CPDA	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	
Receipt of Goods or Services Date						
DATE OF DELIVERY	PURCHASE ORDER NUMBER	QUANTITY	UNIT	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
2026				Payment for:  Parcel 7 - 551.25 Sq. Ft. of Permanent Roadway Easement  Payment Includes ANY and ALL Damages.  Job Piece: 36149(04) City: Moore County: Cleveland Parcel: 7		\$8,268.75
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 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 giving of things of value to government personnel in order to procure the contract or obtain payment; (s)he is fully sworn 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 or 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	\$8,268.75	
Subscribed and Sworn before me on <u>5/13/08</u> Date By <u>Donald W. Knight, President</u>				Approval	\$8,268.75	
State of <u>Oklahoma</u> County of <u>Cleveland</u> Commission Number <u>24001473</u>				Approval	\$8,268.75	
My Commission Expires <u>4/31/08</u> Date <u>Roger Saegert</u> Notary Public (or Clerk or Judge)				Approval	\$8,268.75	
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.						
Agency's Approving Officer						
Director Date						
Total						

J/P: 36149(04)  
City: Moore  
Parcel: 7

### CONSENT OF OWNERS RIGHT OF ENTRY

Knight Capital Investments, Inc. on this 13<sup>th</sup> day of May, 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):

  
Donald W. Knight, President

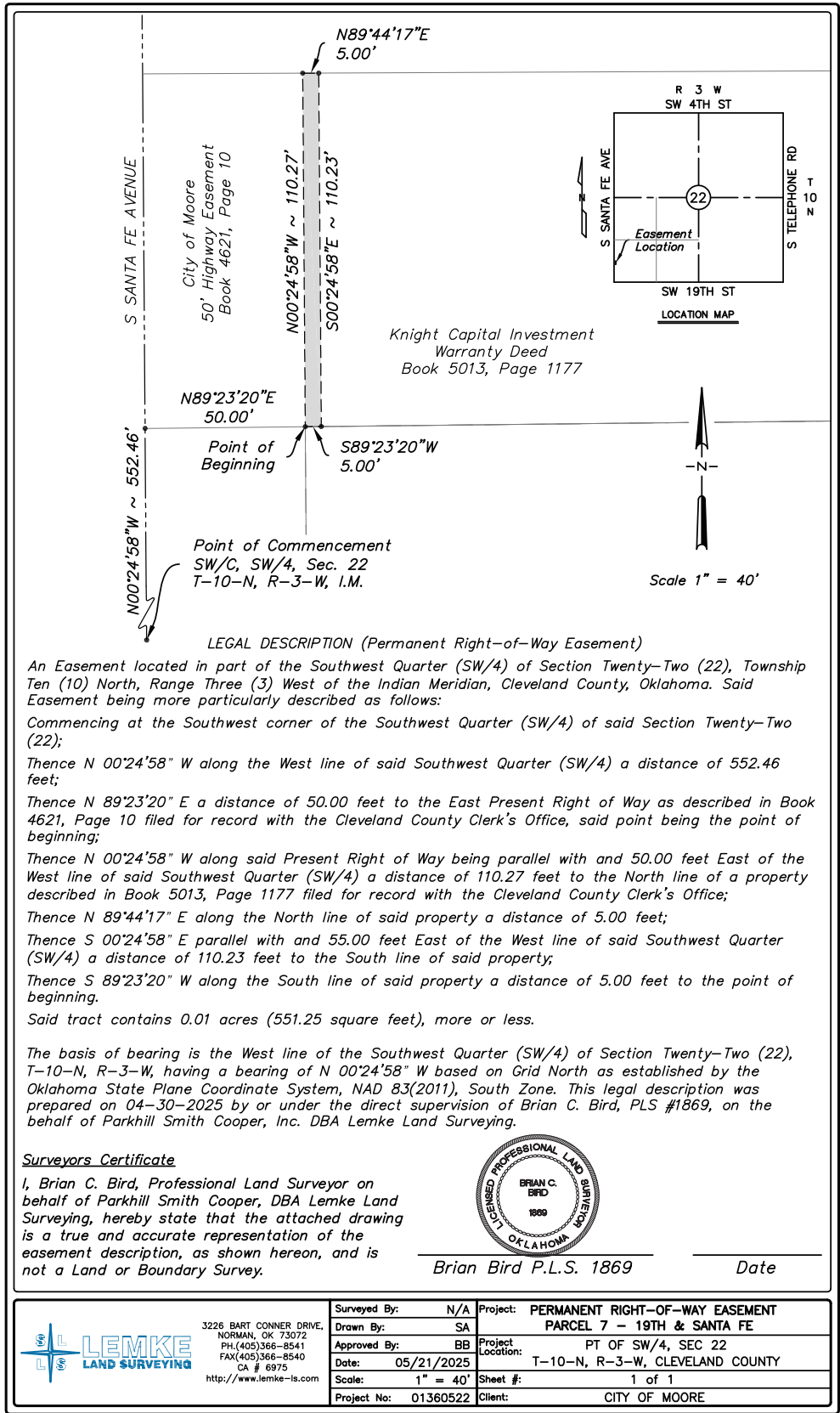
SUBSCRIBED and sworn to before me this 13<sup>th</sup> day of May, 2026.

  
Notary Public

My commission expires: 4/31/28

My Commission No: 24001473  
(SEAL)





Knight Capital Investment  
Warranty Deed  
Book 5013, Page 1177

**LEGAL DESCRIPTION (Permanent Right-of-Way Easement)**

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**Surveyors Certificate**

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Brian Bird P.L.S. 1869 \_\_\_\_\_ Date

<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:	PERMANENT RIGHT-OF-WAY EASEMENT PARCEL 7 - 19TH & SANTA FE
	Drawn By:	SA	Project Location:	PT OF SW/4, SEC 22
	Approved By:	BB	Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Date:	05/21/2025	Scale:	1" = 40'
	Project No:	01360522	Sheet #:	1 of 1
		Client:	CITY OF MOORE	





# City of Moore

**Public Works Administration**

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

405-793-5070  
cityofmoore.com


DATE: 05/28/2026  
SUBJECT: Genuine Parts Company Extension  
FROM: Dennis A. Bothell, Public Works Director  
THRU: Randy Vanhorn / Hunter Beal, 301 East Memorial, Oklahoma City, OK 73114  
TO: Genuine Parts Company

The City of Moore would like to request an extension of the current contract dated 04/15/2024 for the third year of the 5-year contract as outlined in Paragraph 3 TERM of the contract.

There will be no changes to the current pricing structure as outlined in the 1<sup>st</sup> Annual Contract TERMS.

GENUINE PARTS COMPANY

CITY OF MOORE

Signed by:  


By: Art Fischer

By: Mark Hamm

Title: Vice President  
Genuine Parts Company  
dba NAPA Auto Parts

Title: Mayor

(Seal)  
ATTEST:

By: Vanessa Kemp  
City Clerk

# Website Development and Maintenance Agreement

July 1, 2026 - June 30, 2027

Dotman Graphic Design Inc. & City of Moore

By signing this agreement, **City of Moore** ("Client") has retained **Dotman Graphic Design Inc.** ("Developer") to proceed with web development and maintenance services for the period of **July 1, 2026 to June 30, 2027** and agrees to the terms and conditions as set forth in this Agreement.

## July 1, 2026 to June 30, 2027

During this period, completed assignments to be determined by Client as well as regular site maintenance to ensure optimum site performance not to exceed **20 hours per month**. Work will be performed at the offices of Developer. Work priority and scheduling will be at the discretion of Client. Payment for these services will be to Developer at the rate of **\$1400 per month** and will be made for the current month no later than the 10th day of the month. Invoice will be submitted at the beginning of the month.

Development projects outside the scope of this agreement will be quoted and billed separately on a per project basis. Any expenses exclusive of normal overhead are not included in this agreement and will be billed separately. Examples of such expenses are: delivery services, long-distance telephone calls, travel beyond 50 miles from Developer facilities, and meals when traveling. All invoices will be net 30.

## Development Projects (City of Moore Website)

1. **July 2026 - June 2027**
  - Continued development of new site that will include but not be limited to: basic site functionality, forms, admin functionality for departments, etc.

## Maintenance Services (City of Moore Website)

1. Regular monitoring and updating of CMS, associated assets, and website links.
2. Ensuring compatibility of updates with current website layout.  
*Regular software updates contribute to website security. Some website assets (e.g. Drupal modules or themes) may become incompatible with those updates, requiring work to maintain compatibility.*
3. Fixing bugs/correcting errors.
4. Monthly website and database backups.
5. Monitoring website downtime.  
*Work with the hosting company to sort out the situation as quickly as possible.*

All materials furnished by Client will remain the property of Client and will be returned upon request, or no more than 10 days from the termination of this agreement.

The results of any and all work performed by Developer for Client, including original creative work, will remain the property of the Client. Client may use this material in any way deemed appropriate.

## **Termination of Agreement**

This agreement may be terminated with 30 days written notice by either Developer or Client. In case of termination, Developer shall make a reasonable attempt to finish work in progress.

---

***Dotman Graphic Design Inc.***  
(Developer)

***Date***

---

***City of Moore***  
(Client)

***Date***

## Annual Marketing Production Contract

1. The purpose of this document is to establish a contract between **Trifecta Communications, LLC**, PO Box 6936, Moore, OK 73153, hereinafter referred to as PRODUCER, and **City of Moore, Oklahoma, 301 N. Broadway Moore, OK 73160** hereinafter referred to as CLIENT for the production **with a working title of 2025-26 Content Marketing Production Contract** hereinafter referred to as the PROJECT.
2. PRODUCER offers to produce the PROJECT for CLIENT in exchange for valuable consideration as specified in Paragraph 8 below.
3. DESCRIPTION OF THE PROJECT: 1) Trifecta Communications will work with CLIENT, to provide the CLIENT with approximately 40 hours of production related services ; namely, video production and graphic design production, on a monthly basis.
4. The PRODUCER shall work with CLIENT on a written or verbal framework of the focus and elements of content creation prior to the start of production each month. CLIENT shall have the right to review and approve said framework or stipulate changes thereto in order to make said framework suitable for approval for the CLIENT.
5. PRODUCER shall, subsequent to estimate approval, exercise sole discretion in the hiring and firing of cast, crew and other production staff. The producer assures the highest possible standards of production for the specified budget.
6. CLIENT shall approve the budget submitted previously by the PRODUCER. PRODUCER warrants that the production shall cost no more than the grand total listed on said budget without prior written or verbal consent of the CLIENT.
7. PRODUCER insures to provide a finished version of the PROJECT to the CLIENT within a reasonable time frame.
8. The total of the production budget for PROJECT approved by the CLIENT is **\$3,500.00** per month for the period of 1-year (July 2025-June 2026), renewable for up to 3-years upon approval by PRODUCER and CLIENT.  
CLIENT and/or PRODUCER can make the decision to terminate this contract in written communications and there is a 30-day wind down period.  
PRODUCER shall provide production services in accordance with the plan outlined in Addendum 1 to this contract.

9. There are no other agreements or codicils relative to this PROJECT between either of the parties hereto

either verbally or in writing, and this document constitutes the entirety of the contract.

I have read, understand and agree with every provision of this contract and by my signature, hereby certify that I accept and agree to abide by them and that I am competent and legally qualified to enter in to such a contract.

Signed and executed on this 27 Day of May 2025, in the city of Moore located in Cleveland County by:

\_\_\_\_\_  
Authorized Representative      Date  
City of Moore, Oklahoma

Brent Wheelbarger      5/27/25

Brent Wheelbarger, CEO      Date  
Trifecta Communications, LLC.

Send invoices to the following address:

Name: Teresa Smith, Public Affairs

Address: 301 N. Broadway, Moore, OK 73160; tsmith@cityofmoore.com

## **Addendum 1:**

Trifecta Communications will provide the following services with the following schedule:

1. Inside Moore Show Production:
  - a. 4 total episodes will be produced, once each quarter.
  - b. Each episode will run approximately 5 minutes and feature City of Moore events and council member profiles.
2. Animal Adoption Video Production:
  - a. 24 total adoption videos will be produced, two per month.
  - b. Each month one cat and one dog will be featured.
3. Misc. videos on-demand:
  - a. Remaining hours can be applied to additional video projects as needed.
4. Misc. graphic design:
  - a. Remaining hours can be applied to graphic design projects as needed.
5. Other production services
  - a. Remaining hours can be applied to photography, social media content, drone video/images, or other media services as needed.



Serving Lexington, Moore, Noble, Norman, Slaughterville, South Oklahoma City, and unincorporated Cleveland County

## Cleveland County Economic Development Coalition

*"Beyond Boundaries: Redefining Possibilities, Unlocking Potential"*

424 W. Main Street  
Norman, Oklahoma 73069

BILL TO:  
Ms. Deidre Ebrey  
City of Moore  
301 N. Broadway  
Moore, OK 73160

CCEDC PHONE: 405-573-1900  
INVOICE #: 27501  
DATE: 7/01/2026  
TERMS: Upon Receipt  
CCEDC EIN: 73-1503907

### COMMENTS OR SPECIAL INSTRUCTIONS:

Thank you for your continued investment in the Cleveland County EDC. Your support strengthens our transition to a unified county-wide economic development strategy and helps us deliver business retention, recruitment, workforce development, and community marketing for the entire region.

We appreciate your partnership and look forward to working with you in the year ahead.

ACTIVITY	DESCRIPTION	TOTAL
CCEDC Investment	Diamond Doppler Division – Annual (July 2026-June 2027)	\$63,470

Please make all checks payable to the **Cleveland County Economic Development Coalition**.

If you have any questions concerning this invoice, please contact Diane Grace at [CFO@SelectClevelandCounty.com](mailto:CFO@SelectClevelandCounty.com) or call 405-573-1900.

## THANK YOU FOR YOUR INVESTMENT!

\*The Cleveland County Economic Development Coalition is a 501 (c) 6 non-profit organization, and your contribution may be treated as a necessary and ordinary business expense\*

## **MEMORANDUM AGREEMENT**

**THIS AGREEMENT**, dated as of the date of the last signature herein but to be effective as provided below, by and between the Oklahoma Water Resources Board, hereinafter referred to as “Board”, and the City of Moore, hereinafter referred to as “Cooperator”,

### **WITNESSETH:**

**WHEREAS**, Title 27A O.S. Section 1-3-101 and other state statutes provide to the effect that the Board is the State agency possessing primary jurisdiction, authority and control of water resources management and development, and the coordination of activities in connection therewith, within the state of Oklahoma, and the Board is authorized to coordinate with other public entities of water resource investigations conducted by the federal United States Geological Survey (“USGS”) for water quality and quantity monitoring in the state; and,

**WHEREAS**, in order to carry out its functions, the Board cooperates with the USGS in a program of collection of data concerning the water resources of the state of Oklahoma; and

**WHEREAS**, the Cooperator has an important interest in said cooperative program, particularly regarding the determination of available water supplies in its general vicinity.

**NOW, THEREFORE**, in consideration of the above, it is agreed:

1. The water data collection activities required by the Cooperator shall be included in the cooperative program being maintained by the Board and the USGS, as described in Attachment A.
2. Within thirty (30) days after receipt of an invoice from the Board, the Cooperator shall contribute and pay to the Board in one lump sum the amount of Six Thousand Nine Hundred Dollars (\$6,900.00) to cover costs of necessary field and office work directly related to the collection and computation of continuous record of inflow, storage and outflow from the Canadian River near Mustang and Norman, or other water data collection sites or activities as may be agreed by the respective representatives of the Cooperator and the Board, for the fiscal year beginning July 1, 2026.
3. Funds advanced by the Cooperator for the above purposes will be supplemented by matching funds appropriated by Congress of the United States for cooperation with the States on water resources investigations, insofar as available funds will permit, and will be covered by the cooperative agreement between the Board and the USGS; and the same being contemplated within the “Proposed Cooperative Program between the Oklahoma Water Resources Board and the U.S. Geological Survey for the Cities of Moore and Norman for the Fiscal Year Ending June 30, 2027”, which attached proposal is incorporated by reference herein and made a part hereof for all purposes.

4. This Agreement, or any portion thereof, may be terminated by either party upon thirty (30) days' prior written notice to the other party.

5. This Agreement shall be governed by and subject to the laws of the State of Oklahoma.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on the dates shown below.

OKLAHOMA WATER RESOURCES BOARD    CITY OF MOORE

\_\_\_\_\_  
Thomas Gorman, Chairman                      Date

\_\_\_\_\_  
Mark Hamm Mayor    Date

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary  
(SEAL)

\_\_\_\_\_  
City Clerk  
(SEAL)

U.S. GEOLOGICAL SURVEY

\_\_\_\_\_  
Jason M. Lewis, Branch Chief                      Date  
USGS, Oklahoma Water Science Center

Proposed  
Cooperative Program  
between the **Oklahoma Water Resources Board**  
and the **U.S. Geological Survey**  
for the **Cities of Moore and Norman**  
for the Fiscal Year Ending June 30, 2027

Program Description:

The existing program, initiated June 2006, is for two surface-water discharge stations on the Canadian River. The information supplied by this station will benefit the Cities of Moore, Norman, and Oklahoma City\* by providing river discharge statistics to compute current seven-day, two-year low flows required for permitted discharges of the Cities' sewage treatment plant. Critical information provided by this station will be used to determine flood predictions and warnings, furnished by the National Weather Service to all downstream communities.

This station provides real-time and historic information that is served on the U.S. Geological Survey Web pages for the water user community and the public.

We propose the continuation of the above data collection program for the period July 1, 2026 through June 30, 2027 as summarized in below:

<u>Station No.</u>	<u>Station Name</u>	<u>Operation and Maintenance</u>
07228940	Canadian River near Mustang	\$16,800
07229050	Canadian River near Norman	<u>\$16,800</u>
	Total Program	\$33,600*
	City of Moore's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	\$ 4,800
	City of Norman's share through the OWRB	\$ 6,900
	U.S. Geological Survey Federal Matching Funds	<u>\$ 4,800</u>
	City of Moore, Norman, and USGS Total	\$23,400

\*Includes City of Oklahoma City's share of \$10,200 under separate agreement.

**CLAIMS FOR APPROVAL  
FISCAL YEAR 2025-2026  
COUNCIL MEETING JUNE 15, 2026**

**CITY OF MOORE**

Payroll of May 17, 2026 to May 30, 2026		\$	1,465,569.59
Payroll Related Claims		\$	458,520.64
GO Street Bonds 2010 (Ratification 5-21-26)	(04)	\$	18,580.00
GO Street Bonds 2010 (Ratification 5-28-26)		\$	260,230.62
General Fund (Ratification 5-21-26)	(06)	\$	305,544.42
General Fund (Ratification 5-28-26)		\$	272,249.50
Special Revenue Fund (Ratification 5-21-26)	(08)	\$	481,626.23
Special Revenue Fund (Ratification 5-28-26)		\$	234,559.85
Urban Renewal Authority (Ratification 5-28-26)	(10)	\$	11,892.37
Stormwater Systems (Ratification 5-28-26)	(11)	\$	232,900.30
Public Safety/Streets Sales Tax (Ratification 5-21-26)	(12)	\$	3,028.63
Public Safety/Streets Sales Tax (Ratification 5-28-26)		\$	141,422.72
Parks Sales Tax (Ratification 5-28-26)	(13)	\$	2,675.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>3,888,799.87</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management (Ratification 5-21-26)	(02)	\$	79,977.50
Moore Risk Management (Ratification 5-28-26)		\$	8,577.70
Moore Public Works (Ratification 5-21-26)	(05)	\$	234,207.05
Moore Public Works (Ratification 5-28-26)		\$	127,604.87
	<b>Fund Total</b>	<b>\$</b>	<b><u>450,367.12</u></b>

<b>ALL FUNDS GRAND TOTAL</b>		<b>\$</b>	<b><u><u>4,339,166.99</u></u></b>
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**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION MAY 21, 2026  
COUNCIL MEETING JUNE 15, 2026**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	18,580.00
General Fund	(06)	\$	305,544.42
Special Revenue Fund	(08)	\$	481,626.23
Public Safety/Streets Sales Tax	(12)	\$	3,028.63
	<b>Fund Total</b>	<b>\$</b>	<b><u>808,779.28</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	79,977.50
Moore Public Works	(05)	\$	234,207.05
	<b>Fund Total</b>	<b>\$</b>	<b><u>314,184.55</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,122,963.83**

CLAIMS FOR RATIFICATION MOORE

PUBLIC WORKS AUTHORITY COUNCIL

MEETING JUNE 15, 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 : 052126

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	5/4/2026	132251	231.13
		02010250 - 52725 -	Medicare Reimbursement			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	8,662.50
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	0.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	11,103.40
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	96.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	53,511.85
		02010250 - 52706 -	Stop Loss Health Insurance			
260083	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES UNIT 23-222	3/24/2026	132292	539.05
		02010250 - 52362 -	Collision Repairs			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	5/5/2026	132349	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	4/1/2026	132359	3,619.95
		02010250 - 52710 -	Health Claims			
263949	4605	BARBARA FURGIANI	MEDICARE SUPPLEMENT REIMBURSEMENT	11/24/2025	132425	1,458.62
		02010250 - 52725 -	Medicare Reimbursement			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	1/1/2026	132458	245.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	210.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			

<b>Department Total :</b>	<b>79,977.50</b>
<b>Fund Total :</b>	<b>79,977.50</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052126

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261713	592	J & R EQUIPMENT LLC	Budget purchase/install USJ 2040-750 Jetting Unit	4/30/2026	131801	136,596.00
		05010350 - 53000 -	Equipment			
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	4/30/2026	131871	224.00
		05010350 - 52305 -	Online Credit Check			
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	4/27/2026	131902	950.23
		05010350 - 52800 -	Contingency			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/12/2026	132351	46.13
		05010350 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/7/2026	132362	105.56
		05010350 - 52100 -	Electricity			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132421	437.29
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132422	631.43
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132427	477.92
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/4/2026	132428	71,783.11
		05010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>211,251.67</b>

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	4/30/2026	132440	6,520.00
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	5/1/2026	132441	5,819.00
		05040610 - 54315 -	Engineering			
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	5/1/2026	132442	7,053.09
		05040610 - 54315 -	Engineering			
<b>Department Total :</b>						<b>19,392.09</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	4/29/2026	131722	702.00
		05040660 - 52355 -	Contract Services			
263716	1755	HOME DEPOT CREDIT SERVICES	Dewalt Batteries & Etc.	4/29/2026	131724	199.00
		05040660 - 51250 -	Misc. Materials & Supplies			
263743	3164	AMAZON.COM SALES, INC.	Coat tree for Sanitation	5/1/2026	131852	39.77
		05040660 - 51000 -	General Office Supplies			
261402	235	FIRST AID EXPRESS	PUBLIC WORKS/SAN FIRST AID REPLACEMENT ITEMS, ETC	4/27/2026	131940	56.50
		05040660 - 51020 -	Safety Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052126

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263915	1705	SAMS CLUB DIRECT 05040660 - 51250 -	Water & Gatorade for Sanitation Misc. Materials & Supplies	5/18/2026	132346	490.14
263517	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Temporary employee Temporary Labor	5/19/2026	132360	1,500.88
260100	3096	CLASSEN URGENT CARE CLINIC LLC 05040660 - 52355 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Contract Services	2/1/2026	132460	35.00
260727	4364	JONES SERVICES LLC 05040660 - 52355 -	Truck Washing approved agenda item 10, 8/4/25 Contract Services	5/20/2026	132462	540.00

<b>Department Total :</b>	<b>3,563.29</b>
<b>Fund Total :</b>	<b>234,207.05</b>

CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL COUNCIL  
MEETING JUNE 15, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 052126

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263031	3467	PARKHILL SMITH & COOPER, INC. 04035370 - 54305 - 12022	BROADWAY & EASTERN UTILITY RELOCATION Planning & Design	4/28/2026	131896	2,166.67
263031	3467	PARKHILL SMITH & COOPER, INC. 04035370 - 54305 - 12023	BROADWAY & EASTERN UTILITY RELOCATION Planning & Design	4/28/2026	131896	2,166.67
263031	3467	PARKHILL SMITH & COOPER, INC. 04035370 - 54305 - 12024	BROADWAY & EASTERN UTILITY RELOCATION Planning & Design	4/28/2026	131896	2,166.66
204179	1900	C.H. GUERNSEY & COMPANY 04035370 - 54315 - 12021	ENGINEERING SERVS SW34TH ST WIDENING & RECONSTRU Engineering	4/27/2026	132437	12,080.00

<b>Department Total :</b>	<b>18,580.00</b>
<b>Fund Total :</b>	<b>18,580.00</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	4/29/2026	131829	383.72
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#261702449 Q. BLOW	5/13/2026	132444	4.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#251707009 J. DELGADO-SOTO	5/13/2026	132445	109.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261702442 S.MURPHY	5/13/2026	132446	25.00
		6 - 21030 -	Refunds Payable			
<b>Department Total :</b>						<b>521.72</b>

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	5/1/2026	131260	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
263726	262	LIBERTY FLAGS, INC.	FLAGS FOR MEMORIAL DAY	4/29/2026	131874	694.20
		06010350 - 51000 -	General Office Supplies			
262981	615	REC PROTECTIVE SYSTEMS, INC	ANNUAL MONITORING OF PUBLIC SAFETY BLDG	5/1/2026	131904	276.00
		06010350 - 52360 -	Professional Services			
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	4/27/2026	131958	47.50
		06010350 - 51020 -	Safety Supplies			
260026	791	MOORE AIRPARK, LLC	STORAGE FEES July 2025- June 2026	5/1/2026	131961	300.00
		06010350 - 52525 -	Rental Space			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/1/2026	132099	52.86
		06010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/11/2026	132357	303.32
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/8/2026	132358	420.62
		06010350 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/4/2026	132428	5,383.12
		06010350 - 52100 -	Electricity			
262157	1260	TAP ARCHITECTURE	CITY OF MOORE -RENOVATION	5/1/2026	132432	390.00
		06010350 - 53020 -	Building Remodel			
260842	3066	QUADIENT LEASING USA, INC.	LEASE ON POSTAGE MACHINE	5/1/2026	132433	1,135.77
		06010350 - 52300 -	Postage Meter Rental			
260238	773	OKLAHOMA CITY TREASURY	HOUSEHOLD HAZARDOUS WASTE	5/5/2026	132434	1,264.00
		06010350 - 52445 -	Hazardous Waste Disposal			
<b>Department Total :</b>						<b>110,080.78</b>

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260494	141	WEST GROUP PAYMENT CENTER	July 202 - June 2026 Subscription	5/1/2026	132258	1,268.18

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund Check Run : 052126

**Department: 041 - City Attorney**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010410 - 52000 -	Printing & Publications			
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	5/14/2026	132463	1,731.00
		06010410 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>2,999.18</b>

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	4/30/2026	131868	125.28
		06010430 - 52545 -	Misc Services & Charges			
262473	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES	4/15/2026	132436	3,272.50
		06010430 - 52365 -	Accounting & Audit Expense			
<b>Department Total :</b>						<b>3,397.78</b>

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263691	780	TYLER TECHNOLOGIES, INC	SERVER HOSTING & BRAZOS INTERFACE	5/1/2026	131886	1,174.75
		06010440 - 52475 -	Software Maintenance Fees			
260160	3610	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION	Backup internet at city hall	4/30/2026	132038	1,240.00
		06010440 - 52135 -	Internet Expense			
<b>Department Total :</b>						<b>2,414.75</b>

**Department: 045 - Human Resources**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	4/30/2026	131868	21.76
		06010450 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>21.76</b>

**Department: 046 - Public Affairs**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	4/28/2026	131611	1,798.00
		06010460 - 52000 -	Printing & Publications			
263427	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC	PROPOSED PROJ VERNORS ECON DEV PLAN	4/30/2026	131885	346.55
		06010460 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>2,144.55</b>

**Department: 050 - Municipal Court**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260886	3031	INFORMATION AND TRAINING INTERNATIONAL LLC	Interpreters for Court	5/1/2026	131864	168.34
		06020500 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>168.34</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262129	883	GARY A WALLACE, JR	Per Diem 06/07/26-06/10/26 Dallas, TX Co-Responder	4/27/2026	131591	176.00
		06020510 - 52006 -	Training			
262131	3760	CLINTON JOHNSON	Per Diem 06/07/26-06/10/26 Dallas, TX Co-Responder	4/27/2026	131592	176.00
		06020510 - 52006 -	Training			
262132	3814	TANIA ROSAS-WOODS	Per Diem 06/07/26-06/10/26 Dallas, TX Co-Responder	4/27/2026	131593	176.00
		06020510 - 52006 -	Training			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	5/2/2026	132036	292.77
		06020510 - 52360 -	Professional Services			
263795	74	MATTOCKS PRINTING CO. LLC	5000 Crashdoc/Inc. Bus. cards 2 sided for patrol	5/13/2026	132253	198.95
		06020510 - 52000 -	Printing & Publications			
263527	1222	BOSS PRINT DESIGN, INC	2 office placard lactation & soft interview room	4/15/2026	132256	220.00
		06020510 - 51000 -	General Office Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	40.04
		06020510 - 52110 -	Telephone			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	1/1/2026	132458	35.00
		06020510 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	2/1/2026	132460	175.00
		06020510 - 52360 -	Professional Services			

Department Total : 1,489.76

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263650	3164	AMAZON.COM SALES, INC.	air fryer, utensil set, shark cordless vacuum	4/29/2026	131733	357.99
		06020520 - 51000 -	General Office Supplies			
263650	3164	AMAZON.COM SALES, INC.	air fryer, utensil set, shark cordless vacuum	4/29/2026	131735	311.98
		06020520 - 51000 -	General Office Supplies			
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2026	132007	75.00
		06020520 - 52360 -	Professional Services			

Department Total : 744.97

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262996	3951	NIXON POWER SERVICES LLC	Replace controller on PSC transfer switch #5	4/23/2026	132342	5,371.12
		06020530 - 52255 -	Minor Equip Maint/Lease			

Department Total : 5,371.12

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263636	3164	AMAZON.COM SALES, INC.	ID Card Maker for SCBAs for MFD	4/27/2026	131603	1,049.95

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51160 -	Minor Safety Equipment			
263661	3164	AMAZON.COM SALES, INC.	set up bench for Physical Agility	4/28/2026	131664	69.99
		06020540 - 52006 -	Training			
263715	330	AUTOMATIC FIRE CONTROL	Ansul Inspections for all MFD Stations	4/28/2026	131683	177.78
		06020540 - 52260 -	Building Maintenance/Repair			
263451	4560	CRIMSON MADE LLC	Navy Zapped FD Hats	4/29/2026	132061	1,200.00
		06020540 - 51225 -	Uniform Acquisition/Rental			
263482	2356	OKLAHOMA TURNPIKE AUTHORITY	Turnpike Fees	5/1/2026	132062	8.59
		06020540 - 51250 -	Misc. Materials & Supplies			
263820	2221	LION TOTALCARE, INC	Bunker Gear Repairs for MFD	5/13/2026	132264	232.81
		06020540 - 51160 -	Minor Safety Equipment			
263564	678	CLIFFORD POWER SYSTEMS, INC	Fuel Priming Pump Repair	4/30/2026	132320	1,105.86
		06020540 - 52255 -	Minor Equip Maint/Lease			
263840	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control for Station #1/Admin 4/17	4/17/2026	132324	135.00
		06020540 - 52260 -	Building Maintenance/Repair			
263840	882	SAFEGUARD PEST CONTROL, INC	Mouse Treatment Station #1	4/13/2026	132325	60.00
		06020540 - 52260 -	Building Maintenance/Repair			
263840	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control for Station #2	4/17/2026	132326	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
263840	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control for Training Center	4/17/2026	132327	50.00
		06020540 - 52260 -	Building Maintenance/Repair			
263840	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control for Station #4	4/17/2026	132328	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
263840	882	SAFEGUARD PEST CONTROL, INC	Quarterly Pest Control for Station #3	4/17/2026	132329	78.00
		06020540 - 52260 -	Building Maintenance/Repair			
263709	3164	AMAZON.COM SALES, INC.	Misc Supplies for MFD	4/29/2026	132335	37.86
		06020540 - 51000 -	General Office Supplies			
	3164	AMAZON.COM SALES, INC.	Credit Memo on Items for Brush Rigs	3/25/2026	132352	-5.99
		06020540 - 51070 -	Parts			
	3164	AMAZON.COM SALES, INC.	Credit Memo on Items for Brush Rigs	3/25/2026	132353	-5.99
		06020540 - 51070 -	Parts			
	3164	AMAZON.COM SALES, INC.	Credit Memo on Items for Brush Rigs	3/25/2026	132354	-5.99
		06020540 - 51070 -	Parts			
	3164	AMAZON.COM SALES, INC.	Credit Memo on Items for Brush Rigs	3/25/2026	132355	-5.99
		06020540 - 51070 -	Parts			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	5/11/2026	132411	491.41
		06020540 - 52250 -	Uniform Cleaning & Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	5/18/2026	132417	491.41

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 5,320.70

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263203	4546	KIMLEY-HORN & ASSOCIATES, INC.	I-35 COMMERCE CENTER PUBLIC UTILITIES PROJECT	4/30/2026	132438	30,500.00
		06030600 - 53132 -	NE 27th & Pole Rd			

Department Total : 30,500.00

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260964	4449	GFL ENVIRONMENTAL SERVICES USA, INC	DISPOSAL OF LIQUID INDUSTRIAL WASTES FOR STREETS	4/27/2026	131578	4,045.00
		06040640 - 52355 -	Contract Services			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	4/27/2026	131579	7,498.00
		06040640 - 52357 -	Mowing			
263662	3164	AMAZON.COM SALES, INC.	FLAG AND FLAG POLE TOPPER FOR STREET DEPARTMENT	4/28/2026	131699	162.98
		06040640 - 51070 -	Parts			
263717	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/27/2026	131709	315.00
		06040640 - 52357 -	Mowing			
263717	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/27/2026	131710	840.00
		06040640 - 52357 -	Mowing			
263276	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	4/27/2026	131740	158.40
		06040640 - 51105 -	Street Materials			
263710	3164	AMAZON.COM SALES, INC.	4 LEG CHAIN SLING FOR LIFTING WITH HEAVY DUTY 11	4/30/2026	131741	399.99
		06040640 - 51070 -	Parts			
263684	3164	AMAZON.COM SALES, INC.	6MM 350FT Fiberglass Fish Tape Reel Wire Cable	4/30/2026	131743	119.99
		06040640 - 51070 -	Parts			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	4/30/2026	131778	46.48
		06040640 - 51105 -	Street Materials			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	4/28/2026	131779	723.41
		06040640 - 51105 -	Street Materials			
263674	312	GOLD STAR GRAPHICS	JACKET FOR STREETS NEW EMPLOYEE EMILIANO CRUZ	4/30/2026	131780	177.00
		06040640 - 52355 -	Contract Services			
260150	1764	SIGNAL SYSTEM MANAGEMENT	SSM PROJECT-19TH STREET SIGNAL COORDINATION	5/1/2026	131781	1,460.00
		06040640 - 52358 -	Signal Light Monitoring			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131782	399.00
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131783	94.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/29/2026	131784	420.00
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/29/2026	131785	399.00
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131786	577.50
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131787	945.00
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131788	472.50
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/29/2026	131789	262.50
		06040640 - 52357 -	Mowing			
263744	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/28/2026	131792	273.00
		06040640 - 52357 -	Mowing			
263742	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/29/2026	131794	296.78
		06040640 - 52355 -	Contract Services			
263742	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/29/2026	131795	294.01
		06040640 - 52355 -	Contract Services			
263742	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/29/2026	131796	263.35
		06040640 - 52355 -	Contract Services			
263742	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	4/29/2026	131797	68.74
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	4/30/2026	131859	15.49
		06040640 - 52355 -	Contract Services			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/27/2026	131881	510.10
		06040640 - 51040 -	Coffee Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/27/2026	131882	345.12
		06040640 - 51040 -	Coffee Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	4/27/2026	131883	247.55
		06040640 - 51040 -	Coffee Supplies			
263782	154	TRAFFIC SIGNALS INC.	LOCATE SIGNAL CONDUIT 4TH & EASTERN 04/30/2026	5/1/2026	132054	500.00
		06040640 - 52354 -	Outsource Labor			
263784	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/30/2026	132055	63.00
		06040640 - 52357 -	Mowing			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263784	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/2/2026	132056	315.00
263784	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/2/2026	132057	714.00
263784	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/2/2026	132058	630.00
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/1/2026	132099	77.92
260354	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	5/11/2026	132357	242.79
	3164	AMAZON.COM SALES, INC. 06040640 - 51070 -	CREDIT MEMO STREET SUPPLIES Parts	3/22/2026	132369	-19.94
	3164	AMAZON.COM SALES, INC. 06040640 - 51070 -	CREDIT MEMO STREET SUPPLIES Parts	3/22/2026	132370	-19.94
	3164	AMAZON.COM SALES, INC. 06040640 - 51070 -	CREDIT MEMO STREET SUPPLIES Parts	3/22/2026	132371	-19.94
	3164	AMAZON.COM SALES, INC. 06040640 - 51070 -	CREDIT MEMO STREET SUPPLIES Parts	3/22/2026	132372	-19.94
260335	944	CELLCO PARTNERSHIP 06040640 - 52110 -	CELL PHONE SERVICE Telephone	5/1/2026	132416	80.08
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/4/2026	132428	56.71
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/6/2026	132431	2,766.18
260354	1727	OKLAHOMA NATURAL GAS 06040640 - 52105 -	NATURAL GAS Natural Gas	5/6/2026	132443	1,065.61
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06040640 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	1/1/2026	132458	70.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06040640 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	2/1/2026	132460	35.00

Department Total : 28,366.92

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040650 - 52355 -	lawn care services, ect Contract Services	4/29/2026	131776	294.00
263685	4015	EXPRESS SERVICES INC 06040650 - 52350 -	Reggie Halm-Lutterodt/temp labor Temporary Labor	5/13/2026	132270	1,192.48
263685	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt/temp labor	5/6/2026	132271	853.24

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263492	3240	LSBW, LLC	Temporary Labor veterinary services, ect	4/30/2026	132274	26.00
263880	4571	STEPHANIE ADAMS	Veterinarian Services REIMBURSEMENT FOR PURCHASES MADE AFTER HRS	5/1/2026	132285	51.06
262482	1734	WALMART COMMUNITY	Animal Shelter Supplies shelter cleaning supplies	5/3/2026	132287	40.69
262482	1734	WALMART COMMUNITY	Animal Shelter Supplies shelter cleaning supplies	5/5/2026	132291	42.68
263685	4015	EXPRESS SERVICES INC	Animal Shelter Supplies Reggie Halm-Lutterodt/temp labor	5/19/2026	132373	853.24
260335	944	CELLCO PARTNERSHIP	Temporary Labor CELL PHONE SERVICE	5/1/2026	132416	305.38
260100	3096	CLASSEN URGENT CARE CLINIC LLC	Telephone MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	1/1/2026	132458	35.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC	Contract Services MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	2/1/2026	132460	35.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC	Contract Services MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	70.00

**Department Total : 3,798.77**

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	4/27/2026	131638	37.00
260264	1751	EXPRESS OIL CHANGE	Safety Supplies OUTSOURCE LABOR, ETC	4/27/2026	131754	64.99
260264	1751	EXPRESS OIL CHANGE	Outsource Labor OUTSOURCE LABOR, ETC	4/27/2026	131755	34.99
263754	3860	EAGLE 1 AUTOGLASS LLC	Outsource Labor OUTSOURCE LABOR, ETC	5/1/2026	131921	450.00
261013	4450	IAC OKLAHOMA HOLDCO, LLC	Outsource Labor OUTSOURCE LABOR, OIL CHANGES, ETC	4/29/2026	131922	74.99
263212	2025	M & N DEALERSHIPS XII LLC	Outsource Labor OUTSOURCE LABOR, ETC	5/1/2026	131924	1,366.75
261612	4029	BANNER FIRE EQUIPMENT, INC	Outsource Labor OUTSOURCE LABOR, ETC	4/27/2026	131925	1,110.00
260264	1751	EXPRESS OIL CHANGE	Outsource Labor OUTSOURCE LABOR, ETC	4/29/2026	131926	34.99
260264	1751	EXPRESS OIL CHANGE	Outsource Labor OUTSOURCE LABOR, ETC	5/1/2026	131927	38.49

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	4/30/2026	131928	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/1/2026	131929	44.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/27/2026	132165	135.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/29/2026	132167	175.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	4/29/2026	132168	90.00
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	4/30/2026	132182	1,298.44
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	4/30/2026	132184	30.00
		06040680 - 52354 -	Outsource Labor			
261786	4476	CARY CRAWFORD	OUTSOURCE LABOR, OIL KITS/SAMPLING, ETC	11/15/2025	132267	1,345.00
		06040680 - 52354 -	Outsource Labor			
261786	4476	CARY CRAWFORD	OUTSOURCE LABOR, OIL KITS/SAMPLING, ETC	2/27/2026	132268	1,030.00
		06040680 - 52354 -	Outsource Labor			
262680	247	NAPA, INC.	PARTS/OPERATING FEBRUARY 2026	4/30/2026	132281	9,356.72
		06040680 - 51070 -	Parts			
263385	247	NAPA, INC.	PARTS/OPERATING APRIL 2026	4/30/2026	132283	38,457.35
		06040680 - 51070 -	Parts			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	83.10
		06040680 - 52110 -	Telephone			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	2/1/2026	132460	35.00
		06040680 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>55,327.79</b>

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260222	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	4/27/2026	131745	52.97
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/27/2026	131760	14.47
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/27/2026	131761	47.55
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/27/2026	131762	71.07
		06040690 - 51100 -	Building Materials			
263643	3164	AMAZON.COM SALES, INC.	Parts for gates and gate operators PD and street	4/29/2026	131899	655.18
		06040690 - 51100 -	Building Materials			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263678	3164	AMAZON.COM SALES, INC.	Limit adjuster cams for Fire 1 gate operators	4/30/2026	131915	96.29
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	4/30/2026	131932	73.09
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	4/30/2026	131933	22.83
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/28/2026	131943	19.13
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/30/2026	131944	29.69
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/1/2026	131945	71.78
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/1/2026	131946	11.28
		06040690 - 51100 -	Building Materials			
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	4/28/2026	131948	379.66
		06040690 - 51100 -	Building Materials			
263847	2596	JOHNSON CONTROLS INC	repair refrigerant leaks and leak check.	4/7/2026	132293	8,975.45
		06040690 - 52355 -	Contract Services			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	3/25/2026	132295	24.11
		06040690 - 51100 -	Building Materials			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	4/22/2026	132297	165.66
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	48.06
		06040690 - 52110 -	Telephone			

**Department Total : 10,758.27**

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	4/27/2026	131671	78.88
		06050700 - 52585 -	Recreation Classes			
263618	3164	AMAZON.COM SALES, INC.	The Station - Puzzles for recreation event	4/27/2026	131686	49.85
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/1/2026	131802	44.82
		06050700 - 52585 -	Recreation Classes			
263536	3164	AMAZON.COM SALES, INC.	National Kite Flying Day	4/29/2026	131815	46.99
		06050700 - 52515 -	Special Events			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	4/30/2026	131822	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
263214	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	5/1/2026	131989	48.00
		06050700 - 52585 -	Recreation Classes			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC 06050700 - 52360 -	PRE-EMPLOYMENT BACKGROUND SCREENING Professional Services	4/30/2026	132007	46.00
263638	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	Daddy Daughter/MITP Special Events	4/27/2026	132137	291.85
263672	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Oasis Camp supplies Recreation Classes	5/2/2026	132205	209.49
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	5/18/2026	132319	70.00
263862	33	CROSSLANDS A & A RENT-ALL 06050700 - 52510 -	(B) Parks & Rec- Restrooms for soccer Port-a-Potty Rental	5/15/2026	132387	548.00
260348	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	5/4/2026	132428	129.73
260348	103	OKLAHOMA GAS & ELECTRIC 06050700 - 52100 -	ELECTRICITY Electricity	5/6/2026	132431	67.88
260262	1734	WALMART COMMUNITY 06050700 - 52585 -	(B) The Station-Supplies/snacks for classes/camp Recreation Classes	5/19/2026	132450	37.18
263907	1705	SAMS CLUB DIRECT 06050700 - 51020 -	The Station- TV for mtg room, Oasis Camp supplies Safety Supplies	5/13/2026	132455	163.86
263907	1705	SAMS CLUB DIRECT 06050700 - 51150 -	The Station- TV for mtg room, Oasis Camp supplies Minor Equipment	5/13/2026	132455	54.98
263907	1705	SAMS CLUB DIRECT 06050700 - 51250 -	The Station- TV for mtg room, Oasis Camp supplies Misc. Materials & Supplies	5/13/2026	132455	53.94
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050700 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	1/1/2026	132458	70.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050700 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	2/1/2026	132460	105.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050700 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	4/1/2026	132461	980.00

**Department Total : 3,203.45**

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260531	1943	CINTAS FIRST AID AND SAFETY #418 06050710 - 52355 -	(B) Brand Senior Center - Monthly AED rental Contract Services	4/30/2026	131819	107.00
262803	3571	RICHARD GONZALEZ 06050710 - 52355 -	Contract Services Bus Driver Contract Services	5/15/2026	132289	438.75
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	43.06

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Fund: 06 - General Fund

Check Run : 052126

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050710 - 52110 -	Telephone			
<b>Department Total :</b>						<b>588.81</b>

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261583	4163	PRECISION SIDEWALKS LLC	Sidewalk grinding at Buck Thomas and Parmele	12/31/2025	128506	4,503.85
		06050740 - 52282 -	Non-Station Park Maint/Repair			
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	4/29/2026	131814	2,357.14
		06050740 - 52360 -	Professional Services			
261110	1943	CINTAS FIRST AID AND SAFETY #418	(B) Parks Maint. - Eyewash station check/restock	4/30/2026	131818	99.18
		06050740 - 52355 -	Contract Services			
263748	3941	DISCOUNT PLAYGROUND SUPPLY	Surface Material to Repair LRS Playground	5/1/2026	131999	1,187.80
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260406	2570	BOOT BARN	(B) Parks Maintenance-Pants & coats for employees	5/1/2026	132003	269.95
		06050740 - 51225 -	Uniform Acquisition/Rental			
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2026	132007	71.50
		06050740 - 52360 -	Professional Services			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/28/2026	132017	280.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/28/2026	132018	80.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/28/2026	132019	130.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/28/2026	132020	350.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/28/2026	132021	400.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/29/2026	132022	60.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/29/2026	132023	150.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/29/2026	132024	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/29/2026	132025	200.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/30/2026	132026	50.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	4/30/2026	132027	300.00
		06050740 - 52357 -	Mowing			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/2/2026	132028	55.00
		06050740 - 52357 -	Mowing			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/7/2026	132125	31.29
		06050740 - 51250 -	Misc. Materials & Supplies			
263737	1451	BSN SPORTS, INC	Replacement nets for tennis courts at Buck Thomas	5/1/2026	132146	426.38
		06050740 - 52280 -	Playground Maint/Repair			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/8/2026	132152	35.70
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/8/2026	132153	22.26
		06050740 - 51250 -	Misc. Materials & Supplies			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	5/11/2026	132383	743.60
		06050740 - 52350 -	Temporary Labor			
261126	3601	FARRIS D SMITH	Bi-weekly Filter Maintenance for Shields Pond	5/15/2026	132400	50.00
		06050740 - 52255 -	Minor Equip Maint/Lease			
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	5/18/2026	132414	397.50
		06050740 - 52500 -	Moore Beautiful Activities			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	48.06
		06050740 - 52125 -	Cellular Phone Service			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	35.00
		06050740 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>12,634.21</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263461	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	4/28/2026	131813	969.52
		06050750 - 52255 -	Minor Equip Maint/Lease			
263616	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	4/30/2026	131820	387.79
		06050750 - 51250 -	Misc. Materials & Supplies			
260061	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - Monthly AED rental	4/30/2026	131821	326.50
		06050750 - 52255 -	Minor Equip Maint/Lease			
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2026	132007	101.00
		06050750 - 52360 -	Professional Services			
263822	61	GRAINGER, W W, INC	The Station- Cartridge assembly repair kit, hooks	5/1/2026	132144	24.16
		06050750 - 51250 -	Misc. Materials & Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263822	61	GRAINGER, W W, INC	The Station- Cartridge assembly repair kit, hooks	5/1/2026	132144	1,065.28
		06050750 - 52255 -	Minor Equip Maint/Lease			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	5/16/2026	132303	575.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	5/16/2026	132304	250.00
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	5/16/2026	132305	150.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	5/16/2026	132306	50.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	5/16/2026	132307	50.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	5/16/2026	132308	150.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	5/16/2026	132309	50.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	5/16/2026	132310	175.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	5/16/2026	132311	275.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	5/16/2026	132312	50.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	5/16/2026	132313	50.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	5/16/2026	132314	100.00
		06050750 - 52590 -	Program Instructors			
262666	3642	JENNA E SEELEY	Group Ex Instructor	5/16/2026	132315	200.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	5/16/2026	132316	150.00
		06050750 - 52590 -	Program Instructors			
262654	2046	ROBERT L SUMMERS	Group Ex Instructor	5/16/2026	132318	250.00
		06050750 - 52590 -	Program Instructors			
263932	4317	FRED M. SPELLMAN	Group Ex Instructor 5.13.26	5/16/2026	132344	75.00
		06050750 - 52590 -	Program Instructors			
260087	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	5/6/2026	132375	5,087.00
		06050750 - 52353 -	Security			
260086	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/17/2026	132379	352.00
		06050750 - 52355 -	Contract Services			
263292	730	COX COMMUNICATIONS, INC	(B) The Station - Monthly TV service	5/8/2026	132381	1,345.84
		06050750 - 52355 -	Contract Services			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	5/15/2026	132398	114.52

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	5/14/2026	132401	47.16
		06050750 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	43.06
		06050750 - 52110 -	Telephone			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/4/2026	132428	138.07
		06050750 - 52100 -	Electricity			
263907	1705	SAMS CLUB DIRECT	The Station- TV for mtg room, Oasis Camp supplies	5/13/2026	132455	842.91
		06050750 - 51150 -	Minor Equipment			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	1/1/2026	132458	35.00
		06050750 - 52360 -	Professional Services			
263769	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	5/20/2026	132459	143.34
		06050750 - 51250 -	Misc. Materials & Supplies			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	2/1/2026	132460	105.00
		06050750 - 52360 -	Professional Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	280.00
		06050750 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>14,008.15</b>

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263692	793	ULINE, INC	wristbands	4/27/2026	131707	1,476.18
		06050760 - 51150 -	Minor Equipment			
263468	4561	ATLANTIC PERSONNEL & TENANT SCREENING INC	PRE-EMPLOYMENT BACKGROUND SCREENING	4/30/2026	132007	1,780.00
		06050760 - 52360 -	Professional Services			
263823	61	GRAINGER, W W, INC	Aquatics - Sensor assembly	5/1/2026	132143	1,038.62
		06050760 - 52255 -	Minor Equip Maint/Lease			
260528	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard Training/Certification	4/30/2026	132154	240.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	5/18/2026	132382	1,162.00
		06050760 - 51275 -	Items Purchased for Resale			
263770	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/14/2026	132399	1,161.58
		06050760 - 51275 -	Items Purchased for Resale			
263804	4573	STEFFANIE MCGEE	Aquatic Trainer Steffanie McGee 4.19-5.2.26	5/2/2026	132452	706.25
		06050760 - 52590 -	Program Instructors			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	245.00

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052126

**Department: 076 - Aquatic Park**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>7,809.63</b>

**Department: 077 - Library**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263892	3515	CORNER COPY & PRINTING, LLC	Story Walk Posters Summer 2026	5/14/2026	132298	253.50
		06050770 - 52000 -	Printing & Publications			
<b>Department Total :</b>						<b>253.50</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262257	4435	WHITE & SMITH, LLC	Agreement for Land Development Code Update	4/30/2026	131230	548.00
		06060800 - 52360 -	Professional Services			
260304	3971	UNDERGROUND VAULTS & STORAGE, INC	OFFSITE STORAGE CHARGES	4/30/2026	131868	212.65
		06060800 - 52545 -	Misc Services & Charges			
261044	2258	ADG, PC	SW 34th Overpass Lights Eval/Repair	4/2/2026	132238	1,133.75
		06060800 - 52360 -	Professional Services			
261044	2258	ADG, PC	SW 34th Overpass Lights Eval/Repair	4/2/2026	132238	27.50
		06060800 - 52360 -	Professional Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	5/1/2026	132416	292.36
		06060800 - 52110 -	Telephone			
<b>Department Total :</b>						<b>2,214.26</b>

**Department: 081 - Inspections**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263758	312	GOLD STAR GRAPHICS	shirts and outerwear	4/29/2026	131971	877.25
		06060810 - 51225 -	Uniform Acquisition/Rental			
263563	312	GOLD STAR GRAPHICS	Hats for Staff in Summer	4/27/2026	132266	288.00
		06060810 - 51225 -	Uniform Acquisition/Rental			
<b>Department Total :</b>						<b>1,165.25</b>

**Department: 082 - Code Enforcement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263704	3468	FRANCISCO ALEJO MARCOS	Abatement	5/1/2026	132047	240.00
		06060820 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>240.00</b>
<b>Fund Total :</b>						<b>305,544.42</b>

# Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 052126

**Department: 207 - Ball Assoc Park Improvements**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263899	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Fix Wireless Scoreboards at Baseball Buck Thomas - Baseball Impr	5/14/2026	132384	526.26
263910	3559	GREG BRYANT ENTERPRISES INC. 08052070 - 55030 -	Replaced Adapter Wireless Controller at Baseball Buck Thomas - Baseball Impr	5/16/2026	132407	200.63
<b>Department Total :</b>						<b>726.89</b>

**Department: 217 - Neighborhood Park Development**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262402	3506	LAUD STUDIO, LLC 08052170 - 55220 -	Parks Maint. - Buck Thomas Park Guiding Plan Neighborhood Park Development	4/29/2026	131814	5,892.86
<b>Department Total :</b>						<b>5,892.86</b>

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261563	4465	SWM, LLC 08052180 - 55210 -	Parks - Plaques for Veterans Park honor wall Veterans Park Improvements	4/28/2026	131817	9,119.74
262312	4175	WSB LLC 08052180 - 55296 -	Parks - Phillips 66 Park detention /LID design Phillips 66 Park	5/11/2026	132388	2,000.00
262312	4175	WSB LLC 08052180 - 55296 -	Parks - Phillips 66 Park detention /LID design Phillips 66 Park	4/10/2026	132389	641.95
<b>Department Total :</b>						<b>11,761.69</b>

**Department: 231 - Donation Expenditures**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263637	3164	AMAZON.COM SALES, INC. 08022310 - 55315 -	Ergodyne Masks Bags for SCBA Equipment Fire Donations	5/2/2026	132334	2,662.20
<b>Department Total :</b>						<b>2,662.20</b>

**Department: 251 - OTA Relocations**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261109	3394	ISCO INDUSTRIES INC 08032510 - 54300 -	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT Construction	3/31/2026	131324	436,635.20
261246	4453	MPS ENTERPRISES, INC 08032510 - 54300 -	BID 2026-001 PART B Construction	3/20/2026	132435	23,947.39
<b>Department Total :</b>						<b>460,582.59</b>
<b>Fund Total :</b>						<b>481,626.23</b>

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 052126

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263698	56	GALLS, INC. 12025800 - 53000 -	gas mask/filters for new hires Equipment	5/1/2026	132254	1,423.63
263624	1769	H & H SHOOTING SPORTS 12025800 - 53000 -	3 EOTECH RIFLE SIGHTS FOR NEW HIRES Equipment	5/13/2026	132255	1,605.00

**Department Total :** 3,028.63

**Fund Total :** 3,028.63

**CLAIMS FOR RATIFICATION  
Fiscal Year 2025-2026  
DISTRIBUTION MAY 28, 2026  
COUNCIL MEETING JUNE 15, 2026**

**CITY OF MOORE**

GO Street Bonds	(04)	\$	260,230.62
General Fund	(06)	\$	272,249.50
Special Revenue Fund	(08)	\$	234,559.85
Urban Renewal Authority	(10)	\$	11,892.37
Stormwater Systems	(11)	\$	232,900.30
Public Safety/Streets Sales Tax	(12)	\$	141,422.72
Parks/Public Works Sales Tax	(13)	\$	2,675.00
	<b>Fund Total</b>	<b>\$</b>	<b><u>1,155,930.36</u></b>

**MOORE PUBLIC WORKS AUTHORITY**

Moore Risk Management	(02)	\$	8,577.70
Moore Public Works	(05)	\$	127,604.87
	<b>Fund Total</b>	<b>\$</b>	<b><u>136,182.57</u></b>

**ALL FUNDS GRAND TOTAL** **\$ 1,292,112.93**

CLAIMS FOR RATIFICATION MOORE  
PUBLIC WORKS AUTHORITY COUNCIL  
MEETING JUNE 15, 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 : 052826

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC 02010250 - 52665 -	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26 TPA WC/GL Services	5/4/2026	131917	2,000.00
260085	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52710 -	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS Health Claims	5/1/2026	132568	4,282.02
260130	180	KEN FRASER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/15/2026	132569	300.00
260126	2999	TIPPY W. PIERCE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/19/2026	132570	300.00
260079	1222	BOSS PRINT DESIGN, INC 02010250 - 52362 -	REPLACEMENT OF DAMAGED GRAPHICS Collision Repairs	5/21/2026	132581	140.00
260139	1990	LYNDELL MITCHELL 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	3/2/2026	132590	900.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52645 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Physicals, Drug Testing, Etc.	5/1/2026	132627	105.00
264005	533	TROWBRIDGE, JOHN 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	3/26/2026	132630	550.68

<b>Department Total :</b>	<b>8,577.70</b>
<b>Fund Total :</b>	<b>8,577.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263843	1214	MOORE TAG AGENCY, INC	2026 JETTY TRUCK TAG	5/7/2026	132192	46.00
		05010350 - 52545 -	Miscellaneous Services & Charg			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/20/2026	132633	595.62
		05010350 - 52000 -	Printing & Publications			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/5/2026	132653	124,543.17
		05010350 - 52415 -	R-Account (Parts/Repairs)			

**Department Total : 125,184.79**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263676	1041	TOTER INCORPORATED	Wheels for Polycarts	5/7/2026	132094	987.00
		05040660 - 52290 -	Polycart Maintenance/Repair			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2026	132627	35.00
		05040660 - 52355 -	Contract Services			
263517	4015	EXPRESS SERVICES INC	Temporary employee	5/27/2026	132655	1,398.08
		05040660 - 52350 -	Temporary Labor			

**Department Total : 2,420.08**

**Fund Total : 127,604.87**

CLAIMS FOR RATIFICATION  
MOORE CITY COUNCIL COUNCIL  
MEETING JUNE 15, 2026

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

# Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 052826

**Department: 533 - 2021 GO Street/Drainage**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263873	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL FEES THROUGH 4/30/2026 Land	5/7/2026	132385	7,210.71

**Department Total : 7,210.71**

**Department: 537 - 2024 GO Streets**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242524	3516	TEIM DESIGN GROUP, PLLC 04035370 - 54315 - 12032	HILLCREST AVE TO 1-35 SERVICE RD STREET Engineering	5/7/2026	132638	1,487.66
263996	354	CLEVELAND COUNTY DIST #1 04035370 - 54300 - 12026	12TH BETWEEN BRYANT & SUNNYLANE Construction	4/2/2026	132660	239,906.11
264034	4607	DDDD, LLC 04035370 - 54300 - 12020	PARCEL 9 TEMPORARY EASEMENT Construction	5/28/2026	132668	5,841.00
264033	4606	LLOYD A. POLLARD 04035370 - 54300 - 12025	PARCEL 12.1 TEMPORARY CONSTRUCTION EASEMENT Construction	5/28/2026	132671	1,975.00

**Department Total : 249,209.77**

**Department: 538 - 2024 GO Bond Auth**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263873	1048	FELLERS, SNIDER, BLANKENSHIP, 04035380 - 54320 - 12033	LEGAL FEES THROUGH 4/30/2026 Land	5/7/2026	132393	3,810.14

**Department Total : 3,810.14**

**Fund Total : 260,230.62**

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052826

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	4/2/2026	132491	383.99
263282	4350	BRADY INDUSTRIES OF KANSAS LLC 6 - 12051 -	FAC Inventory restock Inventory Building Maintenance	3/26/2026	132492	297.24
263706	4350	BRADY INDUSTRIES OF KANSAS LLC 6 - 12051 -	FAC Inventory restock Inventory Building Maintenance	5/4/2026	132494	4,926.56

Department Total : 5,607.79

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR 06050060 - 46660 - 60603	REFUND STATION MEETING ROOM #1 The Station	5/21/2026	132646	150.00

Department Total : 150.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260004	104	OKLAHOMA MUNICIPAL LEAGUE 06010350 - 52005 -	2025-2026 OML ANNUAL SERVICE FEE RENEWAL Dues, Mbrshps, Mtgs & Training	5/5/2026	131963	20,756.42
263765	2748	SUNDANCE OFFICE SUPPLY, INC. 06010350 - 51000 -	COPY PAPER ORDER FOR PUBLIC SAFETY BLDG General Office Supplies	5/5/2026	132088	569.85
260002	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Blanket PO for City Clerk Publications Printing & Publications	5/6/2026	132119	40.86
260002	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Blanket PO for City Clerk Publications Printing & Publications	5/6/2026	132121	30.00
260002	92	NORMAN TRANSCRIPT 06010350 - 52000 -	Blanket PO for City Clerk Publications Printing & Publications	5/6/2026	132122	30.00
263842	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 06010350 - 52370 - 15505	ECONOMIC DEVELOPMENT FOR COM - PROJECT VERNORS Legal Expense	5/8/2026	132138	4,101.32
260575	811	FARMERS BROTHERS COFFEE 06010350 - 51040 -	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES Coffee Supples	5/8/2026	132190	541.60
260352	99	OKLAHOMA ELECTRIC COOPERATIVE 06010350 - 52100 -	ELECTRICITY COMBINED BILL FY25-26 Electricity	5/7/2026	132356	7,883.72
263796	206	SUMMIT MAILING & SHIPPING 06010350 - 51000 -	INK CARTRIDGE FOR MAILING MACHINE General Office Supplies	5/5/2026	132380	239.95
263873	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15480	LEGAL FEES THROUGH 4/30/2026 Legal Expense	5/7/2026	132391	9,310.10
263873	1048	FELLERS, SNIDER, BLANKENSHIP, 06010350 - 52370 - 15375	LEGAL FEES THROUGH 4/30/2026 Legal Expense	5/7/2026	132396	30,718.40

# Moore, OK Purchase Order Claim Register



**Fund: 06 - General Fund** **Check Run : 052826**

**Department: 035 - General Government**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/13/2026	132631	691.94
		06010350 - 52105 -	Natural Gas			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/14/2026	132632	449.34
		06010350 - 52105 -	Natural Gas			
263534	1705	SAMS CLUB DIRECT	ANNUAL MEMBERSHIP RENEWALS	5/14/2026	132643	665.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264029	81	MOORE CHAMBER OF COMMERCE	MEMBER TICKETS FOR CITY MANAGER	4/13/2026	132672	25.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264029	81	MOORE CHAMBER OF COMMERCE	MEMBER TICKETS FOR CITY MANAGER	4/22/2026	132674	40.00
		06010350 - 52005 -	Dues, Mbrshps, Mtgs & Training			

**Department Total : 76,093.50**

**Department: 040 - Managerial**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263595	74	MATTOCKS PRINTING CO. LLC	REAM OF LINEN LETTERHEAD PAPER	4/22/2026	131872	42.00
		06010400 - 51000 -	General Office Supplies			

**Department Total : 42.00**

**Department: 043 - Finance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263732	3164	AMAZON.COM SALES, INC.	HP TONER CARTRIDGES FOR CUSTOMER SERVICE	5/4/2026	131869	478.96
		06010430 - 51000 -	General Office Supplies			
263731	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR SR ACCOUNTANT	5/4/2026	131870	82.78
		06010430 - 51000 -	General Office Supplies			
263799	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR FINANCE	5/7/2026	132085	43.58
		06010430 - 51000 -	General Office Supplies			
263803	4531	STAPLES, INC	HP 414A BLACK TONER FOR CUSTOMER SVC SUPERVISOR	5/8/2026	132120	93.68
		06010430 - 51000 -	General Office Supplies			

**Department Total : 699.00**

**Department: 044 - Information Technology**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263683	3164	AMAZON.COM SALES, INC.	Cables (Ethernet)	5/4/2026	132005	302.98
		06010440 - 51000 -	General Office Supplies			
263683	3164	AMAZON.COM SALES, INC.	Cables (Ethernet)	5/3/2026	132006	438.52
		06010440 - 51000 -	General Office Supplies			
263772	3164	AMAZON.COM SALES, INC.	Laptop Chargers	5/6/2026	132048	181.89
		06010440 - 51000 -	General Office Supplies			
263700	705	VOICE PRODUCTS, INC	Annual license for Customer service recording	5/7/2026	132049	3,218.25
		06010440 - 52477 -	Hardware Licensing/Support			
263023	1661	SHOTROK, LLC	Camera and Monitors for HR door	5/7/2026	132050	2,373.07
		06010440 - 52353 -	Physical Security			

# Moore, OK Purchase Order Claim Register



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## Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	5/7/2026	132051	220.00
		06010440 - 52353 -	Physical Security			
260206	1661	SHOTROK, LLC	Open PO for door control and camera support	5/7/2026	132052	689.95
		06010440 - 52353 -	Physical Security			
263807	1661	SHOTROK, LLC	PD door repair	5/7/2026	132059	1,059.19
		06010440 - 52353 -	Physical Security			
263832	3993	GENERAL PACIFIC INC	PD Drone streaming service	5/7/2026	132078	1,497.00
		06010440 - 52476 -	Application Licenses/Support			
263827	1661	SHOTROK, LLC	Door repair	5/8/2026	132079	165.00
		06010440 - 52353 -	Physical Security			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	5/15/2026	132496	9,893.98
		06010440 - 52130 -	Wireless Tech Licenses			
260776	944	CELLCO PARTNERSHIP	Verizon cellular July25-July26	5/10/2026	132497	240.86
		06010440 - 52130 -	Wireless Tech Licenses			
264016	2801	THOMAS FARRAR	MILEAGE REIMBURSEMENT	5/27/2026	132642	412.97
		06010440 - 51000 -	General Office Supplies			

**Department Total : 20,693.66**

## Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263753	3164	AMAZON.COM SALES, INC.	18x12 magnetic whiteboard for line car checkin	5/4/2026	131908	16.69
		06020510 - 51000 -	General Office Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/8/2026	132191	505.04
		06020510 - 51040 -	Coffee Supplies			
260195	3508	DAVID W GRANT	FY 25/26 CLOTHING ALLOWANCE	5/15/2026	132273	387.72
		06020510 - 51225 -	Uniform Acquisition/Rental			
262741	448	SPECIAL OPS UNIFORMS	2 GOLD NAMEPLATES B.GREEN	2/26/2026	132365	53.98
		06020510 - 51225 -	Uniform Acquisition/Rental			
263919	2928	MARIA WILLIAMSON	FY 25/26 clothing allowance 1st year	5/18/2026	132367	500.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
263989	599	SPECTRUM PAINT COMPANY INC	2 buckets paint repaint pd walls ref.004064026	5/21/2026	132583	210.50
		06020510 - 52260 -	Building Maintenance/Repair			
263669	4604	EJ2 LLC	Supplies for Property Dept.	5/8/2026	132625	214.10
		06020510 - 51015 -	Laboratory Supplies			
263993	4363	FEDERICO MORENO BALDERAS	TUITION REIMBURSEMENT	5/27/2026	132652	2,317.50
		06020510 - 52007 -	Tuition Reimbursement			

**Department Total : 4,205.53**

## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263781	3164	AMAZON.COM SALES, INC.	HDMI splitter and cables for Dispatch.	5/6/2026	132075	79.03
		06020520 - 51000 -	General Office Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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## Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2026	132627	70.00
		06020520 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>149.03</b>

## Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263923	4601	ETHAN FEIDLER	tire gauge, fire extinguisher gauge tamper seals	5/8/2026	132331	32.78
		06020530 - 51150 -	Minor Equipment			
<b>Department Total :</b>						<b>32.78</b>

## Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263808	1755	HOME DEPOT CREDIT SERVICES	Shrubs and Soil for Fire #1	5/7/2026	132377	877.60
		06020540 - 52260 -	Building Maintenance/Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	5/4/2026	132418	370.95
		06020540 - 52250 -	Uniform Cleaning & Repair			
263838	439	FIRE & POLICE SELECTION, INC	Written Testing for MFD Hiring 26-1	4/29/2026	132480	4,245.50
		06020540 - 52000 -	Printing & Publications			
263959	2319	L&K MEDICAL, INC	Medical Gloves for MFD	5/21/2026	132577	935.00
		06020540 - 51060 -	Medical Supplies			
263978	4339	TRISTAN MARTI	TUITION REIMBURSEMENT	5/27/2026	132650	587.20
		06020540 - 52007 -	Tuition Reimbursement			
<b>Department Total :</b>						<b>7,016.25</b>

## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	5/4/2026	131851	7,411.00
		06040640 - 52357 -	Mowing			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/7/2026	132053	39.86
		06040640 - 51105 -	Street Materials			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	5/5/2026	132065	227.26
		06040640 - 52354 -	Outsource Labor			
260489	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	5/5/2026	132066	245.97
		06040640 - 52354 -	Outsource Labor			
263177	2570	BOOT BARN	SAFETY CLOTHING FOR COLTON HUFF	5/8/2026	132111	215.98
		06040640 - 52355 -	Contract Services			
263176	2570	BOOT BARN	SAFETY FOOTWEAR FOR COLTON HUFF MUCK BOOTS	5/8/2026	132112	126.00
		06040640 - 52355 -	Contract Services			
263174	2570	BOOT BARN	SAFETY FOOTWEAR FOR NOE SILVA	5/8/2026	132113	157.49
		06040640 - 52355 -	Contract Services			

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## Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY 06040640 - 51105 -	SS 1-H TACK COAT FOR POTHOLE PATCHER Street Materials	5/5/2026	132226	241.60
263419	597	3M COMPANY 06040640 - 51105 -	2 ROLLS 1160i.2 OVERLAM 48INX50YD Street Materials	4/3/2026	132243	2,917.68
263900	4555	COLTON HUFF 06040640 - 52005 -	CDL REIMBURSEMENT FOR COLTON HUFF Dues, Mbrshps, Mtgs & Training	5/15/2026	132343	128.00
260348	103	OKLAHOMA GAS & ELECTRIC 06040640 - 52100 -	ELECTRICITY Electricity	5/8/2026	132361	56.71
263194	394	METRO TURF 06040640 - 51105 -	STREET MATERIALS, MINOR EQUIPMENT, PARTS ETC. Street Materials	5/18/2026	132466	80.42
263196	1703	QUICKSERVICE STEEL CO OF OKC 06040640 - 51070 -	STEEL PARTS, ETC Parts	3/6/2026	132479	16.76
263977	4175	WSB LLC 06040640 - 52360 -	PROFESSIONAL SERVICES FROM 01/01/25-02/28/26 Professional Services	1/26/2026	132499	815.00
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/4/2026	132513	399.00
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/8/2026	132515	630.00
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/9/2026	132516	115.50
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/8/2026	132517	399.00
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/9/2026	132518	945.00
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040640 - 52357 -	CITY OF MOORE/MOWING SERVICE TUS NUA Mowing	5/9/2026	132519	640.50

**Department Total : 15,808.73**

## Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC 06040650 - 52355 -	lawn care services, ect Contract Services	5/5/2026	132272	294.00
263492	3240	LSBW, LLC 06040650 - 52390 -	veterinary services, ect Veterinarian Services	5/6/2026	132280	256.02

**Department Total : 550.02**

## Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263491	3189	INDUSTRIAL TRUCK EQUIPMENT, INC.	Venturo 6000lb Electric-Hydraulic Crane	5/4/2026	131923	34,159.54

# 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
		06040680 - 53000 -	Equipment			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/4/2026	131930	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/5/2026	131931	34.99
		06040680 - 52354 -	Outsource Labor			
263212	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	5/8/2026	132156	141.00
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	5/6/2026	132157	226.14
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/8/2026	132159	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/5/2026	132160	59.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/4/2026	132169	135.00
		06040680 - 52354 -	Outsource Labor			

**Department Total : 34,826.64**

## Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262541	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/4/2026	131947	41.58
		06040690 - 51100 -	Building Materials			
263305	2570	BOOT BARN	6 pair work pants- Ron Weyland	5/8/2026	132114	215.94
		06040690 - 52355 -	Contract Services			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/6/2026	132170	26.49
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/6/2026	132171	13.50
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/7/2026	132172	3.51
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/8/2026	132173	8.25
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/5/2026	132175	8.04
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/4/2026	132176	15.36
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/8/2026	132177	7.77
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/7/2026	132179	87.45
		06040690 - 51100 -	Building Materials			
260217	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/5/2026	132180	1,123.73
		06040690 - 51100 -	Building Materials			
263156	4350	BRADY INDUSTRIES OF KANSAS LLC	TORNADO MICROBURST COMPACT SCRUBBER	4/3/2026	132493	305.44
		06040690 - 51150 -	Minor Equipment			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263791	3164	AMAZON.COM SALES, INC.	Thermostats City hall, phone Aquatic	5/8/2026	132605	420.38
		06040690 - 51100 -	Building Materials			

Department Total : 2,277.44

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/4/2026	131988	20.52
		06050700 - 52585 -	Recreation Classes			
263214	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	5/4/2026	131995	72.00
		06050700 - 52585 -	Recreation Classes			
263711	3164	AMAZON.COM SALES, INC.	The Station- Inflatable air dancer for Oasis Camp	5/5/2026	132139	99.90
		06050700 - 51150 -	Minor Equipment			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/6/2026	132155	89.73
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/6/2026	132196	59.82
		06050700 - 52585 -	Recreation Classes			
263774	3164	AMAZON.COM SALES, INC.	Movie in the park masks/glow sticks	5/7/2026	132202	149.20
		06050700 - 52515 -	Special Events			
263733	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Oasis Summer Camp	5/9/2026	132203	273.28
		06050700 - 52585 -	Recreation Classes			
263672	3164	AMAZON.COM SALES, INC.	The Station - Oasis Camp supplies	5/4/2026	132204	19.99
		06050700 - 52585 -	Recreation Classes			
263869	3347	CEJCO INC.	The Station - Extra shirts for Oasis campers	5/11/2026	132211	468.00
		06050700 - 51225 -	Uniform Acquisition/Rental			
263864	1755	HOME DEPOT CREDIT SERVICES	The Station - Tape for pickleball courts	5/12/2026	132212	477.51
		06050700 - 52585 -	Recreation Classes			
263867	3164	AMAZON.COM SALES, INC.	The Station - Art Camp supplies	5/5/2026	132374	-99.90
		06050700 - 52585 -	Recreation Classes			
260257	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	5/21/2026	132538	110.00
		06050700 - 52000 -	Printing & Publications			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/21/2026	132542	5.98
		06050700 - 52585 -	Recreation Classes			
263862	33	CROSSLANDS A & A RENT-ALL	(B) Parks & Rec- Restrooms for soccer	5/20/2026	132545	484.00
		06050700 - 52510 -	Port-a-Potty Rental			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	5/26/2026	132589	70.00
		06050700 - 52590 -	Program Instructors			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/22/2026	132615	27.71
		06050700 - 52585 -	Recreation Classes			

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**Department: 070 - Parks & Recreation Admin**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2026	132627	140.00
		06050700 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>2,467.74</b>

**Department: 071 - Senior Citizen Service**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/22/2026	132561	483.75
		06050710 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>483.75</b>

**Department: 074 - Parks & Cemetery Maintenance**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260967	1661	SHOTROK, LLC	Install 4 new cameras at Moore Cemetery	5/6/2026	132043	14,201.20
		06050740 - 52170 -	Special Projects			
260967	1661	SHOTROK, LLC	Install 4 new cameras at Moore Cemetery	5/6/2026	132043	7,066.00
		06050740 - 53200 -	Cemetery Maint & Improvements			
263793	3854	HERITAGE LANDSCAPE SUPPLY GROUP, INC	Chemicals for Spraying Parks	5/6/2026	132127	2,998.93
		06050740 - 52500 -	Moore Beautiful Activities			
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	5/4/2026	132132	600.60
		06050740 - 52500 -	Moore Beautiful Activities			
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	5/4/2026	132133	210.30
		06050740 - 52500 -	Moore Beautiful Activities			
263694	1937	BAGS, INC	Barrel liners for park trash cans	5/6/2026	132140	1,778.04
		06050740 - 51010 -	Janitorial/Custodial Supplies			
263471	1297	POWER PLAY, LLC	Barriers for Little River South Splash Pad	5/6/2026	132150	610.00
		06050740 - 52280 -	Playground Maint/Repair			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/15/2026	132376	76.26
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/13/2026	132409	6.24
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/13/2026	132410	18.75
		06050740 - 51250 -	Misc. Materials & Supplies			
260404	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	5/21/2026	132536	63.50
		06050740 - 52000 -	Printing & Publications			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	5/18/2026	132546	687.83
		06050740 - 52350 -	Temporary Labor			
263854	312	GOLD STAR GRAPHICS	Parks Maint. - Uniform shirts, pants, ballcap	5/21/2026	132606	232.00
		06050740 - 51225 -	Uniform Acquisition/Rental			

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052826

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263963	3559	GREG BRYANT ENTERPRISES INC. 06050740 - 52170 -	To Fix Scoreboards at Softball Special Projects	5/20/2026	132607	5,076.07
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050740 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	5/1/2026	132627	35.00
<b>Department Total :</b>						<b>33,660.72</b>

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263747	3164	AMAZON.COM SALES, INC. 06050750 - 52585 -	The Station - Walk the Park supplies Recreation Classes	5/4/2026	131998	27.54
263496	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	5/21/2026	132537	252.00
263496	1222	BOSS PRINT DESIGN, INC 06050750 - 52000 -	(B) The Station - Signs, banners, etc. Printing & Publications	5/21/2026	132539	44.01
263769	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	5/19/2026	132544	219.60
263426	4553	M-F ATHLETIC CO. INC. 06050750 - 51150 -	Medicine balls and rack for fitness floor Minor Equipment	4/23/2026	132548	74.75
263426	4553	M-F ATHLETIC CO. INC. 06050750 - 51150 -	Medicine balls and rack for fitness floor Minor Equipment	4/7/2026	132549	79.00
263426	4553	M-F ATHLETIC CO. INC. 06050750 - 51150 -	Medicine balls and rack for fitness floor Minor Equipment	4/3/2026	132550	1,184.75
263769	1705	SAMS CLUB DIRECT 06050750 - 51250 -	(B) The Station - Misc. supplies Misc. Materials & Supplies	5/22/2026	132604	71.70
260086	3179	SHAWN CLARK 06050750 - 52355 -	(B) Parks & Rec Athletic Liaison services Contract Services	5/22/2026	132619	66.00
263461	3373	OKLAHOMA FITNESS REPAIR 06050750 - 52255 -	(B) The Station - Fitness equipment repair Minor Equip Maint/Lease	5/19/2026	132620	1,925.91
263962	3214	SJ INNOVATIONS LLC 06050750 - 52353 -	(B) The Station - Year-round security Security	5/19/2026	132622	7,568.60
264000	1705	SAMS CLUB DIRECT 06050750 - 51150 -	The Station - Tables and chairs for camps Minor Equipment	5/26/2026	132623	829.50
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050750 - 52360 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	5/1/2026	132627	210.00
260354	1727	OKLAHOMA NATURAL GAS 06050750 - 52105 -	NATURAL GAS Natural Gas	5/13/2026	132631	1,651.30
<b>Department Total :</b>						<b>14,204.66</b>

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052826

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263761	2079	SUNBELT POOLS INC 06050760 - 51055 -	Aquatics - Pulsar II Briquettes Chemicals	5/8/2026	132198	13,281.24
263762	2079	SUNBELT POOLS INC 06050760 - 51055 -	Aquatics - Chemicals for pool Chemicals	5/8/2026	132199	3,948.18
263777	1896	RECREATION SUPPLY CO, INC 06050760 - 51150 -	Pool Test Kit Minor Equipment	5/6/2026	132200	310.42
263777	1896	RECREATION SUPPLY CO, INC 06050760 - 51150 -	Pool Test Kit Minor Equipment	5/8/2026	132201	1,574.90
260108	949	SHOWTIME CONCESSION SUPPLY, INC 06050760 - 51275 -	(B) Concessions - Cheese, chili, etc. Items Purchased for Resale	5/16/2026	132378	689.75
260528	1084	AMERICAN NATIONAL RED CROSS 06050760 - 52005 -	(B) Aquatics - Lifeguard Training/Certification Dues, Mbrshps, Mtgs & Training	5/13/2026	132413	780.00
263770	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/19/2026	132543	1,491.01
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/21/2026	132610	1,248.53
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/25/2026	132611	3,149.11
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/24/2026	132612	813.38
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/22/2026	132613	778.96
263770	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/22/2026	132614	194.58
260100	3096	CLASSEN URGENT CARE CLINIC LLC 06050760 - 52360 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Professional Services	5/1/2026	132627	1,855.00
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/26/2026	132649	810.36
263895	1705	SAMS CLUB DIRECT 06050760 - 51275 -	(B) Concessions resale - Aquatics side Items Purchased for Resale	5/27/2026	132651	45.84

**Department Total : 30,971.26**

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261044	2258	ADG, PC 06060800 - 52360 -	SW 34th Overpass Lights Eval/Repair Professional Services	5/4/2026	132241	275.00
261044	2258	ADG, PC	SW 34th Overpass Lights Eval/Repair	5/4/2026	132241	817.50

# Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 052826

## Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 52360 -	Professional Services			
263972	2885	GARVER, LLC	Garver On Call Services Traunch 3	4/3/2026	132661	1,525.50
		06060800 - 52360 -	Professional Services			
263972	2885	GARVER, LLC	Garver On Call Services Traunch 3	5/8/2026	132662	3,784.00
		06060800 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>6,402.00</b>

## Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		1 ONE TIME PAY VENDOR	STORM SHELTER PERMIT REFUND	5/19/2026	132647	34.50
		06060810 - 52545 -	Misc Services & Charges			
<b>Department Total :</b>						<b>34.50</b>

## Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263750	74	MATTOCKS PRINTING CO. LLC	Flyers for the Public	5/5/2026	131972	67.50
		06060820 - 52000 -	Printing & Publications			
263704	3468	FRANCISCO ALEJO MARCOS	Abatement	5/5/2026	132046	740.00
		06060820 - 52355 -	Contract Services			
263039	4084	GREENSHADE TREES, LLC	Landscaping Abatement - Greenshade	5/7/2026	132218	2,250.00
		06060820 - 52355 -	Contract Services			
263879	4084	GREENSHADE TREES, LLC	Greenshade - Landscaping Abatement	5/8/2026	132244	5,275.00
		06060820 - 52355 -	Contract Services			
263879	4084	GREENSHADE TREES, LLC	Greenshade - Landscaping Abatement	5/6/2026	132245	3,025.00
		06060820 - 52355 -	Contract Services			
263879	4084	GREENSHADE TREES, LLC	Greenshade - Landscaping Abatement	5/7/2026	132246	4,125.00
		06060820 - 52355 -	Contract Services			
<b>Department Total :</b>						<b>15,482.50</b>

## Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263826	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	Janeway Redevelopment - Invoice #17327	5/8/2026	132097	390.00
		06060830 - 52360 -	Professional Services			
<b>Department Total :</b>						<b>390.00</b>
<b>Fund Total :</b>						<b>272,249.50</b>

# Moore, OK Purchase Order Claim Register



**Fund: 08 - Special Revenue Fund** **Check Run : 052826**

**Department: 207 - Ball Assoc Park Improvements**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263863	453	BAKER BROTHERS ELECTRIC 08052070 - 55030 -	Parks Maint. - Repair lights on Field 3 baseball Buck Thomas - Baseball Impr	5/7/2026	132213	1,979.85
<b>Department Total :</b>						<b>1,979.85</b>

**Department: 214 - CDBG Entitlement**

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263797	934	VEOLIA WATER NORTH AMERICA 08042140 - 55119 -	Crestmoor Sewer Rehabilitation CDBG 2025	5/14/2026	132419	232,580.00
<b>Department Total :</b>						<b>232,580.00</b>
<b>Fund Total :</b>						<b>234,559.85</b>

# Moore, OK Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 052826

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263811	4428	GRACE AND SONS APPRAISAL SERVICE 10 - 53225 -	APPRAISAL RESEARCH & ANALYSIS Cleveland Heights	5/6/2026	132080	656.25
263810	4395	BOX LAW GROUP PLLC 10 - 53225 -	LEGAL SERVICES FOR MURA Cleveland Heights	5/4/2026	132082	780.00
263810	4395	BOX LAW GROUP PLLC 10 - 53225 -	LEGAL SERVICES FOR MURA Cleveland Heights	5/4/2026	132084	2,491.21
263841	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW 10 - 53225 -	LEGAL SERVICES CLEVELAND HEIGHTS Cleveland Heights	5/8/2026	132134	7,964.91
<b>Department Total :</b>						<b>11,892.37</b>
<b>Fund Total :</b>						<b>11,892.37</b>

# Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 052826

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/5/2026	132653	232,900.30
		11043500 - 53075 -	Water Systems Improvements			

**Department Total : 232,900.30**

**Fund Total : 232,900.30**

# Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 052826

## Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263735	453	BAKER BROTHERS ELECTRIC	Power for AC Units east bays	5/7/2026	132187	3,150.00
		12025800 - 53000 -	Equipment			
262169	448	SPECIAL OPS UNIFORMS	Uniforms for New Hires Off Probation	5/18/2026	132366	823.14
		12025800 - 53000 -	Equipment			
<b>Department Total :</b>						<b>3,973.14</b>

## Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263937	125	SILVER STAR CONSTRUCTION	WARD 2 PROJECTS INVOICE 36319 04/30/2026	4/30/2026	132484	28,897.73
		12035820 - 53155 -	Res Str Construct - Ward 2			
263936	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 36102 01/31/2026	1/31/2026	132485	21,181.06
		12035820 - 53150 -	Res Str Construct - Ward 1			
263938	125	SILVER STAR CONSTRUCTION	WARD 3 PROJECTS INVOICE 36320 04-30-2026	4/30/2026	132486	21,630.83
		12035820 - 53160 -	Res Str Construct - Ward 3			
263951	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 36318 04/30/2026	4/30/2026	132487	14,820.47
		12035820 - 53151 -	Ward 1 Sidewalks			
263965	354	CLEVELAND COUNTY DIST #1	STREETS PROJECTS INVOICE 04/02/2026	4/2/2026	132500	50,919.49
		12035820 - 53155 -	Res Str Construct - Ward 2			
<b>Department Total :</b>						<b>137,449.58</b>
<b>Fund Total :</b>						<b>141,422.72</b>

# Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 052826

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263956	1260	TAP ARCHITECTURE	Parks Maint. - New restrooms at Buck Thomas Park	5/1/2026	132562	2,675.00
		13056080 - 54375 -	Park Improvements			
<b>Department Total :</b>						<b>2,675.00</b>
<b>Fund Total :</b>						<b>2,675.00</b>



# Tiny Library Eagle Project

By Ben Choate



# PURPOSE

- Ben Choate-About Myself
- Eagle Project-What is it and Why I picked The tiny Little Library
- Literacy is important.
- A Tiny Library would encourage children and parents to pick up a book and read as they are in the park.



A close-up photograph of several dahlia flowers in shades of pink and orange, filling the left side of the slide. The petals are layered and have a soft, velvety texture. The background is a blurred, light-colored surface.

# LOCATION & MAINTENANCE

- The Tiny Library will be built at the 5<sup>th</sup> and Markwell Park
- I will work with the Parks Dept to determine a specific location within the park.
- Amanda Neal lives across the street from the Park and has volunteered to maintain the Tiny Library.
- The Boy Scouts will donate the initial batch of books.

# COST & INSTALLATION

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- The Tiny Library would be similar to the one that is pictured using pinewood.
- I will stain it and paint it green to fit the parks color theme.
- The cost would be about \$350.
- The Boy Scouts and I will secure donations through various fundraising efforts.
- Installation would occur on or before August 1<sup>st</sup>.



# TIMELINE

- June 2<sup>nd</sup>- Park Department Presentation
- June 15<sup>th</sup> or July 6<sup>th</sup> - City Council Presentation if Approved
- July 15<sup>th</sup> - Eagle Board Presentation
- July 21<sup>st</sup> - Secure donations and purchase materials
- August 1<sup>st</sup> – Build and Installation

## **AGREEMENT FOR TINY LIBRARY**

This Agreement is made and entered into on this \_\_\_\_ day of June, 2026, by and between the CITY OF MOORE, hereinafter referred to as the "City", and BEN CHOATE AND AMANDA NEAL (together and severable), hereinafter referred to as the "Builder and Maintainer".

WHEREAS, the City desires a Tiny Library at the Park at 5<sup>th</sup> and Markwell Park; and

WHEREAS, Ben Choate and Amanda Neal desires to build, install and maintain a Tiny Library at said location at no cost to the City.

NOW THEREFORE, IT IS HEREBY MUTUALLY AGREED AS FOLLOWS:

### Section 1. **SERVICES**

Ben Choate agrees to submit a design to City and obtain approval from City before proceeding with any work. Upon obtaining approval, Ben Choate will be responsible for building and installing the Tiny Library. All parties will mutually agree as to the exact location of the installation. Maintaining of the Tiny Library will be performed by Amanda Neal who will regularly monitor its condition and correct any vandalism or damage found. If any vandalism or damage is found by the City, City will contact Amanda Neal who shall correct the condition in a reasonable time after such notice. City reserves the right to remove the Tiny Library at any time and for any reason. If in the event City removes the Tiny Library, or parties terminate this agreement, notification of said action will be given to Ben Choate who shall pick up and obtain possession of said Tiny Library in a reasonable time after such notice.

### Section 2. **COMPENSATION AND METHOD OF PAYMENT**

Ben Choate and Amanda Neal both mutually agree to perform said duties above without compensation.

Section 3. **TERM OF AGREEMENT**

This Agreement shall commence upon installation and shall remain in full force and effect from the installation for one (1) year. This agreement shall automatically renew for another one (1) year term upon the expiration of the current term unless either party notifies the other party in writing of intent not to renew.

IN WITNESS WHEREOF, the parties have hereunto set their hands the date and year first above written.

CITY OF MOORE  
A Municipal Corporation

By: \_\_\_\_\_  
BROOKS MITCHELL, CITY MANAGER

ATTEST

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

By: \_\_\_\_\_  
Ben Choate, Builder and Installer

By: \_\_\_\_\_  
Amanda Neal, Maintainer

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

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

# **City of Moore EMS and Third-Party Ambulance Service Overview**

Prepared for:

- Mayor and City Council
- City Administration

Prepared by:

- Ryan Marlar, Fire Chief

Date:

- June 15, 2026

# Presentation Objectives

- Provide an overview of the City's EMS operational framework and primary ambulance provider
- Review current EMS call volume trends and operational performance considerations
- Summarize the recent ambulance RFQ process and findings (2/2/2026)
- Strategic considerations to ensure the highest level of ambulance service delivery for the community

# Current EMS Operational Framework

- COM Communications center processes ~7,000 EMS calls in 2025 (~72,000 police, fire, & EMS calls annually)
- COM FD responds to all EMS incidents, provides scene stabilization, and first-response EMS (6,000+)
- Norman Regional EMSSTAT ambulance has been the primary provider within the City of Moore for patient transport and continuity of care (since October 2015)
- Via central processing, response configuration, and medical protocols

# Current EMS Demand

- Sustained annual increase in FD call volume (~5% annually and ~52% since 2015)
- Sustained annual increase in EMS-related call volume continues to represent the majority of Fire Department call volume (~75%)
- Sustained simultaneous call volume places pressure on system resources (~50%)

# Key Drivers of EMS Demand

- Growth, population, urban expansion
- Increased utilization of EMS over that of primary care systems
- Chronic disease, substance abuse, behavioral health
- Frequent utilizers

# Purpose of Recent Ambulance RFQ Process

To evaluate and validate:

- Current market capabilities and provider qualifications
- Industry standards and modern EMS best practices
- Operational capacity, service quality, and system reliability
- Competitive benchmarking to ensure service expectations align with market conditions and community needs

# RFQ Engagement and Responses



# RFQ Operational Assessment Focus Areas

- Increasing call volume (~52% since 2015) and simultaneous incidents (~50%)
- Proportional growth of ambulance resources
- Dedicated ALS ambulance posting reliability (within COM)
- Minimum ambulance Unit Hour Utilization (336)
- Ambulance response time standards and compliance ( $\leq 8:00$ )
- Hospital offload and ambulance turnaround delay (15+)

# RFQ Operational Assessment Focus Areas

- Ambulance staffing, retention, and workforce stability
- Ambulance fleet readiness, reserve units, and deployment strategies
- Reliance on fire department personnel for prolonged patient care during extended wait times
- Mutual Aid utilization of other ambulance providers

# RFQ Operational Assessment Focus Areas

- Potential impacts to patient outcomes during extended wait times
- Ambulance providers clinical quality assurance programs
- Medical director
- Ambulance providers data reporting and transparency
- Financial sustainability and operational capacity of ambulance providers

# Findings, Considerations, Best Practices

- High-performing EMS systems emphasize strong Fire-EMS integration
- Importance of clinical quality improvement programs
- Preserve high-quality patient care standards

# Findings, Considerations, Best Practices

- Importance of ALS ambulance availability daily, during peak-demand, and surge periods
- Maintaining reliable response times as call volume increases
- Posting and dynamic deployment
- Potential need for additional ALS ambulance resources and/or deployment adjustments (2/2+1/3/3+1/4/+)

# Findings, Considerations, Best Practices

- Staffing stability, staffing reliability, and system resiliency
- Real-time response system compliance through transparent reporting
- Contractual accountability measures
- Fiscal solvency and sustainability

# Summary

- The Emergency Medical demand continues to increase and remains a critical public safety service
- The RFQ process provided valuable benchmarking and industry insight
- The City's EMS provider must remain adaptable, reliable, and sustainable

**PROFESSIONAL SERVICES AGREEMENT FOR THE OPERATION OF A  
COMMUNITY INTERVENTION CENTER**

This agreement is made and entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2026, by and between Pivot, Inc., hereinafter referred to as “Contractor” and Moore Police Department, hereinafter referred to as “the Department”.

**WITNESSETH:**

**WHEREAS**, the Department is in need of a professional services agreement to operate a community intervention center to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable; and

**WHEREAS**, Contractor desires to perform such a service; and

**WHEREAS**, Contractor is qualified to perform such a service and is certified by the State of Oklahoma Office of Juvenile Affairs to do so; and

**NOW, THEREFORE**, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

**I. AGREEMENT TERM**

The term of this Agreement shall be from July 1, 2026, through June 30, 2027.

**II. COMPENSATION**

The Department shall pay the Contractor, and Contractor shall accept from the Department, as full payment for Contractor’s services hereunder, compensation in the amount of \$26,000.00 to be paid in 4 equal quarterly payments in the amount of \$6,500.00. Under the terms of this Agreement, the Department shall compensate Contractor for expenses incurred in the operation of the CIC in an amount not to exceed the total contract price. Contractor shall submit to The Department invoices for services provided in the preceding quarter. Contractor shall provide to the Department invoices and supporting documentation as required by the Department.

**III. TERMINATION**

In the event Contractor fails to meet the terms and conditions of the Agreement or fails to provide services in accordance with the Agreement the Department may, upon written notice of default to Contractor, cancel the Agreement. Such cancellation shall not be an exclusive remedy, but shall be in addition to any other rights and remedies provided by law. This Agreement may be terminated by mutual consent or by either party, with or without cause, by giving written notice to the other Party thirty (30) days prior to the termination date. In the event of cancellation or termination of this agreement, the Department shall owe Contractor a pro rata portion of the current quarter for the portion of services up to the termination date or date of cancellation.

#### IV. SCOPE OF SERVICES

Contractor agrees, during the term of this Agreement to operate a community intervention center (CIC) to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable.

The CIC shall be operational twenty-four (24) hours a day, seven (7) days a week. The CIC shall serve as a short-term reception facility to receive and hold juveniles who have been taken into custody by law enforcement agencies for the alleged violation of a municipal ordinance or state law or who are alleged to be in need of supervision and for whom detention is inappropriate or unavailable. The CIC must be a secure facility. Juveniles held in the CIC shall not be isolated from common areas other than for short-term protective holding for combative or self-destructive behavior, as defined by the Office of Juvenile Affairs. Juveniles shall not be held in a CIC for more than twenty-four (24) hours.

A. Contractor shall perform the following functions:

1. Receive juveniles taken into custody by law enforcement for an alleged violation of a municipal ordinance or state law or who are alleged in need of supervision and for whom detention is inappropriate or unavailable.
2. Receive juveniles taken into custody by law enforcement for unlawful behavior which would constitute a felony if committed by an adult and for whom secure detention is inappropriate or unavailable.
3. Enter demographic information into the management information system provided for in Section 7302-3 of Title 10, utilizing the questions contained in attached Exhibits 1 and 2.
4. Within 30 minutes of the juvenile's arrival at the CIC, notify the parents or parent, guardian, or other person legally responsible for the juvenile's care, or if such legally responsible person is unavailable the adult with whom the juvenile resides, that the juvenile has been taken into custody and to pick up the juvenile.
5. Hold juveniles until they can be released to a parent, guardian, or other responsible adult or until a temporary placement can be secured, but in no event for longer than twenty-four (24) hours.
6. Photograph all juveniles alleged to have committed an offense and fingerprint those juveniles alleged to have committed an offense, which would be a felony if committed by an adult.
7. Shall obtain and keep in force a certification issued by OJA, (attached hereto as Exhibit 3). Such certification and the standards necessary for certification shall be established by rules promulgated by OJA.
8. Shall provide such care and services as are required to obtain and maintain certification as a CIC.

B. Contractor may gather information to determine if the juvenile is in need of immediate physical medical attention.

#### **V. STATE AND FEDERAL LAWS**

Contractor shall be subject to all applicable State and Federal laws, rules and regulations and all amendments thereto. Contractor shall devote special attention to their responsibilities under State Statutes. Observance and compliance with the requirements thereof shall be the responsibility of the subcontractor without reliance on or direction from Office of Juvenile Affairs (OJA) and/or the City.

#### **VI. DRUG FREE WORKPLACE ACT**

In compliance with the Drug Free Workplace Act, Contractor shall provide a drug-free workplace by establishing policies, awareness programs and notification processes. Contractor shall not engage in the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance. Contractor shall certify compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug Free Workplace Act of 1988, and implemented at 45 CFR Part 76, Subpart F, for grantees, as defined at 45 CFR Part 76, Section 76.605 and 76.610.

Contractor shall maintain a policy for testing employees and job applicants for the use of alcohol and illegal drugs. The policy must be reasonably consistent with OJA's rules, policies and procedures for drug and alcohol testing.

#### **VII. EQUAL OPPORTUNITY EMPLOYER**

Contractor assures it is an Equal Opportunity Employer and is in compliance with the 1964 Civil Rights Act, Title 9 of the Education Amendments of 1972, Section 504 of the Rehabilitation Act of 1973, as amended, and Executive Orders 11246 and 11375.

#### **VIII. ENERGY POLICY AND CONSERVATION ACT**

Contractor shall meet mandatory standards and policies relating to energy efficiency in compliance with the Energy Policy and Conservation Act.

#### **IX. AMERICANS WITH DISABILITIES ACT**

Contractor shall comply with the Americans with Disabilities Act of 1990 and all amendments and requirements imposed by the regulations issued pursuant to this Act.

#### **X. RELEASE OF PERSONAL INFORMATION**

Contractor shall comply with OJA's requirements pertaining to the protection, use and release of personal information and applicable State laws found in Title 10, Section 7307-1.1, *et seq.* Contractor shall hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, evaluations and all other records of the individual.

## **XI. ADMINISTRATIVE RULES**

Contractor shall comply with administrative rules promulgated by the Board of Juvenile Affairs as such rules may be modified or amended from time to time.

## **XII. GOVERNED LAWS**

This Agreement will be governed by the laws of the State of Oklahoma.

## **XIII. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT**

Contractor, its agents, vendors, officers and employees, acknowledges that it may have, or may obtain, access to confidential protected health information, including, but not limited to individually identifiable health information. Contractor may use the protected health information solely to perform its duties and responsibilities under the Agreement. Contractor shall comply with all applicable laws and regulations specifically including, but not limited to, the privacy and security standards of the Health Insurance Portability and Accountability Act of 1996 (HIPAA), as may be amended.

## **XIV. VIOLATIONS**

Contractor shall immediately notify the Department and OJA of any violations of, or suspected violations of, laws, regulations or pricing agreement/contract terms. Contractor agrees to pursue violations of laws to the fullest extent, including termination of employment, notification to law enforcement officials and filing of charges when supported by sufficient evidence. Contractor agrees that the Department and OJA will have access to all records relevant to the violations or suspected violations for the purposes of determining the impact on Contractor's performance of the Agreement.

## **ARTICLE XV. ASSIGNMENT PROHIBITED**

The Parties agree that Contractor may not assign its interest in this Agreement without prior written consent of the City.

## **XVI. NONDISCRIMINATION**

In connection with the performance of work and/or services under this Agreement, Contractor agrees as follows:

(a) Contractor shall not discriminate against any employee or applicant for employment because of age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Contractor shall take action to ensure that employees or applicants for employment are treated without regard to their age, race, creed, color, religion, sex, national origin, ancestry or disability as defined by the Americans with Disabilities Act of 1990, Section 3(2). Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruiting or recruitment, advertising, layoff, termination or

cancellation, rates of pay or other forms of compensation and selection for training, including apprenticeship. Contractor shall agree to post, in conspicuous places, available to employees and applicants for employment, notices provided by the City Clerk of the City of Oklahoma City setting forth provisions of § 25-41 of the Oklahoma City Municipal Code, 2011.

(b) In the event of Contractor's noncompliance with this nondiscrimination clause, this Agreement may be suspended, canceled or terminated by the Clients. The Clients may declare Contractor ineligible for further contracts or agreements until compliance, and/or satisfactory proof of intent to

(c) Contractor agrees to include this nondiscrimination clause in any subcontracts connected with the performance of this Agreement.

### **XVII. ANTI-COLLUSION**

Contractor warrants that it has not employed or retained any company or person other than a bona fide employee working solely for Contractor to solicit or secure this Agreement. Contractor further warrants that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

### **XVIII. INDEMNITY**

Contractor hereby agrees to release, defend, indemnify and save harmless the Moore Police Department and its officers, agents and employees from and against any and all loss of or damage to property, or injury or death of any person or persons, and from and against any and all claims, damages, suits, costs, etc., in connection with any wrongful acts of Contractor in connection with this Agreement. However, Contractor shall not be liable hereunder for any loss occurred by the wrongful acts of The Moore Police Department and its officers, agents and employees.

### **XIX. INSURANCE**

Contractor shall provide, pay for, carry and maintain the types of insurance described herein with companies eligible to do business in the State of Oklahoma throughout the term of this Agreement. Insurance premiums and costs are expenses assumed by Contractor and recouped through their fees and not as an expense or separate cost to the Clients or the City.

Professional Services Agreement – Page 5 of 6

This Professional Services Agreement was approved by Pivot, Inc. as the Contractor this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

Attest:

By \_\_\_\_\_

Print Name Jennifer Goodrich

As President and CEO

STATE OF Oklahoma )

SS.

COUNTY OF Oklahoma )

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 2026 by \_\_\_\_\_, as \_\_\_\_\_ of Pivot Inc. herein the Contractor.

\_\_\_\_\_  
Notary

(SEAL)

My Commission Expires: \_\_\_\_\_

My Commission Number: \_\_\_\_\_

This **Professional Services Agreement** was approved by the Moore Police Department and signed by the \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

\_\_\_\_\_  
City of Moore Mayor

Attest:

\_\_\_\_\_  
Witness

Professional Services Agreement – Page 6 of 6

**STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION  
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

CITY OF MOORE: NW 27TH ST RECONSTRUCTION, FROM I-35 TO HILLCREST DR  
R,R,R&R, TIP ID 294

**Project No.: STP-214B(184)AG**

**State Job No.: 38107(04)(05)(06)(07)**

This Agreement, made the day and year last written below, by and between the City of **Moore**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

**WITNESSETH**

**WHEREAS**, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No.	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	38107(04)	STP-214B(184)AG	FEDERAL 4R	CITY OF MOORE: NW 27TH ST RECONSTRUCTION, FROM I-35 TO HILLCREST DR R,R,R&R, TIP ID 294

**WHEREAS**, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

**WHEREAS**, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

**WHEREAS**, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

**WHEREAS**, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

**WHEREAS**, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

**WHEREAS**, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

**WHEREAS**, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

**WHEREAS**, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

**NOW, THEREFORE:** the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

## **SECTION 1: PROJECT AGREEMENT**

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly

established and functioning, the deficiencies in regulations have been corrected or the improvements to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

## **SECTION 2: ENGINEERING RESPONSIBILITIES**

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA

compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Policy Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

### **SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION**

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Policy Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the

Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation  
Local Government Division  
200 N.E. 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.

- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

**SECTION 4: FUNDING SUMMARY**

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG STBG total estimated cost of **\$4,829,567**, as described below:

FUNDING SOURCE =>			Federal		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
38107(05)	Design -	\$0			100	\$0
38107(06)	Right-of-Way -	\$0			100	\$0
38107(07)	Utilities -	\$0			100	\$0
38107(04)	Construction - (With 6% Inspection)	\$6,036,959	80% up to a limit of	\$4,829,567	Remainder	\$1,207,392
<b>Total</b>		<b>\$6,036,959</b>	<b>Total=&gt;</b>	<b>\$4,829,567</b>	<b>Total=&gt;</b>	<b>\$1,207,392</b>

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG STBG costs incurred by project phases **JP 38107(04), (05), (06), (07)** may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department’s Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

**SECTION 5: CONSTRUCTION RESPONSIBILITIES**

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for

pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches,

awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.

- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
  - a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
  - b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:

- 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
- 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:

- a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
- b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
- c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the

installation is twenty (20) years old or older. If the installation is less than twenty years old and:

- a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
- b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.
- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.

- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

## **SECTION 6: NON-DISCRIMINATION CLAUSE**

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the

Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of subparagraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

## **SECTION 7: TERMINATION**

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.

e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

## **SECTION 8: GOVERNING LAW AND VENUE**

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

## **SECTION 9: DISPUTE RESOLUTION**

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

## **SECTION 10: PRIOR UNDERSTANDINGS**

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

## **SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT**

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

**SECTION 12: RECORDS**

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

**SECTION 13: HEADINGS**

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

**SECTION 14: BINDING EFFECTS**

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

**SECTION 15: SEVERABILITY**

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

**SECTION 16: EFFECTIVE DATE**

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

**IN WITNESS WHEREOF**, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, \_\_\_\_\_ on this \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_, and the Department on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

THE CITY OF MOORE

APPROVED AS TO FORM  
AND LEGALITY

By \_\_\_\_\_  
City Attorney

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
Attest: City Clerk

(SEAL): Approved – THE CITY  
OF MOORE

STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

\_\_\_\_\_  
Local Government Division      DATE

\_\_\_\_\_  
Director of Project Delivery      DATE

APPROVED AS TO FORM  
AND LEGALITY

APPROVED

\_\_\_\_\_  
General Counsel      DATE

\_\_\_\_\_  
Deputy Director      DATE

**STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION  
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

LED STREET SIGNS TO BE REPLACED AT 7 INTERSECTIONS ALONG 19TH ST. FROM  
SANTA FE TO BROADWAY TIP 485

**Project No.: J3-9277(004)AG**

**State Job No.: 39277(04)(05)(06)(07)**

This Agreement, made the day and year last written below, by and between the City of **Moore**, hereinafter referred to as the Sponsor, and the Department of Transportation of the State of Oklahoma, hereinafter referred to as the Department, for the following intents and purposes and subject to the following terms and conditions, to wit:

**WITNESSETH**

**WHEREAS**, The Sponsor requested that certain street improvements be approved by the Oklahoma Transportation Commission, as were previously programmed by the Sponsor and described as follows:

Project Type	Div.	County	JP No.	Project No.	Work Type	Description
CITY STREET	03	CLEVELAND	39277(04)	J3-9277(004)AG	SIGNING	LED STREET SIGNS TO BE REPLACED AT 7 INTERSECTIONS ALONG 19TH ST. FROM SANTA FE TO BROADWAY TIP 485

**WHEREAS**, the Department is charged under the laws of the State of Oklahoma with construction and maintenance of State Highways; and,

**WHEREAS**, the Department is, by terms of agreements with the Federal Highway Administration, responsible for the management and construction of certain federally funded projects within the corporate limits of cities within the State of Oklahoma; and,

**WHEREAS**, the Sponsor has been identified as the beneficiary and sub-recipient of such federally funded project; and,

**WHEREAS**, receipt of the benefits of this project will require that the Sponsor assume certain financial responsibilities; and,

**WHEREAS**, the Sponsor is a municipal corporation created and existing under the constitution and laws of the State of Oklahoma; and

**WHEREAS**, the laws and constitution of the State of Oklahoma impose financial restrictions on the Sponsor and its ability to ensure financial obligations; and,

**WHEREAS**, the Parties hereto recognize those financial limitations and agree that the financial obligations assumed by the Sponsor, by the terms of this Agreement, are enforceable only to the extent as may be allowed by law or as may be determined by a court of competent jurisdiction; and,

**WHEREAS**, it is understood that, by virtue of the Article 10, Section 26 of the Oklahoma Constitution, the payment of Sponsor funds in the future will be limited to appropriations and available funds in the then current Sponsor fiscal year.

**NOW, THEREFORE:** the Department and the Sponsor, in consideration of the mutual covenants and stipulations as set forth herein, do mutually promise and agree as follows:

## **SECTION 1: PROJECT AGREEMENT**

1.1 If applicable, the Department will recommend approval of the project by the Federal Highway Administration.

1.2 The Sponsor agrees to comply with Title VI of the Civil Rights Act of 1964, 78 Stat. § 252, 42 U.S.C. § 2000d et seq., and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Part 21 - "Nondiscrimination in federally assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act 1964".

1.3 The DEPARTMENT and SPONSOR mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The DEPARTMENT and SPONSOR hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or contractors which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

1.4 The Sponsor understands that should it fail to fulfill its responsibilities under this Agreement, such a failure will disqualify the Sponsor from future Federal-aid funding participation on any proposed project. Federal-aid funds are to be withheld until such a time as an engineering staff, satisfactory to the Department has been properly established and functioning, the deficiencies in regulations have been corrected or the improvements

to be constructed under this Agreement are brought to a satisfactory condition of maintenance.

## **SECTION 2: ENGINEERING RESPONSIBILITIES**

2.1 The Sponsor shall provide professional engineering services for the development of the Plans, Specifications and Estimates (PS&E) for this project. Design engineering for this project will be performed under the supervision of the Sponsor. Sponsor warrants to the Department that they will review the plans and will certify that the plans are acceptable to the Sponsor and are in full compliance with current standards and specifications.

2.2 Progress payments will be made to the consultant by the DEPARTMENT upon receipt of a properly executed claim form, approved by the SPONSOR, accompanied by suitable evidence of the completion of the work claimed, as detailed in the engineering contract.

2.3 The Department and Sponsor mutually recognize that each party is a governmental entity subject to the provisions of the Governmental Tort Claims Act (51 O.S. § 151 et seq.). The Department and Sponsor hereby mutually agree that each is and may be held severally liable for any and all claims, demands, and suits in law or equity, of any nature whatsoever, paying for damages or otherwise, arising from any negligent act or omission of any of their respective employees, agents or officers which may occur during the prosecution or performance of this Agreement to the extent provided in the Governmental Tort Claims Act. Each party agrees to severally bear all costs of investigation and defense of claims arising under the Governmental Tort Claims Act and any judgments which may be rendered in such cause to the limits provided by law. Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act.

2.4 The Sponsor agrees to the location of the subject project and agrees to adopt the final plans for said project as the official plans of the Sponsor for the streets, boulevards, arterial highways and/or other improvements contained therein; and further, the Sponsor affirmatively states that it has or shall fully and completely examine the plans and shall hereby warrant to the Department, the Sponsor's complete satisfaction with these plans and the fitness of the plans to construct aforesaid project.

2.5 The Sponsor certifies that the project design plans shall comply, and the project when completed will comply, with the requirements of the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. §§ 12101 – 12213), 49 CFR Parts 27, 37 and 38 and 28 CFR parts 35 and 36. The Sponsor shall be exclusively responsible for integrated ADA compliance planning for all Sponsor streets, sidewalks and other facilities provided for public administration, use and accommodation, which is required of recipients and sub-

recipients by 49 CFR § 27.11. State highways continued through corporate limits of the Sponsor shall be included in the Sponsor's comprehensive compliance plans.

2.6 To the extent permitted by law, all data prepared under this Agreement shall be made available to the Department without restriction or limitation on their further use, with exception of any documents or information that would be considered attorney/client privileged by the Sponsor.

2.7 The Department will conduct the environmental studies and prepare the National Environmental Policy Act documents as required for federally funded projects.

2.8 The Department will forward the environmental documents to FHWA for approval if applicable.

### **SECTION 3: LAND ACQUISITION AND UTILITY RELOCATION**

3.1 The Sponsor warrants to the Department that, they have or will acquire all land, property, or rights-of-way needed for complete implementation of said project, free and clear of all obstructions and encumbrances and in full accordance with the Department's guidelines for Right-of-Way Acquisition on Federal-Aid Projects, the Uniform Relocation Act, the National Environmental Policy Act and all other applicable local, state and federal regulations.

3.2 The Sponsor shall be responsible for ensuring all proper tax documentation is filed and issued to recipients of funds paid on behalf of the Sponsor for Right-of-Way acquisition for this project.

3.3 The Sponsor warrants to the Department that it is knowledgeable of and will comply with the provisions of 42 U.S.C.A., Section 4601-4655 and 23 U.S.C.A., Section 323 (as amended) and 49 C.F.R. Part 24 in the acquisition of all right-of-way and the relocation of any displacees.

3.4 The Sponsor shall remove, at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all buildings, porches, fences, gasoline pumps, islands, and tanks, and any other such private installations and shall further remove or remediate any existing environmental contamination of soil and water from any source, known or unknown.

3.5 If the acquisition of right-of-way for this project causes the displacement of any person, business or non-profit organization, the Sponsor warrants it will provide and be responsible for the Relocation Assistance Program and all costs associated with the Relocation Assistance Program. The Department, upon request, will provide a list of service providers who have been prequalified to administer the Relocation Assistance

Program. The Sponsor agrees to employ a service provider from the prequalified list provided by the Department. Prior to any relocation assistance payments to the Sponsor, all files with parcels requiring relocation assistance shall be submitted to the Department for audit and compliance review. The Sponsor shall notify the Department within seven (7) days of the date of an offer to acquire being provided to a property owner(s) on any parcel which will require relocation assistance. Written notifications regarding service providers, in-house personnel, appeals, offers to acquire or other related correspondence shall be properly addressed and remitted as follows:

Oklahoma Department of Transportation  
Local Government Division  
200 N.E. 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105-3204

3.6 The Sponsor warrants that any procurement, using federal funds, of property, goods or professional and personal services required for this project will be acquired by the Sponsor in compliance with the federal procurement Regulations at 40 USC 1101-1104 (Brooks Act) and the Regulations for Administration of Engineering and Design Related Service Contracts at 23 C.F.R. Part 172, as well as provisions of State purchasing laws applicable to the Sponsor.

3.7 The Sponsor will certify to the Department prior to establishing a letting date that all existing utility facilities (if any) have been properly adjusted in full accordance with the Department's Right-of-Way and Utilities Division policies and procedures to accommodate the construction of said project; and will be solely responsible for payment of any and all contractor expenses, claims, suits and/or judgments directly resultant from any actual utility relocation delays.

3.8 The Sponsor shall have the authority pursuant to 69 O.S. § 1001 and 69 O.S. § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes.

3.9 The Sponsor agrees that if any property acquired utilizing Federal funding is disposed of or is no longer used in the public interest the Sponsor shall reimburse the Department at the current fair market value.

3.10 The Sponsor agrees to;

- Transmit copies of the instruments, including all deeds and easements, to the Department prior to the advertisement of bids for construction.

- Comply with the provisions of 42 U.S.C.A. § 4601-4655 and 23 U.S.C.A. § 323 (as amended) and, further comply with 49 C.F.R. Part 24 in the acquisition of all necessary right-of-way and relocation of all displacees.
- Convey title to the State of Oklahoma on all tracts of land acquired in the name of the Sponsor if the project is located on the State Highway System.

**SECTION 4: FUNDING SUMMARY**

4.1 The Department and the Sponsor agree that the project will be financed at a **not-to-exceed**, ACOG STBG total estimated cost of **\$344,390**, as described below:

FUNDING SOURCE =>			Federal		Sponsor	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
39277(05)	Design -	\$0			100	\$0
39277(06)	Right-of-Way -	\$0			100	\$0
39277(07)	Utilities -	\$0			100	\$0
39277(04)	Construction - (With 6% Inspection)	\$430,487	80% up to a limit of	\$344,390	Remainder	\$86,097
<b>Total</b>		<b>\$430,487</b>	<b>Total=&gt;</b>	<b>\$344,390</b>	<b>Total=&gt;</b>	<b>\$86,097</b>

4.2 Furthermore, the Department and the Sponsor agree that actual ACOG STBG costs incurred by project phases **JP 39277(04), (05), (06), (07)** may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this Agreement, without formal supplemental Agreement, in so far as the total project agreement is not exceeded.

4.3 It is understood by the Sponsor and the Department that the funding participation stipulated herein may be altered due to bid prices, actual construction supervision costs and non-participating costs incurred during construction. The Sponsor will be responsible for payment of any estimated local funding prior to advertising the project for bid. Upon final acceptance of this project, the total project cost will be determined, and the final amount of local funds (if any) will be determined by the Department’s Comptroller per the terms of this Agreement. A refund will then be made by the Department to the Sponsor or additional funding will be requested. The Sponsor agrees to make arrangements for payment of any Department invoice within 45 days of receipt.

**SECTION 5: CONSTRUCTION RESPONSIBILITIES**

5.1 The Sponsor agrees to comply with all applicable laws and regulations necessary to meet the Oklahoma Department of Environmental Quality (ODEQ) requirements for

pollution prevention including discharges from storm water runoff during the planning and design of this project. Further, the Sponsor agrees and stipulates as stated in the ODEQ's *General Permit OKR10*, dated September 13, 2017 or latest revision, to secure a storm water permit with the ODEQ for utility relocations, when required. It is also agreed that the storm water management plan for the project previously described in the document includes project plans and specifications, required schedules for accomplishing the temporary and permanent erosion control work, the site specific storm water pollution prevention plan and the appropriate location map contained in the utility relocation plans.

5.2 The Sponsor's responsibility for environmental cleanup will be a continuing responsibility to remediate any and all known and unknown environmental damage throughout the duration of this agreement with the Department in compliance with State and federal regulations.

5.3 The roadway improvements and all devices specified herein shall not be altered, removed, or cease to be operative without mutual written consent of the Department and the Sponsor.

5.4 Upon approval of this agreement and the plans, specifications, and estimates by the Sponsor, the Department, and the Federal Highway Administration (if applicable), the Department will advertise and let the construction contract for this project in the usual and customary legal manner. It is agreed that the projects herein contemplated are proposed to be financed as previously described, and that this Agreement, all plans, specifications, estimate of costs, acceptance of work, payments, and procedure in general hereunder are subject in all things at all times to all local, state and federal laws, regulations, orders, approvals as may be applicable hereto.

5.5 The Department shall provide a copy of the executed construction contract to the Sponsor, upon receipt of a written request.

5.6 The Department will notify the Sponsor of pre-bid dates, bid opening dates, and Transportation Commission award dates in writing upon receipt of a written request.

5.7 The Sponsor agrees that prior to the Department's advertising of the project for bids (as to that part of the project lying within the present corporate limits) it will:

- Grant to the Department and its contractors, the right-of-entry to all existing streets, alleys, and Sponsor owned property when required, and other rights-of-way shown on said plans.
- Remove at its own expense, or cause the removal of, all encroachments on existing streets as shown on said plans, including all signs, buildings, porches,

awnings, porticos, fences, gasoline pumps and islands, and any other such private installations.

- Prohibit parking on that portion of the project within the corporate limits of the Sponsor, except as may be indicated in the plans or hereafter approved by agreement with the Department. The Sponsor further agrees not to install, or permit to be installed, any signs, signals or markings not in conformance with the standards approved by the Federal Highway Administration and Manual on Uniform Traffic Control Devices (MUTCD).
- Comply with the Department's standards for construction of driveway entrances from private property to the highway, in accordance with the Department's manual entitled "Policy on Driveway Regulation for Oklahoma Highways", Rev. 5/96, 69 O.S. (2001) § 1210.
- Maintain all right-of-way acquired for the construction of this project, as shown on said plans, in a manner consistent with applicable statutes, codes, ordinances and regulations of the Department and the State of Oklahoma.
- Have the authority pursuant to 69 O.S. 2001 § 1001 and 69 O.S. 2001 § 1004 to sell any lands, or interest therein, which were acquired for highway purposes as long as such sale is conducted in accordance with the above cited statutes. Prior written approval by the Chief, Right-of-Way Division for the Department shall be required before any sale is made.

5.8 The Sponsor further agrees and warrants to the Department that, subsequent to the construction of said project, the Sponsor will:

- 1) Erect, maintain and operate traffic control devices, including signals, signs and pavement markings only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and subject to agreement of the Department:
  - a) In the event that any traffic signal installed hereunder is no longer needed for the purposes designated herein, then the traffic signal installed hereunder shall not be moved by the Sponsor to any other point other than that which is approved by the Department prior to such removal.
  - b) In the event there is no mutually agreed location for the reinstallation, the Sponsor will assume complete ownership of the equipment following removal, if the installation is ten (10) years old or older. If the installation is less than ten (10) years old and:

- 1) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share for the original equipment cost only, amortized for a ten(10) year service life, interest ignored, and assuming straight line depreciation.
- 2) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.
- 2) Subject to agreement with the Department, regulate and control traffic on said project, including but not limited to, the speed of vehicles, parking, stopping and turns only in accordance with 47 O.S. 2011 §§ 15-104- 15-106, and to make no changes in the provisions thereof without the approval of the Department. It shall be the responsibility of the Sponsor to notify the Department of any changes necessary to ensure safety to the traveling public.
- 3) Maintain all drainage systems and facilities constructed, installed, modified or repaired in conjunction with this project or as may be otherwise necessary to ensure proper drainage for road surfaces constructed under the terms of this agreement.
- 4) Maintain all curbs and driveways abutting road surfaces constructed under the terms of this Agreement and all sidewalks adjacent thereto.
- 5) Maintain all right-of-way areas adjacent to road surfaces, including erosion control and periodic mowing of vegetation, in a manner consistent with applicable codes, ordinances and regulations.
- 6) For any portion of the project encompassed under this Agreement that is part of the State Highway System, the Sponsor shall maintain all that part of said project within the corporate limits of the Sponsor between the gutter lines and the right-of-way lines, and if no gutter exists, between the shoulder lines and the right-of-way lines, including storm sewers, all underground facilities, curbs and mowing, all in accordance with 69 O.S. Supp. 1994 §901 and all other applicable law.
- 7) On limited access highways where county roads or city streets extend over or under the highway or public roads are constructed on state rights-of-way but there is no immediate ingress and egress from the highway, responsibility shall be as follows:

- a. The public roads as defined in OAC 730:35-1-2 shall be maintained by the city or county and shall be included in their roadway mileage inventory.
- b. Where county roads or city streets extend over the highway, the roadway, approaches and bridge surfaces, including the deck, shall be maintained by the city or county. The approach guardrail, bridge structure, and highest clearance posting on the structure shall be maintained by the Department.
- c. Where county roads or city streets extend under the highway, the roadway approaches and advance signing shall be maintained by the city or county. The Department shall maintain the approach guardrail, bridge structure and surface, and the height clearance posting on the structure.

5.9 The Sponsor further agrees and warrants to the Department concerning any sign and highway facility lighting included as part of this project:

- 1) The Sponsor will, upon notice from the Department Engineer, provide at its own expense all required electrical energy necessary for all preliminary and operational tests of the highway lighting facilities.
- 2) Upon completion of the construction of said project, the Sponsor will be responsible for the maintenance and cost of operation of these highway lighting facilities, including all appurtenances thereto and including the sign lighting facilities.
- 3) It is specifically understood and agreed that the highway lighting and sign lighting facilities specified hereunder shall be continuously operated during the hours of darkness, between sunset and sunrise, and shall not be altered, removed or be allowed to cease operation without the mutual written consent of the Department and the Sponsor.
- 4) The Sponsor agrees to provide, on a periodic schedule, an inspection, cleaning and re-lamping maintenance program to assure the maximum efficiency of the highway lighting facilities.
- 5) In the event that the highway lighting facilities installed hereunder are no longer needed for the purposes designated herein, then the highway lighting facilities installed hereunder shall not be moved by the Sponsor to any point other than which is approved by the Department prior to such removal.
- 6) In the event there is no mutually agreed location for reinstallation, the Sponsor will assume complete ownership of the equipment following removal if the installation is twenty (20) years old or older. If the installation is less than twenty years old and:

- a) In the event the Sponsor desires total ownership of the equipment, the Sponsor shall reimburse the Department the original federal funding percentage share of the original equipment costs only, amortized for a twenty (20) year service life, interest ignored, and assuming straight line depreciation.
- b) In the event the Sponsor does not desire total ownership of the equipment, the Sponsor shall sell the equipment at public auction to the highest bidder. The Sponsor shall reimburse the Department the original federal funding percentage share of the proceeds of such sale.

5.10 The Department will appoint competent supervision and inspection of the construction work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the project is accomplished in accordance with the approved Plans, Specifications and Estimates. The Department reserves the right to make such changes in said plans as may be necessary for the proper construction of said project.

- 1) The Sponsor agrees to provide such competent supervision as the Sponsor deems necessary during times that the work is in progress to ensure the completion of the project to the Sponsor's satisfaction and the Sponsor's representatives and the Department's representatives will cooperate fully to the end of obtaining work strictly in accordance with the plans and specifications.
- 2) The Sponsor will make ample provisions annually for the proper maintenance of said project, including the provision of competent personnel and adequate equipment, specifically, to provide all required maintenance of the project during the critical period immediately following construction and to keep the facility in good and safe condition for the benefit of the traveling public.
- 3) The Sponsor warrants to the Department that it will periodically review the adequacy of the aforesaid project to ensure the safety of the traveling public and should the Sponsor determine that further modifications or improvements be required, the Sponsor shall take such actions as are necessary to make such modifications or improvement. When operation modifications are required which in the opinion of the Department exceed the capability of the Sponsor's staff, the Sponsor agrees to retain, at the sole expense of the Sponsor, competent personnel for the purpose of bringing the improvement up to the proper standard of operation.
- 4) The Sponsor warrants and agrees that upon completion of the aforesaid project, the Sponsor assumes any and all financial obligations for the operation, use, and maintenance of the aforesaid project.

**SECTION 6: NON-DISCRIMINATION CLAUSE**

1. During the performance of this agreement, the Sponsor, for itself, its assignees and successors in interest, agrees as follows:

1) **Compliance with Regulations:**

The Sponsor shall comply with the regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this agreement.

2) **Nondiscrimination:**

The Sponsor, with regard to the work performed by it during the agreement, shall not discriminate on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, in the selection and retention of contractors or subcontractors, including procurements of materials and leases of equipment. The Sponsor shall not participate either directly or indirectly, in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in appendix B of the Regulations.

3) **Solicitations for Subcontracts, Including Procurement of Materials and Equipment:**

In all solicitations, either by competitive bidding or negotiation, made by the Sponsor for work to be performed under a contract or subcontract, including procurements of materials or leases of equipment, each potential contractor or subcontractor or supplier shall be notified by the Sponsor of the Sponsor's obligations under this agreement and the Regulations relative to nondiscrimination on the grounds of race, color, sex, age, national origin, disability/handicap, or income status.

4) **Information and Reports:**

The Sponsor shall provide all information and reports required by the Regulations, or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the State Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or directives. Where any information required of a Sponsor is in the exclusive possession of another who fails or refuses to furnish this information, the Sponsor shall so certify to the State Department of Transportation, or the Federal Highway Administration, as appropriate, and shall set forth what efforts it has made to obtain the information.

5) **Sanctions for Noncompliance:**

In the event of the Sponsor's noncompliance with the nondiscrimination provisions of this agreement, the State Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including but not limited to:

- a. Withholding of payments to the Sponsor under the agreement until the Sponsor complies and/or
- b. Cancellation, termination, or suspension of the agreement in whole or in part.

6) **Incorporation of Provisions:**

The Sponsor shall include the provisions of sub paragraphs 1) through 5) in every contract or subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Sponsor shall take such action with respect to any contract or subcontract or procurement as the State Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions, including sanctions for noncompliance provided, however, that in the event a Sponsor becomes involved in, or is threatened with, litigation by a subcontractor or supplier as a result of such direction, the Sponsor may request the State Department of Transportation to enter into such litigation to protect the interests of the State; and, in addition, the Sponsor may request the United States to enter into such litigation to protect the interests of the United States.

**SECTION 7:           TERMINATION**

7.1 This Agreement may be terminated by any of the following conditions:

- a) By mutual agreement and consent, in writing of both parties.
- b) By the Department by written notice to the Sponsor as a consequence of failure by the Sponsor to perform the services set forth herein in a satisfactory manner.
- c) By either party, upon the failure of the other party to fulfill its obligations as set forth herein.
- d) By the Department for reasons of its own and not subject to the mutual consent of the Sponsor upon five (5) days written notice to the Sponsor.
- e) By satisfactory completion of all services and obligations described herein.

7.2 The termination of this Agreement shall extinguish all rights, duties, obligations and liabilities of the Department and the Sponsor under this agreement. If the potential

termination of this Agreement is due to the failure of either the Department or the Sponsor to fulfill their obligation as set forth herein, the non-breaching party will notify the party alleged to be in breach that possible breach of agreement has occurred. The party alleged to be in breach should make a good faith effort to remedy that breach as outlined by non-breaching party within a period mutually agreed by each party.

## **SECTION 8: GOVERNING LAW AND VENUE**

8.1 Any claims, disputes or litigation relating to the solicitation, execution, interpretation, performance, or enforcement of this Agreement shall be governed by the laws of the State of Oklahoma and the applicable rules, regulations, policies and procedures of the Oklahoma Transportation Commission. Venue for any action, claim, dispute or litigation, mediation or arbitration shall be in Oklahoma County, Oklahoma.

## **SECTION 9: DISPUTE RESOLUTION**

9.1 The parties hereto have entered into this agreement in the State of Oklahoma and the laws of the State of Oklahoma shall apply. The parties agree to bargain in good faith in direct negotiation to achieve resolutions of any dispute and, if such efforts are unsuccessful, to retain a neutral mediation service to mediate the dispute prior to the filing of any court action. Mediation shall be conducted in the Oklahoma City area and the costs of such mediation shall be borne equally by the parties. If mediation is not successful, venue for any action brought to enforce the terms of this agreement shall be in Oklahoma County, State of Oklahoma. Each party shall bear any cost and attorney fees incurred by the party in such litigation.

## **SECTION 10: PRIOR UNDERSTANDINGS**

10.1 This agreement incorporates and reduces to writing all prior understandings, promises, agreements, commitments, covenants or conditions and constitutes the full and complete understanding and contractual relationship of the parties.

## **SECTION 11: AMENDMENTS OR MODIFICATIONS OF AGREEMENT**

11.1 No changes, revisions, amendments or alterations in the manner, scope of type of work or compensation to be paid by the DEPARTMENT shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.

**SECTION 12: RECORDS**

12.1 The Sponsor is to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at its respective offices at all reasonable times, during the agreement period and for three (3) years from the date of final payment under the agreement for inspection by the DEPARTMENT and the State Auditor and Inspector, and copies thereof shall be furnished to the DEPARTMENT, if requested.

**SECTION 13: HEADINGS**

13.1 Article headings used in this Agreement are inserted for convenience of reference only and shall not be deemed a part of this agreement for any purpose.

**SECTION 14: BINDING EFFECTS**

14.1 This Agreement shall be binding upon and inure to the benefit of the ODOT and the Sponsor and shall be binding upon their successors and assigns subject to the limitations of Oklahoma law.

**SECTION 15: SEVERABILITY**

15.1 If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

**SECTION 16: EFFECTIVE DATE**

16.1 This Agreement shall become effective on the date of execution by the Department's Director or his designee.

**IN WITNESS WHEREOF**, the Director of the Department of Transportation, pursuant to authority vested in him by the State Transportation Commission, has hereunto subscribed his name as Director of the Department of Transportation and the Sponsor has executed same pursuant to authority prescribed by law for the Sponsor.

The Sponsor, \_\_\_\_\_ on this \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_, and the Department on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

THE CITY OF MOORE

APPROVED AS TO FORM  
AND LEGALITY

By \_\_\_\_\_  
City Attorney

By \_\_\_\_\_  
Mayor

By \_\_\_\_\_  
Attest: City Clerk

(SEAL): Approved – THE CITY  
OF MOORE

STATE OF OKLAHOMA  
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

\_\_\_\_\_  
Local Government Division      DATE

\_\_\_\_\_  
Director of Project Delivery      DATE

APPROVED AS TO FORM  
AND LEGALITY

APPROVED

\_\_\_\_\_  
General Counsel      DATE

\_\_\_\_\_  
Deputy Director      DATE

 **AIA**® Document B221™ – 2018

**Service Order** for use with Master Agreement Between Owner and Architect

**SERVICE ORDER** number 2508 made as of the Sixth day of July in the year Two Thousand Twenty-Six  
(In words, indicate day, month, and year.)

**BETWEEN** the Owner:  
(Name, legal status, address, and other information)

City of Moore  
301 N. Broadway  
Moore, OK 73160  
405-793-5205

and the Architect:  
(Name, legal status, address, and other information)

TAP Architecture, LLC  
415 N Broadway Ave  
Oklahoma City, OK 73102  
405.232.8787

for the following **PROJECT**:  
(Name, location, and detailed description)

City of Moore Public Works Phase 2  
512 NW 27th Street  
Moore, OK 73160

**THE SERVICE AGREEMENT**

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen  
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect agree as follows.

**ADDITIONS AND DELETIONS:**

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document provides the Architect's scope of services for the Service Order only and is intended to be used with AIA Document B121™–2018, Standard Form of Master Agreement Between Owner and Architect

**TABLE OF ARTICLES**

- 1 INITIAL INFORMATION**
- 2 SERVICES UNDER THIS SERVICE ORDER**
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**
- 4 COMPENSATION**
- 5 INSURANCE**
- 6 PARTY REPRESENTATIVES**
- 7 ATTACHMENTS AND EXHIBITS**

**ARTICLE 1 INITIAL INFORMATION**

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:

*(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)*

The Public Works Facility is located at 512 NW 27th Street, Moore, Oklahoma. This project is to complete Phase II of the original scope of work with alterations and modifications to the Phase II plan and existing facility layout.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

**ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER**

§ 2.1 The Architect's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect's Services document.

**§ 2.1.1 Basic Services**

*(Describe below the Basic Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Architectural, Structure, Electrical, Mechanical, and Plumbing design, bid assistance and construction contract administration including fifteen (15) onsite observations during construction, submittal review and review of contractor applications for payment.

**§ 2.1.2 Additional Services**

*(Describe below the Additional Services the Architect shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)*

Civil Engineering, Survey, and Geo-technical testing shall be provided by the Owner. They shall be provided as an Additional Service if provided by the Architect.

**ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

§ 3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

- .1 Commencement of construction date:

TBD

.2 Substantial Completion date:

TBD

#### ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum  
(Insert amount)

Stipulated sum of one hundred thirty-four thousand and 00/100 dollars (\$134,000.00).

Fee Breakdown per phase	
Construction Documents:	\$94,000.00
Construction Administration:	\$40,000.00
TOTAL:	\$134,000.00

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:  
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect shall be compensated in accordance with the Master Agreement unless otherwise set forth below:  
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

#### ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:  
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect shall carry the following types of insurance.

(List below any other insurance coverage to be provided by the Architect, not otherwise set forth in the Master Agreement, and any applicable limits.)

Coverage

Limits

#### ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:

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User Notes:

(69efa124d6181ac7a3b5cbcd)

*(List name, address, and other information.)*

Brooks Mitchell  
301 N. Broadway  
Moore, OK 73160  
405-793-5200  
bmitchell@cityofmoore.com

§ 6.2 The Architect identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:  
*(List name, address, and other information.)*

Clay Dobbins  
415 N Broadway Ave  
Oklahoma City, OK 73102  
405-232-8787  
cdobbins@tapokc.com

**ARTICLE 7 ATTACHMENTS AND EXHIBITS**

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

- .1 AIA Document, B121™-2018, Standard Form of Master Agreement Between Owner and Architect for Services provided under multiple Service Orders;
- .2 Other Exhibits incorporated into this Agreement:  
*(Clearly identify any other exhibits incorporated into this Agreement.)*

- .3 Other documents:  
*(List other documents, if any, including additional scopes of service forming part of this Service Order.)*

This Service Order entered into as of the day and year first written above.

---

**OWNER** *(Signature)*

BY: Brooks Mitchell, City Manager

---

*(Printed name and title)*

---

**ARCHITECT** *(Signature)*

BY: Chris Teehee, Managing Director | Partner

---

*(Printed name, title, and license number if required)*

# **Additions and Deletions Report for** **AIA® Document B221™ – 2018**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 18:41:16 CDT on 05/26/2026.

## **Changes to original AIA text**

### **PAGE 2**

TBD

### **PAGE 3**

TBD

~~.2 — Percentage Basis  
(Insert percentage value)~~

~~( ) % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 4.4.~~

~~.3 — Other  
(Describe the method of compensation)~~

## **Variable Information**

### **PAGE 1**

#### **SERVICE ORDER number**

2508

made as of the Sixth day of July in the year Two Thousand Twenty-Six  
(In words, indicate day, month, and year.)

#### **City of Moore**

301 N. Broadway  
Moore, OK 73160

405-793-5205

#### **TAP Architecture, LLC**

415 N Broadway Ave

Oklahoma City, OK 73102

405.232.8787

City of Moore Public Works Phase 2

512 NW 27th Street

Moore, OK 73160

This Service Order, together with the Master Agreement between Owner and Architect dated the Thirteenth day of September in the year Two Thousand Nineteen (In words, indicate day, month, and year.)

**PAGE 2**

The Public Works Facility is located at 512 NW 27th Street, Moore, Oklahoma. This project is to complete Phase II of the original scope of work with alterations and modifications to the Phase II plan and existing facility layout.

Architectural, Structure, Electrical, Mechanical, and Plumbing design, bid assistance and construction contract administration including fifteen (15) onsite observations during construction, submittal review and review of contractor applications for payment.

Civil Engineering, Survey, and Geo-technical testing shall be provided by the Owner. They shall be provided as an Additional Service if provided by the Architect.

**PAGE 3**

Stipulated sum of one hundred thirty-four thousand and 00/100 dollars (\$134,000.00).

Fee Breakdown per phase

Construction Documents: \$94,000.00

Construction Administration: \$40,000.00

TOTAL: \$134,000.00

**PAGE 4**

Brooks Mitchell

301 N. Broadway

Moore, OK 73160

405-793-5200

[bmitchell@cityofmoore.com](mailto:bmitchell@cityofmoore.com)

Clay Dobbins

415 N Broadway Ave

Oklahoma City, OK 73102

405-232-8787

[cdobbins@tapokc.com](mailto:cdobbins@tapokc.com)

## **Certification of Document's Authenticity**

**AIA® Document D401™ – 2003**

I, Clay Dobbins, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 18:41:16 CDT on 05/26/2026 under Order No. 20250139010 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document B221™ - 2018, Service Order for use with Master Agreement Between Owner and Architect, other than those additions and deletions shown in the associated Additions and Deletions Report.

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*(Signed)*

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*(Title)*

---

*(Dated)*

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**User Notes:**

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**AGREEMENT BETWEEN**  
**CITY OF NORMAN, OKLAHOMA**  
  
**and**  
  
**CITY OF MOORE, OKLAHOMA**

**RE: 36<sup>TH</sup> AVENUE N.W. AND TELEPHONE ROAD RECONSTRUCTION PROJECT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2026 by and between City of Norman, Oklahoma, a Municipal Corporation (hereinafter referred to as “**NORMAN**”) and the City of Moore, Oklahoma, a Municipal Corporation (hereinafter referred to as “**MOORE**”), for the following intents and purposes.

**RECITALS**

**WHEREAS**, consistent with statutory authorization, **NORMAN** and **MOORE** wish to enter into a cooperative agreement in order to pursue a mutually advantageous project, the reconstruction of portions of 36<sup>th</sup> Avenue NW in Norman and S Telephone Road in Moore, as set forth in this Agreement (the **PROJECT**); and

**WHEREAS**, **NORMAN** and **MOORE** are members of the Association of Central Oklahoma Governments (“**ACOG**”), and desire to implement the Regional Safety Action Plan and Vision Zero Policy in support of the ACOG; and

**WHEREAS**, the comprehensive transportation plans for **NORMAN** and **MOORE** both designate 36<sup>th</sup> Avenue N.W. and Telephone Road, respectively, for improvement as major arterials, and the Parties have coordinated for the primary objective of improving safety, mobility and connectivity along the **PROJECT** corridor; and

**WHEREAS**, the Parties each engaged the same consultant to provide planning and engineering services for the improvement and reconstruction of the **PROJECT** as a 4-lane major arterial (“**PROJECT DESIGN PLANS**”); and

**WHEREAS**, in July 2025, in furtherance of these efforts, **NORMAN** and **MOORE** jointly submitted a grant application to the U.S. DOT for Safe Streets and Roads for All (“**SS4A**”) funding, and on December 23, 2025 the City of Norman was informed that implementation funding in the maximum amount of \$25,000,000.00 had been awarded to **NORMAN** for the **PROJECT** and would be administered by the Federal Highway Administration (“**FHWA**”); and

**WHEREAS**, the Parties wish to set forth the terms of said cooperative agreement, in order to ensure the equitable, orderly and successful completion of the **PROJECT**

utilizing said **SS4A** funding and to set forth those other necessary terms as required under applicable law.

**NOW, THEREFORE**, IN CONSIDERATION OF THE MUTUAL COVENANTS AND AGREEMENTS HEREIN CONTAINED, THE PARTIES AGREE AS FOLLOWS:

A. This agreement shall be in effect from the date above through September 31, 2034 or through the expiration of the audit period associated with any agreement entered into between **NORMAN** and the **FHWA** relating to **SS4A** grant funding or, whichever occurs later.

B. **NORMAN** agrees:

1. To serve as Grantee for the **SS4A** funding award and enter into agreement(s) with the **FHWA** as necessary to facilitate receipt of 80/20 grant funding for the **PROJECT** pursuant to the applicable grant terms and federal law.
2. To identify and appropriate one hundred percent of the estimated **PROJECT** cost, as identified in its agreement(s) with the **FHWA**, which includes the currently estimated **MOORE COST** identified and defined herein.
3. To be ultimately responsible for eighty percent (80%) of the total **PROJECT** cost, for ultimate reimbursement pursuant to the **SS4A** grant program.
4. To be responsible for twenty percent (20%) of the funding associated with **NORMAN**'s responsibility for the **PROJECT** within its respective municipal boundary, inclusive of all costs including construction ("**NORMAN COST**").
5. To complete the construction of the **PROJECT** in accordance with the **PROJECT DESIGN PLANS**, as the same may be modified or changed as necessary for the proper construction, operation and maintenance of the Turnpike, as determined by **NORMAN** and otherwise consistent with this Agreement.
6. To maintain all **NORMAN** roadway as identified in this Agreement, as reconstructed by the **PROJECT** following conclusion of construction.
7. To maintain budget and other documents relating to construction of the **PROJECT** and provide necessary, complete and accurate records of construction accomplished and costs expended, and in turn submit said records to FHWA for reimbursement pursuant to the **SS4A** grant funding terms.

C. **MOORE** agrees:

1. To secure and provide to **NORMAN** the **PROJECT ENGINEERING PLANS** for the portions of the **PROJECT** within its municipal boundary, as well as any and all information necessary for **NORMAN** to serve as Grantee for the receipt of **SS4A** funding for the **PROJECT**.
2. To secure all right-of-way needed for the portions of the **PROJECT** within its municipal boundary within sixty (60) days of the execution of this agreement.
3. To complete the relocation of all conflicting utilities related to the **PROJECT** for the portions within its municipal boundary within one hundred eighty (180) days of the execution of this agreement.
4. To hereby grant to **NORMAN**, and any authorized agents and contractors thereof, right of access to and the use of all rights-of-way belonging to or controlled by **MOORE** associated with and necessary to facilitate construction of the **PROJECT** until fully and finally completed, as determined by **NORMAN**.
5. To maintain all roadway and associated infrastructure within its municipal boundary as reconstructed by **NORMAN** following conclusion of construction.
6. To forward twenty percent (20%) of the funding associated with **MOORE**'s responsibility for the **PROJECT** within its respective municipal boundary, inclusive of all costs relating to construction ("**MOORE COST**"), to **NORMAN** as follows:
  - a. Within thirty (30) days execution of actual bid opening, **MOORE** shall remit to **NORMAN** the currently estimated **MOORE COST**, as further set forth in (D)(2) below and to be held by Norman until appropriated pursuant to (B)(2) herein;
  - b. Within forty-five (45) days of **NORMAN** determining full and final **PROJECT** completion and providing documentation establishing an increase in the **MOORE COST**, **MOORE** shall remit the additional **MOORE COST** to **NORMAN**; and
  - c. Within forty-five (45) days of **NORMAN** determining full and final **PROJECT** completion and providing documentation establishing decrease in the **MOORE COST**, **NORMAN** shall return to **MOORE** any remitted **MOORE COST** not utilized for the **PROJECT**;
  - d. Where the **PROJECT**, or a portion thereof, is not completed within the applicable **SS4A** budget period, as determined by **NORMAN**'s

agreement(s) with **FHWA**, shall remit to **NORMAN** 100% of those amounts attributable to the **PROJECT** cost attributable to the portions of construction completed within **MOORE**'s municipal boundary;

- e. All final costs for the **PROJECT** shall be subject to pro rata adjustment(s) based upon any determinations or reversals of determinations by **FHWA** pursuant to applicable **SS4A** grant regulations.

D. The Parties Agree:

1. **NORMAN** shall administer and inspect, and **MOORE** shall cooperate and abide by applicable regulations, all work performed by the construction contractor and will provide such engineering, inspection and testing services as may be required to ensure that the construction of the **PROJECT** is accomplished in accordance with the **PROJECT DESIGN PLANS**. Said administration and cooperation shall be conducted in compliance with Oklahoma law, including the Oklahoma Competitive Bidding Act of 1974, 61 O.S. § 101, *et seq.*, as well as any and all federal and other laws made applicable by virtue of the **SS4A** grant regulations, including any imposed by any agreement(s) ultimately entered into between **NORMAN** and the **FHWA**.
2. **NORMAN** and **MOORE** agree to split financial responsibility for the **PROJECT** initially based upon that certain Opinion of Probable Cost dated May 13, 2026, and incorporated fully by reference herein for the purposes of establishing the currently estimated **MOORE COST** and the parties' general expectations regarding **NORMAN**'s administration of the **PROJECT**. As set forth in the same, twenty percent (20%) of the currently estimated amount of **MOORE**'s responsibility, i.e. the **MOORE COST**, remitted in compliance with (C)(6)(a) shall be **ONE MILLION TWO HUNDRED SIXTY-NINE THOUSAND FORTY-TWO DOLLARS EXACTLY (\$1,269,042.00)**. **NORMAN** shall proceed with construction and administration as reasonably necessary to execute the **PROJECT** according to the **PROJECT ENGINEERING PLANS** but shall not be bound by discrete line items of estimated cost set forth in the May 13, 2026 Opinion of Probable Cost.
3. That **NORMAN**'s representations, covenants and promises herein are entirely contingent upon the availability and ultimate receipt of the **SS4A** grant funds, and that the continued availability, and assurance of availability, of those funds is a condition precedent to **NORMAN**'s obligation to proceed pursuant to this Agreement.

4. After completion of all work, **MOORE** shall be afforded an opportunity to attend the final inspection of the **PROJECT**.
5. Upon completion of work and final acceptance by **NORMAN**, the completed 36<sup>TH</sup> AVE N.W. improvements will be owned respectively by **NORMAN** and the Telephone Road improvements will be owned by **MOORE** and all maintenance responsibilities will be in accordance with Oklahoma law as reflected in this agreement.
6. This Agreement shall be effective upon provision of a completely executed copy to each of the parties and shall remain in full force and effect until jointly agreed to terminate by **NORMAN** and **MOORE**, provided this Agreement may not be terminated once the **PROJECT** construction contract is awarded by **NORMAN**.
7. **NORMAN** and **MOORE** are both governmental entities subject to the provisions of and afforded protections under the Governmental Tort Claims Act, 51O.S. §§ 151 et seq. Neither **NORMAN** nor **MOORE** shall be liable for the acts or omissions of the other party or for failure to inspect or supervise the performance of the other Party. Each party shall be responsible for negligent acts of its own employees acting within the scope of their employment. Notwithstanding anything herein to the contrary, neither **MOORE** nor **NORMAN** waive any rights or privileges in its favor under the laws of Oklahoma for political subdivisions, political subdivisions liability, instrumentalities of the state and the Governmental Tort Claims Act.
8. This Agreement is intended to conform to the requirements of the Constitution and Laws of the State of Oklahoma and in particular to the provisions of Title 69 of the Oklahoma Statutes. Any provision contained herein which is contrary to the Constitution and Laws of the State of Oklahoma shall be void and unenforceable. Venue for any action brought for the enforcement of this Agreement shall be in the District Court of Cleveland County, Oklahoma.
9. In connection with the **PROJECT**, this Agreement incorporates and reduces to a writing all prior understandings, promises, agreements, commitments, covenants, or conditions, and constitutes the full and complete understanding and contractual relationship of the Parties.
10. No changes, revisions or amendments to this Agreement, or alterations in the manner, scope, or type of work contemplated herein shall be effective unless reduced to writing and executed by the Parties with same formalities as are observed in the execution of this Agreement.
11. This Agreement may be executed in counterparts, each of which shall be deemed an original document, but all of which will constitute a single

document. This document will not be binding on or constitute evidence of a contract between the Parties until all have executed and delivered this document.

IN WITNESS WHEREOF, the Parties hereto set their hand and seal on the date first written above.

**FOR THE CITY OF NORMAN:**

CITY OF NORMAN

ATTEST:

\_\_\_\_\_  
CITY Clerk

\_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Norman City Attorney's Office

**FOR THE CITY OF MOORE:**

ATTEST:

CITY OF MOORE

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Mayor

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

APPROVED AS TO FORM:

\_\_\_\_\_  
Moore City Attorney's Office



**OPINION OF PROBABLE COST**  
**Telephone Road, Moore**  
**PS&E Submittal**  
**5/13/2026**

Pay Items		Quantity	Unit	Unit Cost	Item Cost
1	201(A) CLEARING AND GRUBBING	1	LSUM	\$20,000.00	\$20,000
2	202(A) UNCLASSIFIED EXCAVATION	6,748	CY	\$18.00	\$121,464
3	202(D) UNCLASSIFIED BORROW	50	CY	\$25.00	\$1,250
4	220 SWPPP DOCUMENTATION AND MANAGEMENT	1	LSUM	\$16,000.00	\$16,000
5	221(C) TEMPORARY SEDIMENT FILTER	12	EA	\$200.00	\$2,400
6	221(C) TEMPORARY SILT FENCE	1,577	LF	\$16.00	\$25,232
7	230(A) SOLID SLAB SODDING	4,273	SY	\$6.00	\$25,638
8	233(A) VEGETATIVE MULCHING	1	AC	\$1,000.00	\$1,000
9	303(A) AGGREGATE BASE TYPE A	276	CY	\$115.00	\$31,740
10	307(E) CEMENTITIOUS STABILIZED SUBGRADE	25,249	SY	\$10.00	\$252,490
11	402 (PL) TRAFFIC BOUND SURFACE COURSE	500	CY	\$80.00	\$40,000
12	407(B) TACK COAT	851	GAL	\$4.75	\$4,042
13	408 PRIME COAT	4,894	GAL	\$4.50	\$22,023
14	411(B) SUPERPAVE, TYPE S3 (PG 64-22 OK)	3,530	TON	\$120.00	\$423,600
15	411(C) SUPERPAVE, TYPE S4 (PG 64-22 OK)	1,590	TON	\$145.00	\$230,550
16	414(B) DOWEL JOINTED P.C.C. PAVT. (PLACEMENT)	12,096	SY	\$40.00	\$483,840
17	414(G) P.C. CONCRETE FOR PAVEMENT	3,024	CY	\$250.00	\$756,000
18	509(A) CLASS AA CONCRETE	30	CY	\$700.00	\$21,000
19	509(D) CLASS C CONCRETE	5	CY	\$550.00	\$2,750
20	511(A) REINFORCING STEEL	2,925	LBS	\$2.75	\$8,044
21	609(B) 2'-8" COMB. CRB. & GUT. (8" BARRIER)	4,633	LF	\$45.00	\$208,483
22	610(A) 4" CONCRETE SIDEWALK	3,719	SY	\$80.00	\$297,520
23	610(B) 6" CONCRETE DRIVEWAY	1,235	SY	\$100.00	\$123,500
24	SP-1 WHEELCHAIR RAMP	38	EA	\$950.00	\$36,100
25	610(I) TACTILE WARNING DEVICE	192	SF	\$55.00	\$10,560
26	611(A) (PL) MANHOLE (4' DIA.)	5	EA	\$3,500.00	\$17,500
27	611(A) (PL) MANHOLE (5' DIA.)	2	EA	\$3,700.00	\$7,400
28	611(A) (PL) MANHOLE (6' DIA.)	1	EA	\$5,500.00	\$5,500
29	611(A) (PL) MANHOLE (8' DIA.)	2	EA	\$8,100.00	\$16,200
30	611(G) INLET CI DES 2 (STD)	10	EA	\$7,200.00	\$72,000
31	611(G) INLET CDI RCP DES. 6	1	EA	\$4,900.00	\$4,900
32	612(F) METER BOXES ADJUST TO GRADE	3	EA	\$850.00	\$2,550
33	613(A) 18" R.C. PIPE CLASS III	351	LF	\$120.00	\$42,120
34	613(A) 24" R.C. PIPE CLASS III	633	LF	\$130.00	\$82,290
35	613(A) 30" R.C. PIPE CLASS III	92	LF	\$155.00	\$14,260
36	613(A) 22"X13" R.C. PIPE ARCH CLASS A-III	407	LF	\$135.00	\$54,945
37	613(A) 51"X31" R.C. PIPE ARCH CLASS A-III	250	LF	\$450.00	\$112,500
38	613(A) 58"X36" R.C. PIPE ARCH CLASS A-III	306	LF	\$400.00	\$122,400
39	613(A) REMOVAL OF STRUCTURES & OBSTRUCTIONS	1	LSUM	\$2,500.00	\$2,500
40	619(B) REMOVAL OF ASPHALT PAVEMENT	18,353	SY	\$10.00	\$183,530
41	619(B) REMOVAL OF CONCRETE DRIVEWAY	967	SY	\$12.00	\$11,604
42	619(B) REMOVAL OF CONCRETE SIDEWALK	139	SY	\$10.00	\$1,390
43	619(B) REMOVAL OF CURB	636	LF	\$7.50	\$4,770
44	619(B) REMOVAL OF CONCRETE DITCH LINER	276	LF	\$11.50	\$3,174
45	619(B) REMOVAL OF EXISTING PIPE	1,061	LF	\$10.00	\$10,610
46	619(B) REMOVAL OF HEADWALL	6	EA	\$1,250.00	\$7,500
47	619(B) REMOVAL OF FENCE	863	LF	\$10.00	\$8,630
48	619(B) REMOVAL OF MANHOLE	1	EA	\$800.00	\$800
49	619(C) SAWCUT PAVEMENT	5,128	LF	\$4.50	\$23,076
50	624 (PL) ORNAMENTAL FENCE	155	LF	\$125.00	\$19,375
51	624 (PL) WOOD PRIVACY FENCE	431	LF	\$35.00	\$15,085
52	624(E) FENCE-STYLE CLF (5'HIGH, CLASS B)	159	LF	\$50.00	\$7,950
53	624(H) (PL) GATE	5	EA	\$1,500.00	\$7,500
54	625(B) REMOVE AND RECONSTRUCT FENCE	251	LF	\$55.00	\$13,805
55	629(D) REMOVE AND RESET MAILBOX	8	EA	\$275.00	\$2,200
56	SD-1 8' X 8' BOX TYPE INLET OPEN ON 3 SIDES	1	LSUM	\$9,000.00	\$9,000
57	641 MOBILIZATION	1	LSUM	\$249,000.00	\$249,000
58	642(B) CONSTRUCTION STAKING LEVEL II	1	LSUM	\$40,000.00	\$40,000
59	857(A) CONSTRUCTION TRAFFIC STR. (PAINT)(4" WIDE)	29,295	LF	\$0.55	\$16,112
60	857(C) REMOVABLE PAVEMENT MARKING TAPE (4" WIDE)	17,700	LF	\$1.85	\$32,745
61	857(F) PAVEMENT MRKNG. REMOVAL (TRAF. STRP)	36,090	LF	\$0.60	\$21,654
62	871(B) CONST. ZONE IMPACT ATTEN	435	LF	\$35.00	\$15,225
63	877(B) DELIVER PORTABLE LONGITUDINAL BARRIER	1,150	LF	\$30.00	\$34,500
64	877(C) RELOCATION OF PORT. LONGITUDINAL BARRIER	250	LF	\$10.00	\$2,500
65	880(B) CONSTRUCTION SIGNS 0 TO 6.25 SF	4,560	SD	\$0.90	\$4,104
66	880(B) CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	16,635	SD	\$1.20	\$19,962
67	880(B) CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	3,285	SD	\$3.00	\$9,855
68	880(C) CONSTRUCTION BARRICADES (TYPE III)	14,895	SD	\$2.00	\$29,790
69	880(E) WARNING LIGHTS (TYPE B)	28,605	SD	\$0.65	\$18,593
70	880(G) CHANNELIZER CONES	61,155	SD	\$1.20	\$73,386
71	882(A) PORT. CHANGEABLE MESSAGE SIGN	658	SD	\$25.00	\$16,450
72	804(A) STRUCTURAL CONCRETE	1.55	CY	\$1,300.00	\$2,015
73	804(B) REINFORCING STEEL	228	LBS	\$3.65	\$832
74	805(A) (PL) REMOVAL OF EXISTING SIGNS	8	EA	\$500.00	\$4,000
75	836 RECTANGULAR RAPID FLASHING BEACON	4.00	EA	\$12,000.00	\$48,000
76	850(A) SHEET ALUMINUM SIGNS	211.34	SF	\$50.00	\$10,567
77	851(C) 2" SQUARE TUBE POST	36.00	LF	\$20.00	\$720
78	851(C) 2 1/2" SQUARE TUBE POST	82	LF	\$25.00	\$2,050
79	851(B) 3 1/2 @ 9.11 GALV STEEL PIPE	95	LF	\$40.00	\$3,800
80	856(A) TRAFFIC STRIPE (MULTI-POLY.) (4" WIDE)	7,401	LF	\$1.25	\$9,251
81	856(A) TRAFFIC STRIPE (MULTI-POLY.) (8" WIDE)	70	LF	\$5.00	\$350
82	856(A) TRAFFIC STRIPE (MULTI-POLY.) (24" WIDE)	339	LF	\$16.00	\$5,424
83	856(B) TRAFFIC STRIPE (MULTI-POLY.) (ARROWS)	6	EA	\$275.00	\$1,650
84	856(B) TRAFFIC STRIPE (MULTI-POLY.) (SYMBOLS)(YIELD)	2	EA	\$2,400.00	\$4,800
85	858(A) PAVE. MARKERS CLASS A TYPE 1-A	31	EA	\$20.00	\$620
<b>Total Construction Cost:</b>					<b>\$4,730,246</b>
<b>E&amp;C (12%)</b>					<b>\$567,630</b>
<b>Contingency (19.768981%)</b>					<b>\$1,047,336</b>
<b>Total Cost:</b>					<b>\$6,345,212</b>

CLAIMS FOR RATIFICATION MOORE  
PUBLIC WORKS AUTHORITY COUNCIL  
MEETING JUNE 15, 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 : 052126

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	5/4/2026	132251	231.13
		02010250 - 52725 -	Medicare Reimbursement			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	8,662.50
		02010250 - 52605 -	PPO Network Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	0.00
		02010250 - 52655 -	COBRA Administration			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	11,103.40
		02010250 - 52670 -	TPA Health Claims Services			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	96.00
		02010250 - 52675 -	HSA Fees			
260099	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICES FOR THE HEALTH BENEFIT PLAN	5/15/2026	132262	53,511.85
		02010250 - 52706 -	Stop Loss Health Insurance			
260083	2950	DANA SAFETY SUPPLY	REPAIR OF DAMAGED POLICE VEHICLES UNIT 23-222	3/24/2026	132292	539.05
		02010250 - 52362 -	Collision Repairs			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	5/5/2026	132349	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	4/1/2026	132359	3,619.95
		02010250 - 52710 -	Health Claims			
263949	4605	BARBARA FURGIANI	MEDICARE SUPPLEMENT REIMBURSEMENT	11/24/2025	132425	1,458.62
		02010250 - 52725 -	Medicare Reimbursement			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	1/1/2026	132458	245.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	4/1/2026	132461	210.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			

<b>Department Total :</b>	<b>79,977.50</b>
<b>Fund Total :</b>	<b>79,977.50</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052126

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261713	592	J & R EQUIPMENT LLC	Budget purchase/install USJ 2040-750 Jetting Unit	4/30/2026	131801	136,596.00
		05010350 - 53000 -	Equipment			
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	4/30/2026	131871	224.00
		05010350 - 52305 -	Online Credit Check			
260362	2895	FREESE AND NICHOLS, INC	2018 AMERICA'S WATER INFRASTRUCTURE ACT	4/27/2026	131902	950.23
		05010350 - 52800 -	Contingency			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	5/12/2026	132351	46.13
		05010350 - 52105 -	Natural Gas			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/7/2026	132362	105.56
		05010350 - 52100 -	Electricity			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132421	437.29
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132422	631.43
		05010350 - 52000 -	Printing & Publications			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/12/2026	132427	477.92
		05010350 - 52000 -	Printing & Publications			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/4/2026	132428	71,783.11
		05010350 - 52100 -	Electricity			
<b>Department Total :</b>						<b>211,251.67</b>

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	4/30/2026	132440	6,520.00
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	5/1/2026	132441	5,819.00
		05040610 - 54315 -	Engineering			
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	5/1/2026	132442	7,053.09
		05040610 - 54315 -	Engineering			
<b>Department Total :</b>						<b>19,392.09</b>

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	4/29/2026	131722	702.00
		05040660 - 52355 -	Contract Services			
263716	1755	HOME DEPOT CREDIT SERVICES	Dewalt Batteries & Etc.	4/29/2026	131724	199.00
		05040660 - 51250 -	Misc. Materials & Supplies			
263743	3164	AMAZON.COM SALES, INC.	Coat tree for Sanitation	5/1/2026	131852	39.77
		05040660 - 51000 -	General Office Supplies			
261402	235	FIRST AID EXPRESS	PUBLIC WORKS/SAN FIRST AID REPLACEMENT ITEMS, ETC	4/27/2026	131940	56.50
		05040660 - 51020 -	Safety Supplies			

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052126

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263915	1705	SAMS CLUB DIRECT 05040660 - 51250 -	Water & Gatorade for Sanitation Misc. Materials & Supplies	5/18/2026	132346	490.14
263517	4015	EXPRESS SERVICES INC 05040660 - 52350 -	Temporary employee Temporary Labor	5/19/2026	132360	1,500.88
260100	3096	CLASSEN URGENT CARE CLINIC LLC 05040660 - 52355 -	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS Contract Services	2/1/2026	132460	35.00
260727	4364	JONES SERVICES LLC 05040660 - 52355 -	Truck Washing approved agenda item 10, 8/4/25 Contract Services	5/20/2026	132462	540.00

<b>Department Total :</b>	<b>3,563.29</b>
<b>Fund Total :</b>	<b>234,207.05</b>

CLAIMS FOR RATIFICATION MOORE

PUBLIC WORKS AUTHORITY COUNCIL

MEETING JUNE 15, 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 : 052826

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260098	2671	TWO OAKS INVESTMENTS, LLC 02010250 - 52665 -	MONTHLY TPA SERVICE FOR WC/GL 07/01/25-06/30/26 TPA WC/GL Services	5/4/2026	131917	2,000.00
260085	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52710 -	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS Health Claims	5/1/2026	132568	4,282.02
260130	180	KEN FRASER 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/15/2026	132569	300.00
260126	2999	TIPPY W. PIERCE 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	5/19/2026	132570	300.00
260079	1222	BOSS PRINT DESIGN, INC 02010250 - 52362 -	REPLACEMENT OF DAMAGED GRAPHICS Collision Repairs	5/21/2026	132581	140.00
260139	1990	LYNDELL MITCHELL 02010250 - 52725 -	MEDICARE OPT-OUT REIMBURSEMENT Medicare Reimbursement	3/2/2026	132590	900.00
260100	3096	CLASSEN URGENT CARE CLINIC LLC 02010250 - 52645 -	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS Physicals, Drug Testing, Etc.	5/1/2026	132627	105.00
264005	533	TROWBRIDGE, JOHN 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	3/26/2026	132630	550.68

<b>Department Total :</b>	<b>8,577.70</b>
<b>Fund Total :</b>	<b>8,577.70</b>

# Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 052826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263843	1214	MOORE TAG AGENCY, INC	2026 JETTY TRUCK TAG	5/7/2026	132192	46.00
		05010350 - 52545 -	Miscellaneous Services & Charg			
260154	4233	DPM GROUP, LLC	Printing & Mailing of Water Bill - Estimated	5/20/2026	132633	595.62
		05010350 - 52000 -	Printing & Publications			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	5/5/2026	132653	124,543.17
		05010350 - 52415 -	R-Account (Parts/Repairs)			

**Department Total : 125,184.79**

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263676	1041	TOTER INCORPORATED	Wheels for Polycarts	5/7/2026	132094	987.00
		05040660 - 52290 -	Polycart Maintenance/Repair			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	5/1/2026	132627	35.00
		05040660 - 52355 -	Contract Services			
263517	4015	EXPRESS SERVICES INC	Temporary employee	5/27/2026	132655	1,398.08
		05040660 - 52350 -	Temporary Labor			

**Department Total : 2,420.08**

**Fund Total : 127,604.87**

**ACTUARIAL SERVICES**  
**PROFESSIONAL SERVICES AGREEMENT**

**THIS PROFESSIONAL SERVICES AGREEMENT** for Actuarial Services for the City of Moore's self-insurance programs for Workers Compensation, Automobile with General Liability, and Health Benefits is made and entered into this   3rd   day of   June  , 2026, by and between the Moore Public Works Authority (MPWA) and Select Actuarial Services (SAS).

**WITNESSETH:**

In consideration of the mutual covenants and agreements hereinafter set forth, the MPWA and SAS agree as follows:

**I. COMMENCEMENT AND TERMINATION**

1. This Agreement shall become effective on July 1, 2026 and shall remain in full force and effect through June 30, 2029.
2. This Agreement may be terminated before the end of the term:
  - a. By mutual consent of the parties; or
  - b. This agreement may be terminated, by any party, for any reason whatsoever by providing thirty (30) days written notice to the other parties prior to termination of this Agreement.

**II. SCOPE OF ACTUARIAL SERVICES**

1. SAS is hereby employed by the MPWA to perform an actuarial study of the self-insurance programs for Workers Compensation, Automobile with General Liability, and Health Benefits, for the fiscal years ending June 30 for 2026, 2027, and 2028 for the City of Moore, beneficiary of the MPWA.

2. SAS is to utilize the reasonable standard of care, skill, diligence and professional competence normally employed by professionals performing same or similar services.
3. The actuarial services to be provided should include, but are not limited to:
  - a. Submit a formal document addressing actuarial evaluations of reserves and funding requirements of the City of Moore's self-insurance programs, signed by a member of the Casualty Actuarial Society;
  - b. Present and explain report results and conclusions;
  - c. Provide ongoing consultation, as necessary, with regard to interpretation of values presented and the implementation of recommendations;
  - d. Provide an analysis of required reserves to fund all outstanding losses and allocated loss adjustment expense for self insured periods through June 30, as of June 30;
  - e. Ensure conformance with GASB 10 requirements for recognizing total liabilities;
  - f. Forecast ultimate losses for the two immediate future periods commencing July 1 through June 30;
  - g. Project loss payments for the two immediate future fiscal periods;
  - h. Recommend an appropriate risk margin;
  - i. Present results on both discounted and undiscounted bases;
  - j. Submit a draft report to the Risk Manager on or before August 31 of the evaluation year;
  - k. Submit a final report on or before September 15 of the evaluation year, not to exceed 60 days from receipt of data unless extended by the Risk Manager.

### III. FEES AND EXPENSES

1. The MPWA shall compensate SAS for services for an amount not to exceed \$9,950.00 annually, including all fees and expenses, for a study with the same scope as the previous annual actuarial study dated August 20, 2025.

2. SAS shall prepare and submit itemized statements to the MPWA through the Risk Manager for services rendered. The invoice shall be paid upon completion and acceptance of the final formal report by the Risk Manager.
3. The total cost of all actuarial services and expenses provided hereunder during the period beginning July 1, 2026, and ending June 30, 2029, shall not exceed \$9,950.00 per year or \$29,850.00 total for 3 years without written amendment to this Agreement.

#### IV. INDEPENDENT CONTRACTOR

SAS is an independent contractor and not an employee of the City of Moore or MPWA.

#### V. NOTICES

1. Notice to the MPWA shall be delivered to:

Brian Miller  
City Attorney  
City of Moore  
301 North Broadway Street  
Moore, OK 73160-5130  
(405) 794-5579  
bmiller@cityofmoore.com

2. Notice to SAS shall be delivered to:

Betsy Southworth, FCAS, MAAA (Partner, SAS, LLC)  
Select Actuarial Services  
4400 Harding Pike, Suite 401  
Nashville, TN 37205  
(615) 620-7589  
betsy.southworth@selectactuarial.com

#### VI. HOLD HARMLESS

1. SAS shall defend, indemnify and save harmless the Moore Public Works Authority, the City of Moore, and its agents and assigns from any and all claims

and causes of action against the MPWA and the City of Moore for damages or injury to any person or property arising solely out of, or in connection with, the negligent performance of or negligent acts of SAS or its agents or employees under the term of this Agreement.

#### VII. MISCELLANEOUS

1. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Oklahoma, without reference to principles of conflicts of law.
2. Waiver. No failure on the part of either party to exercise, nor delay in exercising any right hereunder, shall operate as a waiver thereof. Nor shall any single or partial exercise by either party of any right hereunder preclude any further exercise thereof, or the exercise of any other right.
3. Captions. Headings of the Sections are descriptive only and shall not control or affect the meanings or construction of any of the provisions of this Agreement.
4. Counterparts. This Agreement may be executed in counterparts, which taken together shall constitute one and the same instrument, and either party hereto may execute this Agreement by signing such counterpart.
5. Assignment. This Agreement may not be assigned by the MPWA without the express written consent of SAS. SAS may not assign this Agreement or its obligation thereunder to any other entity without the express written consent of the MPWA.

6. Audited Financials. The MPWA reserves the right to audit all expenditures, invoices, requests for payment, and any supporting documents at any time upon notice. This right shall not expire upon termination of this Agreement.
7. Invalidity of Sections of Agreement. The enforceability or invalidity of any Section or Subsection of this Agreement shall not affect the enforceability and validity of the balance of this Agreement.
8. Amendment. This Agreement may be amended or modified only by the mutual written consent of the parties.
9. Entire Agreement. This Agreement states the entire contract between the parties in respect to the subject matter of this Agreement and supersedes any oral or written proposals, statements, discussions, negotiations or other agreements before or contemporaneous to this Agreement.
10. Nondiscrimination. In connection with the performance of professional services under this Agreement, SAS agrees not to discriminate against any employee or applicant for employment because of age, race, creed, color, sex, national original, ancestry, or disability. SAS shall take affirmative action to ensure that its employees or applicants for employment are treated without regard to their age, race, creed, color, national origin, sex, ancestry or disability as defined by the ADA.

WHEREFORE, in Agreement to the mutual covenants and obligations set forth above, the parties have set forth their hands below on this \_\_\_\_\_ day of \_\_\_\_\_, 2026

**Moore Public Works Authority**

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

**ATTEST:**

\_\_\_\_\_

**SELECT ACTUARIAL SERVICES**

By: Betsy Southworth  
Betsy Southworth, Consulting Actuary

**ATTEST:**

Chris Woodruff

**APPROVED** as to form and legality this 3 day of June, 2026.

By: Christopher B. Woodruff



Actuarial Professional Services  
Page 6 of 6

**My Commission Expires  
December 1, 2029**

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR  
JUNE 15, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	270,143.08
Workers' Compensation Claims	35,137.01
General Liability Claims	0.00
<b>Total</b>	<b>\$305,280.09</b>

**Check Register From History**

City of Moore

(70009)

First Fidelity Bank

Reporting From 5/27/2026 Thru 5/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744406	C	5/27/2026	Medical	0018	DEP		\$80.38	2026-113001704-0000	BODIN CHIROPRACTIC
00744407	C	5/27/2026	Medical	0076	DEP		\$65.35	2026-113001947-0000	THERAFUN, LLC
00744408	C	5/27/2026	M/N	0025	EMP		\$3,060.11	2026-114000111-0000	CHATEAU RECOVERY CENTER
00744409	C	5/27/2026	M/N	0020	EMP		\$132.87	2026-118000079-0000	COUNSELING WITH A TWIST
00744410	C	5/27/2026	M/N	0020	EMP		\$98.61	2026-118000080-0000	COUNSELING WITH A TWIST
00744411	C	5/27/2026	M/N	0022	EMP		\$6,801.33	2026-118000365-0000	CHATEAU RECOVERY CENTER
00744412	C	5/27/2026	Misc	NEG	DEP		\$83.07	2026-120001075-0000	IMS SERVICES
00744413	C	5/27/2026	Misc	NEG	DEP		\$155.83	2026-120001076-0000	IMS SERVICES
00744414	C	5/27/2026	Misc	NEG	EMP		\$181.64	2026-120001077-0000	IMS SERVICES
00744415	C	5/27/2026	Misc	NEG	EMP		\$1,397.33	2026-120001079-0000	IMS SERVICES
00744416	C	5/27/2026	Medical	0076	DEP		\$65.35	2026-124001104-0000	THERAFUN, LLC
00744417	C	5/27/2026	Medical	0010	EMP		\$786.72	2026-124002392-0000	CHATEAU RECOVERY CENTER
00744418	C	5/27/2026	Medical	0015	EMP		\$85.66	2026-124002581-0000	ZYNEX MEDICAL
00744419	C	5/27/2026	Medical	OT	DEP		\$90.00	2026-125000975-0000	THERAFUN, LLC
00744420	C	5/27/2026	Medical	0076	DEP		\$65.35	2026-125000976-0000	THERAFUN, LLC
00744421	C	5/27/2026	Medical	0018	DEP		\$21.50	2026-126000436-0000	BODIN CHIROPRACTIC
00744422	C	5/27/2026	Medical	0018	DEP		\$80.38	2026-126000437-0000	BODIN CHIROPRACTIC
00744423	C	5/27/2026	Medical	SPEC	DEP		\$26.89	2026-132000056-0000	NRHS SURGICAL ASSOCIATES
00744424	C	5/27/2026	Medical	WELL	DEP		\$286.00	2026-132000206-0000	LAKESIDE WOMENS
00744425	C	5/27/2026	Medical	0004	EMP		\$928.58	2026-132000208-0000	UCSF MEDICAL CENTER
00744426	C	5/27/2026	Medical	0004	EMP		\$866.70	2026-132000251-0000	ADA VA CLINIC
00744427	C	5/27/2026	Medical	0004	EMP		\$115.38	2026-132000252-0000	OKLAHOMA CITY VAMC
00744428	C	5/27/2026	Medical	0072	EMP		\$4,928.80	2026-132000253-0000	INTEGRIS SOUTHWEST
00744429	C	5/27/2026	Medical	0017	DEP		\$274.50	2026-132000303-0000	INTEGRIS JIM THORPE REHAB
00744430	C	5/27/2026	Medical	SPEC	DEP		\$77.81	2026-133000246-0000	OU HEALTH PARTNERS
00744431	C	5/27/2026	Medical	0073	DEP		\$348.93	2026-133000251-0000	NORTHSIDE PEDIATRIC
00744432	C	5/27/2026	Medical	0010	DEP		\$85.62	2026-133000339-0000	SUNRISE PEDIATRICS PLLC
00744433	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-133000423-0000	CLASSEN URGENT CARE
00744434	C	5/27/2026	Medical	XRY2	DEP		\$88.25	2026-133000426-0000	OKLAHOMA ARTHRITIS
00744435	C	5/27/2026	Medical	SPEC	DEP		\$200.65	2026-133000427-0000	OKLAHOMA ARTHRITIS
00744436	C	5/27/2026	Medical	0010	EMP		\$128.59	2026-133000431-0000	OU HEALTH PARTNERS
00744437	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133000435-0000	RESTORE BEHAVIORAL

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Reporting From 5/27/2026 Thru 5/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744438	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133000437-0000	ALEXANDRA MEYERS-ELLETT
00744439	C	5/27/2026	Medical	0010	EMP		\$47.73	2026-133000440-0000	CLASSEN FAMILY PRACTICE
00744440	C	5/27/2026	Medical	SUR2	EMP		\$88.02	2026-133000443-0000	MCBRIDE ORTHOPEDIC-
00744441	C	5/27/2026	Medical	WELL	DEP		\$16.03	2026-133000445-0000	DIAGNOSTIC LABORATORY
00744442	C	5/27/2026	Medical	WELL	DEP		\$27.40	2026-133000446-0000	DIAGNOSTIC LABORATORY
00744443	C	5/27/2026	Medical	0010	DEP		\$129.51	2026-133000448-0000	SIMON WELLNESS LLC
00744444	C	5/27/2026	Medical	0010	DEP		\$129.51	2026-133000449-0000	SIMON WELLNESS LLC
00744445	C	5/27/2026	Medical	0039	DEP		\$179.76	2026-133000451-0000	MERCY CLINIC OKLAHOMA
00744446	C	5/27/2026	Medical	0010	EMP		\$46.04	2026-133000488-0000	DIANA O CONNOR
00744447	C	5/27/2026	Medical	SPEC	EMP		\$796.00	2026-133000490-0000	UCSF MEDICAL CENTER
00744448	C	5/27/2026	Medical	SPEC	EMP		\$273.73	2026-133000491-0000	UCSF MEDICAL CENTER
00744449	C	5/27/2026	Medical	SPEC	EMP		\$133.79	2026-133000535-0000	OKLAHOMA SLEEP LUNG AND
00744450	C	5/27/2026	Medical	0010	DEP		\$86.82	2026-133000560-0000	JWS MEDICAL, PLLC
00744451	C	5/27/2026	Medical	0010	DEP		\$101.70	2026-133000580-0000	JWS MEDICAL, PLLC
00744452	C	5/27/2026	Medical	SPEC	DEP		\$49.56	2026-133000582-0000	NORMAN
00744453	C	5/27/2026	Medical	SUR2	DEP		\$68.42	2026-133000585-0000	SOUTHWESTERN
00744454	C	5/27/2026	Medical	0010	DEP		\$138.02	2026-133000629-0000	ROBERT GORDON SPENCER
00744455	C	5/27/2026	Medical	SPEC	EMP		\$162.84	2026-133000630-0000	THE PHYSICIANS GROUP LLC
00744456	C	5/27/2026	M/N	0020	EMP		\$128.44	2026-133000649-0000	BALANCE WOMEN HEALTH
00744457	C	5/27/2026	Medical	WELL	DEP		\$121.20	2026-133000688-0000	KRISTINA MARIE DUTY
00744458	C	5/27/2026	Medical	0068	DEP		\$133.50	2026-133000794-0000	AKY MD LLC DBA JUST KIDS
00744459	C	5/27/2026	Medical	0013	DEP		\$106.22	2026-133000803-0000	PATHOLOGY GROUP PC
00744460	C	5/27/2026	Medical	SPEC	EMP		\$186.02	2026-133000804-0000	CHILDRENS EYE CARE PLLC
00744461	C	5/27/2026	Medical	0010	EMP		\$133.21	2026-133000809-0000	ADA VA CLINIC
00744462	C	5/27/2026	Medical	0035	EMP		\$7.88	2026-133000810-0000	OKLAHOMA CITY VAMC
00744463	C	5/27/2026	Medical	0047	DEP		\$143.73	2026-133000818-0000	MCBRIDE ORTHOPEDIC-
00744464	C	5/27/2026	Medical	SPEC	DEP		\$327.81	2026-133000820-0000	MCBRIDE ORTHOPEDIC-
00744465	C	5/27/2026	Medical	0011	EMP		\$948.74	2026-133000821-0000	MCBRIDE ORTHOPEDIC-
00744466	C	5/27/2026	Medical	0005	EMP		\$207.62	2026-133000823-0000	MCBRIDE ORTHOPEDIC-
00744467	C	5/27/2026	Medical	0011	DEP		\$743.54	2026-133000824-0000	MCBRIDE ORTHOPEDIC-
00744468	C	5/27/2026	Medical	0017	DEP		\$65.58	2026-133000831-0000	SELECT PT OK
00744469	C	5/27/2026	Medical	SPEC	EMP		\$83.84	2026-133000886-0000	SAINTS MEDICAL GROUP LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744470	C	5/27/2026	Medical	0010	DEP		\$112.65	2026-133000888-0000	MERCY CLINIC OKLAHOMA
00744471	C	5/27/2026	Medical	0010	EMP		\$113.72	2026-133000889-0000	MERCY CLINIC OKLAHOMA
00744472	C	5/27/2026	Medical	0027	EMP		\$11.96	2026-133000902-0000	OHH PHYSICIANS LLC
00744473	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133000912-0000	LFS COUNSELING
00744474	C	5/27/2026	M/N	0020	EMP		\$71.81	2026-133000913-0000	LFS COUNSELING
00744475	C	5/27/2026	M/N	0020	EMP		\$71.81	2026-133000919-0000	CRYSTAL PITTS
00744476	C	5/27/2026	Medical	0073	DEP		\$562.31	2026-133000963-0000	PHYSICIAN MANAGEMENT
00744477	C	5/27/2026	Medical	SPEC	EMP		\$166.97	2026-133001020-0000	INTEGRIS MEDICAL GROUP
00744478	C	5/27/2026	Medical	SUR2	EMP		\$181.49	2026-133001041-0000	OKLAHOMA
00744479	C	5/27/2026	Medical	0080	DEP		\$8.27	2026-133001043-0000	OKLAHOMA ALLERGY AND
00744480	C	5/27/2026	Medical	0080	DEP		\$8.27	2026-133001044-0000	OKLAHOMA ALLERGY AND
00744481	C	5/27/2026	Medical	0215	DEP		\$156.60	2026-133001046-0000	OKLAHOMA ALLERGY AND
00744482	C	5/27/2026	Medical	0215	DEP		\$303.98	2026-133001047-0000	OKLAHOMA ALLERGY AND
00744483	C	5/27/2026	Medical	0080	DEP		\$156.60	2026-133001048-0000	OKLAHOMA ALLERGY AND
00744484	C	5/27/2026	Medical	0080	DEP		\$156.60	2026-133001049-0000	OKLAHOMA ALLERGY AND
00744485	C	5/27/2026	Medical	0080	DEP		\$9.55	2026-133001050-0000	OKLAHOMA ALLERGY AND
00744486	C	5/27/2026	Medical	SPEC	DEP		\$58.58	2026-133001051-0000	OKLAHOMA ALLERGY AND
00744487	C	5/27/2026	Medical	0177	DEP		\$10.09	2026-133001058-0000	QUEST DIAGNOSTICS
00744488	C	5/27/2026	Medical	0010	DEP		\$83.84	2026-133001068-0000	SAINTS MEDICAL GROUP LLC
00744489	C	5/27/2026	Medical	0010	DEP		\$48.91	2026-133001069-0000	SAINTS MEDICAL GROUP LLC
00744490	C	5/27/2026	Medical	LAB3	DEP		\$22.71	2026-133001073-0000	SAINTS MEDICAL GROUP LLC
00744491	C	5/27/2026	Medical	0039	EMP		\$170.94	2026-133001083-0000	MERCY CLINIC OKLAHOMA
00744492	C	5/27/2026	Medical	SPEC	DEP		\$179.54	2026-133001084-0000	MERCY CLINIC OKLAHOMA
00744493	C	5/27/2026	Medical	SPEC	DEP		\$25.00	2026-133001107-0000	DERMATOLOGY AND
00744494	C	5/27/2026	Medical	SPEC	EMP		\$69.93	2026-133001116-0000	WESTERN OKLAHOMA PAIN
00744495	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-133001119-0000	CLASSEN URGENT CARE
00744496	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-133001120-0000	CLASSEN URGENT CARE
00744497	C	5/27/2026	Medical	0010	EMP		\$55.93	2026-133001134-0000	TRI CITY FAMILY CARE
00744498	C	5/27/2026	Medical	WELL	DEP		\$18.47	2026-133001157-0000	DIAGNOSTIC LABORATORY
00744499	C	5/27/2026	Medical	0017	EMP		\$58.50	2026-133001187-0000	PTMS DBA PHYSICAL
00744500	C	5/27/2026	Medical	0017	EMP		\$49.50	2026-133001189-0000	THERAPY IN MOTION OF OK
00744501	C	5/27/2026	M/N	0020	DEP		\$116.41	2026-133001215-0000	BALANCE WOMEN HEALTH

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744502	C	5/27/2026	Medical	0017	EMP		\$58.50	2026-133001230-0000	PTMS DBA PHYSICAL
00744503	C	5/27/2026	Medical	0010	DEP		\$89.22	2026-133001235-0000	THE PHYSICIANS GROUP LLC
00744504	C	5/27/2026	Medical	0010	DEP		\$94.54	2026-133001262-0000	PEDIATRIC ENT OF
00744505	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133001288-0000	BRIGHT CARE CHRISTIAN
00744506	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133001289-0000	BRIGHT CARE CHRISTIAN
00744507	C	5/27/2026	Medical	0027	EMP		\$13.67	2026-133001327-0000	OHH PHYSICIANS LLC
00744508	C	5/27/2026	Medical	0153	EMP		\$167.40	2026-133001442-0000	INTEGRIS HEALTH ALLSET
00744509	C	5/27/2026	Medical	0068	DEP		\$292.42	2026-133001531-0000	NORTHSIDE PEDIATRIC
00744510	C	5/27/2026	Medical	0010	EMP		\$86.82	2026-133001571-0000	RESTORATIVE HEALTH
00744511	C	5/27/2026	M/N	0020	DEP		\$48.46	2026-133001593-0000	CHICKASAW NATION
00744512	C	5/27/2026	Medical	0010	EMP		\$74.96	2026-133001598-0000	INTEGRIS MEDICAL GROUP
00744513	C	5/27/2026	Medical	PRNR	DEP		\$50.99	2026-133001684-0000	SUMEETA M NANDA
00744514	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-133001717-0000	CLASSEN URGENT CARE
00744515	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-133001718-0000	CLASSEN URGENT CARE
00744516	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-133001719-0000	CLASSEN URGENT CARE
00744517	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-133001720-0000	CLASSEN URGENT CARE
00744518	C	5/27/2026	Medical	0153	DEP		\$64.00	2026-133001724-0000	CLASSEN URGENT CARE
00744519	C	5/27/2026	Medical	SPEC	DEP		\$87.31	2026-133001872-0000	CHRISTINA REEDER
00744520	C	5/27/2026	Medical	0177	DEP		\$106.19	2026-133001883-0000	DIAGNOSTIC LABORATORY
00744521	C	5/27/2026	Medical	0010	DEP		\$83.84	2026-133001907-0000	SAINTS MEDICAL GROUP LLC
00744522	C	5/27/2026	Medical	LAB3	DEP		\$2.70	2026-133001908-0000	MERCY CLINIC OKLAHOMA
00744523	C	5/27/2026	Medical	0010	EMP		\$113.72	2026-133001909-0000	MERCY CLINIC OKLAHOMA
00744524	C	5/27/2026	Medical	SPEC	EMP		\$83.84	2026-133001912-0000	SAINTS MEDICAL GROUP LLC
00744525	C	5/27/2026	Medical	LAB3	DEP		\$21.93	2026-133001913-0000	SAINTS MEDICAL GROUP LLC
00744526	C	5/27/2026	Medical	0005	EMP		\$471.73	2026-133001960-0000	MCBRIDE ORTHOPEDIC-
00744527	C	5/27/2026	Medical	XRY2	DEP		\$81.43	2026-133001961-0000	MCBRIDE ORTHOPEDIC-
00744528	C	5/27/2026	Medical	0005	EMP		\$3,073.64	2026-133001962-0000	MCBRIDE ORTHOPEDIC-
00744529	C	5/27/2026	Medical	0047	DEP		\$2,237.54	2026-133001963-0000	MCBRIDE ORTHOPEDIC-
00744530	C	5/27/2026	Medical	SPEC	EMP		\$74.96	2026-133001964-0000	MCBRIDE ORTHOPEDIC-
00744531	C	5/27/2026	Medical	0018	EMP		\$40.50	2026-133001969-0000	DELONG FAMILY
00744532	C	5/27/2026	Medical	SPEC	DEP		\$39.19	2026-133002070-0000	R BRUCE PARKER MD
00744533	C	5/27/2026	Medical	SPEC	DEP		\$39.19	2026-133002071-0000	R BRUCE PARKER MD

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744534	C	5/27/2026	Medical	OT	DEP		\$36.00	2026-133002106-0000	QUEST PEDIATRIC THERAPY
00744535	C	5/27/2026	Medical	0011	DEP		\$526.50	2026-133002164-0000	AFFILIATED
00744536	C	5/27/2026	Medical	0027	EMP		\$11.18	2026-133002171-0000	EAGLE PARTNERS PLLC
00744537	C	5/27/2026	Medical	0017	EMP		\$58.50	2026-133002208-0000	PTMS DBA PHYSICAL
00744538	C	5/27/2026	Medical	0010	EMP		\$35.76	2026-133002211-0000	HPI PHYSICIANS LLC
00744539	C	5/27/2026	M/N	0020	EMP		\$199.89	2026-133002216-0000	BALANCE WOMEN HEALTH
00744540	C	5/27/2026	M/N	0020	DEP		\$199.89	2026-133002217-0000	BALANCE WOMEN HEALTH
00744541	C	5/27/2026	M/N	0020	EMP		\$116.41	2026-133002218-0000	BALANCE WOMEN HEALTH
00744542	C	5/27/2026	Medical	0010	EMP		\$66.72	2026-133002235-0000	ROBERT GORDON SPENCER
00744543	C	5/27/2026	Medical	SPEC	EMP		\$99.73	2026-133002237-0000	TPG - A COGAR MD - OLIE
00744544	C	5/27/2026	Medical	0011	EMP		\$246.24	2026-133002300-0000	ANESTHESIA MEDICAL
00744545	C	5/27/2026	Medical	0010	DEP		\$100.92	2026-133002355-0000	OKLAHOMA
00744546	C	5/27/2026	Medical	DXL2	EMP		\$32.14	2026-133002398-0000	INTEGRIS CARDIOVASCULAR
00744547	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-133002425-0000	CLASSEN URGENT CARE
00744548	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-133002426-0000	CLASSEN URGENT CARE
00744549	C	5/27/2026	Medical	0010	EMP		\$53.85	2026-133002593-0000	MERCY CLINIC OKLAHOMA
00744550	C	5/27/2026	Medical	0153	EMP		\$84.06	2026-133002597-0000	SAINTS MEDICAL GROUP LLC
00744551	C	5/27/2026	Medical	0017	EMP		\$58.50	2026-133002645-0000	PTMS DBA PHYSICAL
00744552	C	5/27/2026	Medical	SPEC	EMP		\$58.41	2026-133002855-0000	FOREFRONT DERMATOLOGY
00744553	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-133002986-0000	CANDACE NICOLE LEWIS
00744554	C	5/27/2026	Medical	0010	EMP		\$69.58	2026-133003023-0000	MERCY CLINIC OKLAHOMA
00744555	C	5/27/2026	Medical	COB	DEP		\$533.13	2026-134000227-0000	TOUCHSTONE IMAGING
00744556	C	5/27/2026	Medical	QPAP	DEP		\$255.28	2026-134000355-0000	EMERGENCY SERVICES OF
00744557	C	5/27/2026	M/N	0020	EMP		\$224.99	2026-134000376-0000	COUNSELING WITH A TWIST
00744558	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-134000450-0000	CLASSEN URGENT CARE
00744559	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-134000451-0000	CLASSEN URGENT CARE
00744560	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-134000452-0000	CLASSEN URGENT CARE
00744561	C	5/27/2026	Medical	0010	EMP		\$57.01	2026-134000460-0000	T JAREL BROWN APRN CNP
00744562	C	5/27/2026	Medical	0018	EMP		\$40.50	2026-134000479-0000	JACKSON CHIROPRACTIC
00744563	C	5/27/2026	Medical	0018	DEP		\$24.19	2026-134000480-0000	JACKSON CHIROPRACTIC
00744564	C	5/27/2026	Medical	0039	DEP		\$112.70	2026-134000523-0000	NORMAN REGIONAL
00744565	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-134000581-0000	MARY LUJAN

**Check Register From History**

City of Moore

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First Fidelity Bank

Reporting From 5/27/2026 Thru 5/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744566	C	5/27/2026	Misc	HCS	EMP		\$165.00	2026-134002055-0000	HEALTH CHECK SCREENING
00744567	C	5/27/2026	Misc	HCS	EMP		\$1,198.00	2026-134002056-0000	HEALTH CHECK SCREENING
00744568	C	5/27/2026	Misc	HCS	EMP		\$599.00	2026-134002058-0000	HEALTH CHECK SCREENING
00744569	C	5/27/2026	Misc	HCS	EMP		\$749.00	2026-134002061-0000	HEALTH CHECK SCREENING
00744570	C	5/27/2026	Misc	HCS	EMP		\$299.00	2026-134002078-0000	HEALTH CHECK SCREENING
00744571	C	5/27/2026	Misc	HCS	EMP		\$599.00	2026-134002090-0000	HEALTH CHECK SCREENING
00744572	C	5/27/2026	Medical	DXL3	EMP		\$68.80	2026-134002145-0000	THE PHYSICIANS GROUP LLC
00744573	C	5/27/2026	Medical	0004	EMP		\$73.73	2026-135000132-0000	OKLAHOMA HEART HOSPITAL
00744574	C	5/27/2026	Medical	0187	EMP		\$281.01	2026-135000309-0000	DIGESTIVE DISEASE
00744575	C	5/27/2026	Medical	0177	EMP		\$6.84	2026-135000312-0000	QUEST DIAGNOSTICS
00744576	C	5/27/2026	Medical	0039	EMP		\$123.48	2026-135000482-0000	PRIMARY CARE SOUTH OKC
00744577	C	5/27/2026	M/N	0020	EMP		\$71.81	2026-135000555-0000	COUNSELING WITH A TWIST
00744578	C	5/27/2026	Medical	0017	DEP		\$49.50	2026-135000561-0000	THERAPY IN MOTION OF OK
00744579	C	5/27/2026	Medical	0017	DEP		\$49.50	2026-135000562-0000	THERAPY IN MOTION OF OK
00744580	C	5/27/2026	M/N	0020	DEP		\$55.15	2026-135000587-0000	ROBERT MORTON M.D. PLLC
00744581	C	5/27/2026	Medical	0333	DEP		\$29.03	2026-135000640-0000	TWIN RIVERS RESPIRATORY
00744582	C	5/27/2026	Medical	WELL	DEP		\$109.41	2026-135000778-0000	CLASSEN FAMILY PRACTICE
00744583	C	5/27/2026	Medical	0010	EMP		\$59.99	2026-135000779-0000	CLASSEN FAMILY PRACTICE
00744584	C	5/27/2026	Medical	LAB3	DEP		\$61.88	2026-135000780-0000	CLASSEN FAMILY PRACTICE
00744585	C	5/27/2026	Medical	0010	EMP		\$34.38	2026-135000781-0000	CLASSEN FAMILY PRACTICE
00744586	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-135000814-0000	HALEY NUNN
00744587	C	5/27/2026	Medical	0004	DEP		\$307.67	2026-138000135-0000	INTEGRIS BAPTIST MEDICAL
00744588	C	5/27/2026	Medical	0066	DEP		\$230.60	2026-138000190-0000	OKLAHOMA CENTER FOR
00744589	C	5/27/2026	Medical	0017	DEP		\$274.50	2026-138000216-0000	INTEGRIS JIM THORPE REHAB
00744590	C	5/27/2026	Medical	ERHS	EMP		\$3,121.19	2026-138000230-0000	INTEGRIS COMMUNITY HOSP
00744591	C	5/27/2026	Medical	ERHS	EMP		\$2,761.92	2026-138000231-0000	INTEGRIS COMMUNITY HOSP
00744592	C	5/27/2026	Medical	0017	DEP		\$274.50	2026-138000240-0000	INTEGRIS JIM THORPE REHAB
00744593	C	5/27/2026	Medical	0004	DEP		\$257.76	2026-138000241-0000	CHICKASAW NATION
00744594	C	5/27/2026	Medical	0072	EMP		\$3,991.38	2026-138000270-0000	BONE AND JOINT AT ST
00744595	C	5/27/2026	Medical	0004	DEP		\$2,408.48	2026-138000322-0000	NORMAN REGIONAL
00744596	C	5/27/2026	Medical	0004	DEP		\$96.13	2026-138000323-0000	NORMAN REGIONAL
00744597	C	5/27/2026	Medical	0010	EMP		\$46.74	2026-138000824-0000	PRIMARY CARE SOUTH OKC

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City of Moore

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First Fidelity Bank

Reporting From 5/27/2026 Thru 5/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744598	C	5/27/2026	Medical	QPA	EMP		\$131.29	2026-138000830-0000	VANAMA YERRA M.D. PLLC
00744599	C	5/27/2026	Medical	QPA	EMP		\$60.50	2026-138000831-0000	VANAMA YERRA M.D. PLLC
00744600	C	5/27/2026	Medical	QPAP	DEP		\$183.15	2026-138000850-0000	EMERGENCY PHYSICIANS OF
00744601	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-138000972-0000	CLASSEN URGENT CARE
00744602	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-138000973-0000	KARA COUNSELING LLC
00744603	C	5/27/2026	Medical	0076	DEP		\$36.00	2026-138000982-0000	HORIZONS PEDIATRIC
00744604	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-138001003-0000	FERGUSON THERAPY
00744605	C	5/27/2026	Medical	0010	EMP		\$34.38	2026-138001007-0000	CLASSEN FAMILY PRACTICE
00744606	C	5/27/2026	Medical	0017	DEP		\$49.50	2026-138001037-0000	THERAPY IN MOTION OF OK
00744607	C	5/27/2026	Medical	SPEC	EMP		\$100.92	2026-138001169-0000	OKLAHOMA
00744608	C	5/27/2026	Medical	SUR2	DEP		\$719.13	2026-138001184-0000	OU HEALTH PARTNERS
00744609	C	5/27/2026	Medical	SPEC	EMP		\$89.81	2026-138001205-0000	UROLOGY SPECIALISTS OF
00744610	C	5/27/2026	Medical	0017	EMP		\$58.50	2026-138001210-0000	PTMS DBA PHYSICAL
00744611	C	5/27/2026	Medical	SPEC	DEP		\$14.09	2026-138001256-0000	CHICKASAW NATION
00744612	C	5/27/2026	Medical	SPEC	DEP		\$37.13	2026-138001274-0000	YAOHAN LAM DERMATOLOGY
00744613	C	5/27/2026	Medical	SPEC	DEP		\$37.97	2026-138001275-0000	YAOHAN LAM DERMATOLOGY
00744614	C	5/27/2026	Medical	SPEC	DEP		\$152.70	2026-138001276-0000	YAOHAN LAM DERMATOLOGY
00744615	C	5/27/2026	Medical	SPEC	EMP		\$63.12	2026-138001277-0000	YAOHAN LAM DERMATOLOGY
00744616	C	5/27/2026	Medical	WELL	DEP		\$1,420.88	2026-138001279-0000	RONNI E. FARRIS, MD
00744617	C	5/27/2026	Medical	0047	EMP		\$291.24	2026-138001286-0000	SAINTS MEDICAL GROUP LLC
00744618	C	5/27/2026	Medical	0153	EMP		\$81.00	2026-138001346-0000	CLASSEN URGENT CARE
00744619	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138001349-0000	CLASSEN URGENT CARE
00744620	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138001350-0000	CLASSEN URGENT CARE
00744621	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138001351-0000	CLASSEN URGENT CARE
00744622	C	5/27/2026	Medical	SPEC	EMP		\$140.90	2026-138001400-0000	NORMAN UROLOGY
00744623	C	5/27/2026	Medical	QPAP	DEP		\$255.28	2026-138001460-0000	EMERGENCY SERVICES OF
00744624	C	5/27/2026	Medical	0010	DEP		\$48.91	2026-138001507-0000	SAINTS MEDICAL GROUP LLC
00744625	C	5/27/2026	Medical	0010	DEP		\$61.51	2026-138001523-0000	R&R DERMATOLOGY
00744626	C	5/27/2026	Medical	WELL	DEP		\$121.20	2026-138001572-0000	KRISTINA MARIE DUTY
00744627	C	5/27/2026	Medical	0177	EMP		\$29.95	2026-138001574-0000	DIAGNOSTIC PATHOLOGY
00744628	C	5/27/2026	Medical	0177	EMP		\$4.07	2026-138001637-0000	QUEST DIAGNOSTICS
00744629	C	5/27/2026	Medical	0010	EMP		\$108.05	2026-138001650-0000	NORMAN CARDIOVASCULAR

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City of Moore

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First Fidelity Bank

Reporting From 5/27/2026 Thru 5/27/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744630	C	5/27/2026	M/N	0020	DEP		\$106.17	2026-138001661-0000	BALANCE WOMEN HEALTH
00744631	C	5/27/2026	Medical	0012	EMP		\$8.58	2026-138001692-0000	OKLAHOMA RADIOLOGY
00744632	C	5/27/2026	Medical	0177	EMP		\$4.85	2026-138001737-0000	QUEST DIAGNOSTICS
00744633	C	5/27/2026	Medical	0177	EMP		\$16.74	2026-138001738-0000	QUEST DIAGNOSTICS
00744634	C	5/27/2026	Medical	0177	EMP		\$1.68	2026-138001739-0000	QUEST DIAGNOSTICS
00744635	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-138001748-0000	CORE COUNSELING LLC
00744636	C	5/27/2026	Medical	0080	EMP		\$9.55	2026-138001756-0000	OKLAHOMA ALLERGY AND
00744637	C	5/27/2026	Medical	0080	DEP		\$8.27	2026-138001757-0000	OKLAHOMA ALLERGY AND
00744638	C	5/27/2026	Medical	0080	DEP		\$9.55	2026-138001758-0000	OKLAHOMA ALLERGY AND
00744639	C	5/27/2026	Medical	SPEC	DEP		\$155.41	2026-138001759-0000	OKLAHOMA ALLERGY AND
00744640	C	5/27/2026	Medical	0010	EMP		\$59.99	2026-138001784-0000	CLASSEN FAMILY PRACTICE
00744641	C	5/27/2026	Medical	0010	DEP		\$159.60	2026-138001896-0000	YOUR HEALTH WELLNESS
00744642	C	5/27/2026	Medical	0010	EMP		\$138.02	2026-138001905-0000	GI OF NORMAN
00744643	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-138002037-0000	BRIGHT CARE CHRISTIAN
00744644	C	5/27/2026	Medical	0010	DEP		\$61.98	2026-138002112-0000	NORMAN OSTEOPATHIC
00744645	C	5/27/2026	Medical	0010	EMP		\$32.33	2026-138002153-0000	ELITE WELLNESS PLLC SARA
00744646	C	5/27/2026	M/N	0020	DEP		\$71.81	2026-138002193-0000	RESTORE BEHAVIORAL
00744647	C	5/27/2026	Medical	0035	EMP		\$52.16	2026-138002196-0000	INTEGRIS MEDICAL GROUP
00744648	C	5/27/2026	Medical	SPEC	EMP		\$214.58	2026-138002197-0000	INTEGRIS MEDICAL GROUP
00744649	C	5/27/2026	Medical	0010	EMP		\$118.83	2026-138002198-0000	INTEGRIS MEDICAL GROUP
00744650	C	5/27/2026	Medical	0010	EMP		\$37.59	2026-138002199-0000	CHICKASAW NATION
00744651	C	5/27/2026	Medical	0013	DEP		\$340.59	2026-138002202-0000	PATHOLOGY GROUP PC
00744652	C	5/27/2026	Medical	0153	EMP		\$64.00	2026-138002285-0000	CLASSEN URGENT CARE
00744653	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138002286-0000	CLASSEN URGENT CARE
00744654	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138002287-0000	CLASSEN URGENT CARE
00744655	C	5/27/2026	Medical	0153	DEP		\$81.00	2026-138002288-0000	CLASSEN URGENT CARE
00744656	C	5/27/2026	Medical	0153	EMP		\$64.00	2026-138002289-0000	CLASSEN URGENT CARE
00744657	C	5/27/2026	Medical	0153	EMP		\$64.00	2026-138002290-0000	CLASSEN URGENT CARE
00744658	C	5/27/2026	Medical	0010	DEP		\$34.38	2026-138002327-0000	FUSION MD
00744659	C	5/27/2026	Medical	0017	DEP		\$49.50	2026-138002516-0000	THERAPY IN MOTION OF OK
00744660	C	5/27/2026	Medical	0013	DEP		\$93.80	2026-138002659-0000	PATHOLOGY CONSULTATION
00744661	C	5/27/2026	Medical	SPEC	DEP		\$112.84	2026-138002826-0000	BROOKE STORER

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First Fidelity Bank

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Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00744662	C	5/27/2026	Medical	WELL	DEP		\$44.25	2026-138002843-0000	DIAGNOSTIC LABORATORY
00744663	C	5/27/2026	Medical	0177	DEP		\$22.29	2026-138002844-0000	DIAGNOSTIC LABORATORY
00744664	C	5/27/2026	Medical	0177	EMP		\$20.97	2026-138002845-0000	DIAGNOSTIC LABORATORY
00744665	C	5/27/2026	Medical	0010	EMP		\$2,361.76	2026-138002856-0000	SAINTS MEDICAL GROUP LLC
00744666	C	5/27/2026	Medical	COB	DEP		\$28.95	2026-138003623-0000	INTEGRIS MEDICAL GROUP
00744667	C	5/27/2026	Medical	COB	DEP		\$15.26	2026-138003626-0000	INTEGRIS MEDICAL GROUP
00744668	C	5/27/2026	Medical	COB	DEP		\$15.18	2026-138003628-0000	INTEGRIS MEDICAL GROUP
00744669	C	5/27/2026	Drug	DRUG	EMP		\$89,586.94	2026-138003706-0000	MedImpact Healthcare
00744670	C	5/27/2026	Medical	0010	DEP		\$42.07	2026-139000066-0000	DINA M BOWEN MD PLLC
00744671	C	5/27/2026	Medical	0004	EMP		\$319.55	2026-139000301-0000	CHICKASAW NATION
00744672	C	5/27/2026	Medical	ERHS	EMP		\$2,781.21	2026-139000424-0000	OKLAHOMA CITY VAMC
00744673	C	5/27/2026	Expense	EX58	DEP		\$965.00	2026-139001219-0000	Keystone Peer Review Org,

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Reporting From 5/27/2026 Thru 5/27/2026

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 268 Checks Paid: \$164,862.61

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 268 Payments: \$164,862.61

Reserve Income: \$0.00

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

### Check Register From History

City of Moore

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First Fidelity Bank

Reporting From 5/29/2026 Thru 5/29/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00744674	C	5/29/2026	Medical	0329	EMP	SPEC	\$4,499.19	2026-132000306-0000	UCSF MEDICAL CENTER

### Check Register From History

Reporting From 5/29/2026 Thru 5/29/2026

#### Master Group Grand Total

City of Moore (70009)  
First Fidelity Bank

Total of 1 Checks Paid: \$4,499.19

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 1 Payments: \$4,499.19

Reserve Income: \$0.00

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

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Run: 6/1/2026 2:19 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/1/2026 Thru 6/1/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744675	C	6/1/2026	Medical	0066	EMP		\$7,536.81	2026-127000193-0000	BONE AND JOINT AT ST
00744676	C	6/1/2026	Medical	0002	DEP		\$6,398.39	2026-127000281-0000	NORMAN REGIONAL
00744677	C	6/1/2026	Medical	0072	EMP		\$2,566.53	2026-128000310-0000	BONE AND JOINT AT ST
00744678	C	6/1/2026	Medical	0066	EMP		\$5,738.78	2026-131002997-0000	OKLAHOMA PROSTATE
00744679	C	6/1/2026	Medical	0072	DEP		\$18,191.07	2026-132000191-0000	MCBRIDE CLINIC
00744680	C	6/1/2026	Medical	0004	EMP		\$9,996.98	2026-138000196-0000	MERCY HOSPITAL OKLAHOMA
00744681	C	6/1/2026	Medical	0002	EMP		\$5,650.21	2026-138000226-0000	NORMAN REGIONAL
00744682	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-138001008-0000	PTMS DBA PHYSICAL
00744683	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-138001568-0000	PTMS DBA PHYSICAL
00744684	C	6/1/2026	Medical	QPAH	EMP		\$2,307.99	2026-138003646-0000	OKLAHOMA ER HOSPITAL,
00744685	C	6/1/2026	Medical	SPEC	DEP		\$71.92	2026-140000507-0000	YAOHAN LAM DERMATOLOGY
00744686	C	6/1/2026	Medical	SUR2	DEP		\$82.62	2026-140000508-0000	YAOHAN LAM DERMATOLOGY
00744687	C	6/1/2026	Medical	SPEC	DEP		\$37.13	2026-140000509-0000	YAOHAN LAM DERMATOLOGY
00744688	C	6/1/2026	Medical	0018	EMP		\$40.50	2026-140000514-0000	ALIGN OKLAHOMA PC
00744689	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-140000571-0000	THERAPY IN MOTION OF OK
00744690	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-140000597-0000	CLASSEN URGENT CARE
00744691	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140000599-0000	CLASSEN URGENT CARE
00744692	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-140000600-0000	CLASSEN URGENT CARE
00744693	C	6/1/2026	Medical	0010	EMP		\$61.21	2026-140000664-0000	CLASSEN FAMILY PRACTICE
00744694	C	6/1/2026	Medical	SUR2	DEP		\$145.73	2026-140000743-0000	NORMAN REGIONAL
00744695	C	6/1/2026	Medical	0177	EMP		\$136.35	2026-140000756-0000	HEALTHTRACKRX INDIANA,
00744696	C	6/1/2026	Medical	0010	DEP		\$83.84	2026-140000766-0000	SAINTS MEDICAL GROUP LLC
00744697	C	6/1/2026	Medical	LAB3	EMP		\$2.70	2026-140000770-0000	MERCY CLINIC OKLAHOMA
00744698	C	6/1/2026	Medical	0010	EMP		\$111.02	2026-140000771-0000	MERCY CLINIC OKLAHOMA
00744699	C	6/1/2026	Medical	0039	EMP		\$162.73	2026-140000772-0000	MERCY CLINIC OKLAHOMA
00744700	C	6/1/2026	Medical	0018	DEP		\$40.50	2026-140000823-0000	CHILDS CHIROPRACTIC
00744701	C	6/1/2026	Medical	0027	EMP		\$38.67	2026-140000876-0000	OKLAHOMA CITY VAMC
00744702	C	6/1/2026	Medical	0027	EMP		\$9.31	2026-140000877-0000	OKLAHOMA CITY VAMC
00744703	C	6/1/2026	Medical	0027	EMP		\$102.42	2026-140000913-0000	OKLAHOMA CITY VAMC
00744704	C	6/1/2026	Medical	0027	EMP		\$7.88	2026-140000914-0000	OKLAHOMA CITY VAMC
00744705	C	6/1/2026	M/N	0020	DEP		\$41.61	2026-140001038-0000	CANDACE NICOLE LEWIS
00744706	C	6/1/2026	Medical	0073	DEP		\$83.06	2026-140001113-0000	PHYSICIAN MANAGEMENT

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744707	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-140001115-0000	REBECCA STEWARD
00744708	C	6/1/2026	Medical	0010	EMP		\$61.16	2026-140001151-0000	EDMOND PRIMARY CARE
00744709	C	6/1/2026	Medical	0039	DEP		\$159.71	2026-140001164-0000	OKLAHOMA CITY
00744710	C	6/1/2026	Medical	0068	DEP		\$1,026.70	2026-140001180-0000	INTEGRIS MEDICAL GROUP
00744711	C	6/1/2026	Medical	0068	DEP		\$559.93	2026-140001181-0000	INTEGRIS MEDICAL GROUP
00744712	C	6/1/2026	Medical	0177	DEP		\$142.18	2026-140001212-0000	EXACT SCIENCES
00744713	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-140001220-0000	CRYSTAL PITTS
00744714	C	6/1/2026	Medical	0010	DEP		\$57.01	2026-140001230-0000	POTEAU COMMUNITY CARE
00744715	C	6/1/2026	Medical	0010	DEP		\$111.02	2026-140001324-0000	MERCY CLINIC OKLAHOMA
00744716	C	6/1/2026	Medical	0035	EMP		\$68.72	2026-140001327-0000	MERCY CLINIC OKLAHOMA
00744717	C	6/1/2026	Medical	SUR2	EMP		\$439.55	2026-140001329-0000	MERCY CLINIC OKLAHOMA
00744718	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140001462-0000	CLASSEN URGENT CARE
00744719	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140001463-0000	CLASSEN URGENT CARE
00744720	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140001464-0000	CLASSEN URGENT CARE
00744721	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140001465-0000	CLASSEN URGENT CARE
00744722	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-140001466-0000	CLASSEN URGENT CARE
00744723	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-140001467-0000	CLASSEN URGENT CARE
00744724	C	6/1/2026	Medical	0010	EMP		\$81.00	2026-140001468-0000	CLASSEN URGENT CARE
00744725	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140001469-0000	CLASSEN URGENT CARE
00744726	C	6/1/2026	Medical	0068	DEP		\$118.74	2026-140001484-0000	SUNRISE PEDIATRICS PLLC
00744727	C	6/1/2026	M/N	0020	DEP		\$145.55	2026-140001492-0000	STRENGTH OF MIND
00744728	C	6/1/2026	Medical	SPEC	EMP		\$48.91	2026-140001504-0000	SAINTS MEDICAL GROUP LLC
00744729	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-140001544-0000	INNER CIRCLE MENTAL
00744730	C	6/1/2026	Medical	SPEC	DEP		\$46.04	2026-140001579-0000	EVI DERMATOLOGY PLLC
00744731	C	6/1/2026	Medical	0010	EMP		\$167.56	2026-140001587-0000	CLASSEN FAMILY PRACTICE
00744732	C	6/1/2026	Medical	0010	DEP		\$59.99	2026-140001588-0000	CLASSEN FAMILY PRACTICE
00744733	C	6/1/2026	Medical	WELL	DEP		\$48.33	2026-140001589-0000	CLASSEN FAMILY PRACTICE
00744734	C	6/1/2026	Medical	0068	DEP		\$154.25	2026-140001628-0000	EDMOND PEDIATRICS
00744735	C	6/1/2026	Medical	SPEC	EMP		\$108.03	2026-140001684-0000	JOSHUA POWELL MD LLC
00744736	C	6/1/2026	Medical	0010	EMP		\$81.59	2026-140001694-0000	TOTAL HEALTHCARE
00744737	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-140001753-0000	PTMS DBA PHYSICAL
00744738	C	6/1/2026	Medical	0177	DEP		\$57.06	2026-140001837-0000	NORMAN REGIONAL

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00744739	C	6/1/2026	Medical	WELL	DEP		\$91.02	2026-140002143-0000	RADIOLOGY ASSOCIATES LLC
00744740	C	6/1/2026	Medical	0017	EMP		\$49.50	2026-140002146-0000	THERAPY IN MOTION OF OK
00744741	C	6/1/2026	Medical	0080	EMP		\$9.55	2026-140002279-0000	OKLAHOMA ALLERGY AND
00744742	C	6/1/2026	Medical	0068	DEP		\$574.04	2026-140002283-0000	ASHLEY MEADOR YATES MD
00744743	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-140002284-0000	THERAPY IN MOTION OF OK
00744744	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140002289-0000	CLASSEN URGENT CARE
00744745	C	6/1/2026	Medical	SPEC	DEP		\$164.40	2026-140002317-0000	SOUTHWEST ORTHOPAEDIC
00744746	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-140002319-0000	PTMS DBA PHYSICAL
00744747	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140002321-0000	CLASSEN URGENT CARE
00744748	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-140002323-0000	CLASSEN URGENT CARE
00744749	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-140002324-0000	CLASSEN URGENT CARE
00744750	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-140002331-0000	RESTORE BEHAVIORAL
00744751	C	6/1/2026	Medical	0177	DEP		\$273.08	2026-140002404-0000	DIAGNOSTIC LABORATORY
00744752	C	6/1/2026	Medical	0039	DEP		\$146.67	2026-140002432-0000	MERCY CLINIC OKLAHOMA
00744753	C	6/1/2026	Medical	SPEC	DEP		\$70.99	2026-140002454-0000	GORDON BEAN DPM
00744754	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-140002483-0000	PTMS DBA PHYSICAL
00744755	C	6/1/2026	Medical	LAB3	DEP		\$2.70	2026-140002531-0000	TRI CITY FAMILY CARE
00744756	C	6/1/2026	Medical	SPEC	DEP		\$84.39	2026-140002553-0000	EVI DERMATOLOGY PLLC
00744757	C	6/1/2026	Medical	0068	DEP		\$124.15	2026-140002565-0000	CRYSTAL N SPARLING MD
00744758	C	6/1/2026	Medical	0010	DEP		\$76.89	2026-140002566-0000	CRYSTAL N SPARLING MD
00744759	C	6/1/2026	Medical	0010	DEP		\$46.04	2026-140002567-0000	CRYSTAL N SPARLING MD
00744760	C	6/1/2026	Medical	0010	DEP		\$46.04	2026-140002568-0000	CRYSTAL N SPARLING MD
00744761	C	6/1/2026	Medical	0010	DEP		\$116.64	2026-140002580-0000	OKLAHOMA ARTHRITIS
00744762	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-140002583-0000	EARL COWDREY
00744763	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-140002778-0000	JESSICA CAUDLE
00744764	C	6/1/2026	Medical	0010	DEP		\$246.72	2026-140002852-0000	INTEGRIS MEDICAL GROUP
00744765	C	6/1/2026	Medical	0035	EMP		\$61.51	2026-140002882-0000	INTEGRIS MEDICAL GROUP
00744766	C	6/1/2026	Medical	0017	DEP		\$65.58	2026-140002921-0000	SELECT PT OK
00744767	C	6/1/2026	Medical	0010	DEP		\$35.03	2026-140002948-0000	POTEAU COMMUNITY CARE
00744768	C	6/1/2026	Medical	0010	DEP		\$152.72	2026-140002951-0000	THE PHYSICIANS GROUP LLC
00744769	C	6/1/2026	M/N	0020	EMP		\$140.92	2026-140002961-0000	BALANCE WOMEN HEALTH
00744770	C	6/1/2026	Medical	0035	DEP		\$40.54	2026-140002964-0000	RADIOLOGY ASSOCIATES LLC

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00744771	C	6/1/2026	M/N	0020	DEP		\$87.31	2026-140002969-0000	STRENGTH OF MIND
00744772	C	6/1/2026	Medical	ERHS	EMP		\$270.00	2026-141000155-0000	EASTERN OKLAHOMA
00744773	C	6/1/2026	Medical	WELL	EMP		\$450.00	2026-141000177-0000	OU MEDICINE INC
00744774	C	6/1/2026	Medical	0177	DEP		\$91.43	2026-141000431-0000	QUEST DIAGNOSTICS
00744775	C	6/1/2026	Medical	QPAP	EMP		\$162.80	2026-141000466-0000	EMERGENCY SERVICES OF
00744776	C	6/1/2026	Medical	QPAP	EMP		\$299.87	2026-141000471-0000	GREEN COUNTRY
00744777	C	6/1/2026	Medical	0015	EMP		\$102.55	2026-141000578-0000	NORMAN REGIONAL
00744778	C	6/1/2026	Medical	0177	DEP		\$22.43	2026-141000587-0000	QUEST DIAGNOSTICS LENEXA
00744779	C	6/1/2026	Medical	SPEC	DEP		\$58.21	2026-141000644-0000	NORMAN VISION CLINIC
00744780	C	6/1/2026	Misc	0100	EMP		\$664.00	2026-141001384-0000	MEDWATCH
00744781	C	6/1/2026	Misc	0100	EMP		\$193.67	2026-141001386-0000	MEDWATCH
00744782	C	6/1/2026	Misc	0100	EMP		\$387.33	2026-141001388-0000	MEDWATCH
00744783	C	6/1/2026	Misc	0100	EMP		\$249.00	2026-141001390-0000	MEDWATCH
00744784	C	6/1/2026	Misc	0100	EMP	SPEC	\$249.00	2026-141001392-0000	MEDWATCH
00744785	C	6/1/2026	Misc	0100	DEP		\$885.33	2026-141001394-0000	MEDWATCH
00744786	C	6/1/2026	Misc	0100	EMP		\$332.00	2026-141001396-0000	MEDWATCH
00744787	C	6/1/2026	Misc	0100	EMP		\$276.67	2026-141001398-0000	MEDWATCH
00744788	C	6/1/2026	Misc	0100	DEP		\$110.67	2026-141001400-0000	MEDWATCH
00744789	C	6/1/2026	Misc	0100	EMP		\$511.83	2026-141001402-0000	MEDWATCH
00744790	C	6/1/2026	Misc	0100	EMP		\$332.00	2026-141001404-0000	MEDWATCH
00744791	C	6/1/2026	Misc	0100	EMP		\$304.33	2026-141001406-0000	MEDWATCH
00744792	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-141001675-0000	CLASSEN URGENT CARE
00744793	C	6/1/2026	Medical	0153	EMP		\$103.50	2026-141001678-0000	CLASSEN URGENT CARE
00744794	C	6/1/2026	Medical	0010	DEP		\$49.46	2026-142000059-0000	LAKESIDE PEDIATRICS PC
00744795	C	6/1/2026	Medical	0004	EMP		\$2,248.20	2026-142000179-0000	INTEGRIS SOUTHWEST
00744796	C	6/1/2026	Medical	0004	EMP		\$833.50	2026-142000232-0000	BONE AND JOINT AT ST
00744797	C	6/1/2026	Medical	0153	EMP		\$195.84	2026-142000513-0000	XPRESS WELLNESS URGENT
00744798	C	6/1/2026	Medical	0035	EMP		\$27.02	2026-142000574-0000	OKLAHOMA RADIOLOGY
00744799	C	6/1/2026	Medical	0177	DEP		\$3,341.70	2026-142000588-0000	GENOMIC HEALTH INC
00744800	C	6/1/2026	Medical	0009	DEP		\$47.32	2026-142000659-0000	CEDAR RIDGE AT BETHANY
00744801	C	6/1/2026	Medical	0009	DEP		\$47.32	2026-142000661-0000	CEDAR RIDGE AT BETHANY
00744802	C	6/1/2026	Medical	0009	DEP		\$76.94	2026-142000662-0000	CEDAR RIDGE AT BETHANY

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00744803	C	6/1/2026	Medical	0066	DEP		\$64.31	2026-142000707-0000	RADIOLOGY CONSULTANTS
00744804	C	6/1/2026	Medical	0012	DEP		\$17.54	2026-142000708-0000	RADIOLOGY CONSULTANTS
00744805	C	6/1/2026	Medical	0177	EMP		\$41.25	2026-142000757-0000	LABORATORY CORPORATION
00744806	C	6/1/2026	Medical	SPEC	DEP		\$77.81	2026-142000818-0000	OU HEALTH PARTNERS
00744807	C	6/1/2026	Medical	0153	DEP		\$99.00	2026-142000893-0000	IMMEDIATE CARE OF
00744808	C	6/1/2026	Medical	0010	DEP		\$34.38	2026-142000901-0000	CLASSEN FAMILY PRACTICE
00744809	C	6/1/2026	Medical	0068	DEP		\$90.16	2026-142000902-0000	CLASSEN FAMILY PRACTICE
00744810	C	6/1/2026	Medical	0010	DEP		\$59.18	2026-142000903-0000	CLASSEN FAMILY PRACTICE
00744811	C	6/1/2026	M/N	0020	DEP		\$156.00	2026-142000904-0000	BALANCE WOMEN HEALTH
00744812	C	6/1/2026	Medical	0010	EMP		\$138.07	2026-142000932-0000	EVOLVE PSYCHIATRY AND
00744813	C	6/1/2026	Medical	0076	DEP		\$36.00	2026-142000940-0000	HORIZONS PEDIATRIC
00744814	C	6/1/2026	Medical	0177	DEP		\$10.48	2026-142000997-0000	DIAGNOSTIC LABORATORY
00744815	C	6/1/2026	Medical	0177	DEP		\$99.75	2026-142000999-0000	DIAGNOSTIC LABORATORY
00744816	C	6/1/2026	Medical	WELL	DEP		\$42.82	2026-142001000-0000	DIAGNOSTIC LABORATORY
00744817	C	6/1/2026	Medical	OT	DEP		\$58.50	2026-142001001-0000	COMPLETE REHAB LLC
00744818	C	6/1/2026	Medical	0017	DEP		\$58.50	2026-142001002-0000	COMPLETE REHAB LLC
00744819	C	6/1/2026	Medical	0076	DEP		\$36.00	2026-142001003-0000	COMPLETE REHAB LLC
00744820	C	6/1/2026	Medical	0017	EMP		\$49.50	2026-142001004-0000	THERAPY IN MOTION OF OK
00744821	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-142001005-0000	EARL COWDREY
00744822	C	6/1/2026	Medical	SPEC	EMP		\$66.95	2026-142001042-0000	ENDOCRINOLOGY HEALTH
00744823	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-142001090-0000	COUNSELING WITH A TWIST
00744824	C	6/1/2026	Medical	0153	DEP		\$96.30	2026-142001121-0000	MERCY OKLAHOMA
00744825	C	6/1/2026	Medical	0010	EMP		\$74.96	2026-142001139-0000	INTEGRIS MEDICAL GROUP
00744826	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-142001146-0000	BRIGHT CARE CHRISTIAN
00744827	C	6/1/2026	Medical	0066	DEP		\$121.35	2026-142001155-0000	EAGLE PARTNERS PLLC
00744828	C	6/1/2026	Medical	0027	EMP		\$75.66	2026-142001162-0000	EAGLE PARTNERS PLLC
00744829	C	6/1/2026	Medical	0066	EMP		\$88.52	2026-142001163-0000	EAGLE PARTNERS PLLC
00744830	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142001192-0000	CLASSEN URGENT CARE
00744831	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142001193-0000	CLASSEN URGENT CARE
00744832	C	6/1/2026	Medical	0010	DEP		\$34.38	2026-142001208-0000	CLASSEN FAMILY PRACTICE
00744833	C	6/1/2026	Medical	0010	DEP		\$34.38	2026-142001210-0000	CLASSEN FAMILY PRACTICE
00744834	C	6/1/2026	Medical	0028	DEP		\$626.69	2026-142001237-0000	OPTION CARE 130

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00744835	C	6/1/2026	Medical	0017	DEP		\$274.50	2026-142002015-0000	INTEGRIS JIM THORPE REHAB
00744836	C	6/1/2026	Medical	0187	EMP		\$830.00	2026-142002016-0000	INTEGRIS DDSI ENDOSCOPY
00744837	C	6/1/2026	Medical	0066	DEP		\$2,390.40	2026-142002055-0000	OU MEDICINE INC
00744838	C	6/1/2026	Medical	0004	EMP		\$345.60	2026-142002089-0000	OKLAHOMA HEART HOSPITAL
00744839	C	6/1/2026	Medical	0215	EMP		\$231.80	2026-142002517-0000	OKLAHOMA ALLERGY AND
00744840	C	6/1/2026	Medical	0080	DEP		\$9.55	2026-142002518-0000	OKLAHOMA ALLERGY AND
00744841	C	6/1/2026	Medical	0018	EMP		\$40.50	2026-142002520-0000	MOYER CHIROPRACTIC, INC.
00744842	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-142002541-0000	ALEXANDRA MEYERS-ELLETT
00744843	C	6/1/2026	Medical	SPEC	DEP		\$49.56	2026-142002560-0000	NORMAN
00744844	C	6/1/2026	Medical	LAB3	EMP		\$28.62	2026-142002562-0000	CVFC THP
00744845	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-142002563-0000	THERAPY IN MOTION OF OK
00744846	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142002565-0000	CLASSEN URGENT CARE
00744847	C	6/1/2026	Medical	0153	EMP		\$64.00	2026-142002566-0000	CLASSEN URGENT CARE
00744848	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142002567-0000	CLASSEN URGENT CARE
00744849	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142002571-0000	CLASSEN URGENT CARE
00744850	C	6/1/2026	Medical	SPEC	EMP		\$101.70	2026-142002609-0000	JWS MEDICAL, PLLC
00744851	C	6/1/2026	Medical	0010	EMP		\$81.59	2026-142002618-0000	CVFC THP
00744852	C	6/1/2026	Medical	SPEC	DEP		\$68.61	2026-142002644-0000	YAOHAN LAM DERMATOLOGY
00744853	C	6/1/2026	Medical	0177	EMP		\$3.18	2026-142002723-0000	TOTAL RENAL
00744854	C	6/1/2026	Medical	0177	DEP		\$546.52	2026-142002737-0000	MYRIAD WOMENS HEALTH
00744855	C	6/1/2026	Medical	0153	DEP		\$57.01	2026-142002857-0000	QS PEDS MED LLC
00744856	C	6/1/2026	Medical	0153	DEP		\$75.18	2026-142002858-0000	QS PEDS MED LLC
00744857	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-142002986-0000	PTMS DBA PHYSICAL
00744858	C	6/1/2026	Medical	0010	DEP		\$69.58	2026-142003019-0000	MERCY CLINIC OKLAHOMA
00744859	C	6/1/2026	Medical	SPEC	DEP		\$113.36	2026-142003020-0000	MERCY CLINIC OKLAHOMA
00744860	C	6/1/2026	Medical	0333	DEP		\$81.45	2026-142003023-0000	LINCARE INC
00744861	C	6/1/2026	Medical	0010	DEP		\$157.65	2026-142003024-0000	XPRESS WELLNESS URGENT
00744862	C	6/1/2026	Medical	0010	EMP		\$59.18	2026-142003030-0000	CLASSEN FAMILY PRACTICE
00744863	C	6/1/2026	Medical	SPEC	DEP		\$58.58	2026-142003055-0000	OKLAHOMA ALLERGY AND
00744864	C	6/1/2026	Medical	QPAP	EMP		\$299.85	2026-142003129-0000	EMERGENCY SERVICES OF
00744865	C	6/1/2026	Medical	QPAP	DEP		\$319.10	2026-142003132-0000	EMERGENCY PHYSICIANS OF
00744866	C	6/1/2026	Medical	0066	EMP		\$76.63	2026-142003151-0000	OKLAHOMA RADIOLOGY

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00744867	C	6/1/2026	Medical	LAB3	EMP		\$2.25	2026-142003180-0000	INTEGRIS MEDICAL GROUP
00744868	C	6/1/2026	Medical	0017	EMP		\$58.50	2026-142003192-0000	PTMS DBA PHYSICAL
00744869	C	6/1/2026	Medical	SPEC	EMP		\$138.85	2026-142003236-0000	NORMAN UROLOGY
00744870	C	6/1/2026	Medical	0047	EMP		\$2,063.17	2026-142003237-0000	NORMAN UROLOGY
00744871	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-142003424-0000	THERAPY IN MOTION OF OK
00744872	C	6/1/2026	M/N	0020	EMP		\$215.43	2026-142003532-0000	LFS COUNSELING
00744873	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-142003537-0000	THERAPY IN MOTION OF OK
00744874	C	6/1/2026	Medical	0076	DEP		\$58.50	2026-142003555-0000	COMPLETE REHAB LLC
00744875	C	6/1/2026	Medical	0027	EMP		\$16.33	2026-142003563-0000	EAGLE PARTNERS PLLC
00744876	C	6/1/2026	Medical	0027	EMP		\$75.42	2026-142003564-0000	EAGLE PARTNERS PLLC
00744877	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-142003582-0000	OLIVIA PIERCE
00744878	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142003769-0000	CLASSEN URGENT CARE
00744879	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142003770-0000	CLASSEN URGENT CARE
00744880	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142003771-0000	CLASSEN URGENT CARE
00744881	C	6/1/2026	Medical	0013	DEP		\$17.87	2026-142003863-0000	PATHOLOGY GROUP PC
00744882	C	6/1/2026	Medical	0068	DEP		\$98.55	2026-142003885-0000	FUSION MD
00744883	C	6/1/2026	Medical	0010	DEP		\$66.95	2026-142003892-0000	JOHN E STECKLOW
00744884	C	6/1/2026	Medical	SPEC	DEP		\$58.21	2026-142003895-0000	NORMAN VISION CLINIC
00744885	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142003906-0000	CLASSEN URGENT CARE
00744886	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142003907-0000	CLASSEN URGENT CARE
00744887	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142003908-0000	CLASSEN URGENT CARE
00744888	C	6/1/2026	Medical	SPEC	DEP		\$147.43	2026-142003909-0000	SOUTHWEST
00744889	C	6/1/2026	Medical	SPEC	EMP		\$71.42	2026-142004006-0000	JULIE BOWMAN LOWE MD PC
00744890	C	6/1/2026	Medical	SPEC	DEP		\$25.48	2026-142004007-0000	JULIE BOWMAN LOWE MD PC
00744891	C	6/1/2026	Medical	LAB3	EMP		\$2.70	2026-142004011-0000	MERCY CLINIC OKLAHOMA
00744892	C	6/1/2026	Medical	0035	EMP		\$126.08	2026-142004019-0000	ST EDWARD MERCY CLINIC
00744893	C	6/1/2026	Medical	SUR3	DEP		\$154.38	2026-142004024-0000	SAINTS MEDICAL GROUP LLC
00744894	C	6/1/2026	Medical	0177	EMP		\$4.07	2026-142004165-0000	QUEST DIAGNOSTICS
00744895	C	6/1/2026	Medical	SPEC	EMP		\$66.95	2026-142004269-0000	ENDOCRINOLOGY HEALTH
00744896	C	6/1/2026	Medical	0047	EMP		\$616.50	2026-142004279-0000	INTEGRIS MEDICAL GROUP
00744897	C	6/1/2026	Medical	SPEC	EMP		\$98.25	2026-142004299-0000	JENNIFER B ROBERTS, MD
00744898	C	6/1/2026	M/N	0020	DEP		\$106.17	2026-142004314-0000	BALANCE WOMEN HEALTH

**Check Register From History**

Run: 6/1/2026 2:19 PM

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/1/2026 Thru 6/1/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744899	C	6/1/2026	Medical	SPEC	DEP		\$76.50	2026-142004386-0000	OKLAHOMA ALLERGY AND
00744900	C	6/1/2026	Medical	0080	EMP		\$9.55	2026-142004388-0000	OKLAHOMA ALLERGY AND
00744901	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142004494-0000	CLASSEN URGENT CARE
00744902	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142004496-0000	CLASSEN URGENT CARE
00744903	C	6/1/2026	Medical	0153	EMP		\$81.00	2026-142004497-0000	CLASSEN URGENT CARE
00744904	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142004498-0000	CLASSEN URGENT CARE
00744905	C	6/1/2026	Medical	0153	DEP		\$81.00	2026-142004499-0000	CLASSEN URGENT CARE
00744906	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-142004526-0000	MARY LUJAN
00744907	C	6/1/2026	M/N	0020	DEP		\$71.81	2026-142004535-0000	ALEXANDRA MEYERS-ELLETT
00744908	C	6/1/2026	Medical	0010	EMP		\$53.85	2026-142004591-0000	MERCY CLINIC OKLAHOMA
00744909	C	6/1/2026	Medical	0010	DEP		\$65.09	2026-142004640-0000	REDEEMED AND RESTORED
00744910	C	6/1/2026	Medical	0010	DEP		\$156.32	2026-142004724-0000	OPTIMAL HEALTH
00744911	C	6/1/2026	Medical	SUR2	DEP		\$65.13	2026-142004747-0000	THOMAS D URICE MD LLC
00744912	C	6/1/2026	Medical	0177	EMP		\$17.17	2026-142004783-0000	LABORATORY CORPORATION
00744913	C	6/1/2026	Medical	SPEC	EMP		\$112.84	2026-142004885-0000	OKLAHOMA FOOT AND ANKLE
00744914	C	6/1/2026	Medical	0017	DEP		\$49.50	2026-142004895-0000	THERAPY IN MOTION OF OK
00744915	C	6/1/2026	Medical	0027	EMP		\$71.62	2026-142004896-0000	DIAGNOSTIC IMAGING
00744916	C	6/1/2026	Medical	0066	EMP		\$172.48	2026-142004897-0000	DIAGNOSTIC IMAGING
00744917	C	6/1/2026	Medical	0066	EMP		\$200.48	2026-142004898-0000	DIAGNOSTIC IMAGING
00744918	C	6/1/2026	M/N	0020	EMP		\$71.81	2026-142004910-0000	INNER CIRCLE MENTAL
00744919	C	6/1/2026	Medical	0090	EMP		\$79.21	2026-142004956-0000	NRHS RADIOLOGY
00744920	C	6/1/2026	Medical	0011	EMP		\$216.65	2026-142005042-0000	ANESTHESIA MEDICAL
00744921	C	6/1/2026	Medical	DXL2	DEP		\$1,471.99	2026-142005045-0000	MERCY CLINIC OKLAHOMA
00744922	C	6/1/2026	Medical	0010	EMP		\$70.84	2026-142005052-0000	SUMMIT HEALTH AND
00744923	C	6/1/2026	Medical	0153	DEP		\$64.00	2026-142005053-0000	CLASSEN URGENT CARE
00744924	C	6/1/2026	Medical	DXL2	EMP		\$43.25	2026-142005059-0000	WESTERN OKLAHOMA PAIN
00744925	C	6/1/2026	Medical	0177	EMP		\$106.56	2026-142005060-0000	DIAGNOSTIC LABORATORY
00744926	C	6/1/2026	Medical	0177	DEP		\$145.44	2026-142005061-0000	DIAGNOSTIC LABORATORY
00744927	C	6/1/2026	Medical	0177	DEP		\$16.84	2026-142005062-0000	DIAGNOSTIC LABORATORY
00744928	C	6/1/2026	Medical	SPEC	EMP		\$142.51	2026-142005074-0000	THE DERMATOLOGY CLINIC
00744929	C	6/1/2026	Medical	0035	EMP		\$55.86	2026-142005084-0000	OHH PHYSICIANS LLC
00744930	C	6/1/2026	M/N	0020	DEP		\$143.62	2026-142005087-0000	LFS COUNSELING

### Check Register From History

City of Moore

(70009)

First Fidelity Bank

Reporting From 6/1/2026 Thru 6/1/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00744931	C	6/1/2026	Medical	SPEC	EMP		\$73.20	2026-142005113-0000	NORMAN CARDIOVASCULAR

**Check Register From History**

Reporting From 6/1/2026 Thru 6/1/2026

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 257 Checks Paid: \$99,926.28

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 257 Payments: \$99,926.28

Reserve Income: \$0.00

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

**Check Register From History**

Run: 6/3/2026 5:46 AM

Oper No: 134 Page: 1

City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/2/2026 Thru 6/2/2026

Check Number	Chk/EFT	Check Date	Type Expenses	CVG TYPE	EMP/DEP	Over Spec	Check Amount	Claim Number	Payee
00744932	C	6/2/2026	Expense	EX58	DEP		\$855.00	2026-149001558-0000	Island Peer Review
			1 Checks Paid: \$855.00				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$855.00						
Reserve Income:			\$0.00						

**Check Register From History**

Reporting From 6/2/2026 Thru 6/2/2026

**Master Group Grand Total**

City of Moore (70009)  
First Fidelity Bank

Total of 1 Checks Paid: \$855.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 1 Payments: \$855.00

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		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/13/2026 05/13/2026	156489	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/24/2026 05/30/2026	156489	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	05/24/2026 05/30/2026	156489	\$0.00	
		<b>Total By - Method Desc: 3</b>			<b>Total for Method Desc:</b>	<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	05/28/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	04/24/2026 04/24/2026	156489	\$958.53	308889
	05/28/2026	Combined Combined	HEALTHSYSTEMS Drug Coverage	05/21/2026 05/21/2026	156489	\$150.65	308890
	05/28/2026	Combined Combined	NORMAN REGIONAL HOSPITAL Physician	05/14/2025 05/14/2025	156489	\$534.97	308891
	05/28/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/13/2026 05/13/2026	156489	\$219.48	308892
	05/28/2026	Lewis, Jeremy 2050001323	Norman Regional Providers Specialty Care Physician	12/04/2025 12/04/2025	156489	\$83.39	308893
	05/28/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	05/11/2026 05/14/2026	156489	\$294.50	308894
	05/28/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	05/26/2026 05/26/2026	156489	\$6.00	308895
	05/28/2026	Combined Combined	Total Hearing, Inc Medical	05/22/2026 05/22/2026	156489	\$17,111.38	308896
	05/28/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	05/22/2026 05/28/2026	156489	\$720.00	308897
	05/28/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/13/2026 05/13/2026	156489	\$206.42	308898
	05/28/2026	Frable Davis, Melissa 2050001429	Frable Davis, Melissa Temporary Total Disability	05/24/2026 05/30/2026	156489	\$463.87	308899
	05/28/2026	Cooper, Leonard 2050001378	WALKER FERGUSON & FERGUSON Legal	04/14/2026 04/14/2026	156489	\$112.00	308900



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	05/28/2026	Hanson, Gary 2050001160	WALKER FERGUSON & FERGUSON Legal	04/03/2026 04/03/2026	156489	\$28.00	308901
	05/28/2026	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	04/07/2026 04/07/2026	156489	\$35.00	308902
	05/28/2026	Elmore, Jeffery 2050001433	WALKER FERGUSON & FERGUSON Legal	04/03/2026 04/08/2026	156489	\$336.00	308903
	05/28/2026	Colston, Monroe 2050001386	WALKER FERGUSON & FERGUSON Legal	04/09/2026 04/21/2026	156489	\$189.00	308904
	05/28/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	04/17/2026 04/17/2026	156489	\$56.00	308905
	05/28/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	04/09/2026 04/27/2026	156489	\$231.00	308906
	05/28/2026	Colston, Monroe 2050001110	WALKER FERGUSON & FERGUSON Legal	04/09/2026 04/21/2026	156489	\$133.00	308907
<b>Total for Method</b>							
<b>Total By - Method Desc: 19</b>					<b>Desc:</b>	<b>\$21,869.19</b>	<b>\$21,869.19</b>
<b>Total Number of Checks: 22</b>					<b>Total Amount:</b>	<b>\$21,869.19</b>	<b>\$21,869.19</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction							
		Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/11/2026 05/11/2026	156593	\$0.00	
		Hebrink, Ryan 2050001394	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/21/2026 04/21/2026	156593	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	05/31/2026 06/06/2026	156593	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	05/31/2026 06/06/2026	156593	\$0.00	
		<b>Total By - Method Desc: 4</b>			<b>Total for Method Desc:</b>	<b>\$0.00</b>	<b>\$0.00</b>



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Void	05/28/2026	Frable Davis, Melissa 2050001429	Frable Davis, Melissa Temporary Total Disability	05/24/2026 05/30/2026	156593	(\$463.87)	308899
<b>Total By - Method Desc: 1</b>					<b>Total for Method Desc:</b>	<b>(\$463.87)</b>	<b>(\$463.87)</b>



# Check Register

## City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/04/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/01/2026 05/01/2026	156593	\$453.98	308908
	06/04/2026	White, James 2050001389	Oklahoma Pain Management Physician	05/05/2026 05/05/2026	156593	\$154.71	308909
	06/04/2026	Lewis, Jeremy 2050001323	NRHS RADIOLOGY ASSOCIATES Medical	04/22/2026 04/22/2026	156593	\$64.15	308910
	06/04/2026	LEONARD, MICHAEL 022050000202	HEALTHESYSTEMS Drug Coverage	05/21/2026 05/21/2026	156593	\$26.88	308911
	06/04/2026	Colston, Monroe 2050001110	OKLAHOMA TAX COMMISSION Taxes - PPD	05/25/2026 05/25/2026	156593	\$2,461.91	308912
	06/04/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/11/2026 05/11/2026	156593	\$498.05	308913
	06/04/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	05/11/2026 05/11/2026	156593	\$675.36	308914
	06/04/2026	Lewis, Jeremy 2050001323	Norman Regional Providers Specialty Care Physician	02/19/2025 02/19/2025	156593	\$4,997.03	308915
	06/04/2026	Celaya Carlos, Miguel 2050001420	Information and Training International LLC Interpreter Fees	05/18/2026 05/21/2026	156593	\$294.50	308916
	06/04/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/04/2026 06/04/2026	156593	\$6.00	308917
	06/04/2026	Combined Combined	Therapy in Motion of Oklahoma Physician	05/07/2025 05/07/2025	156593	\$265.44	308918
	06/04/2026	Cooper, Leonard 2050001378	Stooper Group PC Medical	05/20/2026 05/20/2026	156593	\$915.00	308919
	06/04/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	05/29/2026 06/04/2026	156593	\$360.00	308920



# Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	06/04/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/11/2026 05/11/2026	156593	\$2,094.81	308921
<b>Total for Method</b>							
<b>Total By - Method Desc: 14</b>						<b>Desc: \$13,267.82</b>	<b>\$13,267.82</b>
<b>Total Number of Checks: 19</b>						<b>Total Amount: \$12,803.95</b>	<b>\$12,803.95</b>

PARTIAL ASSIGNMENT AND ASSUMPTION

THIS PARTIAL ASSIGNMENT AND ASSUMPTION OF THE DEVELOPMENT AND FINANCING ASSISTANCE AGREEMENT (“Assignment”) is made and entered into effective as of the \_\_\_\_ day of \_\_\_\_\_, 2026 (“Effective Date”), by and among SCANNELL PROPERTIES #767, LLC, an Indiana limited liability company (“Assignor”), and SCANNELL PROPERTIES #812, LLC, an Indiana limited liability company (“Assignee”).

RECITALS:

A. Assignor, Project Star Real Estate Investments, LLC (“Project Star Owner”), and the Moore Economic Development Authority (“MEDA”) have entered into that certain Development and Financing Assistance Agreement dated March 16, 2026 (“Agreement”), pursuant to which MEDA agreed to provide certain public assistance in development financing in connection with the development of the property located generally between Interstate 35 and Pole Road just south of the northern City limits boundary of the City of Moore, Oklahoma.

B. Pursuant to the Agreement, Assignor has acquired fee title to an approximately 47-acre parcel of land located just east of Interstate 35 and north of Northeast 27<sup>th</sup> Street (“Property”), and Owner has acquired fee title to the Project Site consisting of approximately 23.20 acres of the Property.

C. The Property has been platted as the Final Plat of I-35 Commerce Center, recorded in Plat Book 26, Page 151, in the Cleveland County Land Records.

D. Lot 1, Final Plat of I-35 Commerce Center, according to the recorded plat thereof and as illustrated on Exhibit A of this Agreement (“Lot 1”), is separate from the Project Site where Project Star Owner is constructing a regional distribution and fulfillment center pursuant to the Agreement.

E. Assignor desires to transfer and assign to Assignee all of Assignor’s rights, interests, obligations, and responsibilities under the Agreement solely as they relate to Lot 1.

F. Assignee desires to accept and assume all such rights, interests, obligations, and responsibilities under the Agreement solely as they relate to Lot 1, and MEDA desires to consent to such assignment and assumption pursuant to Section 3.12 of the Agreement.

AGREEMENTS:

NOW, THEREFORE, in consideration of their mutual covenants and agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Assignment. As of the Effective Date, Assignor hereby assigns, transfers, and conveys to Assignee all of Assignor’s rights, interests, obligations, and responsibilities under the Agreement solely to the extent related to Lot 1, including, without limitation, those rights and obligations contemplated by Section 3.12 of the Agreement.

2. Acceptance and Assumption. Assignee hereby accepts the foregoing assignment and assumes and agrees to perform all obligations, duties, liabilities, and responsibilities of Assignor under the Agreement solely to the extent related to Lot 1 arising on or after the Effective Date.

3. Indemnification. Assignor hereby agrees to indemnify and hold harmless Assignee from any and all claims, demands, actions, suits, proceedings, damages, liabilities, and costs and expenses of every nature whatsoever relating to Assignor's obligations under the Agreement with respect to Lot 1 arising prior to the Effective Date. Assignee hereby agrees to indemnify and hold harmless Assignor from any and all claims, demands, actions, suits, proceedings, damages, and liabilities, and costs and expenses of every nature whatsoever relating to Assignee's obligations under the Agreement with respect to Lot 1 arising on or after the Effective Date.

4. Governing Law. This Agreement shall be governed by the laws of the State of Oklahoma.

5. Successors and Assigns. This Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their respective successors and assigns.

6. Counterparts. This Agreement may be executed by the parties in multiple counterparts and in separate counterparts, each of which shall constitute an original for all purposes, but all of which, taken together shall constitute one in the same agreement. This Assignment may be executed by the parties electronically (including through DocuSign) and such electronic signature shall be deemed effective and binding on the executing parties.


[Signature pages follow.]

IN WITNESS WHEREOF, Assignor has executed this Assignment as of the day and year first above written.

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

By:   
Name: Marc D. Pflieger  
Title: Manager

ATTEST:

By:   
Name: David J. Duncan  
Title: Counsel


IN WITNESS WHEREOF, Assignor has executed this Assignment as of the day and year first above written.

ASSIGNEE:

SCANNELL PROPERTIES #812, LLC,  
an Indiana limited liability company

By:   
Name: Marc D. Pflieger  
Title: Manager

ATTEST:

By:   
Name: David J. Duncan  
Title: Counsel

CONSENT OF MEDA

MEDA hereby expressly approves and consents to the foregoing Assignment, insofar as such rights and obligations relate to Lot 1, from Assignor to Assignee and acknowledge Assignee as developer of Lot 1 for purposes of the Agreement. MEDA acknowledges and agrees that, as of the Effective Date, (i) the Agreement is in full force and effect and (ii) it has no knowledge of any defaults by Assignor under the Agreement, or of any existing circumstances which with the passage of time, or notice or both, would give rise to a default by Assignor under the Agreement.

IN WITNESS WHEREOF, the parties have executed this Assignment as of the day and year first above written.

MEDA:

MOORE ECONOMIC DEVELOPMENT  
AUTHORITY

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

(SEAL)  
ATTEST:

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

EXHIBIT A

STATE OF OKLAHOMA  
COUNTY OF CLEVELAND  
FILED FOR RECORD

STATE OF OKLAHOMA  
COUNTY OF CLEVELAND  
FILED FOR RECORD

**KNOW ALL MEN BY THESE PRESENTS**

That I, James Richards, do hereby certify that I am the duly elected qualified and acting County Treasurer of Cleveland County and that the tax records of said County for the year 2023 and prior years are on file in the 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, and that the required statutory security has been deposited in the office of the County Treasurer guaranteeing the return year's taxes.

In witness whereof said County Treasurer has caused this instrument to be executed the 16th day of March, 2024.

James Richards  
County Treasurer  
Cleveland County, Oklahoma

STATE OF OKLAHOMA  
COUNTY OF CLEVELAND

Before me, the undersigned a notary public in and for said County and State on this 16th day of March, 2024, personally appeared James Richards as the identical person who subscribed the name of the maker hereof to the foregoing instrument and duly acknowledged to me that he executed the same as his free and voluntary act and deed and as the true and voluntary act and deed for the uses and purposes therein set forth. Given under my hand and seal the day and date last above written.

Witness my hand and seal this 16th day of March, 2024.  
My Commission Expires 5-1-27

**CITY PLANNING COMMISSION APPROVAL**

I, James J. Johnson, Chairman of the Planning Commission of the City of Moore, hereby certifies that the City of Moore Planning Commission duly reviewed the Final Plat of 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, at a meeting the 10th day of February, 2024.

**CERTIFICATE OF CITY CLERK**

I, Wanda Lee, City Clerk of the City of Moore, Cleveland County, Oklahoma, hereby certify that I have examined the records of said City and that the all official records of unincorporated subdivisions upon recordation have been filed in full and that there are no special assessment procedures now pending against the land shown on the Final Plat of 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma.

Signed by the City Clerk this 26th day of March, 2024.  
Wanda Lee

**ACCEPTANCE OF DEDICATION BY CITY COUNCIL**

Be it resolved by the Council of the City of Moore that the dedication shown on the Final Plat of 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma is hereby accepted.

Approved by the Council of the City of Moore this 11th day of January, 2024.  
Wanda Lee      Robert G.

**FINAL PLAT  
OF  
1-35 COMMERCE CENTER  
PART OF THE SOUTHWEST QUARTER (SW/4), SECTION TWO (2),  
TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN,  
CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA**

**COUNTY TREASURER'S CERTIFICATE**

I, James Richards, do hereby certify that I am the duly elected qualified and acting County Treasurer of Cleveland County and that the tax records of said County for the year 2023 and prior years are on file in the 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, and that the required statutory security has been deposited in the office of the County Treasurer guaranteeing the return year's taxes.

In witness whereof said County Treasurer has caused this instrument to be executed the 16th day of March, 2024.

James Richards  
County Treasurer  
Cleveland County, Oklahoma

**BONDED ABSTRACTOR'S CERTIFICATE**

The undersigned, a duly qualified and bonded abstractor of title in and for Cleveland County and the State of Oklahoma, hereby certifies that the records of said County show that the title to the land shown on the Final Plat of 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, is in the name of the City of Moore, and that there are no adverse pending judgments or liens against the land shown on the Final Plat, and that there are no liens, mortgages, or other encumbrances of any kind against the land included in the Final Plat, except mortgages, rights-of-way, easements, and mineral conveyances of record.

Witness my hand and seal this 9th day of March, 2024.

Steve Jalowicz  
Steve Jalowicz  
Professional Land Surveyor #1681

**STATE OF OKLAHOMA**

County of Cleveland  
Before me, the undersigned a notary public in and for said County and State on this 9th day of March, 2024, personally appeared Steve Jalowicz as the identical person who subscribed the name of the maker hereof to the foregoing instrument and duly acknowledged to me that he executed the same as his free and voluntary act and deed and as the true and voluntary act and deed for the uses and purposes therein set forth. Given under my hand and seal the day and date last above written.

Witness my hand and seal this 9th day of March, 2024.  
My Commission Expires 4-24-2025

**REGISTERED PROFESSIONAL LAND SURVEYOR'S CERTIFICATE**

I, Steve Jalowicz, a Professional Land Surveyor in the State of Oklahoma, do hereby certify that the Final Plat of 1-35 COMMERCE CENTER, an addition to the City of Moore, Cleveland County, Oklahoma, represents a lawful survey made under my supervision on the 30th day of December, 2023, and that the said survey is an accurate representation of said survey and that all instruments shown herein actually used.

I further certify that this plat of survey meets the Engineering Minimum Standards for the Practice of Land Surveying as established by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

Witness my hand and seal this 26th day of March, 2024.  
Steve Jalowicz  
Professional Land Surveyor #1681

STATE OF OKLAHOMA  
COUNTY OF CLEVELAND

Before me, the undersigned a notary public in and for said County and State on this 9th day of March, 2024, personally appeared Steve Jalowicz as the identical person who subscribed the above instrument and acknowledged to me that he executed the same as his free and voluntary act and deed. Given under my hand and seal the day and date last above written.

Witness my hand and seal this 9th day of March, 2024.  
My Commission Expires 12-17-24

Matthew Council  
Notary Public



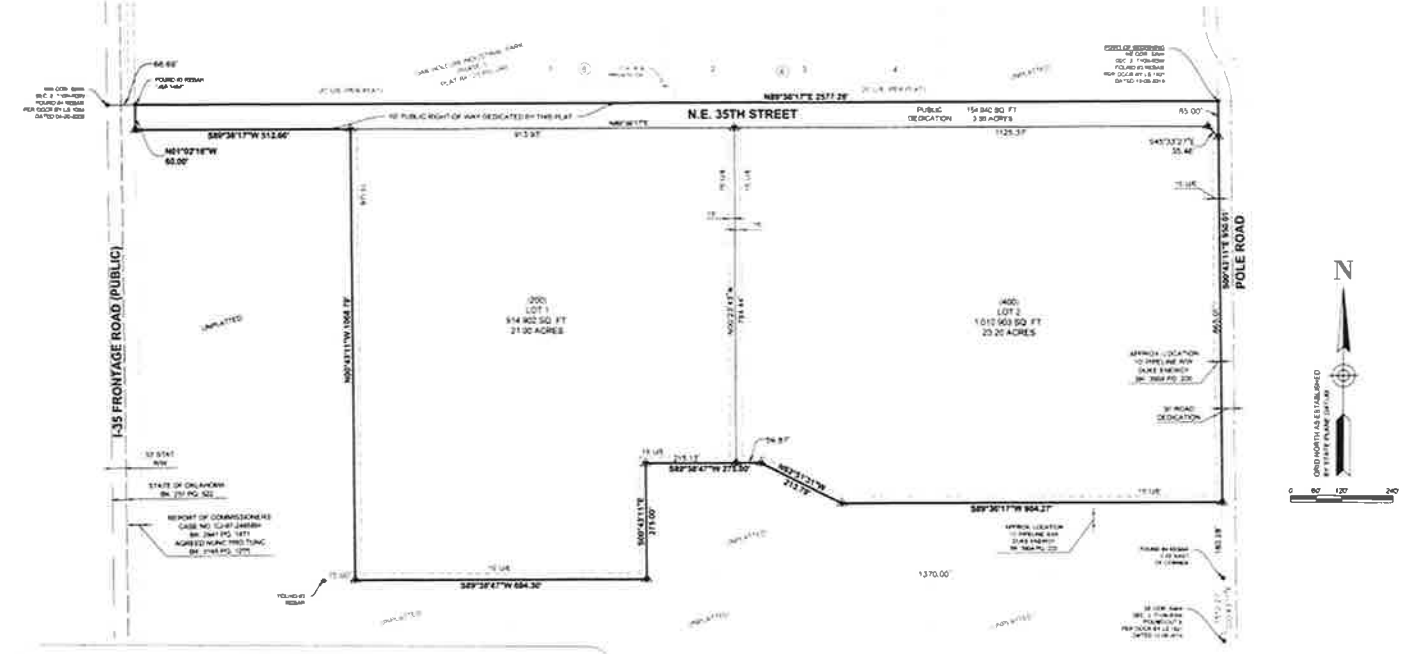
**FINAL PLAT  
1-35 COMMERCE CENTER  
PART OF THE SW/4 OF SECTION 2, T10N-R3W, 11M  
CITY OF MOORE, CLEVELAND COUNTY, OK**

REVISION table with columns for REVISION, BY, and DATE. Below it is a recording information table with fields for FIELD DATE, FINAL DATE, SCALE, and ELS JOB NUMBER.

SHEET 1 OF 2

STATE OF OKLAHOMA  
 COUNTY CLERK'S OFFICE  
 FILED FOR RECORD  
 15-1-2025

**FINAL PLAT**  
**OF**  
**I-35 COMMERCE CENTER**  
 PART OF THE SOUTHWEST QUARTER (SW/4), SECTION TWO (2),  
 TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN,  
 CITY OF MOORE, CLEVELAND COUNTY, OKLAHOMA



**ELEVATION**  
 LAND SURVEYORS  
 11 FOURTH AND S.W. 11TH, LLC  
 801 S.W. 10th St., Oklahoma City, OK 73109  
 405.934.2221 | Elev@elevation.com  
 Certificate # Administration # 8323

BRADLEY H. COLLINS  
 PROFESSIONAL LAND SURVEYOR #1883



**FINAL PLAT**  
**I-35 COMMERCE CENTER**  
 PART OF THE SW/4 OF SECTION 2, T10N-R3W, I1M  
 CITY OF MOORE, CLEVELAND COUNTY, OK

**LEGAL DESCRIPTION**

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

BEGINNING AT THE NORTH-EAST (NE) CORNER OF SAID SOUTHWEST QUARTER (SW/4);  
 THENCE SOUTH 89°21'11" EAST, ON AND ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 492.01 FEET;  
 THENCE SOUTH 89°26'17" WEST, LEAVING SAID EAST LINE, A DISTANCE OF 504.77 FEET;  
 THENCE NORTH 89°31'31" WEST, A DISTANCE OF 511.76 FEET;  
 THENCE SOUTH 89°36'47" WEST, A DISTANCE OF 275.00 FEET;  
 THENCE SOUTH 89°41'51" EAST, PARALLEL WITH SAID EAST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 375.10 FEET;  
 THENCE SOUTH 89°46'47" WEST, A DISTANCE OF 884.30 FEET;  
 THENCE NORTH 89°51'11" WEST, PARALLEL WITH SAID EAST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 1588.79 FEET;  
 THENCE NORTH 89°56'17" WEST, PARALLEL WITH SAID EAST LINE OF SAID SOUTHWEST QUARTER (SW/4), A DISTANCE OF 912.00 FEET TO A POINT ON THE EAST RIGHT-OF-WAY LINE OF HIGHWAY 101, AS REQUIRED IN SECTION 1016, TITLE 101-A, CHAPTER 101-C, CLEVELAND COUNTY CLERK'S OFFICE;  
 THENCE NORTH 89°51'11" WEST, ON AND ALONG SAID EAST RIGHT-OF-WAY LINE, A DISTANCE OF 86.82 FEET TO A POINT ON NORTH LINE OF SAID SOUTHWEST QUARTER (SW/4);  
 THENCE NORTH 89°46'47" EAST, ON AND ALONG SAID NORTH LINE, A DISTANCE OF 2,377.29 FEET TO THE POINT OF BEGINNING.

CONTAINING 2 ONE (1) AND FOUR (4) THIRDS (4/3) ACRES.

**BASE OF BEARING**  
 GRID NORTH AS ESTABLISHED BY STATE PLANS (NAD 83) OKLAHOMA STATE PLANE NORTH ZONE (NAD83); THE NORTH LINE OF THE SOUTHWEST QUARTER (SW/4) OF SECTION TWO (2) HAVING A BEARING OF NORTH 89°26'17" EAST.



**NOTF**

THIS SURVEY MEETS THE OKLAHOMA USUAL STANDARDS FOR THE PRACTICE OF LAND SURVEYING AS ADOPTED BY THE OKLAHOMA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS AND THAT SAID FINAL PLAT COMPLIES WITH THE REQUIREMENTS OF TITLE 11, SECTION 41-10 OF THE OKLAHOMA STATE STATUTES.

BY	DATE	REVISION

FILED DATE	15-1-2025	DATE BY	JC
FINAL DATE	15-1-2025	DRAWN BY	BNY
SCALE	1"=100'	REVIEWED BY	SDC
		FILED JOB NUMBER	2025 90

**SHEET**  
**2 OF 2**