



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

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

2) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular City Council meeting held June 15, 2026. **Page 6**
- B) Receive the minutes of the regular Planning Commission meeting held April May 12, 2026. **Page 17**
- C) Approve the reappointment of Chad Burks and Pete Rustin to the Planning Commission for three-year terms.
- D) Accept a total of 16,200 sq. ft. of Permanent Right of Way Easement from the following four owners of Parcel 2.1: Industrial Developers of Oklahoma 20 LLC, and Oakdale Holdings LLC, Grandview Holdings, LLC, and Spider Creek LLC for the construction of the Pole Road Street Improvement Project. **Page 24**
- E) Accept an agreement with Oklahoma Natural Gas ("ONG"), a division of One Gas, Inc., granting them a 17' Permanent Right-of-Way and two small temporary workspaces, located in the NW/4 of Section 25, T10N, R3W, parallel to the proposed roundabout to be constructed on Eastern Avenue between SE 19th Street and Broadway Avenue. **Page 57**
- F) Approve Option Year 4 of the contract with SJ Innovations d/b/a "CSD" for FY 26-27 to provide security services at The Station. **Page 69**

- G) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$6,369,061.77. **Page 70**

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 135**

ACTION: _____

- 4) Consider the Preliminary Plat of Riverstone Villas, located in the SE/4 of Section 9, T10N, R3W, being north of NW 12th Street and west of Santa Fe Avenue. Application by NW 12th Partners, LLC/Box Law Group, PLLC. (Planning Commission recommended approval 8-0) Ward 2. **Community Development Page 142**

ACTION: _____

- 5) Consider Rezoning Application No. RZ-1058, located in the SW/4 of Section 15, T10N, R3W, being North of SW 4th Street and West Markwell Avenue, from C3 General Commercial District to C3/PU General Commercial District with a Permissive Use for Moderate Impact Institutional for a K-12 Private School; and approve Ordinance No. 54(26). Application by Antioch Christian Academy/David Herren. (Planning Commission recommended approval 7-1). Ward 3. **Community Development Page 150**

ACTION: _____

- 6) Consider Rezoning Application No. RZ-1059, located in the SW/4 of Section 27, T10N, R3W, being north of SW 34th Street and east of Santa Fe Avenue, from C3/PU General Commercial District to C3/PU General Commercial District/ with a Permissive Use for Participant Recreation and Entertainment; Indoor, Alcoholic Beverages and Low Point Beer Permitted; and approve Ordinance No. 55(26). Application by Thurman Lynch. (Planning Commission recommended approval 5-3). Ward 3. **Community Development Page 155**

ACTION: _____

- 7) Consider Rezoning Application No. RZ-1060, located in the NW/4 of Section 31, T10N, R2W, being south of SE 34th Street and east of Bryant Avenue, from A-1 Rural Agricultural District to A-2 Suburban Agricultural District; and approve Ordinance No. 56(26). Application by Vince Dennis. (Planning Commission recommended denial 8-0. Ward 1. **Community Development Page 162**

ACTION: _____

- 8) Receive a presentation regarding the proposed Animal Shelter Policies and Procedures Manual. **Management**

ACTION: _____

- 9) Consider approval of year 3 projects of the 5-year contract with Holbrook Asphalt LLC, for the street pavement preservation of selected streets using high density mineral bond (HA5) in the amount of \$299,796.10. **Public Works Page 168**

ACTION: _____

- 10) Consider declaring six vehicles as described in Exhibit "A", as surplus and authorize sale by auction utilizing Purple Wave online auction services. **Public Works Page 171**

ACTION: _____

- 11) Consider adopting Resolution No. 137(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the NW 27th Street and Shields Boulevard Intersection Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes. **Management Page 172**

ACTION: _____

- 12) Consider adopting Resolution No. 138(26) declaring the necessity for acquiring certain real property and/or easements more particularly hereinafter described, all within the City of Moore, County of Cleveland, State of Oklahoma, for the purpose of the SW 19th Street and Santa Fe Avenue Intersection Improvement Project, in the City of Moore; and declaring the necessity for acquiring said properties for roadway widening and reconstruction purposes. **Management Page 208**

ACTION: _____

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

- 13) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held June 15, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,616,202.39. **Page 217**

ACTION: _____

- 14) Consider authorizing the budgeted purchase of a Rear Load CNG Sanitation Truck chassis from Premier Truck Group in the amount of \$155,344.50 using State Contract No. SW035 with a 20 CY PowerTrak 1000 rear loader body to be installed by River City Hydraulics using Sourcewell Contract No. 91515 in the amount of \$138,303.00 including installation and delivery to the Public Works Yard for a combined total amount of \$293,647.50. **Public Works Page 220**

ACTION: _____

- 15) Consider authorizing the budgeted purchase of a Schwarze A8TE Street Sweeper unit in the amount of \$460,260.68 using Sourcewell Contract No. 062425-SWZ. **Public Works Page 223**

ACTION: _____

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

- 16) CONSENT DOCKET:
- A) Receive and approve the minutes of the regular Moore Risk Management meeting held June 15, 2026.
 - B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$639,192.46. **Page 225**

ACTION: _____

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

- 17) 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.

- 18) EXECUTIVE SESSION:

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

- A) Discuss, consider, and if deemed appropriate, take possible action regarding pending Court Case No. CJ-2026-16 filed in Cleveland County Court by Donald Smolen on behalf of Stephanie Ford 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) Consider approval of the Fiscal Year 2026-2027 contract between the City of Moore and the Fraternal Order of Police ("FOP") Lodge 131 as authorized by 25 Okla. Stat. § 307(B)(2).
- C) Convene to Executive Session
- D) Reconvene from Executive Session
- E) Action

19) ADJOURNMENT

POSTED THIS 30TH DAY OF JUNE 2026 AT 2:45 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 15, 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 15, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Web, Clark, Hamm

ABSENT: Porter, Hunt, Williams

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Fire Chief Ryan Marlar; Human Resources Director, Christine Jolly; Network Technician, James Atterbury; Parks & Recreation Director, Sue Wood; Police Chief Todd Gibson; Public Affairs Director/Assistant City Manager, Deidre Ebrey; Public Works Director, Dennis Bothell; and Veolia Water Project Manager, Robert Pistole.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD JUNE 1, 2026.
- B) RECEIVE THE MINUTES OF THE REGULAR PARKS BOARD MEETING HELD MAY 5, 2026.
- 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.
- 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 19TH STREET AND SANTA FE AVENUE ROAD CONSTRUCTION PROJECT.
- 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 19TH STREET AND SANTA FE AVENUE ROAD CONSTRUCTION PROJECT.
- 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.

- 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.
- H) APPROVE RENEWAL OF A CONTRACT WITH TRIFECTA COMMUNICATIONS FOR MARKETING CONTENT PRODUCTION BEGINNING JULY 1, 2026 AND ENDING JUNE 30, 2027.
- 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.
- 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.
- K) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,888,799.87.

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

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

The motion was made to approve Consent Docket Items A-G; however, this was done in error since the intent was to approve the consent docket in its entirety or Consent Docket Items A-K. There were no questions or motions made to remove items to be discussed and considered separately.

Agenda Item Number 3 being:

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.

Brooks Mitchell, City Manager, advised that due to a scheduling conflict Ben Choate was unable to attend the Council meeting and asked that the item be tabled.

Councilwoman Griffith moved to strike Agenda Item No. 3 on the agenda, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 4 being:

RECEIVE A PRESENTATION FROM FIRE CHIEF RYAN MARLAR REGARDING THE RECENT REQUEST FOR QUALIFICATIONS FOR THIRD-PARTY AMBULANCE SERVICES.

Fire Chief Ryan Marlar advised that in February 2026 the City Council authorized staff to solicit Request for Qualifications for third-party ambulance services. He stated that in 2025 the Communications Center dispatched 72,000 calls of which 7,000 were EMS calls. The Fire Department responds to all EMS incidents and provides scene stabilization and first-response EMS. Chief Marlar stated that approximately 75% of the volume of calls is medically related. He indicated that Norman Regional EMSSTAT has been the primary ambulance provider for patient transport and continuity of care to a hospital ER since October 2015. This is done through the City's dispatch and a centralized response configuration associated to the call type and medical protocols.

Chief Marlar indicated that the purpose of the recent Request for Qualifications was to evaluate current market capabilities and provider qualifications, validate industry standards and modern EMS best practices, operational capacity, service quality, and system reliability, and to create a competitive benchmark to ensure service expectations align with market conditions and community needs. He indicated that they engaged 11 agencies across the State of Oklahoma, agencies outside of Oklahoma, agencies that are coast to coast providers, and multi-state providers. They provided a comprehensive detailed analysis of what they think the response expectations and coverage to the City of Moore should look like. Staff utilized the data to measure where we are at currently.

Chief Marlar advised that the City has four fire stations and two ambulances. The Fire Department has a sustained annual increase in call volume of 5% annually and an increase of 52% since 2015. Chief Marlar felt that the key drivers of EMS demand are population growth and urban expansion, increased utilization of EMS and the emergency room over primary care for chronic disease, substance abuse, and behavioral health. He advised that there is a proportional increase in EMS calls and Fire calls. He felt it was important to note that the Fire Department responds to fires, motor vehicle accidents, swift water incidents, and downed power lines in addition to EMS calls; however, most calls have a medical component. Simultaneous calls are occurring at a rate of roughly 50% annually. This means there are more than one or two calls occurring at a time, resulting in two engines responding to separate calls with only two ambulances available. Chief Marlar noted that the firefighters often ride to the hospital with the ambulances to provide care enroute and during the transfer that occurs inside the hospital. When an ambulance is not available the Fire Department continues to respond to calls and provide first responder level of care. He also noted that beyond the basic medical level that they have on the fire truck, the City also has paramedics that are force multipliers during times of mass casualty incidents, and disasters when ambulance services can be tapped out.

He felt it was important to identify trends, gaps, and opportunities to improve survival rates and overall outcomes. They review cardiac arrest information, stroke recognition, airway management, and trauma interventions to make sure our care continues to improve and to fill in gaps where necessary. Chief Marlar felt that this will ensure the City preserves a high quality of care to our citizens. It is important that the City's has Advanced Life Support ("ALS") ambulance availability daily, and during peak-demand, and surge periods. He noted that there is a component of delivering patients to roughly a dozen hospitals across the metro. Sometimes delays occur when a bed is not available resulting in our ambulances being on the other side of the metro. The need for mutual aid occurs during times of disaster or times of surge. However, mutual aid should not be used to meet daily expectations. We should have enough resources to prevent the need to rely on mutual aid. It is important that we maintain a reliable response time of 8 minutes or less. With the call volume increasing, and concurrency of call volume, it will make it difficult to arrive on a call in a timely fashion. This may result in looking at adding more ambulances in the City.

Chief Marlar also discussed staff stability, retention, and consistency over time. Predictability is important because there must be agencies that have enough staff with enough experience. There must be robust real-time response system compliance through transparent reporting. He advised that there are software systems that will show where the trucks are posted in the City. Are they posted to have good coverage. What is the current location and status of the units. What is the response time compliance by the hour, day, or week. There must be good accountability measures in place through contractual obligations to make sure they are delivering on the expectation. It is important that the agency providing ambulance service has fiscal solvency and sustainability. They must have depth on the bench and can meet the need during the surge and mass casualty incidents.

Chief Marlar stated that, in 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.

Mayor Hamm asked if under the EMSSTAT contract they are to supply two ambulances to the City of Moore and if they are doing that. Chief Marlar indicated that they do have two ambulances stationed in Moore; however, there are times when EMSSTAT requests an ambulance in Norman to help provide coverage there. He added that call volume alone has resulted in not having enough ambulances. Mayor Hamm asked what happens in the event ambulances are not available. Chief Marlar stated that we issue a mutual aid request to EMSA, Pafford, or contact a neighboring community to the north for ambulance service. Mayor Hamm asked what the response time is when utilizing mutual aid. Chief Marlar did not have an exact time that it would take, other than it would be beyond the expectation time of 8 minutes. He added that surge times are inevitable and they will occur, but it should not be frequent. Mayor Hamm inquired about how many paramedics we have on staff. Chief Marlar indicated there are nine paramedics currently. A few have an Advanced EMT with the rest of the department having basic EMTs. Mayor Hamm stated that the Advanced EMTs can provide the residents with better care if the ambulance is delayed. Chief Marlar indicated that staff worked with our medical director and increased the scope of practice for those individuals. They have an expanded kit that provides first round cardiac drugs and airway management that is advanced. It is what the ambulance personnel would do, but we can do that first while waiting on the ambulance to arrive.

Mayor Hamm wanted to know if another ambulance service would utilize the current City owned facility located north of 19th on Eastern and if they would be here 24 hours. Chief Marlar stated that the goal in the RFQ process was to determine what ambulance services were available and what they can offer. In the future staff may come back to request moving forward. The agencies that submitted an RFQ have a variation of work schedules with 24-hour coverage. The number of ambulances would be based on the recommendation. He stated that information was provided on the facility that currently houses the ambulance services. Some agencies may decide to use the facility plus post an ambulance elsewhere in the City, or find another facility more centrally located for a better response time.

Mayor Hamm felt that the City has been happy with the current provider and would hope that they can continue. If not, we would expect the same level of care if not better from another provider. Chief Marlar stated that the City has had a good working relationship with EMSSTAT over the years. He believed exploring the qualification component from other agencies that specialize in EMS helped define what the proper level of coverage looks like for a similarly sized city. Councilman Clark asked Chief Marlar what he believed to be the ideal number of paramedics. Chief Marlar stated that initially they hope to have five companies with three shifts for a total of 15 paramedics. He noted that they won't all be here every day since people are off and they have sick leave. Ultimately, they would like to have 30 paramedics to allow enough paramedics to have one in every district every day even with time off.

Mayor Hamm thanked Chief Marlar for his update on the results from the RFQ process. No action was taken on the item.

Agenda Item Number 5 being:

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.

Chief Todd Gibson stated that the item was the annual renewal of the PIVOT contract. There was an increase of \$2,000 from last year. Chief Gibson noted that the contract amount was budgeted because it was expected and negotiated.

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

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

Agenda Item Number 6 being:

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 27TH 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.

Brooks Mitchell, City Manager, advised that this is a project agreement with ODOT as part of the ACOG funding of the NW 27th Street Reconstruction Project from I-35 to Hillcrest Drive. Mr. Mitchell stated that the City was awarded almost \$5 million for the project.

Councilwoman Griffith moved to 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 27th 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, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 7 being:

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 19TH 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.

Brooks Mitchell, City Manager, stated that this is a project agreement with ODOT as part of the ACOG funding for the LED street signs to be replaced along 19th Street from Santa Fe to Broadway.

Councilwoman Griffith moved to enter 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 19th 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, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 8 being:

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.

Brooks Mitchell, City Manager, advised that the agreement is for the final section of the Public Works building. Mr. Mitchell stated that the item was approved in the budget.

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

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

Agenda Item Number 9 being:

CONSIDER APPROVING A COOPERATIVE AGREEMENT BETWEEN THE CITY OF MOORE AND THE CITY OF NORMAN FOR THE JOINT 36TH AVENUE N.W. AND TELEPHONE ROAD RECONSTRUCTION PROJECT.

Brooks Mitchell, City Manager, stated that the agreement is with the City of Norman for a joint construction project on 36th Avenue NW in Norman and Telephone Road in Moore as part of the turnpike project. Mr. Mitchell advised that Norman and Moore used the same engineering firm for the design of the project.

Mayor Hamm asked if the City of Norman received a substantial grant for the project. Mr. Mitchell stated that the project was submitted jointly and we would share any award amount. Mayor Hamm requested that Mr. Mitchell verify there was going to be grant money that would be used toward the project.

Councilman Clark moved to approve a Cooperative Agreement between the City of Moore and the City of Norman for the joint 36th Avenue N.W. and Telephone Road Reconstruction Project, second by Councilman Webb. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-MAYOR.

Councilman Webb moved to elect Rob Clark to serve as Vice-Mayor, second by Councilwoman Griffith. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:57 P.M.

Agenda Item Number 11 being:

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.

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

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

Agenda Item Number 12 being:

CONSIDER APPROVAL OF AN ACTUARIAL SERVICES AGREEMENT WITH SELECT ACTUARIAL SERVICES FOR THREE YEARS IN THE AMOUNT OF \$9,950 PER YEAR.

Brian Miller, City Attorney, advised that Select Actuarial Services has provided actuarial services to the City since 2001. Mr. Miller stated that the actuarial report is used for budgeting purposes and to obtain an unmodified opinion on the City's audit. He indicated that the last renewal three years ago was in the amount of \$9,500 per year. Staff felt the \$450 increase was reasonable and recommended approval.

Trustee Clark moved to approve the Actuarial Services Agreement with Select Actuarial Services for three years in the amount of \$9,950 per year, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE TRUST

Trustee Webb moved to appoint Sid Porter to serve as Vice-Chair of the Trust, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 14 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE TRUST

Trustee Webb moved to appoint Louie Williams to serve as Secretary of the Trust, second by Trustee Griffith. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:59 P.M.

Agenda Item Number 15 being:

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.

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

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

Agenda Item Number 16 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE RISK MANAGEMENT BOARD.

Trustee Webb moved to appoint Louie Williams to serve as Vice-Chair of the Moore Risk Management Board, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 17 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE RISK MANAGEMENT BOARD.

Trustee Webb moved to appoint Kathy Griffith to serve as Secretary of the Moore Risk Management Board, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 7:00 P.M. WITH ROB CLARK PRESIDING:

Agenda Item Number 18 being:

ROLL CALL

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

Agenda Item Number 19 being:

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.

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

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

Agenda Item Number 20 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Webb moved to appoint Sid Porter to serve as Chair of the Moore Economic Development Authority, second by Trustee Hamm. Motion carried unanimously.

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

Agenda Item Number 21 being:

CONSIDER, AND IF DEEMED APPROPRIATE, ACCEPT NOMINATIONS AND ELECT A VICE-CHAIR OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Webb moved to appoint Melissa Hunt to serve as Vice-Chair of the Moore Economic Development Authority, second by Trustee Griffith. Motion carried unanimously.

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

Agenda Item Number 22 being:

CONSIDER AND IF DEEMED APPROPRIATE ACCEPT NOMINATIONS AND ELECT A SECRETARY OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY.

Trustee Griffith moved to appoint Adam Webb to serve as Secretary of the Moore Economic Development Authority, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:02 P.M.:

Agenda Item Number 23 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 stated that the City is accepting applications for the Planning Commission. Applications are available online through July 1, 2026 for individuals interested in being a part of local government. He advised that the City will be celebrating America's 250th birthday on July 4, 2026 with a large fireworks celebration. He added that the swimming pool is open at the Aquatics Center at Central Park and other activities are taking place in the parks. Mayor Hamm thanked everyone at the City that make these events possible.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, announced that he was elected to the OML Board last week and will be representing the City of Moore in District 8. He stated that last Friday the Fire Department held an award's ceremony recognizing Firefighters Tristan Marty and Eric Gutierrez for resuscitating someone through their use of CPR. The gentleman attended the ceremony to thank them for saving his life. Mr. Mitchell stated that the Fire Department does a great job; however, this is another example of why the City needs the paramedic program. Mr. Mitchell questioned why the union leadership wanted to limit the opportunities for the paramedic program.

Agenda Item Number 24 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:05 p.m.

TRANSCRIBED BY:

RHONDA BAXTER, Executive Assistant

FOR:

LOUIE WILLIAMS, MPWA Secretary

These minutes passed and approved as noted this ____ day of _____, 2026.

ATTEST:

VANESSA KEMP, City Clerk

**MINUTES OF THE
PLANNING COMMISSION MEETING**

May 12, 2026

The Planning Commission of the City of Moore, Oklahoma held a meeting on May 12, 2026, in the Council Chambers, Moore City Hall, 301 North Broadway, Moore, Oklahoma.

Agenda Item No. 1, being: ROLL CALL

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

Chad Burks	David Jennings	Brandon Laib	Zayne Whitchurch	Daniel Beavers
Tim Houston	Peter Rustin	Wendy White	Kenneth Jarema	

Absent:

Staff: Elizabeth Weitman, Community Development Director, Nora Kerbo, Administrative Assistant

Agenda Item No. 2, being: PLEDGE OF ALLEGIANCE

Agenda Item No. 3a being: MINUTES

Approval of the **Minutes of the April 14, 2026, Planning Commission Meeting.**

Chairman Jarema requested a motion.

Motion: Daniel Beavers motioned to recommend approval of the **April 14, 2026, Planning Commission Meeting**, as written. Tim Houston seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, White, Jarema

Nays:

Abstained: Burks

Absent:

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

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

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

May 4, 2026

Approved:

- **CPA No. 7** and companion **Rezoning No. RZ1054** at NW 12th and Santa Fe, for Patio Homes, by NW 12th Partners, LLC/Box Law Group.

Ms. Weitman explained that there were some more negotiations to delete the gazebo from the planned unit development and add a playground with 3 different play elements, like a slide, swing set, climbing wall, or . 3 separate elements. All of the other inclusions that this body made as part of the motion were also approved with the rezoning.

Ms. Weitman also announced, Associate Planner, Lauren Purcell, has accepted a job near Tulsa. Her last day with the City of Moore was May 8th.

Agenda Item No. 5a being: NEW BUSINESS

Discuss and consider **Rezoning Application No. RZ1057**, 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. Application by Cody Pogue/C2 Development. **Ward 2.**

Ms. Weitman presented the item:

The subject site is located South of NW 12th St and east of N Robinson Ave. The property consists of two lots that equal 2 acres in size. Tract A is currently zoned R-3 General Residential District as part of a PUD for multi-family housing that was never developed. Tract B is currently zoned C-3 General Commercial District and is vacant. The applicant is proposing to rezone both tracts to R-3/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 Ave, a collector street that connects to NW 12th Street.

Stormwater detention for this development is required. The site does not contain a FEMA-regulated floodplain or floodway. The applicant will be required to comply with the City of Moore's 2021 Drainage Criteria.

This parcel is located in an area that is largely higher density residential in nature, including the Grace Point senior living community immediately to the west and south, and the Jamestown Duplex community to the east. The proposed multi-family development represents a transition from more intensive commercial activity along NW 12th Street.

The applicant is utilizing a Planned Unit Development (PUD) to achieve higher densities of 14 dwelling units per

acre. By utilizing a PUD the city may relax certain density requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

It should be noted that if approved, the proposed PUD will reduce a platted 50' front yard setback to a 30' front yard setback. The applicant will additionally combine the lots into one lot, bringing the ownership of the property to 1 entity or individual.

The Envision Moore 2040 Plan calls for this location to be Community Commercial Center. The Community Commercial Center land uses are characterized by medium intensity commercial which include retail, offices and service uses, and may contain up to 50% of supporting residential uses. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. Being a PUD, this application conforms to many of the Plan's recommendations for aesthetics, including landscape mix, masonry façade accents, and access management. The PUD proposes 49% open space with a 5' walking trail, 15% increase in landscaping (26 trees and 35 shrubs) and 75% brick, rock, or stone facade.

Pedestrian-Oriented Design. This proposed development is located within ¼ mile of a school and abutting commercial development along NW 12th Street. The intent of the land use plan is to encourage interactivity between higher density residential uses and commercial uses in close proximity. A sidewalk along N. Robinson Ave. is required.

Congestion Management. Access to the subject lot is through N Robinson Ave is not anticipated to significantly contribute to traffic congestion.

Stormwater Management. This site does not contain a FEMA-designated floodplain however, onsite detention will be required.

This application is located within a large area of Community Commercial, combining multi-family uses with commercial uses along NW 12th Street. Based on the proposed amenities with the PUD, this application works to further many goals of the plan, and an amendment to the Plan is not required.

Due to the compatibility of the proposed development with the surrounding area and the amenities provided within the PUD, Staff recommends approval of this application.

Chairman Jarema asked if anyone had questions for Ms. Weitman.

Commissioner White stated, I'm concerned about the surface of the walking trail. If this is intended to be a senior community, is it going to be a paved walking trail?

Ms. Weitman answered, it would be like a sidewalk.

Wendy White asked about ADA accommodation for the walking trail?

Ms. Weitman answered, it would be required to meet ADA. Ms. White asked if the housing units will also meet ADA requirements.

Ms. Weitman deferred to the applicant to speak to that.

Chairman Jarema asked if the applicant was present.

Cody Pogue with C2 Development introduced himself as the applicant. He explained that his development group has had the pleasure of doing two different PUDs with the City of Moore over the last 10 years of similar use over in Old Town. What we've learned in building these is we typically have all 3-foot doors, which are easy for access, and we have learned that not as many folks want bathtubs, so we put the showers in so that they can roll right into them.

However, Mr. Pogue stated that he would need to verify if they are a true ADA unit. We have had folks that have been wheelchair-bound or need assistance are able to navigate without any no problems with the way we build them.

Commissioner White, asked about parking.

Mr. Pogue answered, we have solid surface paving and easy access to the sidewalks with the ADA ramps. And everybody has a parking place, and I believe there are additional ones as well based on the number of units.

Commissioner Rustin, asked about the square footage of the units?

Mr. Pogue responded, the single bedrooms are 700, maybe 720 exactly, and then the two bedrooms are 800 to 820 square feet.

Chairman Jarema asked for clarification on the percentage of brick façade for the buildings.

Mr. Pogue, responded, the way we have constructed these in the past, the little gable end you see on the porches are more of a see-through, and I feel like we've had brick beyond. They're probably closer to 100% masonry or brick stone veneer. No less than 75% for sure.

Ms. Weitman explained, Typically, you would have some fascia on the roof and other building items that aren't brick. And so that's why we say 75%, just to make sure that everybody knows that it won't be completely brick.

Chairman Jarema asked if ownership of the units will be retained by the developer.

Mr. Pogue answered, in the past, we have retained ownership, and we as a group, with the help of Tara, my wife, we manage and try to be a good landlord. Our goal and intent is to build these, self-perform them, and then lease to the 55+ demographic and continue to operate the property and maintain it and kind of conserve and take care of our asset and our interest there.

Chairman Jarema stated, there's only one entrance to each unit so I anticipate some of them will need to be walking around the back or down and around to the sides to access certain units.

Mr. Pogue answered, it's similar to the one we did on 204 North Turner, where our parking is centralized in its locations, and then they walk on the sidewalk. As we vet the potential tenants and see their needs, we

try to accommodate for those who are less able, and a lot of times they'll pick their unit.

Chairman Jarema commented, I commend you on installing storm shelters. Will the shelters accommodate a wheel chair and who will have a key for access?

Mr. Pogue answered, the storm shelters will accommodate wheel chairs and will remain unlocked at all times.

Commissioner White commented, based on the information provided it appears you have the capacity to shelter 36 residents with the shelters proposed. Since some of your units are two bedrooms there is the potential for closer to 50 people if you are to capacity. Would you consider adding one additional storm shelter.

Mr. Pogue answered, if the site will accommodate the additional shelter, then yes I agree to that.

Chairman Jarema asked for clarification on the location for the dumpsters.

Mr. Pogue explained that there is one location for the dumpsters- on the south side of the site is where we thought it would work best to avoid creating an eye-sore.

Chairman Jarema asked if there is a way to decrease the walking distance for the tenants on the North side of the property. Could you provide two dumpster enclosures?

Ms. Weitman explained that the city would not want more dumpsters sitting out in the front yard. Aesthetically, it is not what the city would want. This type of layout is very comparable to other senior communities that we have around town.

Chairman Jarema stated, those are all the questions Is there anyone in the audience that would like to speak on this issue, this agenda item?

After no response, Chairman Jarema requested a motion.

Motion: Daniel Beavers motioned to recommend approval of the **April 14, 2026, Planning Commission Meeting**, as written. Tim Houston seconded the motion. Roll was called.

Ayes: Jennings, Laib, Whitchurch, Beavers, Houston, Rustin, White, Jarema

Nay:

Abstained: Burks

Absent:

Agenda Item No. 5b being: NEW BUSINESS

Receive Public Comments on the **Land Development Code Update** project.

Caitlin Cameron joined the meeting via zoom and introduced herself.

I work with White-Smith Kusano, and I'm joined by Mark White, who is one of the partners of White-Smith

Kusano. We also have Halff and Associates as a subconsultant for us on this project, and they will be assisting us later on as we get into the updates for the code.

As Elizabeth mentioned, we are focused with this project the update the Land Development Code, specifically the Zoning and Subdivision Regulations. These parts of the code have not been comprehensively looked at or considered as a whole in quite some time.

We are working to make this document more efficient, as efficient and flexible as possible to bridge any gaps between policy and the regulations and to find a balance between discretionary review and predictability, predictability I might add for decision makers, for staff, for applicants, and the community as well and of course, all while making sure we stay in compliance with state laws. So at this point in the project, we are in an assessment phase where we are presenting to you our list of the issues identified.

The Issues Identification Summary was included in your packet. To come up with this list we looked at the, the comprehensive plan, at the Old Town Revitalization Plan, and the existing code. We held interviews with staff, with some of you, other decision makers. And we had a series of focus groups. So these are all the inputs, the ways that we have been assessing and gathering this— identifying this list of issues to address with the update.

I think one of the leading documents we always turn to, to guide what we're doing in regulatory documents like zoning and subdivision, is the comprehensive plan. So, these are some of the goals from Envision More plan that we always keep in the back of our minds. As we move forward with the update.

In all of these assessments that we've done so far, these topics are what come to the fore in terms of things to— topic areas to address. And there's some overlap here amongst these topics that where there'll be overlaps within the Land Development Code, how they're approached or how they're addressed.

But the topics I'll just highlight, and I'm going to go through this evening and summarize the issues, but I hope that you all had a chance to look through the document because it's a little bit more specific and nuanced than the summary, I'll give tonight.

Topics that came up and were important were future growth and development, Old Town and how development should proceed there, housing, lot-covered stormwater, landscape, open space, and amenities.

Zoning districts and use regulations, of course. Development standards, which is things like site improvements. The subdivision section, and then approval procedures.

Ms. Cameron gave an overview of those issues identified in the Issues Identification Summary provided in the packet.

Chairman Jarema asked if there anyone in the audience that would like to make any comments?

Brian Mullins, 1601 Southeast 4th Street, Moore, Oklahoma.

Mr. Mullins requested to address the idea of smaller lot widths that was brought up in the Issues ID Summary. Mr. Mullins explained that he is a property manager in Moore, and yes, lot width is an important

issue right now because housing affordability is a real issue. He believes that the regulations that Moore has in place in regard to lot widths are too wide to be able to really build housing that we can bring affordability in.

There's a demand for people to want to live in this city. This is a great city to live in. And this is my hometown, but I don't want us to lose our identity of the working class that lives in this town, that brought this town up.

And if our only developments that we're allowing have big lots, which are pretty and wonderful, we also need to have the everyday person that can afford to live in this town. And if we don't relax some of these regulations and allow at least some of these smaller lot developments to come in, then we're going to lose our identity and end up looking more like Edmond and Nichols Hills. And I want Moore to be fair and open for everybody to be able to come in.

Chairman Jerama asked the consultants if they had anything else to add? Ms. Cameron said that they will also be presenting this material to City Council, so any members of the public could also attend that and provide comment there as well.

Agenda Item No. 6 being: CITIZENS TO BE HEARD - None

Agenda Item No. 7 being: ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 8:18 p.m.

Motion: Wendy White motioned for adjournment. Brandon Laib seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent:

RECORDED FROM NOTES & TRANSCRIBED BY _____
Nora Kerbo, Administrative Assistant



SUMMARY OF ACQUISITION

1 of 4

PROJECT: Pole Road CITY: Moore, PARCEL(S) 2.1

PROPERTY LOCATION: Section 2, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Industrial Developers of Oklahoma 20, LLC
111 South Elgin Avenue
Tulsa, OK 74120

ASSIGNMENT: Industrial Developers of Oklahoma 20, LLC

MORTGAGES AND LIENS: The Central Trust Bank d/b/a Central Bank of Oklahoma

IMPROVEMENTS: None

DAMAGES: Parcel 2.1 - 16,200 SF of Permanent Right-of-Way Easement

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

<u>Permanent Right-of-Way Easement</u>	for Parcel <u>2.1</u>	for <u>16,200</u>	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$92,340.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
No Right-of-Way Fence
City to provide a water meter to property.

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

Check in the amount of	<u>\$46,170.00</u>	to	<u>Industrial Developers of Oklahoma 20, LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Oakdale Holdings LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Grandview Holdings LLC</u>
Check in the amount of	<u>\$4,617.00</u>	to	<u>Spider Creek LLC</u>

Matthew Q. Klimisch, Manager

5/29/26
DATE

Aaron Adkins
ACQUISITION AGENT

6/5/26
DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Industrial Developers of Oklahoma 20, LLC, an Oklahoma limited liability company
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-----(\$ 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 Attachment "A" – Legal Description**See Attachment "B" – Map**

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 Industrial Developers of Oklahoma 20, LLC
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 29
day of MAY, 2026.


Matthew Q. Klimisch, Manager

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

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

State of Oklahoma)
County of LeFlore) §

Before me, _____ a Notary Public in and for this State, on this 29 day of May, 2026, personally appeared Matthew Q. Klimisch to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. JULIE A DOROTHY
Notary Public, State of Oklahoma
Commission # 25002188
My Commission Expires 02-24-2029
Julie A. Dorothy Notary Public

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

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

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

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

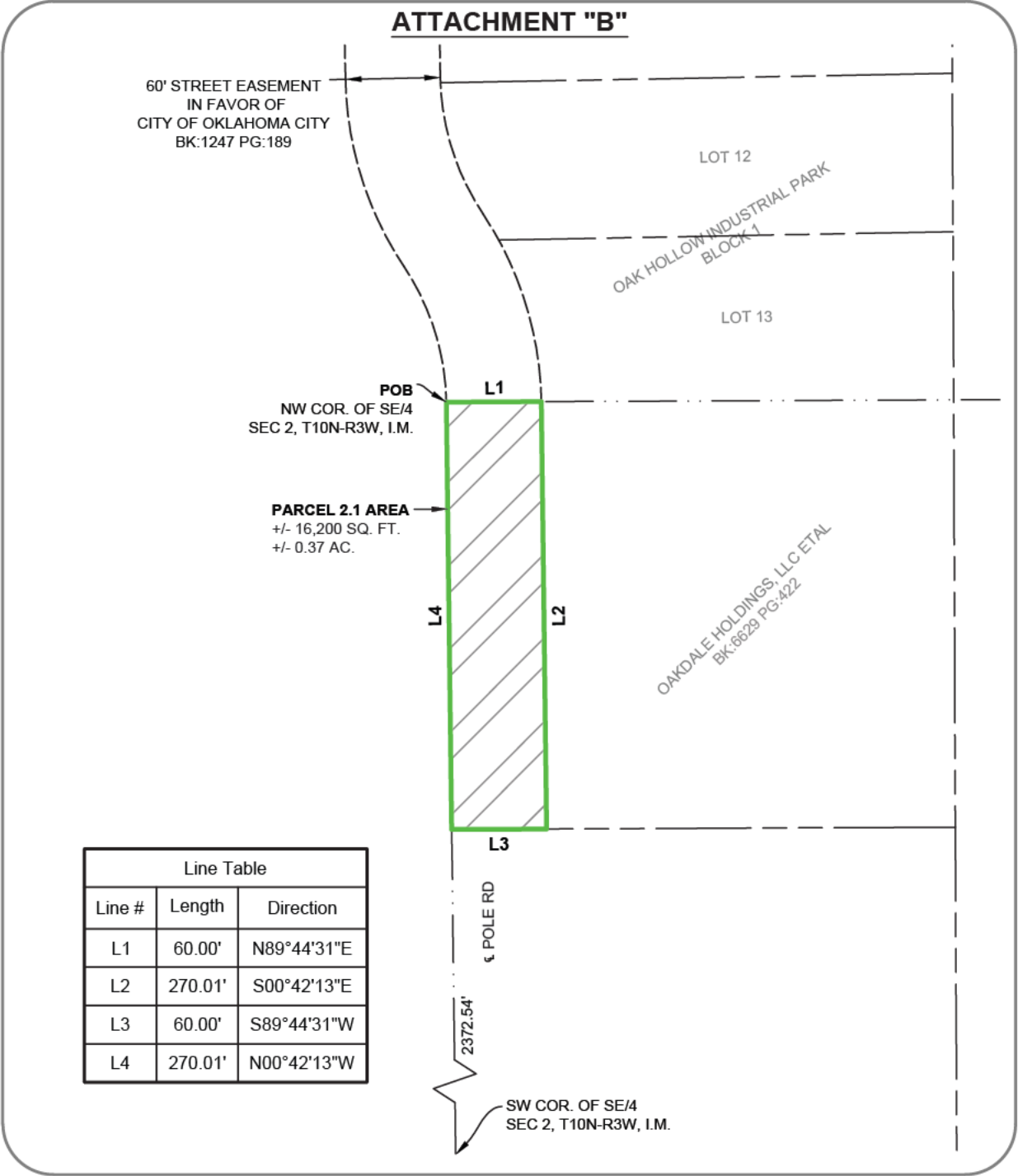
Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



SE 89TH ST

INTERSTATE 35

2

Easement Location

NE 27TH ST

R 3 W

N

0 50' 100' 200'

SURVEYOR'S CERTIFICATE

I, TANNER J. WENTWORTH, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED EXHIBIT IS AN ACCURATE REPRESENTATION OF THE EASEMENT DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

Tanner J. Wentworth

TANNER J. WENTWORTH
PROFESSIONAL LAND SURVEYOR #1781

BASIS OF BEARING
Grid North
Oklahoma State Plane
NAD-83 - South Zone

ELS No. 2026.002	ATTACHMENT "B" Parcel No. 2.1		ELEVATION LAND SURVEYING, LLC 8501 SW 15th Street OKC, OK 73128 405.493.9393 survey@elevationls.com Certificate of Authorization # 8524
Drawn By: TJW			
Date: 02/24/2026			

CONSENT OF OWNERS RIGHT OF ENTRY

Industrial Developers of Oklahoma 20, LLC, on this 29 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:

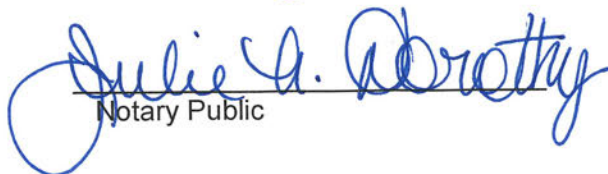
This right-of-entry does not waive the owners right to file a claim for just compensation, either through negotiations or condemnation.

Authorized occupant / Owner(s):



Matthew Q. Klimisch, Manager

SUBSCRIBED and sworn to before me this 29 day of May, 2026.


Notary Public

My commission expires: _____

My Commission No: _____
(SEAL)



ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



SUMMARY OF ACQUISITION

2 of 4

PROJECT: Pole Road CITY: Moore, PARCEL(S) 2.1
PROPERTY LOCATION: Section 2, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Oakdale Holdings LLC
111 S Elgin Ave.
Tulsa, OK 74120

ASSIGNMENT: Oakdale Holdings LLC

MORTGAGES AND LIENS: The Central Trust Bank d/b/a Central Bank of Oklahoma

IMPROVEMENTS: None

DAMAGES: Parcel 2.1 – 16,200 SF of Permanent Right-of-Way Easement

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

<u>Permanent Right-of-Way Easement</u>	for Parcel <u>2.1</u>	for <u>16,200</u>	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>
	for Parcel	for	<u>Sq Ft</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$92,340.00

BUYER AND SELLER AGREE:

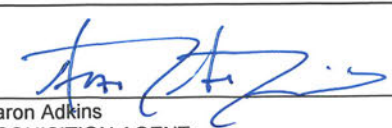
Payment includes Any and All damages.
No Right-of-Way Fence
City to provide a water meter to property.

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

Check in the amount of	<u>\$46,170.00</u>	to	<u>Industrial Developers of Oklahoma 20, LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Oakdale Holdings LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Grandview Holdings LLC</u>
Check in the amount of	<u>\$4,617.00</u>	to	<u>Spider Creek LLC</u>


John Lenocho, Manager

5-29-26
DATE


Aaron Adkins
ACQUISITION AGENT

DATE

6/5/26
DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Oakdale Holdings LLC, an Oklahoma limited liability company

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 (\$ 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 Attachment "A" – Legal Description

See Attachment "B" – Map

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 Oakdale Holdings LLC
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 29th
day of May, 2026.



John Lenochan, Manager

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

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

State of Oklahoma)
) §
County of Delaware)

Before me, _____ a Notary Public in and for this State, on this 4 day of June, 2026, personally appeared John Lenochan to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public
JULIE A DOROTHY
Notary Public, State of Oklahoma
Commission # 25002188
My Commission Expires 02-24-2029

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

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

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

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

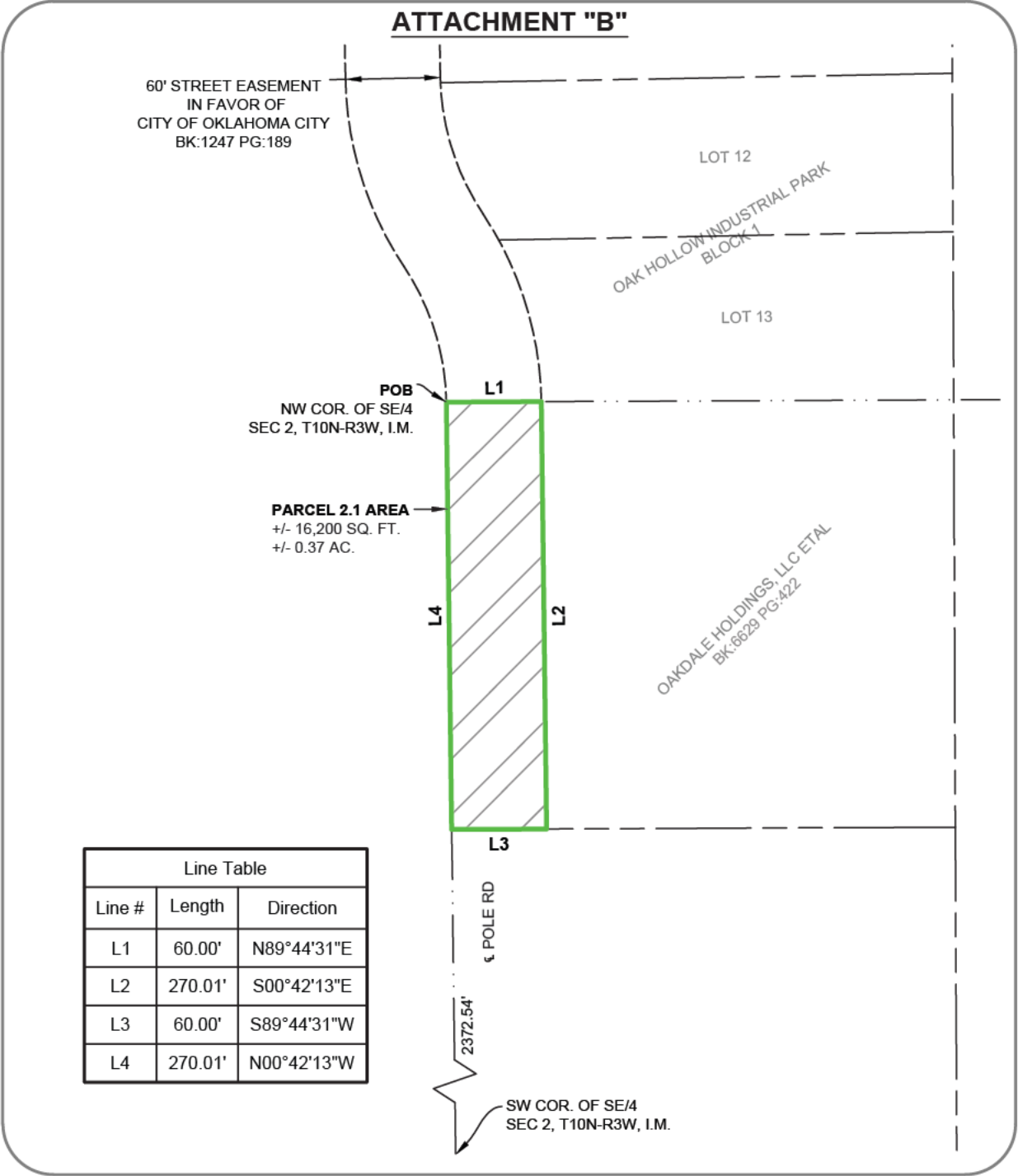
Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



SE 89TH ST

INTERSTATE 35

NE 27TH ST

N EASTERN AVE

T 10 N

R 3 W

Easement Location

SURVEYOR'S CERTIFICATE

I, TANNER J. WENTWORTH, REGISTERED PROFESSIONAL LAND SURVEYOR, HEREBY STATE THAT THE ATTACHED EXHIBIT IS AN ACCURATE REPRESENTATION OF THE EASEMENT DESCRIPTION, AS SHOWN HEREON, IT IS NOT A LAND OR BOUNDARY SURVEY.

Tanner J. Wentworth

TANNER J. WENTWORTH
PROFESSIONAL LAND SURVEYOR #1781

BASIS OF BEARING
Grid North
Oklahoma State Plane
NAD-83 - South Zone

0 50' 100' 200'

ELS No. 2026.002	ATTACHMENT "B" Parcel No. 2.1		ELEVATION LAND SURVEYING, LLC 8501 SW 15th Street OKC, OK 73128 405.493.9393 survey@elevationls.com Certificate of Authorization # 8524
Drawn By: TJW			
Date: 02/24/2026			

Project: Pole Road
 City: Moore
 Parcel: 2.1

CONSENT OF OWNERS RIGHT OF ENTRY

Oakdale Holdings LLC, on this 29th 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.

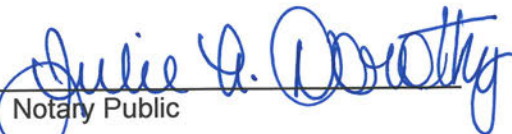
Other terms or comments:

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):


 John Lenochoan, Manager

SUBSCRIBED and sworn to before me this 4th day of May, 2026.


 Notary Public

My commission expires: _____

My Commission No: _____
 (SEAL)



ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



SUMMARY OF ACQUISITION

3 of 4

PROJECT: Pole Road CITY: Moore, PARCEL(S) 2.1

PROPERTY LOCATION: Section 2, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Grandview Holdings LLC
111 S Elgin Ave.
Tulsa, OK 74120

ASSIGNMENT: Grandview Holdings LLC

MORTGAGES AND LIENS: The Central Trust Bank d/b/a Central Bank of Oklahoma

IMPROVEMENTS: None

DAMAGES: Parcel 2.1 – 16,200 SF of Permanent Right-of-Way Easement

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

<u>Permanent Right-of-Way Easement</u>	for Parcel <u>2.1</u>	for <u>16,200</u>	<u>Sq Ft</u>
	for Parcel <u> </u>	for <u> </u>	<u>Sq Ft</u>
	for Parcel <u> </u>	for <u> </u>	<u>Sq Ft</u>
	for Parcel <u> </u>	for <u> </u>	<u>Sq Ft</u>
	for Parcel <u> </u>	for <u> </u>	<u>Sq Ft</u>

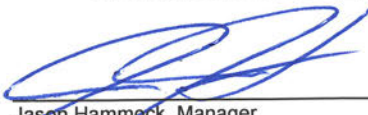
ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$92,340.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
No Right-of-Way Fence
City to provide a water meter to property.

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

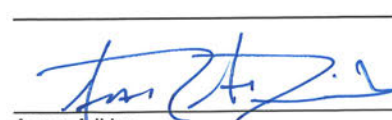
Check in the amount of	<u>\$46,170.00</u>	to	<u>Industrial Developers of Oklahoma 20, LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Oakdale Holdings LLC</u>
Check in the amount of	<u>\$20,776.50</u>	to	<u>Grandview Holdings LLC</u>
Check in the amount of	<u>\$4,617.00</u>	to	<u>Spider Creek LLC</u>



Jason Hamcock, Manager

5/29/26

DATE



Aaron Adkins
ACQUISITION AGENT

DATE
6/5/26

DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Grandview Holdings LLC, an Oklahoma limited liability company

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-----(\$ 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 Attachment "A" – Legal Description

See Attachment "B" – Map

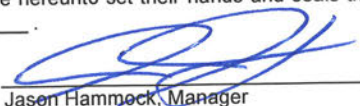
For the same considerations hereinbefore recited, this easement is granted for the purpose of enabling said Grantee, its officers, agents, contractors, and employees, now or at any time in perpetuity and at its discretion, to go upon, construct, build, maintain, and regulate a public highway of facilities 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 Grandview Holdings LLC
 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 4
 day of JUNE, 2026.


 Jason Hammock, Manager

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

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

State of Oklahoma)
) §
County of Delaware)

Before me, _____ a Notary Public in and for this State, on this 4 day of June, 2026, personally appeared Jason Hammock to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: JULIE A DOROTHY
Commission No. Notary Public, State of Oklahoma
Commission # 25002188
My Commission Expires 02-24-2029 Notary Public

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

Individual Acknowledgement

Individual Acknowledgement

Trust/LLC/Corporation Acknowledgment

Trust/LLC/Corporation Acknowledgment

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

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

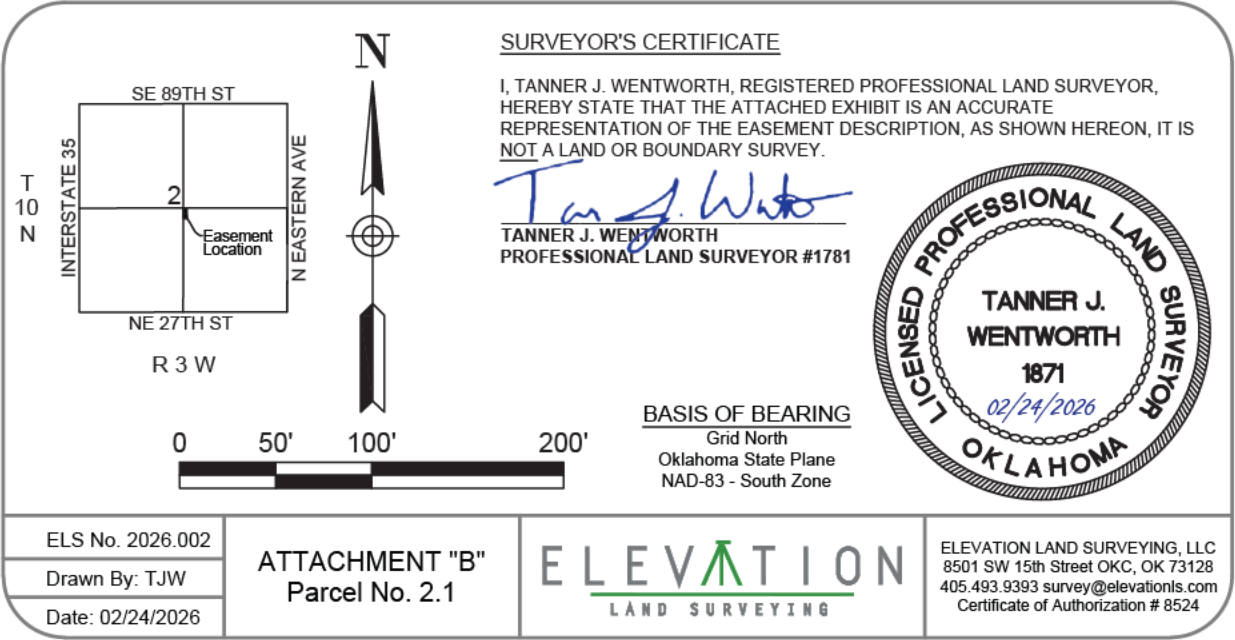
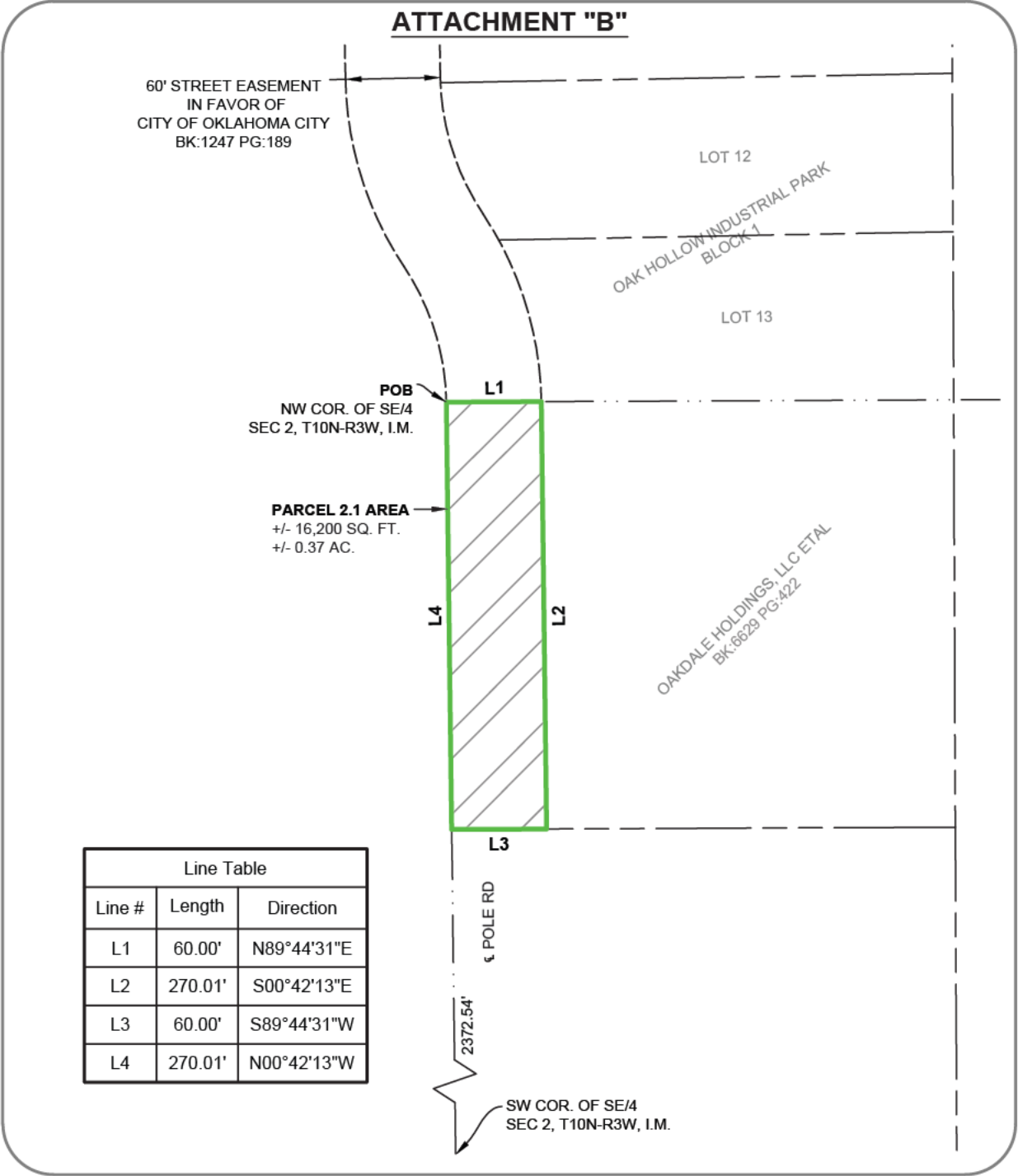
Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: Pole Road
 City: Moore
 Parcel: 2.1

CONSENT OF OWNERS RIGHT OF ENTRY

Grandview Holdings LLC, on this 4 day of JUNE, 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.

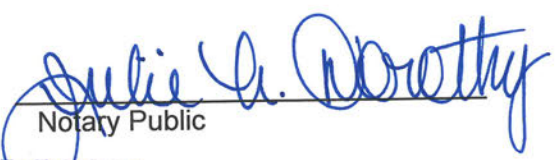
Other terms or comments:

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):


 Jason Hammock, Manager

SUBSCRIBED and sworn to before me this 4 day of June, 2026.


 Notary Public

My commission expires:

My Commission No: _____
 (SEAL)



ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

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THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



SUMMARY OF ACQUISITION

4 of 4

PROJECT: Pole Road CITY: Moore PARCEL(S) 2.1

PROPERTY LOCATION: Section 2, Township 10N, Range 3W, Cleveland County

BUYER: City of Moore, Oklahoma

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

Spider Creek LLC
111 S Elgin Ave.
Tulsa, OK 74120

ASSIGNMENT: Spider Creek LLC

MORTGAGES AND LIENS: The Central Trust Bank d/b/a Central Bank of Oklahoma

IMPROVEMENTS: None

DAMAGES: Parcel 2.1 – 16,200 SF of Permanent Right-of-Way Easement

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

<u>Permanent Right-of-Way Easement</u>	for Parcel <u>2.1</u>	for <u>16,200</u>	<u>Sq Ft</u>
	for Parcel _____	for _____	<u>Sq Ft</u>
	for Parcel _____	for _____	<u>Sq Ft</u>
	for Parcel _____	for _____	<u>Sq Ft</u>
	for Parcel _____	for _____	<u>Sq Ft</u>

ACQUISITION AMOUNT FOR LAND, IMPROVEMENTS AND DAMAGES: \$92,340.00

BUYER AND SELLER AGREE:

Payment includes Any and All damages.
No Right-of-Way Fence
City to provide a water meter to property.

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

Check in the amount of \$46,170.00 to Industrial Developers of Oklahoma 20, LLC
Check in the amount of \$20,776.50 to Oakdale Holdings LLC
Check in the amount of \$20,776.50 to Grandview Holdings LLC
Check in the amount of \$4,617.00 to Spider Creek LLC

Caitlin Mazaheri
Caitlin L. Mazaheri, Manager

5/29/26
DATE

Aaron Adkins
ACQUISITION AGENT

DATE
6/5/26
DATE

Permanent Roadway EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That Spider Creek LLC, an Oklahoma limited liability company
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 (\$ 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 Attachment "A" – Legal Description

See Attachment "B" – Map

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 Spider Creek LLC
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 4
day of JUNE, 2026.


Caitlin L. Mazaheri, Manager

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 Delaware)

Before me, _____ a Notary Public in and for this State, on this 4 day of June, 2026, personally appeared Caitlin L. Mazaheri to me known to be the identical person who subscribed the name of the maker thereof to the foregoing instrument as its Manager, and acknowledged to me that she executed the same as her free and voluntary act and deed, and as the free and voluntary act and deed of the LLC for the uses and purposes therein set forth.

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

My Commission expires: _____
Commission No. _____ Notary Public
JULIE A DOROTHY
Notary Public, State of Oklahoma
Commission # 25002188
My Commission Expires 02-24-2029

Trust/LLC/Corporation Acknowledgment

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 Acknowledgment

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

ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

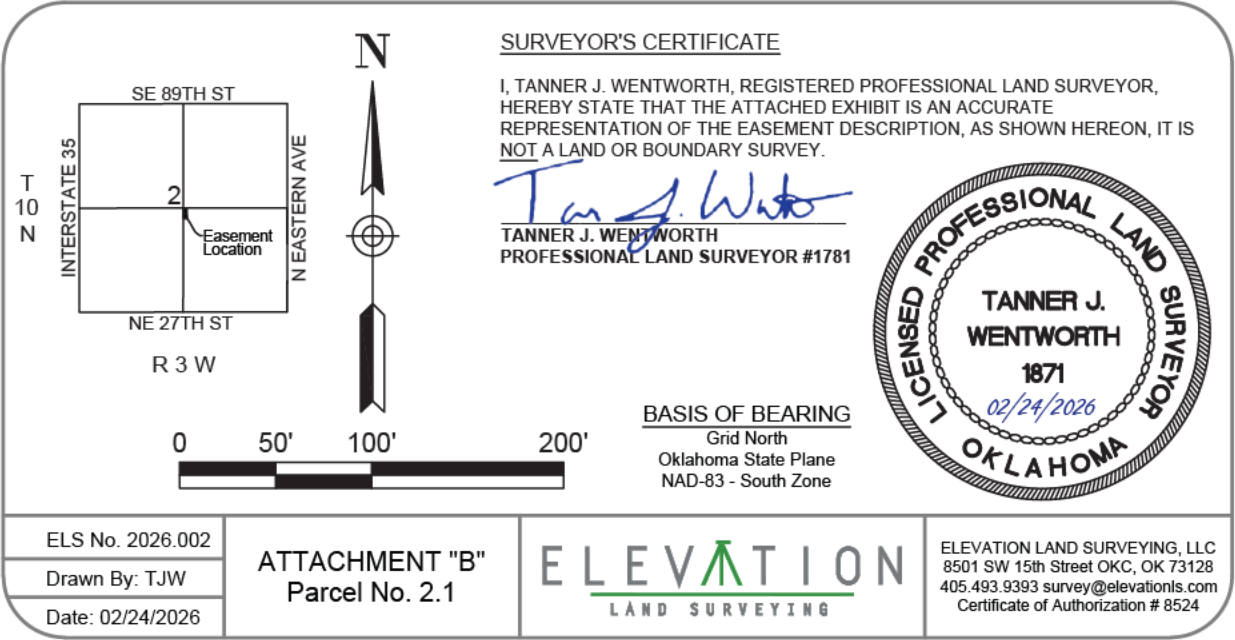
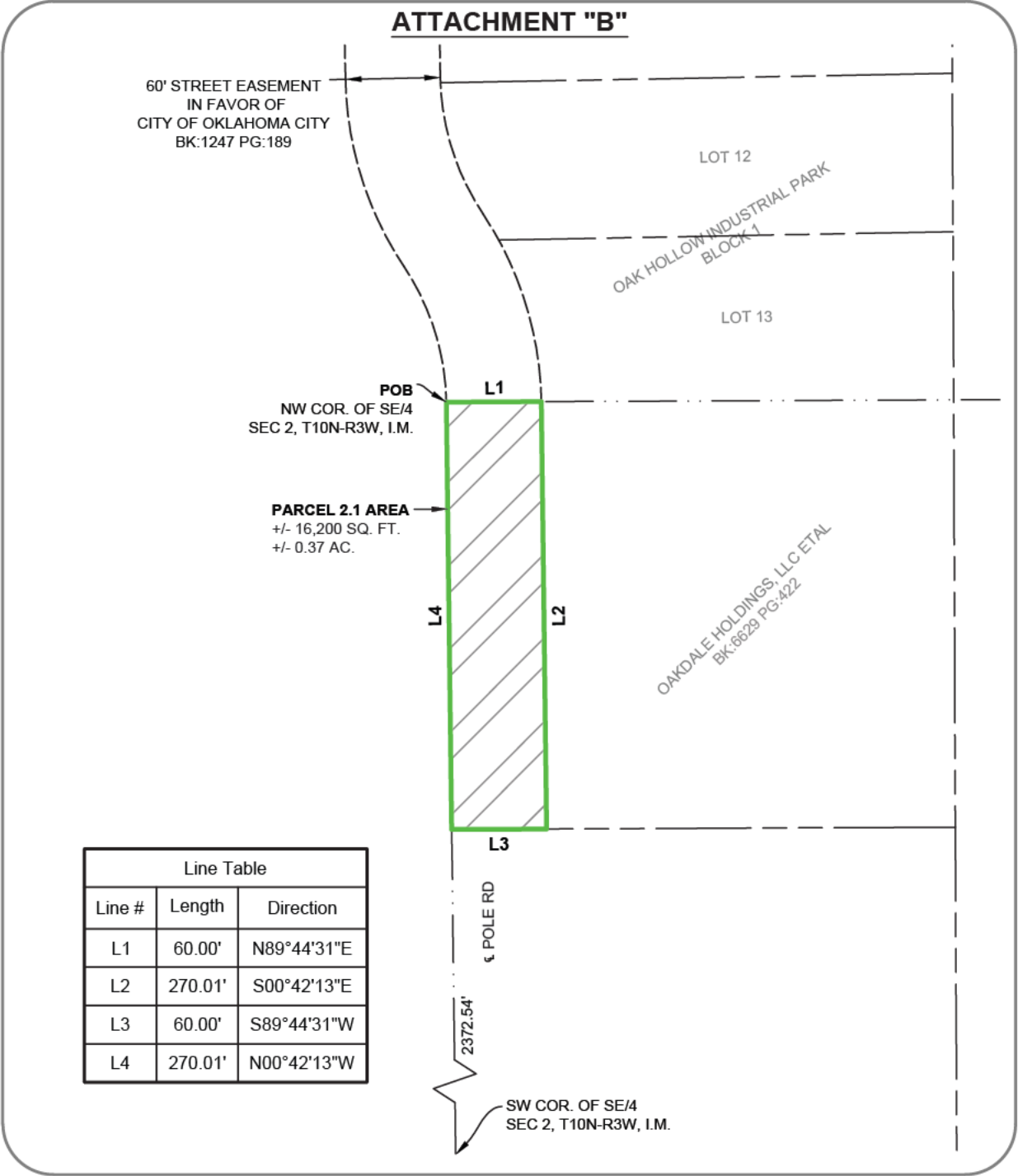
Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524



Project: Pole Road
 City: Moore
 Parcel: 2.1

CONSENT OF OWNERS RIGHT OF ENTRY

Spider Creek LLC, on this 4 day of JUNE, 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):

Caitlin Mazaheri

Caitlin L. Mazaheri, Manager

SUBSCRIBED and sworn to before me this 4 day of June, 2026.

Julie A. Dorothy
 Notary Public

My commission expires: _____

My Commission No: _____
 (SEAL)



ATTACHMENT "A"
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET;
THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET;
THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4);
THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE **POINT OF BEGINNING**.

Containing 0.37 Acres (16,200 SQ. FT.) more or less.

Basis of Bearings:

Grid North
Oklahoma State Plane
NAD-83 - South Zone

This Description was prepared by:

Tanner J. Wentworth, PLS #1871
Elevation Land Surveying, CA #8524

DOC# R2026-16072 BT: RB B: 6974 P: 42 PRM
06/03/2026 01:41:46 PM Pages: 1
Pam Howlett - Cleveland County Clerk, OK
Fee: \$18.00 kw
Electronically Filed



Central Bank

WHEN RECORDED, RETURN TO:
THE CENTRAL TRUST BANK
d/b/a CENTRAL BANK OF OKLAHOMA
8908 S. YALE AVE., SUITE 100
TULSA, OK 74137-3501

- ☒ PARTIAL RELEASE OF MORTGAGE
- ☐ FULL RELEASE OF MORTGAGE
- ☐ INDIVIDUAL
- ☒ CORPORATION
- ☐ PARTNERSHIP

LOAN # 2943462-9720

IN CONSIDERATION of the discharge of the indebtedness secured by the mortgage described below (the "Mortgage"), or if a partial release the consideration agreed upon by the parties, the Undersigned Mortgagee or Assignee does by this document release to the extent set forth below that mortgage made by:

INDUSTRIAL DEVELOPERS OF OKLAHOMA 20 LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY
OAKDALE HOLDINGS LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY
GRANDVIEW HOLDINGS LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY
SPIDER CREEK LLC, AN OKLAHOMA LIMITED LIABILITY COMPANY

to: The Central Trust Bank d/b/a Central Bank of Oklahoma to which Mortgage is dated and recorded as follows:

Date Recorded:	County and State of Recording	DOC Number	BOOK	PAGE
01/31/2024	Cleveland County, State of Oklahoma	R2024-2368	6629	430
01/31/2024	Cleveland County, State of Oklahoma	R2024-2369	6629	445

Covering the real estate in above stated county and described as follows:

This release is of all the described real estate if a full release, and if a partial release of that part described as follows: ~

A TRACT OF LAND LOCATED IN PART OF THE SOUTHEAST QUARTER (SE/4) OF SECTION TWO (2), TOWNSHIP TEN (10) NORTH, RANGE THREE (3) WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, OKLAHOMA, SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID SOUTHEAST QUARTER (SE/4); THENCE N 89°44'31" E ON THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET; THENCE S 00°42'13" E ON A LINE PARALLEL WITH AND 60.00 FEET EAST OF THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET; THENCE S 89°44'31" W ON A LINE PARALLEL WITH AND 270.00 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 60.00 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4); THENCE N 00°42'13" W ON THE WEST LINE OF SAID SOUTHEAST QUARTER (SE/4) A DISTANCE OF 270.01 FEET TO THE POINT OF BEGINNING.

SIGNATURE(S) OF MORTGAGEE(S) OR ASSIGNEE(S)

Signed and Delivered on this Date: 6/3/2026	The Central Trust Bank d/b/a Central Bank of Oklahoma
	BY:
	Matt Adams, Executive Vice President

ACKNOWLEDGEMENT FOR AN INDIVIDUAL REPRESENTING A CORPORATION, PARTNERSHIP, LLC, ETC.

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) SS.
The foregoing instrument was acknowledged before me on June 3, 2026 by Matt Adams, as Executive Vice President, of The Central Trust Bank d/b/a Central Bank of Oklahoma.

My Commission Expires: 07/20/2029



NOTARY PUBLIC



RIGHT-OF-WAY SETTLEMENT
FORM 6102 [11-14]

DATE _____ AGENT Ryan Pansze

Receipt is hereby acknowledged of the sum of \$10.00 from **Oklahoma Natural Gas, a division of ONE Gas, Inc.**, in full settlement and consideration of 75.5 rods, for construction, installation, maintenance and surface damages arising from construction of a 6-inch PE Distribution Main Line on and across the premises described as follows:

A (17') Permanent Right of Way located in the (NW/4) of Section 25-T10N-R3W in Cleveland County, Oklahoma.

AFE NO. 021.2001.2001.1840700.23.000000

City of Moore

PROJECT NO. CUE: 46762 OWNER'S SIGNATURE _____

Name: _____

Title: _____

LINE NO. Moore 55 NDU 22-01405 OWNER'S ADDRESS _____

Broadway & Eastern _____

TRACT NO. East-04.000 _____

SSN/TIN _____

SPECIAL REQUEST:

RIGHT OF WAY AGREEMENT

THIS AGREEMENT made and entered into by and between the **City of Moore**, a municipality, hereinafter called the "Grantor", and **OKLAHOMA NATURAL GAS, a division of ONE Gas, Inc.**, an Oklahoma corporation, hereinafter called the "Grantee".

WITNESSETH, that said Grantor, for and in consideration of \$1.00 and other valuable considerations, the receipt and sufficiency of which are hereby acknowledged, does hereby grant, sell and convey to said Grantee, its successors and assigns, an exclusive easement to survey, construct, lay, maintain, inspect, patrol (by surface or air), alter, operate, replace with same or different size pipe, protect, repair, relocate within the Easement (defined below), relay, mark, abandon in place and/or remove pipelines together with above and below ground equipment and appurtenances (collectively, the "Facilities"), with the right of ingress to and egress from the below described land and contiguous land owned by Grantor, in the County of Cleveland, State of Oklahoma, and more particularly identified and described as follows, to-wit:

A permanent easement Seventeen feet (17') in width, and 2 temporary workspaces, and such additional surface of the adjacent land as may be reasonably necessary for the construction of the Facilities (together the "Easement"), said permanent easement, as laid and located on, in, over, under, through, along and across the following tract(s) of land:

Part of the Northwest Quarter (NW/4) of Section 25, Township 10 North, Range 03 West of the I.M., Cleveland County, Oklahoma, being a tract described in a deed recorded in Book 3359, Page 533 filed with the County Clerk, the permanent easement and temporary workspaces as more particularly described and depicted on Exhibits "A" and "B", attached hereto and hereby made a part of this Agreement (the "Property").

Following completion of the initial construction of Grantee's Facilities, Grantee may amend this Agreement to include an exhibit that reflects the location of the Facilities as built and record the amended Agreement with the Cleveland County Clerk, and any such amended description shall be included within and constitute part of the Easement granted by Grantor herein.

THIS RIGHT OF WAY GRANT IS MADE SUBJECT TO THE FOLLOWING:

1. Grantor may use the Property for any and all purposes which will not interfere with the use of the Property by Grantee or any of the rights herein granted; provided, however, that Grantor shall not, without the prior written consent of Grantee, impound water or build, construct, create or install, nor permit others to impound water or build, construct, create or install, any buildings, structures, fences, trees, improvements, engineering works, power poles, light poles, roadways, driveways, sidewalks, utility crossings or any obstructions whatsoever ("Encroachments") on or change the grade of the Easement. In the event the terms of this paragraph are violated, Grantor shall immediately eliminate such violation upon receipt of

Check No:
Negotiated by: R Pansze
Line: Moore 55 NDU 22-01405 Broadway & Eastern

CUE: 46762
J.O. 021.2001.2001.1840700.23.000000

Rods: _____
EAST-04.000

written notice from Grantee, or Grantee shall have the immediate right to correct or eliminate the Encroachment at the sole expense of Grantor.

2. The pipeline constructed and installed by Grantee shall, at the time of initial construction thereof, be buried to a minimum depth of 36 inches (36") below the surface of the ground so that the same will not interfere with the cultivation of the Property. At those locations where rock is encountered so as to make burying the pipeline to such depth impractical, the pipeline may be buried at a lesser depth.
3. Other than as permitted or required in Paragraphs 1 and 6, Grantee shall repair, restore or pay all actual damages to fences, crops and Grantor's Property that may be suffered by reason of laying, relaying, maintaining, operating or removing Grantee's Facilities on the Easement. After termination of this Agreement, Grantee shall, in its sole discretion, (a) either (i) remove the Facilities or (ii) abandon the below ground Facilities and remove all above ground appurtenances on the Easement in accordance with applicable law, rules and regulations, and (b) restore the Easement and any Property used by Grantee as nearly as reasonably practicable to as good a condition as existed at the time of commencement of Grantee's operations hereunder.
4. During construction, maintenance, repair, replacement or removal of the Facilities, Grantee may temporarily utilize such additional workspace adjacent to and parallel with the Easement as is necessary for purposes of moving and using vehicles, machinery and equipment in connection with such work.
5. Grantee and its contractors shall have the right to perform aerial surveys of the Easement and other areas of the Property encompassed by the surveys, including but not limited to using drones and unmanned aircraft, in accordance with applicable federal, state and local laws and regulations.
6. Grantee has the right to mow the Easement and to trim or cut down or eliminate trees or shrubbery and other obstructions as may be necessary, in the sole judgment of Grantee, to prevent possible interference with the operation of the Facilities and to remove possible hazard thereto, and the right to remove or prevent the construction of any and all Encroachments on the Easement which, in the sole judgment of Grantee, may cause or contribute to a violation of applicable law or endanger or interfere with safety, integrity, resilience or convenient operation of the Facilities, without liability to Grantor for damages. Any trees or shrubbery trimmed or cut down during initial clearing of the Easement, or future maintenance and repairs, shall be shredded or chipped and spread across the easement to assist in erosion control.
7. Grantee may install a gate in each fence along or within the Easement using materials of like kind and quality as the existing fence for Grantee's use in accessing the Easement at all times. All gates used by Grantee in connection with its operations under this Agreement shall be kept locked, except when passing through them.

Check No:

Negotiated by: R Pansze

Line: Moore 55 NDU 22-01405 Broadway & Eastern

CUE: 46762

J.O. 021.2001.2001.1840700.23.000000

Rods: _____

EAST-04.000

8. This Agreement embodies and includes the entire agreement between Grantor and Grantee, and no representation or statements, verbal or written, have been made modifying, adding to or changing its terms. Except as otherwise provided herein, this Agreement shall not be amended, modified, terminated or rescinded, in whole or in part, except by a writing, in recordable form, signed by Grantor and Grantee. If there are conflicts between any exhibit and the body of this Agreement, the body of this Agreement shall control.
9. Grantor represents and warrants that Grantor is the owner in fee simple of the Property, subject only to outstanding mortgages, if any, now of record, and in the event of default by Grantor, Grantee shall have the right to discharge or redeem for Grantor, in whole or in part, any mortgage, tax or other lien on said Property and thereupon be subrogated to such lien and rights incident thereto.

This Agreement and the rights granted herein are covenants running with the Property, and the same shall inure to the benefit of and be binding upon the Grantor and Grantee and their respective heirs, successors and assigns.

[Remainder of page intentionally left blank. Signature page and Exhibits "A" and "B" follows.]

Check No:
Negotiated by: R Pansze
Line: Moore 55 NDU 22-01405 Broadway & Eastern

CUE: 46762
J.O. 021.2001.2001.1840700.23.000000

Rods: _____
EAST-04,000

IN WITNESS WHEREOF, the undersigned have executed this Right of Way Agreement this _____ day of _____, 2026.

City of Moore, a municipality

Mark Hamm, Mayor

STATE OF OKLAHOMA }
 } ss.
COUNTY OF _____ }

This instrument was acknowledged before me on the _____ day of _____, 2026, by Mark Hamm, Mayor of the City of Moore.

My Commission Expires: _____

NOTARY PUBLIC

Commission Number: _____

Return To:

Oklahoma Natural Gas
Drew Nixon, Real Estate Services
4901 N. Santa Fe
Oklahoma City, OK 73118

Check No:
Negotiated by: R Pansze
Line: Moore 55 NDU 22-01405 Broadway & Eastern

CUE: 46762
J.O. 021.2001.2001.1840700.23.000000

Rods: _____
EAST-04.000

Exhibit "A"

LEGAL DESCRIPTION

Oklahoma Natural Gas Company
The City of Moore
17' Permanent Easement

May 21, 2025

A 17' permanent easement being a part of the Northwest Quarter (NW/4) of Section Twenty-Five (25), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, and being a part of a tract of land recorded in Book 3359 Page 533 (City of Moore Tract), being more particularly described as follows:

Commencing at the Northwest (NW) Corner of said Northwest Quarter (NW/4);

THENCE South 00°07'06" East, along and with the West line of said Northwest Quarter (NW/4), a distance of 1,504.00 feet to the Northwest (NW) Corner of said City of Moore Tract;

THENCE North 89°55'08" East, along and with the North line of said City of Moore Tract, a distance of 70.00 feet to a point on the proposed East Right-of-Way line of S. Eastern Avenue and S. Broadway Avenue, said point being the POINT OF BEGINNING;

THENCE continuing North 89°55'08" East, along and with said North line, a distance of 17.05 feet;

THENCE South 04°27'28" East, departing said North line, a distance of 130.57 feet;

THENCE South 06°23'45" East, a distance of 198.84 feet;

THENCE South 20°19'19" East, a distance of 126.89 feet;

THENCE South 48°15'31" East, a distance of 87.69 feet;

THENCE South 35°07'46" East, a distance of 67.50 feet;

THENCE South 05°11'52" East, a distance of 61.30 feet;

THENCE South 00°22'15" East, a distance of 51.42 feet;

THENCE South 04°23'34" West, a distance of 58.40 feet;

THENCE South 12°27'56" East, a distance of 65.97 feet;

THENCE South 33°09'18" East, a distance of 136.65 feet;

THENCE South 37°14'26" East, a distance of 90.46 feet;

THENCE South 30°02'51" East, a distance of 170.53 feet to a point on the South line of said Northwest Quarter (NW/4);

THENCE South 89°43'05" West, along and with said South line, a distance of 19.58 feet to a point on said proposed East Right-of-Way line of S. Eastern Avenue and S. Broadway Avenue;

Prepared by Matthew Johnson P.L.S. 1807

Johnson & Associates

Certificate of Authorization No. 1484 (Expires 6-30-25)

S:\~ 9000 ONG\12300 Broadway and Eastern From 19th to Willow Pine\Legals\12300 City of Moore Easement.docx

Page 1 of 2

THENCE along and with said proposed East Right-of-Way line the following Twelve calls:

1. North 30°02'51" West, a distance of 159.74 feet;
2. North 37°14'26" West, a distance of 90.00 feet;
3. North 33°09'18" West, a distance of 140.36 feet;
4. North 12°27'56" West, a distance of 71.59 feet;
5. North 04°23'34" East, a distance of 60.21 feet;
6. North 00°22'15" West, a distance of 50.00 feet;
7. North 05°11'52" West, a distance of 56.04 feet;
8. North 35°07'46" West, a distance of 61.00 feet;
9. North 48°15'31" West, a distance of 89.96 feet;
10. North 20°19'19" West, a distance of 133.20 feet;
11. North 06°23'45" West, a distance of 201.21 feet;
12. North 04°27'28" West, a distance of 132.16 feet to the POINT OF BEGINNING.

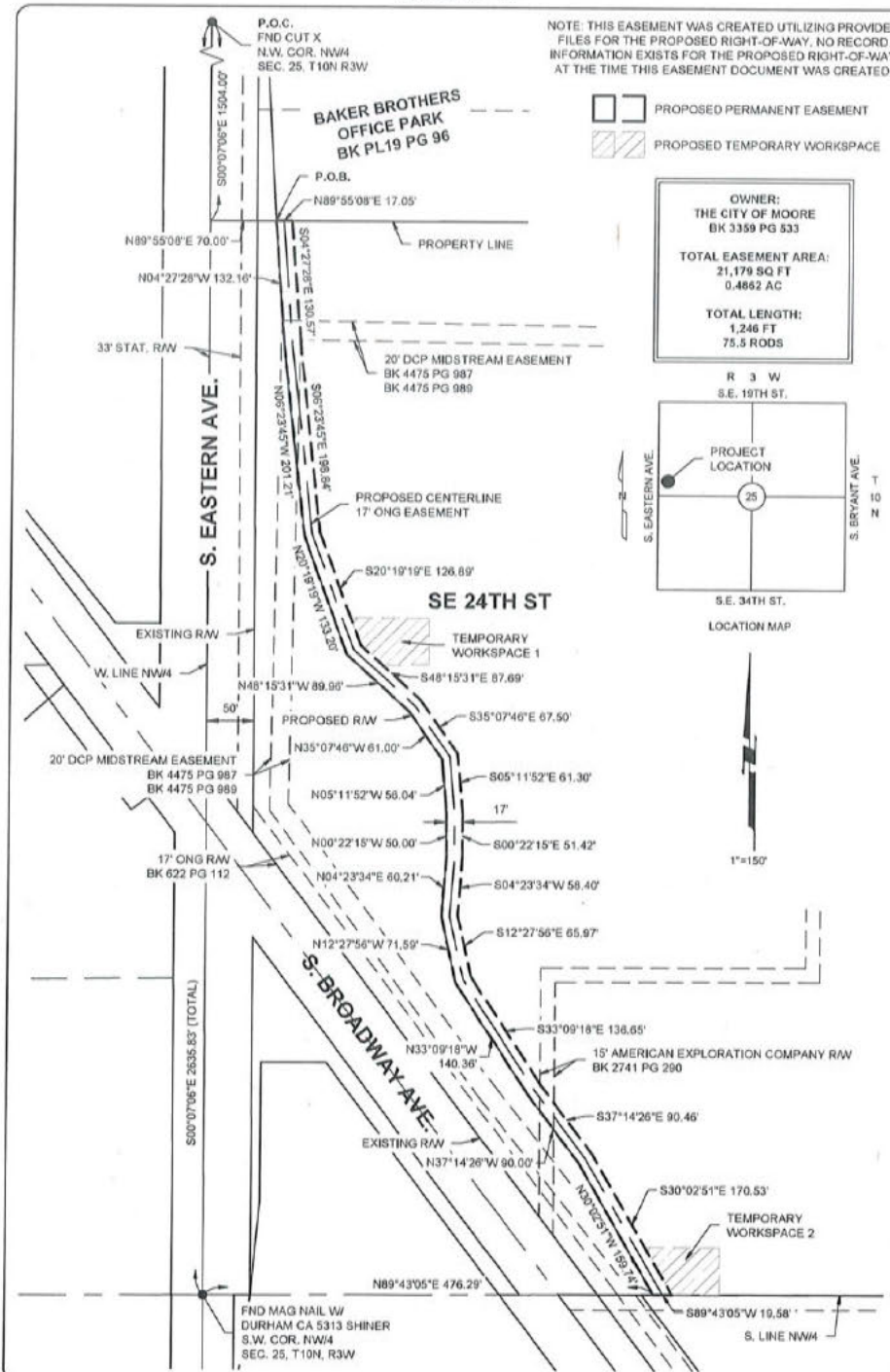
Containing 21,179 square feet or 0.4862 acres, more or less.

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

Note: It is intended for the edges of this easement to terminate at existing property lines, so as not to create any encroachments.

Note: This Easement was created utilizing provided files for the proposed Right-of-Way. No record information exists for the proposed Right-of-Way at the time this easement document was created.

EXHIBIT "A"

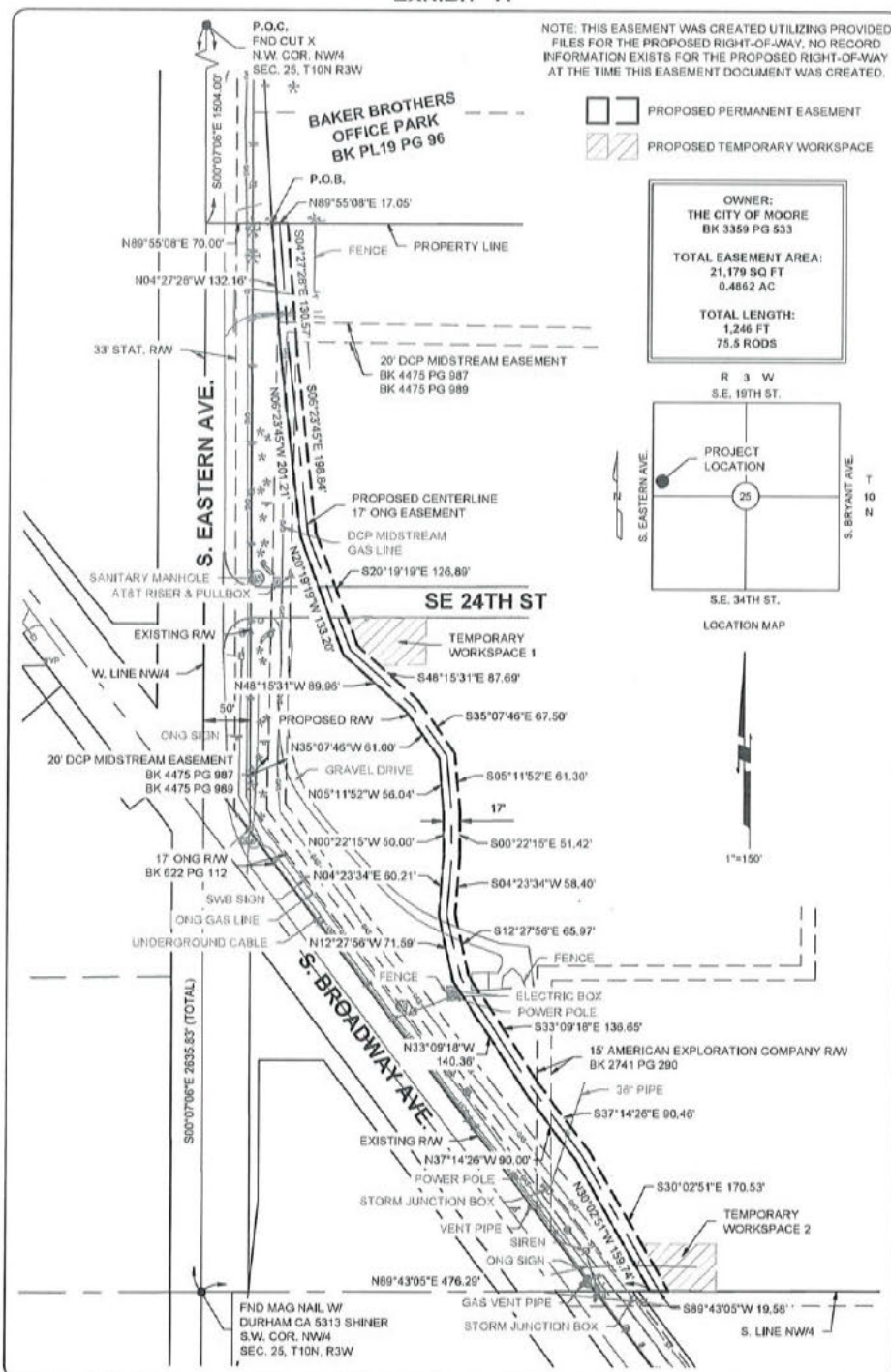


ACAD FILE: S:\Civ3D 3D proj\9000 ONG\12300 Broadway & Eastern\Working Folder\12300 City of Moore Easement.dwg, 5/2/2025 8:06 AM, Brian Binsar

Copyright © 2025 Johnson & Associates

Proj.: 12300 Date: 5-21-25 Scale: 1"=150'	OKLAHOMA NATURAL GAS MOORE, CLEVELAND COUNTY, OKLAHOMA THE CITY OF MOORE 17' PERMANENT EASEMENT	Johnson & Associates 1 E. Sheridan Ave., Suite 200 Oklahoma City, OK 73104 (405) 255-0875 FAX (405) 255-0875 www.jna.com Certificate of Authorization #1414 Exp. Date 06-30-2025 ENGINEERS • SURVEYORS • PLANNERS
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EXHIBIT "A"



ACAD FILE: S:\CIVIL 3D projects\0000 ONCH12300 Broadway & Eastern\Working Folder\12300 City of Moen Easement.dwg, 5/22/2025 8:06 AM, Braxton Bixie

Copyright © 2025 Johnson & Associates

Proj.: 12300
Date: 5-21-25
Scale: 1"=150'

OKLAHOMA NATURAL GAS

MOORE, CLEVELAND COUNTY, OKLAHOMA

THE CITY OF MOORE
17' PERMANENT EASEMENT

Johnson & Associates
1 E. Sheridan Ave., Suite 200
Oklahoma City, OK 73104
(405) 235-0073 FAX (405) 235-0074 www.jakco.com
Certificate of Authorization #1414 Exp. Date 06-30-2025

• ENGINEERS • SURVEYORS • PLANNERS

Exhibit "B"

LEGAL DESCRIPTION

Oklahoma Natural Gas Company
The City of Moore
Temporary Workspaces

May 21, 2025

Two temporary workspaces being a part of the Northwest Quarter (NW/4) of Section Twenty-Five (25), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, and being a part of a tract of land recorded in Book 3359 Page 533 (City of Moore Tract), being more particularly described as follows:

Temporary Workspace 1:

Commencing at the Northwest (NW) Corner of said Northwest Quarter (NW/4);

THENCE South 00°07'06" East, along and with the West line of said Northwest Quarter (NW/4), a distance of 1,921.91 feet;

THENCE North 89°52'54" East, departing said West line, a distance of 151.79 feet to a point on the proposed East Right-of-Way line of S. Eastern Avenue and S. Broadway Avenue said point being the POINT OF BEGINNING;

THENCE continuing North 89°52'54" East, a distance of 84.05 feet;

THENCE South 00°07'06" East, a distance of 50.00 feet;

THENCE South 89°52'54" West, a distance of 50.00 feet to a point on said proposed East Right-of-Way line;

THENCE along and with said proposed East Right-of-Way line the following Two calls:

1. North 48°15'31" West, a distance of 31.35 feet;
2. North 20°19'19" West, a distance of 30.99 feet to the POINT OF BEGINNING.

Containing 3,579 square feet or 0.0822 acres, more or less.

Temporary Workspace 2:

Commencing at the Southwest (SW) Corner of said Northwest Quarter (NW/4);

THENCE North 89°43'05" East, along and with the South line of said Northwest Quarter (NW/4), a distance of 495.87 feet to a point on the proposed East Right-of-Way line of S. Broadway Avenue, said point being the POINT OF BEGINNING;

THENCE North 30°02'51" West, along and with said proposed East Right-of-Way line, a distance of 57.60 feet;

THENCE North 89°43'05" East, departing said proposed East Right-of-Way line, a distance of 78.60 feet;

THENCE South 00°16'55" East, a distance of 50.00 feet to a point on the South line of said Northwest Quarter (NW/4);

THENCE South 89°43'05" West, along and with said South line a distance of 50.00 feet to the POINT OF BEGINNING.

Prepared by Matthew Johnson P.L.S. 1807

Johnson & Associates

Certificate of Authorization No. 1484 (Expires 6-30-25)

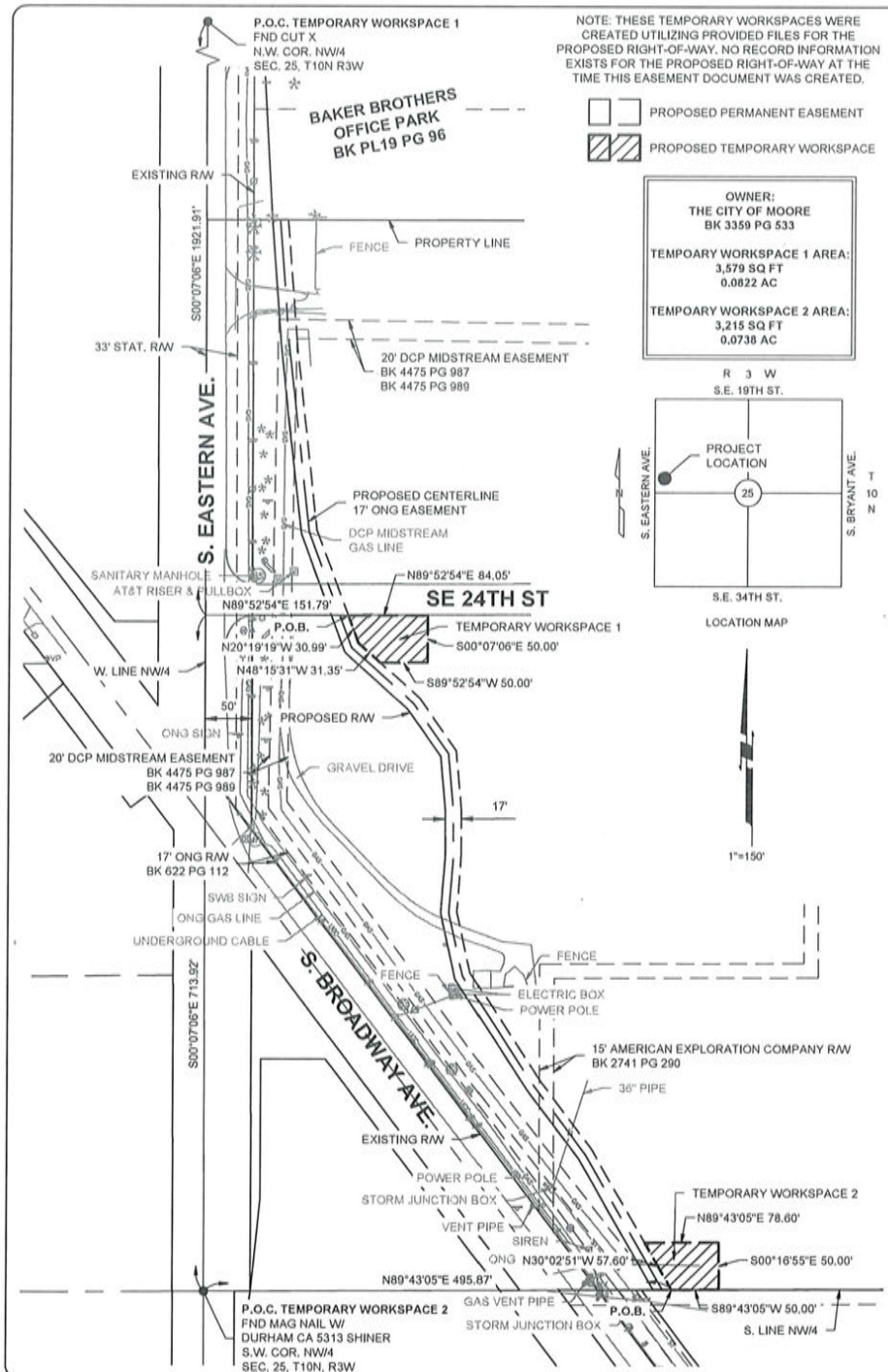
S:\9000 ONG\12300 Broadway and Eastern From 19th to Willow Pine\Legals\12300 City of Moore Temp.docx

Containing 3,215 square feet or 0.0738 acres, more or less.

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

Note: These temporary workspaces were created utilizing provided files for the proposed Right-of-Way. No record information exists for the proposed Right-of-Way at the time this easement document was created.

EXHIBIT "B"



ACAD FILE: S:\Civil 3D proj\0000 ONG\12300 Broadway & Eastern\Working Folder\12300 City of Moore Easement.dwg, 5/22/2025 8:06 AM, Braxton Briner

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Proj.: 12300
 Date: 5-21-25
 Scale: 1"=150'

OKLAHOMA NATURAL GAS

MOORE, CLEVELAND COUNTY, OKLAHOMA

**THE CITY OF MOORE
 TEMPORARY WORKSPACES**

Johnson & Associates
 1 E. Sheridan Ave., Suite 200
 Oklahoma City, OK 73104
 (405) 235-8075 FAX (405) 235-8076 www.jaok.com
 Certificate of Authorization #1434 Exp. Date 06-30-2025
 ENGINEERS SURVEYORS PLANNERS

May 20, 2026

City of Moore
Attention: Brooks Mitchell
301 N Broadway Ave
Moore, OK 73160

SUBJECT: Security Officer Services Contract – Option Year 4 Support

REFERENCE: Contract CSD-22-2001 Modification 06

Modification 01 to the referenced Contract is made to:

1. Exercise Option Year 4 for the period of performance July 1, 2026 through June 30, 2027 in accordance with Contract paragraph 3., Period of Performance, and Exhibit B, Period of Performance.
2. Contract Exhibit B, Bill Rate shall remain effective during the Option Year 4 (OY4) period of performance.
3. All other subcontract terms and conditions remain unchanged and in full force and effect.

Please contact me at 405-604-3277, ext. 206, or email at tsalmon@csdok.com, if we may provide additional information or answer any questions.

Sincerely,



Terry Salmon
President

Acceptance

I am an authorized representative of the City of Moore and I accept CSD-22-2001 Modification 06.

Signature

Date

Printed Name

Title

**CLAIMS FOR APPROVAL
FISCAL YEAR 2025-2026
COUNCIL MEETING JULY 06, 2026**

CITY OF MOORE

Payroll of May 31, 2026 to June 13, 2026		\$	1,468,290.90
Payroll Related Claims		\$	452,405.06
GO Street Bonds 2010 (Ratification 6-4-26)	(04)	\$	260,888.18
GO Street Bonds 2010 (Ratification 6-11-26)		\$	124,109.00
GO Street Bonds 2010 (Ratification 6-18-26)		\$	18,500.00
General Fund (Ratification 6-4-26)	(06)	\$	275,435.52
General Fund (Ratification 6-11-26)		\$	209,637.24
General Fund (Ratification 6-18-26)		\$	453,813.24
Special Revenue Fund (Ratification 6-4-26)	(08)	\$	982,851.98
Special Revenue Fund (Ratification 6-11-26)		\$	98,996.37
Special Revenue Fund (Ratification 6-18-16)		\$	1,192,265.80
Urban Renewal Authority (Ratification 6-11-26)	(10)	\$	241,550.00
Stormwater Systems (Ratification 6-11-26)	(11)	\$	5,297.33
Stormwater Systems (Ratification 6-18-26)		\$	142,969.45
Public Safety/Streets Sales Tax (Ratification 6-4-26)	(12)	\$	2,119.97
Public Safety/Streets Sales Tax (Ratification 6-11-26)		\$	146,691.17
Public Safety/Streets Sales Tax (Ratification 6-18-26)		\$	16,027.82
Parks Sales Tax (Ratification 6-4-26)	(13)	\$	199,084.84
Parks Sales Tax (Ratification 6-11-26)		\$	3,220.00
Parks Sales Tax (Ratification 6-18-26)		\$	74,907.90
Fund Total		\$	<u>6,369,061.77</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 6-4-26)	(02)	\$	8,434.69
Moore Risk Management (Ratification 6-11-26)		\$	18,749.15
Moore Risk Management (Ratification 6-18-26)		\$	18,060.88
Moore Public Works (Ratification 6-4-26)	(05)	\$	374,770.31
Moore Public Works (Ratification 6-11-26)		\$	348,490.94
Moore Public Works (Ratification 6-18-26)		\$	847,696.42
Fund Total		\$	<u>1,616,202.39</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>7,985,264.16</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JUNE 04, 2026
COUNCIL MEETING JULY 06, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	260,888.18
General Fund	(06)	\$	275,435.52
Special Revenue Fund	(08)	\$	982,851.98
Public Safety/Streets Sales Tax	(12)	\$	2,119.97
Parks/Public Works Sales Tax	(13)	\$	199,084.84
	Fund Total	\$	<u>1,720,380.49</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	8,434.69
Moore Public Works	(05)	\$	374,770.31
	Fund Total	\$	<u>383,205.00</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>2,103,585.49</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 06, 2026

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

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 060426		
Department: 531 - 2019 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
200719	2885	GARVER, LLC	CC APPROVED 8-5-19- ENGR SERVICES	5/13/2026	132639	22,739.50
		04035310 - 54315 - 12004	Engineering			
					Department Total :	22,739.50
Department: 533 - 2021 GO Street/Drainage						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
231327	3770	ALLEN CONTRACTING, INC.	EASTERN AVE WIDENING SE19TH-SE4TH ST	5/4/2026	132929	238,148.68
		04035330 - 54300 - 12005	Construction			
					Department Total :	238,148.68
					Fund Total :	260,888.18

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 060426		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263282	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	5/15/2026	132490	383.99
		6 - 12051 -	Inventory Building Maintenance			
Department Total :						383.99
Department: 006 - Parks/Recreation/Aquatics						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	Station Refund 2009053.002 N.Isaacs	6/1/2026	132781	160.00
		06050060 - 46620 - 60205	Camps			
Department Total :						160.00
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261024	3992	OKIE OPCO LLC	BLANKET PO FOR CAR WASHES	5/15/2026	132350	63.00
		06010350 - 52545 -	Misc Services & Charges			
260030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25-07/01/2026	5/12/2026	132641	25.29
		06010350 - 52255 -	Minor Equip Maint/Lease			
263805	92	NORMAN TRANSCRIPT	BUDGET HEARING PUBLICATION	5/11/2026	132644	171.76
		06010350 - 52000 -	Printing & Publications			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2026	132933	84.00
		06010350 - 52360 -	Professional Services			
260333	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF CITY HALL	5/8/2026	132941	60.00
		06010350 - 52545 -	Misc Services & Charges			
260334	882	SAFEGUARD PEST CONTROL, INC	SPRAYING OF 224 S CHESTNUT	5/8/2026	132942	25.00
		06010350 - 52545 -	Misc Services & Charges			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/12/2026	132959	52.86
		06010350 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	2,678.02
		06010350 - 52100 -	Electricity			
Department Total :						3,159.93
Department: 041 - City Attorney						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261262	4403	TRACY DORMAN	Open Records Clerical work est thu Dec 2025	5/28/2026	132957	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00
Department: 043 - Finance						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263250	879	ARBITRAGE COMPLIANCE SPECIALISTS INC	ARBITRAGE COMPLIANCE SERVICES FOR CITY BONDS	5/13/2026	132263	6,500.00
		06010430 - 52365 -	Accounting & Audit Expense			
262473	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL SERVICES	5/15/2026	132936	100.00
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						6,600.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263830	3164	AMAZON.COM SALES, INC.	ID badge printer film	5/13/2026	132498	479.94
		06010440 - 51150 -	Minor Equipment			
260630	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	5/15/2026	132629	74.95
		06010440 - 52135 -	Internet Expense			
Department Total :						554.89

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263817	3164	AMAZON.COM SALES, INC.	Bermuda Blue Scenic Colored Sand 25lb	5/12/2026	132174	740.81
		06010460 - 51000 -	General Office Supplies			
260591	571	BRENT WHEELBARGER	Monthly services for Public Affairs Dept.	5/15/2026	132299	3,500.00
		06010460 - 52167 -	Digital Media			
260039	834	DOTMAN GRAPHIC DESIGN INC	Web Development (monthly) FY 25-26	6/1/2026	132750	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
263724	4419	THE DISPLAY COMPANY	OLD TOWN/BUCK THOMAS BANNERS	5/24/2026	132751	2,277.00
		06010460 - 52155 -	Marketing & Promotional			
Department Total :						7,917.81

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263831	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR MUNICIPAL COURT	5/12/2026	132640	65.19
		06020500 - 51000 -	General Office Supplies			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2026	132933	66.00
		06020500 - 52360 -	Professional Services			
Department Total :						131.19

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263860	223	CDW GOVERNMENT	6 boxes ticket writer paper last bought 6-12/29	5/14/2026	132300	907.98
		06020510 - 51005 -	Computer Supplies			
263725	3495	RAFAEL GALLEGOS ACOSTA	interior repainting for the PD - labor only	5/22/2026	132573	4,500.00
		06020510 - 52260 -	Building Maintenance/Repair			
261681	448	SPECIAL OPS UNIFORMS	300 MPD Patches	5/26/2026	132584	126.97
		06020510 - 51225 -	Uniform Acquisition/Rental			
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	5/26/2026	132586	49.99
		06020510 - 51225 -	Uniform Acquisition/Rental			
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	4/27/2026	132587	15.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
264078	1214	MOORE TAG AGENCY, INC	REPLACEMENT LOST TAG FOR PD	5/29/2026	132773	9.00
		06020510 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2026	132933	146.00
		06020510 - 52360 -	Professional Services			
262146	882	SAFEGUARD PEST CONTROL, INC	Spraying for public safety and police buildings	5/6/2026	132943	50.00
		06020510 - 52360 -	Professional Services			
262146	882	SAFEGUARD PEST CONTROL, INC	Spraying for public safety and police buildings	5/8/2026	132944	110.00
		06020510 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	25,379.58
		06020510 - 51075 -	Fuel			

Department Total : 31,294.52

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263836	4598	SECURE HEADSET GROUP, LLC	Headsets	5/12/2026	132363	1,420.00
		06020520 - 51150 -	Minor Equipment			
263836	4598	SECURE HEADSET GROUP, LLC	Headsets	5/12/2026	132364	1,063.75
		06020520 - 51150 -	Minor Equipment			

Department Total : 2,483.75

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263917	2358	JOE GODDARD ENTERPRISES	Repairs to Sirens 1, 13, 14, 21	5/14/2026	132330	2,112.36
		06020530 - 52255 -	Minor Equip Maint/Lease			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	398.65
		06020530 - 51075 -	Fuel			

Department Total : 2,511.01

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263850	4513	MES SERVICE COMPANY LLC	Hydrant Testing Materials	5/14/2026	132478	766.64
		06020540 - 51150 -	Minor Equipment			
263132	3880	CONWAY SHIELD, INC	Helmet Front Shields Promotions	4/27/2026	132626	253.10
		06020540 - 51160 -	Minor Safety Equipment			
263159	4513	MES SERVICE COMPANY LLC	Suspenders for Bunker Gear	3/24/2026	132699	434.38
		06020540 - 51160 -	Minor Safety Equipment			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	5/1/2026	132700	16.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1	4/29/2026	132705	7.91
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1	4/29/2026	132705	0.24
		06020540 - 52255 -	Minor Equip Maint/Lease			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1 returned	4/29/2026	132706	-7.91

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1 returned	4/29/2026	132706	-0.24
		06020540 - 52255 -	Minor Equip Maint/Lease			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2026	132961	1,314.35
		06020540 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	52.78
		06020540 - 52100 -	Electricity			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	6,461.93
		06020540 - 51075 -	Fuel			
Department Total :						9,299.68

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260474	394	METRO TURF	MINOR EQUIPMENT, PARTS ETC.	5/11/2026	132232	53.99
		06040640 - 51150 -	Minor Equipment			
263801	859	HARD HAT SAFETY & GLOVE LLC	SAFETY GLOVES RESTOCK FOR PUBLIC WORKS	5/14/2026	132282	330.00
		06040640 - 51020 -	Safety Supplies			
263891	2803	MAYA 4818 LLC	RETURN OF TRAFFIC CONTROL PARTS	5/12/2026	132284	121.61
		06040640 - 52360 -	Professional Services			
263890	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	5/15/2026	132286	638.00
		06040640 - 52355 -	Contract Services			
263887	312	GOLD STAR GRAPHICS	JACKET FOR STREET DEPARTMENT EMPLOYEE	5/11/2026	132288	179.00
		06040640 - 51225 -	Uniform Acquisition/Rental			
263872	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	5/15/2026	132468	1,566.26
		06040640 - 51105 -	Street Materials			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/13/2026	132469	252.00
		06040640 - 51105 -	Street Materials			
260436	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/14/2026	132470	322.40
		06040640 - 51105 -	Street Materials			
263889	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/13/2026	132471	296.78
		06040640 - 52355 -	Contract Services			
263889	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/13/2026	132472	294.01
		06040640 - 52355 -	Contract Services			
263889	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/13/2026	132473	258.68
		06040640 - 52355 -	Contract Services			
263889	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/13/2026	132474	68.74
		06040640 - 52355 -	Contract Services			
263679	4046	ECONOLITE CONTROL PRODUCTS, INC	REPAIR OF TWO COBALT M09607 @\$750.00 EACH	5/15/2026	132488	1,532.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52354 -	Outsource Labor			
263964	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	5/15/2026	132503	43.78
		06040640 - 51105 -	Street Materials			
263964	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	5/15/2026	132504	64.74
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/13/2026	132508	420.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/13/2026	132510	420.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/11/2026	132511	1,890.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/12/2026	132512	945.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/11/2026	132514	273.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132521	504.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/15/2026	132522	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/13/2026	132523	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/13/2026	132524	262.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132525	63.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/15/2026	132526	472.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/15/2026	132527	94.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132528	315.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132529	714.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132530	577.50
		06040640 - 52357 -	Mowing			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/16/2026	132531	630.00
		06040640 - 52357 -	Mowing			
263973	3164	AMAZON.COM SALES, INC.	HONDA 120-VOLT INVERTER GENERATOR	4/17/2026	132591	2,548.99
		06040640 - 51070 -	Parts			
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	5/15/2026	132592	149.59
		06040640 - 51000 -	General Office Supplies			
263998	619	MCKINLEY, ROBERT	UNIFORM REIMBURSEMENT FOR ROBERT MCKINLEY	5/22/2026	132603	87.89
		06040640 - 51225 -	Uniform Acquisition/Rental			
263916	1705	SAMS CLUB DIRECT	PW WEEK LUNCHEON MEETING	5/19/2026	132689	309.07
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	10/31/2025	132730	15.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	11/30/2025	132731	15.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	1/31/2026	132732	15.49
		06040640 - 52355 -	Contract Services			
260425	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2025/2026	2/28/2026	132733	15.49
		06040640 - 52355 -	Contract Services			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/9/2026	132742	600.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/9/2026	132743	600.00
		06040640 - 52357 -	Mowing			
263916	1705	SAMS CLUB DIRECT	PW WEEK LUNCHEON MEETING	5/20/2026	132857	39.44
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2026	132933	10.50
		06040640 - 52355 -	Contract Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	5/6/2026	132947	25.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	5/6/2026	132948	95.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	5/6/2026	132949	45.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	5/6/2026	132950	70.00
		06040640 - 52360 -	Professional Services			
262147	882	SAFEGUARD PEST CONTROL, INC	SPRAYING STREETS, PUBLIC WORKS, GARAGE,POLY CARTS	5/6/2026	132951	45.00
		06040640 - 52360 -	Professional Services			

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Fund: 06 - General Fund

Check Run : 060426

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/12/2026	132959	102.21
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/18/2026	132961	69.51
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	642.76
		06040640 - 52100 -	Electricity			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	65,975.83
		06040640 - 52520 -	Street Lighting			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	4,629.67
		06040640 - 51075 -	Fuel			
Department Total :						90,508.41

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263492	3240	LSBW, LLC	veterinary services, ect	5/11/2026	132279	191.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	5/16/2026	132507	534.00
		06040650 - 52390 -	Veterinarian Services			
263219	3855	CODE 3 ASSOCIATES	McKim/McCullough / Code 3 / Animal Sexual Abuse	3/3/2026	132680	51.00
		06040650 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care services, ect	4/21/2026	132702	294.00
		06040650 - 52355 -	Contract Services			
262106	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL OF ANIMAL SHELTER	5/6/2026	132946	100.00
		06040650 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	2,433.99
		06040650 - 51075 -	Fuel			
Department Total :						3,603.99

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	5/11/2026	132183	337.00
		06040680 - 52354 -	Outsource Labor			
261786	4476	CARY CRAWFORD	OUTSOURCE LABOR, OIL KITS/SAMPLING, ETC	5/15/2026	132269	1,555.00
		06040680 - 52354 -	Outsource Labor			
263642	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	5/12/2026	132708	3,440.66
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	5/15/2026	132712	26.33
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/13/2026	132714	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/14/2026	132715	34.99
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/14/2026	132716	34.99
		06040680 - 52354 -	Outsource Labor			
260266	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	4/23/2026	132859	334.87
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/29/2026	132862	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/29/2026	132863	39.99
		06040680 - 52354 -	Outsource Labor			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	816.34
		06040680 - 51075 -	Fuel			

Department Total : 6,690.15

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/12/2026	132294	33.08
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/13/2026	132296	135.56
		06040690 - 51100 -	Building Materials			
263814	3164	AMAZON.COM SALES, INC.	wireless switch and switch box city hall 2nd floor	5/13/2026	132424	159.99
		06040690 - 51100 -	Building Materials			
263814	3164	AMAZON.COM SALES, INC.	wireless switch and switch box city hall 2nd floor	5/13/2026	132609	25.89
		06040690 - 51100 -	Building Materials			
263997	600	CONSTRUCTION INDUSTRIES BOARD	LICENSE RENEWAL GREG DEAYER 2026	5/27/2026	132679	275.00
		06040690 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/14/2026	132682	126.30
		06040690 - 51100 -	Building Materials			
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/12/2026	132683	24.98
		06040690 - 51100 -	Building Materials			
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/13/2026	132684	8.78
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/15/2026	132694	108.30
		06040690 - 51100 -	Building Materials			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	947.28
		06040690 - 51075 -	Fuel			

Department Total : 1,845.16

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263819	1451	BSN SPORTS, INC	The Station - Pickleball and basketball nets	5/11/2026	132386	525.31
		06050700 - 51150 -	Minor Equipment			
263866	3164	AMAZON.COM SALES, INC.	The Station - Supplies for pickleball league	5/14/2026	132402	49.96
		06050700 - 52585 -	Recreation Classes			

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263867	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Art Camp supplies Recreation Classes	5/13/2026	132404	13.72
263857	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Art Camp supplies Recreation Classes	5/14/2026	132406	143.81
263855	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - Art Camp supplies Recreation Classes	5/15/2026	132554	299.75
263859	3164	AMAZON.COM SALES, INC. 06050700 - 52585 -	The Station - PNO supplies Recreation Classes	5/14/2026	132555	103.00
263856	3164	AMAZON.COM SALES, INC. 06050700 - 52515 -	Scavenger Hunt Special Events	5/15/2026	132556	220.52
264069	4611	JULIE GUERRA 06050700 - 52355 -	Oasis Bus Driver May-June 2026 Contract Services	6/1/2026	132755	91.25
264055	4609	CYNTHIA MARIA GAMBRELL 06050700 - 52355 -	Oasis Bus Driver May-June 2026 Contract Services	6/1/2026	132756	127.75
264056	4610	CLARENCE BELL 06050700 - 52355 -	Oasis Bus Driver May-June 2026 Contract Services	6/1/2026	132757	127.75
263987	4418	MURRAY WAYNE WILLIAMS 06050700 - 52355 -	Oasis Bus Driver May-June, 2026 Contract Services	6/1/2026	132758	127.75
262770	2635	SCIENCE MUSEUM OKLAHOMA 06050700 - 52585 -	2026 Oasis Field Trip to Science Museum Oklahoma Recreation Classes	6/1/2026	132762	1,160.00
263911	4468	BOWNET PROMOTIONS LLC 06050700 - 51300 -	The Station - Soccer rings Awards (Sport Programs)	5/18/2026	132840	830.00
262817	4168	CHRISTOPHER ADAMS 06050700 - 52590 -	Pickleball Instruction Program Instructors	6/2/2026	132855	70.00
261551	4390	ANDREW HOANG 06050700 - 52590 -	Pickleball/Tennis Instruction Program Instructors	6/2/2026	132856	25.00
260658	79	MTM RECOGNITION CORPORATION 06050700 - 51300 -	(B) The Station -Laser etched plate for trophy Awards (Sport Programs)	6/1/2026	132884	13.00
264019	359	H.I.S. PAINT 06050700 - 51250 -	The Station - Paint for soccer fields Misc. Materials & Supplies	5/27/2026	132886	201.98
260281	4113	THOMAS & BRAUN LLC 06050700 - 52515 -	(B) The Station - SE movie screen rentals Special Events	6/3/2026	132900	783.51
263458	3531	DERRICK DUNBAR 06050700 - 52575 -	(B) The Station - Fees for sports officials Sports Officials	6/3/2026	132902	1,946.00
263458	3531	DERRICK DUNBAR 06050700 - 52575 -	(B) The Station - Fees for sports officials Sports Officials	6/3/2026	132903	607.50
260314	882	SAFEGUARD PEST CONTROL, INC 06050700 - 52360 -	PEST CONTROL SERV FOR COMMUNITY CENTER Professional Services	5/6/2026	132953	165.00
260314	882	SAFEGUARD PEST CONTROL, INC 06050700 - 52360 -	PEST CONTROL SERV FOR COMMUNITY CENTER Professional Services	5/8/2026	132954	60.00
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	624.32

Moore, OK Purchase Order Claim Register



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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52100 -	Electricity			
264069	4611	JULIE GUERRA	Oasis Bus Driver May-June 2026	6/3/2026	132965	91.25
		06050700 - 52355 -	Contract Services			
Department Total :						8,408.13

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	5/29/2026	132744	345.00
		06050710 - 52355 -	Contract Services			
260310	882	SAFEGUARD PEST CONTROL, INC	SERVICE - BRANDT SENIOR CENTER	5/6/2026	132952	35.00
		06050710 - 52355 -	Contract Services			
260366	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY COMBINED	5/18/2026	132962	755.10
		06050710 - 52100 -	Electricity			
Department Total :						1,135.10

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	5/11/2026	132151	63.00
		06050740 - 52500 -	Moore Beautiful Activities			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/8/2026	132390	9,330.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	5/8/2026	132392	7,126.00
		06050740 - 52505 -	Landscaping			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/18/2026	132408	104.38
		06050740 - 51250 -	Misc. Materials & Supplies			
263858	2570	BOOT BARN	Parks Maint. - Safety boots for Michael Shivers	5/12/2026	132412	200.00
		06050740 - 51020 -	Safety Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/15/2026	132456	5,050.00
		06050740 - 52357 -	Mowing			
260357	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Flowerbed landscaping/maintenance	5/15/2026	132457	7,616.00
		06050740 - 52505 -	Landscaping			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/19/2026	132547	135.35
		06050740 - 51250 -	Misc. Materials & Supplies			
263896	2826	EAGLE ONE PIZZA	Parks Maint. - Food for training session	5/15/2026	132558	176.00
		06050740 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263968	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint. - Misc. materials and supplies	5/20/2026	132565	221.58
		06050740 - 51250 -	Misc. Materials & Supplies			
260401	724	JONES TIRE, LLC	(B) Parks Maintenance - Tire Maintenance	5/21/2026	132608	30.00
		06050740 - 52255 -	Minor Equip Maint/Lease			

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263724	4419	THE DISPLAY COMPANY	OLD TOWN/BUCK THOMAS BANNERS	5/24/2026	132751	498.00
		06050740 - 52000 -	Printing & Publications			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	5/25/2026	132810	12,616.00
		06050740 - 52505 -	Landscaping			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	5/25/2026	132812	8,830.00
		06050740 - 52357 -	Mowing			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	5/25/2026	132829	446.16
		06050740 - 52350 -	Temporary Labor			
263981	289	MINICK MATERIALS CO.	Parks Maint. - Desert gold screenings	5/28/2026	132846	1,000.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
263646	3989	BULLSEYE FENCE CO. INC.	Install Safety Wires to Tennis Court Fence BT Park	5/10/2026	132881	1,200.00
		06050740 - 52260 -	Building Maintenance/Repair			
263578	11	AMERICAN LOGO & SIGN INC.	No Smoking Signs for Softball Complex	4/24/2026	132882	55.50
		06050740 - 52000 -	Printing & Publications			
263667	256	MARCUM'S NURSERY, INC.	Flowers and grasses for Central and LRN	5/27/2026	132883	488.15
		06050740 - 52500 -	Moore Beautiful Activities			
263787	108	OKLAHOMA CORRECTIONAL	Temporary Plaque for Memorial Bench	6/1/2026	132887	20.00
		06050740 - 51250 -	Misc. Materials & Supplies			
260402	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maint. - Mulch	6/2/2026	132889	996.35
		06050740 - 52500 -	Moore Beautiful Activities			
260038	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	5/31/2026	132907	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/4/2026	132908	31.80
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/7/2026	132909	17.95
		06050740 - 51250 -	Misc. Materials & Supplies			
260037	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	5/18/2026	132910	47.70
		06050740 - 51250 -	Misc. Materials & Supplies			
262105	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR 1917 NE 12TH	5/8/2026	132955	45.00
		06050740 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	4,017.00
		06050740 - 51075 -	Fuel			

Department Total : 60,388.66

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263616	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	5/12/2026	132210	85.21

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Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			
263868	3164	AMAZON.COM SALES, INC.	The Station - Desk riser	5/14/2026	132405	343.20
		06050750 - 51000 -	General Office Supplies			
263969	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/21/2026	132564	224.88
		06050750 - 51250 -	Misc. Materials & Supplies			
262669	4006	SARAH ALEJANDRES	Personal Trainer	5/30/2026	132809	175.00
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	5/30/2026	132811	100.00
		06050750 - 52590 -	Program Instructors			
260043	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	5/31/2026	132813	385.43
		06050750 - 52355 -	Contract Services			
262651	2032	STACIA D BECHER	Group Ex Instructor	5/30/2026	132816	25.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	5/30/2026	132818	50.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	5/30/2026	132820	125.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	5/30/2026	132821	50.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	5/30/2026	132822	25.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	5/30/2026	132824	250.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	5/30/2026	132826	325.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	5/30/2026	132828	50.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	5/30/2026	132831	50.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	5/30/2026	132832	75.00
		06050750 - 52590 -	Program Instructors			
262654	2046	ROBERT L SUMMERS	Group Ex Instructor	5/30/2026	132833	350.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	5/30/2026	132834	50.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	5/16/2026	132835	50.00
		06050750 - 52590 -	Program Instructors			
263769	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/1/2026	132848	298.74
		06050750 - 51250 -	Misc. Materials & Supplies			
263975	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	5/31/2026	132854	198.00
		06050750 - 52355 -	Contract Services			
264105	2053	COURTNEY AINSWORTH	Group Ex Instructor 5.30.26	5/30/2026	132873	525.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
264108	3642	JENNA E SEELEY	Group Ex Instructor 5.30.26	5/30/2026	132874	125.00
		06050750 - 52590 -	Program Instructors			
264109	4104	GREGORY W. WOODSON	Group Ex Instructor 5.30.26	5/30/2026	132875	25.00
		06050750 - 52590 -	Program Instructors			
264110	4317	FRED M. SPELLMAN	Group Ex Instructor 5.30.26	5/30/2026	132876	150.00
		06050750 - 52590 -	Program Instructors			
260063	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	6/2/2026	132899	635.00
		06050750 - 52355 -	Contract Services			
260029	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	5/31/2026	132933	10.50
		06050750 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2026	132960	465.01
		06050750 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/14/2026	132971	5,405.42
		06050750 - 52100 -	Electricity			
Department Total :						10,626.39

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263792	3164	AMAZON.COM SALES, INC.	Aquatics - Spin disk chlorine tester	5/11/2026	132207	301.60
		06050760 - 51150 -	Minor Equipment			
260728	61	GRAINGER, W W, INC	(B) Aquatics - Minor Equipment Maintenance	5/15/2026	132395	-399.48
		06050760 - 52255 -	Minor Equip Maint/Lease			
260728	61	GRAINGER, W W, INC	(B) Aquatics - Minor Equipment Maintenance	5/12/2026	132397	399.48
		06050760 - 52255 -	Minor Equip Maint/Lease			
263918	2826	EAGLE ONE PIZZA	Aquatics - Pizza for training sessions	5/16/2026	132559	72.00
		06050760 - 51250 -	Misc. Materials & Supplies			
263918	2826	EAGLE ONE PIZZA	Aquatics - Pizza for training sessions	5/16/2026	132560	105.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260528	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard Training/Certification	5/20/2026	132814	234.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263982	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/31/2026	132852	2,707.11
		06050760 - 51275 -	Items Purchased for Resale			
263982	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	5/28/2026	132853	684.74
		06050760 - 51275 -	Items Purchased for Resale			
260106	3677	RICK A LAHODNY	(B) Concessions resale - Aquatics side	6/1/2026	132890	780.00
		06050760 - 51275 -	Items Purchased for Resale			
260106	3677	RICK A LAHODNY	(B) Concessions resale - Aquatics side	6/1/2026	132891	2,080.00
		06050760 - 51275 -	Items Purchased for Resale			
263346	2066	ORIGINAL WATERMEN, INC	Swimsuits	4/23/2026	132896	4,262.32

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 51225 -	Uniform Acquisition/Rental			
260109	1734	WALMART COMMUNITY	(B) Aquatics - Soda for pool party packages	6/2/2026	132897	36.15
		06050760 - 51250 -	Misc. Materials & Supplies			
263982	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/2/2026	132898	2,356.32
		06050760 - 51275 -	Items Purchased for Resale			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/1/2026	132904	840.00
		06050760 - 51275 -	Items Purchased for Resale			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/1/2026	132905	87.50
		06050760 - 51275 -	Items Purchased for Resale			
260103	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	5/29/2026	132906	140.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 14,686.74

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260312	882	SAFEGUARD PEST CONTROL, INC	SPRAYING PUBLIC LIBRARY	5/8/2026	132940	60.00
		06050770 - 52545 -	Misc Services & Charges			

Department Total : 60.00

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261052	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket P.O. Dahill FY 25-26	5/12/2026	132665	25.29
		06060800 - 52265 -	Offie Equipment Maint/Repair			
260313	882	SAFEGUARD PEST CONTROL, INC	PEST CONTROL FOR RECYCLE CENTER	5/6/2026	132956	45.00
		06060800 - 52360 -	Professional Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	180.92
		06060800 - 51075 -	Fuel			

Department Total : 251.21

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	506.12
		06060810 - 51075 -	Fuel			

Department Total : 506.12

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263922	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Landscaping Abatement	5/13/2026	132322	7,000.00
		06060820 - 52355 -	Contract Services			
263922	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Landscaping Abatement	5/15/2026	132482	2,700.00
		06060820 - 52355 -	Contract Services			
260705	1872	WRIGHT EXPRESS FSC	FY 26 CITY WIDE FUEL USAGE	5/31/2026	132973	302.98

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 060426

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 51075 -	Fuel			

Department Total : 10,002.98

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263882	2748	SUNDANCE OFFICE SUPPLY, INC.	Capital Planning & Resiliency Office Supplies	5/15/2026	132261	494.71
		06060830 - 51000 -	General Office Supplies			

Department Total : 494.71

Fund Total : 275,435.52

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 060426

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263682	2763	GATEHOUSE MEDIA OKLAHOMA HOLDINGS, INC 08042140 - 55119 -	May 14th CDBG Committee Mtg Publication CDBG 2025	4/30/2026	132572	98.28
263798	3160	EL NACIONAL NEWS 08042140 - 55119 -	May 14th CDBG Committee Mtg Publication CDBG 2025	5/8/2026	132754	324.50
Department Total :						422.78

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	4/15/2026	132634	87,327.04
261109	3394	ISCO INDUSTRIES INC 08032510 - 54300 -	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT Construction	4/10/2026	132636	851,438.64
261109	3394	ISCO INDUSTRIES INC 08032510 - 54300 -	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT Construction	4/13/2026	132637	43,663.52
Department Total :						982,429.20
Fund Total :						982,851.98

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 060426

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263633	397	NAFECO, INC.	Replacement Boot for MFD	5/11/2026	132265	2,119.97
		12025800 - 53000 -	Equipment			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1	4/29/2026	132705	0.81
		12025800 - 53000 -	Equipment			
264039	1755	HOME DEPOT CREDIT SERVICES	Air Systems at #1 returned	4/29/2026	132706	-0.81
		12025800 - 53000 -	Equipment			

Department Total : 2,119.97

Fund Total : 2,119.97

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 060426

Department: 608 - Buck Thomas Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262637	4524	LANDMARK CONSTRUCTION GROUP, LLC	Buck Thomas restroom facilities	5/27/2026	132825	199,084.84
		13056080 - 54375 -	Park Improvements			

Department Total : 199,084.84

Fund Total : 199,084.84

**CLAIMS FOR RATIFICATION
Fiscal Year 2025-2026
DISTRIBUTION JUNE 11, 2026
COUNCIL MEETING JULY 06, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	124,109.00
General Fund	(06)	\$	209,637.24
Special Revenue Fund	(08)	\$	98,996.37
Urban Renewal Authority	(10)	\$	241,550.00
Stormwater Systems	(11)	\$	5,297.33
Public Safety/Streets Sales Tax	(12)	\$	146,691.17
Parks/Public Works Sales Tax	(13)	\$	3,220.00
	Fund Total	\$	<u>829,501.11</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	18,749.15
Moore Public Works	(05)	\$	348,490.94
	Fund Total	\$	<u>367,240.09</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>1,196,741.20</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 06, 2026

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

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 061126

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12025	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE Land	5/22/2026	133041	15,087.00
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12022	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	5/22/2026	133042	828.40
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12023	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	5/22/2026	133042	1,184.50
251426	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54300 - 12024	SE19TH ST S BROADWAY AVE AND S EASTERN AVE Construction	5/22/2026	133042	987.10
253451	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12020	S. TELEPHONE RD WIDENING SW19TH-SW34TH Land	5/22/2026	133043	5,400.00
253887	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12019	RIGHT OF WAY - NW27TH AND SHIELDS INTERSECTION Land	5/22/2026	133044	6,031.00
264174	4614	ARVEST BANK 04035370 - 54300 - 12025	TEMPORARY CONSTRUCTION EASEMENT FOR PARCEL 11.1 Construction	6/1/2026	133201	3,700.00
264189	4615	MIDFIRST BANK 04035370 - 54300 - 12025	PERMANENT EASEMENT PARCELS 2, 2.2 Construction	6/10/2026	133225	5,494.18
264189	4615	MIDFIRST BANK 04035370 - 54320 - 12025	PERMANENT EASEMENT PARCELS 2, 2.2 Land	6/10/2026	133225	85,396.82

Department Total : 124,109.00

Fund Total : 124,109.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 061126		
Department: 000 - Undesignated						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260153	725	CLEET	PENALTY ASSESSMENT FEES	6/1/2026	133050	11,598.62
		6 - 20205 -	CLEET Fees Outstanding			
Department Total :						11,598.62
Department: 005 - Fines, Forfeitures & Seizures						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260153	725	CLEET	PENALTY ASSESSMENT FEES	6/1/2026	133050	-93.28
		06020050 - 45000 -	Court Fines & Fees			
Department Total :						-93.28
Department: 006 - Parks/Recreation/Aquatics						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	STATION AQUATICS PARTY PAVILION DEPOSIT REFUND	6/9/2026	133214	50.00
		06050060 - 46670 - 60704	Pool			
Department Total :						50.00
Department: 035 - General Government						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260030	2443	XEROX FINANCIAL SERVICES	COPIER LEASE PYMTS 06/30/25-07/01/2026	4/29/2026	132985	221.31
		06010350 - 52255 -	Minor Equip Maint/Lease			
264117	1705	SAMS CLUB DIRECT	EMPLOYEE APPRECIATION LUNCH	6/3/2026	132995	288.62
		06010350 - 51250 -	Misc. Materials & Supplies			
263320	4233	DPM GROUP, LLC	MAIL CARD FOR APRIL 7 SALES TAX ELECTION	6/5/2026	132997	8,717.31
		06010350 - 52800 -	Contingency			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/22/2026	133039	495.04
		06010350 - 51040 -	Coffee Supples			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/15/2026	133134	452.85
		06010350 - 52100 -	Electricity			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/4/2026	133215	509.55
		06010350 - 52105 -	Natural Gas			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/26/2026	133216	509.10
		06010350 - 52105 -	Natural Gas			
Department Total :						11,193.78
Department: 040 - Managerial						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264192	2209	BROOKS MITCHELL	DAILY EXPENSES REIMBURSEMENT	6/11/2026	133228	433.86
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						433.86
Department: 044 - Information Technology						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	6/1/2026	133015	1,640.00
		06010440 - 52135 -	Internet Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	6/1/2026	133016	1,981.19
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	5/30/2026	133017	363.05
		06010440 - 52135 -	Internet Expense			
260775	730	COX COMMUNICATIONS, INC	Cox service July 25-June 26	6/1/2026	133018	11,893.67
		06010440 - 52135 -	Internet Expense			
263707	451	ESRI INC	Annual ESRI software license	5/7/2026	133076	33,345.00
		06010440 - 52476 -	Application Licenses/Support			

Department Total : 49,222.91

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264112	637	STANDLEY SYSTEMS	Copier - Upstairs - Kyocera/K6054ci	6/1/2026	133022	131.99
		06010450 - 52255 -	Minor Equip Maint/Lease			

Department Total : 131.99

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260885	38	DEPT OF PUBLIC SAFETY	OLETS Light Access	5/18/2026	132659	160.00
		06020500 - 52255 -	Minor Equip Maint/Lease			

Department Total : 160.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262379	4014	EFFECTIVE FITNESS COMBATIVES LLC	EFC Certification Courses for 5 Officers.	9/29/2025	130981	8,382.00
		06020510 - 52006 -	Training			
263846	2451	VORTEX OPTICS	Fury HD 5000 10x42 Bino LRF	5/18/2026	132483	1,439.98
		06020510 - 52755 -	Emergency Response Team			
263991	1734	WALMART COMMUNITY	Organizing tubs for CSU inv. 111b5d27 5/22/26	5/22/2026	132582	59.91
		06020510 - 51250 -	Misc. Materials & Supplies			
263484	308	KUSTOM SIGNALS INC	PROLASER 4 (LIDAR)	5/20/2026	132697	2,328.69
		06020510 - 51150 -	Minor Equipment			
260249	31	CLEVELAND COUNTY SHERIFF'S OFFICE	FY 2026 JAIL BILLS (BLANKET PO)	5/6/2026	132772	6,684.70
		06020510 - 52320 -	Prisoner Care			
264080	2349	BRYCE WHITE	Per diem only OBN Conf. Durant OK	6/1/2026	132777	170.00
		06020510 - 52006 -	Training			
260195	3508	DAVID W GRANT	FY 25/26 CLOTHING ALLOWANCE	6/1/2026	132878	12.28
		06020510 - 51225 -	Uniform Acquisition/Rental			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	5/23/2026	133034	28.98
		06020510 - 52360 -	Professional Services			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/22/2026	133040	264.15
		06020510 - 51040 -	Coffee Supplies			
264017	74	MATTOCKS PRINTING CO. LLC	250 business cards for Chaplain Tyler Lindsey	6/1/2026	133071	41.50
		06020510 - 52000 -	Printing & Publications			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264030	312	GOLD STAR GRAPHICS	2 Polos, 1 Drift Tee Chaplain Tyler Lindsey	6/5/2026	133081	90.75
		06020510 - 51225 -	Uniform Acquisition/Rental			
260476	637	STANDLEY SYSTEMS	BLANKET PO FOR ADMIN/RECORDS PRINTER	6/1/2026	133083	190.60
		06020510 - 52255 -	Minor Equip Maint/Lease			
264082	3164	AMAZON.COM SALES, INC.	2 Bravo concealment holster-Delgado/Shahan	6/2/2026	133087	67.98
		06020510 - 52255 -	Minor Equip Maint/Lease			
260485	3683	GUARDIAN ALLIANCE TECHNOLOGIES, INC.	Blanket PO 5 future police applicant polygraphs	5/31/2026	133098	330.00
		06020510 - 52008 -	Recruitment			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	6/2/2026	133146	202.38
		06020510 - 52315 -	K-9 Expense			
262324	3908	BARCODES LLC	10 Rolls of Barcode Labels for Property	12/11/2025	133147	245.50
		06020510 - 51015 -	Laboratory Supplies			
263669	4604	EJ2 LLC	Supplies for Property Dept.	5/29/2026	133149	222.00
		06020510 - 51015 -	Laboratory Supplies			
264014	448	SPECIAL OPS UNIFORMS	May uniforms Carpenter, Grismer	6/4/2026	133150	505.78
		06020510 - 51225 -	Uniform Acquisition/Rental			
260475	610	SCROGGINS ANIMAL HOSPITAL LLC	BLANKET PO FOR K9 X 3	5/26/2026	133152	318.30
		06020510 - 52315 -	K-9 Expense			
264014	448	SPECIAL OPS UNIFORMS	May uniforms Carpenter, Grismer	6/10/2026	133187	1,217.84
		06020510 - 51225 -	Uniform Acquisition/Rental			
263914	448	SPECIAL OPS UNIFORMS	April Uniform Replacements J.Miller/Dean	6/2/2026	133188	299.30
		06020510 - 51225 -	Uniform Acquisition/Rental			
263914	448	SPECIAL OPS UNIFORMS	April Uniform Replacements J.Miller/Dean	6/10/2026	133191	110.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
262526	448	SPECIAL OPS UNIFORMS	Dec.replacements Gaucin,Muter,Giza	5/26/2026	133192	20.25
		06020510 - 51225 -	Uniform Acquisition/Rental			
263605	1372	ARROWHEAD FORENSICS	5 SWAB METH KITS/5 NIK METH KITS	4/27/2026	133209	331.62
		06020510 - 51015 -	Laboratory Supplies			
263888	1705	SAMS CLUB DIRECT	Totes for organizing bays INV. 2931 5/12/26	5/12/2026	133212	113.36
		06020510 - 52255 -	Minor Equip Maint/Lease			
264179	689	DUDLEY, KYLE	TUITION REIMBURSEMENT	6/10/2026	133213	1,185.00
		06020510 - 52007 -	Tuition Reimbursement			

Department Total : 24,862.85

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263913	72	LOWE'S BUSINESS ACCOUNT	Monitor mounts for radio computer-Dispatch	5/18/2026	132332	63.06
		06020520 - 52255 -	Minor Equip Maint/Lease			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263988	312	GOLD STAR GRAPHICS	shirts for all employees	6/5/2026	133026	737.00
		06020520 - 51225 -	Uniform Acquisition/Rental			
260477	637	STANDLEY SYSTEMS	BLANKET PO FOR DISPATCH PRINTER	6/1/2026	133029	46.55
		06020520 - 52255 -	Minor Equip Maint/Lease			
264139	4617	RACHELE N UPTON	PerDiem NENA Conference Columbus, OH	4/21/2026	133030	252.00
		06020520 - 52006 -	Training			
264140	4618	SIERRA S MAY	PerDiem NENA Conference Columbus, OH	4/21/2026	133032	252.00
		06020520 - 52006 -	Training			
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	6/8/2026	133073	1,956.00
		06020520 - 52205 -	Other Rentals & Fees			
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	5/18/2026	133075	1,956.00
		06020520 - 52205 -	Other Rentals & Fees			
260873	38	DEPT OF PUBLIC SAFETY	OLETS BILLS 7/1/25-6/30/26 *BLANKET*	6/8/2026	133078	1,956.00
		06020520 - 52205 -	Other Rentals & Fees			
Department Total :						7,218.61

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260581	637	STANDLEY SYSTEMS	Monthly copier coverage	5/31/2026	132780	85.06
		06020530 - 52255 -	Minor Equip Maint/Lease			
260582	700	AT&T MOBILITY II. LLC	Monthly wireless service	5/25/2026	132982	185.60
		06020530 - 52110 -	Telephone			
Department Total :						270.66

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263929	3164	AMAZON.COM SALES, INC.	Ring Cutters w/ Diamond Blades for MFD	5/22/2026	132574	781.50
		06020540 - 51155 -	Minor Medical Equipment			
261235	3261	TREASURE ISLAND, LLC	White Shirts / Table Covers Cleaning for MFD	4/17/2026	132701	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	5/25/2026	132763	491.41
		06020540 - 52250 -	Uniform Cleaning & Repair			
264044	1685	OKLA IRRIGATION & ADVANCED DRAINAGE SOLUTIONS	Repairs to Sprinkler System @ #1	6/1/2026	132767	1,610.95
		06020540 - 52260 -	Building Maintenance/Repair			
264007	647	CANNON, CHAD	Reimbursement for Sprinkler parts	5/5/2026	132769	179.21
		06020540 - 52260 -	Building Maintenance/Repair			
264060	1755	HOME DEPOT CREDIT SERVICES	Equipment for Boats	3/31/2026	132790	63.92
		06020540 - 51160 -	Minor Safety Equipment			
264060	1755	HOME DEPOT CREDIT SERVICES	Equipment for Boats	3/31/2026	132791	122.38
		06020540 - 51160 -	Minor Safety Equipment			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264060	1755	HOME DEPOT CREDIT SERVICES	Extension Cord	3/31/2026	132792	127.99
		06020540 - 51160 -	Minor Safety Equipment			
264047	1755	HOME DEPOT CREDIT SERVICES	Various Supplies for MFD	5/14/2026	132793	34.97
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264047	1755	HOME DEPOT CREDIT SERVICES	Station #4 Washer Hoses	4/22/2026	132795	18.23
		06020540 - 52006 -	Training			
264047	1755	HOME DEPOT CREDIT SERVICES	Station #4 Washer Hoses	4/22/2026	132795	18.75
		06020540 - 52260 -	Building Maintenance/Repair			
264045	1705	SAMS CLUB DIRECT	Janitorial Supplies for all MFD Stations	5/28/2026	132827	590.80
		06020540 - 51010 -	Janitorial/Custodial Supplies			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	6/1/2026	132851	365.29
		06020540 - 52250 -	Uniform Cleaning & Repair			
264042	678	CLIFFORD POWER SYSTEMS, INC	Generator Repairs / Maintenance	4/15/2026	132938	390.00
		06020540 - 52255 -	Minor Equip Maint/Lease			
264006	637	STANDLEY SYSTEMS	Copier usage and Maintenance MFD	5/31/2026	132980	119.24
		06020540 - 51000 -	General Office Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/15/2026	133134	515.52
		06020540 - 52100 -	Electricity			
Department Total :						5,442.66

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263920	3164	AMAZON.COM SALES, INC.	FLAGPOLE RETAINER RING	5/19/2026	132465	25.99
		06040640 - 51070 -	Parts			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	5/19/2026	132475	74.68
		06040640 - 51105 -	Street Materials			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	5/18/2026	132476	320.34
		06040640 - 51105 -	Street Materials			
263964	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	5/20/2026	132502	87.56
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/21/2026	132509	600.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/20/2026	132520	399.00
		06040640 - 52357 -	Mowing			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/20/2026	132533	3.74
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/18/2026	132534	89.44
		06040640 - 51105 -	Street Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/19/2026	132535	94.24
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/22/2026	132594	640.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/22/2026	132595	630.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/22/2026	132597	115.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/22/2026	132600	945.00
		06040640 - 52357 -	Mowing			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	5/18/2026	132657	7,580.00
		06040640 - 52357 -	Mowing			
263276	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/22/2026	132669	208.00
		06040640 - 51105 -	Street Materials			
264023	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/20/2026	132675	296.78
		06040640 - 52355 -	Contract Services			
264023	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/20/2026	132676	294.01
		06040640 - 52355 -	Contract Services			
264023	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/20/2026	132677	258.68
		06040640 - 52355 -	Contract Services			
264023	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/20/2026	132678	68.74
		06040640 - 52355 -	Contract Services			
264020	1734	WALMART COMMUNITY	PW WEEK LUNCHEON MEETING	5/20/2026	132691	73.59
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
262358	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	6/1/2026	132806	235.23
		06040640 - 51250 -	Misc. Materials & Supplies			
264099	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	6/3/2026	132975	33.47
		06040640 - 51000 -	General Office Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/22/2026	133011	272.55
		06040640 - 51040 -	Coffee Supplies			
260575	811	FARMERS BROTHERS COFFEE	CITY OF MOORE LOCATIONS COFFEE SERV AND SUPPLIES	5/22/2026	133038	435.60
		06040640 - 51040 -	Coffee Supplies			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/15/2026	133134	1,505.41
		06040640 - 52100 -	Electricity			
260440	4425	BARTON CRAIG HADLEY JR	Bart Hadley	6/9/2026	133140	1,552.00
		06040640 - 52355 -	Contract Services			
260354	1727	OKLAHOMA NATURAL GAS	NATURAL GAS	6/4/2026	133215	500.32

Moore, OK Purchase Order Claim Register



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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	Natural Gas	5/26/2026	133216	244.15
		06040640 - 52105 -	Natural Gas			
Department Total :						17,584.52

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263492	3240	LSBW, LLC	veterinary services, ect	12/22/2023	132275	467.70
		06040650 - 52390 -	Veterinarian Services			
263492	3240	LSBW, LLC	veterinary services, ect	11/1/2023	132276	226.00
		06040650 - 52390 -	Veterinarian Services			
263492	3240	LSBW, LLC	veterinary services, ect	2/15/2024	132278	454.27
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	5/19/2026	132501	210.00
		06040650 - 52390 -	Veterinarian Services			
263098	4540	AVILES VETERINARY SERVICES LLC	Veterinary services, ect	5/20/2026	132505	420.00
		06040650 - 52390 -	Veterinarian Services			
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care services, ect	5/21/2026	132567	315.00
		06040650 - 52355 -	Contract Services			
264102	4015	EXPRESS SERVICES INC	Reggie Halm-Lutterodt/temp labor	5/27/2026	132901	853.24
		06040650 - 52350 -	Temporary Labor			
263178	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies, ect	3/13/2026	133095	811.49
		06040650 - 51000 -	General Office Supplies			
263178	2748	SUNDANCE OFFICE SUPPLY, INC.	office supplies, ect	3/13/2026	133097	219.50
		06040650 - 51000 -	General Office Supplies			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/26/2026	133216	181.25
		06040650 - 52105 -	Natural Gas			
Department Total :						4,158.45

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263950	74	MATTOCKS PRINTING CO. LLC	Dan Pittman Business Cards	5/21/2026	132688	41.50
		06040680 - 52000 -	Printing & Publications			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/22/2026	132695	278.42
		06040680 - 51070 -	Parts			
264037	1464	THE G.W. VAN KEPPEL CO	OUTSOURCE LABOR, FORKLIFT SERVICE, ETC	5/20/2026	132707	1,391.32
		06040680 - 52354 -	Outsource Labor			
260250	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	5/22/2026	132709	518.00
		06040680 - 52354 -	Outsource Labor			
261056	11	AMERICAN LOGO & SIGN INC.	Signage Dennis' Veh & New Mower St Dept	5/20/2026	132710	43.25

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 - 52354 -	Outsource Labor			
261013	4450	IAC OKLAHOMA HOLDCO, LLC	OUTSOURCE LABOR, OIL CHANGES, ETC	5/19/2026	132711	132.95
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/18/2026	132717	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/19/2026	132718	34.99
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/19/2026	132719	34.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/20/2026	132721	265.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/21/2026	132722	45.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/21/2026	132723	175.00
		06040680 - 52354 -	Outsource Labor			

Department Total : 2,995.41

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263883	3164	AMAZON.COM SALES, INC.	27" built-in microwave for fire #3	5/18/2026	132423	736.29
		06040690 - 51100 -	Building Materials			
262963	4193	ACTION FIRE PROTECTION LLC	Annual fire sprinkler inspections - City Hall,	5/18/2026	132617	2,275.00
		06040690 - 52354 -	Outsource Labor			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/18/2026	132685	14.41
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/18/2026	132686	42.03
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/19/2026	132687	37.13
		06040690 - 51100 -	Building Materials			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	5/19/2026	132696	225.00
		06040690 - 51100 -	Building Materials			

Department Total : 3,329.86

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263894	79	MTM RECOGNITION CORPORATION	The Station - Soccer medals	5/19/2026	132394	1,251.37
		06050700 - 51300 -	Awards (Sport Programs)			
263908	3164	AMAZON.COM SALES, INC.	The Station - Art Camp supplies	5/19/2026	132415	13.72
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/19/2026	132448	32.99
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/19/2026	132449	32.23
		06050700 - 52585 -	Recreation Classes			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

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	5/19/2026	132451	89.31
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/19/2026	132453	161.15
		06050700 - 52585 -	Recreation Classes			
263940	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/19/2026	132454	232.65
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/20/2026	132540	34.65
		06050700 - 52585 -	Recreation Classes			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/21/2026	132541	7.59
		06050700 - 52585 -	Recreation Classes			
263967	793	ULINE, INC	The Station-Heavy duty sign holders for OasisCamp	5/19/2026	132563	827.91
		06050700 - 51150 -	Minor Equipment			
260262	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	5/22/2026	132616	50.04
		06050700 - 52585 -	Recreation Classes			
263943	3164	AMAZON.COM SALES, INC.	The Station - Oasis Camp supplies	5/20/2026	132618	84.17
		06050700 - 51150 -	Minor Equipment			
263943	3164	AMAZON.COM SALES, INC.	The Station - Oasis Camp supplies	5/20/2026	132618	440.58
		06050700 - 52585 -	Recreation Classes			
264056	4610	CLARENCE BELL	Oasis Bus Driver May-June 2026	6/5/2026	133012	127.75
		06050700 - 52355 -	Contract Services			
264055	4609	CYNTHIA MARIA GAMBRELL	Oasis Bus Driver May-June 2026	6/5/2026	133013	127.75
		06050700 - 52355 -	Contract Services			
262775	4332	CELEBRATION STATION OPCO LLC	2026 Oasis Field Trip to Celebration Station	6/5/2026	133014	2,676.07
		06050700 - 52585 -	Recreation Classes			
264137	3103	GEORGANNA ZACHARY	Oasis Bus Driver May-June 2026	6/8/2026	133028	127.75
		06050700 - 52355 -	Contract Services			
263940	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	6/3/2026	133109	20.48
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/5/2026	133112	34.04
		06050700 - 52585 -	Recreation Classes			
264068	4117	CHRISTOPHER BRANDON LAIB	The Station - Beats & Eats entertainment	6/5/2026	133114	1,000.00
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/5/2026	133127	193.12
		06050700 - 52585 -	Recreation Classes			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/8/2026	133128	147.62
		06050700 - 52585 -	Recreation Classes			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/15/2026	133134	5,891.19
		06050700 - 52100 -	Electricity			

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Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	6/9/2026	133137	25.00
		06050700 - 52590 -	Program Instructors			
262817	4168	CHRISTOPHER ADAMS	Pickleball Instruction	6/9/2026	133138	70.00
		06050700 - 52590 -	Program Instructors			
264069	4611	JULIE GUERRA	Oasis Bus Driver May-June 2026	6/9/2026	133139	91.25
		06050700 - 52355 -	Contract Services			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/9/2026	133194	9.98
		06050700 - 52585 -	Recreation Classes			
264180	1734	WALMART COMMUNITY	(B) The Station-Supplies for recreation,Kids Club	6/8/2026	133207	59.76
		06050700 - 51250 -	Misc. Materials & Supplies			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/26/2026	133216	533.44
		06050700 - 52105 -	Natural Gas			
264182	3969	BYRON GUTIERREZ	3 Day Soccer Camp 6/8-10	6/10/2026	133217	465.00
		06050700 - 52590 -	Program Instructors			
Department Total :						14,858.56

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263897	3164	AMAZON.COM SALES, INC.	Senior Center - Office supplies	5/20/2026	132551	355.90
		06050710 - 51000 -	General Office Supplies			
262803	3571	RICHARD GONZALEZ	Contract Services Bus Driver	6/5/2026	133010	472.50
		06050710 - 52355 -	Contract Services			
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/26/2026	133216	217.50
		06050710 - 52105 -	Natural Gas			
Department Total :						1,045.90

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263906	1451	BSN SPORTS, INC	Replacement poles for BT tennis court nets	5/19/2026	132819	395.99
		06050740 - 52260 -	Building Maintenance/Repair			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/28/2026	132879	41.38
		06050740 - 51250 -	Misc. Materials & Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	5/28/2026	132880	24.56
		06050740 - 51250 -	Misc. Materials & Supplies			
264064	599	SPECTRUM PAINT COMPANY INC	Black and Battleship Grey paint for fence and ska	6/2/2026	133115	347.05
		06050740 - 51250 -	Misc. Materials & Supplies			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	6/1/2026	133118	5,975.00
		06050740 - 52357 -	Mowing			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/1/2026	133119	7,482.00
		06050740 - 52505 -	Landscaping			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263952	312	GOLD STAR GRAPHICS	Parks Maint. - Work shirts for David Franco	6/5/2026	133120	291.00
		06050740 - 51225 -	Uniform Acquisition/Rental			
262224	3601	FARRIS D SMITH	Paint Buck Thomas Dirt Bin	6/4/2026	133121	395.00
		06050740 - 52260 -	Building Maintenance/Repair			
260781	692	ACS PLAYGROUND ADVENTURES INC	Shade replacement for Parmele Park playground	5/14/2026	133122	2,010.00
		06050740 - 52280 -	Playground Maint/Repair			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	6/1/2026	133125	594.88
		06050740 - 52350 -	Temporary Labor			
260356	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks - Mowing of select City properties	6/8/2026	133196	8,280.00
		06050740 - 52357 -	Mowing			
263976	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	6/9/2026	133197	5,898.00
		06050740 - 52505 -	Landscaping			

Department Total :

31,734.86

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263898	3164	AMAZON.COM SALES, INC.	The Station - Digital calendar, desk riser	5/18/2026	132403	343.20
		06050750 - 51000 -	General Office Supplies			
263898	3164	AMAZON.COM SALES, INC.	The Station - Digital calendar, desk riser	5/18/2026	132403	599.99
		06050750 - 51150 -	Minor Equipment			
263897	3164	AMAZON.COM SALES, INC.	Senior Center - Office supplies	5/20/2026	132551	41.80
		06050750 - 51000 -	General Office Supplies			
263944	3164	AMAZON.COM SALES, INC.	The Station - Toner for Oasis Camp printer	5/20/2026	132552	495.16
		06050750 - 51000 -	General Office Supplies			
263944	3164	AMAZON.COM SALES, INC.	The Station - Toner for Oasis Camp printer	5/20/2026	132552	440.42
		06050750 - 52585 -	Recreation Classes			
263909	3164	AMAZON.COM SALES, INC.	The Station - Desk riser	5/19/2026	132553	343.20
		06050750 - 51000 -	General Office Supplies			
263954	3164	AMAZON.COM SALES, INC.	The Station - Thermal receipt printer	5/21/2026	132557	361.04
		06050750 - 51150 -	Minor Equipment			
260514	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor Equipment Maintenance	5/26/2026	132621	172.17
		06050750 - 52255 -	Minor Equip Maint/Lease			
263969	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	5/28/2026	132837	244.17
		06050750 - 51250 -	Misc. Materials & Supplies			
261935	61	GRAINGER, W W, INC	spare parts for mechanical / HVAC repairs	5/26/2026	132839	74.51
		06050750 - 52260 -	Building Maintenance/Repair			
260074	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	6/8/2026	133110	102.56
		06050750 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263962	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	6/3/2026	133113	9,057.56
		06050750 - 52353 -	Security			
263975	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	6/7/2026	133117	66.00
		06050750 - 52355 -	Contract Services			
Department Total :						12,341.78

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263897	3164	AMAZON.COM SALES, INC.	Senior Center - Office supplies	5/20/2026	132551	37.99
		06050760 - 51275 -	Items Purchased for Resale			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	5/27/2026	132817	746.75
		06050760 - 51275 -	Items Purchased for Resale			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/2/2026	132892	343.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/23/2026	132911	88.00
		06050760 - 51275 -	Items Purchased for Resale			
264113	728	OKLAHOMA DEPT OF LABOR	Aquatics - Dry/wet rides registered & inspected	4/17/2026	133104	120.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264113	728	OKLAHOMA DEPT OF LABOR	Aquatics - Dry/wet rides registered & inspected	5/26/2026	133105	340.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			
260108	949	SHOWTIME CONCESSION SUPPLY, INC	(B) Concessions - Cheese, chili, etc.	6/6/2026	133126	609.50
		06050760 - 51275 -	Items Purchased for Resale			
263958	4573	STEFFANIE MCGEE	5.3.26-5.16.26 Aquatic Training	6/5/2026	133142	75.00
		06050760 - 52590 -	Program Instructors			
264169	3378	PENELOPE M. KEENER	May 17-30, 2026 Aqua Fitness	6/5/2026	133143	120.00
		06050760 - 52590 -	Program Instructors			
264168	3345	LORA D'LYNN LINSTAD	May 17-30, 2026 Aqua Fitness	6/5/2026	133144	120.00
		06050760 - 52590 -	Program Instructors			
264184	4573	STEFFANIE MCGEE	May 17-30, 2026 Aquatic Training	5/30/2026	133174	1,868.75
		06050760 - 52590 -	Program Instructors			
Department Total :						4,468.99

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260576	1727	OKLAHOMA NATURAL GAS	ONG PUBLIC WORKS AUTHORITY COMBINED	5/26/2026	133216	320.74
		06050770 - 52105 -	Natural Gas			
Department Total :						320.74

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263060	4547	F&M NATIVE ENVIRONMENT OF OKLAHOMA, LLC	Landscaping Abatement - F&M Native Environment of	5/22/2026	132778	4,350.00
		06060820 - 52355 -	Contract Services			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061126

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263594	4054	PLAINS MOVING, LLC	Abatement	5/19/2026	133025	1,936.06
		06060820 - 52355 -	Contract Services			

Department Total : 6,286.06

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263935	3164	AMAZON.COM SALES, INC.	Capital Planning & Resiliency Office Supplies	5/20/2026	132481	19.45
		06060830 - 51000 -	General Office Supplies			

Department Total : 19.45

Fund Total : 209,637.24

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 061126

Department: 214 - CDBG Entitlement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261400	2682	CENTRAL OK COMMUNITY ACTION AGENCY, INC.	2025 CDBG Public Service - Rental Assistance	6/3/2026	132974	185.00
		08042140 - 55119 -	CDBG 2025			
Department Total :						185.00

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS Travel	5/14/2026	133100	1,035.71
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						1,035.71

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262766	3517	OLSSON, INC.	NE 27TH ST & POLE RD INTERSECTION IMPROVEMENTS	5/20/2026	133047	21,029.87
		08032200 - 55425 -	Transportation Impact Projects			
Department Total :						21,029.87

Department: 221 - 911 Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS Travel	5/14/2026	133100	1,035.72
		08022210 - 53010 -	Software			
Department Total :						1,035.72

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263637	3164	AMAZON.COM SALES, INC.	Ergodyne Masks Bags for SCBA Equipment	5/18/2026	132333	469.80
		08022310 - 55315 -	Fire Donations			
263601	3890	L3HARRIS TECHNOLOGIES, INC	2 PORTABLE RADIOS	5/21/2026	132579	7,006.58
		08022310 - 55310 -	Police Donations			
Department Total :						7,476.38

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261246	4453	MPS ENTERPRISES, INC	BID 2026-001 PART B	5/19/2026	132993	68,233.69
		08032510 - 54300 -	Construction			
Department Total :						68,233.69
Fund Total :						98,996.37

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 061126

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264178	376	CLEVELAND COUNTY CLERK	v ANGELA STILLE, CJ-2025-909	6/9/2026	133186	180,000.00
	10 - 53225 -		Cleveland Heights			
264175	4623	LINDA RUPPERT	Purchase All of Lots 69, 70, 71, 72,	6/9/2026	133234	61,550.00
	10 - 53225 -		73, 253, 254, Cleveland Heights			

Department Total : 241,550.00

Fund Total : 241,550.00

Moore, OK Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 061126

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

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262274	4233	DPM GROUP, LLC	NOTICE OF LEAD STATUS MAILINGS	12/22/2025	132990	5,297.33
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 5,297.33

Fund Total : 5,297.33

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 061126

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263927	1266	UNIVERSAL ROOFING & SHEET METAL, INC	ROOFING PENETRATIONS NEW AC UNITS IN BAYS	5/18/2026	132368	1,234.00
		12025800 - 53000 -	Equipment			
263752	1763	911 CUSTOM, LLC	80 RIOT FACE SHIELDS	5/18/2026	132566	9,114.00
		12025800 - 53000 -	Equipment			
263893	3744	SBC RHC F NORM, LP	4 SPORD COVER ASSY	5/20/2026	132571	1,238.56
		12025800 - 53000 -	Equipment			
263785	3890	L3HARRIS TECHNOLOGIES, INC	10 portable radios	5/21/2026	132578	36,965.03
		12025800 - 53000 -	Equipment			
263656	3890	L3HARRIS TECHNOLOGIES, INC	5 portable handheld radios	5/21/2026	132580	17,495.44
		12025800 - 53000 -	Equipment			
263261	4513	MES SERVICE COMPANY LLC	Morning Pride Structure Gear for MFD	3/23/2026	132771	33,400.00
		12025800 - 53000 -	Equipment			
264061	1755	HOME DEPOT CREDIT SERVICES	Modular Container Project	5/8/2026	132789	451.35
		12025800 - 53000 -	Equipment			
264046	1755	HOME DEPOT CREDIT SERVICES	Modular Container Project Training	5/22/2026	132796	385.88
		12025800 - 53000 -	Equipment			
250291	88	MOTOROLA SOLUTIONS, INC	motorola body cameras	6/4/2026	133023	42,560.68
		12025800 - 53000 -	Equipment			
264043	1222	BOSS PRINT DESIGN, INC	Decal application & Unit numbers	6/3/2026	133072	340.00
		12025800 - 53000 -	Equipment			
263655	3744	SBC RHC F NORM, LP	4 spare tires, wheels & mounting	5/8/2026	133132	1,987.24
		12025800 - 53000 -	Equipment			
263622	448	SPECIAL OPS UNIFORMS	New hire equipment	5/28/2026	133189	152.91
		12025800 - 53000 -	Equipment			
260847	448	SPECIAL OPS UNIFORMS	Buck, Franklin, Gonzales, Juanes, Pinl ey newhire equi	6/10/2026	133190	45.00
		12025800 - 53000 -	Equipment			
263621	448	SPECIAL OPS UNIFORMS	5 New hire uniforms	6/8/2026	133193	608.92
		12025800 - 53000 -	Equipment			
263621	448	SPECIAL OPS UNIFORMS	5 New hire uniforms	6/4/2026	133195	712.16
		12025800 - 53000 -	Equipment			

Department Total : 146,691.17

Fund Total : 146,691.17

Moore, OK Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 061126

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	6/1/2026	133198	1,700.00
		13056080 - 54375 -	Park Improvements			

Department Total : 1,700.00

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262389	1260	TAP ARCHITECTURE	The Station - New parking areas at the Station	6/1/2026	133116	1,520.00
		13056110 - 54375 -	Park Improvements			

Department Total : 1,520.00

Fund Total : 3,220.00

**CLAIMS FOR RATIFICATION Fiscal
Year 2025-2026 DISTRIBUTION
JUNE 18, 2026 COUNCIL
MEETING JULY 06, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	18,500.00
General Fund	(06)	\$	453,813.24
Special Revenue Fund	(08)	\$	1,192,265.80
Stormwater Systems	(11)	\$	142,969.45
Public Safety/Streets Sales Tax	(12)	\$	16,027.82
Parks/Public Works Sales Tax	(13)	\$	74,907.90
Fund Total		\$	<u>1,898,484.21</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	18,060.88
Moore Public Works	(05)	\$	847,696.42
Fund Total		\$	<u>865,757.30</u>

ALL FUNDS GRAND TOTAL \$ 2,764,241.51

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING JULY 06, 2026

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

Moore, OK
Purchase Order Claim Register



Fund: 04 - Street Bond Improvements				Check Run : 061826		
Department: 537 - 2024 GO Streets						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264072	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	ROW ACQUISITION SW 34TH ST	5/22/2026	133284	18,500.00
		04035370 - 54300 - 12021	Construction			
					Department Total :	18,500.00
					Fund Total :	18,500.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	6/1/2026	133237	23,778.35
		6 - 20205 -	CLEET Fees Outstanding			
263878	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC Inventory restock	5/14/2026	133450	569.26
		6 - 12051 -	Inventory Building Maintenance			
Department Total :						24,347.61

Department: 005 - Fines, Forfeitures & Seizures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260288	342	OKLAHOMA STATE BUREAU	AFIS/FORENSIC FEES 2026FY	6/1/2026	133237	-690.47
		06020050 - 45000 -	Court Fines & Fees			
Department Total :						-690.47

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260022	666	BANK OF OKLAHOMA	09 SALES TAX REV NOTE	6/1/2026	132260	99,813.39
		06010350 - 54515 -	Debt Service - 2009 MEDA PS			
263904	666	BANK OF OKLAHOMA	2024 SALES TAX REVENUE NOTE	6/1/2026	132336	40,350.10
		06010350 - 54581 -	Debt Service 2024 ST Note Prin			
263904	666	BANK OF OKLAHOMA	2024 SALES TAX REVENUE NOTE	6/1/2026	132336	3,263.30
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
263902	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2026	132337	43,892.76
		06010350 - 54570 -	Debt Serv 2021B MEDA (Princip)			
263902	666	BANK OF OKLAHOMA	SERIES 2021B SALES TAX NOTE	6/1/2026	132337	4,983.16
		06010350 - 54571 -	Debt Serv 2021B MEDA (Int)			
263903	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2026	132338	12,422.45
		06010350 - 54577 -	Debt Serv 2022 MEDA (Prin)			
263903	666	BANK OF OKLAHOMA	SERIES 2022 SALES TAX REVENUE	6/1/2026	132338	2,540.50
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
263904	666	BANK OF OKLAHOMA	2024 SALES TAX REVENUE NOTE	6/1/2026	132776	-199.46
		06010350 - 54581 -	Debt Service 2024 ST Note Prin			
263904	666	BANK OF OKLAHOMA	2024 SALES TAX REVENUE NOTE	6/1/2026	132779	14,041.91
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
264063	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES APRIL 2026	5/27/2026	132998	45.00
		06010350 - 52370 - 15465	Legal Expense			
264063	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES APRIL 2026	5/27/2026	133000	424.88
		06010350 - 52370 - 15475	Legal Expense			
264063	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES APRIL 2026	5/27/2026	133001	1,126.60
		06010350 - 52370 - 15485	Legal Expense			
264063	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES APRIL 2026	5/27/2026	133002	2,160.00
		06010350 - 52370 -	Legal Expense			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264063	3706	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN, LLP	LEGAL FEES APRIL 2026	5/27/2026	133003	1,887.42
		06010350 - 52370 - 15490	Legal Expense			
260228	235	FIRST AID EXPRESS	STOCKING OF FIRST AID CABINET- CITY HALL	5/27/2026	133048	106.25
		06010350 - 51020 -	Safety Supplies			
260352	99	OKLAHOMA ELECTRIC COOPERATIVE	ELECTRICITY COMBINED BILL FY25-26	6/4/2026	133154	8,220.90
		06010350 - 52100 -	Electricity			
264249	95	OKLAHOMA EMPLOYMENT	STATEMENT OF TAXES DUE	6/3/2026	133413	628.09
		06010350 - 52550 -	Unemployment Costs			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/1/2026	133421	52.90
		06010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133456	105.83
		06010350 - 52100 -	Electricity			
264279	4206	QTR CORPORATION	2026 Q1 Sales Tax Rebate	6/18/2026	133507	27,397.23
		06010350 - 52180 -	Sales Tax Rebate			

Department Total : 263,263.21

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264205	74	MATTOCKS PRINTING CO. LLC	ENVELOPES FOR CITY ATTORNEY	6/16/2026	133414	176.50
		06010410 - 52000 -	Printing & Publications			
264209	4403	TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	6/11/2026	133453	1,731.00
		06010410 - 52360 -	Professional Services			

Department Total : 1,907.50

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264025	3164	AMAZON.COM SALES, INC.	Network rack	5/29/2026	132765	19.60
		06010440 - 51150 -	Minor Equipment			
264050	2679	LASER SOURCE LLC	Printer repair for Community Dev	5/27/2026	132766	165.00
		06010440 - 51150 -	Minor Equipment			
260708	4252	RAPIDSCALE, INC	Rapidscale service FY2025-2026	6/9/2026	133111	7,330.00
		06010440 - 52135 -	Internet Expense			

Department Total : 7,514.60

Department: 045 - Human Resources

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264026	3164	AMAZON.COM SALES, INC.	HR OFFICE SUPPLIES	5/28/2026	133046	25.49
		06010450 - 51000 -	General Office Supplies			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE- EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	35.00
		06010450 - 52355 -	Contract Services			

Department Total : 60.49

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund				Check Run : 061826		
Department: 046 - Public Affairs						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260590	74	MATTOCKS PRINTING CO. LLC	Printing of Monthly City Newsletter	5/28/2026	132726	1,798.00
		06010460 - 52000 -	Printing & Publications			
264232	4550	ANGLIN PUBLIC RELATIONS, INC.	Consultation for helping with Election	4/30/2026	133299	1,300.00
		06010460 - 52360 -	Professional Services			
264263	413	EBREY, DEIDRE	Lunch with County Comm McHughes; Deidre & Brooks	6/16/2026	133436	73.03
		06010460 - 52545 -	Misc Services & Charges			
					Department Total :	3,171.03
Department: 050 - Municipal Court						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264206	552	SIGN LANGUAGE RESOURCE SERVICES, INC	Sign Language Resource Services	1/30/2026	133368	359.73
		06020500 - 52360 -	Professional Services			
264206	552	SIGN LANGUAGE RESOURCE SERVICES, INC	Sign Language Resource Services	4/10/2026	133371	199.73
		06020500 - 52360 -	Professional Services			
264206	552	SIGN LANGUAGE RESOURCE SERVICES, INC	Sign Language Resource Services	5/4/2026	133372	361.18
		06020500 - 52360 -	Professional Services			
					Department Total :	920.64
Department: 051 - Police						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	40.04
		06020510 - 52110 -	Telephone			
260174	677	JASON LANDRUM	FY 25/26 CLOTHING ALLOWANCE	6/10/2026	133221	400.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
260336	2483	UNITED PARCEL SERVICE INC	FY26 Shipping Fees by Lt Dudley, MPD	6/13/2026	133410	2.87
		06020510 - 52360 -	Professional Services			
					Department Total :	442.91
Department: 053 - Emergency Management						
P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263537	3951	NIXON POWER SERVICES LLC	Replacement breaker on PSC generator #2 system	5/28/2026	132727	22,754.85
		06020530 - 52255 -	Minor Equip Maint/Lease			
263538	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	5/30/2026	132782	2,380.00
		06020530 - 52360 -	Professional Services			
263538	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	5/30/2026	132783	2,380.00
		06020530 - 52360 -	Professional Services			
263538	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	5/30/2026	132784	1,875.00
		06020530 - 52360 -	Professional Services			
263538	3951	NIXON POWER SERVICES LLC	Planned maint agreement for PSC/CH/CC generators	5/30/2026	132785	1,875.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020530 - 52360 -	Professional Services			
Department Total :						31,264.85

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264009	3753	BOUND TREE MEDICAL LLC	Medical Supplies for MFD	5/26/2026	132698	284.91
		06020540 - 51060 -	Medical Supplies			
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	5/27/2026	132703	263.96
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	5/27/2026	132703	7.91
		06020540 - 52255 -	Minor Equip Maint/Lease			
264039	1755	HOME DEPOT CREDIT SERVICES	Modular Training Connex Project Misc	5/27/2026	132704	27.16
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264039	1755	HOME DEPOT CREDIT SERVICES	Modular Training Connex Project Misc	5/27/2026	132704	0.81
		06020540 - 52255 -	Minor Equip Maint/Lease			
263924	24	CASCO INDUSTRIES, INC.	Citro Squeeze Degreaser	5/28/2026	132768	510.00
		06020540 - 51070 -	Parts			
264047	1755	HOME DEPOT CREDIT SERVICES	Extraction Class Training	5/21/2026	132794	17.74
		06020540 - 52006 -	Training			
264047	1755	HOME DEPOT CREDIT SERVICES	Extraction Class Training	5/21/2026	132794	18.23
		06020540 - 52260 -	Building Maintenance/Repair			
264008	3164	AMAZON.COM SALES, INC.	Magnetic Whiteboards for Administration	5/28/2026	132798	375.47
		06020540 - 51000 -	General Office Supplies			
264038	3164	AMAZON.COM SALES, INC.	Office Supplies for MFD all Stations	5/29/2026	132799	97.58
		06020540 - 51000 -	General Office Supplies			
264148	1705	SAMS CLUB DIRECT	Cups for Training Water for Physical Agility	4/23/2026	133086	71.98
		06020540 - 51010 -	Janitorial/Custodial Supplies			
264148	1705	SAMS CLUB DIRECT	Cups for Training Water for Physical Agility	4/23/2026	133086	9.16
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264049	2344	KRISTEN'S ALTERATIONS	MFD Patches sewn on	5/7/2026	133094	15.00
		06020540 - 52250 -	Uniform Cleaning & Repair			
263330	2380	CINTAS CORPORATION #2	MFD Uniform Cleaning / Pant Rental	6/8/2026	133096	365.29
		06020540 - 52250 -	Uniform Cleaning & Repair			
264041	280	FIRE PROTECTION PUB.	Essentials of Firefighting Books	5/28/2026	133224	234.00
		06020540 - 52005 -	Dues, Mbrshps, Mtgs & Training			
264173	4612	BRYCE M EDWARDS	Reimbursement for FOOLS Registration	1/28/2026	133226	75.00
		06020540 - 52006 -	Training			
264201	1705	SAMS CLUB DIRECT	Snacks for Awards Ceremony	6/10/2026	133403	11.84
		06020540 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/2/2026	133422	323.34
		06020540 - 52100 -	Electricity			

Department Total : 2,709.38

Department: 060 - Street Improvements

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264073	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	ROW ACQUISITION POLE ROAD	4/23/2026	133281	4,225.00
		06030600 - 53132 -	NE 27th & Pole Rd			
264276	284	OKLAHOMA DEPT OF ENVIR QUALITY	NORTH POLE ROAD & NE 27TH ST	6/18/2026	133508	1,358.86
		06030600 - 53132 -	NE 27th & Pole Rd			
264276	284	OKLAHOMA DEPT OF ENVIR QUALITY	NORTH POLE ROAD & NE 27TH ST	6/18/2026	133509	3,103.90
		06030600 - 53132 -	NE 27th & Pole Rd			

Department Total : 8,687.76

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260433	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ECT.	5/25/2026	132593	2.24
		06040640 - 51000 -	General Office Supplies			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/25/2026	132596	273.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/25/2026	132598	840.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/25/2026	132599	315.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/25/2026	132601	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/25/2026	132602	94.50
		06040640 - 52357 -	Mowing			
260161	4084	GREENSHADE TREES, LLC	MOWING BID #2027-007 FY2026	5/26/2026	132656	875.00
		06040640 - 52357 -	Mowing			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	5/27/2026	132658	158.77
		06040640 - 51105 -	Street Materials			
263876	3164	AMAZON.COM SALES, INC.	POISON IVY WIPES & INSECT REPELLENT SPRAY	5/27/2026	132670	225.28
		06040640 - 51020 -	Safety Supplies			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/27/2026	132673	21.83
		06040640 - 51105 -	Street Materials			
263276	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/26/2026	132728	208.80
		06040640 - 51105 -	Street Materials			
263335	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	5/28/2026	132729	94.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/28/2026	132734	63.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/28/2026	132735	630.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/27/2026	132736	315.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/26/2026	132737	577.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/26/2026	132738	472.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/27/2026	132739	262.50
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/27/2026	132740	399.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/26/2026	132741	945.00
		06040640 - 52357 -	Mowing			
264062	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/28/2026	132746	294.01
		06040640 - 52355 -	Contract Services			
264062	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/28/2026	132747	258.68
		06040640 - 52355 -	Contract Services			
264062	2380	CINTAS CORPORATION #2	UNIFORM CLEANING, MATS FOR 2025/2026	5/28/2026	132748	300.16
		06040640 - 52355 -	Contract Services			
263276	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	5/28/2026	132802	499.20
		06040640 - 51105 -	Street Materials			
260431	1313	CENTRAL OKLAHOMA HOSE, INC	HOSES FOR STREET EQUIPMENT, MOWERS ETC	5/29/2026	132803	120.76
		06040640 - 51070 -	Parts			
264002	3164	AMAZON.COM SALES, INC.	ROLLING MAGNETIC SWEEPER, GRAFFITI REMOVER	5/29/2026	132804	131.84
		06040640 - 51070 -	Parts			
260419	235	FIRST AID EXPRESS	STREET DEPART FIRST AID REPLACEMENT ITEMS, ETC	5/27/2026	132979	47.00
		06040640 - 51020 -	Safety Supplies			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/29/2026	133055	714.00
		06040640 - 52357 -	Mowing			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	5/29/2026	133056	504.00
		06040640 - 52357 -	Mowing			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	80.08

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Fund: 06 - General Fund

Check Run : 061826

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 52110 -	Telephone			
263587	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	5/9/2026	133244	698.35
		06040640 - 52355 -	Contract Services			
263587	256	MARCUM'S NURSERY, INC.	LANDSCAPING FOR THE STREET DEPARTMENT	5/14/2026	133245	252.40
		06040640 - 52355 -	Contract Services			
263946	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE TUS NUA	4/25/2026	133251	600.00
		06040640 - 52357 -	Mowing			
264100	3191	DENNIS A BOTHELL	REIMBURSE D BOTHELL OFFICE SUPPLIES	5/22/2026	133266	149.87
		06040640 - 51000 -	General Office Supplies			
264198	4262	KEVIN MORREN	REIMBURSE K MORREN AIRFARE TO CONFERENCE	6/10/2026	133267	491.71
		06040640 - 52005 -	Dues, Mbrshps, Mtgs & Training			
263197	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	2/26/2026	133276	219.39
		06040640 - 51105 -	Street Materials			
	3164	AMAZON.COM SALES, INC.	CREDIT MEMO ON FIBERGLASS RODDER CONDUIT	4/30/2026	133412	-295.99
		06040640 - 51070 -	Parts			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/27/2026	133419	90.43
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/26/2026	133420	278.31
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	6/1/2026	133421	89.03
		06040640 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133456	348.00
		06040640 - 52100 -	Electricity			
Department Total :						13,044.07

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	lawn care services, ect	5/26/2026	132648	294.00
		06040650 - 52355 -	Contract Services			
263957	4540	AVILES VETERINARY SERVICES LLC	Veterinary services etc	5/26/2026	132850	798.38
		06040650 - 52390 -	Veterinarian Services			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	305.38
		06040650 - 52110 -	Telephone			
264268	4388	REBECCA E BROWN	REIMBURSEMENT FOR FOSTER DOG VET EXPENSE	6/16/2026	133466	52.82
		06040650 - 52390 -	Veterinarian Services			
Department Total :						1,450.58

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260990	235	FIRST AID EXPRESS	RESTOCKING FIRST AID CABINET IN FLEET	5/27/2026	132690	36.60

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51020 -	Safety Supplies			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	5/26/2026	132713	34.81
		06040680 - 52354 -	Outsource Labor			
260264	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	5/26/2026	132720	39.99
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/27/2026	132724	185.00
		06040680 - 52354 -	Outsource Labor			
262352	3720	GERARDO ESTRADA	OUTSOURCE LABOR- TIRES, ETC	5/27/2026	132725	100.00
		06040680 - 52354 -	Outsource Labor			
260266	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	5/29/2026	132858	120.21
		06040680 - 52354 -	Outsource Labor			
263806	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	5/29/2026	132860	75.00
		06040680 - 52354 -	Outsource Labor			
263806	194	MYERS BODYWORKS, INC.	OUTSOURCE LABOR, ETC	5/29/2026	132861	95.00
		06040680 - 52354 -	Outsource Labor			
263800	112	PERFECTION TRUCK PARTS &	REAR STROBES, OUTFITTING, ETC	5/29/2026	132864	2,854.00
		06040680 - 52354 -	Outsource Labor			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/27/2026	132865	2.44
		06040680 - 51070 -	Parts			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/27/2026	132866	3.29
		06040680 - 51070 -	Parts			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	5/29/2026	132869	27.02
		06040680 - 52354 -	Outsource Labor			
260247	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	5/29/2026	132870	53.98
		06040680 - 52354 -	Outsource Labor			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	83.10
		06040680 - 52110 -	Telephone			
260246	554	BARTON BOLT & SUPPLY, LLC	PARTS, ETC	5/29/2026	133327	52.75
		06040680 - 51070 -	Parts			
Department Total :						3,763.19

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/26/2026	132681	76.76
		06040690 - 51100 -	Building Materials			
263885	1109	L & W SUPPLY	Ceiling tiles for Fire Station #1	5/21/2026	132692	389.12
		06040690 - 51100 -	Building Materials			
261642	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	5/27/2026	132693	13.46
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/28/2026	132867	17.70
		06040690 - 51100 -	Building Materials			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263912	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	5/27/2026	132868	30.99
		06040690 - 51100 -	Building Materials			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	48.06
		06040690 - 52110 -	Telephone			
263757	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	5/29/2026	133328	169.56
		06040690 - 51100 -	Building Materials			
263760	810	EWING IRRIGATION PRODUCTS, INC	BUILDING MATERIALS, ETC	5/28/2026	133346	847.04
		06040690 - 51100 -	Building Materials			
263786	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	5/29/2026	133386	80.60
		06040690 - 51100 -	Building Materials			
263788	215	APOLLO BUILDING SYS.,INC.	Missing gutter replacement Buck Thomas N pavilion	5/27/2026	133398	500.00
		06040690 - 52355 -	Contract Services			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	35.00
		06040690 - 52355 -	Contract Services			

Department Total : 2,208.29

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260595	1154	SWANK MOTION PICTURES, INC	(B) Licensing for Movie in the Park movies FY26	2/6/2026	129243	550.00
		06050700 - 52515 -	Special Events			
263999	949	SHOWTIME CONCESSION SUPPLY, INC	The Station - Popcorn supplies for Oasis Camp	5/26/2026	132624	76.40
		06050700 - 52585 -	Recreation Classes			
263985	3164	AMAZON.COM SALES, INC.	The Station - Science Camp supplies	5/27/2026	132841	106.12
		06050700 - 52585 -	Recreation Classes			
264003	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Science Camp	5/28/2026	132842	57.96
		06050700 - 52585 -	Recreation Classes			
263214	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	6/5/2026	133129	224.00
		06050700 - 52585 -	Recreation Classes			
264104	949	SHOWTIME CONCESSION SUPPLY, INC	(B) The Station - Popcorn supplies for Oasis Camp	6/2/2026	133130	53.90
		06050700 - 52585 -	Recreation Classes			
260268	1943	CINTAS FIRST AID AND SAFETY #418	(B) MCC - Monthly AED lease	5/30/2026	133203	107.00
		06050700 - 52255 -	Minor Equip Maint/Lease			
264056	4610	CLARENCE BELL	Oasis Bus Driver May-June 2026	6/12/2026	133289	123.19
		06050700 - 52355 -	Contract Services			
263987	4418	MURRAY WAYNE WILLIAMS	Oasis Bus Driver May-June, 2026	6/12/2026	133290	123.19
		06050700 - 52355 -	Contract Services			
264055	4609	CYNTHIA MARIA GAMBRELL	Oasis Bus Driver May-June 2026	6/12/2026	133291	123.19
		06050700 - 52355 -	Contract Services			
262773	3631	MAIN EVENT ENTERTAINMENT, INC.	2026 Oasis Field Trip to Main Event	6/12/2026	133292	2,373.75

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52585 -	Recreation Classes			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	6/12/2026	133293	180.00
		06050700 - 52590 -	Program Instructors			
263649	125	SILVER STAR CONSTRUCTION	Parks Maint. - Library asphalt patch revision	5/31/2026	133318	10,649.10
		06050700 - 53100 -	Street Striping			
263905	1154	SWANK MOTION PICTURES, INC	(B) Licensing for Movie in the Park movies FY26	5/27/2026	133320	525.00
		06050700 - 52515 -	Special Events			
263940	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	6/15/2026	133323	18.58
		06050700 - 52585 -	Recreation Classes			
264247	4439	WILLIAM D. CORBETT	William June Science Camp 6-13-26	6/16/2026	133409	595.00
		06050700 - 52590 -	Program Instructors			
264069	4611	JULIE GUERRA	Oasis Bus Driver May-June 2026	6/16/2026	133433	91.25
		06050700 - 52355 -	Contract Services			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133456	176.55
		06050700 - 52100 -	Electricity			
260261	1705	SAMS CLUB DIRECT	(B) The Station - Special Event supplies	6/15/2026	133474	181.50
		06050700 - 52515 -	Special Events			
260260	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	6/16/2026	133476	354.18
		06050700 - 52585 -	Recreation Classes			
264024	2428	GAME TIME INFLATABLES, LLC	The Station - Inflatable for Beats and Eats 2026	2/23/2026	133478	425.00
		06050700 - 52515 -	Special Events			
263926	1222	BOSS PRINT DESIGN, INC	The Station-Lighting/install for GroupEx rooms	6/5/2026	133480	2,368.00
		06050700 - 53020 -	Building Remodel			
264107	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	6/17/2026	133487	1,215.00
		06050700 - 52575 -	Sports Officials			
264107	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	6/17/2026	133488	616.00
		06050700 - 52575 -	Sports Officials			
263550	4390	ANDREW HOANG	Pickleball/Tennis Instruction	6/17/2026	133502	25.00
		06050700 - 52590 -	Program Instructors			
264273	4168	CHRISTOPHER ADAMS	Pickleball Instruction	6/17/2026	133503	70.00
		06050700 - 52590 -	Program Instructors			
264271	969	ANNALISA HODGES	3 Day Basketball Camp 6/15-17	6/17/2026	133505	150.00
		06050700 - 52590 -	Program Instructors			
264270	844	SCOTT HODGES	3 Day Basketball Camp 6/15-17	6/17/2026	133506	630.00
		06050700 - 52590 -	Program Instructors			

Department Total :

22,188.86

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	43.06
		06050710 - 52110 -	Telephone			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263340	3571	RICHARD GONZALEZ	Contract Services	6/12/2026	133288	468.75
		06050710 - 52355 -	Contract Services			
Department Total :						511.81

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263861	11	AMERICAN LOGO & SIGN INC.	Parks Maint.-Reservation signs for park pavilions	5/28/2026	132877	236.00
		06050740 - 52000 -	Printing & Publications			
263953	2570	BOOT BARN	Parks Maint. - Safety boots for David Franco	5/27/2026	132885	200.00
		06050740 - 51020 -	Safety Supplies			
262885	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	6/2/2026	132893	25.61
		06050740 - 51250 -	Misc. Materials & Supplies			
264091	2570	BOOT BARN	Parks Maintenance-Pants for Shivers and Williams	5/26/2026	132894	323.94
		06050740 - 51225 -	Uniform Acquisition/Rental			
264091	2570	BOOT BARN	Parks Maintenance-Pants for Shivers and Williams	5/26/2026	132895	323.94
		06050740 - 51225 -	Uniform Acquisition/Rental			
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	6/3/2026	133107	1,285.72
		06050740 - 52360 -	Professional Services			
264106	2570	BOOT BARN	Parks Maintenance - Pants for David Franco	5/27/2026	133131	323.94
		06050740 - 51225 -	Uniform Acquisition/Rental			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	48.06
		06050740 - 52125 -	Cellular Phone Service			
260152	3723	S&S STAFFING, LLC	(B) Parks Maint. - Temporary staffing	6/8/2026	133319	743.60
		06050740 - 52350 -	Temporary Labor			
264081	2570	BOOT BARN	Parks Maint. - Brandon Miller safety boots	6/9/2026	133325	166.49
		06050740 - 51020 -	Safety Supplies			
264065	254	PRO POWER EQUIPMENT	Hedge Trimmers for Park Maint	6/1/2026	133343	1,158.98
		06050740 - 51150 -	Minor Equipment			
260402	810	EWING IRRIGATION PRODUCTS, INC	(B) Parks Maint. - Mulch	6/2/2026	133348	996.35
		06050740 - 52500 -	Moore Beautiful Activities			
263981	289	MINICK MATERIALS CO.	Parks Maint. - Desert gold screenings	6/12/2026	133355	1,000.00
		06050740 - 52282 -	Non-Station Park Maint/Repair			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	70.00
		06050740 - 52360 -	Professional Services			
263768	692	ACS PLAYGROUND ADVENTURES INC	Replacement playground parts for Veterans	6/15/2026	133483	1,950.96
		06050740 - 52280 -	Playground Maint/Repair			
263421	692	ACS PLAYGROUND ADVENTURES INC	Replacement shades for Veterans Playground, Camo	6/15/2026	133485	2,019.17

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52280 -	Playground Maint/Repair			
263870	4050	CONSOLIDATED TRAFFIC CONTROLS, INC.	Playground Street Signage	6/8/2026	133486	4,318.00
		06050740 - 52260 -	Building Maintenance/Repair			
Department Total :						15,190.76

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263616	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	5/28/2026	132830	37.65
		06050750 - 51250 -	Misc. Materials & Supplies			
261935	61	GRAINGER, W W, INC	spare parts for mechanical / HVAC repairs	5/28/2026	132838	-37.61
		06050750 - 52255 -	Minor Equip Maint/Lease			
263974	3164	AMAZON.COM SALES, INC.	The Station - Truck bed cargo net	5/26/2026	132843	31.80
		06050750 - 51250 -	Misc. Materials & Supplies			
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	43.06
		06050750 - 52110 -	Telephone			
264083	61	GRAINGER, W W, INC	(B) Spare parts for mechanical / HVAC repairs	6/2/2026	133210	31.74
		06050750 - 52255 -	Minor Equip Maint/Lease			
262655	2053	COURTNEY AINSWORTH	Group Ex Instructor	6/13/2026	133300	575.00
		06050750 - 52590 -	Program Instructors			
262668	3978	IRMA LETICIA ARAGON	Group Ex Instructor	6/13/2026	133301	200.00
		06050750 - 52590 -	Program Instructors			
262651	2032	STACIA D BECHER	Group Ex Instructor	6/13/2026	133302	125.00
		06050750 - 52590 -	Program Instructors			
262657	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor	6/13/2026	133303	50.00
		06050750 - 52590 -	Program Instructors			
262652	2033	IRINA S CHEVIS	Group Ex Instructor	6/13/2026	133304	150.00
		06050750 - 52590 -	Program Instructors			
262664	2963	SHERRI L EDGE	Group Ex Instructor	6/13/2026	133305	50.00
		06050750 - 52590 -	Program Instructors			
262656	2057	PATRICIA HARTSOOK	Group Ex Instructor	6/13/2026	133306	25.00
		06050750 - 52590 -	Program Instructors			
262665	3256	RYUKO HOWARD	Group Ex Instructor	6/13/2026	133307	175.00
		06050750 - 52590 -	Program Instructors			
262672	4445	MARIA KOVACIKOVA	Group Ex Instructor	6/13/2026	133309	50.00
		06050750 - 52590 -	Program Instructors			
262662	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor	6/13/2026	133310	25.00
		06050750 - 52590 -	Program Instructors			
262663	2879	DESTINY OLIGANGA	Group Ex Instructor	6/13/2026	133311	100.00
		06050750 - 52590 -	Program Instructors			
262660	2673	NATALLIA POTTER BUCHANKOVA	Group Ex Instructor	6/13/2026	133312	100.00
		06050750 - 52590 -	Program Instructors			
262659	2404	KAZUMI SMITH	Group Ex Instructor	6/13/2026	133313	125.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 52590 -	Program Instructors			
262671	4317	FRED M. SPELLMAN	Group Ex Instructor	6/13/2026	133314	50.00
		06050750 - 52590 -	Program Instructors			
262661	2783	GLORIA WRIGHT	Group Ex Instructor	6/13/2026	133315	50.00
		06050750 - 52590 -	Program Instructors			
263769	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	6/3/2026	133322	91.19
		06050750 - 51250 -	Misc. Materials & Supplies			
264246	4104	GREGORY W. WOODSON	Group Ex Instructor 6.13.26	6/13/2026	133408	50.00
		06050750 - 52590 -	Program Instructors			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	280.00
		06050750 - 52360 -	Professional Services			
262666	3642	JENNA E SEELEY	Group Ex Instructor	6/13/2026	133445	125.00
		06050750 - 52590 -	Program Instructors			
262669	4006	SARAH ALEJANDRES	Personal Trainer	6/13/2026	133447	375.00
		06050750 - 52590 -	Program Instructors			
262653	2045	SHERRI R KING	Group Ex Instructor	6/13/2026	133448	125.00
		06050750 - 52590 -	Program Instructors			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133456	6,610.92
		06050750 - 52100 -	Electricity			
264257	197	OKLAHOMA RECREATION	ORPS Agency Membership Renewal 2026-2027	6/16/2026	133473	500.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 10,113.75

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260110	2826	EAGLE ONE PIZZA	(B) Aquatics - Pizza for pool party packages	5/30/2026	132845	40.00
		06050760 - 51250 -	Misc. Materials & Supplies			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/24/2026	132912	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/24/2026	132913	48.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/26/2026	132914	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/26/2026	132915	56.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/27/2026	132916	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/28/2026	132917	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/29/2026	132918	88.00
		06050760 - 51275 -	Items Purchased for Resale			
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/30/2026	132919	88.00
		06050760 - 51275 -	Items Purchased for Resale			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260104	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	5/30/2026	132920	48.00
		06050760 - 51275 -	Items Purchased for Resale			
264094	3601	FARRIS D SMITH	Powerwashing	5/14/2026	133233	2,100.00
		06050760 - 52356 -	Contract Cleaning Services			
264032	4344	BRANDON WATSON	Aquatics - DJ for Adult Swim Party	5/27/2026	133321	300.00
		06050760 - 52585 -	Recreation Classes			
264118	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/14/2026	133338	2,794.72
		06050760 - 51275 -	Items Purchased for Resale			
263982	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/10/2026	133339	1,709.89
		06050760 - 51275 -	Items Purchased for Resale			
263945	3254	ELLIOTT ELECTRIC SUPPLY, INC.	replacement light sensors and switchpack	5/28/2026	133351	440.00
		06050760 - 51250 -	Misc. Materials & Supplies			
264067	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	6/11/2026	133352	140.00
		06050760 - 51275 -	Items Purchased for Resale			
264156	72	LOWE'S BUSINESS ACCOUNT	Squeegees	6/18/2026	133407	115.84
		06050760 - 52255 -	Minor Equip Maint/Lease			
264262	4573	STEFFANIE MCGEE	Aquatic Trainer Steffanie McGee 5.31-6.13,2026	6/13/2026	133438	1,881.25
		06050760 - 52590 -	Program Instructors			
264261	3378	PENELOPE M. KEENER	Aqua Fit 5.31-6.13,2026	6/13/2026	133440	240.00
		06050760 - 52590 -	Program Instructors			
264260	3345	LORA D'LYNN LINSTEAD	Aqua Fit 5.31-6.13,2026	6/13/2026	133441	240.00
		06050760 - 52590 -	Program Instructors			
264258	2080	LESLIE'S SWIMMING POOL SUPPLIES	Chlorine neutralizer	6/15/2026	133443	69.59
		06050760 - 51055 -	Chemicals			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	1,260.00
		06050760 - 52360 -	Professional Services			
264231	3347	CEJCO INC.	Manager, headguard, Station attendant shirts	6/11/2026	133459	491.00
		06050760 - 51225 -	Uniform Acquisition/Rental			
260109	1734	WALMART COMMUNITY	(B) Aquatics - Soda for pool party packages	6/13/2026	133465	57.81
		06050760 - 51250 -	Misc. Materials & Supplies			
264121	3164	AMAZON.COM SALES, INC.	The Station - Betckey label replacements	5/20/2026	133469	-37.99
		06050760 - 51275 -	Items Purchased for Resale			
264118	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/11/2026	133472	1,018.97
		06050760 - 51275 -	Items Purchased for Resale			
264118	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	6/16/2026	133475	1,248.11
		06050760 - 51275 -	Items Purchased for Resale			
264230	2612	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	Repair TurboChef	6/12/2026	133481	512.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 061826

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050760 - 52255 -	Minor Equip Maint/Lease			
Department Total :						15,301.19

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260335	944	CELLCO PARTNERSHIP	CELL PHONE SERVICE	6/1/2026	133141	292.36
		06060800 - 52110 -	Telephone			
Department Total :						292.36

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263525	312	GOLD STAR GRAPHICS	BLDG Safety Month Handouts	5/26/2026	133051	604.00
		06060810 - 52000 -	Printing & Publications			
Department Total :						604.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263704	3468	FRANCISCO ALEJO MARCOS	Abatement	5/30/2026	133024	519.87
		06060820 - 52355 -	Contract Services			
263879	4084	GREENSHADE TREES, LLC	Greenshade - Landscaping Abatement	5/27/2026	133296	825.00
		06060820 - 52355 -	Contract Services			
263879	4084	GREENSHADE TREES, LLC	Greenshade - Landscaping Abatement	5/27/2026	133297	6,150.00
		06060820 - 52355 -	Contract Services			
Department Total :						7,494.87

Department: 083 - Capital Planning & Resiliency

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263095	4545	INTEGRA REALTY RESOURCES - DFW, LLC	Appraisal Review Services	5/27/2026	132666	2,900.00
		06060830 - 52360 -	Professional Services			
263095	4545	INTEGRA REALTY RESOURCES - DFW, LLC	Appraisal Review Services	5/27/2026	132667	2,900.00
		06060830 - 52360 -	Professional Services			
263829	2414	VINTAGE CUSTOM HOMES	HOME REPAIR PROGRAM - 744 N DALLAS AVE	5/29/2026	133074	12,250.00
		06060830 - 52785 -	Home Owners Asst. Program			
Department Total :						18,050.00
Fund Total :						453,813.24

Moore, OK

Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 061826

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	6/3/2026	133107	3,214.28
		08052170 - 55220 -	Neighborhood Park Development			
Department Total :						3,214.28

Department: 220 - Transportation Impact Fees

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264072	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC	ROW ACQUISITION SW 34TH ST	5/22/2026	133284	14,800.00
		08032200 - 55425 -	Transportation Impact Projects			
Department Total :						14,800.00

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261109	3394	ISCO INDUSTRIES INC	BID# 2026-001 BIDA- MATERIALS FOR OTA PROJECT	4/29/2026	132635	1,135,251.52
		08032510 - 54300 -	Construction			
252686	595	EAGLE CONSULTANTS, INC	Relocation of Waste Water Lines	5/26/2026	132994	39,000.00
		08032510 - 54300 -	Construction			
Department Total :						1,174,251.52
Fund Total :						1,192,265.80

Moore, OK

Purchase Order Claim Register



Fund: 11 - 1/8 Cent Sales Tax

Check Run : 061826

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)	6/1/2026	133411	142,969.45
		11043500 - 53075 -	Water Systems Improvements			

Department Total : 142,969.45

Fund Total : 142,969.45

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 061826

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262169	448	SPECIAL OPS UNIFORMS	Uniforms for New Hires Off Probation	5/26/2026	132585	95.99
		12025800 - 53000 -	Equipment			
264039	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	5/27/2026	132703	27.15
		12025800 - 53000 -	Equipment			
264039	1755	HOME DEPOT CREDIT SERVICES	Modular Training Connex Project Misc	5/27/2026	132704	2.79
		12025800 - 53000 -	Equipment			
261749	4029	BANNER FIRE EQUIPMENT, INC	Fittings & Adapters for MFD	5/13/2026	133079	928.00
		12025800 - 53000 -	Equipment			
264041	280	FIRE PROTECTION PUB.	Essentials of Firefighting Books	5/28/2026	133224	351.00
		12025800 - 53000 -	Equipment			
263756	4586	KEYCAFE (US) INC	SMARTBOX,EXT,ANNUAL LICENSE KEY STORAGE	5/4/2026	133232	8,106.89
		12025800 - 53000 -	Equipment			
262174	36	DECATUR ELECTRONICS INC	4-G3 Radar w/disp mounts	2/18/2026	133236	6,516.00
		12025800 - 53000 -	Equipment			

Department Total : 16,027.82

Fund Total : 16,027.82

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 061826

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262866	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2026	132259	68,749.44
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
262866	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	6/1/2026	132259	6,158.46
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						74,907.90
Fund Total :						74,907.90



Tiny Library Eagle Project

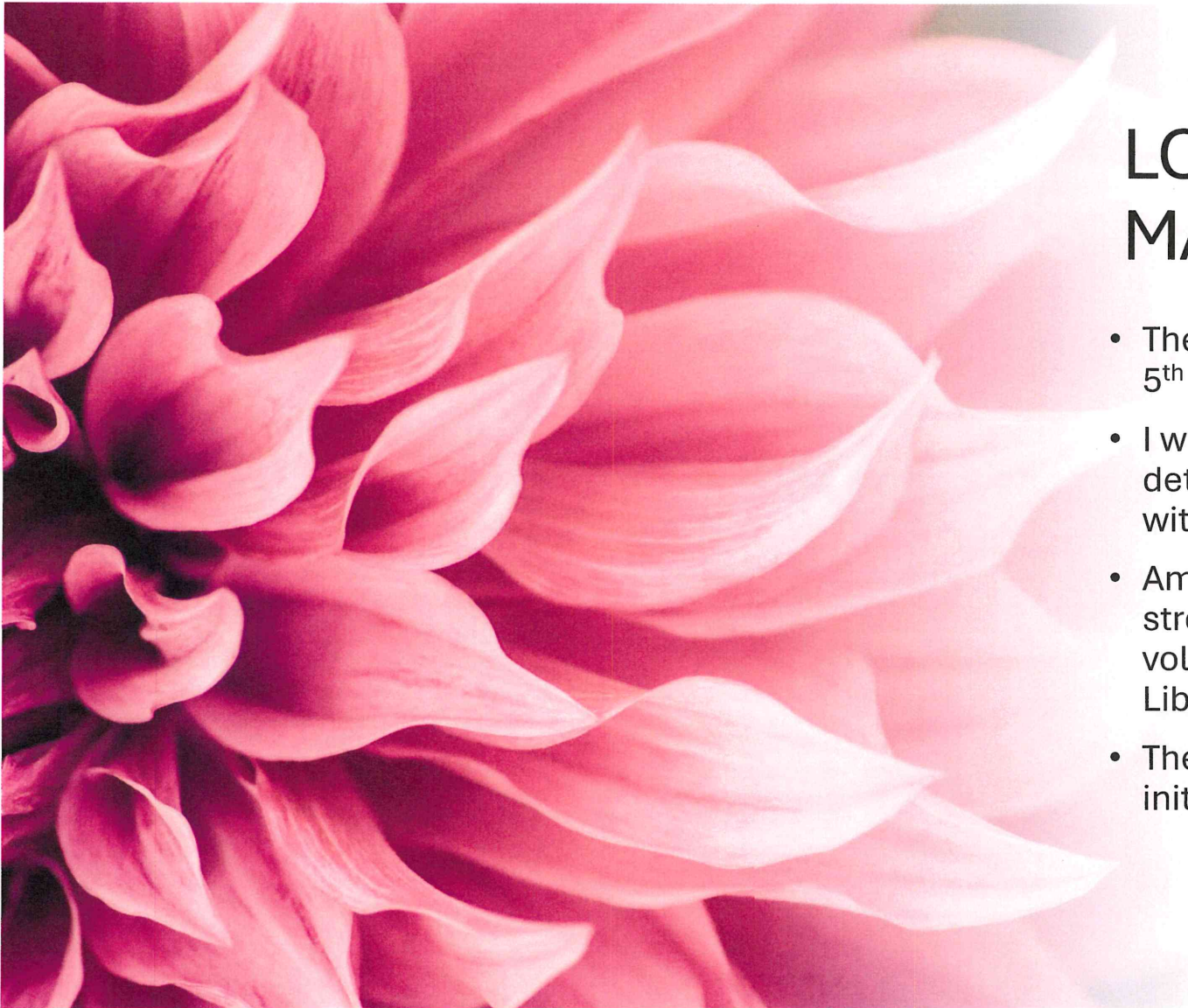
By Ben Choate



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.





LOCATION & MAINTENANCE

- The Tiny Library will be built at the 5th 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

- 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 1st.



TIMELINE

- June 2nd- Park Department Presentation
- June 15th or July 6th - City Council Presentation if Approved
- July 15th - Eagle Board Presentation
- July 21st - Secure donations and purchase materials
- August 1st – 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 AMANDA NEAL hereinafter referred to as the "Maintainer".

WHEREAS, the City is arranging for a donation of a Tiny Library at the Park at 5th and Markwell Park by the Boy Scouts; and

WHEREAS, Amanda Neal desires to 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

Upon donation of Library and site location of the Tiny Library between City and Boy Scouts, maintenance 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 Amanda Neal 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

Amanda Neal agrees 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: _____
Amanda Neal, Maintainer

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

BRIAN MILLER, CITY ATTORNEY



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

June 09, 2026

Application # PP-25-03

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

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 9, T10N, R2W North of NW 12 th Street and West of Santa Fe Ave.
Request	Approval of the Riverstone Villas Preliminary Plat
Current Zoning	R-1 Single-Family Dwelling District as a PUD
Proposed Use	104 Single-Family Residential Patio Homes
Size of Property	Approx. 27 acres- Total Land Uses Approx. 16 acres- Residential Approx. 2 acres- Useable Open Space
Proposed Overall Densities	Approx. 5.7 units per acre
Proposed Residential Densities	Approx. 6.5 units per acre
Infrastructure	
Water-	10" along NW 12th St; 12" along S. Santa Fe Ave.
Sewer-	8" along NW 12 th St.
Access-	NW 12 th and N Santa Fe
Stormwater-	On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Sidewalk Installation	6' Sidewalk Required Along NW 12 th St & N Santa Fe.
Gated Communities Requirements	N/A
Parkland Ordinance	Fee Required- \$12,783.51
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 20 feet of frontage along NW 12 th St
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The property was rezoned as a PUD for single-family patio homes on May 4, 2026 under RZ-1054. The accompanying Preliminary Plat was tabled at the April 14, 2026 Planning Commission to allow revisions to the lot sizes and traffic calming measures.

The subject site is located north of NW 12th St and west of N Santa Fe Ave. and is currently vacant. The applicant is proposing to develop 104 detached single-family patio homes with 45' wide lots and 3 commercial use lots on the east side of the property abutting N. Santa Fe Ave, resulting in 5.7 residential dwelling units per acre. The applicant desires a neighborhood with narrower lots and smaller building setbacks to maximize the residential density. The approved PUD includes the following amenities:

- 75% brick, rock or stone, with no more than 25% EFIS;
- 46 trees within the NW 12th St right-of-way with automatic sprinklers.
- 20' diameter playground with 3 play elements (slide, swings, and climbing wall/rope), a picnic table and 4 park benches, 3 park benches in the open area, and 8 trees and 8 shrubs with automatic sprinklers.
- Walking Trail around the detention pond with access through the neighborhood.

Public water and sewer are available to serve this site through a 10" water main along NW 12th Street and a 12" watermain along N. Santa Fe Ave. Sanitary sewer is available through an 8" line along NW 12th St. Both water and sewer will be extended through the site.

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

Access for the proposed development is provided by NW 12th Street to the south and N Santa Fe Ave to the east, both 4-lane urban arterial roadways. NE 13th Street is proposed with a curved intersection to act as a traffic calming measure, slowing traffic along an otherwise long and straight road. This layout was reviewed and approved by both the Moore Police Department and Fire Department.

Parks/Recreation

A fee-in-lieu of parkland is required, to be paid upon the filing of the first final plat.

Emergency Management

All streets within the development are proposed as local residential roadways. With the revised layout resulting from the PUD rezoning approval of the 45' wide lots and the curved intersection on NW 13th Street, no adverse comments have been received regarding emergency management.

Water/Wastewater

Dual-source public water connections are required to both N. Santa Fe Ave and NW 12th St. The dual-source connection is proposed via the extension of a 12" watermain through the subdivision to connect to the watermain at NW 12th St and Santa Fe Ave.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential as approved on May 4, 2026 with Comprehensive Plan Amendment #7. Land uses allowed in Urban Residential include residential development with single family up to 7 dwellings units per acre. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life for Moore residents. The approved PUD includes landscaping along NW 12th street within the ROW with 46 trees, and a minimum of a 75% bricking requirement for the residential homes. The application also includes approximately 15% of useable open space with two common areas, the larger common area is dedicated to on-site detention with a walking trail accessed from the neighborhood. The smaller Common Area will be developed with picnic tables/benches and a playground.

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

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promotes shorter internal connections. This application has two entrances to arterial roadways and is not expected to significantly increase traffic congestion on NW 12th St or N Santa Fe Ave. This plat proposes a traffic calming curved intersection along NE 13th Street to slow down traffic.

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

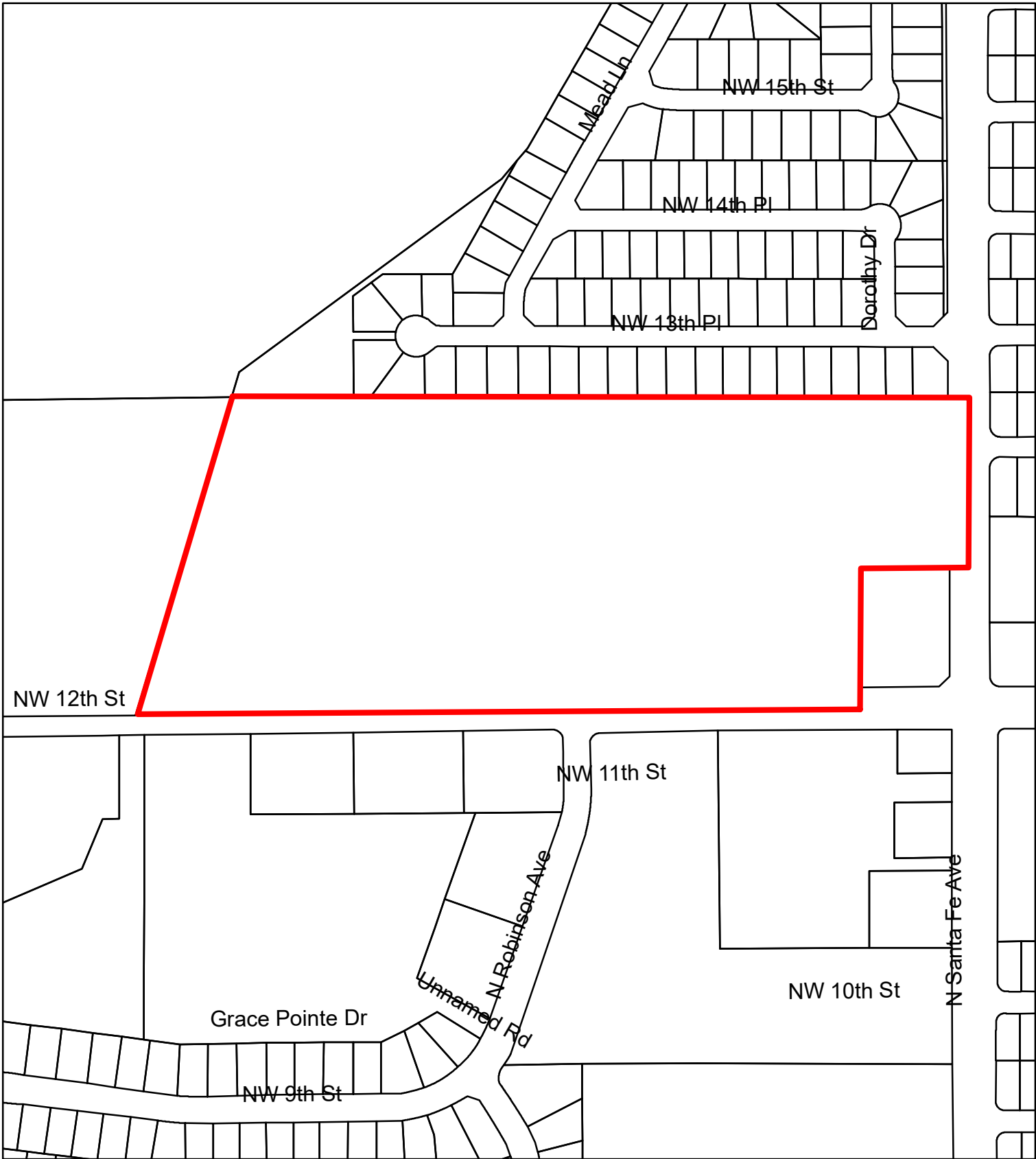
This application meets the density and placement requirement for the Urban Residential Land Use, and works towards furthering the goals of the comprehensive plan. Therefore, no amendment to the plan is necessary.

RECOMMENDATION

This Preliminary Plat application reflects the approved Planned Unit Development under RZ-1054. Staff recommends approval contingent upon the following:

1. Staff approval of all paving, drainage, water and sewer plans and compliance with all City Codes.
2. Staff approval of all building lines and easements.
3. Fire Department approval of all fire hydrant locations.
4. Compliance with the City of Moore's Cluster Mailbox Placement policy. The Cluster mailbox should be relocated to the common area and outside of the ROW.
5. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee upon filing of the final plat.

Location Map
PP-25-03



A tract of land situate within the Southeast Quarter (SE/4) of Section Nine (9), Township Ten North (T20N), Range Three West (R3W) of the Indian Meridian (I.M.), City of Moore, Cleveland County, Oklahoma, and being more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence S 89°25'21" W along the South line of said SE/4 a distance of 261.87 feet to the POINT OF BEGINNING; thence continuing

S 89°25'21" W along the South line of said SE/4 a distance of 1741.51 feet; thence

N 34°00'00" E a distance of 788.17 feet to a point on the South line of D.R. JOYAL SANTA FE NORTH

ADDITION SECTION 3, according to the recorded plat thereof; thence

N 82°41'35" E along the South line of P.B. ODOM SANTA

recorded plat thereof a distance of 1769.28 feet

S 00°17'55" E a distance of 407.58 feet; thence

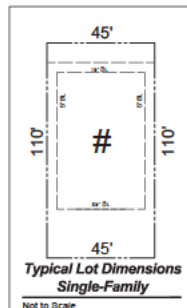
S 89°17'30" W a distance of 262.04 feet; thence

S. 00°19'43" E a distance of 334.89 feet to the POINT OF BEGINNING.

Said tract having an area of 1,322,228 Square Feet or 30.35 Acres, more or less.

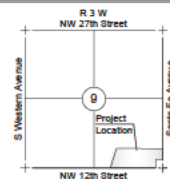
Line Table		
Line #	Length	Direction
L1	35.98	N44°25'21"E
L2	15.00	N00°34'39"W
L3	10.00	S89°25'12"W
L4	16.81	N00°34'39"W
L5	15.45	S89°25'12"W
L6	26.00	N89°25'12"E
L7	19.40	N89°25'12"E
L8	35.44	N44°33'49"E
L9	35.27	N45°26'17"W
L10	38.24	N89°25'12"E
L11	8.78	S89°25'12"W
L12	6.82	S08°52'09"W
L13	19.21	S00°34'39"E
L14	35.98	S44°25'12"E
L15	35.98	S45°34'39"E
L16	35.98	S45°34'39"E
L17	35.98	S44°25'12"E
L18	35.98	N45°34'39"W
L19	35.98	N44°25'21"E
L20	35.98	S45°34'39"E
L21	35.98	S44°25'12"W
L22	15.00	N00°34'39"W
L23	35.98	N44°25'21"E
L24	19.30	N00°34'39"W
L25	27.77	S16°56'48"W

Lot Information Table				
	Proposed Use	Area (acres)	# of Lots	Density (du/acre)
Tract 1	Single-Family Residential	16.41	104	6.34
Tract 2	Commercial	7.82	3	N/A
CIA A	Common Area (Rec. & Drain.)	2.14	N/A	N/A
CIA B	Common Area (Recreational)	0.25	N/A	N/A
CIA C	Common Area (Drainage)	0.79	N/A	N/A



A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma

=====	Boundary Line
-----	Right of Way Line
-----	Building Limit Line
-----	Lot Lines
R/W	Right of Way
U/E	Utility Easement
BL	Building Limit
P/D/E	Private Drainage Easement



1. Water Line and Fire Hydrant locations and sizes shown are preliminary. A hydraulic analysis of the proposed water system will be provided with the construction plans.
2. Storm Sewer Line locations shown are preliminary. A drainage report for the proposed storm system will be provided with the construction plans.
3. Sanitary Sewer Line locations and sizes shown are preliminary. Detailed design of the proposed sanitary sewer system will be provided with the construction plans.

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	19.00	52.00	21.03	N31°22'24"W	18.88
C2	38.30	52.00	42.00	N07°14'35"E	37.44
C3	37.19	52.00	40.29	N41°49'55"E	36.40
C4	36.35	52.00	40.00	N82°20'51"E	35.65
C5	25.74	52.00	26.36	N89°26'44"W	25.43
C6	12.98	18.00	41.31	N69°52'20"W	12.70
C7	11.30	100.00	6.45	S87°11'07"E	11.25
C8	21.57	100.00	12.36	S77°56'52"E	21.52
C9	31.46	125.00	14.43	N79°49'46"E	31.40
C10	5.19	125.00	2.38	N88°14'01"E	5.19
C11	5.00	125.00	2.20	S89°25'53"E	5.00
C12	85.34	125.00	36.12	N88°43'35"E	83.89
C13	54.21	125.00	41.41	S89°52'22"E	53.03
C14	90.34	125.00	41.41	N89°52'22"W	88.39
C15	49.03	75.00	37.58	S87°57'41"E	48.32
C16	5.00	75.00	3.82	N89°39'58"W	5.00
C17	2.60	75.00	1.98	S88°25'50"E	2.60
C18	21.84	100.00	12.34	S88°44'55"E	21.87
C19	12.98	18.00	41.31	S21°13'58"E	12.70
C20	21.84	100.00	24.06	S29°51'28"E	21.86
C21	58.50	50.00	62.29	N17°17'51"E	53.76
C22	37.19	52.00	40.29	S64°54'35"W	36.40
C23	41.15	52.00	45.54	N71°56'50"E	40.08
C24	12.19	18.00	38.58	N89°39'54"W	11.96
C25	0.79	18.00	2.51	N89°19'13"W	0.79
C26	78.54	50.00	90.00	N45°34'38"W	70.71
C27	59.44	50.00	65.41	S67°52'05"E	57.68
C28	58.37	75.00	44.56	S22°52'05"E	56.91
C29	68.17	100.00	36.08	N89°53'38"E	66.88
C30	72.27	100.00	41.41	S89°52'22"E	70.71
C31	72.27	100.00	41.41	S89°52'22"E	70.71

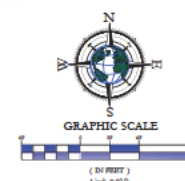
NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

BLEW

13900 Wireless Way Office: (405) 213-0124
Oklahoma City, OK 73134 www.BLEWINC.com

Date: 2008-05-29

Sheet 1 of 3



Legal Description

A tract of land situated within the Southeast Quarter (SE/4) of Section Nine (9), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (3rd), City of Moore, Cleveland County, Oklahoma, and being more particularly described as follows:

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence
1.89°25'21" W along the South line of said SE/4 a distance of 265.87 feet to the POINT OF BEGINNING;
thence continuing

5.89°25'21" W along the South line of said SE/4 a distance of 1743.51 feet; thence

N 10°38'40" E a distance of 788.12 feet to a point on the South line of P.B. ODOM SANTA FE NORTH
ADDITION SECTION 3, according to the recorded plat thereof; thence

N 89°40'20" E along the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the
recorded plat thereof a distance of 1769.28 feet; thence

5.00°17'30" E a distance of 407.58 feet; thence

5.89°17'30" W a distance of 363.04 feet; thence

5.00°19'45" E a distance of 334.89 feet to the POINT OF BEGINNING.

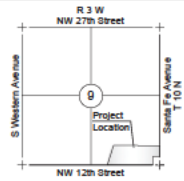
Said tract having an area of 1,323,233 Square Feet or 30.35 Acres, more or less.

Preliminary Plat Of Riverstone Villas

A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma

Legend & Symbols

—	Boundary Line
—	Right of Way Line
—	Building Limit Line
—	Lot Lines
R/W	Right of Way
U/E	Utility Easement
BL	Building Limit
P/D/E	Private Drainage Easement

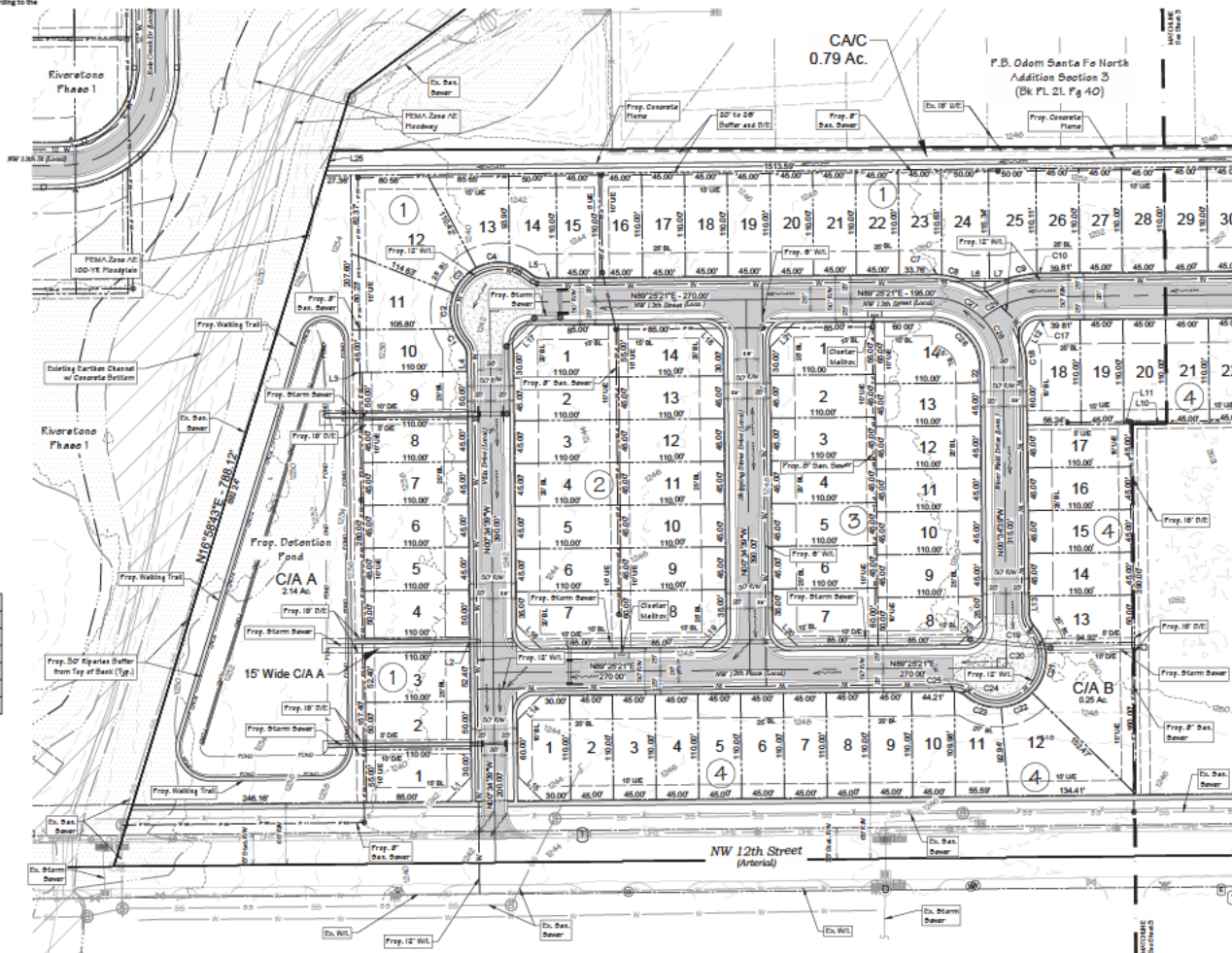
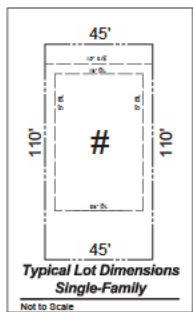


Notes

1. Water Line and Fire Hydrant locations and sizes shown are preliminary. A hydraulic analysis of the proposed water system will be provided with the construction plans.
2. Storm Sewer Line locations shown are preliminary. A drainage report for the proposed storm system will be provided with the construction plans.
3. Sanitary Sewer Line locations and sizes shown are preliminary. Detailed design of the proposed sanitary sewer system will be provided with the construction plans.

Line #	Length	Direction
L1	35.36'	N44°25'21"E
L2	15.00'	N00°34'36"W
L3	10.00'	S89°25'21"W
L4	18.81'	N00°34'36"W
L5	15.45'	S89°25'21"W
L6	26.00'	N89°25'21"E
L7	19.04'	N89°25'21"E
L8	35.44'	N44°30'43"E
L9	35.27'	N45°28'17"W
L10	36.24'	N89°25'21"E
L11	8.76'	S89°25'21"W
L12	32.82'	S28°52'20"W
L13	19.21'	S00°34'36"E
L14	35.36'	S44°25'21"W
L15	35.36'	S45°34'36"E
L16	35.36'	S45°34'36"E
L17	35.36'	S44°25'21"W
L18	35.36'	N45°34'36"W
L19	35.36'	N44°25'21"E
L20	35.36'	S45°34'36"E
L21	35.36'	S44°25'21"W
L22	15.00'	N00°34'36"W
L23	35.36'	N44°25'21"E
L24	19.30'	N00°34'36"W
L25	27.70'	S18°58'43"W

Tract	Proposed Use	Area (acres)	# of Lots	Density (du/acre)
Tract 1	Single-Family Residential	10.41	104	8.34
Tract 2	Commercial	7.82	3	N/A
C/A A	Common Area (Rec. & Drains)	2.14	N/A	N/A
C/A B	Common Area (Recreational)	0.25	N/A	N/A
C/A C	Common Area (Drainage)	0.79	N/A	N/A



Curve #	Length	Radius	Chord	Chord Direction	Chord Length
C1	19.00'	52.00'	21.00'	N31°22'24"W	18.98'
C2	36.30'	52.00'	42.20'	N00°14'36"E	37.44'
C3	37.10'	52.00'	40.97'	N41°49'59"E	36.40'
C4	36.39'	52.00'	40.90'	N82°20'51"E	35.62'
C5	25.74'	52.00'	28.36'	N63°28'44"W	25.47'
C6	12.98'	18.00'	41.31'	N69°52'00"W	12.70'
C7	11.26'	100.00'	6.45'	S87°21'10"E	11.25'
C8	21.57'	100.00'	12.36'	S77°56'52"E	21.52'
C9	31.48'	125.00'	14.43'	N70°40'48"E	31.40'
C10	5.19'	125.00'	2.36'	N86°14'00"E	5.19'
C11	5.00'	125.00'	2.30'	S89°25'21"E	5.00'
C12	85.34'	125.00'	36.12'	S68°43'36"E	83.89'
C13	54.21'	75.00'	41.41'	S69°52'22"E	53.03'
C14	90.34'	125.00'	41.41'	N69°52'22"W	88.39'
C15	49.20'	75.00'	37.59'	N67°57'41"W	46.32'
C16	5.00'	75.00'	3.62'	N88°30'59"W	5.00'
C17	2.80'	75.00'	1.98'	S88°25'50"W	2.80'
C18	21.54'	100.00'	12.34'	S08°44'55"E	21.50'
C19	12.98'	18.00'	41.31'	S21°13'55"E	12.70'
C20	21.64'	52.00'	24.06'	S29°12'36"E	21.96'
C21	56.50'	52.00'	62.25'	N13°17'51"E	53.76'
C22	37.10'	52.00'	40.97'	S64°54'35"W	36.40'
C23	41.15'	52.00'	45.34'	N71°50'08"W	40.08'
C24	12.19'	18.00'	36.80'	N68°30'54"W	11.96'
C25	0.79'	18.00'	2.51'	N80°10'13"W	0.79'
C26	78.54'	50.00'	90.00'	N49°34'36"W	70.71'
C27	58.46'	75.00'	45.41'	S87°52'20"E	57.90'
C28	58.37'	75.00'	44.59'	S22°52'20"E	56.91'
C29	66.17'	100.00'	36.06'	N69°52'36"E	66.96'
C30	72.27'	100.00'	41.41'	S69°52'22"E	70.71'
C31	72.27'	100.00'	41.41'	S69°52'22"E	70.71'

Owner Information

NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

BLEW
Surveying | Engineering
Environmental

13600 Wireless Way
Oklahoma City, OK 73154
Office (405) 213-0124
www.BLEWinc.com

Date: 2028-05-29
Project No: 25-11559

Sheet 2 of 3

Legal Description

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

COMMENCING at the Southeast Corner of said Southeast Quarter (SE/4); thence
1.89°25'21" W along the South line of said SE/4 a distance of 261.87 feet to the POINT OF BEGINNING;
thence continuing

5.89°25'21" W along the South line of said SE/4 a distance of 1741.51 feet; thence

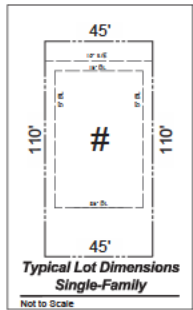
N 10°38'40" E a distance of 788.12 feet to a point on the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the recorded plat thereof; thence

N 89°41'35" E along the South line of P.B. ODOM SANTA FE NORTH ADDITION SECTION 3, according to the recorded plat thereof a distance of 1769.28 feet; thence
5.00°17'30" E a distance of 407.58 feet; thence
5.89°17'30" W a distance of 261.04 feet; thence
5.00°19'43" E a distance of 334.89 feet to the POINT OF BEGINNING.

Said tract having an area of 1,322,223 Square Feet or 30.35 Acres, more or less.

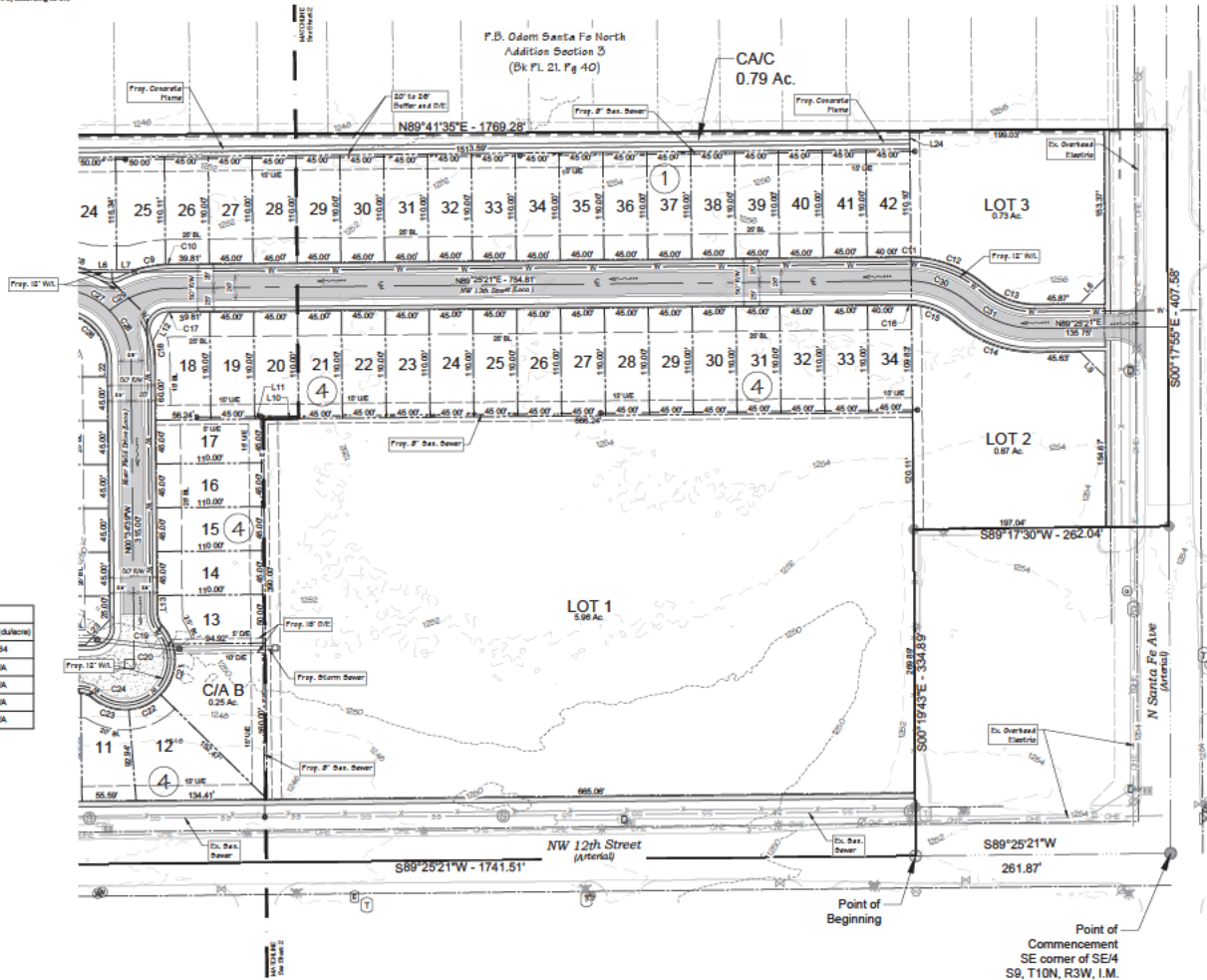
Line #	Length	Direction
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L25	27.70'	S18°58'43"W

Tract #	Proposed Use	Area (acres)	# of Lots	Density (duffins)
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C/A B	Common Area (Recreational)	0.25	N/A	N/A
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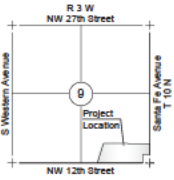
Preliminary Plat Of Riverstone Villas

A Subdivision of the Southeast Quarter (SE/4) of Section Nine (9),
Township Ten (10) North, Range Three (3) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Legend & Symbols

—	Boundary Line
—	Right of Way Line
—	Building Limit Line
—	Lot Lines
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C5	25.74'	52.00'	N63°28'44"W	25.47'
C6	12.98'	18.00'	N69°52'07"W	12.70'
C7	11.26'	100.00'	S87°21'07"E	11.25'
C8	21.57'	100.00'	S77°56'52"E	21.52'
C9	31.48'	125.00'	N70°40'48"E	31.40'
C10	5.19'	125.00'	N88°14'01"E	5.19'
C11	5.00'	125.00'	S89°25'55"E	5.00'
C12	85.34'	125.00'	S68°43'36"E	83.89'
C13	54.21'	75.00'	S69°52'22"E	53.03'
C14	90.34'	125.00'	N69°52'22"W	88.39'
C15	49.20'	75.00'	N67°57'41"W	48.32'
C16	5.00'	75.00'	N88°30'59"W	5.00'
C17	2.80'	75.00'	S88°25'50"W	2.80'
C18	21.54'	100.00'	S08°44'55"E	21.50'
C19	12.98'	18.00'	S21°13'55"E	12.70'
C20	21.84'	52.00'	S29°51'28"E	21.68'
C21	56.50'	52.00'	N13°17'51"E	53.78'
C22	37.19'	52.00'	S64°54'35"W	36.40'
C23	41.15'	52.00'	N71°58'08"W	40.08'
C24	12.19'	18.00'	N68°30'54"W	11.96'
C25	0.79'	18.00'	N80°10'13"W	0.79'
C26	78.54'	50.00'	N49°34'36"W	70.71'
C27	59.44'	75.00'	S87°52'20"E	57.90'
C28	58.37'	75.00'	S22°52'20"E	56.91'
C29	66.17'	100.00'	N69°52'38"E	66.96'
C30	72.27'	100.00'	S69°52'22"E	70.71'
C31	72.27'	100.00'	S69°52'22"E	70.71'

Owner Information

NW 12th Partners, LLC
3510 Joshua Lane
Moore, OK 73165

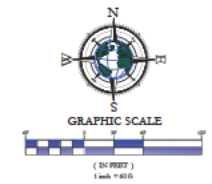
BLEW
Surveying | Engineering
Environmental

1360 Wireless Way
Oklahoma City, OK 73154

Office (405) 213-0124
www.BLEWinc.com

Date: 2020-05-29
Project No: 25-11559

Sheet 3 of 3





CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

June 09, 2026

Application # **RZ-1058**

Applicant **David Herren**
Antioch Christian Academy
1005 SW 4th St
Moore, OK 73160

City Council Ward 3

OVERVIEW

Location Part of the SW/4 of Section 15, T10N, R2W
North of SW 4th St and West of S Santa Fe Ave
1005 SW 4th Street

Request Rezone from C-3 General Commercial District to C-3/PU
General Commercial with a Permissive Use for Moderate
Impact Institutional Use

Size of Property 2.78 acres

Surrounding Zoning/Land Use

North-	R-2 Two Family Dwelling District- Southgate Neighborhood
South-	C-3 General Commercial District- Existing Commercial Development
East-	R-2 Two-Family Dwelling District- Southgate Neighborhood
West-	C-3 General Commercial District- Existing Commercial Development

Infrastructure

Water-	Existing 12" water line along SW 4 th St.
Sewer-	Existing 12" sewer line along SW 4 th St.
Access-	From SW 4 th and S Markwell Ave
Stormwater-	Detention Required for all new development

Land Use Plan Neighborhood Commercial

Land Use Plan Amendment No

DISCUSSION

The subject site is located North of SW 4th St and West of S Markwell Ave. The property is currently zoned C-3 General Commercial District and consists of one lot approximately 2.78 acres in size which is developed as a church and a small theater. The applicant is proposing to rezone the property to C-3/PU General Commercial District with Permissive Use for Moderate Impact Institutional use unit classification in order to operate as a K-12 private school.

Being a developed commercial lot, public water and sewer are available to serve the site. Access is provided by SW 4th St and S Markwell Ave. There is a large gravel lot on the east side of the building. A portion of the lot will be redeveloped into a playground and outdoor space. The remaining gravel lot will be utilized as parking and vehicular stacking room a drop-off/pick-up lane meeting all city codes, including the sealed surface requirement.

The site does not contain a FEMA-regulated floodplain or floodway. There are currently no plans for constructing new structures on this site, therefore stormwater detention will not be required at this time. If in the future, new impervious improvements (buildings, parking lot, etc.) are proposed, detention requirements will be reviewed at that time.

This parcel is located along the SW 4th Street corridor, which is commercial in nature from Santa Fe to Markwell. Beginning at Markwell and east, the corridor is more residential in nature, with rear-facing double-frontage lots along SW 4th Street. The site is currently being used by a small church group and a dinner theater business with limited impacts to the surrounding residential areas.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. The Neighborhood Commercial land uses are characterized by light commercial uses which include retail, offices and service uses. These centers are intended to be convenient to residential areas with pedestrian oriented design characteristics. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The plan values aesthetics and proper site design to enhance the quality of life of Moore residents. Being a developed parcel, there is limited opportunity for increased landscaping and open space, but the applicant is proposing re-developing the existing gravel parking lot on the east side of the building to playground, open space, parking and stacking lane.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Sidewalks are currently available along S Markwell Ave. There are currently no sidewalks provided along SW 4th Street in front of the property.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the subject lot is through SW 4th St and S Markwell Ave. The applicant has provided a stacking plan for drop-off/pick-up of approx. 1,000 ft, or stacking for approximately 40 vehicles, outside of the City ROW. With the use being a private K-12 school, it is not anticipated to significantly contribute to traffic congestion in the area.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development, floodplains, streams, and riparian areas are a priority for preservation. This site does not contain a FEMA-designated floodplain. Because there is no proposed new construction anticipated, stormwater detention is not required at this time.

With the land being designated as Neighborhood Commercial, lighter-intensity non-residential uses are encouraged, but only if the characteristics of such uses are compatible with the surrounding area. The traffic volume and use intensity of a private school is comparable to a church. With the provided vehicle stacking plan and the redevelopment of the gravel area, this application meets the goals of the Comprehensive Plan and an amendment to the plan is not necessary.

RECOMMENDATION

Permissive Uses are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

For this application, the applicant is requesting to place a private middle and high school on a lot that already allows elementary schools and churches. A Permissive Use is required for middle schools and high schools due the potential for traffic, light or noise generation that could accompany these schools with athletic fields, band practice, etc. It should be noted that this is a private K-12 school with no plans for these ancillary uses.

The subject site is already developed with an existing building and parking area, reducing the need for substantial site alterations, and is located along a commercial corridor. With the proposed vehicle stacking plan allowing approximately 40 vehicles to stack for drop-off and pick-up, the application is not anticipated to adversely effect the surrounding properties. Therefore, staff recommends approval of this application.

Location Map RZ-1058



ORDINANCE NO. 54 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3 GENERAL COMMERCIAL DISTRICT TO C-3/PU GENERAL COMMERCIAL DISTRICT/WITH A PERMISSIVE USE FOR MODERATE IMPACT INSTITUTIONAL; DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A tract of land located in the SW/4 of Section 15, Township 10 North, Range 3 West, I.M., being more particularly described as a part of Lot Twenty-seven (27), in Block Sixty-one (61) SOUTH GATE ADDITION, BLOCKS 60, 61 AND 62 to Moore, Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the NE corner of said Block 27; Thence N °89°59'21" W a distance of 404.23 feet, along the north line of lot 27; Thence S 00°00'00" E a distance of 300.09 feet; Thence S 89°59'21" E a distance of 379.23 feet; Thence with a curve turning to the left with an arc length of 39.27 feet, with a radius of 25.00 feet, with a chord bearing of NM 45°00'20" E, with a chord length of 35.36feet; Thence N 00°00'00" W a distance of 275.09 feet; which is the point of beginning.

Is hereby rezoned from C-3 General Commercial District to C-3/PU General Commercial District with a Permissive Use for Moderate Impact Institutional; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

June 9, 2026

Application # RZ-1059

Applicant: **Thurman Lynch**
3200 S Santa Fe Ave
Moore, OK 73160

City Council Ward 3

OVERVIEW

Location	Part of the SW/4 of Section 27, T10N, R2 W North of SW 34th and East of N. Santa Fe Ave. 3200 S Santa Fe Ave
Request	Rezone from C3/PU General Commercial District with a Permissive Use for Mini-Storage to C3/PU General Commercial District with a Permissive Use for Participant Recreation and Entertainment: Indoor, Alcoholic Beverages and Low-Point Beer Permitted.
Proposed Use	Golf Simulator serving alcoholic beverages
Size of Property	Approx. 1.2 acres
Infrastructure	
Water-	12" existing along S Santa Fe Ave
Sewer-	8" existing along East property line
Access-	N Santa Fe Ave
Stormwater-	Detention not required – existing detention provided
Surrounding Zoning/Land Uses	
North-	C3 – General Commercial District- Goddard School daycare
South-	C3 – General Commercial District- McDonald's
East-	C3/PU – General Commercial District with a Permissive Use- Mini-Storage
West-	C3 – General Commercial District- Elementary School
Land Use Plan: Neighborhood Commercial	
Land Use Plan Amendment: No	

DISCUSSION

The subject site is located East of S. Santa Fe Ave and North of SW 34th. The site consists of 1 lot totaling approximately 1.2 acres developed with an existing strip center. The applicant is seeking to rezone the property from C-3 General Commercial District with a Permissive Use for Mini-Storage to C-3/PU General Commercial District with a Permissive Use for Participant Recreation and Entertainment: Indoor, Alcoholic Beverages Permitted, to allow for the sale of alcoholic beverages, specifically beer and wine, for the Golf Simulator business on site.

This is a developed site with public water and sewer. Access is provided by N Santa Fe Ave.

The site does not contain a FEMA-regulated floodplain or floodway. Detention for the site is provided with the original development. If in the future, new impervious improvements (buildings, parking lot, etc.) are proposed, additional detention requirements will be reviewed at that time.

This parcel is developed with a strip center building with various businesses leasing out rental suites. The surrounding area is a mix of commercial and educational uses, with the Oakridge Elementary School located directly west of the site, the Goddard School daycare located directly north of the site, and Southmoore High School located approximately 700' to the Northwest of the site.

The applicant is not requesting to change the underlying zoning but is asking for a Permissive Use to allow for the sale of alcoholic beverages at an existing golf simulator business. The applicant operates the existing business as a 16+ entry (under 16 is allowed with parent) that offers beer and wine through an auto-dispense system with RFID card/bracelets, meaning there is no bartender or wait staff. The hours of operation for members are 5 am to 11 pm. The general public are allowed only during specific hours.

ENVISION MOORE 2040 PLAN COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Neighborhood Commercial. Neighborhood Commercial is characterized by light commercial uses, retail and office space with pedestrian oriented design characteristics. This application was reviewed as to its conformance with the Comprehensive Plan.

Quality Appearance and Amenities. The Plan's recommendations for aesthetics focuses on new and re-development projects. This property and building are existing and are not proposed to change. There are no additional requirements at this time.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. Because no new development is proposed, sidewalk improvements are not required at this time.

Congestion Management. The existing access to the site is from N Santa Fe Ave. The amount of customer traffic is not anticipated to negatively affect the traffic flow in this area.

Stormwater Management. The Plan calls for preserving natural resources as amenities while also accommodating development. The site does not contain floodplain or naturalized areas. As no new development is proposed, stormwater detention is not required.

This site is located in the Oakridge Crossing North business development. This request is not to change the underlying zoning, but instead to add a Permissive Use to allow alcoholic beverage sales at an existing golf simulator business. Because this use is light commercial in nature, an amendment to the Comprehensive Plan is not required.

RECOMMENDATION

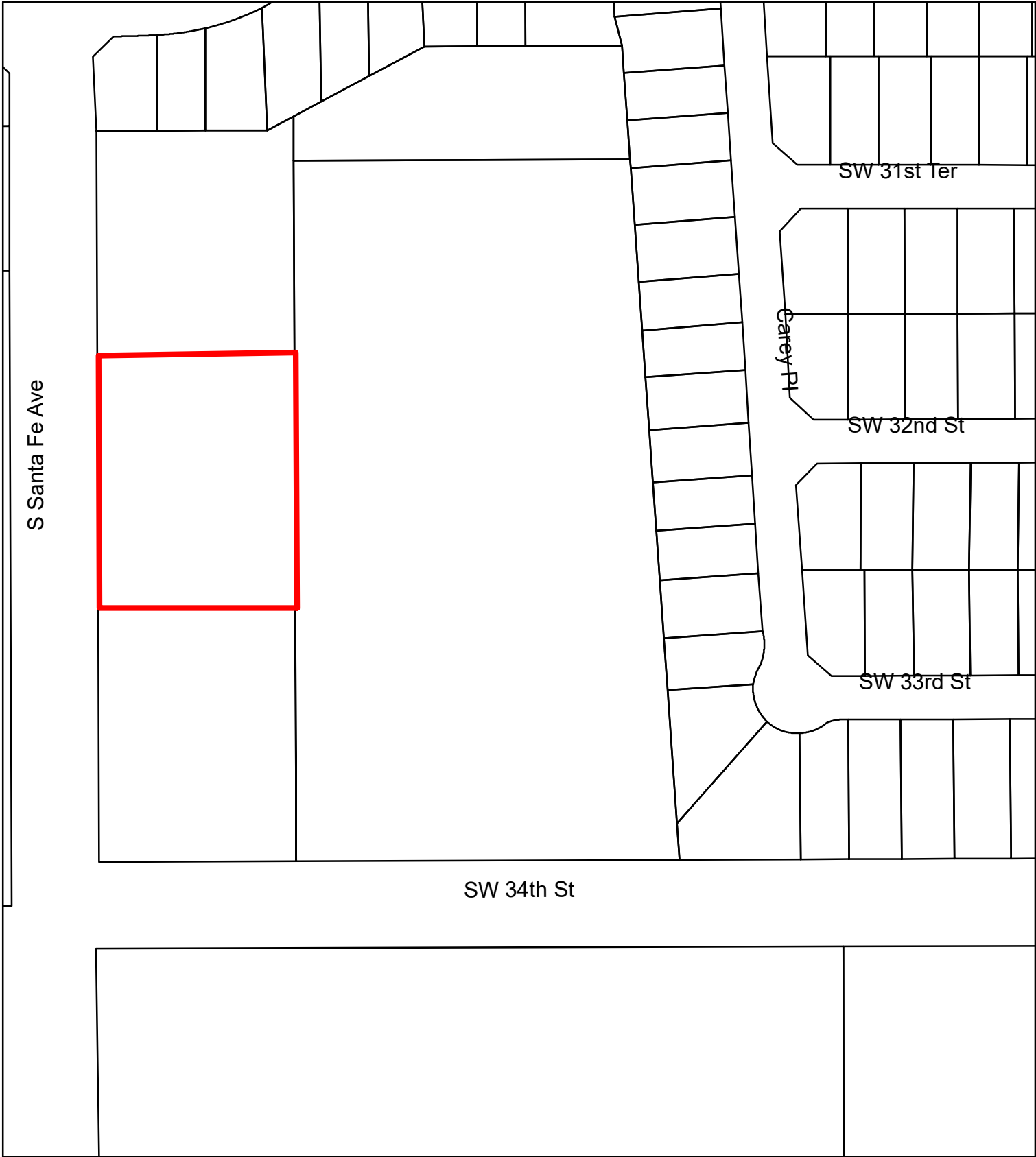
Permissive Uses by definition are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

This application is seeking to add a Permissive Use on an existing strip center to allow alcoholic beverage sales and on-site consumption at a Golf Simulator business. Although this immediate area is zoned for general commercial uses, there is a concentration of school and daycare uses in the immediate vicinity that must be considered- Oakridge Elementary, the Goddard daycare, and Southmoore High School.

Additionally, this application must be considered in the larger context of other potential uses within the strip center. Should this application be approved, the approval for entertainment uses serving alcoholic beverages would apply to the entire building without additional reviews from the Planning Commission and City Council; this would include such uses as pool halls, arcades, dance halls, entertainment centers, etc.

While the impacts from a golf simulator that sells beer and wine for on-site consumption would likely be minor in most situations, Planning Commission and City Council must take into account not only the close proximity to the surrounding schools and daycares, but also consider what other uses would be allowed with no Planning Commission or City Council review that fall under this Use Unit Classification (pool hall, arcades, etc.). Due to these reasons, staff recommends denial of this application.

Location Map
RZ-1059



05/30/2026

City of Moore Planning Commission
301 N. Broadway Avenue
Moore, OK 73160

Re: Rezoning Application RZ-1059

Dear Members of the Planning Commission,

I am writing in response to Rezoning Application RZ-1059, which requests a change from C-3 General Commercial District to C-3/PU General Commercial District with a permissive use for participant recreation and entertainment, including indoor alcohol service (high point beer and wine).

While I understand the intent to promote economic growth and provide additional recreational opportunities within the City of Moore, I would like to express concern regarding the location of this proposed use. The site is in close proximity to two schools, which raises important considerations related to student safety, community standards, and the overall environment surrounding these educational facilities.

Given this proximity, I respectfully request that, should the rezoning and permissive alcohol use be approved, appropriate conditions be applied. Specifically, I recommend that alcohol service be limited to begin no earlier than 4:00 p.m., Monday through Friday and no limits on Saturday and Sunday.

This recommendation is offered as a compromise. The Goddard School of Moore operates year-round and remains open until 6:00 p.m., Monday through Friday, meaning young children and families are consistently present in the area well into the evening hours. While a later start time would provide greater separation, I believe 4:00 p.m. is a reasonable balance that helps reduce overlap with the most active school-day periods and after-school transition times.

I believe this approach supports business development while still prioritizing the safety and well-being of students, families, and educators in the surrounding community.

Thank you for your time and thoughtful consideration of this matter. Please include my comments in the official record for Rezoning Application RZ-1059.

Sincerely,



Waco Lane
Owner,
The Goddard School of Moore

ORDINANCE NO. 55 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3/PU GENERAL COMMERCIAL DISTRICT TO C-3/PU GENERAL COMMERCIAL DISTRICT/WITH A PERMISSIVE USE FOR PARTICIPANT RECREATION AND ENTERTAINMENT; INDOOR, ALCOHOLIC BEVERAGES AND LOW POINT BEER PERMITTED. DESCRIBED AS A PART OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 10 NORTH; RANGE 3 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A part of Lots 2 and 3 of Oak Ridge Crossing North, a Subdivision recorded in Book 25, Page 179 PI, in the office of the County Clerk of Cleveland County, Oklahoma, being more particularly described as follows:

Commencing at the Northwest Corner of said Lot 2; Thence N 89°46'24" E along the North line of said Lot 2 a distance of 181.17 feet to the Point of Beginning; Thence continuing N 89°46'24" E a distance of 43.83 to a point on the West line of said Lot 3, said point being the Northeast corner of said Lot 2; Thence N 00°13'00" W along the West line of said Lot 3 a distance of 220.00 feet to the Northwest Corner of said Lot 3: Thence N 89°46'48" E along the North line of said Lot 3 a distance of 384.01 feet to the Northeast corner of said Lot 3: Thence S 04°03'26" E along the East line of said Lot 3 a distance of 375.71 feet; Thence S 89°46'58" W a distance of 376.31; Thence S 00°00'00" E a distance of 128.05 feet; Thence S 89°47'09" W a distance of 76.21 feet; Thence N 00°13'00" W a distance of 282.90 feet to the Point of Beginning.

AND

A part of Lot 2 of Oak Ridge Crossing North, a Subdivision recorded in Book 25, Page 179 PI, in the office of the County Clerk of Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the Northwest Corner of said Lot 2 in said Oak Ridge Crossing North Addition: Thence N 89°46'24" E along the North line of said Lot 2 a distance of 181.17 feet; Thence S 00°13'00" E and parallel with the East line of said Lot 2 a distance of 282.90 feet; Thence S 89°47'09" W a distance of 181.17 feet to a point on the West line of said Lot 2; Thence N 00°13'00" W along the West line of said Lot 2 a distance of 282.86 feet to the Point of Beginning.

Is hereby rezoned from C-3/PU General Commercial District to C-3/PU General Commercial District with a Permissive Use for Participant Recreation and Entertainment: Indoor, Alcoholic Beverages and Low Point

Beer permitted; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

June 9, 2026

Application #RZ-1060

Applicant: Vince Dennis
3900 Turtle Creek Rd.
Moore, OK 73160

Proposed Use: Single-Family Homes

City Council Ward 1

OVERVIEW

Location	Part of the NW/4 of Section 31, T10N, R2W South of SE 34 th Street and East of S Bryant Ave.
Request	Rezone from A-1 Rural Agricultural District to A-2 Suburban Agricultural District.
Proposed Use	Single-family home
Size of Property	Approx. 5 acres
Infrastructure	
Water-	8" Water Main
Sewer-	N/A
Access-	SE 38 th St and Turtle Creek Drive
Stormwater-	N/A
Surrounding Zoning/Land Uses	
North-	A-1, Turtle Creek Addition
South-	A-1, Turtle Creek Addition
East-	A-1, Undeveloped
West-	A-1, Turtle Creek Addition
Land Use Plan	Open Space Residential
Land Use Plan Amendment	No

DISCUSSION

This property is located at the corner of SE 38th Street and Turtle Creek Rd in the Turtle Creek neighborhood. The property is currently 5-acres zoned A-1 Rural Agricultural and is developed with one home. The applicant would like to rezone his property to A-2 to facilitate a lot split for the construction of a new single-family home.

The property currently has access to an 8" public water line. This area does not have access to city sewer; private septic systems are utilized. Access is provided from SE 38th Street and Turtle Creek Drive, both private roads maintained by the homeowner's association.

There is no FEMA designated floodplain located on the property. Turtle Creek Addition was developed prior to the adoption of detention requirements. However, if this application is approved, the newly constructed home must comply with the 2021 Drainage Criteria for infill development.

The subject site is located in a rural neighborhood established by a plat of survey many years ago. A plat of survey is unique in that it is meant to establish acreage lots and were not subject to a city's platting requirements. However, as lot splits begin to occur, the neighborhood takes on more density without the public improvement standards as specified in the City's Subdivision Regulations. This is especially important with roadway width and construction standards to accommodate the increase in traffic that would accompany the increased density.

ENVISION MOORE 2040 PLAN COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Open Space Residential. Land uses in Open Space Residential include existing neighborhoods with large lots, or new neighborhoods with smaller lots featuring significant open space. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The Plan calls for preserving natural resources as amenities while also accommodating development. This site does not contain FEMA-designated floodplain. Being agricultural property, no open space reserve is required.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within ¼ mile of a park. Being agricultural property accessed from private roads, a sidewalk is not required.

Congestion Management. The Plan encourages a network of internal streets and drives to reduce local traffic using arterial roadways and promote shorter internal connections in order to reduce arterial roadway congestion. This site does not have direct access to an arterial street.

Stormwater Management. The Plan calls for preserving natural resources as amenities for future residents while also accommodating development; floodplains, streams, and riparian areas are a priority for preservation. This site does not contain FEMA-designated floodplain. New construction is required to comply with the 2021 Stormwater Criteria as it relates to infill development.

This rezoning application seeks to rezone a property to A-2 for acreage residential home development. Because A-2 uses are considered compliant with the Open Space Residential land use designation, an amendment to the plan is not necessary.

RECOMMENDATION

This application was previously considered by the Planning Commission and City Council in 2022, and the request was denied at that time. This application is substantially the same as the 2022 application, with no significant changes in the built environment, the Comprehensive Plan, or the surrounding development.

All lots within the Turtle Creek neighborhood are a minimum of 5-acres in size. While this rezoning application seeks to increase the densities allowed on just one lot, it can be assumed that, should this rezoning application be approved, a precedent would be set which could conceivably double the density of the neighborhood over time. This would not only alter the character of the Turtle Creek neighborhood, but could also create a neighborhood that has private streets not meeting today's roadway standards, potentially placing pressure on the City to take over maintenance of the road system in the future.

Due to the non-compliant infrastructure within the Turtle Creek neighborhood, staff recommends denial of this application. However, if the Planning Commission and City Council determine that the increase in density will be manageable with the existing private infrastructure, any approvals shall be made with the following contingencies:

1. Compliance with the 2021 Drainage Criteria for newly constructed homes

RZ-1060

Location Map



May 22, 2026

Community Development

301 N Broadway

Moore, Ok 73160

Attn: Ms. Elizabeth Weitman

Dear Members of the City Council,

I am writing in opposition to the request by Vince Dennis to rezone our neighborhood from A-1 Rural Agricultural to A-2 Suburban Agricultural solely to allow an additional home on a single five-acre tract. This issue was brought up a little over a year ago for the same reasons, and it was denied. I hope you will find that nothing has changed, and the individual request for rezoning is not merited and is only self-serving.

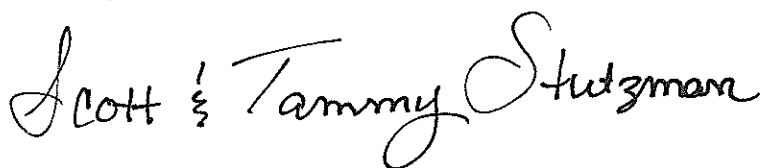
For over 40 years, this area has maintained its rural agricultural character, with five-acre minimum lots and a one-dwelling-per-tract limit. Residents purchased property here with the understanding that the established zoning would preserve open space, privacy, scenic views, and low-density rural living.

This request benefits a single property owner rather than the community as a whole. Approving two homes on one five-acre lot would create a precedent for increased density and future subdivision of surrounding properties, encouraging the very urbanization A-1 zoning was intended to prevent.

Our area also lacks the infrastructure typically associated with suburban development. The only city utilities currently available are gas and electricity. Roads within our HOA are privately maintained entirely by homeowners, not the city. Many driveways remain gravel, roads already require patching and repair, and even roadway lighting is privately funded by residents. In addition, our neighborhood lacks typical city infrastructure such as curbs, drainage systems, public streetlights, sidewalks, or stop signs, further reflecting the rural nature and intended use of this district.

Rezoning to A-2 would negatively impact the character, spacing, views, and overall value of surrounding properties while opening the door for continued higher-density development in the future.

Thank you for your time and consideration

A handwritten signature in black ink that reads "Scott & Tammy Stutzman". The signature is written in a cursive, flowing style.

Scott & Tammy Stutzman

2301 S.E. 38th Street

Moore, OK 73160

ORDINANCE NO. 56 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM A-1 RURAL AGRICULTURAL DISTRICT TO A-2 SUBURBAN AGRICULTURAL DISTRICT; DESCRIBED AS A PART OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 10 NORTH; RANGE 2 WEST OF THE INDIAN MERIDIAN, CLEVELAND COUNTY, MOORE, OKLAHOMA, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOORE:

A part of the Northwest Quarter (NW/4) of Section Thirty-One (31), Township Ten (10) North, Range Two (2) West of the Indian Meridian, Moore, Cleveland County, Oklahoma, more particularly described as follows:

Beginning at a point on the East line of said NW/4, said point being 1316.83 feet, S 00°04'00" E of the NE corner of said NW/4, thence N 89°25'28" W a distance of 669.10 feet; thence S 00°00'00" E a distance of 327.49 feet; Thence S 89°25'28" E a distance of 669.46 feet: Thence N 00°04'00" W a distance of 327.49 feet to the Point Of Beginning. A/K/A Tract 25 Turtle Creek Estates

Is hereby rezoned from A-1 Rural Agricultural District to A-2 Suburban Agricultural District; and the Clerk of the City of Moore is hereby authorized and directed to correct the official zoning map of the City of Moore, Oklahoma, to conform hereto.

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

PASSED AND APPROVED THIS _____ day of _____, 2026.

Mark Hamm, Mayor

ATTEST: (Seal)

Vanessa Kemp, City Clerk

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

Brian Miller, City Attorney



Project Location

City of Moore, OK
Multiple Locations
Moore OK 73160

Proposal #

HAU953684

Date Issued

4/14/2026

PO/LD #

Terms

Due Upon Completion

Adviser Information

Kent Nobis
P: 435-619-0575 | E: kent@preserveasphalt.com

Description

High Density Mineral Bond

Bill To

City of Moore, OK
Attn: Dennis Bothell
301 N Broadway Ave
Moore OK 73160

Item	Quantity	UM	Rate	Amount
Mobilization	1			4,000.00
HA5 Clean & prepare surface using high pressure air & wire bristle brooms. Install "HA5" High Density Mineral Bond advanced performance pavement preservation treatment. No guarantee surface treatments will adhere to areas saturated with motor oil. HA5 meets demands of High Density Mineral Bond Specification established by agency engineers.	67,721	SqYd	4.10	277,656.10
Citizen Notifications Citizen notification flyers and disbursement and completion of any necessary resident meetings to support city staff.		LS		5,300.00
Traffic Control HA5 traffic control and shuttle service		LS		12,840.00
All asphalt repairs, crack sealing, and striping to be provided by the City.				
City to assist with staging area, washout pit, water, etc. Location: 209 N Bryant Ave				
Pricing does not include payment and performance bond.				

Total \$299,796.10

Please sign for proposal acceptance: **Do not sign this page, see final page for signing**

Date	Number
4/14/2026	HAUB21762

Terms and Conditions

TERMS AND CONDITIONS: Any proposals returned to Holbrook Asphalt Company ("Contractor") more than 14 days after the proposal is submitted to the Client is subject to revision, updated pricing, or may be voided by Contractor. Engineering, tests, permits, inspection fees and bonding fees are not included in price unless stated otherwise. Pricing based on no more than area and depth dimensions listed. Upon construction, if it is determined that concrete or asphalt area or depth is greater than the estimation, client agrees to pricing adjustment as a result of project overrun. Client specifically represents and warrants that either the Client is the owner of the premises where the work is to be performed, or, in the alternative, Client has authority from the owner of the premises authorizing the Work to be performed on the said premises.

GENERAL EXCLUSIONS: Contractor is not liable for any ADA compliance, if needed, Client should consult with an ADA compliance professional prior to specific project approval. Contractor not responsible for claims related to pavement markings or lack thereof during or following project work.

Contractor will not be responsible for its product failure if said failure is directly or indirectly caused by "Existing Surface Conditions," as defined below, and any written or implied warranty will become void. Existing Surface Conditions are defined as: water drainage issues or delamination or failure of existing paint, asphalt, surface sealer, wearing course or any other material that is in a failing or in an unstable state. If any portion of the project area has Existing Surface Conditions not caused or created by Contractor that impact Contractor's HA5 product or any other product Contractor applies to project area, the warranty is void. Client is responsible for having entry gates open on day of work. Any damage to gates, sensors or loop sensors above or below asphalt are responsibility of Client. Any hot-applied sealants will not be exactly level with pavement surface as material settles to fill voids. There may also be excess material on pavement surface. Regarding asphalt, concrete and excavation work: Contractor is not responsible for subgrade scarification, re-compaction or concrete damage due to removal of asphalt. Contractor is not responsible for existing condition of subgrade, drainage in areas of less than 1% grade, adjustments of utilities, manholes and valve covers. Contractor is not responsible for any damage to underground utilities and cost to repair the same.

PAYMENT TERMS: Payment is due upon completion of work (Completion by line item 'Progress Billing' and/or completion of project core). Payment is due upon Client receipt of invoice. Client understands and agrees that it will be billed for towing or relocation as incurred and will be due on receipt, this includes projects involving warranty work. If the Client has a discrepancy with the Contractor regarding the contracted work, a retention of 5% of invoice up to a maximum of \$750.00 may be retained by Client up to 45 days. Client agrees that it may be billed as each line item is completed and each item may become their own respective invoice and due upon receipt of the same. Contractor reserves the right to charge up to 50% of Proposal Total if client cancels project within 25 days of scheduled project commencement. Upon request, post-project walk-throughs may be scheduled to review concerns.

Client agrees that interest accrues on all past-due amounts at 14% per annum from invoice date, until paid in full; and may be billed collection fees of up to 40% and all fees incurred by collection efforts. Total Proposal price includes one mobilization unless stated otherwise. Additional mobilizations may be billed up to \$3,500 per additional mobilization. This agreement provides Client written Notice of Right to Lien. Pricing does not include bonding or prevailing wage/Davis Bacon Certification, unless stated otherwise. By signing this proposal (contract), Client agrees that Contractor may not be held liable for delays, conditions, or Acts of God beyond their control, which situations may delay or cause cancellation partially or entirely on any project. Delays include project demand and material supply.

INSURANCE: These insurance limits are listed by Contractor to inform Client of such. Any premiums above the following to be paid by Client. This disclosure overrules any other contract language wherein Contractor agrees to differing limits. Certificates available upon request. **GENERAL LIABILITY:** \$1m (inc.), \$2m (agg.) **AUTO:** \$1m **UMBRELLA:** \$2m (inc.), \$2m (agg.) **PERSONAL INJ:** \$1m **WORKERS COMP:** \$1m

ADDITIONAL HA5 WARRANTY LIMITATIONS AND EXCLUSIONS: No claim will be honored unless Holbrook Asphalt has been notified in writing and is given the opportunity to inspect the claimed failure. Surface treatments applied previous to HA5 being installed are not covered under this warranty. (For example, if a previously applied preservation treatment is peeling or delaminating from the pavement surface—even if the surface was cleaned and prepped prior to HA5 being installed on top of it—this warranty does not cover HA5 in these circumstances.) Any attempt to repair the surface prior to Holbrook Asphalt's inspection will render this warranty invalid. Areas where HA5 was installed over pavements with motor oil, brake fluid, hydraulic fluid, or other substances that disturb the adhesion of HA5 and that lead to delamination are not covered under warranty. This warranty does not cover structural defects in the asphalt (e.g. base failure or damage caused by faulty construction and or design), cracks, exposure to fuel, oil, or other chemicals determined to be harmful to the HA5 treatment, areas exposed to frequent sprinkler water run-off, or standing and/or ponding water, damage caused by heavy truck or equipment traffic, damage caused by equipment inflicting excessive stress or scraping to the pavement surface, damage caused by landscaping installation, or damage caused by earthquakes or other acts of God. Mechanical disturbances by snowplow chatter, studded tires, etc. are excluded from warranty. This warranty is not valid for areas located in elevations above 6500 feet. A valid Warranty Certificate must be signed with a copy returned to Holbrook Asphalt within 60 days of the HA5 installation for the warranty to be valid and executable.

Pre-mature wear of HA5 during the five-year period is defined as anything less than 70% residual inter-aggregate coverage of HA5 to the asphalt binder of the treated surface. If premature failure of HA5 is deemed by Holbrook Asphalt or an approved third-party expert within the five year period, reinstallation will take place at no charge or at the reduced rate identified on the Warranty Certificate for the project. Contractor reserves the right appoint the third-party expert should there be a dispute regarding the premature failure between the Client and Contractor. Client and Contractor agree to be bound by and abide by the decision of the third party expert regarding whether a premature failure has occurred.

I have read and agree with these terms and conditions. I elect to proceed with the signed option below.

HAU953684 - High Density Mineral Bond (Sign to accept this proposal)

Name _____ Signature _____ Date _____ Contractor _____

CITY OF MOORE



MEASUREMENTS BY AREA

	STREET	SQUARE YARDS
Apple Valley Subdivision	Apple Estates Rd	3,595
	Melrose Dr	1,759
	SW 42nd St and Manhattan Dr	8,759
	SW 45th ST	3,782
	Total Apple Valley Subdivision	17,895
Sienna Ridge Subdivision	Sienna Blvd	838
	Ethan Ln	1,866
	NE 25th St	2,724
	NE 26th St	2,237
	NE 27th Terrace	2467
	Sienna Ln	1,652
	Total Sienna Ridge	11,784
Rock Creek Subdivision	Anns Pl	1,699
	Brayden Dr	1,695
	Brice Dr	1,590
	Denver Cir	1,364
	SE 12th St	4,966
	SE 13th St	3,504
	Total Rock Creek	14,818
Golden Acres Subdivision	Larkspur Rd	1,730
	NW 32nd St	3,290
	NW 33rd St	3,121
	NW 34th St	6,043
	Webster St	2,491
	Total Golden Acres	16,675
Blue Stem Subdivision	Blue Stem Blvd	2,513
	SW 33rd St	4036
	Total Blue Stem	6,549
	Project Total	67,721

Exhibit "A"

Unit #	Description	Year	Make	Model	Serial/Vin	Acquisition Date	AGE	Est Value
14383	Backhoe, with Loader	2014	New Holland	B95C	NDHH02967	12/3/2014	11	\$13,000.00
06382	Backhoe, with Loader	2005	New Holland	LB75.B	031056383	12/13/2005	20	\$ 4,000.00
01902	Van, 1 ton, Customized Passenger	2001	Ford	Econoline	1FBSS31L21HA27320	8/8/2001	24	\$ 800.00
09551	Loader, Skid Steer	2008	Bobcat	T300	532040370	3/11/2008	18	\$ 8,000.00
05581	All-Terrain Vehicle, with Sprayer	2005	Toro	Workman 4300-D	250000118	3/16/2005	21	\$ 1,500.00
08653	Truck, Dump	2008	Ford	F550	1FDAW57R98ED69681	6/11/2008	17	\$ 4,500.00

RESOLUTION NO. 137(26)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS, MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE NW 27TH STREET AND SHIELDS BOULEVARD INTERSECTION IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY WIDENING AND RECONSTRUCTION PURPOSES.

WHEREAS, the City of Moore has proposed a roadway improvement project located at the NW 27th Street and Shields Boulevard Intersection; and

WHEREAS, this project is expected to improve traffic flow and safety for residents driving through the NW 27th Street and Shields Boulevard Intersection; and

WHEREAS, the City of Moore has found it necessary to appropriate the hereinafter described tracts of land for the above designated public purposes; and

WHEREAS, the City of Moore made a diligent effort, in good faith, to acquire, by purchase, from the owners thereof, the tracts of land hereinafter described and the said owners have refused, and still refuse, to grant and convey to the City of Moore the lands necessary for the public purposes as aforesaid.

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

1. That the acquisition and appropriation of the hereinafter described real estate is necessary for the NW 27th Street and Shields Boulevard Intersection Improvement Project. The properties/easements to be acquired are more particularly described in the attached Exhibit "A"; and

2. That the City of Moore has heretofore offered to the owners of said properties a fair, just, and reasonable price for the purchase of said land and that said offers have been rejected and all negotiations and efforts to purchase the said real properties, by agreement, have failed; and

3. That the City Attorney is hereby authorized and directed to institute eminent domain proceedings for condemnation of the hereinabove described real properties for the public purposes as heretofore stated.

ADOPTED AND APPROVED by the City Council of the City of Moore this _____
day of _____ 2026.

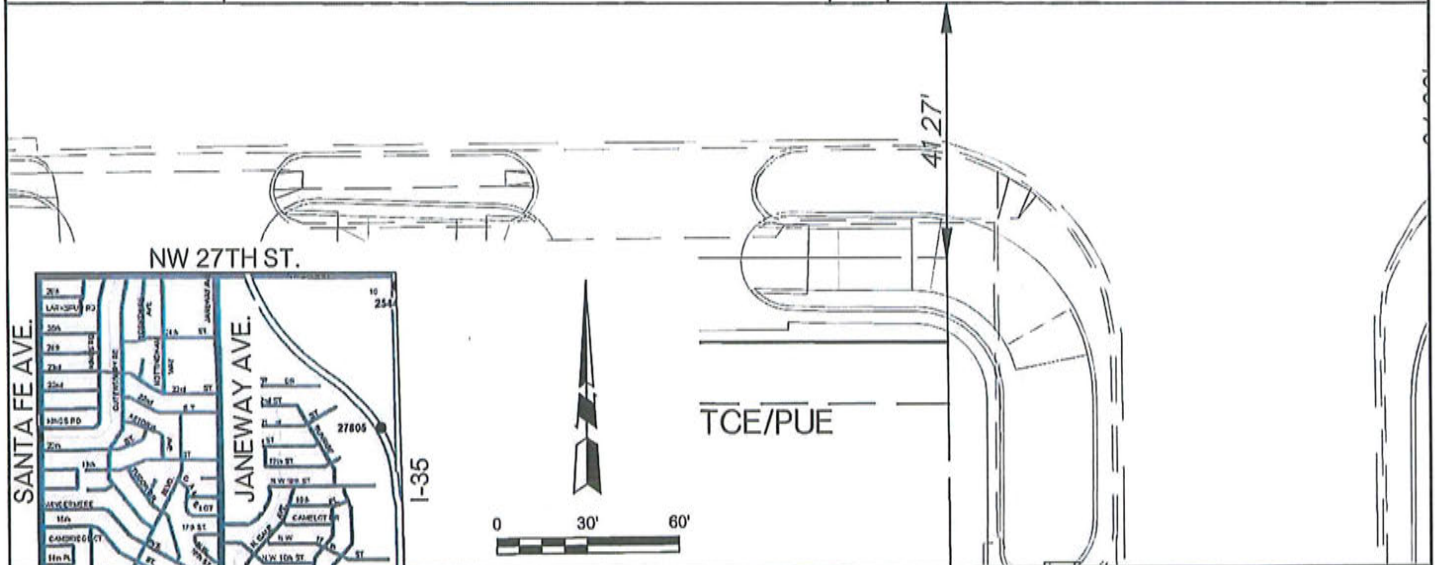
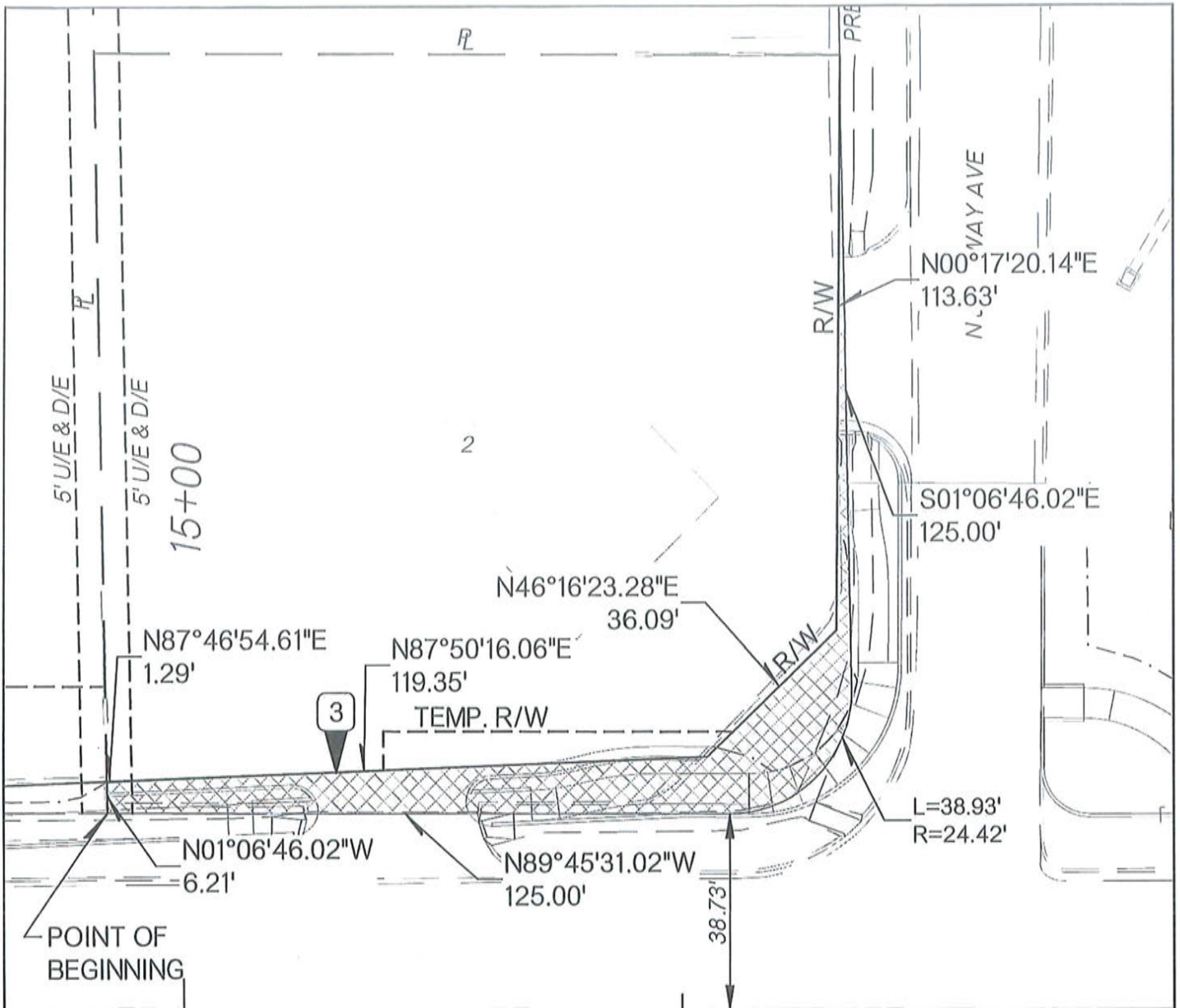
MARK HAMM, MAYOR

ATTEST (Seal)

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 3
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

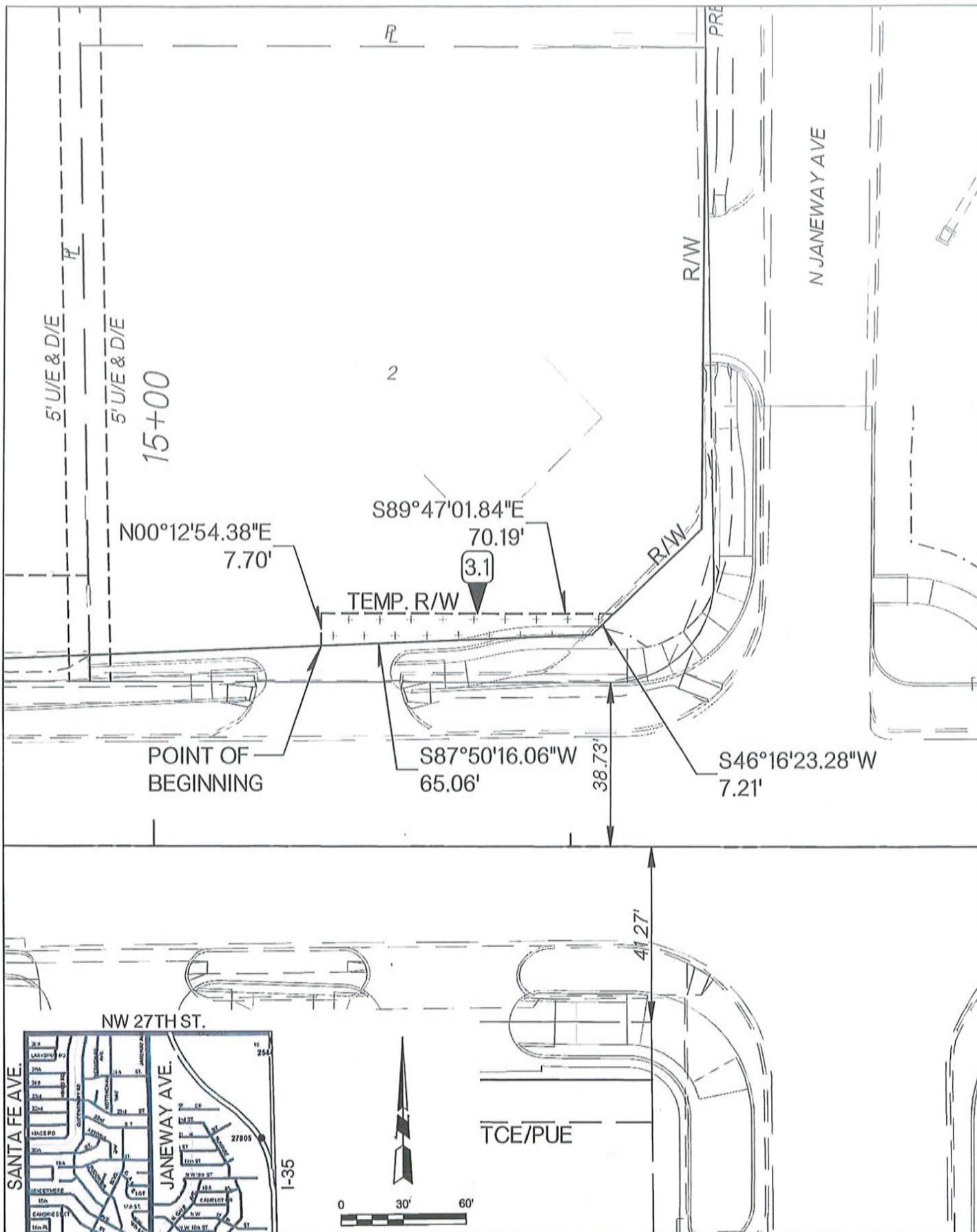
Page 1 OF 2

Parcel 3 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Southwest Quarter (SW ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block Twenty-Three (23) of the Regency Park Section Three (3), Lot Two (2) as being more particularly described as follows:

Commencing at the Southeast Corner of the Southwest Quarter (SW ¼) of said section, thence westerly along the South line of said section a distance of 218.17 feet, thence northerly and perpendicular to said South line a distance of 38.79 feet to a point on the North present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence northerly along the west property line of said lot a distance of 6.21 feet, thence N 87°46'54.61" E a distance of 1.29 feet, thence N 87°50'16.06" E a distance of 119.35 feet, thence N 46°16'23.28" E a distance of 36.09 feet, thence N 00°17'20.14" E a distance of 113.63 feet, thence southerly and parallel to the East ¼ section line of said section a distance of 125.00 feet, thence on a curve to the right with a radius of 24.42 feet and length of 38.93 feet, thence westerly along the North present right-of-way line for NW 27th Street at a bearing of N 89°45'31.02" W a distance of 125.00 feet to the point or place of beginning.

Containing 1,810.01 sq. ft. or 0.04 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 3.1
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

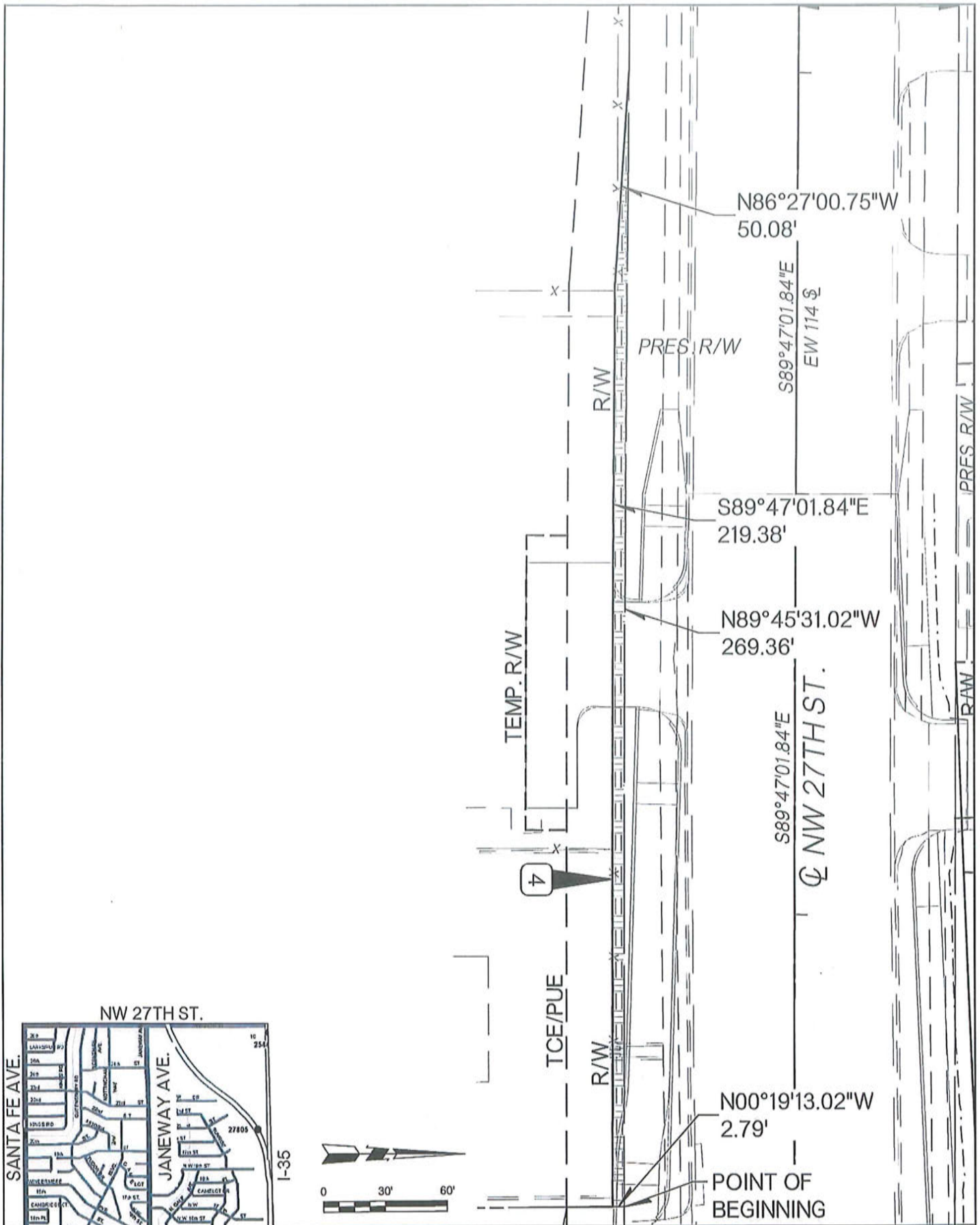
Page 1 OF 2

Parcel 3.1 – Temporary Right-of-Way

A strip, piece or parcel of land lying in the Southwest Quarter (SW ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block Twenty-Three (23) of the Regency Park Section Three (3), Lot Two (2) as being more particularly described as follows:

Commencing at the Southeast Corner of the Southwest Quarter (SW ¼) of said section, thence westerly along the South line of said section a distance of 162.78' feet, thence northerly and perpendicular to said South line a distance of 47.30 feet to a point on the proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence continuing northerly and perpendicular to said South line a distance of 7.70 feet, thence easterly and parallel to said South line a distance of 70.19 feet, thence along said proposed North right-of-way line for NW 27th Street at a bearing of S 46°16'23.28" W a distance of 7.21 feet, thence along said proposed North right-of-way line for NW 27th Street at a bearing of S 87°50'16.06" W a distance of 65.06 feet to the point or place of beginning.

Containing 425.72 sq. ft. or 0.01 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 4
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

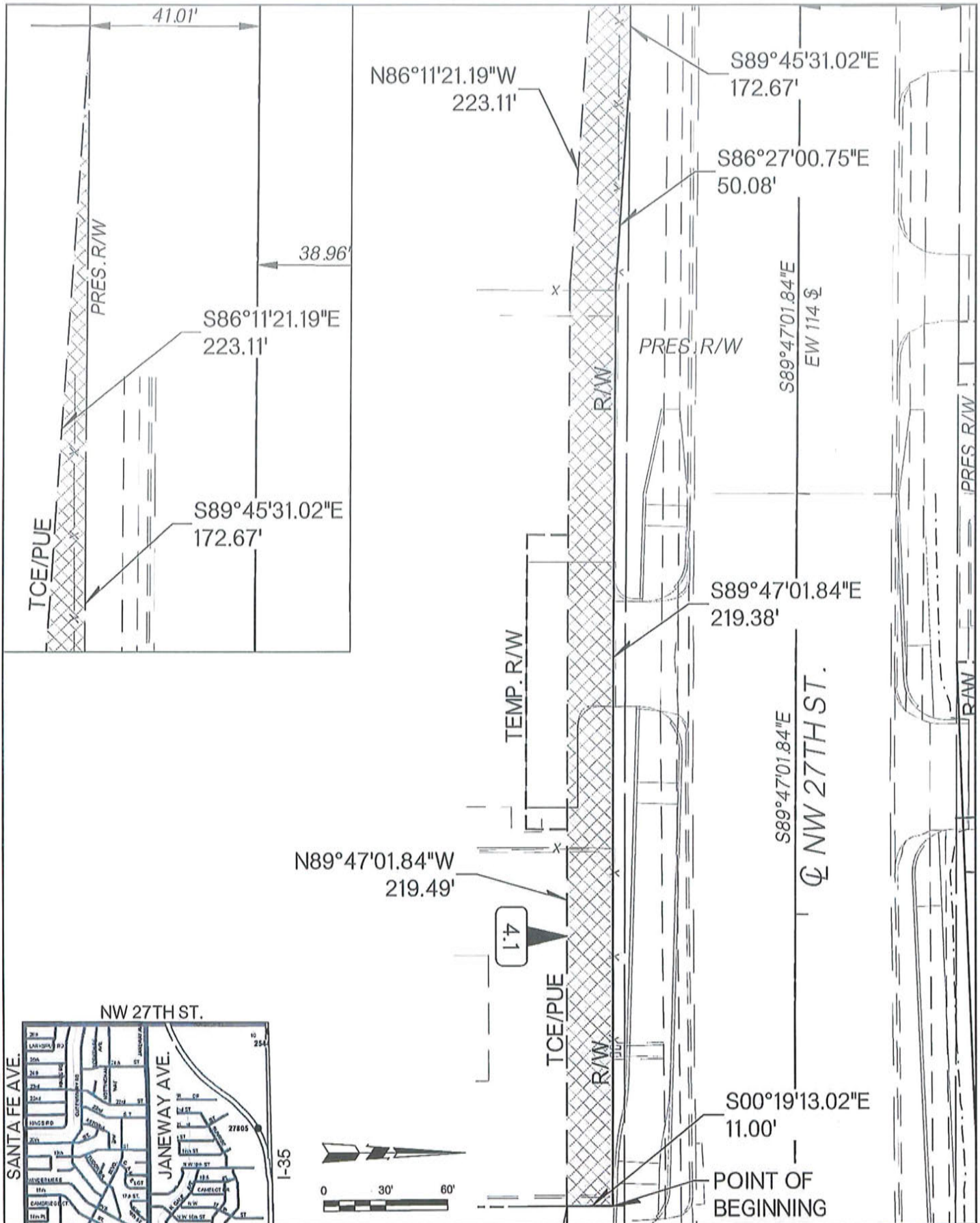
Page 1 OF 2

Parcel 4 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Regency Park as being more particularly described as follows:

Commencing at the Northeast Corner of the Northwest Quarter (NW ¼) of said section, thence westerly along the North line of said section a distance of 233.43 feet, thence southerly and perpendicular to said North line a distance of 41.21 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence continuing southerly along the east property line of said lot a distance of 2.79 feet, thence westerly and parallel to said North line a distance of 219.38 feet, thence N 86°27'00.75" W a distance of 50.08 feet, thence easterly along said South present right-of-way line for NW 27th Street at S 89°45'31.02" E a distance of 269.36 feet to the point or place of beginning.

Containing 695.74 sq. ft. or 0.02 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M.
CLEVELAND COUNTY

PARCEL 4.1

J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

Page 1 OF 2

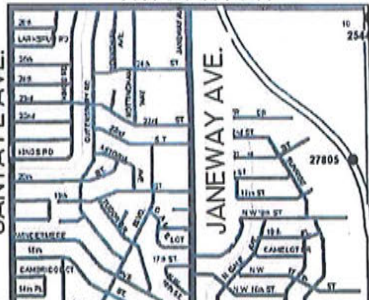
Parcel 4.1 – Permanent Utility Easement

A strip, piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Regency Park as being more particularly described as follows:

Commencing at the Northeast Corner of the Northwest Quarter (SW ¼) of said section, thence westerly along the North line of said section a distance of 233.40 feet, thence southerly and perpendicular to said North line a distance of 44.00 feet to a point on the proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence southerly along the east property line of said lot a distance of 11.00 feet, thence westerly and parallel to North line a distance of 219.49 feet, thence N 86°11'21.19" W a distance of 223.11 feet to a point on the west property line and South present right-of-way line for NW 27th Street, thence S 89°45'31.02" E along the South present right-of-way line for NW 27th Street a distance of 172.67 feet, thence S 86°27'00.75" E a distance of 50.08 feet, thence easterly along said proposed South right-of-way line for NW 27th Street and parallel to said north line a distance of 219.38 feet to the point of beginning.

Containing 3,888.03 sq. ft. or 0.09 acres, more or less.

SANTA FE AVE.



NW 27TH ST.

JANEWAY AVE.

I-35



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 4.2

J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

Page 1 OF 2

N00°12'58.16"E
10.00'

4.2

N89°47'01.84"W
70.00'

S00°12'58.16"W
10.00'

TEMP. R/W

TCE/PUE

R/W

PRES. R/W

S89°47'01.84"E
70.00'

S89°47'01.84"E
EW 114 §

S89°47'01.84"E

Φ NW 27TH ST.

POINT OF
BEGINNING

PRES. R/W

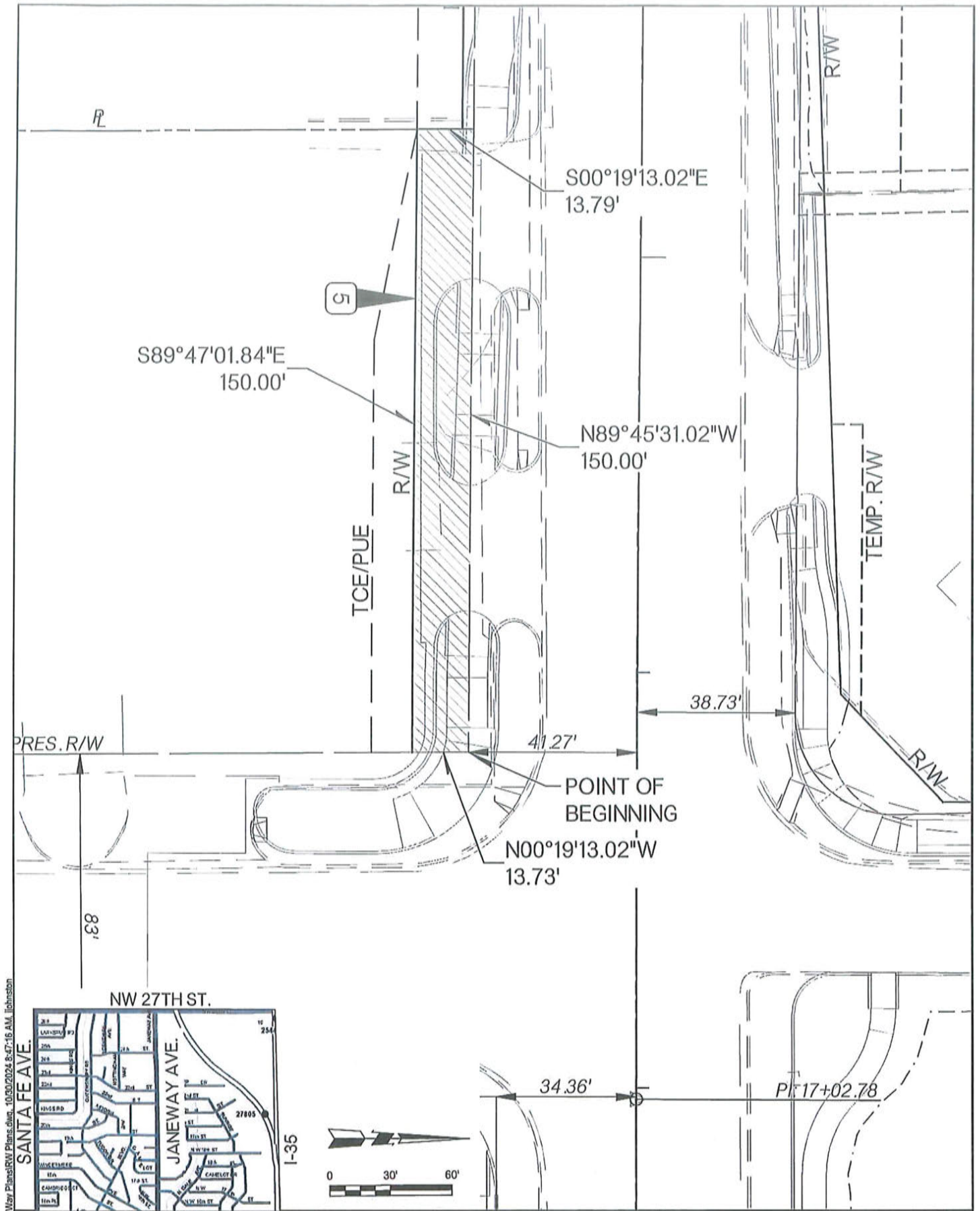
R/W

Parcel 4.2 – Temporary Right-of-Way

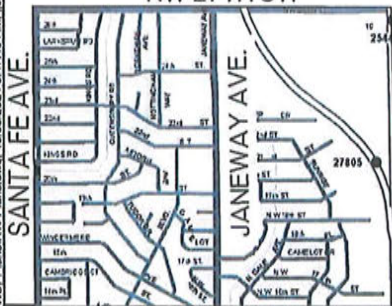
A strip, piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Regency Park as being more particularly described as follows:

Commencing at the Northeast Corner of the Northwest Quarter (SW ¼) of said section, thence westerly along the North line of said section 322.78 feet, thence southerly and perpendicular to said North line a distance of 55.00 feet to a point on the South permanent utility easement line for NW 27th Street, said point being the point or place of beginning, thence southerly and perpendicular to said North line a distance of 10.00 feet, thence westerly and parallel to said North line a distance of 70.00 feet, thence northerly and perpendicular to said north line a distance of 10.00 feet to a point on the permanent utility easement line for NW 27th Street, thence easterly along said easement and parallel to said North line a distance of 70.00 feet to the point or place of beginning.

Containing 700.00 sq. ft. or 0.02 acres, more or less.



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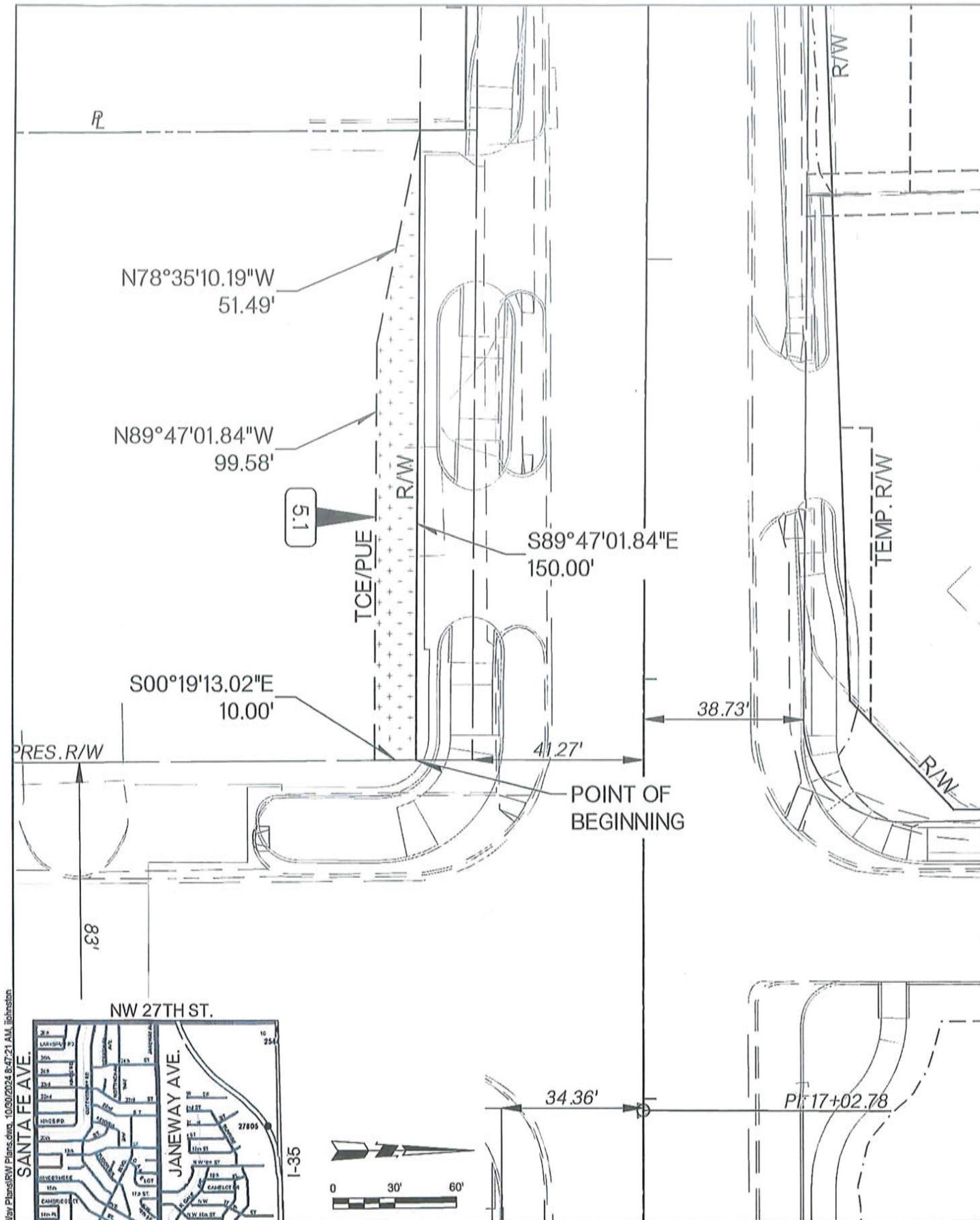
PROJECT LOCATION: SEC. 3 & SEC. 10 T10N R3W I.M CLEVELAND COUNTY	PARCEL 5 J/P 36869(04) NW 27TH ST & SHIELDS BLVD	TEIM DESIGN EXHIBIT A Page 1 OF 2
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Parcel 5 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Regency Park as being more particularly described as follows:

Commencing at the Northeast Corner of the Northwest Quarter (NW ¼) of said section, thence westerly along the North line of said section a distance of 83.43 feet, thence southerly and perpendicular to said North line a distance of 41.27 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence continuing southerly along the east property line of said lot a distance of 13.73 feet, thence westerly and parallel to said North line a distance of 150.00 feet, thence northerly along the west property line a distance of 13.79 feet, thence easterly along said South present right-of-way line for NW 27th Street at a bearing of S 89°45'31.02" E a distance of 150.00 feet to the point or place of beginning.

Containing 2,064.11 sq. ft. or 0.05 acres, more or less.



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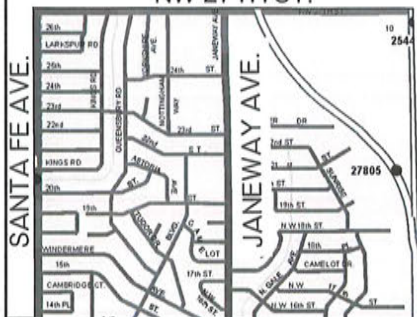
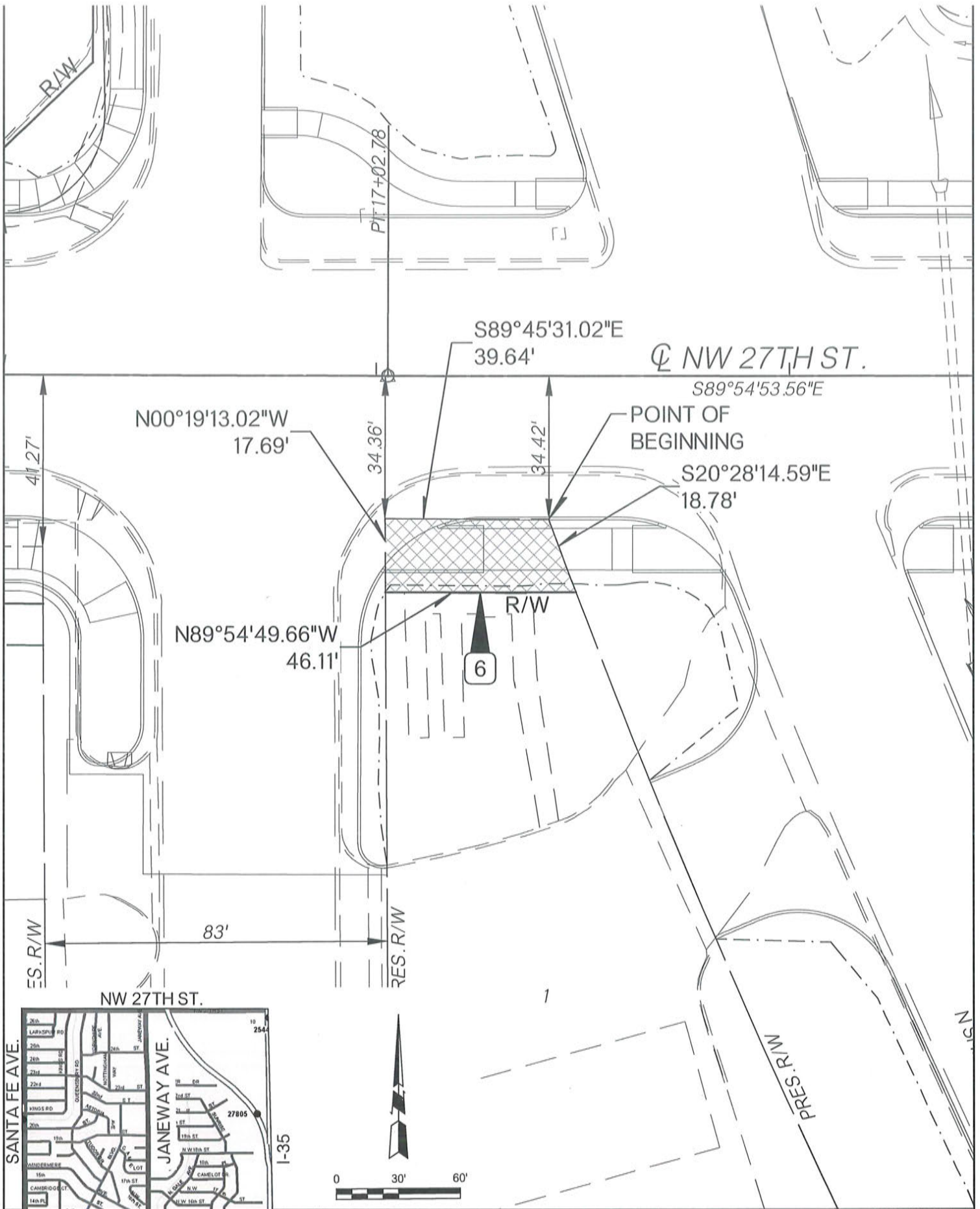
PROJECT LOCATION: SEC. 3 & SEC. 10 T10N R3W I.M CLEVELAND COUNTY	PARCEL 5.1 J/P 36869(04) NW 27TH ST & SHIELDS BLVD	EXHIBIT A Page 1 OF 2
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Parcel 5.1 – Permanent Utility Easement

A strip, piece or parcel of land lying in the Northwest Quarter (NW ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block A of the Regency Park as being more particularly described as follows:

Commencing at the Northeast Corner of the Northwest Quarter (SW ¼) of said section, thence westerly along the North line of said section a distance of 83.30 feet, thence southerly and perpendicular to said North line a distance of 55.00 feet to a point on the proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence southerly along the east property and west present right-of-way line for Janeway Ave. a distance of 10.00 feet, thence westerly and parallel to said North line a distance of 99.58 feet, thence N 78°35'10.19" W a distance of 51.49 feet, thence easterly along said proposed South right-of-way line and parallel to said North line a distance of 150.00 feet to the point or place of beginning.

Containing 1,247.89 sq. ft. or 0.03 acres, more or less.

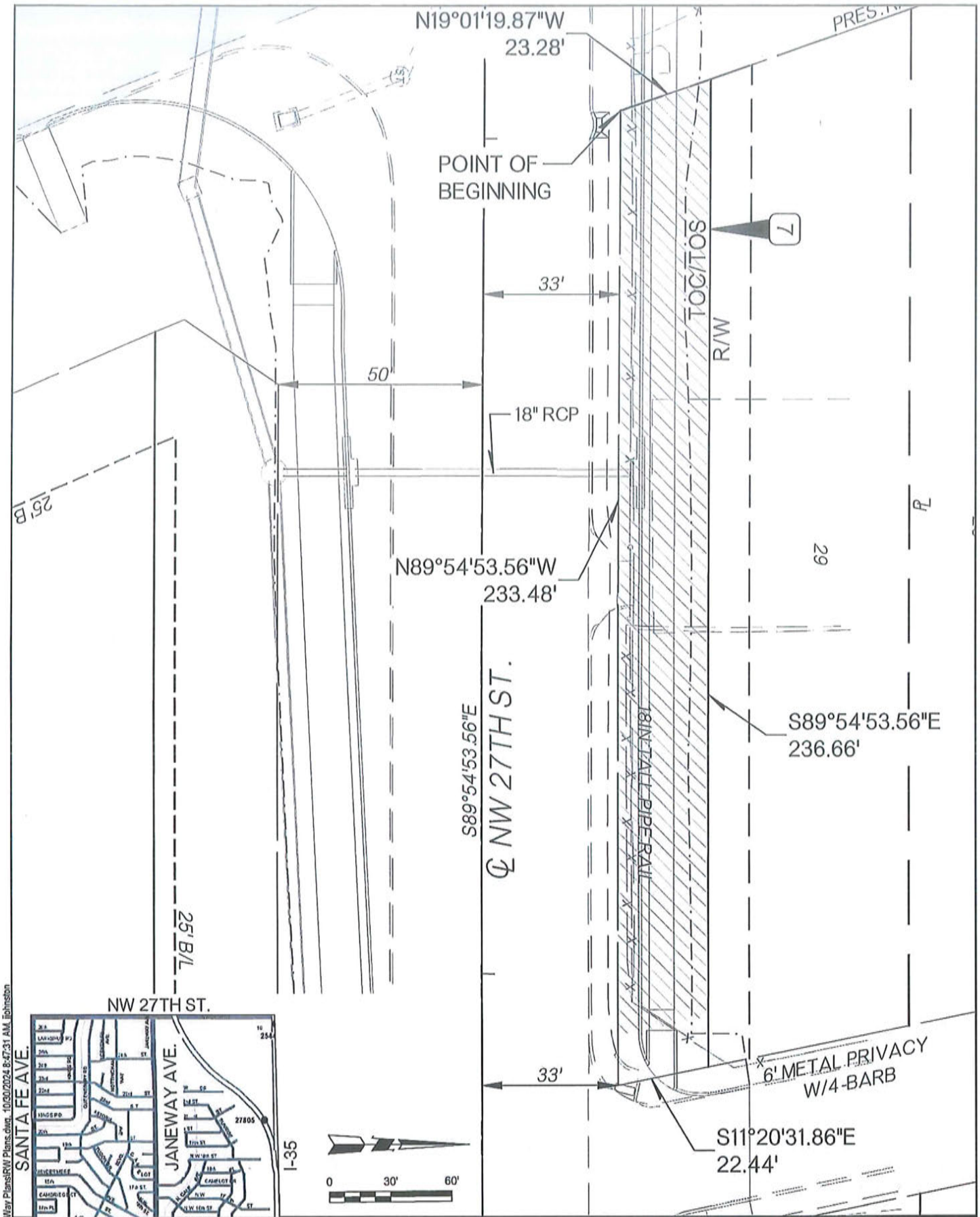


Parcel 6 – Permanent Right-of-Way

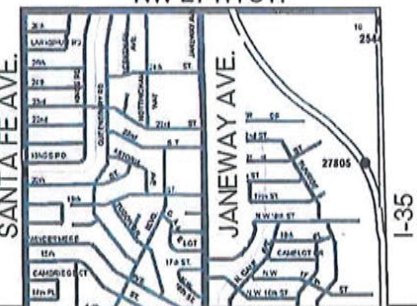
A strip, piece or parcel of land lying in the Northeast Quarter (NE ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block One (1) of the Home & Farm Shopping Center, Lot One (1) as being more particularly described as follows:

Commencing at the Northwest Corner of the Northeast Quarter (NE ¼) of said section, thence easterly along the North line of said section a distance of 39.08 feet, thence southerly and perpendicular to said North line a distance of 34.42 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence southerly along the west present right-of-way line for Shields Blvd. a distance of 18.78 feet, thence westerly and parallel to said North line a distance of 46.11 feet, thence northerly along the east present right-of-way line for N Janeway Avenue a distance of 17.69 feet, thence S 89°45'31.02" E along the South present right-of-way line for NW 27th Street a distance of 39.64 feet to the point or place of beginning.

Containing 756.05 sq. ft. or 0.02 acres, more or less.



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PROJECT LOCATION:
 SEC. 3 & SEC. 10 T10N R3W I.M
 CLEVELAND COUNTY

PARCEL 7
 J/P 36869(04)
 NW 27TH ST & SHIELDS BLVD



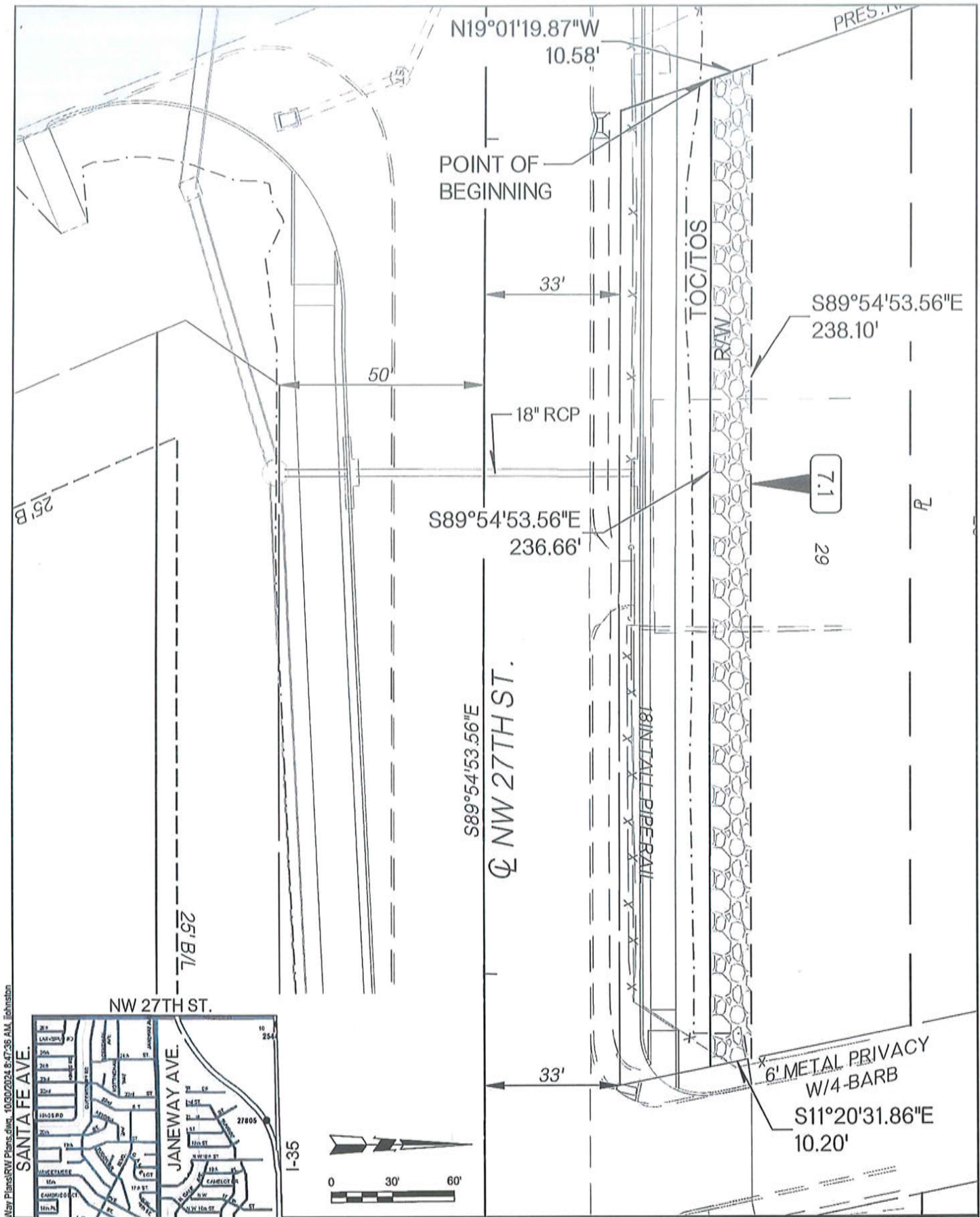
EXHIBIT A
 Page 1 OF 2

Parcel 7 – Permanent Right-of-Way

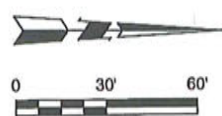
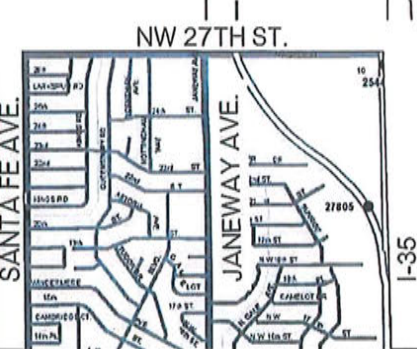
A strip, piece or parcel of land lying in the Southeast Quarter (SE ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block Eight (8) of Lockhoma Estates, Lot Twenty-Nine (29) as being more particularly described as follows:

Commencing at the Southwest Corner of the Southeast Quarter (SE ¼) of said section, thence easterly along the South line of said section a distance of 490.55 feet, thence northerly and perpendicular to said South line a distance of 33.00 feet to a point on the North present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence northwesterly along the East present right-of-way line of N Shields Boulevard a distance of 23.28 feet, thence easterly and parallel to said South line a distance of 236.66 feet, thence southeasterly along the West present right-of-way line of Hillcrest Avenue a distance of 22.44 feet, thence westerly along the North present right-of-way line for NW 27th Street and parallel to said South line a distance of 233.48 feet to the point or place of beginning.

Containing 5,171.52 sq. ft. or 0.12 acres, more or less.



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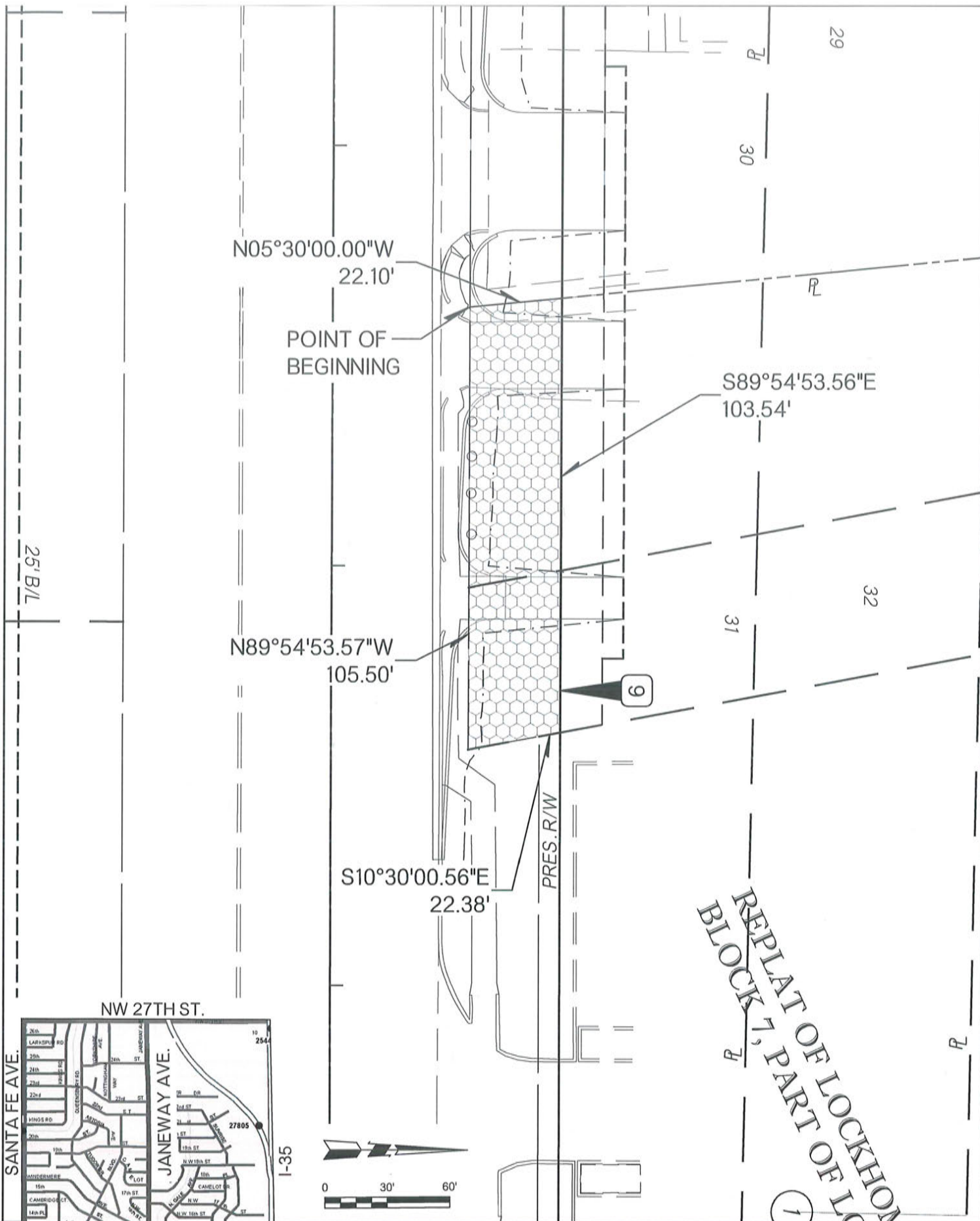
PROJECT LOCATION: SEC. 3 & SEC. 10 T10N R3W I.M CLEVELAND COUNTY	PARCEL 7.1 J/P 36869(04) NW 27TH ST & SHIELDS BLVD	TEIM DESIGN EXHIBIT A Page 1 OF 2
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Parcel 7.1 – Permanent Utility Easement

A strip, piece or parcel of land lying in the Southeast Quarter (SE $\frac{1}{4}$) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block Eight (8) of Lockhoma Estates, Lot Twenty-Nine (29) as being more particularly described as follows:

Commencing at the Southwest Corner of the Southeast Quarter (SE $\frac{1}{4}$) of said section, thence easterly along the South line of said section a distance of 482.95 feet, thence northerly and perpendicular to said South line a distance of 55.00 feet to a point on the North proposed right-of-way line for NW 27th Street, said point being the point or place of beginning, thence northwesterly along the east present right-of-way line of N Shields Boulevard a distance of 10.58 feet, thence easterly and parallel to said South line a distance of 238.10 feet, thence southeasterly along the west present right-of-way line of Hillcrest Avenue a distance of 10.20 feet, thence westerly along said North proposed right-of-way line for NW 27th Street and parallel to said South line a distance of 236.66 feet to the point or place of beginning.

Containing 2,373.78 sq. ft. or 0.05 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 9

J/P 36868(04)

TEIM

EXHIBIT A

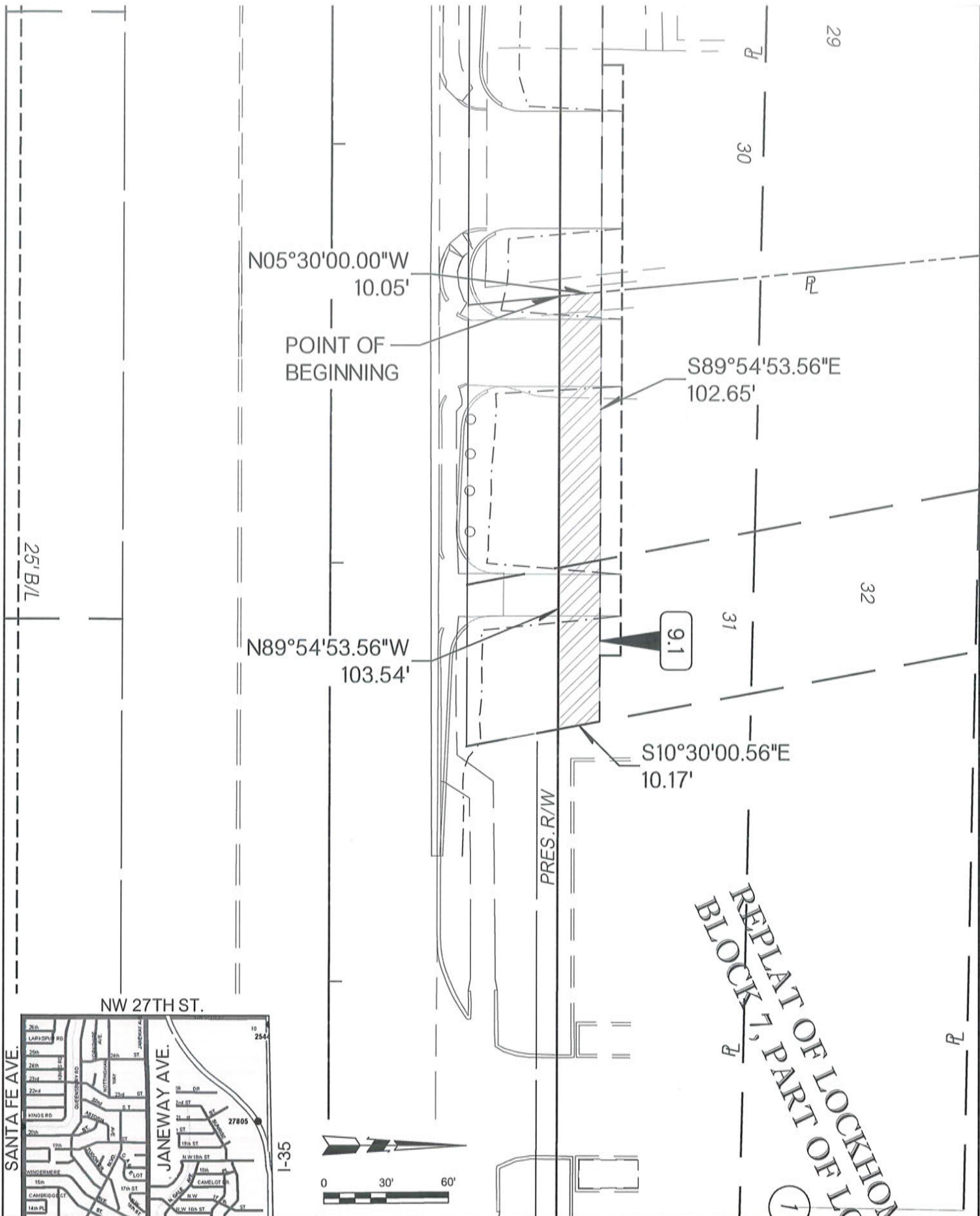
Parcel 9 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Southeast Quarter (SE ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of the Lockhoma Estates Replat, Lot Thirty-One (31) Block seven (7) as being more particularly described as follows:

The South 22' of:

The East 62 feet of Lots Twenty-eight (28), Twenty-nine (29) and Thirty (30) and the West 38 feet of Lots Thirty-one(31), Thirty-two (32) and Thirty-three (33), in Block Seven (7), of Lockhoma Estates, to Oklahoma City, Cleveland County, Oklahoma, according to the recorded plat thereof.

Containing 2,299.53 sq. ft. or 0.05 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 9.1
J/P 36869 (04)



EXHIBIT A

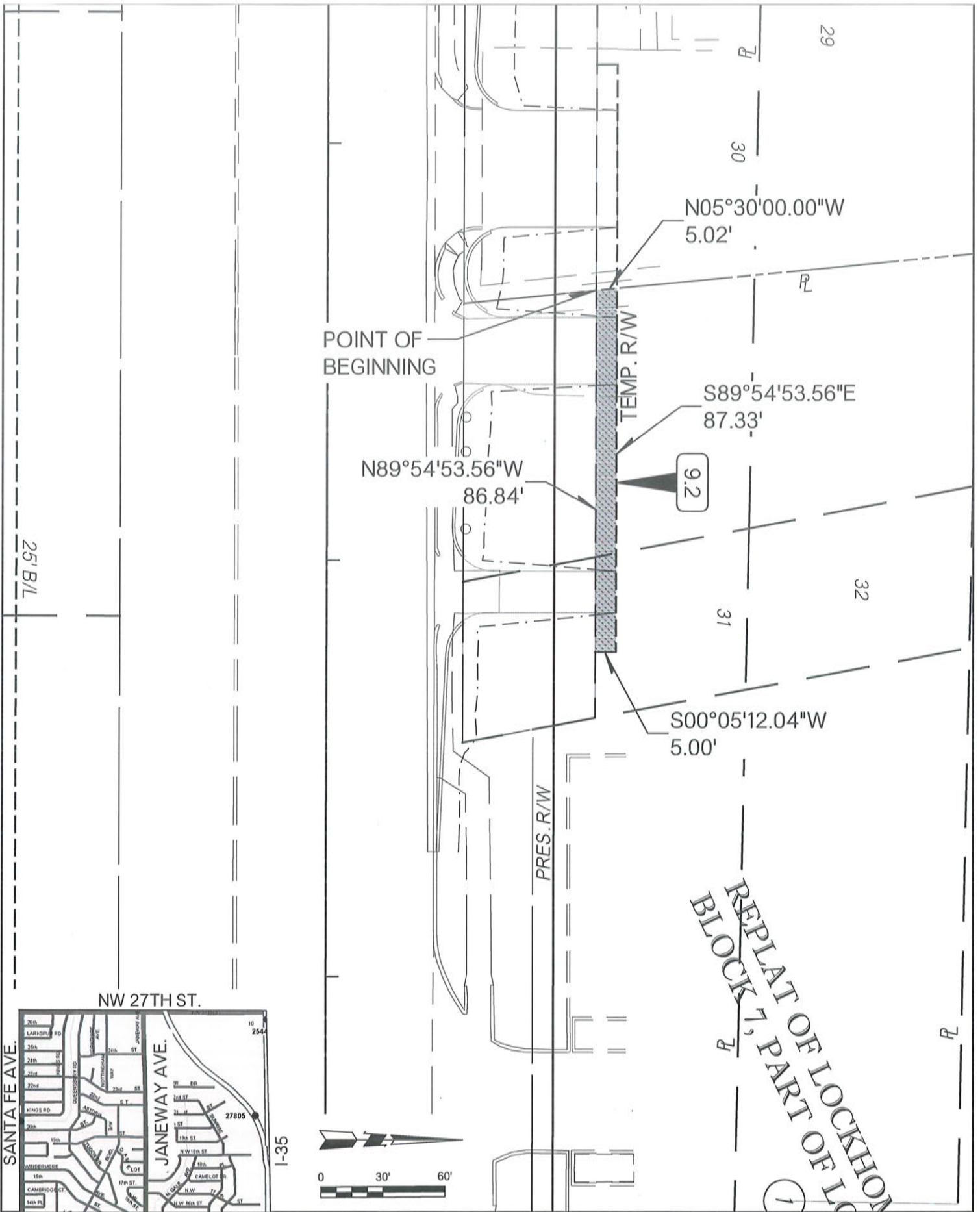
Parcel 9.1 – Permanent Utility Easement

A strip, piece or parcel of land lying in the Southeast Quarter (SE ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of the Lockhoma Estates Replat, Lot Thirty-One (31) Block seven (7) as being more particularly described as follows:

The North 10 feet of the South 32 feet of:

The East 62 feet of Lots Twenty-eight (28), Twenty-nine (29) and Thirty (30) and the West 38 feet of Lots Thirty-one (31), Thirty-two (32) and Thirty-three (33), in Block Seven (7), of Lockhoma Estates, to Oklahoma City, Cleveland County, Oklahoma, according to the recorded plat thereof.

Containing 1,030.99 sq. ft. or 0.02 acres, more or less.



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 9.2

J/P 36869(04)



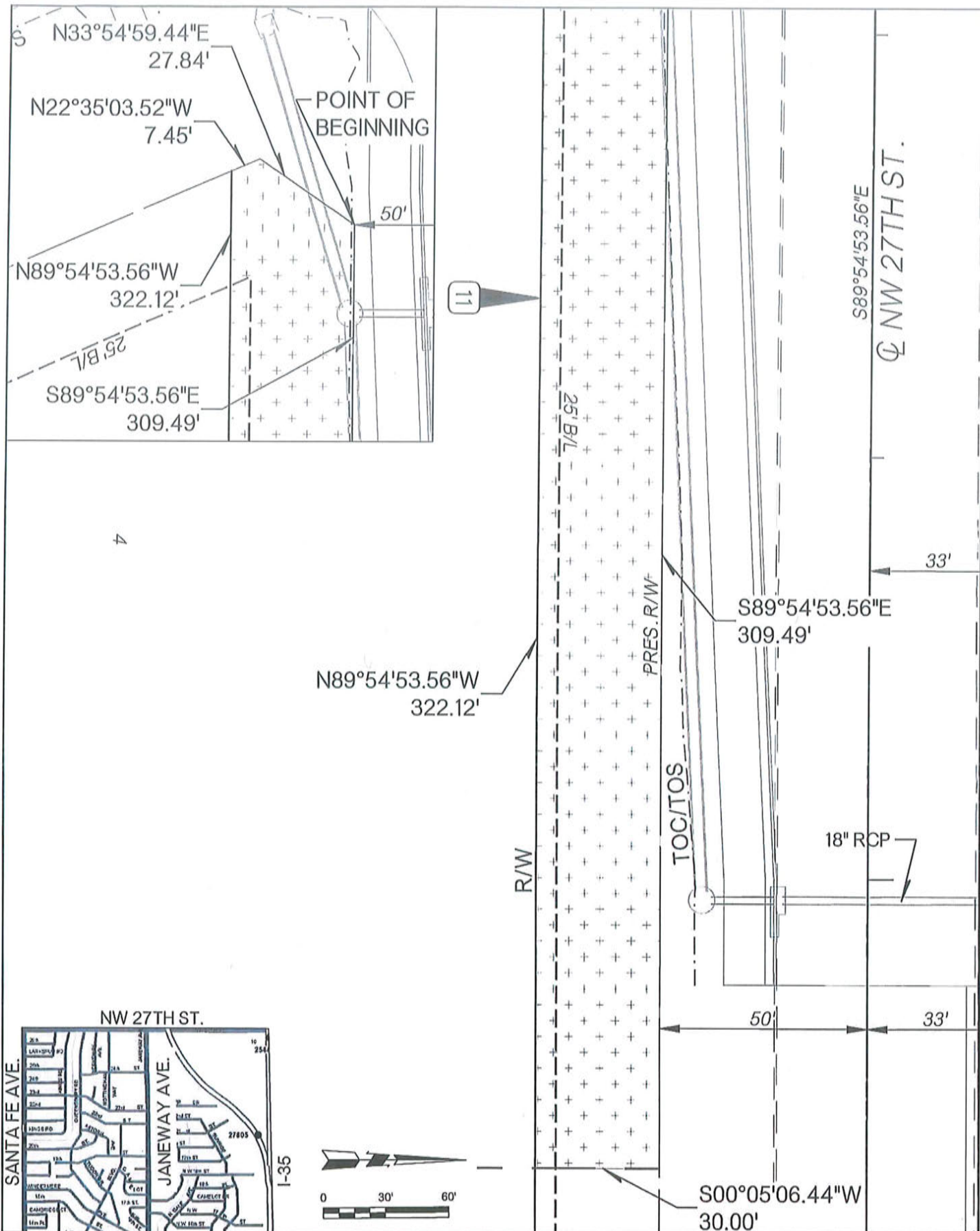
EXHIBIT A

Parcel 9.2 – Temporary Right-of-Way

A strip, piece or parcel of land lying in the Southeast Quarter (SE ¼) of Section Three (3), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of the Lockhoma Estates Replat, Lot Thirty-One (31) as being more particularly described as follows:

Commencing at the Southwest Corner of the Southeast Quarter (SE ¼) of said section, thence easterly along the South line of said section a distance of 932.38 feet, thence northerly and perpendicular to said South line a distance of 65.00 feet to a point on the North proposed temporary construction/ perpetual utility easement line for NW 27th Street, said point being the point or place of beginning, thence northwesterly along the west property line of Lot Thirty-One (31) a distance of 5.02 feet, thence easterly and parallel to said South line a distance of 87.33 feet, thence southerly and perpendicular to said South line a distance of 5.00 feet, thence westerly along the North proposed temporary construction/ perpetual utility easement line for NW 27th Street and parallel to said South line a distance of 86.84 feet to the point or place of beginning.

Containing 435.42 sq. ft. or 0.01 acres, more or less.



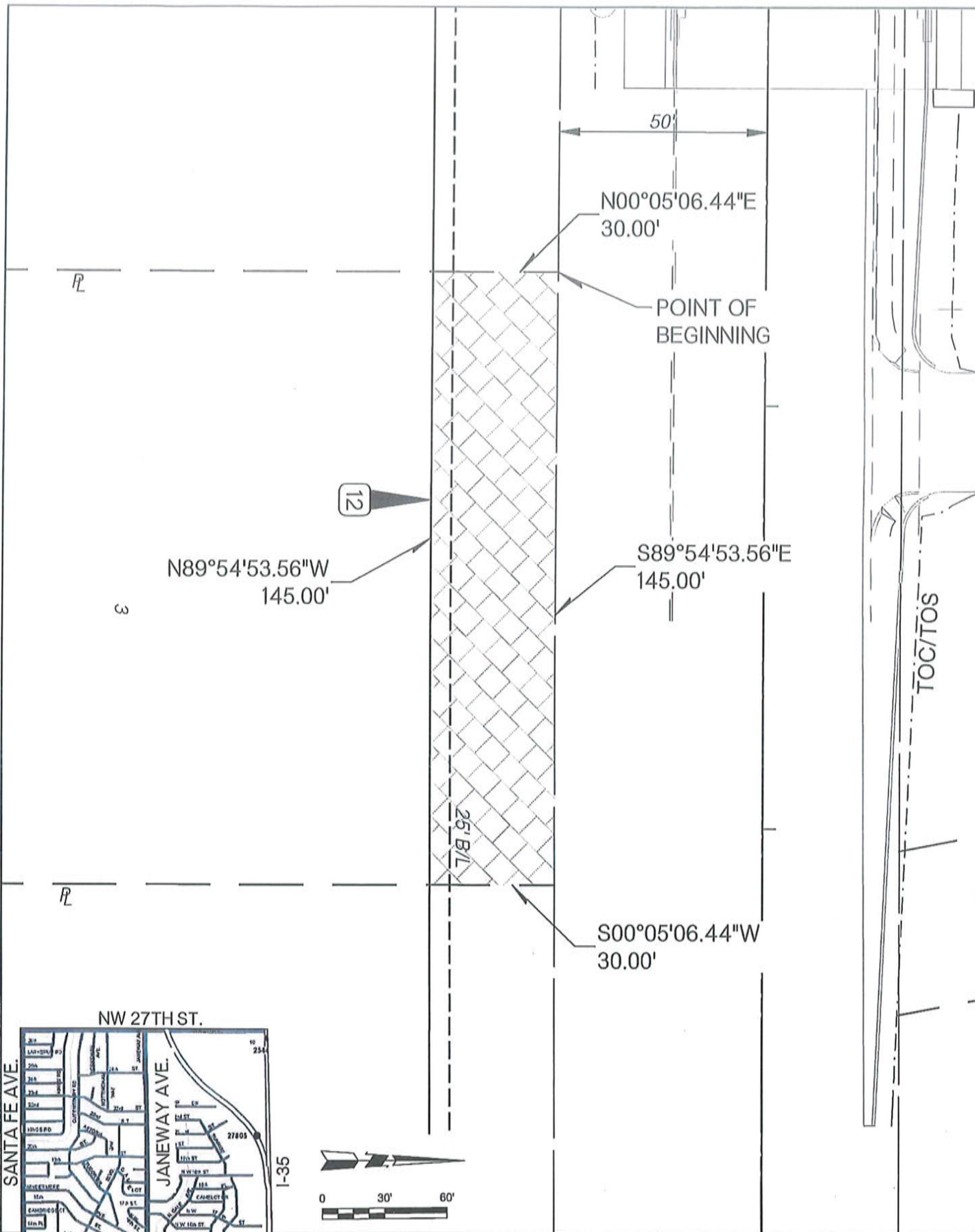
Parcel 11 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Northeast Quarter (NE $\frac{1}{4}$) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block One (1) of the North Shields Industrial Park, Lot Four (4) as being more particularly described as follows:

Commencing at the Northwest Corner of the Northeast Quarter (NE $\frac{1}{4}$) of said section, thence easterly along the North line of said section a distance of 556.22 feet, thence southerly and perpendicular to said North line a distance of 50.00 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence easterly along the South present right-of-way line for NW 27th Street and parallel to said North line a distance of 309.49 feet, thence southerly along the east property line of said lot a distance of 30.00 feet, thence westerly and parallel to said North line a distance of 322.12 feet, thence northwesterly along the east present right of way line for N Shields Boulevard a distance of 7.45 feet, thence northeasterly along the present right of way line for N Shields Boulevard a distance of 27.84 feet to the point or place of beginning.

Containing 9,560.60 sq. ft. or 0.22 acres, more or less.

\\NET454-J01\Right of Way Plans\RW Plans.dwg 10/30/2024 8:45:17 AM Johnson



PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 12
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

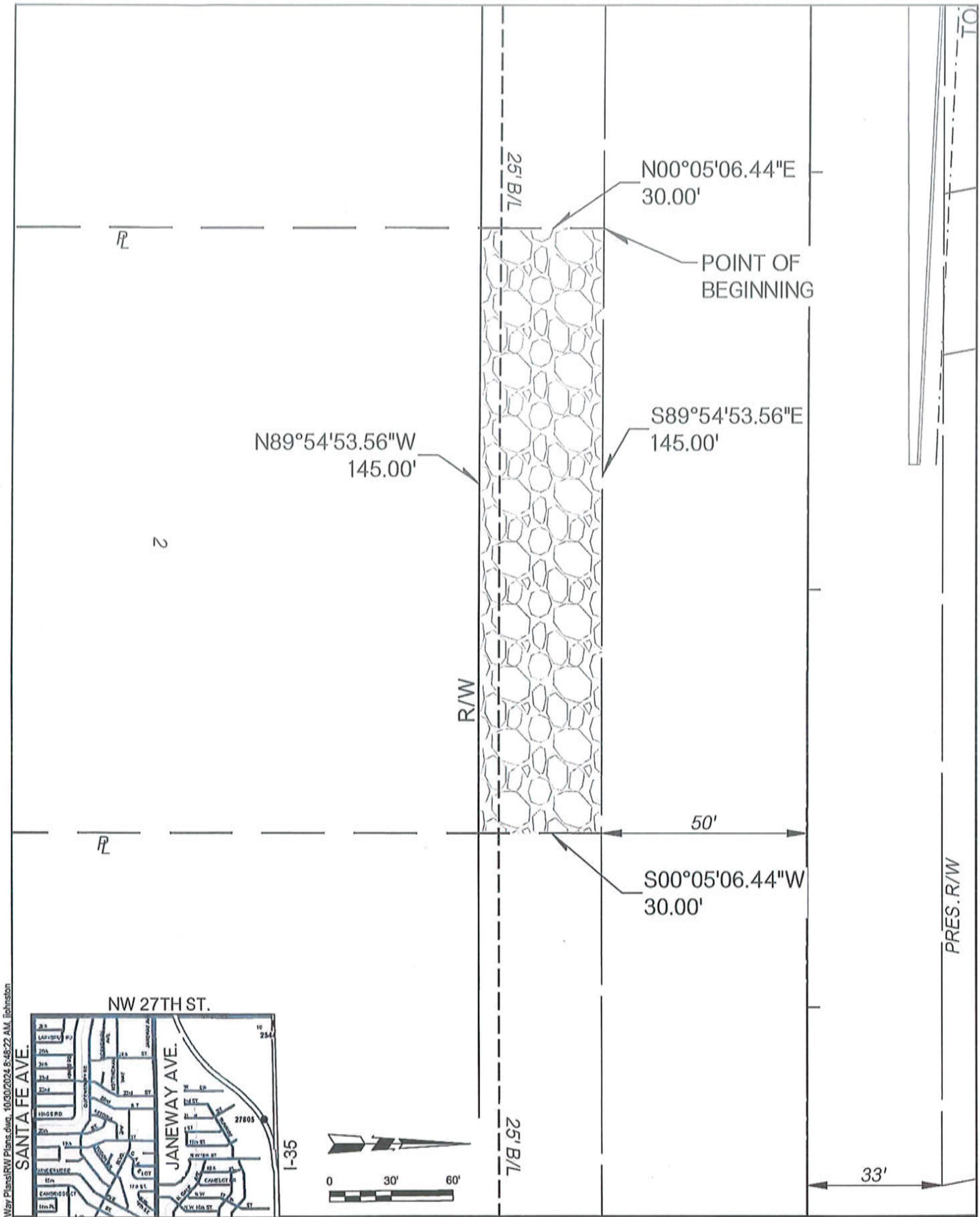
Page 1 OF 2

Parcel 12 – Permanent Right-of-Way

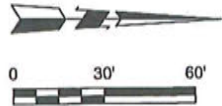
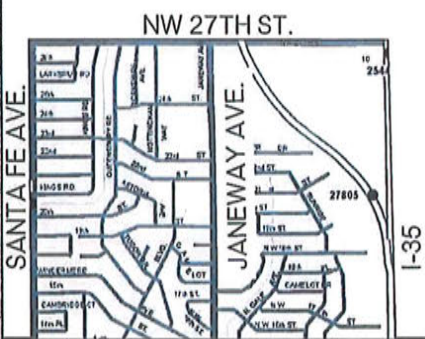
A strip, piece or parcel of land lying in the Northeast Quarter (NE $\frac{1}{4}$) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block One (1) of the North Shields Industrial Park, Lot Three (3) as being more particularly described as follows:

Commencing at the Northwest Corner of the Northeast Quarter (NE $\frac{1}{4}$) of said section, thence easterly along the North line of said section a distance of 865.71 feet, thence southerly and perpendicular to said North line a distance of 50.00 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence easterly along the South present right-of-way line for NW 27th Street and parallel to said North line a distance of 145.00 feet, thence southerly along the east property line of said lot a distance of 30.00 feet, thence westerly and parallel to said North line a distance of 145.00 feet, thence northerly along the west property line of said lot a distance of 30.00 feet to the point or place of beginning.

Containing 4,350.00 sq. ft. or 0.10 acres, more or less.



\\NET454\05\Right of Way Plans\RW Plans.dwg, 10/30/2024 8:48:22 AM, ljohnston



PROJECT LOCATION: SEC. 3 & SEC. 10 T10N R3W I.M CLEVELAND COUNTY	PARCEL 13 J/P 36869(04) NW 27TH ST & SHIELDS BLVD		EXHIBIT A Page 1 OF 2
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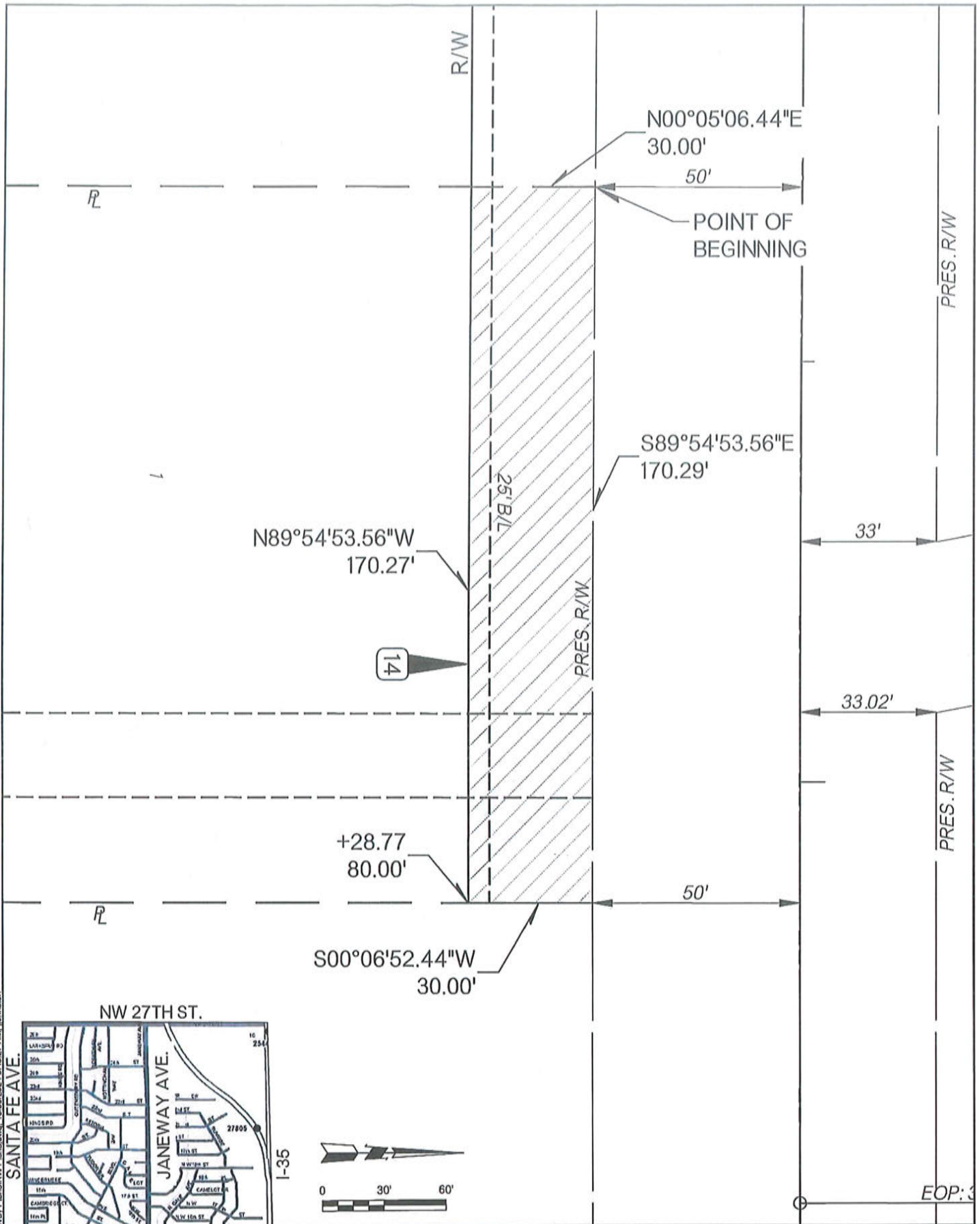
Parcel 13 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Northeast Quarter (NE ¼) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block One (1) of the North Shields Industrial Park, Lot Two (2) as being more particularly described as follows:

Commencing at the Northwest Corner of the Northeast Quarter (NE ¼) of said section, thence easterly along the North line of said section a distance of 1,010.71 feet, thence southerly and perpendicular to said North line a distance of 50.00 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence easterly along the South present right-of-way line for NW 27th Street and parallel to said North line a distance of 145.00 feet, thence southerly along the east property line of said lot a distance of 30.00 feet, thence westerly and parallel to said North line a distance of 145.00 feet, thence northerly along the west property line of said lot a distance of 30.00 feet to the point or place of beginning.

Containing 4,350.00 sq. ft. or 0.10 acres, more or less.

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PROJECT LOCATION:
SEC. 3 & SEC. 10 T10N R3W I.M
CLEVELAND COUNTY

PARCEL 14
J/P 36869(04)
NW 27TH ST & SHIELDS BLVD



EXHIBIT A

Page 1 OF 2

Parcel 14 – Permanent Right-of-Way

A strip, piece or parcel of land lying in the Northeast Quarter (NE $\frac{1}{4}$) of Section Ten (10), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian, Cleveland County, Oklahoma, located in part of Block One (1) of the North Shields Industrial Park, Lot One (1) as being more particularly described as follows:

Commencing at the Northwest Corner of the Northeast Quarter (NE $\frac{1}{4}$) of said section, thence easterly along the North line of said section a distance of 1,155.71 feet, thence southerly and perpendicular to said North line a distance of 50.00 feet to a point on the South present right-of-way line for NW 27th Street, said point being the point or place of beginning, thence easterly along the South present right-of-way line for NW 27th Street and parallel to said North line a distance of 170.29 feet, thence southerly along the east property line of said lot a distance of 30.00 feet, thence westerly and parallel to said North line a distance of 170.27 feet, thence northerly along the west property line of said lot a distance of 30.00 feet to the point or place of beginning.

Containing 5,108.47 sq. ft. or 0.12 acres, more or less.

RESOLUTION NO. 138(26)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA DECLARING THE NECESSITY FOR ACQUIRING CERTAIN REAL PROPERTY AND/OR EASEMENTS, MORE PARTICULARLY HEREINAFTER DESCRIBED, ALL WITHIN THE CITY OF MOORE, COUNTY OF CLEVELAND, STATE OF OKLAHOMA, FOR THE PURPOSE OF THE SW 19TH STREET AND SANTA FE AVENUE INTERSECTION IMPROVEMENT PROJECT, IN THE CITY OF MOORE; AND DECLARING THE NECESSITY FOR ACQUIRING SAID PROPERTIES FOR ROADWAY WIDENING AND RECONSTRUCTION PURPOSES.

WHEREAS, the City of Moore has proposed a roadway improvement project located at the SW 19th Street and Santa Fe Avenue Intersection; and

WHEREAS, this project is expected to improve traffic flow and safety for residents driving through the SW 19th Street and Santa Fe Avenue Intersection; and

WHEREAS, the City of Moore has found it necessary to appropriate the hereinafter described tracts of land for the above designated public purposes; and

WHEREAS, the City of Moore made a diligent effort, in good faith, to acquire, by purchase, from the owners thereof, the tracts of land hereinafter described and the said owners have refused, and still refuse, to grant and convey to the City of Moore the lands necessary for the public purposes as aforesaid.

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

1. That the acquisition and appropriation of the hereinafter described real estate is necessary for the SW 19th Street and Santa Fe Avenue Intersection Improvement Project. The properties/easements to be acquired are more particularly described in the attached Exhibit "A"; and

2. That the City of Moore has heretofore offered to the owners of said properties a fair, just, and reasonable price for the purchase of said land and that said offers have been rejected and all negotiations and efforts to purchase the said real properties, by agreement, have failed; and

3. That the City Attorney is hereby authorized and directed to institute eminent domain proceedings for condemnation of the hereinabove described real properties for the public purposes as heretofore stated.

ADOPTED AND APPROVED by the City Council of the City of Moore this _____
day of _____ 2026.

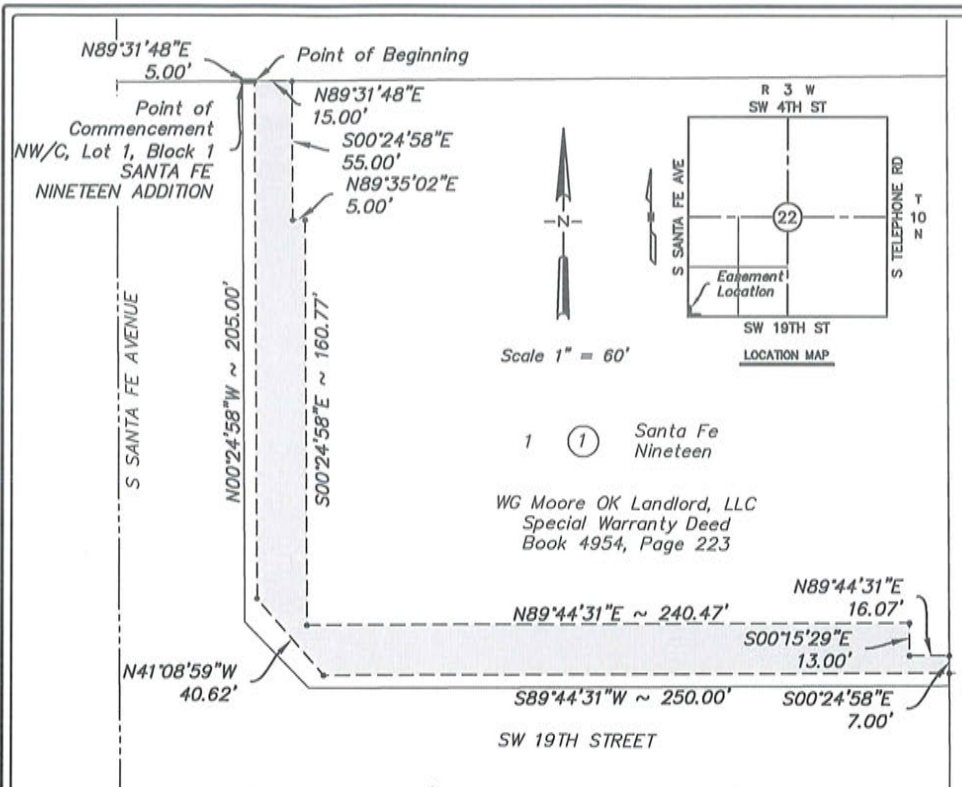
MARK HAMM, MAYOR

ATTEST (Seal)

VANESSA KEMP, CITY CLERK

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, CITY ATTORNEY



LEGAL DESCRIPTION (Temporary Construction 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 lying in Lot 1, Block 1 of Santa Fe Nineteen Addition 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 continuing N 89°31'48" E along the North line of said Lot 1 a distance of 5.00 feet to the point of beginning;

Thence N 89°31'48" E a distance of 15.00 feet;

Thence S 00°24'58" E parallel with the West line of said Lot 1 a distance of 55.00 feet;

Thence N 89°35'02" E a distance of 5.00 feet;

Thence S 00°24'58" E parallel with the West line of said Lot 1 a distance of 160.77 feet;

Thence N 89°44'31" E parallel with the South line of said Lot 1 a distance of 240.47 feet;

Thence S 00°15'29" E a distance of 13.00 feet;

Thence N 89°44'31" E a distance of 16.07 feet to a point on the East line of said Lot 1;

Thence S 00°24'58" E along said East line a distance of 7.00 feet;

Thence S 89°44'31" W parallel with the South line of said Lot 1 a distance of 250.00;

Thence N 41°08'59" W a distance of 40.62 feet;

Thence N 00°24'58" W parallel with the West line of said Lot 1 a distance of 205.00 to the point of beginning.

Said tract contains 0.21 acres (8,953.31 square feet), more or less.

The basis of bearing is the North line of Lot 1, Block 1 of Santa Fe Nineteen Addition to the City of Moore, having a bearing of N 89°31'48" 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

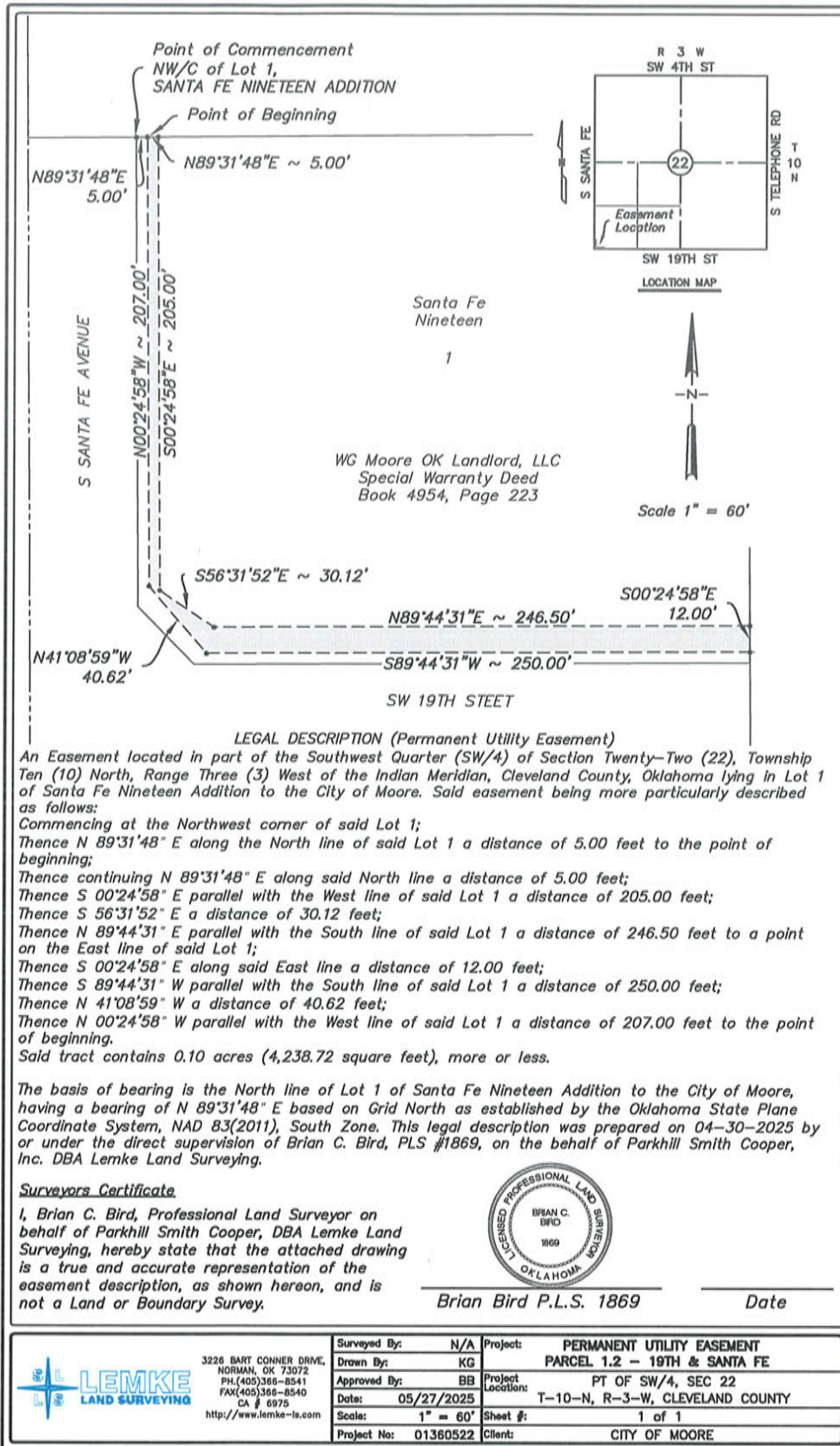
I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.

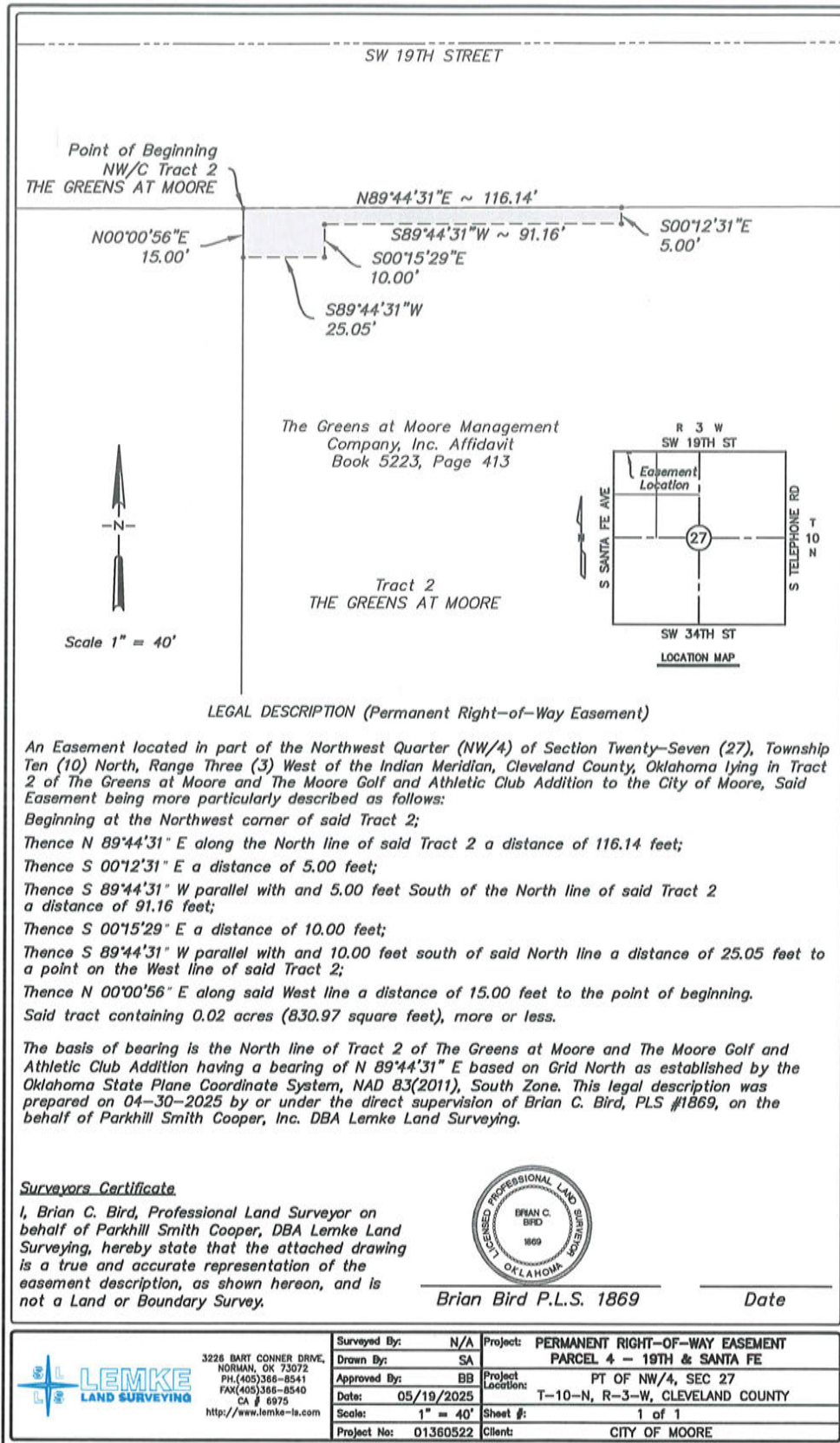


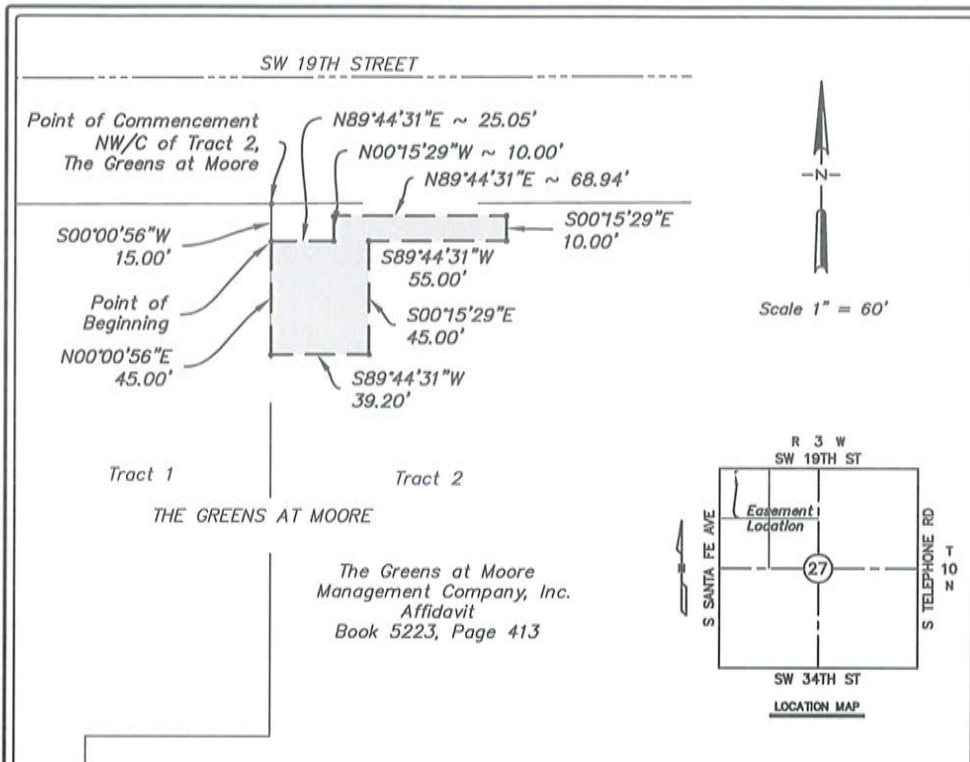
Brian Bird P.L.S. 1869

Date

3226 BART CONNER DRIVE, NORMAN, OK 73072 PH: (405) 366-8541 FAX: (405) 366-8540 CA # 6975 http://www.lemke-ls.com	Surveyed By: N/A	Project: TEMPORARY CONSTRUCTION EASEMENT
	Drawn By: SA	PARCEL 1.1 - 19TH & SANTA FE
	Approved By: BB	Project Location: PT OF SW/4, SEC 22
	Date: 05/21/2025	T-10-N, R-3-W, CLEVELAND COUNTY
	Scale: 1" = 60'	Sheet #: 1 of 1
Project No: 01360522	Client: CITY OF MOORE	







LEGAL DESCRIPTION (Temporary Construction Easement)

An Easement located in part of the Northwest Quarter (NW/4) of Section Twenty-Seven (27), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma lying in Tract 2 of The Greens at Moore and The Moore Golf and Athletic Club Addition to the City of Moore, Cleveland County, Oklahoma. Said Easement being more particularly described as follows:

Commencing at the Northwest corner of said Tract 2;
Thence S 00°00'56" W along the West line of said Tract 2 a distance of 15.00 feet to the point of beginning;
Thence N 89°44'31" E parallel with the North line of said Tract 2 a distance of 25.05 feet;
Thence N 00°15'29" W a distance of 10.00 feet;
Thence N 89°44'31" E parallel with said North line a distance of 68.94 feet;
Thence S 00°15'29" E a distance of 10.00 feet;
Thence S 89°44'31" W parallel with said North line a distance of 55.00 feet;
Thence S 00°15'29" E a distance of 45.00 feet;
Thence S 89°44'31" W a distance of 39.20 feet to a point on the West line of said Tract 2;
Thence N 00°00'56" E along said West line a distance of 45.00 feet to the point of beginning.
Said tract containing an area of 0.06 acres (2,448.52 square feet).

The basis of bearing is the West line of Tract 2 of The Greens at Moore and The Moore Golf and Athletic Club Addition having a bearing of N 00°00'56" 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

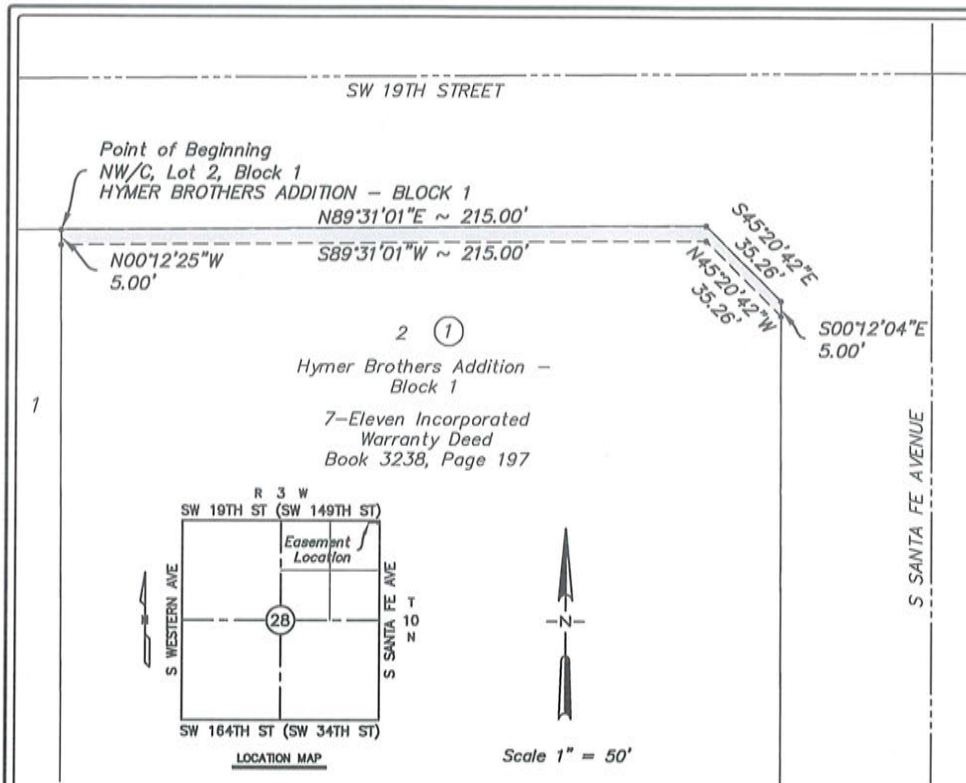
I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

3226 BART CONNER DRIVE, NORMAN, OK 73072 PH: (405) 366-8541 FAX: (405) 366-8540 CA # 6975 http://www.lemke-ls.com	Surveyed By:	N/A	Project:	TEMPORARY CONSTRUCTION EASEMENT
	Drawn By:	KG		PARCEL 4.1 - 19TH & SANTA FE
	Approved By:	BB	Project Location:	PT OF NW/4, SEC 27
	Date:	05/27/2025		T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 60'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE



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 2, 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 2;

Thence N 89°31'01" E along the North line of said Lot 2 a distance of 215.00 feet;

Thence S 45°20'42" E along the Northeasterly line of said Lot 2 a distance of 35.26 feet to the North corner of the East line of said Lot 2;

Thence S 00°12'04" E along the East line of said Lot 2 a distance of 5.00 feet;

Thence N 45°20'42" W parallel with the Northeasterly line of said Lot 2 a distance of 35.26 feet;

Thence S 89°31'01" W parallel with and 5.00 South of the North line of said Lot 2 a distance of 215.00 feet to a point on the West line thereof;

Thence N 00°12'25" W along said West line a distance of 5.00 feet to the point of beginning.

Said tract containing 0.03 acres (1,200.05 square feet), more or less.

The basis of bearing is the North line of Lot 2, 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

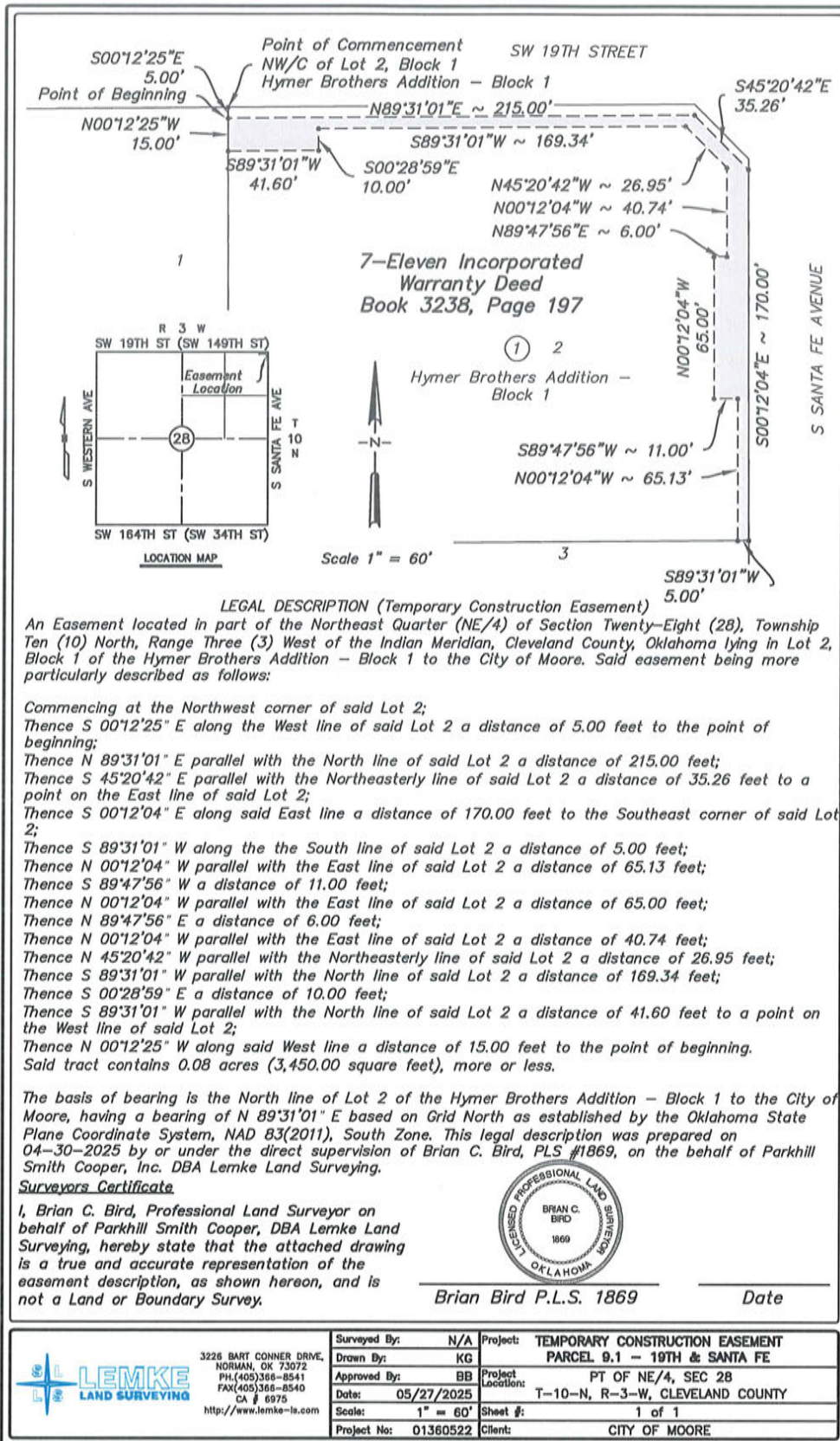
I, Brian C. Bird, Professional Land Surveyor on behalf of Parkhill Smith Cooper, DBA Lemke Land Surveying, hereby state that the attached drawing is a true and accurate representation of the easement description, as shown hereon, and is not a Land or Boundary Survey.



Brian Bird P.L.S. 1869

Date

3226 BART CONNER DRIVE, NORMAN, OK 73072 PH.(405)366-8541 FAX(405)366-8540 CA # 6975 http://www.lemke-ls.com	Surveyed By:	N/A	Project:	PERMANENT RIGHT-OF-WAY EASEMENT
	Drawn By:	SA		PARCEL 9 - 19TH & SANTA FE
	Approved By:	BB	Project:	PT OF NE/4, SEC 28
	Date:	05/21/2025	Location:	T-10-N, R-3-W, CLEVELAND COUNTY
	Scale:	1" = 50'	Sheet #:	1 of 1
	Project No:	01360522	Client:	CITY OF MOORE



CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS AUTHORITY

COUNCIL MEETING JULY 06, 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 : 061826

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260140	2219	BETTY L KOEHN	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	133227	235.59
		02010250 - 52725 -	Medicare Reimbursement			
260167	1773	KEN STREETER	MEDICARE OPT-OUT REIMBURSEMENT	1/2/2026	133231	1,800.00
		02010250 - 52725 -	Medicare Reimbursement			
260142	3032	BARBARA J. MEZA	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	133235	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260115	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	133264	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260115	318	WILSON, KATHY	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	133265	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260085	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	6/1/2026	133404	3,067.59
		02010250 - 52710 -	Health Claims			
260165	380	SCHAT, TERRY	MEDICARE OPT-OUT REIMBURSEMENT	1/5/2026	133405	1,750.67
		02010250 - 52725 -	Medicare Reimbursement			
260166	438	JERRY DOSHIER	MEDICARE OPT-OUT REIMBURSEMENT	7/1/2025	133406	3,600.00
		02010250 - 52725 -	Medicare Reimbursement			
264204	74	MATTOCKS PRINTING CO. LLC	RISK MANAGEMENT ENVELOPES	6/16/2026	133415	176.50
		02010250 - 52000 -	Printing & Publications			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	240.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
264177	277	OKLAHOMA STEAMCLEAN	SETTLEMENT STEAM CLEANING BILL	5/24/2026	133449	5,951.40
		02010250 - 52635 -	Settlement Expense			
263531	505	HARTHCOCK, DAVID	MEDICARE SUPPLEMENT REIMBURSEMENT	4/14/2026	133499	108.00
		02010250 - 52725 -	Medicare Reimbursement			
260112	168	KEN PONTIUS	MEDICARE OPT-OUT REIMBURSEMENT	6/2/2026	133500	231.13
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 18,060.88

Fund Total : 18,060.88

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 061826

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260236	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	6/3/2026	133268	580,594.00
		05010350 - 51285 -	Water Purchased from OKC			
260390	934	VEOLIA WATER NORTH AMERICA	REPAIR & MAINTENANCE (costs in excess)	6/1/2026	133411	245,681.17
		05010350 - 52415 -	R-Account (Parts/Repairs)			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/26/2026	133420	138.84
		05010350 - 52100 -	Electricity			
260348	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	5/21/2026	133456	2,546.28
		05010350 - 52100 -	Electricity			
Department Total :						828,960.29

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	5/13/2026	132234	756.00
		05040660 - 52355 -	Contract Services			
263510	2533	SPARQ NATURAL GAS, LLC	FUEL	5/25/2026	132576	15,942.77
		05040660 - 51075 -	Fuel			
260727	4364	JONES SERVICES LLC	Truck Washing approved agenda item 10, 8/4/25	5/27/2026	132654	594.00
		05040660 - 52355 -	Contract Services			
263947	4015	EXPRESS SERVICES INC	Temporary employees	6/17/2026	133442	1,408.36
		05040660 - 52350 -	Temporary Labor			
260100	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	6/1/2026	133444	35.00
		05040660 - 52355 -	Contract Services			
Department Total :						18,736.13
Fund Total :						847,696.42



Proposal for City of Moore

Company Name: Penske Commercial Vehicles, US, LLC / ATC Freightliner Group LLC,
dba: Premier Truck Group

Bidder Information: Premier Truck Group / FEI: # 46-2758677

Contact Person: Jane Kirton, Account Manager @ 405-945-3577

Physical Address: 5301 I-40 West Oklahoma City, OK 73128

Mailing Address: PO Box 272430 Oklahoma City, OK 73137

Specs Attached dated: June 10, 2026

Approximate Build Date: October 2026

Labrie will provide CNG Tanks

Once chassis is delivered to Labrie in Mexico, Premier Truck Group will invoice The City of Moore for the Chassis only. * Any truck that leaves the United States customer will receive invoice at that time. Premier will hold the in-service date for warranty purposes until the body is complete and delivered to the City of Moore.

2027 Freightliner 114SD Plus Model

Five Years or 150,000 miles Cummins L9N \$ 3,425.00

Five years of unlimited miles of towing \$ 920.00 / Five years unlimited miles Allison Transmission \$ 1,293.00

Tariff Charges \$ 1,500.00

Total Chassis Price \$ 155,344.50

A handwritten signature in black ink, appearing to read "Jane Kirton", written over a large, stylized circular flourish.

Jane Kirton

Account Manager

Cell: 405.973.8792

jkirton@premiertruck.com



River City Hydraulics, Inc.

P.O. Box 6033

Sherwood, AR 72124

Phone: (501) 835-5230

Fax: (501) 834-1233

Purchase Agreement

Date	Estimate #
6/10/2026	29325

Name / Address
City of Moore 301 N Broadway Ave. Moore, OK 73160

Ship To

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN
	Due on receipt	CK			
Item	Description	Qty	U/M	Rate	Total
HEIL POWERT...	POWERTRAK 1000 REAR LOADER 20 YARD CNG	1	ea	138,303.00	138,303.00
Options	FULL FACTORY MOUNT			0.00	0.00
	DIRECT MOUNT VANE (FAST CYCLE PUMP 16-19 SEC CYCLE TIME)				
	MULTI FUNCTION LED STROBE / TURN LAMPS - INCLUDES LED LIGHT PACKAGE FOR ENTIRE UNIT				
	DUAL HOPPER WORK LIGHT KIT - TWO LIGHTS - SWITCH IN CAB				
	BODY SIDE BACKING ASSIST LIGHTS - REVERSE ACTIVATED				
	LIP AND LATCH KIT - TO SUIT APPLICATION WITH CART TIPPER (S)				
	DUAL TIPPERS				
	15,000 LB LINE LINE PULL REEVING CYLINDER WITH CONTROL KIT				
	FACTORY INSTALLED BAYNE CART TIPPERS				
	3RD EYE SINGLE CAMERA SYSTEM WITH 7" STD. MONITOR AND SINGLE CAMERA MOUNTED ON TAILGATE				
	MUD FLAPS - ANTI - SAIL/ ANTI - SPLASH - MOUNTED AHEAD OF REAR TIRES				
	MUD FLAPS - ANTI - SAIL / ANTI - SPLASH - TAILGATE MOUNTED BEHIND REAR TIRES				

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery.

Date _____

Print

Any applicable material surcharges or tariffs imposed on this order prior to delivery will be passed on to the buyer. This will increase the final price at time of delivery.

Initial: _____

Exhibit “A”



6/9/2026

A8TE SWEEPER UNIT - SOURCEWELL CONTRACT NO 062425-SWZ

Customer: CITY OF MOORE

Location: OKLAHOMA

Description	Amount
Schwarze Model A8 Twister TIER IV Street Sweeper 134 HP John Deere Auxiliary engine unit with <u>all standard equipment</u>	
Sourcewell Discount	
27' Freightliner M2 Plus 184"WB, Left Hand Steer Chassis 48 States *Special Order Chassis	
Body mounting on chassis	
Standard sweeping head with rubber blast orifice	
Sweep Head Deluge	
Dual gutter brooms shall be 44" minimum diameter each and provide a minimum of 144" sweeping path (including suction head).	
Dual gutter broom hydraulic tilt	
Standby, Full with throttle ramp	
Variable speed gutter brooms	
Remote Grease Fittings, Fan	
Four camera system with split screen, rear view, sweeping head view, right gutter broom view and right mirror to view dumping procedure	
10 Point Remote Grease Manifold	
Water tank capacity shall not be less than 250 gallons and be constructed of polyethylene for strength and corrosion resistance	
Water tank low level alarm & indicator	
Spray Bar, Front	

Exhibit “A”

Description	Amount
Spray bar, Hopper with 4 Additional Nozzles	
Hopper, Standard Stainless Steel ~LIFETIME WARRANTY~	
Hopper Vibrator	
Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	
Hopper Deluge, Conical Spray	
Rear Stow & Go - Rear Tube holder	
Low hydraulic level indicator in cab	
Strobe, Hopper Three Corner, Standard	
Arrowboard, Traffic Guide	
Strobe, Cab with Guard Conventional LED	
Mirror, 12" Parabolic Set	
Paint Standard	
Decal Kit	
Freightliner Tariff	
Standard Warranty- 1 Year or 1200 hours	
Dealer Pre-Delivery Inspection and Machine Set Up	
Delivery	
PRICE OFFERED TO SOURCEWELL MEMBER	\$449,451.25
Additional discount offered by local dealer	(\$19,190.57)
PRICE OFFERED TO SOURCEWELL MEMBER with ADDITIONAL DISCOUNT	\$430,260.68

Sourcewell Contract NO 062425-SWZ

Vendor/Contract Holder Schwarze Industries Inc. 1055 Jordan Road, Huntsville, AL 35811

PURCHASE ORDER TO BE MADE TO: Schwarze Industries, Inc.

Contact: M.J. DuBois Email: sourcewell@schwarze.com Phone:410-924-1004

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
JULY 06, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	518,717.10
Workers' Compensation Claims	112,085.62
General Liability Claims	8,389.74
Total	\$639,192.46

(70009)

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745121	C	6/5/2026	Drug	DRUG	EMP		\$48,945.65	2026-153000807-0000	MedImpact Healthcare
00745122	C	6/5/2026	Expense	EX22	EMP		\$3,778.75	2026-153000810-0000	FIDELITY SECURITY LIFE INS
2 Checks Paid: \$52,724.40								Electronic Payments: \$0.00	0 Total Adjustments: \$0.00
2 Payments: \$52,724.40									
Reserve Income:				\$0.00					

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744933	C	6/5/2026	Medical	0072	EMP		\$66,107.54	2026-098000315-0000	OKLAHOMA HEART HOSPITAL
00744934	C	6/5/2026	Medical	0329	EMP	SPEC	\$69,468.14	2026-104000162-0000	UCSF MEDICAL CENTER
00744935	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-140000551-0000	PTMS DBA PHYSICAL
00744937	C	6/5/2026	M/N	0020	EMP		\$287.24	2026-142005086-0000	LFS COUNSELING
00744938	C	6/5/2026	Medical	ERHS	DEP		\$370.41	2026-147000259-0000	BONE AND JOINT AT ST
00744940	C	6/5/2026	Medical	ERHS	DEP		\$2,090.70	2026-147000281-0000	MERCY HOSPITAL OKLAHOMA
00744941	C	6/5/2026	Medical	0004	EMP		\$158.40	2026-147000288-0000	MERCY HOSPITAL OKLAHOMA
00744943	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-147000625-0000	PTMS DBA PHYSICAL
00744944	C	6/5/2026	Medical	0010	EMP		\$149.54	2026-147000694-0000	THE PHYSICIANS GROUP LLC
00744945	C	6/5/2026	Medical	LAB3	DEP		\$9.71	2026-147000696-0000	THE PHYSICIANS GROUP LLC
00744946	C	6/5/2026	Medical	0039	DEP		\$569.81	2026-147000711-0000	INTEGRIS MEDICAL GROUP
00744947	C	6/5/2026	Medical	0010	DEP		\$179.72	2026-147000713-0000	INTEGRIS MEDICAL GROUP
00744948	C	6/5/2026	Medical	0177	EMP		\$14.25	2026-147000721-0000	DIAGNOSTIC LABORATORY
00744949	C	6/5/2026	Medical	0177	DEP		\$105.16	2026-147000722-0000	DIAGNOSTIC LABORATORY
00744950	C	6/5/2026	Medical	0010	EMP		\$69.58	2026-147000738-0000	MERCY CLINIC OKLAHOMA
00744951	C	6/5/2026	Medical	0027	DEP		\$48.04	2026-147000810-0000	OKLAHOMA RADIOLOGY
00744952	C	6/5/2026	Medical	0153	DEP		\$81.00	2026-147000929-0000	CLASSEN URGENT CARE
00744953	C	6/5/2026	Medical	0153	DEP		\$81.00	2026-147000930-0000	CLASSEN URGENT CARE
00744954	C	6/5/2026	Medical	WELL	EMP		\$176.00	2026-148000381-0000	NORMAN REGIONAL
00744955	C	6/5/2026	Medical	0066	DEP		\$2,874.64	2026-148000383-0000	NORMAN REGIONAL
00744956	C	6/5/2026	Medical	0004	EMP		\$229.66	2026-148000416-0000	INTEGRIS SOUTHWEST
00744957	C	6/5/2026	Medical	0066	EMP		\$2,729.29	2026-148000419-0000	INTEGRIS BAPTIST MEDICAL
00744960	C	6/5/2026	Medical	0010	DEP		\$32.33	2026-148000688-0000	CARDIOVASCULAR HEALTH
00744961	C	6/5/2026	Medical	0010	DEP		\$45.69	2026-148000692-0000	INTEGRATIVE MEDICAL
00744962	C	6/5/2026	Medical	WELL	DEP		\$121.20	2026-148000708-0000	KRISTINA MARIE DUTY
00744963	C	6/5/2026	Medical	SPEC	EMP		\$73.20	2026-148000771-0000	NORMAN CARDIOVASCULAR
00744964	C	6/5/2026	Medical	0039	DEP		\$161.97	2026-148000772-0000	NORMAN REGIONAL
00744965	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-148000778-0000	PTMS DBA PHYSICAL
00744966	C	6/5/2026	Medical	WELL	EMP		\$127.25	2026-148000844-0000	OU HEALTH PARTNERS
00744967	C	6/5/2026	Medical	SPEC	EMP		\$77.70	2026-148000896-0000	ELITE PAIN & HEALTH PC
00744968	C	6/5/2026	Medical	0010	DEP		\$39.19	2026-148000902-0000	YOUR HEALTH WELLNESS

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City of Moore (70009)

City of Moore (79023)

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
00744969	C	6/5/2026	Medical	SPEC	EMP		\$74.37	2026-148000909-0000	THE PHYSICIANS GROUP LLC
00744970	C	6/5/2026	Medical	0010	EMP		\$81.59	2026-148000911-0000	ROBERT GORDON SPENCER
00744972	C	6/5/2026	Medical	0333	EMP		\$7.19	2026-148000942-0000	OKLAHOMA CITY VAMC
00744973	C	6/5/2026	Medical	0073	DEP		\$204.04	2026-148001034-0000	PHYSICIAN MANAGEMENT
00744974	C	6/5/2026	Medical	0073	DEP		\$390.21	2026-148001041-0000	PHYSICIAN MANAGEMENT
00744975	C	6/5/2026	Medical	0015	EMP		\$8.73	2026-148001061-0000	OKLAHOMA CITY VAMC
00744976	C	6/5/2026	M/N	0020	EMP		\$55.96	2026-148001075-0000	BRIGHT CARE CHRISTIAN
00744977	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-148001278-0000	FERGUSON THERAPY
00744978	C	6/5/2026	Medical	0010	EMP		\$62.69	2026-148001308-0000	CLASSEN FAMILY PRACTICE
00744979	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-148001349-0000	RESTORE BEHAVIORAL
00744982	C	6/5/2026	Medical	0039	EMP		\$211.38	2026-148001418-0000	INTEGRIS MEDICAL GROUP
00744983	C	6/5/2026	Medical	SPEC	EMP		\$207.82	2026-148001462-0000	MEDICAL ASSOCIATES OF
00744984	C	6/5/2026	Medical	0010	DEP		\$74.96	2026-148001492-0000	INTEGRIS MEDICAL GROUP
00744986	C	6/5/2026	Medical	SPEC	DEP		\$128.59	2026-148001628-0000	OU HEALTH PARTNERS
00744987	C	6/5/2026	Medical	SPEC	DEP		\$149.10	2026-148001649-0000	JENNIFER B ROBERTS, MD
00744988	C	6/5/2026	Medical	SUR2	DEP		\$29.71	2026-148001669-0000	SOUTHWEST ORTHOPAEDIC
00744989	C	6/5/2026	Medical	OT	DEP		\$36.00	2026-148001762-0000	ELIZABETH HYLTON
00744990	C	6/5/2026	Medical	WELL	DEP		\$121.91	2026-148001785-0000	SAINTS MEDICAL GROUP LLC
00744991	C	6/5/2026	Medical	SPEC	DEP		\$83.84	2026-148001788-0000	SAINTS MEDICAL GROUP LLC
00744992	C	6/5/2026	Medical	0010	EMP		\$83.84	2026-148001789-0000	SAINTS MEDICAL GROUP LLC
00744993	C	6/5/2026	Medical	0153	EMP		\$48.91	2026-148001790-0000	SAINTS MEDICAL GROUP LLC
00744995	C	6/5/2026	Medical	0039	EMP		\$156.22	2026-148001800-0000	MERCY CLINIC OKLAHOMA
00744996	C	6/5/2026	M/N	0020	EMP		\$81.37	2026-148001820-0000	COUNSELING WITH A TWIST
00744997	C	6/5/2026	M/N	0020	EMP		\$89.63	2026-148001822-0000	COUNSELING WITH A TWIST
00744998	C	6/5/2026	Medical	0018	DEP		\$40.50	2026-148001849-0000	JACKSON CHIROPRACTIC
00744999	C	6/5/2026	Medical	0018	EMP		\$40.50	2026-148001850-0000	JACKSON CHIROPRACTIC
00745000	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-148001924-0000	HALEY NUNN
00745001	C	6/5/2026	Medical	0333	EMP		\$51.00	2026-148001929-0000	OKLAHOMA CITY VAMC
00745002	C	6/5/2026	Medical	SPEC	EMP		\$81.59	2026-148002573-0000	NRHS NEPHROLOGY
00745003	C	6/5/2026	Misc	DIRC	EMP		\$440.00	2026-148002662-0000	CONNECT DME
00745004	C	6/5/2026	Misc	DIRC	DEP		\$785.50	2026-148002705-0000	CONNECT DME

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City of Moore (70009)

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745005	C	6/5/2026	Medical	SPEC	DEP		\$46.74	2026-149000085-0000	NRHS NEUROSURGERY
00745006	C	6/5/2026	Medical	0047	EMP		\$291.24	2026-149000383-0000	SAINTS MEDICAL GROUP LLC
00745007	C	6/5/2026	Medical	LAB2	EMP		\$8.30	2026-149000385-0000	MEDICAL ASSOCIATES OF
00745008	C	6/5/2026	Medical	0010	DEP		\$81.52	2026-149000400-0000	XPRESS WELLNESS URGENT
00745009	C	6/5/2026	Medical	0010	DEP		\$59.99	2026-149000410-0000	CLASSEN FAMILY PRACTICE
00745010	C	6/5/2026	Medical	SPEC	DEP		\$66.95	2026-149000443-0000	ENDOCRINOLOGY HEALTH
00745011	C	6/5/2026	Medical	OT	DEP		\$58.50	2026-149000459-0000	COMPLETE REHAB LLC
00745012	C	6/5/2026	Medical	0017	DEP		\$58.50	2026-149000460-0000	COMPLETE REHAB LLC
00745013	C	6/5/2026	Medical	0076	DEP		\$36.00	2026-149000461-0000	COMPLETE REHAB LLC
00745014	C	6/5/2026	Medical	COB	DEP		\$45.23	2026-149000470-0000	ADVANCED COLORECTAL
00745015	C	6/5/2026	Medical	0010	DEP		\$57.01	2026-149000472-0000	PREMIERE PEDIATRICS PLLC
00745016	C	6/5/2026	Medical	0010	DEP		\$258.26	2026-149000473-0000	PREMIERE PEDIATRICS PLLC
00745017	C	6/5/2026	Medical	0010	DEP		\$57.01	2026-149000474-0000	PREMIERE PEDIATRICS PLLC
00745018	C	6/5/2026	Medical	0010	EMP		\$35.76	2026-149000476-0000	INSPIRE WELLNESS CLINIC &
00745019	C	6/5/2026	Medical	0066	EMP		\$50.73	2026-149000611-0000	NRHS RADIOLOGY
00745020	C	6/5/2026	M/N	0020	DEP		\$140.92	2026-149000622-0000	BALANCE WOMEN HEALTH
00745021	C	6/5/2026	Medical	0010	EMP		\$81.59	2026-149000624-0000	THE PHYSICIANS GROUP LLC
00745022	C	6/5/2026	Medical	WELL	DEP		\$105.03	2026-149000625-0000	DIAGNOSTIC IMAGING
00745023	C	6/5/2026	Medical	0027	DEP		\$80.96	2026-149000626-0000	OBSTETRICAL HOSPITALISTS
00745024	C	6/5/2026	Medical	SPEC	DEP		\$316.75	2026-149000662-0000	OU HEALTH PARTNERS
00745025	C	6/5/2026	Medical	WELL	DEP		\$157.22	2026-149000680-0000	HEARTS FOR HEARING
00745026	C	6/5/2026	Medical	0039	EMP		\$148.19	2026-149000717-0000	OKLAHOMA CITY
00745027	C	6/5/2026	Medical	WELL	DEP		\$18.47	2026-149000759-0000	DIAGNOSTIC LABORATORY
00745028	C	6/5/2026	Medical	0177	EMP		\$63.45	2026-149000760-0000	DIAGNOSTIC LABORATORY
00745029	C	6/5/2026	Medical	0177	DEP		\$11.45	2026-149000761-0000	DIAGNOSTIC LABORATORY
00745030	C	6/5/2026	Medical	0177	DEP		\$1.98	2026-149000762-0000	DIAGNOSTIC LABORATORY
00745031	C	6/5/2026	Medical	WELL	DEP		\$18.47	2026-149000764-0000	DIAGNOSTIC LABORATORY
00745032	C	6/5/2026	Medical	0177	EMP		\$11.48	2026-149000765-0000	DIAGNOSTIC LABORATORY
00745033	C	6/5/2026	Medical	0177	EMP		\$48.01	2026-149000766-0000	DIAGNOSTIC LABORATORY
00745034	C	6/5/2026	Medical	0177	DEP		\$3.23	2026-149000770-0000	DIAGNOSTIC LABORATORY
00745035	C	6/5/2026	Medical	0177	DEP		\$585.00	2026-149000836-0000	NATERA INC

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City of Moore (70009)

City of Moore (79023)

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
00745037	C	6/5/2026	Medical	SPEC	EMP		\$87.20	2026-149000868-0000	NORMAN
00745038	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-149000903-0000	PTMS DBA PHYSICAL
00745039	C	6/5/2026	Medical	0017	DEP		\$49.50	2026-149000977-0000	THERAPY IN MOTION OF OK
00745040	C	6/5/2026	Medical	0004	EMP		\$55.04	2026-152000283-0000	OKLAHOMA HEART HOSPITAL
00745042	C	6/5/2026	Medical	0072	DEP		\$110.81	2026-152000309-0000	OU MEDICINE INC
00745043	C	6/5/2026	Medical	0072	EMP		\$4,271.51	2026-152000332-0000	BONE AND JOINT AT ST
00745045	C	6/5/2026	Medical	ERHS	EMP		\$1,447.10	2026-152000419-0000	NORMAN REGIONAL
00745046	C	6/5/2026	Medical	0066	DEP		\$1,054.60	2026-152000421-0000	NORMAN REGIONAL
00745047	C	6/5/2026	Medical	ERHS	EMP		\$1,512.90	2026-152000423-0000	INTEGRIS COMMUNITY HOSP
00745048	C	6/5/2026	Medical	0017	DEP		\$274.50	2026-152000445-0000	INTEGRIS JIM THORPE REHAB
00745049	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-152000996-0000	PTMS DBA PHYSICAL
00745050	C	6/5/2026	Medical	0153	DEP		\$81.00	2026-152001018-0000	CLASSEN URGENT CARE
00745051	C	6/5/2026	Medical	0153	DEP		\$81.00	2026-152001019-0000	CLASSEN URGENT CARE
00745052	C	6/5/2026	Medical	0153	DEP		\$81.00	2026-152001020-0000	CLASSEN URGENT CARE
00745053	C	6/5/2026	Medical	SPEC	EMP		\$46.74	2026-152001021-0000	THE PHYSICIANS GROUP LLC
00745054	C	6/5/2026	Medical	0011	EMP		\$1,353.43	2026-152001083-0000	NORMAN ANESTHESIA
00745055	C	6/5/2026	Medical	0080	DEP		\$8.27	2026-152001089-0000	OKLAHOMA ALLERGY AND
00745056	C	6/5/2026	Medical	0080	DEP		\$8.27	2026-152001090-0000	OKLAHOMA ALLERGY AND
00745057	C	6/5/2026	Medical	0080	DEP		\$9.55	2026-152001093-0000	OKLAHOMA ALLERGY AND
00745058	C	6/5/2026	Medical	0215	DEP		\$74.52	2026-152001094-0000	OKLAHOMA ALLERGY AND
00745059	C	6/5/2026	Medical	0010	EMP		\$90.97	2026-152001123-0000	NORMAN OSTEOPATHIC
00745060	C	6/5/2026	Medical	0039	EMP		\$140.27	2026-152001126-0000	SAINTS MEDICAL GROUP LLC
00745061	C	6/5/2026	Medical	0068	DEP		\$412.95	2026-152001213-0000	CRYSTAL N SPARLING MD
00745062	C	6/5/2026	Medical	0010	DEP		\$69.58	2026-152001250-0000	MERCY CLINIC OKLAHOMA
00745063	C	6/5/2026	M/N	0020	EMP		\$81.37	2026-152001376-0000	COUNSELING WITH A TWIST
00745064	C	6/5/2026	Medical	0177	DEP		\$131.44	2026-152001458-0000	LABORATORY CORPORATION
00745066	C	6/5/2026	Medical	0047	EMP		\$141.71	2026-152001503-0000	OHH PHYSICIANS LLC
00745067	C	6/5/2026	Medical	0066	EMP		\$135.37	2026-152001548-0000	NRHS RADIOLOGY
00745068	C	6/5/2026	Medical	0068	DEP		\$118.38	2026-152001566-0000	SUNRISE PEDIATRICS PLLC
00745069	C	6/5/2026	Medical	PRNR	DEP		\$69.28	2026-152001568-0000	SUMEETA M NANDA
00745070	C	6/5/2026	Medical	0010	DEP		\$39.19	2026-152001570-0000	YOUR HEALTH WELLNESS

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745071	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-152001574-0000	PTMS DBA PHYSICAL
00745072	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-152001575-0000	PTMS DBA PHYSICAL
00745073	C	6/5/2026	Medical	0187	EMP		\$361.92	2026-152001606-0000	DIGESTIVE DISEASE
00745074	C	6/5/2026	Medical	0177	DEP		\$10.09	2026-152001641-0000	QUEST DIAGNOSTICS
00745075	C	6/5/2026	Medical	0177	DEP		\$111.21	2026-152001642-0000	QUEST DIAGNOSTICS
00745076	C	6/5/2026	Medical	0010	DEP		\$43.29	2026-152001668-0000	EDMOND PEDIATRICS
00745077	C	6/5/2026	Medical	SPEC	EMP		\$172.91	2026-152001733-0000	ADVANCED ORTHOPEDICS OF
00745078	C	6/5/2026	Medical	WELL	DEP		\$27.61	2026-152001810-0000	HEARTS FOR HEARING
00745079	C	6/5/2026	Medical	0017	EMP		\$58.50	2026-152001824-0000	PTMS DBA PHYSICAL
00745080	C	6/5/2026	Medical	0047	DEP		\$433.57	2026-152001831-0000	HPI PHYSICIANS LLC
00745081	C	6/5/2026	Medical	0010	EMP		\$61.98	2026-152001865-0000	RONALD R HOPKINS DO PLLC
00745083	C	6/5/2026	Medical	0076	DEP		\$36.00	2026-152001993-0000	HORIZONS PEDIATRIC
00745085	C	6/5/2026	Medical	LAB3	DEP		\$61.88	2026-152002080-0000	CLASSEN FAMILY PRACTICE
00745086	C	6/5/2026	Medical	SPEC	EMP		\$138.85	2026-152002082-0000	NORMAN UROLOGY
00745087	C	6/5/2026	Medical	0010	DEP		\$161.57	2026-152002084-0000	NORMAN UROLOGY
00745089	C	6/5/2026	Medical	0153	EMP		\$81.00	2026-152002087-0000	CLASSEN URGENT CARE
00745090	C	6/5/2026	Medical	0333	EMP		\$55.44	2026-152002096-0000	LINCARE INC
00745091	C	6/5/2026	Medical	SPEC	DEP		\$65.01	2026-152002122-0000	OKLAHOMA
00745092	C	6/5/2026	Medical	0010	DEP		\$252.73	2026-152002150-0000	PERINATAL CENTER OF
00745093	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-152002152-0000	SUMMIT HEALTH AND
00745094	C	6/5/2026	Medical	0153	EMP		\$81.00	2026-152002168-0000	CLASSEN URGENT CARE
00745095	C	6/5/2026	Medical	SPEC	DEP		\$71.92	2026-152002203-0000	CHELSEA N BERKLEY MD
00745096	C	6/5/2026	Medical	0010	DEP		\$88.49	2026-152002214-0000	SAINTS MEDICAL GROUP LLC
00745097	C	6/5/2026	Medical	0010	EMP		\$179.54	2026-152002215-0000	MERCY CLINIC OKLAHOMA
00745098	C	6/5/2026	M/N	0020	EMP		\$71.81	2026-152002338-0000	CRYSTAL PITTS
00745099	C	6/5/2026	Medical	SPEC	EMP		\$130.24	2026-152002391-0000	YAOHAN LAM DERMATOLOGY
00745101	C	6/5/2026	Medical	SPEC	DEP		\$35.76	2026-152002620-0000	OK FOOT AND ANKLE
00745102	C	6/5/2026	Medical	LAB2	DEP		\$48.56	2026-152002629-0000	OKLAHOMA ARTHRITIS
00745103	C	6/5/2026	Medical	SPEC	DEP		\$119.34	2026-152002630-0000	OKLAHOMA ARTHRITIS
00745104	C	6/5/2026	Medical	0177	EMP		\$106.09	2026-152002632-0000	AEGIS SCIENCES
00745105	C	6/5/2026	Medical	0177	EMP		\$116.51	2026-152002634-0000	DIAGNOSTIC PATHOLOGY

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City of Moore (70009)

City of Moore (79023)

First Fidelity Bank

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745106	C	6/5/2026	Medical	SPEC	DEP		\$103.22	2026-152002637-0000	UROLOGY ASSOCIATES INC
00745107	C	6/5/2026	M/N	0020	EMP		\$71.81	2026-152002651-0000	COUNSELING WITH A TWIST
00745108	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-152002719-0000	KARA COUNSELING LLC
00745109	C	6/5/2026	M/N	0020	DEP		\$71.81	2026-152002720-0000	KARA COUNSELING LLC
00745110	C	6/5/2026	Medical	0017	DEP		\$49.50	2026-152002799-0000	THERAPY IN MOTION OF OK
00745111	C	6/5/2026	Medical	COB	DEP		\$17.19	2026-152003233-0000	NRHS RADIOLOGY
00745112	C	6/5/2026	Medical	COB	DEP		\$33.25	2026-152003234-0000	NORMAN REGIONAL ER
00745113	C	6/5/2026	Medical	COB	DEP		\$180.77	2026-152003675-0000	NORMAN REGIONAL
00745114	C	6/5/2026	Medical	COB	DEP		\$257.68	2026-152004872-0000	MERCY HOSPITAL OKLAHOMA
00745115	C	6/5/2026	Medical	COB	DEP		\$15.26	2026-152005024-0000	INTEGRIS MEDICAL GROUP
00745116	C	6/5/2026	Medical	COB	DEP		\$23.84	2026-152005025-0000	AFFILIATED
00745117	C	6/5/2026	Medical	0017	DEP		\$274.50	2026-153000068-0000	INTEGRIS JIM THORPE REHAB
00745118	C	6/5/2026	Medical	WELL	EMP		\$248.78	2026-153000083-0000	BONE AND JOINT AT ST
00745119	C	6/5/2026	Medical	WELL	DEP		\$574.00	2026-153000090-0000	INTEGRIS BAPTIST MEDICAL
00745123	C	6/5/2026	Medical	PW	EMP		\$350.00	2026-153000811-0000	Connect DME
00745124	C	6/5/2026	Misc	DIRC	EMP		\$175.00	2026-153000812-0000	Atlas Billing Company
00745125	C	6/5/2026	Misc	DIRC	EMP		\$370.00	2026-153000813-0000	Atlas Billing Company
00745126	C	6/5/2026	Medical	ERHS	DEP		\$4,783.30	2026-153000816-0000	OU MEDICINE INC
00745127	C	6/5/2026	Medical	0027	DEP		\$466.65	2026-153000818-0000	OU HEALTH PARTNERS
00745128	C	6/5/2026	Medical	0027	DEP		\$125.85	2026-153000819-0000	OU HEALTH PARTNERS

175 Checks Paid: \$177,490.68

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

175 Payments: \$177,490.68

Reserve Income: \$0.00

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City of Moore (70009)

City of Moore (79024)

First Fidelity Bank

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744936	C	6/5/2026	Medical	0068	DEP		\$101.99	2026-142003027-0000	NORMAN PEDIATRIC
00744939	C	6/5/2026	Medical	ERHS	DEP		\$408.99	2026-147000260-0000	BONE AND JOINT AT ST
00744942	C	6/5/2026	Medical	0177	DEP		\$27.35	2026-147000556-0000	QUEST DIAGNOSTICS
00744958	C	6/5/2026	Medical	SUP3	EMP		\$57.45	2026-148000604-0000	QUEST DIAGNOSTICS
00744959	C	6/5/2026	Medical	0177	EMP		\$137.63	2026-148000605-0000	QUEST DIAGNOSTICS
00744971	C	6/5/2026	Medical	WELL	EMP		\$42.82	2026-148000931-0000	QUEST DIAGNOSTICS
00744980	C	6/5/2026	M/N	0020	DEP		\$117.26	2026-148001380-0000	BALANCE WOMEN HEALTH
00744981	C	6/5/2026	Medical	SUR2	EMP		\$91.31	2026-148001406-0000	THOMAS D URICE MD LLC
00744994	C	6/5/2026	Medical	0010	DEP		\$87.60	2026-148001799-0000	MERCY CLINIC OKLAHOMA
00745041	C	6/5/2026	Medical	0004	EMP		\$25.20	2026-152000284-0000	OKLAHOMA HEART HOSPITAL
00745044	C	6/5/2026	Medical	0066	DEP		\$1,117.04	2026-152000370-0000	MERCY HOSPITAL OKLAHOMA
00745065	C	6/5/2026	Medical	0035	EMP		\$12.15	2026-152001502-0000	OHH PHYSICIANS LLC
00745082	C	6/5/2026	Medical	0010	DEP		\$58.63	2026-152001952-0000	INTEGRIS MEDICAL GROUP
00745084	C	6/5/2026	Medical	0010	EMP		\$45.33	2026-152002079-0000	CLASSEN FAMILY PRACTICE
00745088	C	6/5/2026	Medical	0153	EMP		\$64.00	2026-152002086-0000	CLASSEN URGENT CARE
00745120	C	6/5/2026	Medical	0021	DEP		\$10.50	2026-153000772-0000	COMFORT MEDICAL LLC

16 Checks Paid: \$2,405.25

Electronic Payments: \$0.00

0 Total Adjustments: \$0.00

16 Payments: \$2,405.25

Reserve Income: \$0.00

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City of Moore (70009)
City of Moore (79025)

First Fidelity Bank

Reporting From 6/5/2026 Thru 6/5/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00744985	C	6/5/2026	Medical	0333	EMP		\$29.70	2026-148001531-0000	SLEEP REMEDIES
00745036	C	6/5/2026	Medical	0027	DEP		\$117.10	2026-149000839-0000	OBHG OKLAHOMA PC
00745100	C	6/5/2026	Medical	0012	DEP		\$15.78	2026-152002566-0000	NRHS RADIOLOGY
			3 Checks Paid: \$162.58					Electronic Payments: \$0.00	0 Total Adjustments: \$0.00
			3 Payments: \$162.58						
			Reserve Income:		\$0.00				

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City of Moore (70009)
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Total of 0 Adjustments: \$0.00

Reserve Income: \$0.00

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City of Moore

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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
00745129	C	6/17/2026	Medical	0076	DEP		\$36.00	2026-110000717-0000	HORIZONS PEDIATRIC
00745130	C	6/17/2026	Misc	NEG	EMP		\$287.19	2026-120001078-0000	IMS SERVICES
00745131	C	6/17/2026	Misc	NEG	DEP		\$287.19	2026-120001080-0000	IMS SERVICES
00745132	C	6/17/2026	Misc	NEG	EMP		\$299.85	2026-120001081-0000	IMS SERVICES
00745133	C	6/17/2026	Misc	NEG	DEP		\$333.17	2026-120001082-0000	IMS SERVICES
00745134	C	6/17/2026	M/N	0022	EMP		\$1,263.53	2026-124000219-0000	CHATEAU RECOVERY CENTER
00745135	C	6/17/2026	Medical	0002	DEP		\$27,623.21	2026-125000219-0000	INTEGRIS CANADIAN VALLEY
00745136	C	6/17/2026	Medical	0035	DEP		\$268.51	2026-127001453-0000	HUMANA-OK MEDICAID
00745137	C	6/17/2026	Medical	0072	DEP		\$12,298.22	2026-128000351-0000	MERCY HOSPITAL OKLAHOMA
00745138	C	6/17/2026	Medical	HING	EMP		\$331.00	2026-132000788-0000	HINGE HEALTH INC.
00745139	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001352-0000	PHIA
00745140	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001353-0000	PHIA
00745141	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001354-0000	PHIA
00745142	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001355-0000	PHIA
00745143	C	6/17/2026	Misc	NEG	EMP		\$26.83	2026-132001361-0000	PHIA
00745144	C	6/17/2026	Misc	NEG	EMP		\$26.83	2026-132001362-0000	PHIA
00745145	C	6/17/2026	Misc	NEG	EMP		\$3.08	2026-132001384-0000	PHIA
00745146	C	6/17/2026	Misc	NEG	EMP		\$3.08	2026-132001385-0000	PHIA
00745147	C	6/17/2026	Misc	NEG	DEP		\$9.13	2026-132001386-0000	PHIA
00745148	C	6/17/2026	Misc	NEG	DEP		\$1.23	2026-132001387-0000	PHIA
00745149	C	6/17/2026	Misc	NEG	DEP		\$1.23	2026-132001388-0000	PHIA
00745150	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-132001394-0000	PHIA
00745151	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-132001395-0000	PHIA
00745152	C	6/17/2026	Misc	NEG	DEP		\$3.08	2026-132001400-0000	PHIA
00745153	C	6/17/2026	Misc	NEG	EMP		\$14.01	2026-132001401-0000	PHIA
00745154	C	6/17/2026	Misc	NEG	EMP		\$151.66	2026-132001407-0000	PHIA
00745155	C	6/17/2026	Misc	NEG	DEP		\$8.28	2026-132001408-0000	PHIA
00745156	C	6/17/2026	Misc	NEG	DEP		\$11.08	2026-132001409-0000	PHIA
00745157	C	6/17/2026	Misc	NEG	EMP		\$7.14	2026-132001411-0000	PHIA
00745158	C	6/17/2026	Misc	NEG	DEP		\$7.26	2026-132001412-0000	PHIA
00745159	C	6/17/2026	Misc	NEG	DEP		\$12.57	2026-132001414-0000	PHIA
00745160	C	6/17/2026	Misc	NEG	DEP		\$2.48	2026-132001415-0000	PHIA

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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
00745161	C	6/17/2026	Misc	NEG	DEP		\$2.48	2026-132001416-0000	PHIA
00745162	C	6/17/2026	Misc	NEG	DEP		\$77.36	2026-132001420-0000	PHIA
00745163	C	6/17/2026	Misc	NEG	EMP		\$244.44	2026-132001421-0000	PHIA
00745164	C	6/17/2026	Misc	NEG	DEP		\$5.47	2026-132001430-0000	PHIA
00745165	C	6/17/2026	Misc	NEG	DEP		\$5.47	2026-132001431-0000	PHIA
00745166	C	6/17/2026	Misc	NEG	DEP		\$5.47	2026-132001432-0000	PHIA
00745167	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-132001433-0000	PHIA
00745168	C	6/17/2026	Misc	NEG	EMP	SPEC	\$4.34	2026-132001440-0000	PHIA
00745169	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001441-0000	PHIA
00745170	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001442-0000	PHIA
00745171	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-132001443-0000	PHIA
00745172	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-132001454-0000	PHIA
00745173	C	6/17/2026	Misc	NEG	EMP		\$287.19	2026-134001153-0000	IMS SERVICES
00745174	C	6/17/2026	Misc	NEG	DEP		\$287.19	2026-134001154-0000	IMS SERVICES
00745175	C	6/17/2026	Misc	NEG	DEP		\$299.85	2026-134001156-0000	IMS SERVICES
00745176	C	6/17/2026	Misc	NEG	EMP		\$158.48	2026-134001161-0000	IMS SERVICES
00745177	C	6/17/2026	Misc	NEG	EMP		\$183.15	2026-134001162-0000	IMS SERVICES
00745178	C	6/17/2026	Misc	NEG	DEP		\$255.28	2026-134001164-0000	IMS SERVICES
00745179	C	6/17/2026	Misc	NEG	EMP		\$7.14	2026-134001972-0000	PHIA
00745180	C	6/17/2026	Misc	NEG	EMP		\$7.14	2026-134001973-0000	PHIA
00745181	C	6/17/2026	Misc	NEG	EMP		\$7.14	2026-134001974-0000	PHIA
00745182	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-134001979-0000	PHIA
00745183	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-134001980-0000	PHIA
00745184	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-134001998-0000	PHIA
00745185	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-134002002-0000	PHIA
00745186	C	6/17/2026	Misc	NEG	DEP		\$2.48	2026-134002003-0000	PHIA
00745187	C	6/17/2026	Misc	NEG	DEP		\$2.48	2026-134002004-0000	PHIA
00745188	C	6/17/2026	Misc	NEG	EMP		\$10.61	2026-134002015-0000	PHIA
00745189	C	6/17/2026	Medical	HING	EMP		\$332.00	2026-138003254-0000	HINGE HEALTH INC.
00745190	C	6/17/2026	Medical	HING	EMP		\$82.00	2026-138003320-0000	HINGE HEALTH INC.
00745191	C	6/17/2026	Medical	0035	DEP		\$554.10	2026-139000982-0000	OKLAHOMA HCA
00745192	C	6/17/2026	Medical	HING	EMP		\$332.00	2026-142001585-0000	HINGE HEALTH INC.

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City of Moore

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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
00745193	C	6/17/2026	Medical	HING	EMP		\$332.00	2026-142005378-0000	HINGE HEALTH INC.
00745194	C	6/17/2026	Medical	0072	DEP		\$8,071.85	2026-147000117-0000	COMMUNITY HOSPITAL
00745195	C	6/17/2026	Medical	HING	EMP		\$332.00	2026-147001633-0000	HINGE HEALTH INC.
00745196	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-148000099-0000	PHIA
00745197	C	6/17/2026	Misc	NEG	DEP		\$0.27	2026-148000100-0000	PHIA
00745198	C	6/17/2026	Misc	NEG	EMP		\$303.32	2026-148000102-0000	PHIA
00745199	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-148000106-0000	PHIA
00745200	C	6/17/2026	Misc	NEG	EMP		\$165.55	2026-148000113-0000	PHIA
00745201	C	6/17/2026	Misc	NEG	DEP		\$14.01	2026-148000118-0000	PHIA
00745202	C	6/17/2026	Medical	PW	DEP		\$1,780.00	2026-148002704-0000	CONNECT DME
00745203	C	6/17/2026	Misc	NEG	DEP		\$255.28	2026-152003806-0000	IMS SERVICES
00745204	C	6/17/2026	Medical	0329	EMP		\$3,329.75	2026-152004979-0000	OU MEDICINE INC
00745205	C	6/17/2026	Medical	COB	DEP		\$0.16	2026-152005027-0000	NORMAN REGIONAL ER
00745206	C	6/17/2026	Medical	COB	DEP		\$0.08	2026-152005028-0000	INTEGRIS MEDICAL GROUP
00745207	C	6/17/2026	Medical	WELL	DEP		\$450.00	2026-153000164-0000	OU MEDICINE INC
00745208	C	6/17/2026	Medical	ERHS	DEP		\$3,232.02	2026-153000208-0000	INTEGRIS BAPTIST MEDICAL
00745209	C	6/17/2026	Medical	HING	DEP		\$332.00	2026-153000643-0000	HINGE HEALTH INC.
00745210	C	6/17/2026	Medical	PW	EMP		\$1,491.03	2026-153000646-0000	CONNECT DME
00745211	C	6/17/2026	Medical	PW	DEP		\$51.62	2026-153000648-0000	CONNECT DME
00745212	C	6/17/2026	Misc	NEG	DEP		\$617.40	2026-153000650-0000	CONNECT DME
00745213	C	6/17/2026	Medical	PW	EMP		\$331.00	2026-153000651-0000	CONNECT DME
00745214	C	6/17/2026	Medical	PW	DEP		\$643.95	2026-153000653-0000	CONNECT DME
00745215	C	6/17/2026	Medical	PW	DEP		\$300.00	2026-153000654-0000	CONNECT DME
00745216	C	6/17/2026	Medical	PW	DEP		\$1,780.00	2026-153000655-0000	CONNECT DME
00745217	C	6/17/2026	Medical	PW	EMP		\$440.00	2026-153000656-0000	CONNECT DME
00745218	C	6/17/2026	Medical	0012	DEP		\$14.81	2026-154000407-0000	OU HEALTH PARTNERS
00745219	C	6/17/2026	Medical	SPEC	DEP		\$182.39	2026-154000409-0000	OU HEALTH PARTNERS
00745220	C	6/17/2026	Medical	DXL3	DEP		\$125.51	2026-154000410-0000	OU HEALTH PARTNERS
00745221	C	6/17/2026	Medical	0153	EMP		\$64.00	2026-154000430-0000	CLASSEN URGENT CARE
00745222	C	6/17/2026	Medical	0153	EMP		\$64.00	2026-154000431-0000	CLASSEN URGENT CARE
00745223	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-154000432-0000	CLASSEN URGENT CARE
00745224	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-154000433-0000	CLASSEN URGENT CARE

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00745225	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-154000434-0000	CLASSEN URGENT CARE
00745226	C	6/17/2026	Medical	0153	EMP		\$81.00	2026-154000435-0000	CLASSEN URGENT CARE
00745227	C	6/17/2026	Medical	0009	EMP		\$124.38	2026-154000490-0000	OKLAHOMA
00745228	C	6/17/2026	Medical	0215	EMP		\$313.20	2026-154000497-0000	OKLAHOMA ALLERGY AND
00745229	C	6/17/2026	Medical	0010	EMP		\$90.69	2026-154000512-0000	MERCY CLINIC OKLAHOMA
00745230	C	6/17/2026	Medical	SPEC	DEP		\$123.36	2026-154000513-0000	MERCY CLINIC OKLAHOMA
00745231	C	6/17/2026	Medical	0010	EMP		\$34.38	2026-154000630-0000	CLASSEN FAMILY PRACTICE
00745232	C	6/17/2026	Medical	0010	EMP		\$109.14	2026-154000631-0000	CLASSEN FAMILY PRACTICE
00745233	C	6/17/2026	Medical	0010	EMP		\$59.99	2026-154000632-0000	CLASSEN FAMILY PRACTICE
00745234	C	6/17/2026	Medical	0010	EMP		\$59.99	2026-154000633-0000	CLASSEN FAMILY PRACTICE
00745235	C	6/17/2026	Medical	0010	EMP		\$59.99	2026-154000634-0000	CLASSEN FAMILY PRACTICE
00745236	C	6/17/2026	Medical	0039	DEP		\$157.21	2026-154000673-0000	OKLAHOMA CITY
00745237	C	6/17/2026	Medical	0010	DEP		\$213.08	2026-154000681-0000	RONNI E. FARRIS, MD
00745238	C	6/17/2026	Medical	SPEC	EMP		\$20.74	2026-154000687-0000	TODD A KENMORE OD
00745239	C	6/17/2026	Medical	SPEC	DEP		\$37.13	2026-154000692-0000	MADISON L. KEARNEY PA-C
00745240	C	6/17/2026	Medical	0010	DEP		\$76.89	2026-154000706-0000	AGELESS RESTORATION LLC
00745241	C	6/17/2026	M/N	0020	DEP		\$215.43	2026-154000826-0000	LFS COUNSELING
00745242	C	6/17/2026	M/N	0020	DEP		\$161.44	2026-154000827-0000	LFS COUNSELING
00745243	C	6/17/2026	M/N	0020	EMP		\$215.43	2026-154000929-0000	LFS COUNSELING
00745244	C	6/17/2026	Medical	0068	DEP		\$814.54	2026-154000965-0000	INTEGRIS MEDICAL GROUP
00745245	C	6/17/2026	Medical	DXL3	DEP		\$225.49	2026-154000997-0000	NORMAN REGIONAL
00745246	C	6/17/2026	M/N	0020	EMP		\$116.41	2026-154001000-0000	BALANCE WOMEN HEALTH
00745247	C	6/17/2026	Medical	SPEC	DEP		\$42.49	2026-154001008-0000	ZEIDERS ORTHOPEDICS PLLC
00745248	C	6/17/2026	Medical	0012	DEP		\$7.89	2026-154001013-0000	NRHS RADIOLOGY
00745249	C	6/17/2026	Medical	SPEC	EMP		\$123.83	2026-154001021-0000	SPINE SURGERY ASSOCIATES
00745250	C	6/17/2026	Medical	QPAP	EMP		\$299.85	2026-154001074-0000	EMERGENCY SERVICES OF
00745251	C	6/17/2026	Medical	SPEC	EMP		\$135.40	2026-154001113-0000	MARIE J CARTER DO
00745252	C	6/17/2026	Medical	0039	DEP		\$136.42	2026-154001114-0000	MARIE J CARTER DO
00745253	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-154001171-0000	PTMS DBA PHYSICAL
00745254	C	6/17/2026	Medical	0017	DEP		\$49.50	2026-154001176-0000	THERAPY IN MOTION OF OK
00745255	C	6/17/2026	Medical	0333	EMP		\$446.43	2026-154001212-0000	SLEEP REMEDIES LLC
00745256	C	6/17/2026	Medical	0010	EMP		\$1,814.27	2026-154001216-0000	INTEGRIS MEDICAL GROUP

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00745257	C	6/17/2026	Medical	0010	DEP		\$125.86	2026-154001219-0000	INTEGRIS MEDICAL GROUP
00745258	C	6/17/2026	Medical	WELL	DEP		\$16.03	2026-154001223-0000	DIAGNOSTIC LABORATORY
00745259	C	6/17/2026	Medical	0177	EMP		\$292.14	2026-154001229-0000	DIAGNOSTIC LABORATORY
00745260	C	6/17/2026	Medical	WELL	EMP		\$29.38	2026-154001231-0000	DIAGNOSTIC LABORATORY
00745261	C	6/17/2026	Medical	0010	EMP		\$74.96	2026-154001266-0000	INTEGRIS MEDICAL GROUP
00745262	C	6/17/2026	Medical	DXL3	EMP		\$47.06	2026-154001297-0000	OKLAHOMA PAIN CENTER
00745263	C	6/17/2026	Medical	0010	DEP		\$46.04	2026-154001303-0000	NORTHSIDE PEDIATRIC
00745264	C	6/17/2026	Medical	0027	DEP		\$71.71	2026-154001312-0000	OBHG OKLAHOMA PC
00745265	C	6/17/2026	Medical	0153	EMP		\$46.39	2026-154001332-0000	MEDICAL RESOURCE
00745266	C	6/17/2026	Medical	0010	DEP		\$46.28	2026-154001344-0000	THE PHYSICIANS GROUP LLC
00745267	C	6/17/2026	Medical	0010	DEP		\$264.89	2026-154001348-0000	BALANCE WOMEN HEALTH
00745268	C	6/17/2026	Medical	SPEC	DEP		\$122.60	2026-154001359-0000	SOUTHWEST ORTHOPAEDIC
00745269	C	6/17/2026	M/N	0020	DEP		\$71.81	2026-154001399-0000	RESTORE BEHAVIORAL
00745270	C	6/17/2026	M/N	0020	DEP		\$71.81	2026-154001400-0000	RESTORE BEHAVIORAL
00745271	C	6/17/2026	Medical	SPEC	DEP		\$58.21	2026-154001426-0000	NORMAN VISION CLINIC
00745272	C	6/17/2026	M/N	0020	EMP		\$71.81	2026-154001498-0000	CRYSTAL PITTS
00745273	C	6/17/2026	Medical	OT	DEP		\$58.50	2026-154001503-0000	COMPLETE REHAB LLC
00745274	C	6/17/2026	Medical	0017	DEP		\$58.50	2026-154001504-0000	COMPLETE REHAB LLC
00745275	C	6/17/2026	Medical	0076	DEP		\$36.00	2026-154001505-0000	COMPLETE REHAB LLC
00745276	C	6/17/2026	Medical	0010	DEP		\$34.38	2026-154001605-0000	CLASSEN FAMILY PRACTICE
00745277	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-154001608-0000	CLASSEN URGENT CARE
00745278	C	6/17/2026	Medical	0010	DEP		\$66.52	2026-154001624-0000	SAINTS MEDICAL GROUP LLC
00745279	C	6/17/2026	Medical	DXL3	DEP		\$131.24	2026-154001627-0000	MERCY CLINIC OKLAHOMA
00745280	C	6/17/2026	Medical	0010	EMP		\$113.72	2026-154001628-0000	MERCY CLINIC OKLAHOMA
00745281	C	6/17/2026	Medical	0010	DEP		\$111.02	2026-154001629-0000	MERCY CLINIC OKLAHOMA
00745282	C	6/17/2026	Medical	LAB2	DEP		\$280.70	2026-154001657-0000	GULF COAST PATHOLOGY
00745283	C	6/17/2026	Medical	0018	EMP		\$4.41	2026-154001754-0000	PURCELL CHIROPRACTIC PC
00745284	C	6/17/2026	Medical	SPEC	EMP		\$49.56	2026-154001820-0000	NORMAN
00745285	C	6/17/2026	Medical	SPEC	DEP		\$86.82	2026-154001829-0000	JWS MEDICAL, PLLC
00745286	C	6/17/2026	Medical	LAB2	EMP		\$23.49	2026-154001835-0000	WESTERN OKLAHOMA PAIN
00745287	C	6/17/2026	Medical	DXL3	EMP		\$121.17	2026-154001837-0000	OKLAHOMA PAIN PHYSICIANS
00745288	C	6/17/2026	Medical	0010	DEP		\$105.23	2026-154001859-0000	OKLAHOMA PAIN PHYSICIANS

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00745289	C	6/17/2026	Medical	0027	EMP		\$188.31	2026-154001909-0000	NORMAN REGIONAL ER
00745290	C	6/17/2026	Medical	0027	DEP		\$188.31	2026-154001910-0000	NORMAN REGIONAL ER
00745291	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-154001913-0000	PTMS DBA PHYSICAL
00745292	C	6/17/2026	Medical	WELL	EMP		\$35.08	2026-154001983-0000	NORMAN REGIONAL
00745293	C	6/17/2026	Medical	0010	EMP		\$138.02	2026-154001986-0000	OKLAHOMA SLEEP
00745294	C	6/17/2026	Medical	0073	DEP		\$85.86	2026-154001987-0000	NORMAN REGIONAL
00745295	C	6/17/2026	Medical	0010	DEP		\$46.74	2026-154001988-0000	NORMAN REGIONAL
00745296	C	6/17/2026	Medical	0187	EMP		\$305.76	2026-154001989-0000	GI OF NORMAN
00745297	C	6/17/2026	Medical	WELL	DEP		\$39.74	2026-154002069-0000	PATHOLOGY CONSULTATION
00745298	C	6/17/2026	M/N	0020	DEP		\$71.81	2026-154002084-0000	RESTORE BEHAVIORAL
00745299	C	6/17/2026	Medical	WELL	DEP		\$49.14	2026-154002092-0000	PATHOLOGY CONSULTATION
00745300	C	6/17/2026	Medical	SPEC	DEP		\$210.53	2026-154002119-0000	ACCESS ENDOCRINE
00745301	C	6/17/2026	Medical	0068	DEP		\$117.86	2026-154002207-0000	LAKESIDE PEDIATRICS PC
00745302	C	6/17/2026	Medical	0010	DEP		\$48.21	2026-154002211-0000	NORTHSIDE PEDIATRIC
00745303	C	6/17/2026	Medical	0010	EMP		\$93.15	2026-154002284-0000	SAINTS MEDICAL GROUP LLC
00745304	C	6/17/2026	Medical	0010	EMP		\$54.34	2026-154002285-0000	SAINTS MEDICAL GROUP LLC
00745305	C	6/17/2026	Medical	SPEC	EMP		\$118.83	2026-154002322-0000	INTEGRIS MEDICAL GROUP
00745306	C	6/17/2026	Misc	0100	EMP		\$332.00	2026-154002986-0000	MEDWATCH
00745307	C	6/17/2026	Misc	0100	EMP		\$276.67	2026-154002987-0000	MEDWATCH
00745308	C	6/17/2026	Misc	0100	EMP		\$456.50	2026-154002988-0000	MEDWATCH
00745309	C	6/17/2026	Misc	0100	EMP		\$470.33	2026-154002989-0000	MEDWATCH
00745310	C	6/17/2026	Misc	0100	EMP		\$498.00	2026-154002990-0000	MEDWATCH
00745311	C	6/17/2026	Misc	0100	EMP		\$553.33	2026-154002991-0000	MEDWATCH
00745312	C	6/17/2026	Misc	0100	EMP		\$802.33	2026-154002992-0000	MEDWATCH
00745313	C	6/17/2026	Misc	0100	DEP		\$387.33	2026-154002993-0000	MEDWATCH
00745314	C	6/17/2026	Misc	0100	DEP		\$622.50	2026-154002994-0000	MEDWATCH
00745315	C	6/17/2026	Misc	0100	DEP		\$664.00	2026-154002995-0000	MEDWATCH
00745316	C	6/17/2026	Misc	0100	DEP		\$276.67	2026-154002996-0000	MEDWATCH
00745317	C	6/17/2026	Misc	0100	DEP		\$498.00	2026-154002997-0000	MEDWATCH
00745318	C	6/17/2026	Misc	0100	DEP		\$940.67	2026-154002998-0000	MEDWATCH
00745319	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-154003233-0000	PTMS DBA PHYSICAL
00745320	C	6/17/2026	Misc	NEG	DEP		\$515.27	2026-155000065-0000	PHIA

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00745321	C	6/17/2026	Medical	SPEC	DEP		\$107.41	2026-155000511-0000	JOEL C RAZOOK MD
00745322	C	6/17/2026	Medical	0177	EMP		\$33.71	2026-155000596-0000	DIAGNOSTIC LABORATORY
00745323	C	6/17/2026	Medical	0010	DEP		\$76.89	2026-155000612-0000	MIND MOOD PAIN
00745324	C	6/17/2026	Medical	0076	DEP		\$58.50	2026-155000619-0000	COMPLETE REHAB LLC
00745325	C	6/17/2026	Misc	DIRC	DEP		\$4,458.00	2026-155001175-0000	Atlas Billing Company
00745326	C	6/17/2026	Medical	ERHS	DEP		\$3,031.21	2026-156000261-0000	INTEGRIS COMMUNITY HOSP
00745327	C	6/17/2026	Medical	0187	EMP		\$461.00	2026-156000265-0000	NRH WEST NORMAN
00745328	C	6/17/2026	Medical	0011	EMP		\$854.55	2026-156000523-0000	DIGESTIVE DISEASE
00745329	C	6/17/2026	Medical	0011	DEP		\$209.92	2026-156000531-0000	NORMAN REGIONAL
00745330	C	6/17/2026	M/N	0020	EMP		\$81.37	2026-156000537-0000	COUNSELING WITH A TWIST
00745331	C	6/17/2026	Medical	0177	DEP		\$21.86	2026-156000555-0000	LABORATORY CORPORATION
00745332	C	6/17/2026	Medical	0010	DEP		\$81.59	2026-156000648-0000	ROBERT GORDON SPENCER
00745333	C	6/17/2026	Medical	WELL	EMP		\$21.21	2026-156000665-0000	ADVANCED PATHOLOGY
00745334	C	6/17/2026	Medical	0017	DEP		\$49.50	2026-156000691-0000	THERAPY IN MOTION OF OK
00745335	C	6/17/2026	Medical	0017	DEP		\$49.50	2026-156000692-0000	THERAPY IN MOTION OF OK
00745336	C	6/17/2026	Medical	0066	EMP		\$300.26	2026-156000720-0000	INTEGRIS CARDIOVASCULAR
00745337	C	6/17/2026	Medical	0010	EMP		\$267.15	2026-156000792-0000	INTEGRIS MEDICAL GROUP
00745338	C	6/17/2026	Medical	0010	EMP		\$39.19	2026-156000886-0000	OKLAHOMA PAIN CENTER
00745339	C	6/17/2026	Medical	0010	EMP		\$47.10	2026-156000904-0000	NORMAN OSTEOPATHIC
00745340	C	6/17/2026	M/N	0020	DEP		\$52.92	2026-156001003-0000	RESTORE BEHAVIORAL
00745341	C	6/17/2026	Medical	0009	DEP		\$212.07	2026-156001005-0000	OU HEALTH PARTNERS
00745342	C	6/17/2026	Medical	0009	DEP		\$111.38	2026-156001009-0000	OU HEALTH PARTNERS
00745343	C	6/17/2026	Medical	0012	DEP		\$14.81	2026-156001014-0000	OU HEALTH PARTNERS
00745344	C	6/17/2026	M/N	0020	DEP		\$71.81	2026-156001016-0000	CANDACE NICOLE LEWIS
00745345	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-156001059-0000	CLASSEN URGENT CARE
00745346	C	6/17/2026	Medical	DXL2	EMP		\$36.75	2026-156001113-0000	SAINTS MEDICAL GROUP LLC
00745347	C	6/17/2026	Medical	0010	DEP		\$34.38	2026-156001160-0000	CLASSEN FAMILY PRACTICE
00745348	C	6/17/2026	Medical	0010	EMP		\$59.99	2026-156001161-0000	CLASSEN FAMILY PRACTICE
00745349	C	6/17/2026	Medical	0010	DEP		\$59.99	2026-156001163-0000	CLASSEN FAMILY PRACTICE
00745350	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-156001165-0000	PTMS DBA PHYSICAL
00745351	C	6/17/2026	Medical	0010	DEP		\$39.19	2026-156001166-0000	BEVERLY VAVRICKA
00745352	C	6/17/2026	Medical	0047	DEP		\$206.28	2026-156001167-0000	NORMAN UROLOGY

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00745353	C	6/17/2026	Medical	SPEC	DEP		\$201.27	2026-156001169-0000	NORMAN UROLOGY
00745354	C	6/17/2026	Medical	SPEC	EMP		\$116.60	2026-156001172-0000	GORDON BEAN DPM
00745355	C	6/17/2026	Medical	SPEC	EMP		\$86.36	2026-156001173-0000	GORDON BEAN DPM
00745356	C	6/17/2026	Medical	0068	DEP		\$100.62	2026-156001184-0000	SUNRISE PEDIATRICS PLLC
00745357	C	6/17/2026	Medical	0177	EMP		\$372.60	2026-156001238-0000	DIAGNOSTIC LABORATORY
00745358	C	6/17/2026	Medical	WELL	EMP		\$42.82	2026-156001242-0000	DIAGNOSTIC LABORATORY
00745359	C	6/17/2026	Medical	0177	DEP		\$12.26	2026-156001243-0000	DIAGNOSTIC LABORATORY
00745360	C	6/17/2026	Medical	WELL	DEP		\$121.20	2026-156001372-0000	KRISTINA MARIE DUTY
00745361	C	6/17/2026	Medical	0010	DEP		\$28.90	2026-156001419-0000	INTEGRATIVE MEDICAL
00745362	C	6/17/2026	Medical	QPAH	EMP		\$3.07	2026-159000178-0000	OKLAHOMA ER HOSPITAL,
00745363	C	6/17/2026	Medical	0004	EMP		\$474.30	2026-159000186-0000	INTEGRIS SOUTHWEST
00745364	C	6/17/2026	Medical	0017	DEP		\$274.50	2026-159000234-0000	INTEGRIS JIM THORPE REHAB
00745365	C	6/17/2026	Medical	0004	EMP	SPEC	\$953.58	2026-159000238-0000	UCSF MEDICAL CENTER
00745366	C	6/17/2026	Medical	0004	EMP	SPEC	\$664.62	2026-159000242-0000	UCSF MEDICAL CENTER
00745367	C	6/17/2026	Medical	0004	EMP		\$457.20	2026-159000290-0000	BAPTIST HEALTH REGIONAL
00745368	C	6/17/2026	Medical	0004	EMP		\$122.38	2026-159000298-0000	MERCY HOSPITAL OKLAHOMA
00745369	C	6/17/2026	Medical	ERHS	EMP		\$1,782.90	2026-159000405-0000	INTEGRIS COMMUNITY HOSP
00745370	C	6/17/2026	Medical	ERHS	EMP		\$2,491.32	2026-159000407-0000	NORMAN REGIONAL
00745371	C	6/17/2026	Medical	0004	DEP		\$207.00	2026-159000489-0000	INTEGRIS JIM THORPE REHAB
00745372	C	6/17/2026	Medical	WELL	DEP		\$376.00	2026-159000491-0000	INTEGRIS SOUTHWEST
00745373	C	6/17/2026	Medical	0018	EMP		\$40.50	2026-159001281-0000	MOYER CHIROPRACTIC, INC.
00745374	C	6/17/2026	Medical	SPEC	DEP		\$46.04	2026-159001283-0000	DAVID DUNCAN MD
00745375	C	6/17/2026	Medical	SPEC	EMP	SPEC	\$771.00	2026-159001285-0000	UCSF MEDICAL CENTER
00745376	C	6/17/2026	Medical	0010	DEP		\$57.01	2026-159001354-0000	SOUTHWESTERN
00745377	C	6/17/2026	Medical	SPEC	EMP		\$97.80	2026-159001358-0000	SOUTHWESTERN
00745378	C	6/17/2026	Medical	0018	EMP		\$40.50	2026-159001383-0000	ALIGN OKLAHOMA PC
00745379	C	6/17/2026	Medical	0039	DEP		\$116.93	2026-159001411-0000	R BRUCE PARKER MD
00745380	C	6/17/2026	Medical	SPEC	DEP		\$39.19	2026-159001412-0000	R BRUCE PARKER MD
00745381	C	6/17/2026	Medical	0039	DEP		\$109.78	2026-159001413-0000	R BRUCE PARKER MD
00745382	C	6/17/2026	Medical	SPEC	DEP		\$74.12	2026-159001575-0000	OHH PHYSICIANS LLC
00745383	C	6/17/2026	Medical	0177	EMP		\$533.06	2026-159001578-0000	MYRIAD WOMENS HEALTH
00745384	C	6/17/2026	Medical	0017	EMP		\$49.50	2026-159001662-0000	THERAPY IN MOTION OF OK

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745385	C	6/17/2026	Medical	0017	EMP		\$49.50	2026-159001663-0000	THERAPY IN MOTION OF OK
00745386	C	6/17/2026	Medical	0017	EMP		\$49.50	2026-159001664-0000	THERAPY IN MOTION OF OK
00745387	C	6/17/2026	Medical	0017	DEP		\$49.50	2026-159001665-0000	THERAPY IN MOTION OF OK
00745388	C	6/17/2026	Medical	DXL3	EMP		\$206.91	2026-159001768-0000	OKLAHOMA SLEEP LUNG AND
00745389	C	6/17/2026	Medical	SPEC	EMP		\$191.34	2026-159001785-0000	INTEGRIS CARDIOVASCULAR
00745390	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-159001915-0000	PTMS DBA PHYSICAL
00745391	C	6/17/2026	Medical	WELL	DEP		\$122.67	2026-159001950-0000	INTEGRIS MEDICAL GROUP
00745392	C	6/17/2026	Medical	DXL2	EMP		\$192.26	2026-159001969-0000	EYE HEALTH ASSOCIATES PC
00745393	C	6/17/2026	Medical	0076	DEP		\$36.00	2026-159001988-0000	HORIZONS PEDIATRIC
00745394	C	6/17/2026	Medical	0076	DEP		\$58.50	2026-159002084-0000	COMPLETE REHAB LLC
00745395	C	6/17/2026	Medical	SPEC	DEP		\$100.70	2026-159002231-0000	DIGESTIVE DISEASE
00745396	C	6/17/2026	Medical	0010	EMP		\$81.59	2026-159002237-0000	PRIMARY CARE MOORE
00745397	C	6/17/2026	Medical	0010	DEP		\$36.85	2026-159002240-0000	THE PHYSICIANS GROUP LLC
00745398	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-159002251-0000	PTMS DBA PHYSICAL
00745399	C	6/17/2026	Medical	WELL	DEP		\$67.58	2026-159002253-0000	OU HEALTH PARTNERS
00745400	C	6/17/2026	Medical	0009	DEP		\$111.38	2026-159002255-0000	OU HEALTH PARTNERS
00745401	C	6/17/2026	M/N	0020	DEP		\$52.92	2026-159002256-0000	RESTORE BEHAVIORAL
00745402	C	6/17/2026	Medical	0153	DEP		\$56.46	2026-159002260-0000	MEDICAL RESOURCE
00745403	C	6/17/2026	Medical	0153	EMP		\$81.00	2026-159002262-0000	CLASSEN URGENT CARE
00745404	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-159002263-0000	CLASSEN URGENT CARE
00745405	C	6/17/2026	Medical	0153	DEP		\$81.00	2026-159002264-0000	CLASSEN URGENT CARE
00745406	C	6/17/2026	Medical	0010	EMP	SPEC	\$569.00	2026-159002270-0000	UCSF MEDICAL CENTER
00745407	C	6/17/2026	Medical	0035	EMP	SPEC	\$247.00	2026-159002271-0000	UCSF MEDICAL CENTER
00745408	C	6/17/2026	Medical	0177	EMP		\$12.72	2026-159002275-0000	DIAGNOSTIC LABORATORY
00745409	C	6/17/2026	Medical	WELL	DEP		\$41.43	2026-159002276-0000	DIAGNOSTIC LABORATORY
00745410	C	6/17/2026	Medical	0177	DEP		\$5.04	2026-159002278-0000	DIAGNOSTIC LABORATORY
00745411	C	6/17/2026	Medical	0177	EMP		\$10.49	2026-159002279-0000	DIAGNOSTIC LABORATORY
00745412	C	6/17/2026	Medical	WELL	EMP		\$118.15	2026-159002280-0000	DIAGNOSTIC LABORATORY
00745413	C	6/17/2026	Medical	0177	DEP		\$20.54	2026-159002281-0000	DIAGNOSTIC LABORATORY
00745414	C	6/17/2026	Medical	0010	EMP		\$179.54	2026-159002282-0000	MERCY CLINIC OKLAHOMA
00745415	C	6/17/2026	Medical	0010	DEP		\$113.72	2026-159002283-0000	MERCY CLINIC OKLAHOMA
00745416	C	6/17/2026	Medical	0153	EMP		\$64.00	2026-159002291-0000	CLASSEN URGENT CARE

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Reporting From 6/17/2026 Thru 6/17/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745417	C	6/17/2026	Medical	0153	EMP		\$64.00	2026-159002292-0000	CLASSEN URGENT CARE
00745418	C	6/17/2026	Medical	0153	EMP		\$64.00	2026-159002293-0000	CLASSEN URGENT CARE
00745419	C	6/17/2026	Medical	SUR2	DEP		\$244.72	2026-159002309-0000	JWS MEDICAL, PLLC
00745420	C	6/17/2026	Medical	0018	DEP		\$40.50	2026-159002319-0000	JACKSON CHIROPRACTIC
00745421	C	6/17/2026	Medical	0018	EMP		\$40.50	2026-159002320-0000	JACKSON CHIROPRACTIC
00745422	C	6/17/2026	Medical	0018	EMP		\$40.50	2026-159002321-0000	JACKSON CHIROPRACTIC
00745423	C	6/17/2026	M/N	0020	DEP		\$71.81	2026-159002528-0000	REBECCA STEWARD
00745424	C	6/17/2026	Medical	SPEC	DEP		\$86.82	2026-159002656-0000	JWS MEDICAL, PLLC
00745425	C	6/17/2026	Medical	WELL	DEP		\$450.00	2026-160000178-0000	OU MEDICINE INC
00745426	C	6/17/2026	Medical	0004	EMP		\$1,195.73	2026-160000179-0000	OU MEDICINE INC
00745427	C	6/17/2026	Medical	0072	DEP		\$387.00	2026-160000235-0000	INTEGRIS DDSI ENDOSCOPY
00745428	C	6/17/2026	Medical	ERHS	DEP		\$964.05	2026-160000244-0000	BONE AND JOINT AT ST
00745429	C	6/17/2026	Medical	0017	EMP		\$58.50	2026-160000394-0000	PTMS DBA PHYSICAL
00745430	C	6/17/2026	Expense	EX22	EMP		\$2,117.50	2026-160000669-0000	TELADOC INC

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Master Group Grand Total

City of Moore (70009)
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Total of 302 Checks Paid: \$121,148.73

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 302 Payments: \$121,148.73

Reserve Income: \$0.00

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745431	C	6/22/2026	Medical	OT	DEP		\$90.00	2026-068001988-0000	THERAFUN, LLC
00745432	C	6/22/2026	Medical	0076	DEP		\$65.35	2026-131002746-0000	THERAFUN, LLC
00745433	C	6/22/2026	Medical	0076	DEP		\$65.35	2026-133000410-0000	THERAFUN, LLC
00745434	C	6/22/2026	Medical	OT	DEP		\$90.00	2026-133000411-0000	THERAFUN, LLC
00745435	C	6/22/2026	Medical	0018	DEP		\$80.38	2026-138002859-0000	BODIN CHIROPRACTIC
00745436	C	6/22/2026	Medical	COB	EMP		\$56.29	2026-140002386-0000	MMS OKLAHOMA CITY DBA
00745437	C	6/22/2026	Expense	EX22	EMP		\$22,055.06	2026-161000040-0000	DELTA DENTAL OF
00745438	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-161000546-0000	CANDACE NICOLE LEWIS
00745439	C	6/22/2026	Medical	0177	DEP		\$38.54	2026-161000615-0000	QUEST DIAGNOSTICS
00745440	C	6/22/2026	Medical	0011	DEP		\$308.30	2026-161000678-0000	EMERGENCHEALTH LLC
00745441	C	6/22/2026	Medical	0177	EMP		\$30.06	2026-161000694-0000	DIAGNOSTIC PATHOLOGY
00745442	C	6/22/2026	Medical	XRY3	DEP		\$72.26	2026-161000697-0000	MCBRIDE ORTHOPEDIC-
00745443	C	6/22/2026	Medical	0177	DEP		\$69.54	2026-161000710-0000	LABORATORY CORPORATION
00745444	C	6/22/2026	Medical	WELL	DEP		\$193.06	2026-161000712-0000	GULF COAST PATHOLOGY
00745445	C	6/22/2026	M/N	0020	EMP		\$71.81	2026-161000733-0000	INNER CIRCLE MENTAL
00745446	C	6/22/2026	Medical	0010	EMP		\$67.61	2026-161000834-0000	RONALD R HOPKINS DO PLLC
00745447	C	6/22/2026	Medical	PRNR	EMP		\$208.04	2026-161000842-0000	OU HEALTH PARTNERS
00745448	C	6/22/2026	Medical	0035	EMP		\$50.72	2026-161000881-0000	INTEGRIS MEDICAL GROUP
00745449	C	6/22/2026	Medical	SUR3	EMP		\$269.18	2026-161000981-0000	OU HEALTH PARTNERS
00745450	C	6/22/2026	Medical	0027	DEP		\$104.15	2026-161000983-0000	OU HEALTH PARTNERS
00745451	C	6/22/2026	Medical	SPEC	EMP		\$17.20	2026-161000997-0000	ORTHO CENTRAL
00745452	C	6/22/2026	Medical	0153	EMP		\$81.00	2026-161001045-0000	CLASSEN URGENT CARE
00745453	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-161001046-0000	CLASSEN URGENT CARE
00745454	C	6/22/2026	Medical	0153	EMP		\$81.00	2026-161001047-0000	CLASSEN URGENT CARE
00745455	C	6/22/2026	Medical	0153	EMP		\$81.00	2026-161001048-0000	CLASSEN URGENT CARE
00745456	C	6/22/2026	Medical	0010	EMP		\$253.07	2026-161001053-0000	PERINATAL CENTER OF
00745457	C	6/22/2026	Medical	LAB2	DEP		\$54.68	2026-161001060-0000	PATHOLOGY LAB
00745458	C	6/22/2026	Medical	0153	EMP		\$81.00	2026-161001194-0000	CLASSEN URGENT CARE
00745459	C	6/22/2026	Medical	0010	EMP		\$111.02	2026-161001212-0000	MERCY CLINIC OKLAHOMA
00745460	C	6/22/2026	Medical	SPEC	DEP		\$31.19	2026-161001334-0000	NORMAN VISION CLINIC
00745461	C	6/22/2026	Medical	OT	DEP		\$36.00	2026-161001336-0000	PAULA M LEWIS
00745462	C	6/22/2026	Medical	0010	EMP		\$126.10	2026-161001366-0000	EVOLVE PSYCHIATRY AND

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745463	C	6/22/2026	M/N	0020	DEP		\$55.15	2026-161001500-0000	NORMAN PSYCHIATRY APRN
00745464	C	6/22/2026	Medical	0012	EMP		\$11.26	2026-161001566-0000	OKLAHOMA RADIOLOGY
00745465	C	6/22/2026	Medical	0066	DEP		\$31.31	2026-161001570-0000	NRHS RADIOLOGY
00745466	C	6/22/2026	Medical	0012	DEP		\$27.64	2026-161001654-0000	NRHS RADIOLOGY
00745467	C	6/22/2026	Medical	0035	DEP		\$32.18	2026-161001655-0000	NRHS RADIOLOGY
00745468	C	6/22/2026	Medical	0177	EMP		\$31.80	2026-161001712-0000	DIGESTIVE DISEASE
00745469	C	6/22/2026	Medical	0333	EMP		\$100.77	2026-161001721-0000	INOGEN INC
00745470	C	6/22/2026	Medical	0010	EMP		\$118.83	2026-161001725-0000	INTEGRIS MEDICAL GROUP
00745471	C	6/22/2026	Medical	0010	EMP		\$118.83	2026-161001740-0000	INTEGRIS MEDICAL GROUP
00745472	C	6/22/2026	Medical	0017	DEP		\$49.50	2026-161001850-0000	THERAPY IN MOTION OF OK
00745473	C	6/22/2026	Medical	0010	DEP		\$34.38	2026-161001865-0000	CLASSEN FAMILY PRACTICE
00745474	C	6/22/2026	Medical	0010	EMP		\$81.59	2026-161001869-0000	THE PHYSICIANS GROUP LLC
00745475	C	6/22/2026	Medical	0010	DEP		\$62.99	2026-161001874-0000	CLASSEN FAMILY PRACTICE
00745476	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-161001942-0000	JESSICA CAUDLE
00745477	C	6/22/2026	Medical	0017	DEP		\$17.36	2026-161001970-0000	ORTHO CENTRAL
00745478	C	6/22/2026	Medical	0010	EMP		\$81.59	2026-161002004-0000	NRHS NEUROSURGERY
00745479	C	6/22/2026	Medical	WELL	DEP		\$180.32	2026-161002009-0000	NORMAN REGIONAL
00745480	C	6/22/2026	Medical	0010	EMP		\$34.83	2026-161002010-0000	NORMAN REGIONAL
00745481	C	6/22/2026	Medical	0010	EMP		\$39.41	2026-161002016-0000	CLASSEN FAMILY PRACTICE
00745482	C	6/22/2026	Medical	0010	DEP		\$84.29	2026-161002026-0000	SIMON WELLNESS LLC
00745483	C	6/22/2026	Medical	0010	EMP		\$63.96	2026-161002119-0000	MOORE CARE LLC
00745484	C	6/22/2026	Medical	SPEC	DEP		\$180.05	2026-161002149-0000	MCBRIDE ORTHOPEDIC-
00745485	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-161002206-0000	RESTORE BEHAVIORAL
00745486	C	6/22/2026	Medical	WELL	EMP		\$37.48	2026-161002231-0000	CHICKASAW NATION
00745487	C	6/22/2026	Medical	LAB3	DEP		\$77.18	2026-161002238-0000	PATHOLOGY LAB
00745488	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-161002271-0000	CLASSEN URGENT CARE
00745489	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-161002275-0000	CLASSEN URGENT CARE
00745490	C	6/22/2026	M/N	0020	DEP		\$143.62	2026-161002293-0000	CORE COUNSELING LLC
00745491	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-161002301-0000	ALEXANDRA MEYERS-ELLETT
00745492	C	6/22/2026	Medical	DXL2	EMP		\$42.80	2026-161002306-0000	OKLAHOMA
00745493	C	6/22/2026	Medical	0068	DEP		\$170.94	2026-161002327-0000	VICTOR T WILSON MD
00745494	C	6/22/2026	Medical	0080	DEP		\$8.27	2026-161002336-0000	OKLAHOMA ALLERGY AND

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745495	C	6/22/2026	Medical	0080	EMP		\$8.27	2026-161002337-0000	OKLAHOMA ALLERGY AND
00745496	C	6/22/2026	Medical	0080	DEP		\$9.55	2026-161002339-0000	OKLAHOMA ALLERGY AND
00745497	C	6/22/2026	Medical	0080	DEP		\$8.27	2026-161002340-0000	OKLAHOMA ALLERGY AND
00745498	C	6/22/2026	Medical	0080	EMP		\$9.55	2026-161002343-0000	OKLAHOMA ALLERGY AND
00745499	C	6/22/2026	Medical	0080	EMP		\$9.55	2026-161002345-0000	OKLAHOMA ALLERGY AND
00745500	C	6/22/2026	Medical	SPEC	DEP		\$58.58	2026-161002346-0000	OKLAHOMA ALLERGY AND
00745501	C	6/22/2026	Medical	0010	EMP		\$53.85	2026-161002374-0000	MERCY CLINIC OKLAHOMA
00745502	C	6/22/2026	Medical	0027	DEP		\$153.95	2026-161002396-0000	EAGLE PARTNERS PLLC
00745503	C	6/22/2026	Misc	HCS	EMP		\$599.00	2026-161003398-0000	HEALTH CHECK SCREENING
00745504	C	6/22/2026	Misc	HCS	EMP		\$749.00	2026-161003403-0000	HEALTH CHECK SCREENING
00745505	C	6/22/2026	Medical	0177	EMP		\$53.03	2026-162000383-0000	QUEST DIAGNOSTICS
00745506	C	6/22/2026	Medical	QPA	DEP		\$456.09	2026-162000404-0000	ORTHOMED STAFFING LLC
00745507	C	6/22/2026	Medical	QPA	DEP		\$456.09	2026-162000405-0000	ORTHOMED STAFFING LLC
00745508	C	6/22/2026	Medical	QPA	EMP		\$202.91	2026-162000406-0000	ORTHOMED STAFFING LLC
00745509	C	6/22/2026	Medical	QPA	EMP		\$202.91	2026-162000407-0000	ORTHOMED STAFFING LLC
00745510	C	6/22/2026	Medical	0010	EMP		\$66.95	2026-162000502-0000	RICK R SCHMIDT MD PC
00745511	C	6/22/2026	Medical	SPEC	DEP		\$168.90	2026-162000538-0000	ORTHO CENTRAL
00745512	C	6/22/2026	Medical	SPEC	EMP		\$180.05	2026-162000542-0000	MCBRIDE ORTHOPEDIC-
00745513	C	6/22/2026	Medical	0010	EMP		\$66.72	2026-162000591-0000	ROBERT GORDON SPENCER
00745514	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-162000600-0000	RESTORE BEHAVIORAL
00745515	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-162000604-0000	FERGUSON THERAPY
00745516	C	6/22/2026	Medical	SPEC	EMP		\$128.59	2026-162000609-0000	OU HEALTH PARTNERS
00745517	C	6/22/2026	Medical	SPEC	DEP		\$116.64	2026-162000625-0000	Oklahoma Cancer and Blood
00745518	C	6/22/2026	Medical	0039	EMP		\$642.28	2026-162000662-0000	INTEGRIS MEDICAL GROUP
00745519	C	6/22/2026	Medical	LAB2	EMP		\$12.18	2026-162000682-0000	PATHOLOGY LAB
00745520	C	6/22/2026	Medical	SPEC	EMP		\$118.83	2026-162000695-0000	INTEGRIS MEDICAL GROUP
00745521	C	6/22/2026	Medical	0073	DEP		\$80.31	2026-162000710-0000	TOTAL WELLNESS
00745522	C	6/22/2026	Medical	0073	EMP		\$279.09	2026-162000711-0000	TOTAL WELLNESS
00745523	C	6/22/2026	Misc	DIRC	EMP		\$348.24	2026-162001256-0000	Atlas Billing Company
00745524	C	6/22/2026	Misc	DIRC	DEP		\$875.55	2026-162001261-0000	Atlas Billing Company
00745525	C	6/22/2026	Medical	PW	EMP		\$386.00	2026-162001302-0000	Connect DME
00745526	C	6/22/2026	Medical	SPEC	EMP		\$81.59	2026-163000141-0000	NRHS NEPHROLOGY

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745527	C	6/22/2026	Medical	ERHS	EMP		\$1,092.00	2026-163000401-0000	NORMAN REGIONAL
00745528	C	6/22/2026	Medical	ERHS	DEP		\$1,442.70	2026-163000456-0000	OU MEDICINE INC
00745529	C	6/22/2026	Medical	0090	EMP		\$290.55	2026-163000537-0000	CHICKASAW NATION
00745530	C	6/22/2026	Medical	0004	EMP		\$283.60	2026-163000544-0000	BONE AND JOINT AT ST
00745531	C	6/22/2026	Medical	ERHS	DEP		\$964.05	2026-163000545-0000	BONE AND JOINT AT ST
00745532	C	6/22/2026	Medical	WELL	DEP		\$140.27	2026-163002157-0000	SAINTS MEDICAL GROUP LLC
00745533	C	6/22/2026	Medical	0017	DEP		\$274.50	2026-166000297-0000	INTEGRIS JIM THORPE REHAB
00745534	C	6/22/2026	Medical	0011	DEP		\$433.27	2026-166001028-0000	NORMAN ANESTHESIA
00745535	C	6/22/2026	Medical	0090	DEP		\$67.58	2026-166001042-0000	OU HEALTH PARTNERS
00745536	C	6/22/2026	Medical	0010	DEP		\$128.59	2026-166001043-0000	OU HEALTH PARTNERS
00745537	C	6/22/2026	Medical	0010	DEP		\$127.88	2026-166001048-0000	MCBRIDE ORTHOPEDIC-
00745538	C	6/22/2026	Medical	SPEC	DEP		\$746.29	2026-166001049-0000	MCBRIDE ORTHOPEDIC-
00745539	C	6/22/2026	Medical	SPEC	EMP		\$79.13	2026-166001055-0000	COMPLETE &
00745540	C	6/22/2026	Medical	0076	DEP		\$36.00	2026-166001127-0000	COMPLETE REHAB LLC
00745541	C	6/22/2026	Medical	0076	DEP		\$58.50	2026-166001128-0000	COMPLETE REHAB LLC
00745542	C	6/22/2026	Medical	0017	DEP		\$58.50	2026-166001129-0000	COMPLETE REHAB LLC
00745543	C	6/22/2026	Medical	0015	DEP		\$187.02	2026-166001184-0000	MEDEQUIP INC
00745544	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-166001209-0000	SUMMIT HEALTH AND
00745545	C	6/22/2026	Medical	0017	EMP		\$58.50	2026-166001217-0000	PTMS DBA PHYSICAL
00745546	C	6/22/2026	Medical	XRY2	EMP		\$52.77	2026-166001285-0000	MCBRIDE ORTHOPEDIC-
00745547	C	6/22/2026	Medical	0039	DEP		\$109.78	2026-166001427-0000	KAREN WILKS
00745548	C	6/22/2026	Medical	0017	EMP		\$58.50	2026-166001446-0000	PTMS DBA PHYSICAL
00745549	C	6/22/2026	Medical	WELL	DEP		\$191.44	2026-166001514-0000	CLINICAL PATHOLOGY LABS
00745550	C	6/22/2026	Medical	0066	DEP		\$185.00	2026-166001578-0000	RADIOLOGY CONSULTANTS
00745551	C	6/22/2026	Medical	SPEC	DEP		\$63.96	2026-166001605-0000	YAOHAN LAM DERMATOLOGY
00745552	C	6/22/2026	Medical	SPEC	EMP		\$142.88	2026-166001609-0000	OU HEALTH PARTNERS
00745553	C	6/22/2026	Medical	0068	DEP		\$124.15	2026-166001704-0000	SUNRISE PEDIATRICS PLLC
00745554	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-166001753-0000	CORE COUNSELING LLC
00745555	C	6/22/2026	M/N	0020	EMP		\$359.05	2026-166001754-0000	CORE COUNSELING LLC
00745556	C	6/22/2026	Medical	AUT	DEP		\$101.03	2026-166001779-0000	OU HEALTH PARTNERS
00745557	C	6/22/2026	Medical	0076	DEP		\$36.00	2026-166001788-0000	HORIZONS PEDIATRIC
00745558	C	6/22/2026	Medical	0333	EMP		\$30.86	2026-166001859-0000	DJO LLC

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City of Moore

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First Fidelity Bank

Reporting From 6/22/2026 Thru 6/22/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745559	C	6/22/2026	Medical	SPEC	DEP		\$118.83	2026-166001873-0000	INTEGRIS MEDICAL GROUP
00745560	C	6/22/2026	Medical	0010	EMP		\$118.05	2026-166001874-0000	INTEGRIS MEDICAL GROUP
00745561	C	6/22/2026	Medical	0010	EMP		\$118.83	2026-166001875-0000	INTEGRIS MEDICAL GROUP
00745562	C	6/22/2026	Medical	WELL	EMP		\$170.14	2026-166001876-0000	INTEGRIS MEDICAL GROUP
00745563	C	6/22/2026	Medical	0177	DEP		\$99.02	2026-166001982-0000	DIAGNOSTIC LABORATORY
00745564	C	6/22/2026	Medical	WELL	EMP		\$38.65	2026-166001987-0000	DIAGNOSTIC LABORATORY
00745565	C	6/22/2026	Medical	0177	DEP		\$9.76	2026-166001989-0000	DIAGNOSTIC LABORATORY
00745566	C	6/22/2026	Medical	SPEC	DEP		\$58.21	2026-166002064-0000	NORMAN VISION CLINIC
00745567	C	6/22/2026	Medical	0017	EMP		\$58.50	2026-166002087-0000	PTMS DBA PHYSICAL
00745568	C	6/22/2026	Medical	0068	DEP		\$154.28	2026-166002192-0000	INTEGRIS MEDICAL GROUP
00745569	C	6/22/2026	Medical	0333	EMP		\$73.11	2026-166002260-0000	INTEGRIS MEDICAL SUPPLY
00745570	C	6/22/2026	Medical	0333	EMP		\$596.22	2026-166002261-0000	INTEGRIS MEDICAL SUPPLY
00745571	C	6/22/2026	Medical	0017	DEP		\$49.50	2026-166002483-0000	THERAPY IN MOTION OF OK
00745572	C	6/22/2026	Medical	SPEC	EMP		\$140.91	2026-166002521-0000	SAINTS MEDICAL GROUP LLC
00745573	C	6/22/2026	Medical	0010	EMP		\$48.91	2026-166002522-0000	SAINTS MEDICAL GROUP LLC
00745574	C	6/22/2026	M/N	0020	DEP		\$71.81	2026-166002523-0000	RESTORE BEHAVIORAL
00745575	C	6/22/2026	Medical	0039	EMP		\$171.48	2026-166002528-0000	TRI CITY FAMILY CARE
00745576	C	6/22/2026	Medical	0010	DEP		\$46.04	2026-166002530-0000	CRYSTAL N SPARLING MD
00745577	C	6/22/2026	Medical	0068	DEP		\$566.85	2026-166002531-0000	ASHLEY MEADOR YATES MD
00745578	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-166002568-0000	CLASSEN URGENT CARE
00745579	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-166002569-0000	CLASSEN URGENT CARE
00745580	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-166002570-0000	CLASSEN URGENT CARE
00745581	C	6/22/2026	Medical	0153	DEP		\$81.00	2026-166002571-0000	CLASSEN URGENT CARE
00745582	C	6/22/2026	Medical	0153	EMP		\$81.00	2026-166002572-0000	CLASSEN URGENT CARE
00745583	C	6/22/2026	Medical	0010	DEP		\$71.77	2026-166002589-0000	CLASSEN FAMILY PRACTICE
00745584	C	6/22/2026	Medical	SPEC	DEP		\$170.86	2026-166002654-0000	NORMAN FOOT AND ANKLE
00745585	C	6/22/2026	Medical	SPEC	EMP		\$172.69	2026-166002671-0000	OKLAHOMA ARTHRITIS
00745586	C	6/22/2026	Medical	0010	DEP		\$72.91	2026-166002674-0000	EDMOND PEDIATRICS
00745587	C	6/22/2026	Medical	SUR2	DEP		\$68.42	2026-166002714-0000	SOUTHWESTERN
00745588	C	6/22/2026	Medical	XRY2	EMP		\$33.27	2026-166002726-0000	MCBRIDE ORTHOPEDIC-
00745589	C	6/22/2026	Medical	0153	EMP		\$64.00	2026-166002767-0000	CLASSEN URGENT CARE
00745590	C	6/22/2026	Medical	0010	EMP		\$86.62	2026-166002785-0000	TRUCARE PAIN MGMT

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Reporting From 6/22/2026 Thru 6/22/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745591	C	6/22/2026	Medical	0017	EMP		\$58.50	2026-166002786-0000	PTMS DBA PHYSICAL
00745592	C	6/22/2026	Medical	0027	EMP		\$112.11	2026-166002787-0000	NRH ED NORMAN REGIONAL
00745593	C	6/22/2026	Medical	0073	DEP		\$273.54	2026-166002814-0000	PHYSICIAN MANAGEMENT
00745594	C	6/22/2026	Medical	0066	EMP		\$279.71	2026-166002845-0000	TOUCHSTONE IMAGING
00745595	C	6/22/2026	Medical	0066	DEP		\$35.95	2026-166002848-0000	NRHS RADIOLOGY
00745596	C	6/22/2026	Medical	0027	DEP		\$6.00	2026-166002849-0000	OKLAHOMA RADIOLOGY
00745597	C	6/22/2026	Medical	0039	DEP		\$121.54	2026-166002856-0000	RONALD R HOPKINS DO PLLC
00745598	C	6/22/2026	Medical	0333	DEP		\$29.03	2026-166002884-0000	TWIN RIVERS RESPIRATORY
00745599	C	6/22/2026	Medical	0010	DEP		\$118.83	2026-166002906-0000	INTEGRIS MEDICAL GROUP
00745600	C	6/22/2026	Medical	0012	DEP		\$7.06	2026-166002908-0000	CHICKASAW NATION
00745601	C	6/22/2026	Medical	0010	EMP		\$59.99	2026-166002924-0000	CLASSEN FAMILY PRACTICE
00745602	C	6/22/2026	Medical	WELL	DEP		\$13.14	2026-166002928-0000	RADIOLOGY ASSOCIATES LLC
00745603	C	6/22/2026	Medical	0068	DEP		\$112.80	2026-166002963-0000	NORTHWEST PEDIATRICS
00745604	C	6/22/2026	Medical	0010	EMP		\$158.00	2026-166002970-0000	WOODS FAMILY MEDICINE
00745605	C	6/22/2026	Medical	SPEC	EMP		\$57.01	2026-166003028-0000	LANCE LEDBETTER
00745606	C	6/22/2026	Medical	0080	DEP		\$8.27	2026-166003049-0000	OKLAHOMA ALLERGY AND
00745607	C	6/22/2026	Medical	WELL	EMP		\$35.05	2026-166003065-0000	DIAGNOSTIC LABORATORY
00745608	C	6/22/2026	Medical	0177	DEP		\$16.62	2026-166003067-0000	DIAGNOSTIC LABORATORY
00745609	C	6/22/2026	Medical	WELL	EMP		\$181.57	2026-166003099-0000	SAINTS MEDICAL GROUP LLC
00745610	C	6/22/2026	Medical	SPEC	EMP		\$88.29	2026-166003106-0000	SAINTS MEDICAL GROUP LLC
00745611	C	6/22/2026	Medical	0039	DEP		\$170.21	2026-166003113-0000	MERCY CLINIC OKLAHOMA
00745612	C	6/22/2026	Medical	0068	DEP		\$118.74	2026-166003144-0000	SUNRISE PEDIATRICS PLLC
00745613	C	6/22/2026	Medical	0028	EMP		\$787.50	2026-166003147-0000	HERITAGE HOME HEALTH
00745614	C	6/22/2026	Medical	0028	EMP		\$337.50	2026-166003148-0000	HERITAGE HOME HEALTH
00745615	C	6/22/2026	Medical	0017	EMP		\$58.50	2026-166003163-0000	PTMS DBA PHYSICAL
00745616	C	6/22/2026	M/N	0020	EMP		\$128.44	2026-166003223-0000	BALANCE WOMEN HEALTH
00745617	C	6/22/2026	Medical	0017	DEP		\$49.50	2026-166003417-0000	THERAPY IN MOTION OF OK
00745618	C	6/22/2026	Medical	COB	EMP		\$2.85	2026-166004889-0000	INTEGRIS CARDIOVASCULAR
00745619	C	6/22/2026	Medical	COB	EMP		\$17.86	2026-166004890-0000	OKLAHOMA
00745620	C	6/22/2026	Medical	COB	EMP		\$9.80	2026-166004892-0000	OKLAHOMA
00745621	C	6/22/2026	Medical	COB	EMP		\$24.61	2026-166004896-0000	INTEGRIS MEDICAL GROUP
00745622	C	6/22/2026	Medical	COB	EMP		\$6.04	2026-166004905-0000	INTEGRIS IMAGING

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First Fidelity Bank

Reporting From 6/22/2026 Thru 6/22/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00745623	C	6/22/2026	Medical	COB	EMP		\$397.86	2026-166004906-0000	INTEGRIS SOUTHWEST
00745624	C	6/22/2026	Medical	COB	EMP		\$21.05	2026-166004915-0000	INTEGRIS CARDIOVASCULAR
00745625	C	6/22/2026	Drug	DRUG	EMP		\$114,541.95	2026-167001044-0000	MedImpact Healthcare
00745626	C	6/22/2026	Medical	COB	EMP		\$23.59	2026-167001072-0000	INTEGRIS CARDIOVASCULAR
00745627	C	6/22/2026	Medical	COB	EMP		\$122.55	2026-167001083-0000	INTEGRIS MEDICAL GROUP
00745628	C	6/22/2026	Medical	COB	EMP		\$30.20	2026-167001088-0000	INTEGRIS IMAGING
00745629	C	6/22/2026	Medical	COB	EMP		\$127.42	2026-167001089-0000	OKLAHOMA

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 199 Checks Paid: \$164,785.46
Total of 199 Payments: \$164,785.46
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$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	05/21/2026 05/21/2026	156729	\$0.00	
		Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	04/23/2026 04/23/2026	156729	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/07/2026 06/13/2026	156730	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	06/07/2026 06/13/2026	156730	\$0.00	
Total By - Method Desc: 4				Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Void							
	05/20/2026	Frable Davis, Melissa 2050001429	Frable Davis, Melissa Temporary Total Disability	05/18/2026 05/23/2026	156730	(\$463.87)	308888
Total By - Method Desc: 1				Total for Method Desc:		(\$463.87)	(\$463.87)



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/11/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/20/2026 05/20/2026	156729	\$1,380.07	308922
	06/11/2026	Combined Combined	Oklahoma Pain Management Physician	05/26/2026 05/26/2026	156729	\$947.80	308923
	06/11/2026	Flatt, Callie 2050001435	NORMAN REGIONAL HOSPITAL Transportation / Ambulance / etc.	02/25/2026 02/25/2026	156729	\$728.40	308924
	06/11/2026	Lewis, Jeremy 2050001323	NORMAN REGIONAL HOSPITAL Hospital - Inpatient	02/19/2025 02/21/2025	156729	\$81,464.16	308925
	06/11/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	05/21/2026 05/21/2026	156729	\$403.56	308926
	06/11/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	05/18/2026 05/18/2026	156729	\$563.19	308927
	06/11/2026	Combined Combined	Information and Training International LLC Interpreter Fees	06/05/2026 06/05/2026	156729	\$736.25	308928
	06/11/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	05/11/2026 05/11/2026	156729	\$1,202.00	308929
	06/11/2026	Combined Combined	Therapy in Motion of Oklahoma Physician	05/14/2025 05/14/2025	156729	\$964.66	308930
	06/11/2026	Combined Combined	Stooper Group PC Medical	05/27/2026 05/27/2026	156729	\$2,475.00	308931
	06/11/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	05/26/2026 05/26/2026	156729	\$7,077.12	308932
	06/11/2026	Combined Combined	State of Oklahoma-Workers' Compensation Commission Filing Fees	06/03/2026 06/03/2026	156730	\$280.00	308933



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/11/2026	Frable Davis, Melissa 2050001429	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/09/2026 06/09/2026	156730	\$2.00	308934
	06/11/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	06/05/2026 06/11/2026	156730	\$360.00	308935
Total By - Method Desc: 14				Total for Method Desc:		\$98,584.21	\$98,584.21



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Voucher							
	06/11/2026	Frable Davis, Melissa 2050001429	Frable Davis, Melissa Temporary Total Disability	06/07/2026 06/13/2026	156730	\$463.87	426
Total By - Method Desc: 1				Total for Method			
Total Number of Checks: 20				Desc:		\$463.87	\$463.87
				Total Amount:		\$98,584.21	\$98,584.21



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	06/02/2026 06/02/2026	156850	\$0.00	
		Holland, Caleb 2050001455	CLASSEN URGENT CARE CLINIC, LLC Physician	06/04/2026 06/04/2026	156850	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/14/2026 06/20/2026	156848	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	06/14/2026 06/20/2026	156848	\$0.00	
Total By - Method Desc: 4				Total for Method Desc:		\$0.00	\$0.00



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Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/18/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	06/12/2026 06/18/2026	156849	\$360.00	308936
	06/18/2026	Frable Davis, Melissa 2050001429	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	05/11/2026 05/11/2026	156850	\$1,671.32	308937
	06/18/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	06/07/2026 06/07/2026	156850	\$1,087.05	308938
	06/18/2026	Perkins, DAnthony 2050001346	Integrus Baptist Medical Center, INC Hospital - Outpatient	05/11/2026 05/11/2026	156850	\$2,621.00	308939
	06/18/2026	Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation Physician	06/02/2026 06/02/2026	156850	\$49.84	308940
	06/18/2026	Zima, Quinton 2050001440	KIMBERLY M WISE MD, PC Medical	04/14/2026 04/15/2026	156850	\$495.00	308941
	06/18/2026	Holland, Caleb 2050001455	CLASSEN URGENT CARE CLINIC, LLC Physician	06/04/2026 06/04/2026	156850	\$132.00	308942
	06/18/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/18/2026 06/18/2026	156850	\$4.00	308943
	06/18/2026	Combined Combined	Western Oklahoma Pain Specialists, LLC Physician	05/21/2026 05/21/2026	156850	\$583.25	308944
	06/18/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/04/2026 06/04/2026	156850	\$569.12	308945
Total By - Method Desc: 10				Total for Method Desc:		\$7,572.58	\$7,572.58



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Voucher							
	06/18/2026	Frable Davis, Melissa 2050001429	Frable Davis, Melissa Temporary Total Disability	06/14/2026 06/20/2026	156848	\$463.87	427
Total By - Method Desc: 1				Total for Method Desc:		\$463.87	\$463.87
Total Number of Checks: 15				Total Amount:		\$8,036.45	\$8,036.45



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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	06/05/2026 06/05/2026	156968	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	06/21/2026 06/27/2026	156968	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	06/21/2026 06/27/2026	156968	\$0.00	
	05/27/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Medical Refund Reimbursement	03/31/2026 03/31/2026	156968	(\$2,669.83)	55346
	Total By - Method Desc: 4			Total for Method Desc:		(\$2,669.83)	(\$2,669.83)



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/25/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	06/16/2026 06/16/2026	156968	\$15.39	308948
	06/25/2026	Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	06/09/2026 06/09/2026	156968	\$65.00	308949
	06/25/2026	Lewis, Jeremy 2050001323	NORMAN REGIONAL HOSPITAL Medical	04/22/2026 04/22/2026	156968	\$225.00	308950
	06/25/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	06/09/2026 06/09/2026	156968	\$490.94	308951
	06/25/2026	Combined Combined	State of Oklahoma-Workers' Compensation Commission Filing Fees	06/22/2026 06/22/2026	156968	\$280.00	308952
	06/25/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	05/28/2026 05/28/2026	156968	\$582.01	308953
	06/25/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	06/25/2026 06/25/2026	156968	\$6.00	308954
	06/25/2026	Combined Combined	MPack Reporting, Inc Court Reporter Fees	06/02/2026 06/02/2026	156968	\$125.00	308955
	06/25/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	06/19/2026 06/25/2026	156968	\$360.00	308956
	06/25/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/09/2026 06/09/2026	156968	\$341.63	308957
	06/25/2026	Love, Larry 2050000404	CRC-NGHP Medical	06/22/2026 06/22/2026	156968	\$510.86	308958
	06/25/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	05/22/2026 05/27/2026	156968	\$75.00	308959



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/25/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	05/07/2026 05/27/2026	156968	\$84.00	308960
	06/25/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	05/01/2026 05/06/2026	156968	\$168.00	308961
	06/25/2026	Cooper, Leonard 2050001378	WALKER FERGUSON & FERGUSON Legal	05/29/2026 05/29/2026	156968	\$98.00	308962
	06/25/2026	Elmore, Jeffery 2050001433	WALKER FERGUSON & FERGUSON Legal	05/05/2026 05/28/2026	156968	\$448.00	308963
	06/25/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	05/16/2026 05/26/2026	156968	\$154.00	308964
	06/25/2026	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	05/15/2026 05/29/2026	156968	\$490.00	308965
	06/25/2026	Coover, Anthony 2050001146	WALKER FERGUSON & FERGUSON Legal	06/02/2026 06/03/2026	156968	\$712.00	308966
	06/25/2026	Coover, Anthony 2050001100	WALKER FERGUSON & FERGUSON Legal	06/02/2026 06/03/2026	156968	\$698.00	308967
Total By - Method Desc: 20				Total for Method Desc:		\$5,928.83	\$5,928.83
Total Number of Checks: 24				Total Amount:		\$3,259.00	\$3,259.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	06/18/2026	Rodas, Marco 2050001458	Rodas, Marco Property Damage	06/08/2026 06/08/2026	156847	\$7,133.74	308946
	06/18/2026	Two Doors Realty LLC 2050001460	Two Doors Realty LLC Property Damage	06/08/2026 06/08/2026	156847	\$1,256.00	308947
Total By - Method Desc: 2				Total for Method Desc:		\$8,389.74	\$8,389.74
Total Number of Checks: 2				Total Amount:		\$8,389.74	\$8,389.74