



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
AND THE MOORE RISK MANAGEMENT BOARD
AUGUST 3, 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 July 20, 2026. **Page 6**
- B) Receive the minutes of the special Planning Commission meeting held June 23, 2026. **Page 13**
- C) Accept 488 sq. ft. of Temporary Construction Easement from Central Church of Christ Holding Company, for Parcel 16.2, for construction of the Eastern Avenue Phase 2 road construction project from SE 4th Street to NE 9th Street. **Page 28**
- D) Approve FY 27 dues to the Association of Central Oklahoma Governments ("ACOG") in the amount of \$54,218. **Page 33**
- E) Approve the reappointment of Kelley Mattocks and Janie Milum to the Parks Board for three-year terms.
- F) Approve 32' Roadway and Utility Easement to serve Western Farmer's Electric Cooperative located east of Telephone Rd and north of SW 34th Street. Application by Gary Roulet/ Western Farmers Electric Cooperative. **Page 34**
- G) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$2,467,946.87. **Page 36**

ACTION: _____

- 3) Consider action, receive bids, and consider for approval or rejection, Resolution No. 141(26) awarding \$5,130,000 City of Moore, Oklahoma General Obligation Bonds of 2026 to bidder whose bid is determined to offer the lowest interest cost. **Management Page 52**

ACTION: _____

- 4) Consider action, approval or rejection, of Resolution No. 142(26) providing for the issuance of General Obligation Bonds of 2026 in the sum of \$5,130,000 by the City of Moore, Oklahoma authorized at an election duly called and held for such purpose on June 26, 2018; prescribing form of bonds; providing for registration thereof; providing levy of an annual tax for payment of principal and interest on same; and fixing other details of the issue. **Management Page 55**

ACTION: _____

- 5) Consider action, approval or rejection of Employment Agreements for Financial Advisor and Bond Counsel pertaining to the issuance of the General Obligation Bonds of 2026 by the City of Moore, Oklahoma. **Management Pages 66, 79**

ACTION: _____

- 6) Receive a presentation regarding the use of Flock Cameras. **Police**

ACTION: _____

- 7) Consider approval of the FY 26-27 contract with the Moore Public School District for the provision of nine (9) uniformed School Resource Officers and one police vehicle for which the City will receive a 65% reimbursement in an amount not to exceed \$732,581.01. **Police Page 81**

ACTION: _____

- 8) Consider authorizing the budgeted purchase of six (6) new replacement consoles from Russ Bassett using HGAC Buy Contract No. ILC26-22426 in the amount of \$152,472.90 with 80% of the total cost, or \$121,978.32, to be reimbursed through 911 Management Authority grant funds. **Police Page 85**

ACTION: _____

- 9) 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 104**

ACTION: _____

- 10) Consider the Preliminary Plat of The Waters Duplexes, located in the SW/4 of Section 1, T10N, R3W, being north of NE 27th Street and east of Eastern Avenue. Application by Premium Land, LLC/Taber LeBlanc. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 111**

ACTION: _____

- 11) Consider the Final Plat of The Waters Duplexes, located in the SW/4 of Section 1, T10N, R3W, being north of NE 27th Street and east of Eastern Avenue. Application by Premium Land, LLC/Taber LeBlanc. (Planning Commission recommended approval 7-0). Ward 2. **Community Development Page 116**

ACTION: _____

- 12) Consider the Final Plat of The Hills at Timbercreek Phase 2, located in the NW/4 of Section 33, T10N, R2W, being south of SE 34th Street and east of Sooner Road. Application by Mongold Properties, LL/Kirby Mongold. (Planning Commission recommended approval 7-0). Ward 1. **Community Development Page 122**

ACTION: _____

- 13) Consider Rezoning Application No. RZ1061, located in the SE/4 of Section 3, T10N, R3W, being north of NW 27th Street and west of Interstate 35, to amend PUD No. 967 to allow one additional diesel pump; and approve Ordinance No. 57(26). Application by Do Holdings, LLC/Neal Do. (Planning Commission recommend approval 7-0). Ward 2. **Community Development Page 128**

ACTION: _____

- 14) Consider approval of a Utility Relocation Agreement in an estimated amount of \$893,567.31 with Oklahoma Natural Gas Company for the City's share for relocation of 4-inch and 2-inch distribution gas mains currently located within private rights-of-way within the boundaries of the Eastern Avenue (S. 19th to Broadway) and Broadway Avenue (S. 19th to Willow Pine) Roadway Improvement Projects. **Management Page 136**

ACTION: _____

- 15) Consider approval of Supplemental and Modification Agreement No. 1 to the Project Maintenance, Financing, and Right-Of-Way Agreement with ODOT financing a not to exceed STBG-UZA estimated cost of \$2,204,031, and the City financing an estimated cost of \$1,213,658 for the Eastern Avenue (SE 4th Street to NE 9th Street) Project. **Management Page 158**

ACTION: _____

- 16) Receive a presentation regarding proposed Standard Operating Procedures ("SOP") for the Moore Animal Shelter. **Management**

ACTION: _____

- 17) Consider approving the purchase of Pole Road Right-of-Way from BNSF Railway Company in the amount of \$447,996. **Management Page 162**

ACTION: _____

- 18) Consider Resolution No. 143(26) adopting the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan. **Emergency Management Page 174**

ACTION: _____

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

- 19) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held July 20, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$1,112,983.23. **Page 175**

ACTION: _____

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

- 20) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held July 20, 2026.
- B) Approve and ratify claims and expenditures for FY 2025-2026 in the amount of \$222,049.54. **Page 181**

ACTION: _____

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

- 21) 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.

22) 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) Consider approval of the Fiscal Year 2026-2027 contract between the City of Moore and the International Association of Firefighters ("IAFF") Local 2047 as authorized by 25 Okla. Stat. § 307(B)(2).
- B) Convene to Executive Session
- C) Reconvene from Executive Session
- D) Action

23) ADJOURNMENT

POSTED THIS 28th DAY OF JULY 2026 AT 1:45 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
JULY 20, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, July 20, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; City Attorney/Risk Manager, Brian Miller; City Clerk, Vanessa Kemp; Community Development Director, Elizabeth Weitman; Finance Director, John Parker; Assistant Fire Chief Terry Morrison; Human Resources Director, Christine Jolly; Parks & Recreation Director, Sue Wood; Assistant Parks & Recreation Director, Whitney Wathen; Police Chief Todd Gibson; Project-Grants Manager, Kahley Gilbert; 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 JULY 6, 2026.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION HELD MAY 1, 2026.
- C) ACCEPT 8,812.22 SQ. FT. OF PERMANENT RIGHT OF WAY EASEMENT, 217.59 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, AND 2,170.00 SQ. FT. OF TEMPORARY CONSTRUCTION EASEMENT, FROM COSTCO WHOLESALE CORPORATION, A WASHINGTON CORPORATION, FOR PARCEL 1, 1.1 & 1.2, FOR THE CONSTRUCTION OF THE SW TELEPHONE ROAD, SW 19TH TO SW 34TH STREET, ROAD CONSTRUCTION PROJECT.
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$3,598,168.85 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$38,587.52.

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

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

Agenda Item Number 3 being:

CONSIDER RESOLUTION NO. 139(26) ADOPTING THE 2026-2027 PROGRAM YEAR ACTION PLAN FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, AND AUTHORIZE THE MAYOR TO SUBMIT THE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

Kahley Gilbert, Grants Manager, advised that the City has been awarded \$366,967 in Community Development Block Grant ("CDBG") funds for the 26-27 program year, with an estimated \$17,000 that will roll over from last year. The following entities are recommended for funding which is estimated to benefit 138 individuals and 46 households:

Administration	\$73,393	
Metropolitan Fair Housing	\$6,921	Fair Housing Services Benefiting 17 households
PUBLIC SERVICES:		
Aging Services	\$25,000	Home-Delivered Meals for Seniors
Bethesda	\$5,000	Counseling for Children
Moore Youth and Family	\$5,895	First Time Offender Program
St. Vincent de Paul	\$6,000	Utility and Rental Assistance
Community Action Agency	\$6,000	Rental Assistance
Virtue Center	\$5,000	Substance Abuse Counseling
Sparrow Program	\$2,150	Mobile Life Skills Kitchen
PUBLIC SERVICES TOTAL	\$55,045	

Ms. Gilbert advised that \$10,000 will go to an emergency repair program administered by Rose Rock Habitat for Humanity which will assist two households. She added that an infrastructure project will consist of a sewer line replacement in the Eastmoor Addition and is recommended to be funded at \$228,529.00 benefiting ten households, Highland East Junior High, and the School Administration Building.

Mayor Hamm stated this was a good program and the committee does a great job in distributing the funds. He advised that at one point there was a possibility that the program would be cut. However, after aggressive lobbying the grant funding was protected.

Councilman Webb moved to approve Resolution No. 139(26) adopting the 2026-2027 program year Action Plan for the Community Development Block Grant program, and authorize the Mayor to submit the Plan to the U.S. Department of Housing and Urban Development, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 4 being:

CONSIDER APPROVAL OF A CONTRACT WITH PRECISION CONCRETE CUTTING FOR TRIP HAZARD ASSESSMENT AND HORIZONTAL SAW CUTTING AND SHAVING SERVICES AT VARIOUS SIDEWALK LOCATIONS THROUGHOUT THE CITY IN THE AMOUNT OF \$130,000.00 USING THE INTERLOCAL PURCHASING SYSTEM (TIPS”) NO. 23010401.

Dennis Bothell, Public Works Director, advised that the proposed contract with Precision Concrete Cutting is for the shaving of concrete on various sidewalks to eliminate trip hazards throughout the city.

Councilwoman Hunt asked if the trip hazards are due to the settling of the concrete. Mr. Bothell indicated that it was, and the shaving process brings them within ADA standards.

Councilwoman Hunt moved to approve a contract with Precision Concrete Cutting for trip hazard assessment and horizontal saw cutting and shaving services at various sidewalk locations throughout the City in the amount of \$130,000.00 using the Interlocal Purchasing System (TIPS”) No. 23010401, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 5 being:

CONSIDER APPROVAL OF A 50' ROADWAY AND UTILITY EASEMENT TO SERVE THE BROADMOORE HEIGHTS ADDITION LOCATED EAST OF WILLOW PINE DRIVE AND NORTH OF SE 33RD ST. APPLICATION BY PREMIUM LAND, LLC/ TABER LABLANC.

Elizabeth Weitman, Community Development Director, stated that the roadway and utility easement covers the street segment of Halley Drive to connect the Broadmoore Heights neighborhood to The Club's Addition via Willow Pine Drive. Ms. Weitman advised that these easements are typically heard by Council prior to them being filed in the County. This one was filed in the County first because ONG had a relocation project for a gas line that required this utility easement. The project will reroute gas service for some existing customers along SE 33rd Street and Carroll Circle and allow ONG to abandon the current gas line on 33rd Street. It will also allow for a drainage improvement project in the area, which staff hopes to get constructed before spring rains next year, to address long-term flooding. Ms. Weitman advised that there was a short window of opportunity when ONG could relocate this line; otherwise, it would be another year to get the project on their list.

Councilman Webb moved to approve a 50' Roadway and Utility Easement to serve the Broadmoore Heights Addition located east of Willow Pine Drive and north of SE 33rd St. Application by Premium Land, LLC/ Taber LaBlanc, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPOINTING A SELECTION COMMITTEE TO RECOMMEND APPOINTMENTS FOR TWO PLANNING COMMISSION VACANCIES AND ONE BOARD OF ADJUSTMENT VACANCY.

Elizabeth Weitman, Community Development Director, advised that the City received six applications for two open seats on the Planning Commission and one on the Board of Adjustment. A selection committee comprised of three council members will interview the applicants and recommend their selections. Staff suggested conducting interviews on the evening of August 3, 2026 or August 17, 2026; however, the date can be adjusted to meet the desire of the selection committee.

Councilman Williams she that he would be happy to serve on the committee; however, since he knows one of the applicants and may have to recuse himself. Councilmembers Porter and Clark also expressed their willingness to serve on the committee.

Councilwoman Hunt moved to appoint Councilmembers Clark, Williams, and Porter to serve on the selection committee to recommend appointments to the Planning Commission and Board of Adjustment, second by Councilman Webb. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 6:39 P.M.

Agenda Item Number 7 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD JULY 6, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$240,822.94 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$23,290.41.

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

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

Agenda Item Number 8 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF 1,404 POLYCARTS FROM REHRIG PACIFIC COMPANY CONTAINER GROUP IN THE TOTAL AMOUNT OF \$78,012.00 AS THE LOWEST QUOTE.

Dennis Bothell, Public Works Director, stated that the agenda item is for the purchase of 1,404 polycarts for the replacement of damaged or lost carts.

Trustee Hunt moved to authorize the budgeted purchase of 1,404 polycarts from Rehrig Pacific Company Container Group in the total amount of \$78,012.00 as the lowest quote, second by Trustee Williams. Motion carried unanimously.

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

THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS RECESSED AND THE MOORE RISK MANAGEMENT MEETING WAS CONVENED AT 6:41 P.M.

Agenda Item Number 9 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD JULY 6, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$175,208.89.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:42 P.M. WITH COUNCILWOMAN HUNT PRESIDING:

Agenda Item Number 10 being:

ROLL CALL

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

Agenda Item Number 11 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JUNE 15, 2026.

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

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

Agenda Item Number 12 being:

CONSIDER AUTHORIZING A SALES TAX NOTE OF UP TO \$3 MILLION FOR THE PURCHASE OF THE KOMA PROPERTY, DESIGN FEES FOR A PUBLIC SAFETY TRAINING FACILITY AND RENOVATIONS TO THE CITY HALL COUNCIL CHAMBERS.

Brooks Mitchell, City Manager, advised that the item was for authorization to utilize a sales tax note in an amount up to \$3 million for the purchase of the KOMA property, which was previously discussed in more detail during the budget process. The funds would also be used to complete the design of the public safety facility in the event the proposed facility will be on a future ballot, and for proposed renovations to the Council Chambers.

Trustee Webb moved to authorize a sales tax note of up to \$3 million for the purchase of the KOMA property, design fees for a Public Safety Training Facility and renovations to the City Hall Council Chambers, second by Trustee Clark. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 6:43 P.M.:

Agenda Item Number 13 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilwoman Hunt announced that Brooks Mitchell was recognized by the City Management Association of Oklahoma ("CMAO") as the most outstanding city manager in Oklahoma by presenting him with the 2026 Gerald Wilkins Award. Councilwoman Hunt congratulated him on the honor and presented him with a small gift.

Mayor Hamm stated that he would like for the City to move forward with a GO Bond to fund Phase 1 of the flood control project for the northeast side of the City. He indicated that the one-cent sales tax proposal that was proposed to fund the project failed. But he felt the City should move forward by placing an item on a ballot to ask the voters if they would be willing to pay for the necessary drainage improvements. He advised that Mr. Mitchell will be reaching out to each of the council members to get their thoughts on the subject. He noted that if Council decides to utilize a GO bond for the project a decision will need to be made soon to put it on the next ballot.

Mayor Hamm congratulated the Moore Police and Fire Departments who worked together on a swift water rescue following a heavy rainstorm. One of the creeks was overwhelmed with water where some young boys were swimming. They were able to save the boys and reunite them with their families. Mayor Hamm expressed his appreciation to them and to the community for the citizens' willingness to make the investment in equipment, training, and manpower allowing them to respond in such an efficient manner.

C) ITEMS FROM THE CITY/TRUST MANAGER.

Brooks Mitchell, City Manager, indicated that he would contact the Council to determine their thoughts on a possible GO Bond election for November since Council must approve the necessary items by August 17, 2026.

Mr. Mitchell expressed his appreciation to Dennis Bothuell, Public Works Director, and the Public Works Department for working to pick up limbs from the various storms. Mr. Mitchell advised that there have been 468 pickups with another 833 still scheduled for pickup.

Agenda Item Number 14 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 6:47 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 SPECIAL MEETING

June 23, 2026

The Planning Commission of the City of Moore, Oklahoma held a special meeting on June 23, 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	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 May 12, 2026, Planning Commission Meeting.

Chairman Jarema requested a motion.

Motion: Brandon Laib made a motion to recommend approval of the May 12, 2026, Planning Commission Meeting, as written. Chad Burks seconded the motion. Roll was called.

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

Nays:

Abstained:

Absent:

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

Agenda Item No. 4b being: REPORTS Community Development

Chairman Jarema reported that Planning Commissioner Member David Jennings had resigned from the

Planning Commission. The City is taking applications to fill that vacancy. Chairman Jarema asked if any members had anything to report. Hearing none, Chairman Jarema asked if staff had anything to report.

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

June 1, 2026

Approved:

Rezoning Application No. RZ1057, 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.

Agenda Item No. 5d was moved to the first item of NEW BUSINESS and was heard out of order.

Agenda Item No. 5d being: NEW BUSINESS

Discuss and consider Rezoning Application No. RZ1060, 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 for a Single-Family Home. Application by Vince Dennis. Ward 1.

Ms. Weitman presented the item:

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.

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.

This site does not contain FEMA-designated floodplain. Being agricultural property, no open space reserve is required.

This proposed development is not located within ¼ mile of a park. Being agricultural property accessed from private roads, a sidewalk is not required.

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

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.

Because A-2 uses are considered compliant with the Open Space Residential land use designation, an amendment to the plan is not necessary.

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.

Commissioner White asked if this is essentially the same application that was denied a few years ago. Ms. Weitman answered, yes.

Commissioner Houston asked if the rezoning change would be limited to only one lot and if so, would that be considered spot zoning. Ms. Weitman answered that it could be considered spot zoning.

Chairman Jarema asked if the applicant was present. Vince Dennis, 3900 Turtle Creek introduced himself as the applicant.

My name is Vince Dennis, and I live at 3900 Turtle Creek. That's the frontage of the property, the 5 acres that we're talking about. The access to the home is a service gate that is powered and it's at the very easterly end of 38th Street where my driveway goes to the garages and the home.

There is another access on Turtle Creek and every week I drag those polycarts out there for pick up. My driveway is 1,400 feet long, so I go up 38th Street using a lawnmower to drag the polycarts out to Turtle Creek because they can't run the garbage truck backwards down to the cul-de-sac at the end of 38th Street because we've had to repair it several times because the road won't take the weight.

I'm the only one that borders Hayworth's 130 homes on 60 acres right at my back door.

I moved into this subdivision 25 years ago. I have conformed for 25 years with our HOA and kept it as a residence, but it's a 2-story, 4,000-square-foot residence. Since that time, in the last year or so, I've experienced major heart attacks and several strokes, and I can't do the stairs anymore.

I have the access and I'm only one of 7 properties in this subdivision that without putting in an easement or a variance, I could easily access both ends of my property with the service gate powered and the driveway on Turtle Creek. My mailbox is on 38th Street. Same reason as the garbage, I don't have to drag it out there to Turtle Creek.

I'm asking for my property be rezoned so I can put a one-story home in the frontage on Turtle Creek, not on 38th where this house is, this two-story house which you can take pictures of or come down. I invite you to visit.

I'm only one of 7 properties that can do this without using any easements or any other property changes, variances, or anything and I'm only asking for a 3-acre and a 2-acre.

Maybe my family will take these 3 acres and this 2-story home, but I must get down to the ground where I can access it and access my Turtle Creek address, 3900.

I have subcontractors and people. I'm capable of making a home that will be an example to this neighborhood, and it And like I said, the nearest home to this new home I propose will be all at minimum 600 feet away.

There is ample room and ample access for the home in the back with the access on 38th Street and the powered gate. My property frontage is on Turtle Creek. That's supposed to be my address.

So that is the reason why I want to do this. But I want my people, neighbors that I've had for years and years there to understand this is not a requirement or request to rezone the whole subdivision.

I just want to rezone my little 5 acres into a 3 and a 2 and put in a nice home on that street where my address is, where I can walk to my mailbox and I can walk to put my polycarts out?

I am not moving. I don't want to move. You know, this is where I've made my home and where I've made my businesses and the people I've hired, and my son is still working for the company. I sold the company back to the owners, the corporate owners, and he's still working for them. He's living right around the corner. I want to stay where my family is for as long as I can.

So that's all I have to say, and I thank you for your time. I welcome you, please come down, look at that property, and you'll see what I mean, it will not inconvenience anybody. It won't cause more traffic or anything. All I want to do is be able to build that house.

Chairman Jarema asked if there were any members of the audience who wished to address this item.

Terry Gates, 2101 SE 38th Street, introduced himself as the HOA President for Turtle Creek Estates and spoke in opposition to the application. The neighborhood behind us is Seiter Farms, totally different

development.

I have signatures from every family within the Estates that currently pays the dues. The homeowner's association doesn't require every homeowner to pay dues. Dues are collected only from the property owners inside who maintain the road.

I want to try and keep this brief and just to the point. I've got signatures of all those homeowners. Every one of us opposes this zoning change. We did it before and we still oppose it now. Obviously, the change would create more traffic. More wear and tear on the road.

We currently try to maintain it ourselves, and it's almost impossible to do that. If we set this precedent, it would open it up for every other homeowner to do the same thing, and we just simply couldn't maintain that road.

Of course, we bought our properties knowing the declaration of covenants and restrictions show it as 5-acre, 1-resident, residence properties, and we all agreed and purchased our property knowing that, going into this thing.

Everyone knew those restrictions and the covenants before purchasing, and we just prefer not to change the zoning, which would create more issues for us. I have copies for you here today and submit a form Petition of Protest to the City Clerk for City Council.

Mr. Gates distributed copies of the signed petition to the Planning Commission Board and staff.

Basically, we are here to say We love our neighbors, it's a great little neighborhood. When I get older and I get to a situation where I can't mow and maintain, which I'm almost there myself, I'll probably have to move.

The following citizens spoke in opposition to the proposed change:

James Labask, 4108 Turtle Creek Drive
David McCurdy, 4001 Turtle Creek Drive
Courtney Belding, 4000 Turtle Creek Drive
Otis Schmidt, 2309 SE 38th Street
Terry Nadel, 2001 Southeast 38th Street

The following reasons were stated:

- Setting a precedent for an increased number of future lot split applications
- Negative change to the rural character of the neighborhood
- In direct opposition to the Covenants and Restrictions as laid out in the Declaration for the Home Owner's Association
- Negative impact to property values
- Additional stress to streets that are not built to City Standards and are privately maintained

Chairman Jarema asked if anyone else in the neighborhood would like to address this item.

After no response, Chairman Jarema requested a motion.

Motion: Chad Burks made a motion to recommend denial of Rezoning Application RZ1060. Brandon Laib seconded the motion. Roll was called.

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

Nay:

Abstained:

Absent:

Agenda Item No. 5a being: NEW BUSINESS

Discuss and 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, from Community Commercial to Urban Residential. Application by NW 12th Partners, LLC/Box Law Group, PLLC. Ward 2.

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.

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.

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

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.

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.

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.

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.

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.

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.

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.

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

Chairman Jarema asked if any of the Commissioners had questions for Ms. Weitman. After no response the Chairman asked if the applicant was present.

David Box, 525 NW 11th Street, introduced himself as representing the applicant. Mr. Box stated Ms. Weitman has given a detailed review. The application is in conformance with the PUD as well-as subdivision regulations. The Engineer is also present in the audience and available to answer any questions.

Commissioner Beavers asked how Lot one will be utilized? Mr. Box answered that the lot will be developed as commercial. There are 3 lots for which the commercial zoning is already in place.

Commissioner White asked about the parking area for the homes. Mr. Box answered that you have a double car garage and the driveway.

Chairman Jarema asked if there were any members of the audience who wished to address this item.

Hearing none, a motion was requested.

Motion: Zayne Whitchurch made a motion to recommend approval of the Preliminary Plat of Riverstone Villas. Chad Burks seconded the motion. Roll was called.

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

Nay:

Abstained:

Absent:

Agenda Item No. 5b being: NEW BUSINESS

Discuss and consider Rezoning Application No. RZ1058, 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. Application by Antioch Christian Academy/David Herren. Ward 3.

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.

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.

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.

Sidewalks are currently available along S Markwell Ave. There are currently no sidewalks provided along SW 4th Street in front of the property.

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.

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.

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 to 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 affect the surrounding properties. Therefore, staff recommend approval of this application.

Chairman Jarema asked if the applicant was present.

David Herren, 2261 County Road, Blanchard, OK introduced himself as the applicant. Mr. Herren stated that the school currently operates in South OKC and is proposing to move into Moore City limits.

Commissioner White asked for the current address of the school. Mr. Herren answered, 3616 Southwest 119th Street, Oklahoma City.

Ms. White asked how many students do you anticipate attending the new school. Mr. Herren answered that we have 280 in-person students currently and we believe the property, once renovated, would accommodate up to 400 or 500 students, double our current capacity.

Ms. White asked, so there are no ancillary activities associated with this school. Mr. Herren answered, correct. This property would not allow for football or baseball field for example. Those events will be held off-site.

Commissioner White stated the potential for 400 middle-school and high school drivers that will potentially be driving to school is concerning.

Mr. Herren answered that we do have students who drive on and off property. We realize being next door

neighbors to Moore, we have seen the backup of traffic and different traffic conditions from other schools that are in the Moore area. We have been able to successfully navigate around those problems and not have traffic backups outside or reckless driving on our parking lots. So yes, we will do our best to avoid those situations.

Chairman Jarema asked, Will you start out as complete K through 12, or will you start like K through 6 and then build up from there over time?

Mr. Herren responded that we are currently preschool, elementary, junior high and high school. We currently have preschool through 12th grade students. I believe the property is already zoned for elementary use and the request is for the junior high and high school use, in addition.

Chairman Jarema asked if anyone in the audience would like to address this item.

Steven Martin, 821 S. Morgan Avenue, Blanchard, OK. Introduced himself. I am a parent and a board member for the school. Just for clarification, this location would be for the entire school, pre-K through 12. It is not just for middle school and high school. The vast majority of students are elementary age or pre-K, and there'd be minimal sophomores, juniors, and seniors driving and parking at this location. I just wanted to clarify that for you.

Chairman Jarema asked if anyone else would like to address this item. Hearing none, a motion was requested.

Motion: Pete Rustin made a motion to recommend approval of Rezoning Application No. RZ1058. Brandon Laib seconded the motion. Roll was called.

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

Nay:

Abstained: White

Absent:

Agenda Item No. 5c being: NEW BUSINESS

Discuss and consider Rezoning Application No. RZ1059, 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. Application by Thurman Lynch. Ward 3.

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.

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.

This property and building are existing and are not proposed to change. There are no additional requirements currently.

Because no new development is proposed, sidewalk improvements are not required at this time.

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.

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.

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.

Chairman Jarema asked, aren't there still laws that say you can't have a business with consumption alcohol within so many feet.

Ms. Weitman answered, the ABLE Commission now identifies many different categories of alcohol sales. This would be considered an on-premise consumption, and it prohibits businesses with the main purpose of selling beer and wine to 300 feet from churches and schools.

That is measured from the exterior wall of the building that will be selling the alcohol, and then you measure to the property line, the nearest property line of the school. However, this business will not have its main purpose of selling beer and wine.

If you have 35% monthly gross sales or above, that constitutes that your business is mainly beer and wine sales. But anything below that would just be considered an accessory beverage service.

Commissioner Whitchurch asked, what is the distance to the closest school?

Ms. Weitman answered, Measuring the way ABLE Commission would measure, this property is located located approximately 200 feet from the elementary school across the street. It's about 80 feet from the Goddard School, which is more of a daycare than a school, and it is 750 feet from the high school.

Commissioner Whitchurch asked, Would the other uses allowed under this permissive use potentially violate that ABLE Commission rule? Like, say somebody was to put a pool hall in there, that would run afoul of the state agency, right?

Ms. Weitman answered that would be something that would be monitored by ABLE Commission. The city really doesn't have a good way of monitoring that without asking for a financial audit. For example, a pool hall would have to make more money at pool than they do alcohol sales. And ABLE Commission would be the one who would police that.

Commissioner Beavers asked, and any of these other businesses would still be required to obtain a license from ABLE before selling any alcohol, right? Ms. Weitman answered, yes.

Chad Burks stated that the request specifies low point beer. The concern is high point beer.

Ms. Weitman answered, our City Code still references *low point beer* in the code because it hasn't been updated. In Oklahoma, there really is no such thing as low point beer anymore. They just don't make it. They don't sell it. But for our zoning ordinance, it's still on the books.

Commissioner White stated that my concern is that people are going to be over there golfing and drinking and driving in front of a school. And that's a residential area as well.

Commissioner White asked, the permissive use would apply to the entire building?

Ms. Weitman answered, correct.

Chairman Jarema asked if there were any more questions for Ms. Weitman. Hearing none, the Chairman asked if the applicant was present.

Thurman Lynch, 7901 96th Avenue, Northeast Norman, introduced himself as the applicant. These are all very good questions because yes, there is a school, and Ms. Weitman is correct on all of her measurements.

We've had to measure them ourselves. We've had conversations with ABLE because I'm kind of new to this. I owned the Allstate office off Eastern for 8 years, then sold that. I've served a lot of the community of Moore, but this was new to me.

The owner of Goddard School wrote a letter stating his concern. Basically, his concern centered around hours of operation. He would not want alcohol to be served at 5 am, for example. That will not be an issue since someone still has to be on staff.

We use I-Pour-It systems that will be locked not only via just physically, but also digitally. They'll only turn on and off when we tell them to, and we can set schedules and make schedules and, and change them as we go.

We also must have people that are old enough there to operate it and work it. We can't have just, for example, a 17-year-old in there working, even though people are serving themselves. They still must be able to operate those things. So, we must follow those rules.

We won't have a bar, so there is no just come in and sit down and have some drinks. You must be actively participating, as in, have a tee time. If Chad and his friends want to come by and play golf, while they're playing, they can be served. When their time is up, their time to be served is over.

It's more of an amenity for a couple of reasons. One, we've invested a lot of money in that spot, and it's a business that is doing well right now for the City of Moore. And second, as other things pop up a little bit closer to the City of Moore and maybe they offer some amenities that I don't have, we are going to lose patrons. How much that will cost us, I don't know yet.

But I want to protect what we've built by offering beer and alcohol sales. We'll have 4 taps in there. I only have 1,800 square feet. My simulators are 18-foot wide by about 15 feet, so space is limited.

The other concern raised by the gentleman at Goddard, is that he would like me to serve after 4:00 PM. That wouldn't be a problem. That wouldn't be a problem for us at all.

Monday through Friday from 8:00 AM to 4:00 PM, 5:00 PM, we probably average maybe 20 customers a week. Maybe. For the whole week. During those low times. Because people are working. So, serving that beer later in the day is not a problem.

To speak to the point of, if you give me permissive use, you've given, what, 8 suites, 9 suites permissive use, whether they're conjoined or not.

I understand that. But they also have to pass ABLE's set of rules that says, if you're going to sell beer or alcohol, it's got to be less than 35% of your sales.

So, we kind of fit that mold that I don't think a pool hall or a bowling alley could fit. Nor do I think a bowling alley is ever likely to go in there or another entertainment system that could support that. So, we kind of fit in the gray area there nicely.

Commissioner Burks asked, Does your IPOR system have the ability to regulate how much is served? We have the ability, absolutely, to do that. ABLE requires us to be able to recognize when someone has had enough.

Also, each one of my bays cost \$100,000. I have \$250,000 in equipment there. It's expensive equipment. I won't even let them carry a beer onto my platforms because underneath that is a lot of expensive electronics. Our simulators are just very different and like I said, I'm not trying to be a bar. I have a lot to protect myself. We keep an eye on how much people are being served.

Chairman Jarema asked if all employees would be at least 21.

Mr. Lynch answered, during times of serving, all the employees would meet the ABLE Commission requirements to be able to serve alcohol, which I believe is age 18, and yes, we would meet that.

Chairman Jarema asked, service is by RFID chip and how do you make sure that the chip is going to the right person when they go up?

We must scan an ID, and we must get a credit card. They will be sitting right in front of the counter, so we see every beer that's poured.

Anyone else have questions of the applicant? Hearing none, Chairman Jarema asked if there were any members of the audience who wished to address this item. After no response a motion was requested.

Motion: Wendy White made a motion to recommend denial of Rezoning Application RZ1059. Tim Houston seconded the motion. Roll was called.

Ayes: Houston, White,

Nay: Burks, Laib, Whitchurch, Rustin, Beavers, Jarema

Abstained:

Absent:

The Motion to Deny failed. Chairman Jarema requested a new motion.

Motion: Zayne Whitchurch made a motion to recommend approval of Rezoning Application RZ1059. Daniel Beavers seconded the motion. Roll was called.

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

Nay: Houston, White

Abstained:

Absent:

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

Agenda Item No. 7 being: ADJOURNMENT

Chairman Jarema requested a motion to adjourn at 8:35 p.m.

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

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

Nays:

Abstained:

Absent:

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

Project: Eastern Ave.; SE 4th St. to NE 9th St.
J/P #: 35802(04)
Parcel #: 16.2

TEMPORARY CONSTRUCTION EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Central Church of Christ Holding Company
of Cleveland County, State of Oklahoma, for and in consideration of the sum of one (1) DOLLARS
(\$ 1.00) and other good, valuable and consideration, has/have this day sold to the City of Moore, Oklahoma a temporary
easement over the following described land, to-wit:

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

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

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

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

IN WITNESS WHEREOF, the Grantor(s) herein named have hereunto set their hands and seals this the 15th
day of July, 2026


Bob C. Murrell, Trustee


Mark Delisle, Trustee



State of Oklahoma)
County of Cleveland) §

Before me, Denise Gunsallis in and for this State, on this 1 day of July, 2026, personally appeared Bob Murrell and Mark Delisle

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: 7/11/28 Denise Gunsallis
Commission No. 08007162 Notary Public

Individual Acknowledgement

State of Oklahoma)
County of _____) §

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

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Individual Acknowledgement

State of Oklahoma)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

State of Oklahoma)
County of _____) §

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

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

My Commission expires: _____
Commission No. _____ Notary Public

Trust/LLC/Corporation Acknowledgment

Exhibit “A”

LEGAL DESCRIPTION

Proposed Temporary Construction Easement 16.2
Part of the SW/4, Section 13, T10N, R3W, I.M.
City of Moore, Cleveland County, Oklahoma

June 15, 2026

A tract of land lying in the Southwest Quarter (SW/4) of Section 13, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, more particularly described as follows:

COMMENCING at the Southwest Corner of said Southwest Quarter (SW/4);

THENCE North 00°22'49" West, along the West line of said Southwest Quarter (SW/4), a distance of 1,014.95 feet;

THENCE North 89°37'11" East, perpendicular to said West line, a distance of 50.00 feet to the **POINT OF BEGINNING**;

THENCE continuing North 89°37'11" East along said line, a distance of 12.00 feet;

THENCE South 00°22'49" East, parallel with said West line, a distance of 40.65 feet;

THENCE South 89°37'11" West, perpendicular to said West line, a distance of 12.00 feet;

THENCE North 00°22'49" West, parallel with said West line, a distance of 40.65 feet to the **POINT OF BEGINNING**.

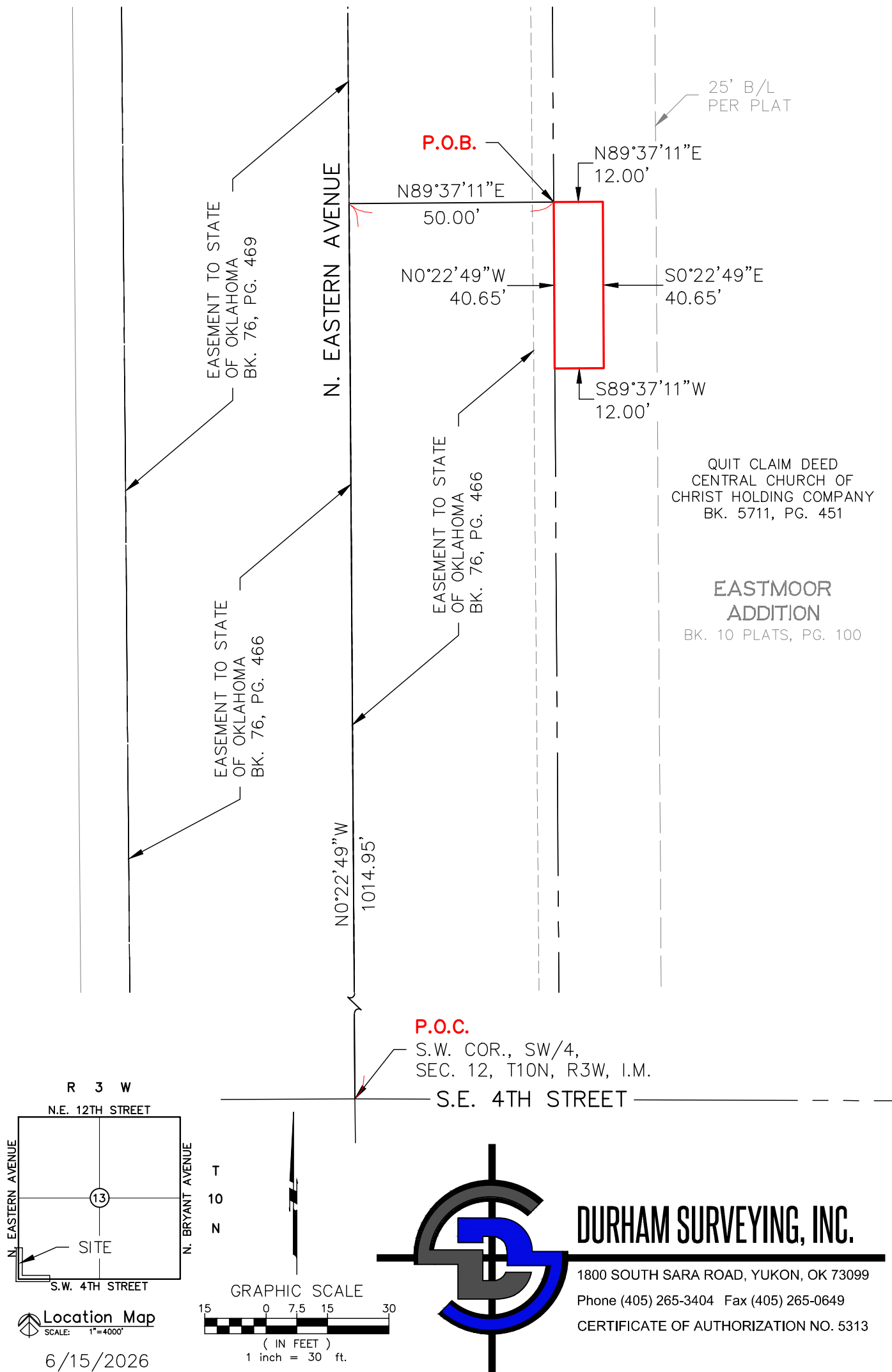
Said tract of land containing 488 square feet or 0.0112 acres, more or less.

The basis of bearing for the above-described tract of land is based on State Plane Coordinates NAD-83 (U.S. Survey Foot), Oklahoma South Zone, with the West line of said Southwest Quarter (SW/4) having a measured bearing of North 00°22'49" West.

Prepared by Durham Surveying, Inc.
Damon K. Durham, PLS No. 1521

Exhibit 'B'

PROPOSED TEMPORARY CONSTRUCTION EASEMENT 16.2
PART OF SW/4, SEC. 13, T10N, R3W, I.M.
CITY OF MOORE, CLEVELAND CO., OKLAHOMA



)

)

)

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 _____, 20____.

Brian Miller, City Attorney

July 1, 2026

INVOICE # 8062

City of Moore
301 North Broadway
Moore, Oklahoma 73160-5130

ACOG Basic Assessment for FY-27	35,152.00
ACOG Transportation Assessment for FY-27	7,724.00
ACOG Water Quality Assessment for FY-27	<u>11,342.00</u>

<i>Total FY-27 Dues Assessment</i>	<u>\$54,218.00</u>
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Voting privileges are forfeited upon non-payment of dues within 120 days of July 1.

GRANT OF ROADWAY AND UTILITY EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

THAT Western Farmers Electric Cooperative for and in consideration of the sum of One Dollar (\$1.00), receipt of which is hereby acknowledged, and for and upon other good and valuable considerations, does hereby grant, bargain, sell and convey unto the City of Moore, a municipal corporation, a public roadway and utility easement over, across, and under the following described real estate and premises situated in the City of Moore, Cleveland County, Oklahoma to wit:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

with the right of ingress and egress to and from the said land and premises for the purpose of surveying, maintaining, and constructing a roadway, sidewalk, utilities and necessary appurtenances.

STATE OF Oklahoma, COUNTY OF Cleveland, §:

SIGNED and delivered this 30th Day of June, 2026.

BY: Western Farmers Electric Cooperative BY: _____

Signature: Gary R. Roulet

Name: GARY R. ROULET

Title: C.E.O.

Signature:

Name:

Title:

Individual Acknowledgement

STATE OF Oklahoma, COUNTY OF Cleveland, §:

Before me, the undersigned, a Notary Public in and for said County and State, on this 30th day of June, 2026, personally appeared Gary R. Roulet, to me known to be the identical person(s) who executed the foregoing grant of easement and acknowledged to me that he executed the same as his free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal the day and year last above written

My Commission Expires: 01/25/29

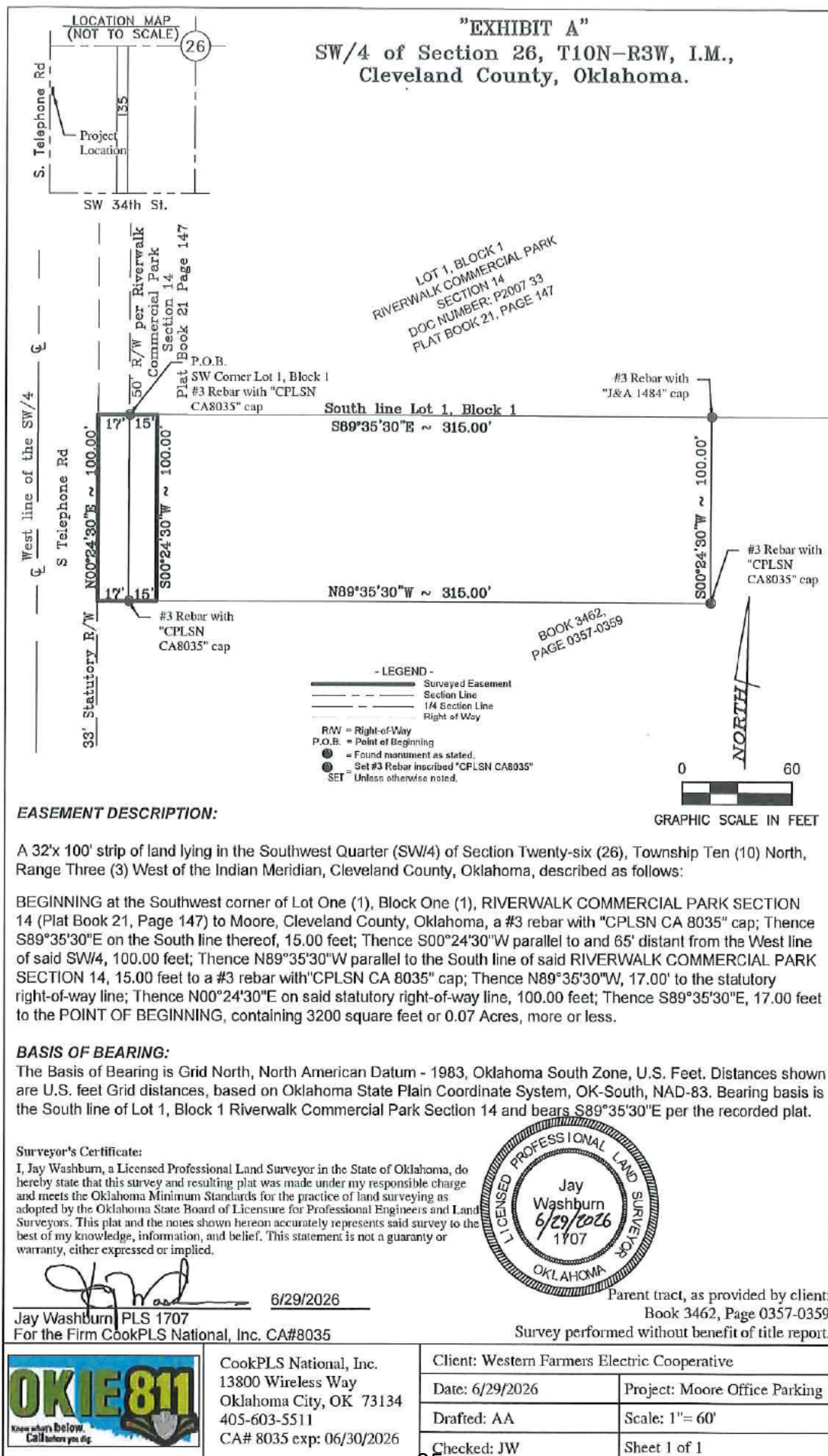


Notary Public

Approved by the Moore City Council on the _____ Day of _____, 2026.

Attest

Approved As To Form:



**CLAIMS FOR APPROVAL
FISCAL YEAR 2026-2027
COUNCIL MEETING AUGUST 3, 2026**

CITY OF MOORE

Payroll of June 28, 2026 to July 11, 2026		\$	1,540,028.98
Payroll Related Claims		\$	469,777.21
General Fund (Ratification 7-9-26)	(06)	\$	212,217.40
General Fund (Ratification 7-16-26)		\$	169,515.38
Parks Sales Tax (Ratification 7-16-26)	(13)	\$	74,907.90
Pooled Cash Fund (Ratification 7-9-26)	(98)	\$	1,500.00
	Fund Total	\$	<u>2,467,946.87</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 7-9-26)	(02)	\$	78,246.08
Moore Risk Management (Ratification 7-16-26)		\$	89,919.27
Moore Public Works (Ratification 7-9-26)	(05)	\$	943,347.84
Moore Public Works (Ratification 7-16-26)		\$	1,470.04
	Fund Total	\$	<u>1,112,983.23</u>

ALL FUNDS GRAND TOTAL	\$	<u><u>3,580,930.10</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION JULY 09, 2026
COUNCIL MEETING AUGUST 03, 2026**

CITY OF MOORE

General Fund	(06)	\$	212,217.40
	Fund Total	\$	<u>212,217.40</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	78,246.08
Moore Public Works	(05)	\$	943,347.84
	Fund Total	\$	<u>1,021,593.92</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>1,233,811.32</u></u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

AUGUST 03, 2026

Moore City Council General
F2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070926

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270003	780	TYLER TECHNOLOGIES, INC	MUNIS SUPPORT & UPDATE LICENSING FY 26-27	6/1/2026	134207	59,429.30
		06010440 - 52475 -	Software Maintenance Fees			
270002	780	TYLER TECHNOLOGIES, INC	ANNUAL RENEWAL BRAZOS ECITATION	6/1/2026	134225	1,682.64
		06010440 - 52475 -	Software Maintenance Fees			
Department Total :						61,111.94

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270296	4412	NORMAN ECONOMIC DEVELOPMENT COALITION	Annual Contract (July 2026-June 2027)	7/1/2026	134297	63,470.00
		06010460 - 52175 -	OKC Econ Dev Partnership			
Department Total :						63,470.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270250	4616	TONY GODWIN TRAINING AND CONSULTING, LLC	Online Child Exploitation Trng - CSAM detectives	7/1/2026	134190	975.00
		06020510 - 52006 -	Training			
270103	3164	AMAZON.COM SALES, INC.	Concealment Holster Washington-Shahan	7/2/2026	134209	34.49
		06020510 - 51150 -	Minor Equipment			
270104	3164	AMAZON.COM SALES, INC.	Safariland 573 open top cuff and mag Shahan	7/6/2026	134210	49.99
		06020510 - 51150 -	Minor Equipment			
Department Total :						1,059.48

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
260581	637	STANDLEY SYSTEMS	Monthly copier overage	6/30/2026	134301	43.94
		06020530 - 52255 -	Minor Equip Maint/Lease			
Department Total :						43.94

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270218	4611	JULIE GUERRA	Oasis Bus Driver July 2026	7/7/2026	134214	91.25
		06050700 - 52355 -	Contract Services			
270192	2428	GAME TIME INFLATABLES, LLC	Inflatables for Oasis Camp (July)	7/7/2026	134215	1,500.00
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/8/2026	134266	-24.00
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/7/2026	134267	38.37
		06050700 - 52585 -	Recreation Classes			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/1/2026	134269	455.93
		06050700 - 52585 -	Recreation Classes			
270081	1976	ARC PYROTECHNICS, INC	(B)4th of July & Christmas Spectacular fireworks	7/7/2026	134273	70,000.00
		06050700 - 52360 -	Professional Services			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070926

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270153	3347	CEJCO INC.	The Station - Staff shirts 4th of July	7/1/2026	134276	1,043.00
		06050700 - 52515 -	Special Events			
270133	456	BOX TALENT INC	Parks and Rec- July 4th entertainment	6/22/2026	134277	1,425.00
		06050700 - 52515 -	Special Events			
270149	3064	MOSTELLER MUSIC PRODUCTIONS LLC	Sound/Stage 4th of July 2026	7/4/2026	134278	7,350.00
		06050700 - 52515 -	Special Events			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/1/2026	134281	34.35
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/3/2026	134282	35.64
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/3/2026	134283	35.64
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/7/2026	134284	15.68
		06050700 - 52585 -	Recreation Classes			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	7/9/2026	134305	70.00
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	7/9/2026	134306	25.00
		06050700 - 52590 -	Program Instructors			

Department Total : 82,095.86

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	7/2/2026	134119	187.50
		06050710 - 52355 -	Contract Services			

Department Total : 187.50

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270076	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	7/1/2026	134268	49.50
		06050740 - 52000 -	Printing & Publications			

Department Total : 49.50

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270190	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	7/2/2026	134274	635.00
		06050750 - 52355 -	Contract Services			
270183	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	7/7/2026	134275	72.00
		06050750 - 52000 -	Printing & Publications			
270159	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	7/2/2026	134285	33.73
		06050750 - 51250 -	Misc. Materials & Supplies			
270159	1734	WALMART COMMUNITY	(B) The Station - Misc. materials and supplies	7/2/2026	134286	58.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 070926

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050750 - 51250 -	Misc. Materials & Supplies			

Department Total : 798.73

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270140	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/1/2026	134270	2,338.21
		06050760 - 51275 -	Items Purchased for Resale			
270140	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/5/2026	134271	803.52
		06050760 - 51275 -	Items Purchased for Resale			
270140	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/2/2026	134272	258.72
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 3,400.45

Fund Total : 212,217.40

Moore, OK

Purchase Order Claim Register



Fund: 98 - Pooled Cash Fund

Check Run : 070926

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REFUND-SUPPOSED TO GO TO MOORE CHAMBER OF COMMERCE	7/9/2026	134302	1,500.00
	98 - 10000 -		Pooled Cash			

Department Total : 1,500.00

Fund Total : 1,500.00

**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION JULY 16, 2026
COUNCIL MEETING AUGUST 03, 2026**

CITY OF MOORE

General Fund	(06)	\$	169,515.38
Parks/Public Works Sales Tax	(13)	\$	74,907.90
	Fund Total	\$	<u>244,423.28</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	89,919.27
Moore Public Works	(05)	\$	1,470.04
	Fund Total	\$	<u>91,389.31</u>

ALL FUNDS GRAND TOTAL		\$	<u>335,812.59</u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

AUGUST 03, 2026

Moore City Council General
F2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	5 BOND REF#261700748/9 261703505/7/8 A.CAIN	7/13/2026	134429	885.75
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261704168	7/1/2026	134430	96.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261704153	7/1/2026	134461	87.00
	6 - 21030 -		Refunds Payable			
	1	ONE TIME PAY VENDOR	TAX REFUND D.SPICER	7/8/2026	134492	304.40
	6 - 21030 -		Refunds Payable			
Department Total :						1,373.15

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY ELECTRICITY	7/5/2026	134607	200.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY ELECTRICITY	7/5/2026	134610	75.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY ELECTRICITY	7/5/2026	134611	75.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY ELECTRICITY	7/5/2026	134616	175.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY	7/7/2026	134621	75.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	RENTAL DEPOSIT REFUND POOL	7/1/2026	134622	500.00
	06050060 - 46670 - 60704		Pool			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY	7/8/2026	134623	150.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY	7/8/2026	134625	100.00
	06050060 - 46010 -		4th of July Booth Space			
	1	ONE TIME PAY VENDOR	REFUND 4TH OF JULY	7/8/2026	134626	100.00
	06050060 - 46010 -		4th of July Booth Space			
Department Total :						1,450.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270024	666	BANK OF OKLAHOMA	MEDA 2021B SALES TAX REV NOTE	7/1/2026	134248	43,892.76
	06010350 - 54570 -		Debt Serv 2021B MEDA (Princip)			
270024	666	BANK OF OKLAHOMA	MEDA 2021B SALES TAX REV NOTE	7/1/2026	134248	4,983.16
	06010350 - 54571 -		Debt Serv 2021B MEDA (Int)			
270025	666	BANK OF OKLAHOMA	MEDA 2022 SALES TAX REV NOTE	7/1/2026	134256	12,422.45
	06010350 - 54577 -		Debt Serv 2022 MEDA (Prin)			
270025	666	BANK OF OKLAHOMA	MEDA 2022 SALES TAX REV NOTE	7/1/2026	134256	2,540.50

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010350 - 54578 -	Debt Serv 2022 MEDA (Interest)			
270026	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	7/1/2026	134280	40,150.63
		06010350 - 54581 -	Debt Service 2024 ST Note Prin			
270026	666	BANK OF OKLAHOMA	MEDA 2024 SALES TAX REVENUE NOTE	7/1/2026	134280	17,305.21
		06010350 - 54582 -	Debt Service 2024 ST Note Int			
Department Total :						121,294.71

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270127	4403	TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	7/9/2026	134538	1,731.00
		06010410 - 52360 -	Professional Services			
Department Total :						1,731.00

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270308	1222	BOSS PRINT DESIGN, INC	50 8x8" City Seal on High end 3m wrap material	7/11/2026	134548	75.00
		06010460 - 52000 -	Printing & Publications			
Department Total :						75.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270277	2110	LEXIPOL, LLC	140 Police One academy annual Inv. INVPRA111273091	7/1/2026	134311	9,354.80
		06020510 - 52205 -	Other Rentals & Fees			
270268	4288	CLEARVIEW AI, INC	12 mo. subscription 7/1-6/30/27 INV# INV-10579	7/1/2026	134312	5,650.00
		06020510 - 52205 -	Other Rentals & Fees			
270334	1705	SAMS CLUB DIRECT	JR HIGH CADET GRADUATION CAKES & LEMONADE	7/10/2026	134397	29.47
		06020510 - 51250 -	Misc. Materials & Supplies			
270340	4060	RED DIRT MENTAL HEALTH, INC.	Forensic Consultations x 6	7/8/2026	134398	100.00
		06020510 - 52360 -	Professional Services			
270242	1222	BOSS PRINT DESIGN, INC	Decal Application 25-275 repair	7/13/2026	134424	75.00
		06020510 - 51150 -	Minor Equipment			
270243	1222	BOSS PRINT DESIGN, INC	10 flag decals	7/11/2026	134425	30.00
		06020510 - 51150 -	Minor Equipment			
270401	3446	J GRIFFIN CONSULTING LLC	Polygraph for PD app. Bostyn Carroll Inv.045	7/13/2026	134482	175.00
		06020510 - 52360 -	Professional Services			
270398	1317	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	Catie Byrd yearly membership dues inv. 28791 7/9	7/9/2026	134483	25.00
		06020510 - 52005 -	Dues, Mbrshps, Mtgs & Training			
Department Total :						15,439.27

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270270	4461	AMANDA L MASON	PerDiem for APCO Conference	7/1/2026	134392	376.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06020520 - 52006 -	Training			
270271	4637	TESSA L RADFORD	PerDiem for APCO Conference	7/1/2026	134393	376.00
		06020520 - 52006 -	Training			
270342	4461	AMANDA L MASON	Flight reimbursement for Dispatch Conference	7/1/2026	134394	836.80
		06020520 - 52006 -	Training			
270343	4618	SIERRA S MAY	Taxi to and from airport-NENA Conference	7/1/2026	134395	87.00
		06020520 - 52006 -	Training			

Department Total : 1,675.80

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270352	1705	SAMS CLUB DIRECT	Water for Station #3	7/9/2026	134438	11.94
		06020540 - 51250 -	Misc. Materials & Supplies			
270360	2380	CINTAS CORPORATION #2	Uniform Rental and Cleaning for MFD July 26	7/6/2026	134465	360.10
		06020540 - 52250 -	Uniform Cleaning & Repair			
270360	2380	CINTAS CORPORATION #2	Uniform Rental and Cleaning for MFD July 26	7/13/2026	134467	360.10
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 732.14

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270328	4015	EXPRESS SERVICES INC	Temp labor / Reggie Halm Lutterodt	7/8/2026	134339	914.92
		06040650 - 52350 -	Temporary Labor			

Department Total : 914.92

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270202	3384	BONNIE TAYLOR	Oasis Bus Driver July 2026	7/11/2026	134399	118.63
		06050700 - 52355 -	Contract Services			
270215	4418	MURRAY WAYNE WILLIAMS	Oasis Bus Driver July 2026	7/11/2026	134400	118.63
		06050700 - 52355 -	Contract Services			
270217	4610	CLARENCE BELL	Oasis Bus Driver July 2026	7/11/2026	134401	118.63
		06050700 - 52355 -	Contract Services			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/10/2026	134435	-16.67
		06050700 - 52585 -	Recreation Classes			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/10/2026	134436	34.63
		06050700 - 52585 -	Recreation Classes			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	7/10/2026	134437	16.67
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/10/2026	134439	29.94
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/11/2026	134440	11.76

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	7/11/2026	134441	23.52
		06050700 - 52585 -	Recreation Classes			
270194	2826	EAGLE ONE PIZZA	(B) The Station - Pizza for recreation classes	7/3/2026	134450	200.00
		06050700 - 52585 -	Recreation Classes			
270208	3977	CHARACTER CONNECTION CO	(B) The Station - Character meet & greets for SE	7/13/2026	134459	225.00
		06050700 - 52515 -	Special Events			
270339	3347	CEJCO INC.	The Station - T-shirts for Mom & Son Pool Party	7/9/2026	134462	537.00
		06050700 - 52515 -	Special Events			
270264	3064	MOSTELLER MUSIC PRODUCTIONS LLC	The Station - Labor for July 4th reschedule	7/6/2026	134463	1,200.00
		06050700 - 52515 -	Special Events			
270252	33	CROSSLANDS A & A RENT-ALL	The Station - Restrooms for July 4th	7/7/2026	134466	3,470.00
		06050700 - 52515 -	Special Events			
270251	33	CROSSLANDS A & A RENT-ALL	The Station - Tables/chairs for July 4th	7/6/2026	134469	2,481.00
		06050700 - 52515 -	Special Events			
270417	844	SCOTT HODGES	2 Day BB Camp 7/13-14	7/14/2026	134510	673.75
		06050700 - 52590 -	Program Instructors			
270418	969	ANNALISA HODGES	2 Day BB Camp 7/13-14	7/14/2026	134511	100.00
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	7/14/2026	134514	25.00
		06050700 - 52590 -	Program Instructors			

Department Total : 9,367.49

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	7/13/2026	134389	510.00
		06050710 - 52355 -	Contract Services			

Department Total : 510.00

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/2/2026	134442	215.40
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	7/7/2026	134443	62.76
		06050740 - 51250 -	Misc. Materials & Supplies			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	7/6/2026	134458	1,189.76
		06050740 - 52350 -	Temporary Labor			
270254	68	JEM GLASS & SERVICE COMPA	Plexiglass for Veterans Park Playground	7/14/2026	134529	150.00
		06050740 - 52280 -	Playground Maint/Repair			

Department Total : 1,617.92

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270331	197	OKLAHOMA RECREATION	ORPS annual renewal for Parks Board	7/9/2026	134464	75.00
		06050750 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270373	2045	SHERRI R KING	Group Ex Instructor 7.11.26	7/11/2026	134495	275.00
		06050750 - 52590 -	Program Instructors			
270372	2033	IRINA S CHEVIS	Group Ex Instructor 7.11.26	7/11/2026	134496	100.00
		06050750 - 52590 -	Program Instructors			
270371	2032	STACIA D BECHER	Group Ex Instructor 7.11.26	7/11/2026	134498	50.00
		06050750 - 52590 -	Program Instructors			
270374	2046	ROBERT L SUMMERS	Group Ex Instructor 7.11.26	7/11/2026	134500	225.00
		06050750 - 52590 -	Program Instructors			
270375	2053	COURTNEY AINSWORTH	Group Ex Instructor 7.11.26	7/11/2026	134501	575.00
		06050750 - 52590 -	Program Instructors			
270377	2140	HRISTINA MILCHEVA BROWN	Group Ex Instructor 7.11.26	7/11/2026	134502	50.00
		06050750 - 52590 -	Program Instructors			
270376	2057	PATRICIA HARTSOOK	Group Ex Instructor 7.11.26	7/11/2026	134503	50.00
		06050750 - 52590 -	Program Instructors			
270378	2673	NATALIA POTTER BUCHANKOVA	Group Ex Instructor 7.11.26	7/11/2026	134504	50.00
		06050750 - 52590 -	Program Instructors			
270379	2783	GLORIA WRIGHT	Group Ex Instructor 7.11.26	7/11/2026	134505	50.00
		06050750 - 52590 -	Program Instructors			
270381	2865	GRACIELA LOPEZ-HERNANDEZ	Group Ex Instructor 7.11.26	7/11/2026	134507	25.00
		06050750 - 52590 -	Program Instructors			
270382	2963	SHERRI L EDGE	Group Ex Instructor 7.11.26	7/11/2026	134508	50.00
		06050750 - 52590 -	Program Instructors			
270384	3256	RYUKO HOWARD	Group Ex Instructor 7.11.26	7/11/2026	134509	175.00
		06050750 - 52590 -	Program Instructors			
270386	3978	IRMA LETICIA ARAGON	Group Ex Instructor 7.11.26	7/11/2026	134512	25.00
		06050750 - 52590 -	Program Instructors			
270385	3642	JENNA E SEELEY	Group Ex Instructor 7.11.26	7/11/2026	134513	50.00
		06050750 - 52590 -	Program Instructors			
270388	4019	JENNIFER LYNN HAN	Group Ex Instructor 7.11.26	7/11/2026	134515	25.00
		06050750 - 52590 -	Program Instructors			
270387	4006	SARAH ALEJANDRES	Personal Trainer 7.11.26	7/11/2026	134517	250.00
		06050750 - 52590 -	Program Instructors			
270390	4317	FRED M. SPELLMAN	Group Ex Instructor 7.11.26	7/11/2026	134518	100.00
		06050750 - 52590 -	Program Instructors			
270391	4445	MARIA KOVACIKOVA	Group Ex Instructor 7.11.26	7/11/2026	134519	50.00
		06050750 - 52590 -	Program Instructors			
270158	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	7/14/2026	134525	314.87
		06050750 - 51250 -	Misc. Materials & Supplies			
270430	2404	KAZUMI SMITH	Group Ex Instructor 7.11.26	7/11/2026	134549	225.00
		06050750 - 52590 -	Program Instructors			

Department Total :

2,789.87

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 071626

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270326	3677	RICK A LAHODNY	(B) Concessions resale - Aquatics side	7/9/2026	134431	2,080.00
		06050760 - 51275 -	Items Purchased for Resale			
270335	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/12/2026	134432	1,164.66
		06050760 - 51275 -	Items Purchased for Resale			
270335	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/11/2026	134433	950.73
		06050760 - 51275 -	Items Purchased for Resale			
270140	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/9/2026	134434	882.60
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/3/2026	134445	140.00
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/3/2026	134446	588.00
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/6/2026	134447	672.00
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	7/12/2026	134448	140.00
		06050760 - 51275 -	Items Purchased for Resale			
270228	2612	HAGAR RESTAURANT EQUIPMENT SERVICE, INC.	TurboChef failed again	7/8/2026	134454	662.00
		06050760 - 52255 -	Minor Equip Maint/Lease			
270322	2079	SUNBELT POOLS INC	Cal Hypo granular	7/2/2026	134470	2,137.66
		06050760 - 51055 -	Chemicals			
270224	1755	HOME DEPOT CREDIT SERVICES	(B) Aquatics - Misc. materials and supplies	7/6/2026	134471	54.30
		06050760 - 51250 -	Misc. Materials & Supplies			
270140	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	7/13/2026	134526	149.72
		06050760 - 51275 -	Items Purchased for Resale			
270419	1734	WALMART COMMUNITY	Aquatics - Towels and water bottles	7/14/2026	134531	421.83
		06050760 - 51250 -	Misc. Materials & Supplies			
270370	1734	WALMART COMMUNITY	(B) Aquatics - Soda for pavilion pool parties	7/10/2026	134532	20.61
		06050760 - 51250 -	Misc. Materials & Supplies			
270422	3345	LORA D'LYNN LINSTEAD	Aqua Fit 6/28-7/11,2026	7/11/2026	134629	240.00
		06050760 - 52590 -	Program Instructors			
270423	3378	PENELOPE M. KEENER	Aqua Fit 6/28-7/11,2026	7/11/2026	134633	180.00
		06050760 - 52590 -	Program Instructors			
270434	4636	MADALYNN MONSON	Aqua Fit 6/28-7/11,2026	7/11/2026	134635	60.00
		06050760 - 52590 -	Program Instructors			

Department Total : 10,544.11

Fund Total : 169,515.38

Moore, OK

Purchase Order Claim Register



Fund: 13 - 1/4 Cent Sales Tax

Check Run : 071626

Department: 611 - Central Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270174	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	7/1/2026	134290	68,749.44
		13056110 - 54579 -	Debt Service 2022B MEDA (Prin)			
270174	666	BANK OF OKLAHOMA	MOORE ECONOMIC DEV SALES TAX REVENUE NOTE 2022B	7/1/2026	134290	6,158.46
		13056110 - 54580 -	Debt Service 2022B MEDA (Int)			
Department Total :						74,907.90
Fund Total :						74,907.90

RESOLUTION AUTHORIZING SALE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY STREET, MOORE, OKLAHOMA, ON THE 3RD DAY OF AUGUST, 2026, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

RESOLUTION NO. 141(26)

It appearing that due and legal notice had been given that said City would offer for sale on this date and at this hour and at this place its \$5,130,000 aggregate principal amount of General Obligation Bonds of 2026, maturing \$570,000 on March 1, 2029 and \$570,000 on March 1 of each year thereafter until paid, the governing body proceeded to consider the bids received for the purchase of said Bonds. The following bids were received and considered by the governing body:

Bidders	Average Interest Rate Bid	Net Interest Cost	Premium
----------------	--------------------------------------	----------------------------------	----------------

The governing body required each bidder to submit with his bid a sum in cash or its equivalent, equal to two percent of his bid, and after due consideration of all bids received by the governing body, a motion was made by Councilperson _____, that the bonds be awarded, sold, and delivered to _____, _____, _____, upon fulfillment of the terms set out in said contract and bid for the purchase of said Bonds. Said motion was seconded by Councilperson _____, and was thereupon adopted by the following votes:

AYE:

NAY:

PASSED AND APPROVED this 3rd day of August, 2026.

CITY OF MOORE, OKLAHOMA

Mayor

(SEAL)
ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Clerk of the City of Moore, Oklahoma, hereby certify that the foregoing is a true and complete copy of the proceedings of the governing body of said City at the time bids were received for the sale of its general obligation bonds, taken at a regular meeting thereof held on the date therein set out, as the same appears of record in my office.

I further certify that attached hereto are true and complete copies of the public notice and agenda posted at the City Hall in said City twenty-four (24) hours prior to the meeting wherein said bids were received, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 3rd day of August, 2026.

City Clerk

(SEAL)

RESOLUTION AUTHORIZING THE ISSUANCE OF BONDS

THE CITY COUNCIL OF THE CITY OF MOORE, OKLAHOMA, MET IN REGULAR SESSION IN THE COUNCIL CHAMBERS AT THE CITY HALL, LOCATED AT 301 NORTH BROADWAY STREET, MOORE, OKLAHOMA, ON THE 3RD DAY OF AUGUST, 2026, AT 6:30 O'CLOCK P.M.

PRESENT:

ABSENT:

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

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

(OTHER PROCEEDINGS)

Thereupon the proposed Resolution set forth hereinbelow was introduced by the Mayor and read in full. Thereupon Councilperson _____ moved that said proposed Resolution be passed as a whole, which motion was seconded by Councilperson _____, whereupon the roll was called on the question of the adoption thereof, resulting in the adoption of said Resolution by the following vote:

AYE:

NAY:

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

[Remainder of this page left intentionally blank]

RESOLUTION NO. 142(26)

AN RESOLUTION PROVIDING FOR THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE SUM OF FIVE MILLION ONE HUNDRED THIRTY THOUSAND DOLLARS (\$5,130,000) BY THE CITY OF MOORE, STATE OF OKLAHOMA, AUTHORIZED AT AN ELECTION DULY CALLED AND HELD FOR SUCH PURPOSE ON JUNE 26, 2018; PRESCRIBING FORM OF BONDS; PROVIDING FOR REGISTRATION THEREOF; PROVIDING FOR LEVY OF AN ANNUAL TAX FOR PAYMENT OF PRINCIPAL AND INTEREST ON THE SAME; AND FIXING OTHER DETAILS OF THE ISSUE.

WHEREAS, on the 26th day of June, 2018, pursuant to notice duly given, an election was held in the City of Moore, State of Oklahoma (the "City"), for the purpose of submitting to the registered qualified voters the question of the issuance of the bonds of said municipality in an amount not to exceed the sum of \$46,190,000, to be used for the purpose of providing funds for the constructing, reconstructing, improving or repairing streets or bridges and drainage channels within the City; and

WHEREAS, as shown by the canvass of the returns by the County Election Board of Cleveland County, Oklahoma, at said election there were cast by the registered, qualified voters of said municipality 13,554 votes on the Proposition pertaining to the issuance of general obligation bonds by the City for the purpose of constructing, reconstructing, improving or repairing streets or bridges within the City, of which 8,210 were in favor of, and 5,344 were cast against, the issuance of said Bonds, and -0- were mutilated, spoiled or not voted ballots; and

WHEREAS, a lawful majority of the registered, qualified voters voting on the proposition cast their ballots in favor of the issuance of said Bonds and the issuance of said Bonds has been duly authorized; and

WHEREAS, \$5,130,000 of the total authorized \$46,190,000 in general obligation bonds has been determined by the City Council to be presently needed; and

WHEREAS, it is deemed advisable by the governing body of said municipality to issue said Bonds as authorized by Title 62, Oklahoma Statutes 2021, Section 354, as amended.

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

Section 1. There are hereby ordered and directed to be issued the bonds of said City, in accordance with the form as hereinafter set out, in the aggregate principal amount of Five Million One Hundred Thirty Thousand Dollars (\$5,130,000), which said Bonds shall be designated "General Obligation Bonds of 2026", shall be dated September 1, 2026, and shall become due and payable and bear interest from their date until paid as follows:

\$570,000 maturing on March 1, 2029 at _____ percent
\$570,000 maturing on March 1, 2030 at _____ percent
\$570,000 maturing on March 1, 2031 at _____ percent
\$570,000 maturing on March 1, 2032 at _____ percent
\$570,000 maturing on March 1, 2033 at _____ percent
\$570,000 maturing on March 1, 2034 at _____ percent
\$570,000 maturing on March 1, 2035 at _____ percent
\$570,000 maturing on March 1, 2036 at _____ percent
\$570,000 maturing on March 1, 2037 at _____ percent

interest payable semi-annually on the 1st day of March and September of each year, commencing March 1, 2028. The Bonds are issuable as registered Bonds in denomination of \$5,000 or any whole multiple thereof, not to exceed \$100,000.

Section 2. That each of said Bonds and the endorsements and certificates thereon shall be in substantially the following form:

[Remainder of this page left intentionally blank]

**UNITED STATES OF AMERICA
CITY OF MOORE, OKLAHOMA
GENERAL OBLIGATION BOND OF 2026**

No. _____

\$ _____

INTEREST
RATE

MATURITY
DATE

DATE OF
ORIGINAL ISSUE

CUSIP

KNOW ALL MEN BY THESE PRESENTS: That the City of Moore, Oklahoma (the "City"), hereby acknowledges itself indebted to and for value received, promises to pay the principal amount set forth above to the person named below:

or registered assigns (hereinafter called the "Registered Holder"), for the bond number(s) set forth above, together with interest thereon at the rate specified above, from the date hereof until paid, payable semi-annually on the 1st day of March and the 1st day of September, respectively, in each year, beginning March 1, 2028.

The principal of and interest on this Bond are payable in lawful money of the United States of America which, at the time of payment, shall be legal tender for the payment of public and private debts. Payments of interest hereon shall be paid by check of BOKF, NA, Oklahoma City, Oklahoma (herein called the "Paying Agent/Registrar") payable to the order of the Registered Holder and mailed to the address shown in the Registration Record on or before the date on which each such payment is due. Payment of principal of this Bond shall be payable only upon surrender of this Bond to the Paying Agent/Registrar.

THE FULL FAITH, CREDIT AND RESOURCES of said City are hereby irrevocably pledged to the payment of this Bond.

THIS BOND is one of an issue of like date and tenor aggregating the principal sum of Five Million One Hundred Thirty Thousand Dollars (\$5,130,000) and is issued for the purpose of constructing, reconstructing, improving or repairing streets or bridges and drainage channels within the City, under Section 27, Article 10 of the Oklahoma Constitution and Statutes of the State of Oklahoma complementary, supplementary and enacted pursuant thereto.

No person shall be entitled to any right or benefit provided in this Bond unless the name of such person is registered by the Paying Agent/Registrar as the Registrar of the City on the

Registration Record. This Bond shall be transferable only upon delivery of this Bond to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, duly executed by the Registered Holder hereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. The Paying Agent/Registrar shall not be required to make such transfer after the fifteenth (15th) day preceding any interest payment date until after said latter date. The name of the Registered Holder endorsed hereon shall be deemed the correct name of the owner of this Bond for all purposes whatsoever. The Paying Agent/Registrar will keep the Registration Record open for registration of ownership of registered Bond during its normal business hours. In the event of a change in the Paying Agent/Registrar for any reason, notice thereof shall be mailed, by registered or certified United States Mail, postage prepaid, to the Registered Holder at the address shown in the Registration Record, and such notice shall be effective on the date of mailing and sufficient as to all persons.

IT IS HEREBY CERTIFIED AND RECITED that all acts, conditions and things required to be done, precedent to and in the issuance of this Bond have been properly done, happened and been performed in regular and due form and time as required by law, and that the total indebtedness of said City, including this Bond, and the series of which it forms a part, does not exceed any constitutional or statutory limitation; and that due provision has been made for the collection of an annual tax sufficient to pay the interest on this Bond as it falls due and also to constitute a sinking fund for the payment of the principal hereof at maturity.

IN WITNESS WHEREOF, said City, has caused this Bond to be signed by the Mayor, attested by its Clerk, and sealed with the seal thereof this 1st day of September, 2026.

(SEAL)

Mayor

ATTEST:

City Clerk

AUTHENTICATION CERTIFICATE

This Bond is one of the Bonds of the issue described in the Transcript of Proceedings prepared for this Bond issue, and is one of the General Obligation Bonds of 2026, of The City of Moore, Oklahoma.

Date of Registration
and Authentication.

BOKF, NA,
Oklahoma City, Oklahoma

By: _____
Authorized Officer

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

We, the undersigned, District Attorney and County Clerk respectively, of said County, in said State, in which the within named City is situated, hereby certify that the within Bond is one of a series of Bonds issued by the within named City pursuant to law, and that the entire issue of said Bonds is within the debt limit imposed upon said City by the Constitution and laws of the State of Oklahoma.

WITNESS our respective official hands and the seal of said County this 1st day of September, 2026.

District Attorney
Judicial District Number 21

County Clerk
Cleveland County

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and does hereby irrevocably constitute and appoint _____ attorney to transfer such Bond on the books kept for registration and transfer of the within Bond, with full power of substitution in the premises.

Dated: _____

Signature guaranteed by:

In the presence of:

STATE OF OKLAHOMA)
)SS
COUNTY OF CLEVELAND)

I, the undersigned, the duly qualified and acting Treasurer of the within named City in said County and State, hereby certify that I have duly registered the within Bond in my office on this 1st day of September, 2026.

WITNESS my hand the date above written.

City Treasurer

STATE OF OKLAHOMA
OFFICE OF THE ATTORNEY GENERAL
BOND DEPARTMENT

August __, 2026

I HEREBY CERTIFY that I have examined a certified copy of the record of proceedings taken preliminary to and in the issuance of the within Bond; that such proceedings and such Bond show lawful authority for the issue and are in accordance with the forms and method of procedure prescribed and provided by me for the issuance of Bonds of like kind; and that said Bond is a valid and binding obligation according to its tenor and terms and, under the provisions of Title 62, Oklahoma Statutes 2021, Section 11, 13, and 14, requiring the certificate of the Bond Commissioner of the State of Oklahoma thereon, is incontestable in any court in the State of Oklahoma unless suit thereon shall be brought in a court having jurisdiction of the same within thirty (30) days from the date of this approval of said Bond appearing in the caption hereto.

Attorney General, Ex-Officio
Bond Commissioner of the State of Oklahoma

Section 3. That each of said Bonds shall be signed by the manual or facsimile signature of the Mayor, have the corporate seal of said City affixed thereto in manual or facsimile form, and be attested by the manual or facsimile signature of the Clerk of said City; that said officers are hereby authorized and directed to cause said Bonds to be prepared and to execute the same for and on behalf of said City; have the same registered by the Treasurer of said City, endorsed by the District Attorney and County Clerk and presented to the Attorney General, Ex-Officio Bond Commissioner, together with a certified transcript of all proceedings had in connection with their issue, for his approval and endorsement; that thereafter said Bonds shall be delivered to the purchaser(s) upon payment of the purchase price thereof, which shall not be less than par and accrued interest.

The proceeds derived from the sale of said Bonds shall be placed in a special fund and solely for the purpose of providing funds for the purpose set out in the Bond in Section 2 hereof.

Section 4. Whenever any registered Bond or Bonds shall be exchanged for another registered Bond or Bonds of different denomination, the Registrar shall cancel the Bond or Bonds surrendered in such exchange on the face thereof and on the Registration Record. If the supply of registered Bonds for making exchanges shall have been exhausted, the Registrar shall cause additional registered Bonds to be prepared, at the expense of the City. The City covenants that upon request of the Registrar, its appropriate officers promptly will execute such additional registered Bonds on behalf of the City.

Section 5. The Registrar/Paying Agent for all Bonds issued pursuant to this Resolution shall be BOKF, N.A., Oklahoma City, Oklahoma, which shall maintain a Registration Record for the purpose of registering the name and address of the Registered Holder of each registered Bond. The Registrar will keep the Registration record open for registrations during its business hours. In the event of a change of Registrar, notice thereof shall be mailed, registered or certified United State Mail, postage prepaid, to the Registered Holder of each registered Bond. The name and address of the Registered Holder as the same appear on the Registration Record shall be conclusive evidence to all persons and for all purposes whatsoever and no person other than the Registered Holder shown on the Registration Record shall be entitled to any right or benefit in relation to the Bond so registered; provided, that the foregoing shall not apply to any successor by operation of law of such Registered Holder. Registered Bonds shall be transferable only upon delivery of such Bonds to the Registrar, duly endorsed or accompanied by a written instrument of transfer in form satisfactory to the Registrar, executed by the Registered Holder thereof or his attorney duly authorized in writing, and such transfer registered on the Registration Record. If the Form of Assignment on such Bonds is exhausted, such Registered Bonds delivered to the Registrar for registration of transfer shall be canceled by the Registrar on the face thereof and the Registrar shall authenticate and deliver to the transferee Bonds in aggregate principal amount equal to the unpaid principal of the surrendered Bonds in new registered Bonds, in denominations of \$5,000 or any whole multiple thereof, not to exceed \$100,000. The Registrar shall not be required to make such transfer after the fifteenth (15) day preceding any interest payment date until after said latter date.

Section 6. There is hereby created and established a system of registration for uncertificated registered public obligations with respect to the Bonds as provided in the Registered Public Obligations Act of Oklahoma, Title 62, Oklahoma Statutes 2021, Section 582(13)(b), whereby books shall be maintained on behalf of the City by the Depository Trust Company, New York, New York,

for the purpose of registration of transfer of the uncertificated registered public obligations with respect to the Bonds which specify the persons entitled to the bonds and the rights evidenced thereby shall be registered upon such books, and the Mayor and Clerk (or in their absence or incapacity, the Vice-Mayor and Deputy Clerk, respectively) are hereby authorized and directed to execute such documents and instruments as may be required to implement the foregoing system of registration.

Section 7. The City hereby covenants and agrees that it will provide (a) upon request, to any person, financial information or operating data for the City which shall include that financial information and operating data customarily prepared by the City and which is publicly available, and (b) in a timely manner, to the Municipal Securities Rulemaking Board and to the appropriate State information depository if any, notice of events specified in paragraph (b)(5)(i)(C) of Rule 15c2-12 promulgated by the Securities and Exchange Commission, with respect to the Bonds.

Section 8. That beginning in the year 2027, a continuing annual tax sufficient to pay the interest on said Bonds when due and for the purpose of providing a sinking fund with which to pay the principal of said Bonds when due shall be and is hereby ordered levied upon all taxable property in said City, in addition to all other taxes, said sinking fund to be designated "GENERAL OBLIGATION BONDS OF 2026 SINKING FUND." Said tax shall be and is hereby ordered certified, levied and extended upon the tax rolls and collected by the same officers in the same manner and at the same time as the taxes for general purposes in each of said years are certified, levied, extended and collected; that all funds derived from said tax shall be placed in said sinking fund which, together with any interest collected on same, shall be irrevocably pledged to the payment of the interest on and principal of said Bonds when and as the same fall due.

PASSED AND APPROVED this 3rd day of August, 2026.

(SEAL)

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM AND LEGALITY:

City Attorney

STATE OF OKLAHOMA)
) SS
COUNTY OF CLEVELAND)

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

I further certify that attached hereto are true and complete copies of the agenda posted at the City Hall in said City twenty-four (24) hours prior to the meeting wherein said Resolution was adopted, excluding Saturdays, Sundays and State designated legal holidays.

WITNESS my hand and seal this 3rd day of August, 2026.

City Clerk

(SEAL)

Public Finance Division

499 W. Sheridan Avenue, Suite 2500
Oklahoma City, Oklahoma 73102

ENGAGEMENT LETTER

August 3, 2026

City of Moore
301 N. Broadway
Moore, OK 73160-5130

RE: Financial Advisory Services Provided to the City of Moore, Oklahoma, and its Public Trusts.

The purpose of this Engagement Letter (“Letter” or “Agreement”) is to set forth the role BOK Financial Securities, Inc. (“BOKFS”) proposes to serve and the responsibilities BOKFS proposes to assume as Financial Advisor to the City of Moore and all public trusts of the City of Moore (together, the “Issuer”). Upon the Issuer’s acceptance, this Letter will serve as our mutual agreement with respect to the terms and conditions of our engagement as Issuer’s financial advisor, effective on the date this Letter is executed by Issuer (the “Effective Date”).

1. Scope of Services. BOKFS will provide, on an on-going basis, professional financial advisory services to the Issuer in connection with the Issuer’s anticipated debt issuances, primarily bonds or notes (“financings”). BOKFS will assist the Issuer with each of the following tasks associated with the planning, structuring, marketing, pricing, and closing of the proposed financings. BOKFS will only serve as financial advisor in the investment of bond proceeds if mutually agreed upon in writing.

- a. The Services shall be limited to the services described in **Appendix A** (the “Scope of Services”).
- b. Except as otherwise provided in the Scope of Services, BOKFS shall not be responsible for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about BOKFS provided by BOKFS for inclusion in such documents.
- c. The Scope of Services does not (i) include tax, legal, accounting or engineering advice with respect to any Issue, Product or opinion or certificate rendered by counsel or other person at closing, or (ii) include review or advice with respect to any feasibility study, except, in either case, as may be prepared by BOKFS as provided for in the Scope of Services.
- d. Issuer agrees not to represent, publicly or to any specific person, that BOKFS is Issuer’s independent registered municipal advisor (“IRMA”) for purposes of Securities and Exchange Commission (“SEC”) Rule 15Ba1-1(d)(3)(vi) (the “IRMA exemption”) without BOKFS’s prior written consent.



- e. When BOKFS is designated by Issuer as its IRMA, BOKFS shall be Issuer's IRMA solely with respect to the Scope of Services. BOKFS shall not be responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to BOKFS, its personnel and its role as IRMA in Issuer's written representation contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B), shall be subject to prior approval by BOKFS.

2. BOKFS's Regulatory Obligations When Providing Services to Issuer.

- a. MSRB Rule G-42 requires that BOKFS (i) make a reasonable inquiry as to the facts that are relevant to Issuer's determination whether to proceed with a course of action or that form the basis for any advice provided by BOKFS to Issuer, (ii) undertake a reasonable investigation to determine that BOKFS is not basing any recommendation on materially inaccurate or incomplete information, and (iii) use reasonable diligence to know the essential facts about Issuer and the authority of each person acting on Issuer's behalf.
- b. Issuer agrees to cooperate, and to cause Issuer's agents to cooperate, with BOKFS in carrying out the foregoing requirements, including providing to BOKFS accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such requirements. In addition, Issuer agrees that, to the extent Issuer requests BOKFS provide advice with regard to any recommendation made by a third party, Issuer will provide to BOKFS written direction to do so and all information Issuer has received from such third party relating to its recommendation.

3. Compensation. For the above services, Issuer agrees to pay BOKFS the following:

- a. For each debt issuance, a fee of three-quarters of one percent (0.75%) of gross proceeds of the debt issue. It is understood that BOKFS will be paid no fee unless funding of such debt issue is successfully completed.
- b. For each debt issue, an expense reimbursement of \$2,500.00 with additional expenses above such amount to be approved by the Issuer.
- c. Offering document printing, bond printing, DTC and CUSIP registration, mailing and distribution, bond counsel, rating fees, paying agent fees and other normal costs of issuance are the responsibility of the Issuer. To the extent the Issuer desires or it is convenient for BOKFS to front these types of expenditures, BOKFS will be reimbursed on actual costs and such reimbursement will be separate from BOKFS's out-of-pocket expense reimbursement. BOKFS's out-of-pocket expense reimbursement covers such items as copies, mail, fax, overnight delivery, report printing, and other hard costs.

4. Term of this Engagement. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty (30) days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination. If Issuer exercises its option to terminate this Agreement, Issuer agrees to reimburse BOKFS for any of the expenses described in paragraph 3 advanced by BOKFS pursuant to paragraph 3 above and to pay BOKFS for its services rendered prior to such termination in a mutually acceptable amount which shall be negotiated in good faith between the parties.



5. **Limitation on Liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of the obligations of BOKFS arising under this Letter:

- a. The liability of BOKFS and its associated persons to Issuer for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, shall be limited to the fees paid or otherwise due and payable under this Agreement; and,
- b. BOKFS and its associated persons shall have no liability to Issuer for any other loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Issuer's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by BOKFS to Issuer; and,
- c. No recourse shall be had against BOKFS for loss, damage, liability, cost or expense (whether direct, indirect or consequential) arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or Product or otherwise relating to the tax treatment of any Issue or Product, or in connection with any opinion or certificate rendered by counsel or any other party.

6. **Required Disclosures.**

- a. MSRB Rule G-42 requires that BOKFS provide Issuer with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in BOKFS's Disclosure Statement attached hereto as **Appendix B.**
- b. MSRB Rule G-10 requires disclosure of the following:
 - i. BOKFS is registered with the SEC and the MSRB.
 - ii. The MSRB's website address is www.msrb.org.
 - iii. The MSRB's "Information for Municipal Advisory Clients" brochure describes the protections that may be provided by the MSRB and how to file a complaint with the appropriate regulatory authority. That brochure can be found at the following web address:

<https://www.msrb.org/sites/default/files/MSRB-MA-Clients-Brochure.pdf>

7. **Information.** While this Agreement is in effect, the Issuer will provide or cause to be provided to BOKFS information concerning the Issuer, including information relating to the Issuer's financial condition and results of operations, the sources of security and payment for any Issuer Obligations, and such other information (excluding confidential information unless such confidential information is reasonably required to provide disclosure to investors) as BOKFS reasonably considers necessary or appropriate to perform its duties under this Agreement. Such information will be taken or derived from the Issuer's official records or from other sources that the Issuer determines and reasonably believes to be accurate and reliable, based on due inquiry and investigation by the Issuer of such other sources; and, the Issuer expressly authorizes BOKFS to rely on the accuracy and completeness of all information provided to BOKFS by or on behalf of the Issuer.



8. **Compliance with Applicable Law.** As an inducement to BOKFS to enter into this Agreement and to perform the duties assigned to it hereunder, the Issuer agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any Issuer Obligations. As an inducement to Issuer to enter into this Agreement and to perform the duties assigned to it hereunder, BOKFS agrees to comply with all applicable requirements and procedures imposed by law relating to, and all covenants and agreements entered into in connection with or supporting, the validity, enforceability and terms (including terms relating to security and tax-exemption) of any services by BOKFS. Further, BOKFS represents and warrants to Issuer that BOKFS is familiar with the applicable law, rules, regulations, and requirements in order for BOKFS to perform BOKFS's professional services as a highly qualified and competent provider of said financial services.

9. **Professional Judgment.** All actions and recommendations of BOKFS pursuant to this Agreement will be based on BOKFS's professional judgment and information that the Issuer provides to BOKFS. BOKFS's recommendations represent its professional judgment based upon BOKFS's review of information provided by the Issuer, to the extent that BOKFS deems such information relevant to any such recommendation, and BOKFS's own knowledge and experience. BOKFS's recommendations will be offered in reliance upon the representations and covenants contained in the agreements, certificates and other instruments prepared, executed and delivered in connection with Issuer Obligations. The Issuer understands and agrees that this Agreement shall constitute an agreement for professional services, and neither the performance by BOKFS of its duties hereunder nor the implementation of any of BOKFS's recommendations shall be construed by the Issuer as a guarantee of any result or outcome.

10. **Waiver of Jury Trial.** Each party agrees to waive any right to a trial by jury with respect to any claim, counterclaim or action arising out of or in connection with this agreement or the transactions contemplated hereby or the relationship between the parties. Parties agree to waive consequential and punitive damages.

11. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws (excluding conflict of law provisions) of Oklahoma.

12. **Litigation Expenses.** In any action brought by a party hereto to enforce the obligations of any other party hereto, the prevailing party shall be entitled to collect from the opposing party to such action such party's reasonable litigation costs and attorney's fees and expenses (including court costs, reasonable fees of accountants and experts, and other expenses incidental to the litigation).

13. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Issuer and BOKFS, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

14. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties. This Agreement and all of the provisions of this Agreement shall be deemed drafted by all of the parties hereto.

15. **Course of Dealing.** No course of prior dealing involving any of the parties hereto and no usage of trade shall be relevant or advisable to interpret, supplement, explain or vary any of the terms of this Agreement, except as expressly provided herein.



16. **Interpretation.** This Agreement shall not be interpreted strictly for or against any party, but solely in accordance with the fair meaning of the provisions hereof to effectuate the purposes and intent of this Agreement.

17. **No Reliance.** Each party hereto has entered into this Agreement based solely upon the agreements, representations and warranties expressly set forth herein and upon its own knowledge and investigation. No party has relied on any representation or warranty of any other party hereto except any such representations and warranties as are expressly set forth herein.

18. **Authority.** Each of the persons signing below on behalf of a party hereto represents and warrants that he or she has full requisite power and authority to execute and deliver this Agreement on behalf of the party for whom he or she is signing and to bind such party to the terms and conditions of this Agreement.

19. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

20. **No Third-Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.

21. **Amendment.** This Agreement may be amended or modified only in a writing that has been signed by the parties hereto and which specifically references this Agreement.

22. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument. This Agreement shall become effective only when all of the parties hereto shall have executed the original or counterpart hereof. This Agreement may be executed and delivered by digitized transmission of a counterpart signature page hereof.

[Signatures on Following Page]



This Agreement shall supersede all previous agreements or engagement letters or contracts by and between the parties and shall become effective upon acceptance by the Issuer as evidenced by the execution hereof by the Issuer's signatory as set forth below.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do hereby warrant and represent that their respective signatories whose signatures appear below have been and are on the date of the Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

Dated this 3rd day of August, 2026.

BOK FINANCIAL SECURITIES, INC.

CHRIS GANDER
INVESTMENT BANKER

This engagement letter accepted by and on behalf of the City of Moore, Oklahoma, this 3rd day of August, 2026.

MAYOR



APPENDIX A SCOPE OF SERVICES

- A. Review financing needs of the Issuer.
- B. Conduct a survey of the financial resources of the Issuer to determine the extent of its capacity to authorize, issue, and service debt. The survey is to include an analysis of the existing debt structure as compared with the existing and projected sources of revenue which may be pledged to secure payment of debt service.
- C. Assist in developing a plan of financing for needs of the Issuer, and/or financing alternatives available to the Issuer.
- D. Submit recommendations to the Issuer on the debt instruments and structure of debt under consideration, including such elements as the date of issue, interest payment dates, schedule of principal maturities, tax levy tables, options for prior payment, security provisions, timing of sale and any other additional provisions designed to make the issue attractive to investors.
- E. Advise the Issuer of current bond market conditions, forthcoming bond issues, and other general information and economic data which might normally be expected to influence interest rates or bidding conditions.
- F. Assist in developing presentations and applications for submission to rating agencies, and preparation of Official Statement and other offering materials.
- G. Assist in developing information for any election to be presented to voters related to the approval of the issuance of debt or levying additional ad valorem and/or sales tax including, but not limited to, providing information to local media and presentations to local civic organizations.
- H. Cooperate with Bond Counsel in preparation of legal documents and in assuring compliance with legal and regulatory requirements.
- I. Handle sale of all debt issues, both competitive and negotiated.
- J. Assist Bond Counsel with the preparation of forms and documents required for filing with the IRS or other governmental agency.
- K. Advise and assist with compliance with continuing disclosure regulations and/or agreements pertaining thereto.
- L. Provide follow-up analysis after issues, and analysis and advice regarding financing needs and questions during term of engagement.
- M. While serving as the Issuer's financial advisor, BOKFS agrees to refrain from acting as the underwriter in the original issue of any Issuer securities.
- N. On an as-needed basis, BOKFS shall meet and consult with the administration and staff of the Issuer concerning the Scope of Services herein. BOKFS shall further be available to confer with the Issuer and legal staff concerning questions regarding the business of the Issuer.
- O. BOKFS agrees to present all notice of sale documents and/or financing agreements, and other documents, to the Issuer's administration for advance review and approval.



APPENDIX B DISCLOSURE STATEMENT

This Disclosure Statement is provided by BOK Financial Securities, Inc. (“BOKFS”) to the City of Moore and all public trusts of the City of Moore (together, the “Issuer”) in connection with the Engagement Letter (the “Letter”) and is dated as of the same date as the Letter.

Part A – Disclosures of Conflicts of Interest

MSRB Rule G-42 requires that municipal advisors provide to their clients disclosures relating to any actual or potential material conflicts of interests, including certain categories of potential conflicts of interest identified in Rule G-42, if applicable. Accordingly, BOKFS makes the following disclosures with respect to material conflicts of interest in connection with the Scope of Services, together with explanations of how BOKFS addresses or intends to manage or mitigate each conflict. To that end, with respect to all of the conflicts disclosed below, BOKFS mitigates such conflicts through its adherence to its fiduciary duty to Issuer, which includes a duty of loyalty. This duty of loyalty obligates BOKFS to deal honestly and with the utmost good faith with Issuer and to act in Issuer’s best interests without regard to BOKFS’s financial or other interests. Furthermore, because BOKFS is a broker-dealer, its financial advisory supervisory structure provides strong safeguards against individuals at BOKFS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Affiliate Conflict. Any affiliate of BOKFS (the “Affiliate”) may provide certain advice, services and/or products to Issuer that may be directly related to BOKFS’s activities. The Affiliate’s business with Issuer could create an incentive for BOKFS to recommend to Issuer a course of action designed to increase the level of Issuer’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Issuer’s business activities with the Affiliate. This potential conflict is mitigated by the fact that Affiliate is subject to comprehensive regulatory review.

Compensation-Based Conflicts.

If the fees due under the Engagement Letter will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for BOKFS to recommend unnecessary or disadvantageous financings. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are in a fixed amount established at the outset of the Engagement Letter. The amount is usually based upon an analysis by Issuer and BOKFS of, among other things, the expected duration and complexity of the transaction and the Scope of Services. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, BOKFS may suffer a loss. Thus, BOKFS may recommend less time-consuming alternatives. This conflict of interest is mitigated by the general mitigations described above.

If the fees due under the Engagement Letter are based on hourly fees of BOKFS’s personnel, with the aggregate amount equaling the number of hours worked by such personnel times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if Issuer and BOKFS do not agree on a reasonable maximum amount at the outset of the engagement, because BOKFS does not have a financial incentive to recommend alternatives that would result in fewer hours worked. This conflict of interest is mitigated by the general mitigations described above.



Other Financial Advisor or Underwriting Relationships. BOKFS serves a wide variety of other clients that may have interests that could have an impact on Issuer's interests. For example, BOKFS serves as financial advisor to other financial advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Issuer under this Engagement Letter. BOKFS also serves as underwriter for other clients including various state agencies and their bond programs. These other clients may have competing interests. BOKFS could face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair BOKFS's ability to fulfill its regulatory duties to Issuer.

Broker-Dealer and Investment Advisory Business. BOKFS is a broker-dealer and investment advisory firm that engages in a broad range of securities-related activities, in addition to serving as a financial advisor or underwriter. Such securities-related activities may be undertaken on behalf of, or as counterparty to, Issuer, Issuer's personnel, and current or potential investors in Issuer's securities. These other clients may have interests in conflict with Issuer's interests and the interests of such other clients could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing for the other clients. Furthermore, any potential conflict arising from BOKFS effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that the interests of such other clients would have an impact on the services provided by BOKFS to Issuer.

Secondary Market Transactions in Issuer's Securities. BOKFS may take a principal position in securities, including Issuer's securities, and therefore BOKFS could have interests in conflict with Issuer with respect to the value of Issuer's securities while held in inventory and the levels of mark-up or mark-down that may be available in connection with purchases and sales thereof. In particular, BOKFS or its affiliates may submit orders for and acquire Issuer's securities issued in an Issue under the Engagement Letter from members of the underwriting syndicate, either for its own account or for the accounts of its customers. This activity may result in a conflict of interest with Issuer in that it could create the incentive for BOKFS to make recommendations to Issuer that could result in more advantageous pricing of Issuer's securities in the marketplace. Any such conflict is mitigated by means of such activities being engaged in on customary terms through units of BOKFS that operate independently from BOKFS's financial advisory business, thereby reducing the likelihood that such investment activities would have an impact on the services provided by BOKFS to Issuer.

Part B – Disclosures of Information Regarding Legal Events and Disciplinary History

MSRB Rule G-42 requires that municipal advisors provide to their clients certain disclosures of legal or disciplinary events material to the client's evaluation of the municipal advisor or the integrity of the municipal advisor's management or advisory personnel.

Accordingly, BOKFS sets out below required disclosures and related information in connection with such disclosures.

Material Legal or Disciplinary Event. There are no legal or disciplinary events that are material to Issuer's evaluation of BOKFS or the integrity of BOKFS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC.

March 11, 2019 – An order was issued against BOKFS by the U.S. Securities and Exchange Commission. The allegations were related to inadequate disclosure language in the firm's ADV brochures regarding the selection of mutual fund share classes that contain 12b-1 fees when share classes that did not contain 12b-1 fees were potentially available. The



violations were self-reported by BOKFS pursuant to the SEC's Share Class Selection Disclosure ("SCSD") Initiative.

December 3, 2024 – A regulatory action against BOKFS was resolved via an Acceptance, Waiver & Consent. The allegations were related to inaccurately reported transactions in TRACE-eligible securities that did not include mark-up, mark-down, or commission without the required no remuneration (NR) indicator. The Findings also stated that BOKFS failed to establish, maintain, and enforce a supervisory system reasonably designed to achieve compliance with FINRA 6730(D).

Details of the events disclosed above can be found in the firm's Form MA available through the SEC's EDGAR Filing System (<https://www.sec.gov/edgar/searchedgar/companysearch.html>). Search for "BOK Financial Securities, Inc." to view the firm's most recent Form MA filing.

Future Supplemental Disclosures. As required by MSRB Rule G-42, this Section may be supplemented or amended, from time to time as needed, to reflect changed circumstances resulting in new conflicts of interest, or to provide updated information with regard to any legal or disciplinary events of BOKFS. BOKFS will provide Issuer with any such supplement or amendment as it becomes available throughout the term of the Engagement Letter.



APPENDIX C FIXED RATE BONDS

The following is a general description of the financial characteristics and security structures of fixed rate municipal bonds (“Fixed Rate Bonds”), as well as a general description of certain financial risks that are known to us and reasonably foreseeable at this time and that you should consider before deciding whether to issue Fixed Rate Bonds.

Financial Characteristics

Maturity and Interest. Fixed Rate Bonds are interest-bearing debt securities issued by state and local governments, political subdivisions and agencies and authorities. Maturity dates for Fixed Rate Bonds are fixed at the time of issuance and may include serial maturities (specified principal amounts are payable on the same date in each year until final maturity) or one or more term maturities (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. The final maturity date typically will range between 10 and 30 years from the date of issuance. Interest on the Fixed Rate Bonds typically is paid semiannually at a stated fixed rate or rates for each maturity date.

Redemption. Fixed Rate Bonds may be subject to optional redemption, which allows you, at your option, to redeem some or all of the bonds on a date prior to scheduled maturity, such as in connection with the issuance of refunding bonds to take advantage of lower interest rates. Fixed Rate Bonds will be subject to optional redemption only after the passage of a specified period of time, often approximately ten years from the date of issuance, and upon payment of the redemption price set forth in the bonds, which may include a redemption premium. You will be required to send out a notice of optional redemption to the holders of the bonds, usually not less than 30 days prior to the redemption date. Fixed Rate Bonds with term maturity dates also may be subject to mandatory sinking fund redemption, which requires you to redeem specified principal amounts of the bonds annually in advance of the term maturity date. The mandatory sinking fund redemption price is 100% of the principal amount of the bonds to be redeemed.

Security

Payment of principal of and interest on a municipal security, including Fixed Rate Bonds, may be backed by various types of pledges and forms of security, some of which are described herein.

General Obligation Bonds. “General obligation bonds” are debt securities to which your full faith and credit is pledged to pay principal and interest. If you have taxing power, generally you will pledge to use your ad valorem (property) taxing power to pay principal and interest. Ad valorem taxes necessary to pay debt service on general obligation bonds may not be subject to state constitutional property tax millage limits (an unlimited tax general obligation bond). The term “limited” tax is used when such limits exist.

General obligation bonds constitute a debt and, depending on applicable state law, may require that you obtain approval by voters prior to issuance. In the event of default in required payments of interest or principal, the holders of general obligation bonds have certain rights under state law to compel you to impose a tax levy.

The description above regarding “Security” is only a brief summary of certain possible security provisions for the bonds and is not intended as legal advice. You should consult your bond counsel for further information regarding the security for the bonds.



Financial Risk Considerations

Certain risks may arise in connection with your issuance of Fixed Rate Bonds, including some or all of the following:

Issuer Default Risk. You may be in default if the funds pledged to secure your bonds are not sufficient to pay debt service on the bonds when due. The consequences of a default may be serious for you and, depending on applicable state law and the terms of the authorizing documents, the holders of the bonds, the trustee and any credit support provider may be able to exercise a range of available remedies against you. For example, if the bonds are secured by a general obligation pledge, you may be ordered by a court to raise taxes. Other budgetary adjustments also may be necessary to enable you to provide sufficient funds to pay debt service on the bonds. If the bonds are revenue bonds, you may be required to take steps to increase the available revenues that are pledged as security for the bonds. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer bonds or other securities at market interest rate levels. Further, if you are unable to provide sufficient funds to remedy the default, subject to applicable state law and the terms of the authorizing documents, you may find it necessary to consider available alternatives under state law, including (for some issuers) state-mandated receivership or bankruptcy. A default also may occur if you are unable to comply with covenants or other provisions agreed to in connection with the issuance of the bonds.

This description is only a brief summary of issues relating to defaults and is not intended as legal advice. You should consult with your bond counsel for further information regarding defaults and remedies.

Redemption Risk. Your ability to redeem the bonds prior to maturity may be limited, depending on the terms of any optional redemption provisions. In the event that interest rates decline, you may be unable to take advantage of the lower interest rates to reduce debt service.

Refinancing Risk. If your financing plan contemplates refinancing some or all of the bonds at maturity (for example, if you have term maturities or if you choose a shorter final maturity than might otherwise be permitted under the applicable federal tax rules), market conditions or changes in law may limit or prevent you from refinancing those bonds when required. Further, limitations in the federal tax rules on advance refunding of bonds (an advance refunding of bonds occurs when tax-exempt bonds are refunded more than 90 days prior to the date on which those bonds may be retired) may restrict your ability to refund the bonds to take advantage of lower interest rates.

Reinvestment Risk. You may have proceeds of the bonds to invest prior to the time that you are able to spend those proceeds for the authorized purpose. Depending on market conditions, you may not be able to invest those proceeds at or near the rate of interest that you are paying on the bonds, which is referred to as “negative arbitrage.”

Tax Compliance Risk. The issuance of tax-exempt bonds is subject to a number of requirements under the United States Internal Revenue Code, as enforced by the Internal Revenue Service (IRS). You must take certain steps and make certain representations prior to the issuance of tax-exempt bonds. You also must covenant to take certain additional actions after issuance of the tax-exempt bonds. A breach of your representations or your failure to comply with certain tax-related covenants may cause the interest on the bonds to become taxable retroactively to the date of issuance of the bonds, which may result in an increase in the interest rate that you pay on the bonds or the mandatory redemption of the bonds. The IRS also may audit you or your bonds, in some cases on a random basis and in other cases targeted to specific types of bond issues or tax concerns. If the bonds are declared taxable, or if you are subject to audit, the market price of your bonds may be adversely affected. Further, your ability to issue other tax-exempt bonds may also be limited.



This description of tax compliance risks is not intended as legal advice and you should consult with your bond counsel regarding tax implications of issuing the bonds.

Disclosure Compliance Risk. When publicly selling debt securities in the capital markets, issuers are generally required to enter into a continuing disclosure contract to provide certain financial information contained in the official statement on an annual basis for the life of the bonds to the Municipal Securities Rulemaking Board. In addition, the issuer and its representatives are responsible for fair and accurate disclosure of its financial condition and all material information contained within the offering document. Failure to accurately disclose information within the offering document can have significant legal implications to the issuer and its representatives, including, but not limited to impairing or limiting the ability of an issuer to access the capital markets, become subject of legal actions, both criminal and civil by regulatory bodies, investors and/or underwriters seeking to enforce the contractual obligation, and require disclosure on its failure to comply with the contract.

BOND COUNSEL AGREEMENT

THIS BOND COUNSEL AGREEMENT made and entered into this 3rd day of August, 2026, by and between The City of Moore, Oklahoma (hereinafter called "City") and Terry L. Hawkins of Phillips Murrah P.C., Attorneys and Counselors at Law, Oklahoma City, Oklahoma (hereinafter called "Attorneys").

Said Attorneys hereby agree as to the proposed general obligation bond issue in the principal amount of approximately \$5,130,000, more or less, to furnish full directions of all steps necessary to be taken by the City in compliance with the constitution and statutes of the State of Oklahoma for the project and the issuance of such bonds. Said Attorneys agree to provide and furnish forms, outlines of procedure, resolutions and election proclamation necessary to call and hold a bond election for the issuance of such bonds. Said Attorneys agree to complete the proceedings pertaining to the sale of the bonds and the issuance thereof; assist in having the bonds properly executed by the various officials and having them approved by the Attorney General of the State of Oklahoma.

Said Attorneys agree to furnish at least three (3) transcripts of the entire proceedings, one of which shall be filed with the Attorney General of Oklahoma, one of which shall be filed with the clerk of the City and one of which shall accompany the bonds.

The City agrees to pay all publication expenses and election expenses, including the printing of the ballots, the cost of printing the bonds, and will reimburse the Attorneys for actual expenses incurred (i.e., the photocopying and binding of transcripts) upon submission of an itemized statement.

For such services, and a full compensation, the City agrees to pay said Attorneys a sum equal to three-quarters of one percent (0.75%) of the par amount of the financing, to be paid as the bonds are delivered, plus the aforesaid expenses, if any, to be paid from the proceeds of the bonds or, at the option of the City, from some other available funds of said City.

The said firm of Phillips Murrah P.C. will render a legal market opinion to the purchaser of the bonds without any additional compensation.

It is understood and agreed that in the event the bonds are not issued for any other reason, the City will not be obligated to the Attorneys for fee or expenses.

THE CITY OF MOORE, OKLAHOMA

(SEAL)

ATTEST:

By: _____
_____ Mayor

City Clerk

PHILLIPS MURRAH P.C.

By: _____
Terry L. Hawkins

CONTRACTUAL AGREEMENT

FOR THE PROVISION OF SCHOOL LAW ENFORCEMENT SERVICES FOR THE INDEPENDENT SCHOOL DISTRICT NO. 1-2 OF CLEVELAND COUNTY

THIS AGREEMENT made and entered into this 1st day of July 2026, by and between the Independent School District 1-2 of Cleveland County, Oklahoma, hereinafter referred to as the "School District" and the City of Moore, a municipal corporation, hereinafter referred to as "City."

WHEREAS, the School District is desirous of acquiring uniformed Moore Police Officers to perform law enforcement duties upon school properties; and

WHEREAS, the "Interlocal Cooperation Act", 74 Oklahoma, Statute 1001,et. Seq. permits agreements between independent school districts and city governments when the purpose behind such an agreement is to further the efficient use of the respective power enjoyed by each agency.

NOW, THEREFORE, in consideration of the mutual covenants and promise set forth herein, the School District and the City agree as follows:

I. CONSIDERATION. DUTIES AND RESPONSIBILITIES OF EACH PARTY

A. CITY

1. PROVISION OF LAW ENFORCEMENT SERVICES

a) General School Police Services

- i. The City will provide one (1) officer at each designated junior high school, two (2) officers at Moore High School, (2) officers at Southmoore High School, and (2) officers across the Elementary Schools for a total of nine (9) officers, to work with staff and students; to prevent improper conduct and trespassing; and, when appropriate, to make arrests and take into custody persons guilty of violating City ordinances and/or State laws, all in accordance with "Officer Resource Program" as outlined in Attachment A (incorporated herein). These services will be provided on mutually agreeable terms between the Moore Police Department and School District Officials.
- ii. The City will assign a current supervisor to oversee and monitor the program. Each officer assigned to an elementary

school, junior high, or high school site will be provided a fully equipped police vehicle. The supervisor shall be assigned a fully equipped police vehicle as needs may require.

- iii. The City will investigate each incident of unauthorized entry or act of vandalism and provide the School District with a copy of said report.

2. OTHER CITY RESPONSIBILITIES

- i. The City will be responsible for worker's compensation claims of any assigned Moore Police Department personnel performing services under this agreement.
- ii. The City will bill the School District \$183,145.25 for each of the services on a calendar quarter-year basis (quarters ending September 30, 2026, December 31, 2026, March 31, 2027, and June 30, 2027).

B. SCHOOL DISTRICT

- 1. The School District will pay to the City compensation not to exceed \$682,491.71 for the provision of services set forth in Paragraph I.A. (Law Enforcement Services). This cost shall be paid in four installments billed each quarter.
- 2. The School District will pay to the City compensation not to exceed \$50,089.30 for the vehicle and equipment cost of one (1) 2026 Ford PI Utility vehicle. This cost shall be paid in four installments billed each quarter.
- 3. The School District will pay the City the amount due each quarter within 45 days of the invoice date. Failure to do so shall result in a breach of this agreement.

II. OTHER TERMS OF THIS AGREEMENT

- A. By mutual consent, this Agreement may be amended to increase or decrease the services required and/or the compensation to be paid, so long as such agreements are in accordance with all applicable statutory fiscal expenditure requirements. This Agreement shall become effective July 1, 2026, and shall remain in effect through June 30, 2027. This Agreement may be terminated by mutual consent of by either party with or without cause by giving thirty (30) days' written notice.

- B. Both parties herein shall be exclusively liable for loss resulting from its torts or the torts of its employees acting within the scope of their employment subject to the limitations and exceptions specified in the Government Tort Claims Act. Therefore, neither party shall be liable for the acts or omissions of the other party. Further, the actions of School District personnel in enforcing the School District's administrative codes of conduct for its employees and its students shall not be imputed to the City or its police officers.
- C. The provisions of this contract are severable. In the event any of the provisions of this agreement are judicially determined to be unenforceable, then those terms shall be severed from the contract and not affect the legality of this Agreement as a whole.

Executed this day and year first above written.

INDEPENDENT SCHOOL DISTRICT
1-2 OF CLEVELAND COUNTY

By: Staci Pruett
Present
Board of Education

ATTEST:

THE CITY OF MOORE
A MUNICIPAL CORPORATION

By: _____
Mayor

APPROVED AS TO FORM AND LEGALITY THIS _____ DAY OF _____, 2026.

Municipal Counselor

**“Attachment A”
Officer Resource Program
School Contract
2026/2027**

Salary and Benefits for SROs	
Base salary of 4-year officer	\$77,410.54
Benefits of 4-year officer	\$39,254.71
Total Salary and Benefits	\$116,665.25
X9 officers	\$1,049,987.25
35% Paid by City	\$367,495.54
65% Paid by School District	\$682,491.71

Vehicle and Equipment Costs	
Cost of one 2026 Ford PI Utility	\$77,060.46
35% Paid by City	\$26,971.16
65% Paid by School District	\$50,089.30

Total Paid by City	\$394,466.70
Total Paid by School District	\$732,581.01
Total cost of the SRO Program	\$1,127,047.71

PROJECT / ORDER DETAILS

BUYER: Moore 911

PROJECT NAME: Moore 911- PSAP

PROJECT NUMBER: PN-11004-01 Opt 3 Rev E

BUYER PURCHASE ORDER NO: _____

Thank you for your order! To make sure both parties agree on their individual responsibilities, we have prepared the following "Sales Agreement" to cover items relating to your order.

1. GENERAL

The terms outlined herein represent the complete agreement between the seller, Russ Bassett Corp. ("RBC") and **Moore 911** ("BUYER"). This Sales Agreement supersedes any other prior conversations, understandings, and agreements, written or verbal.

2. SCOPE OF WORK

RBC agrees to provide product,(specifically built-to-order for this project), delivery, and installation as detailed in the attached drawings, renderings, and quotation / proposal, collectively referred to as "Attachment A".

3. INVESTMENT

BUYER shall pay RBC **\$152,472.90** in U.S. currency in return for the products and services outlined in Attachment A, per the milestone payment schedule below.

4. MILESTONE PAYMENT SCHEDULE

RBC milestone payment term schedule for this project are as follows:

MILESTONE	PROGRESS PAYMENT INVOICED
1. SUBMITTAL OF ORDER TO RBC	25% Due: Net 30 Days
2. ORDER SHIPMENT	50% Due: Net 30 Days
3. SUBSTANTIAL COMPLETION OF THE PROJECT	25% Due: Net 30 Days*

**10% retainage can be held back if there are minor punch list items delaying final completion.*

5. BONDS

No bonds are included as part of this order.

6. TAXES

BUYER shall be responsible for all sales and use taxes beyond what is collected on this order.

7. FINAL ORDER APPROVAL

Receipt of BUYER's purchase order, signed copy of this Sales Agreement, and receipt of 25% milestone payment #1 constitutes final approval of all attachments and conveys to RBC clear approval and authority to move forward with manufacturing to meet your firm delivery requirements.

8. SCHEDULE

RBC shall coordinate with BUYER's Designated Contact to establish a firm shipment and delivery schedule to meet BUYER's desired installation requirements. This schedule will then be published and made part of this Agreement.

9. CHANGES

Any REQUEST for changes to the design, scope of work or schedule shall be made in writing. RBC will notify BUYER if it is possible to accommodate the requested change and, if so, what costs and schedule impacts would apply. No change will be made without sign-off of the updated quote and drawing by BUYER and prepayment of additional costs. Once a confirmed order is within 4 WEEKS of the scheduled ship date, it is NOT AVAILABLE FOR CHANGES.

10. DELAYS

If BUYER is unable to take delivery per the agreed upon schedule, RBC will, as a courtesy, warehouse the product at no charge for up to 30 days. After 45 days, 100% of the Product Total will be invoiced, less any prior progress payments already received. At that time STORAGE FEES OF 1% PER MONTH, of the product total will apply and be billed monthly. Freight and Installation fees will be billed at time of shipment and due upon substantial completion of the installation. A 10% retainage may be held back to cover resolution of any outstanding punch list items.

11. SHIPPING

Freight and delivery charges include inside delivery and removal of packaging debris. If damage occurred during shipping, RBC would rush a replacement item to the installation site and remove the damaged item at no cost to BUYER. If BUYER modifies the schedule, requests additional shipments, expedited shipments, or off-site storage beyond the original scope of work, any resulting additional costs shall be the sole responsibility of BUYER.

12. SITE CONDITIONS

To ensure a successful installation, the delivery and installation site must be 100% ready. This includes clean and free access to allow delivery, movement, staging and installation of the product as agreed at the time of order, including elevator access if not a "ground floor" installation. All flooring, walls, painting, carpeting, ceiling, and electrical work should be complete prior to the arrival of the RBC product. BUYER shall appoint an on-site representative that will be available to RBC's installation team for security, site safety and product placement coordination. Unless otherwise arranged, RBC is not responsible for professional architectural, electrical, mechanical, structural or floor loading analysis. These services may be available on a fee basis upon request.

13. INSTALLATION

RBC installations are performed by RBC authorized, factory trained, non-union furniture installers during normal, uninterrupted, business hours. Overtime, evening, weekend, and holiday work is available at an additional charge. The installation charge includes the placement, installation, clean-up and training on the use, service and maintenance of the products supplied. Any existing materials subject to relocation by RBC that were not included in the original scope of work may be subject to additional charges. RBC assumes that the site is prepared to allow RBC installers to receive the product and complete the installation in a single installation activity unless it is already quoted otherwise under the scope of work. If multiple site visits are required at the request of BUYER, RBC will provide a revised quotation for any resulting additional costs.

14. ACCEPTANCE

To ensure BUYER's complete satisfaction, BUYER shall have a representative join an RBC representative for a walk through after final installation. At this time, RBC will turn over the product to BUYER, provide a product demonstration and training session outlining its proper use and maintenance. BUYER will be requested to sign-off on the installation or create a "punch list" of all incomplete or unsatisfactory items. All "non punch list" items will be considered complete and accepted. Once all agreed punch list items are corrected, BUYER shall sign-off on the project and will be invited to comment on the Installation Survey form.

15. CANCELLATION / RETURNS

As stated above, orders are BUILT TO ORDER and therefore, once started, it is not subject to cancellation or return. Any requests for consideration of cancellation must be submitted in writing and approved by an officer of RBC. Requests received and approved within two weeks of receipt of order will be accommodated at no charge.

If the request is received after two weeks, it will be subject to a cancellation charge. The cancellation charge will be between 25% and 100% of the contract amount depending on how far the order has progressed through the system. RBC will deliver a Cancellation Quote with supporting documentation. If BUYER decides to proceed with the cancellation, BUYER agrees to pay RBC within 30 days of cancellation invoice.

16. WARRANTY

RBC warrants, to the original BUYER, that all products will be free from defects in material and workmanship for 10 full years.

In mission critical, 24/7/365 environments, quickly resolving a product issue is of top priority for both the BUYER and RBC. Prompt execution of this warranty requires cooperation. With guidance from RBC, BUYER agrees to perform basic troubleshooting tasks to determine the nature of the defect and to self-correct before on-site assistance can be provided.

For simple replacements, the part will be quickly shipped directly to BUYER. If the problem requires on-site assistance, RBC will come out during normal work hours to resolve the issue. If the defect is found to have resulted from circumstances outside of the warranty coverage, and/or BUYER imposes conditions or restrictions that increases the service cost, BUYER agrees to reimburse RBC for any resulting additional expense. BUYER also agrees to properly dispose of the old parts and packing material. The few circumstances where this warranty against defects would not apply include normal wear and tear, damage, misuse, modifications, consumable items, or product shipped outside the U.S.

Repairs, substitute products or replacements, of equal or higher value, used to resolve a warranty claim will in no way extend the warranty period applied to the original product. Product repair or replacement is BUYER's exclusive remedy for all product defects covered under this non-transferable warranty. RBC makes no other express or implied warranties on any product except as stated above and makes no warranty of RBC product fitness except for use as standard console furniture.

17. LIABILITY

RBC shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond RBC's control. RBC shall not be liable for any liquidated, consequential, or incurred damages, nor penalties of any kind for delays in the completion of work. Acceptance of final payment under this agreement shall be conclusive evidence that RBC

SALES AGREEMENT



has performed all its obligations under this agreement and shall release RBC from all claims by BUYER.

18. NON-DISCLOSURE

All engineering, drawings, specifications, or other written materials provided shall represent an RBC investment and shall remain the property of RBC. Such items are submitted with the understanding and agreement that the information will not be disclosed to any third party without the written consent of RBC.

19. FORCE MAJEURE

In the event that either party is prevented from performing or is unable to perform any of its obligations under this Agreement (other than a payment obligation) due to any act of God, acts or decrees of governmental or military bodies, fire, casualty, flood, earthquake, war, strike, lockout, epidemic, destruction of production facilities, riot, civil unrest, insurrection, materials unavailability, or any other cause beyond the reasonable control of the party invoking this section (collectively, a "Force Majeure"), and if such party shall have used its commercially reasonable efforts to mitigate its effects, such party shall give prompt written notice to the other party, its performance shall be excused, and the time for the performance shall be extended for the period of delay or inability to perform due to such occurrences. Regardless of the excuse of Force Majeure, if such party is not able to perform within ninety (90) days after such event, the other party may terminate the Agreement.

20. NOTICES

All notices, requests, demands, and other communications given under this agreement shall be in writing and shall be deemed to have been duly given if delivered personally, via e-mail with receipt confirmed, or sent by Federal Express (or other overnight courier).

For BUYER send to:

Amanda Mason

Moore 911
117 East Main Street
Moore, OK 73160
amason@cityofmoore.com

For Seller send to:

Linn A. Steinbeck
President

Russ Bassett Corp.
8189 Byron Road
Whittier, CA 90606
Lsteinbeck@russbassett.com

Please sign and return this page to RBC with your order.

PROJECT / ORDER DETAILS

BUYER: Moore 911

PROJECT: Moore 911- PSAP

PROJECT NUMBER: PN-11004-01 Opt 3 Rev E

BUYER ORDER NO: _____

ATTACHMENTS PART OF THIS AGREEMENT

- RBC Proposal Package (Attachment A)
- Buyer Purchase Order or Letter of Intent (Provided by Buyer)

APPROVAL OF AGREEMENT

Upon signature below by designated BUYER, this Sales Agreement, and all attachments for the purchase of product and related services is immediately in effect.

SIGNATURE**BUYER**

Name (printed): _____ Title: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Accounting Email: _____

Signature: _____ **Date:** _____

QUOTATION



Russ Bassett Corporation
8189 Byron Road, Whittier, CA 90606
Tel: 800.350.2445 Fax: 562.698.8972
www.russbassett.com

PROJECT #: PN-11004-01
OPTION: 3 **REVISION:** E
PROJECT NAME: MOORE 911- PSAP

QUOTE DATE: 7/17/2026
EXPIRATION DATE: 10/17/2026

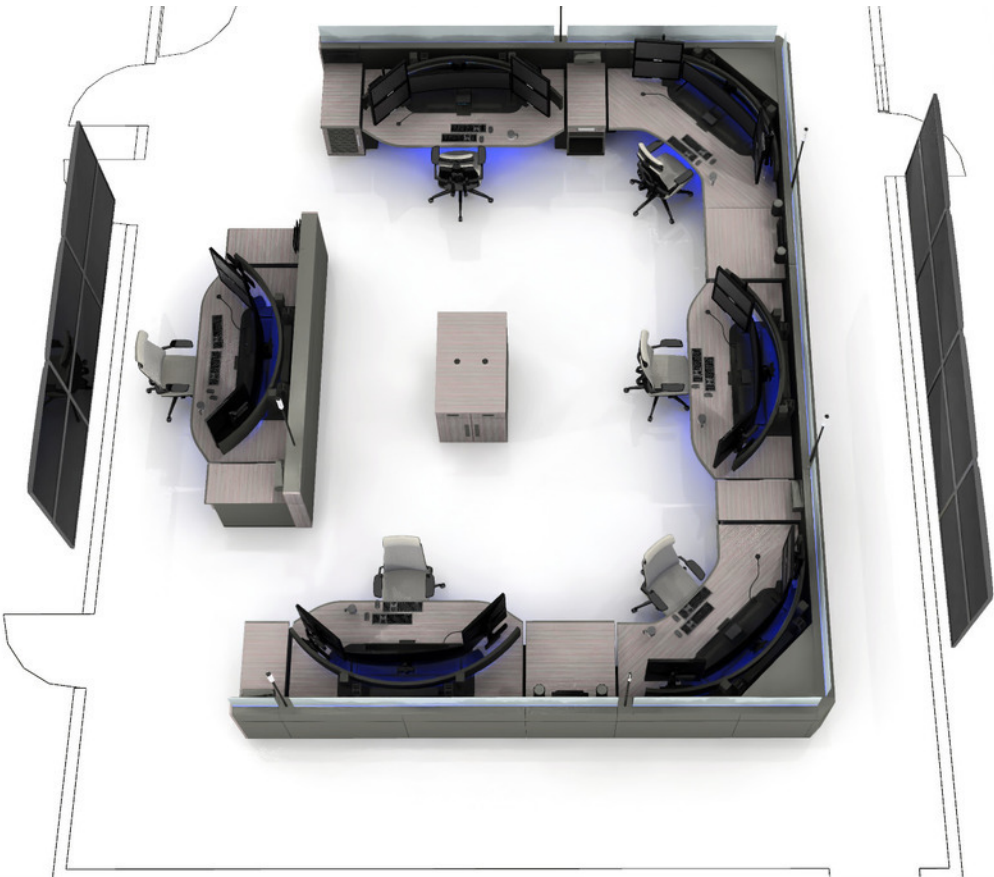
CUSTOMER: MOORE 911
CONTACT: AMANDA MASON
ADDRESS: 117 EAST MAIN STREET
MOORE OK 73160
PHONE: 405-793-4478
EMAIL: amason@cityofmoore.com

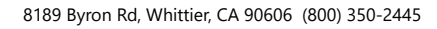
SALES EXECUTIVE: JUSTIN KIRKWOOD
ADDRESS: 8189 BYRON RD.
WHITTIER, CA 90606

PHONE: 254-295-6936
EMAIL: jkirkwood@russbassett.com



HGACBuy Contract #: EC07-23 (911 Equipment & Emergency Notification Software and Services).
Effective Dates 8/1/2023 - 6/30/27.
Prices shown herein are Net (discount applied) unless otherwise noted.





CUSTOMER

CUSTOMER:

MOORE 911

PROJECT ADDRESS:

117 EAST MAIN STREET

MOORE

OK

73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:

11/17/2025

CONSOLE TYPE:

FLEX

NUMBER OF POSITIONS:

6

SCALE:

NTS

SALES EXECUTIVE

JUSTIN KIRKWOOD

DESIGNER

SEPIDEH NILI

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6	ELEVATION VIEW B
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REVISIONS

REV	DATE	DESCRIPTION	BY
A	05/22/26	2D & 3D PRELIMINARY	SP
B	06/16/26	UPDTD MON CNFG, PC & TECH ,	SP
C	07/07/26	UPDTD COR CONS, TECH PEDS,	SP
D	07/10/26	ADD SW ACC'S, SANSTN, WIPES,	JN
E	07/17/26	UPDTD MONS, SANT, TACO,	SP

SHEET DESCRIPTION
3D VIEW 1

DRAWING #	OPTION	SHEET
PN-11004-01	3	2 / 12
	REVISION	
	E	

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CUSTOMER

CUSTOMER:

MOORE 911

PROJECT ADDRESS:
117 EAST MAIN STREET
MOORE OK 73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:
11/17/2025

CONSOLE TYPE: FLEX NUMBER OF POSITIONS: 6

SCALE:

NTS

SALES EXECUTIVE
JUSTIN KIRKWOOD

DESIGNER
SEPIDEH NILI

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E	07/17/26	UPDTD MONS, SANT, TACO,	SN

SHEET DESCRIPTION
3D VIEW 2

DRAWING #	OPTION	SHEET
PN-11004-01	3	3 12
	REVISION	
	E	

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CUSTOMER

CUSTOMER:

MOORE 911

PROJECT ADDRESS:
117 EAST MAIN STREET
MOORE OK 73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:
11/17/2025

CONSOLE TYPE: FLEX
NUMBER OF POSITIONS: 6

SCALE:

NTS

SALES EXECUTIVE
JUSTIN KIRKWOOD

DESIGNER
SEPIDEH NILI

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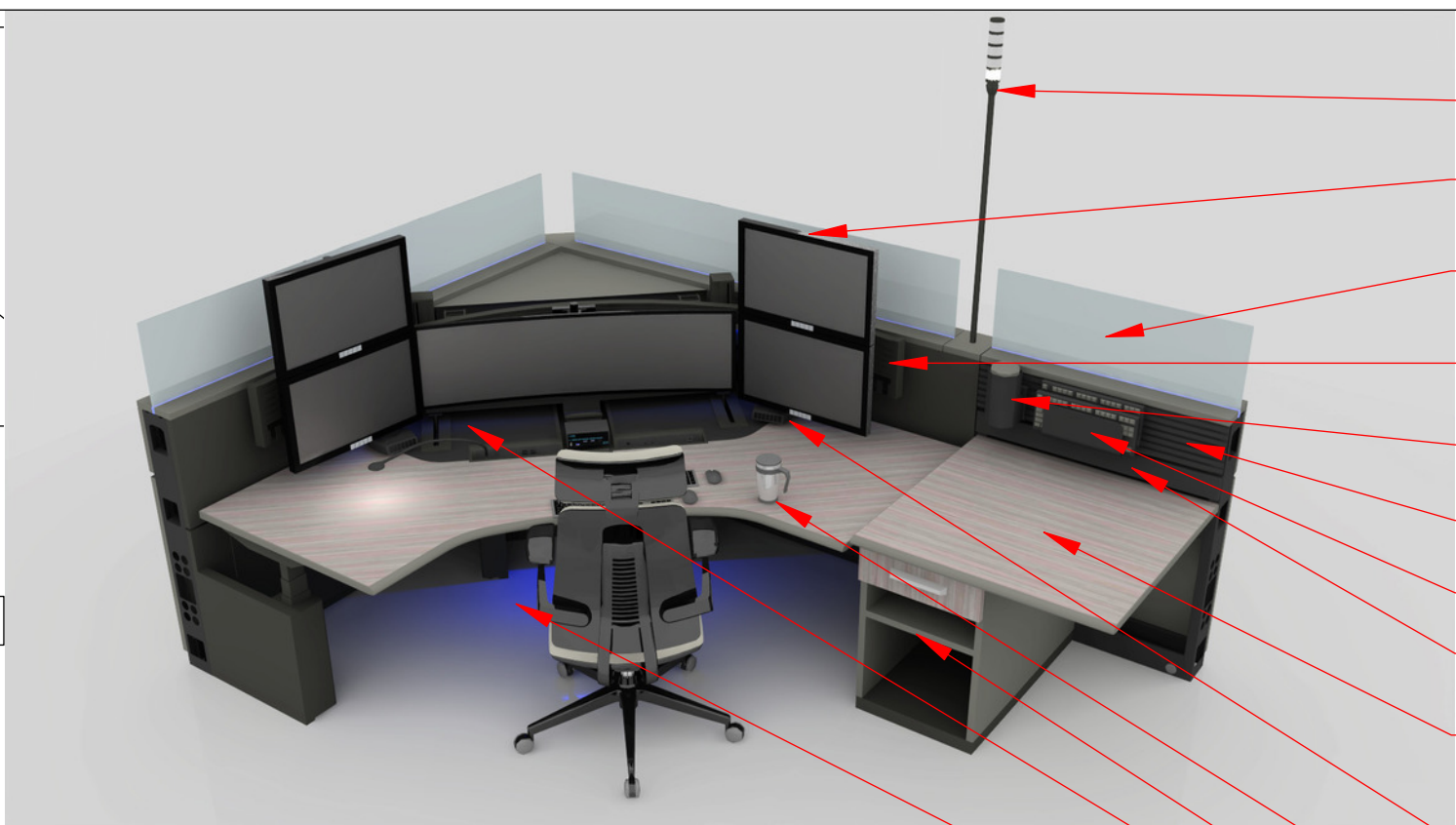
REVISIONS

REV	DATE	DESCRIPTION	BY
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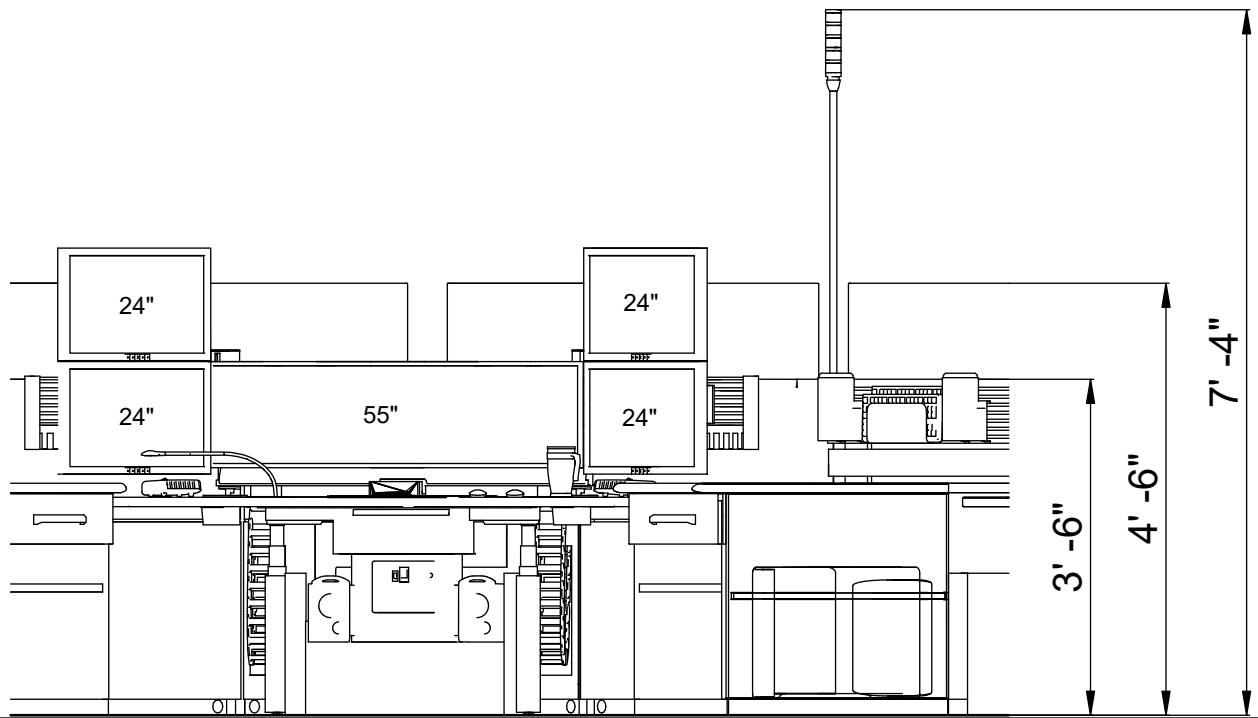
SHEET DESCRIPTION
PLAN VIEW

DRAWING #	OPTION	SHEET
PN-11004-01	3	4 12
	REVISION	
	E	

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- CONSOLE DASHBOARD WITH:
- CONSOLE CONTROLS
 - PCS CONTROLS
 - 2 - USB-A DATA PORTS
 - 1 - USB-A & 1 - USB-C CHARGING PORTS
 - GOOSENECK TASK LIGHT
W/ DIMMER
 - AMBIENT LIGHT DIMMER



Scale $1/2" = 1'$

CUSTOMER

CUSTOMER:		
MOORE 911		
PROJECT ADDRESS:		
117 EAST MAIN STREET		
MOORE	OK	73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:

11/17/2025

CONSOLE TYPE: NUMBER OF POSITIONS:

FLEX 6

SCALE:

VARIES

SALES EXECUTIVE
JUSTIN KIRKWOOD

DESIGNER
SEPIDEH NILI

SHEET INDEX

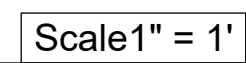
NO.	
2	3D VIEW 1
3	3D VIEW 2
4	PLAN VIEW
5	ELEVATION VIEW A
6	ELEVATION VIEW B
7	ELEVATION VIEW C
8	EQUIPMENT FIT
9	RENDERING 1
10	RENDERING 2
11	
12	
13	
14	
15	
16	

REVISIONS

REV	DATE	DESCRIPTION	BY
A	05/22/26	2D & 3D PRELIMINARY	SN
B	06/16/26	UPDTD MON CNFG, PC & TECH ,	SN
C	07/07/26	UPDTD COR CONS, TECH PEDS,	SN
D	07/10/26	ADD SW ACC'S, SANSTN, WIPES,	JN
E	07/17/26	UPDTD MONS, SANT, TACO,	SN

SHEET DESCRIPTION
ELEVATION A

DRAWING #	OPTION	SHEET
PN-11004-01	3	5 12
	REVISION	
	E	



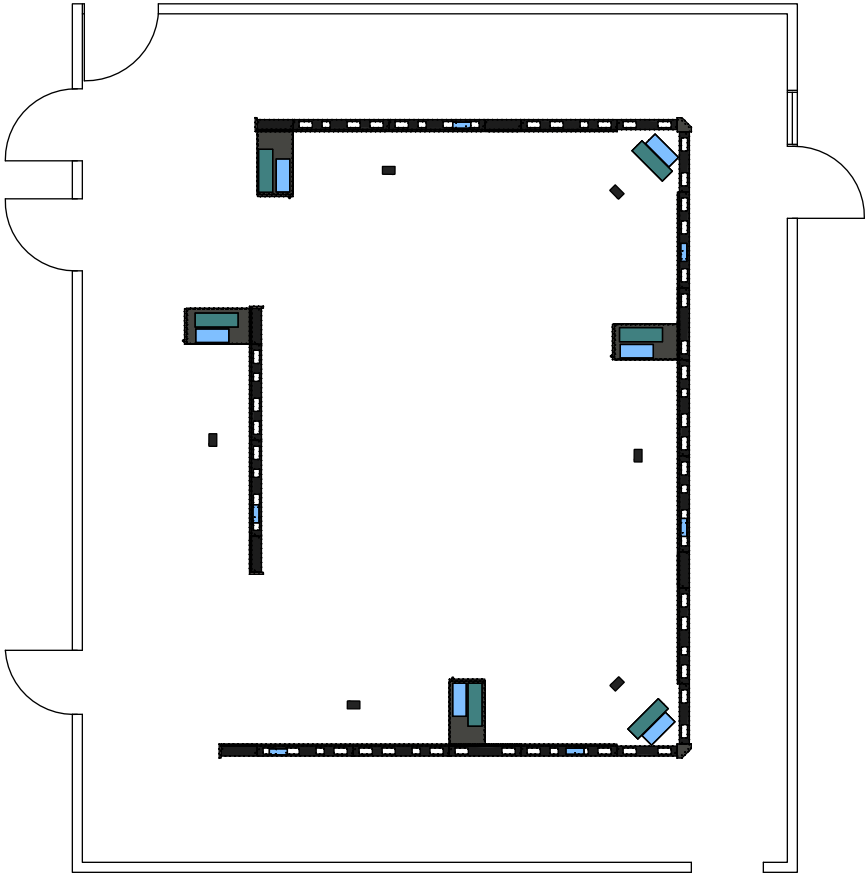
	DRAWING #	OPTION	SHEET
PN-11004-01		3	7
		REVISION	
		E	12

EQUIP.	DESCRIPTION
	DELL PRECISION 3660 14.5Hx6.8Wx16.5D
	DELL PRECISION 5820 16.5Hx7Wx21.5D
	RADIO 17Hx2Wx13D
	SMALL FORM FACTOR

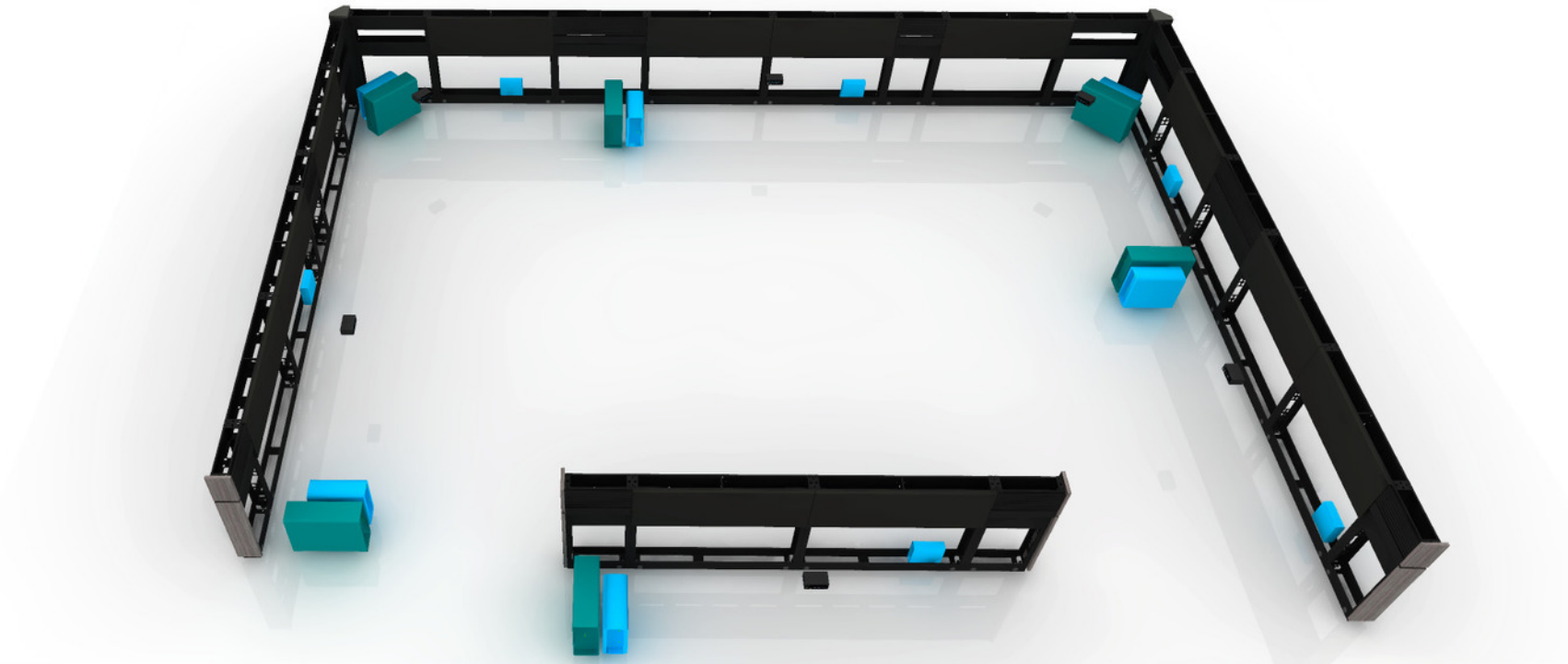
***THIS EQUIPMENT FIT IS FOR REFERENCE ONLY USING GENERIC EQUIPMENT.**

****SIZES & QUANTITIES TO BE DETERMINED & VERIFIED PRIOR TO ORDER.**

Scale3/8" = 1'



Scale1/8" = 1'





8189 Byron Rd, Whittier, CA 90606 (800) 350-2445

CUSTOMER

CUSTOMER:

MOORE 911

PROJECT ADDRESS:
117 EAST MAIN STREET
MOORE OK 73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:
11/17/2025

CONSOLE TYPE: FLEX
NUMBER OF POSITIONS: 6

SCALE:
VARIES

SALES EXECUTIVE
JUSTIN KIRKWOOD

DESIGNER
SEPIDEH NILI

SHEET INDEX

NO.	
2	3D VIEW 1
3	3D VIEW 2
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SHEET DESCRIPTION
EQUIPMENT FIT

DRAWING #	OPTION	SHEET
PN-11004-01	3	8 12
	REVISION	
	E	

RUSS BASSETT CORPORATION HEREBY EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THESE PLANS. THESE PLANS ARE NOT TO BE COPIED, REPRODUCED OR CHANGED IN ANY FORM OR MANNER WHATSOEVER, NOR ARE THEY TO BE ASSIGNED TO ANY THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN PERMISSION AND CONSENT OF RUSS BASSETT CORPORATION.



COLOR SCHEME:	STANDARD	
FABRIC:	N/A	
LAMINATE:	PORTICO TEAK	
POWDER COAT:	CHARCOAL	

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CUSTOMER

CUSTOMER:

MOORE 911

PROJECT ADDRESS:

117 EAST MAIN STREET

MOORE

OK

73160

PROJECT

PROJECT NAME:

MOORE 911- PSAP

PROJECT INITIATION DATE:

11/17/2025

CONSOLE TYPE:

FLEX

NUMBER OF POSITIONS:

6

SCALE:

NTS

SALES EXECUTIVE

JUSTIN KIRKWOOD

DESIGNER

SEPIDEH NILI

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REVISIONS

REV	DATE	DESCRIPTION	BY
A	05/22/26	2D & 3D PRELIMINARY	SH
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E	07/17/26	UPDTD MONS, SANT, TACO,	SH

SHEET DESCRIPTION
RENDERING 1

DRAWING #	OPTION	SHEET
PN-11004-01	3	9 / 12
	REVISION	
	E	

#	Qty	Part Number	Description	Sell	Ext. Sell
Item 1. Consoles					
01 - Flex Consoles - 101 - Sit-Stands					
1	2	FSA-CS-78	Flex Sit-Stand, 90Deg Corner, 78W, Single Lift, Adj. Array	\$5,481.48	\$10,962.95
2	4	FSA-LS-96	Flex Sit-Stand, Linear, 96W, Single Lift, Adj. Array	\$5,131.30	\$20,525.20
Total 01 - Flex Consoles - 101 - Sit-Stands					\$31,488.15
01 - Flex Consoles - 102 - Corner Fillers					
3	2	FCF-42-T-SSP	Flex Sit-Stand Corner Filler, 42H, Tech Storage, Powder	\$621.00	\$1,242.00
Total 01 - Flex Consoles - 102 - Corner Fillers					\$1,242.00
01 - Flex Consoles - 103 - Technology Wall					
4	1	FSW-07-1842-EMT-SWN	Flex Wall, 07D, 18L x 42H, Empty Side A, Slatwall Side B	\$424.93	\$424.93
5	5	FSW-07-1842-SWN-EMT	Flex Wall, 07D, 18L x 42H, Slatwall Side A, Empty Side B	\$424.93	\$2,124.63
6	4	FSW-07-3042-EMT-EMT	Flex Wall, 07D, 30L x 42H, Empty Side A, Empty Side B	\$280.03	\$1,120.10
7	1	FSW-07-3642-EMT-SWN	Flex Wall, 07D, 36L x 42H, Empty Side A, Slatwall Side B	\$466.33	\$466.33
8	1	FSW-07-3642-SWN-EMT	Flex Wall, 07D, 36L x 42H, Slatwall Side A, Empty Side B	\$466.33	\$466.33
9	4	FSW-07-4842-EMT-SSP	Flex Wall, 07D, 48L x 42H, Empty Side A, Sit-Stand Powder Side B	\$446.20	\$1,784.80
10	8	FSW-07-4842-SSP-EMT	Flex Wall, 07D, 48L x 42H, Sit-Stand Powder Side A, Empty Side B	\$446.20	\$3,569.60
Total 01 - Flex Consoles - 103 - Technology Wall					\$9,956.70
01 - Flex Consoles - 104 - Back Panels					
11	6	FBP-1842-SPS	Flex Back Panel, 18W x 42H, Solid, Powder, Square	\$217.35	\$1,304.10
12	4	FBP-3042-SPS	Flex Back Panel, 30W x 42H, Solid, Powder, Square	\$231.15	\$924.60
13	2	FBP-3642-SPS	Flex Back Panel, 36W x 42H, Solid, Powder, Square	\$238.05	\$476.10
14	12	FBP-4842-SPS	Flex Back Panel, 48W x 42H, Solid, Powder, Square	\$251.85	\$3,022.20
Total 01 - Flex Consoles - 104 - Back Panels					\$5,727.00
01 - Flex Consoles - 105 - Top Caps					
15	6	FTC-0706-SL-S	Flex Top Cap, 7D x 6W, Status Indicator Light Pole Receiver, Square	\$207.58	\$1,245.45
16	4	FTC-0718-GC-BL-S	Flex Top Cap, 7D x 18W, Clear Glass W/ Blue Light, Square	\$713.58	\$2,854.30
17	2	FTC-0718-S-S	Flex Top Cap, 7D x 18W, Solid, Square	\$131.68	\$263.35
18	2	FTC-0736-GC-BL-S	Flex Top Cap, 7D x 36W, Clear Glass W/ Blue Light, Square	\$892.98	\$1,785.95
19	2	FTC-0772-GC-BL-S	Flex Top Cap, 7D x 72W, Clear Glass W/ Blue Light, Square	\$1,265.58	\$2,531.15
20	2	FTC-0778-GC-BL-S	Flex Top Cap, 7D x 78W, Clear Glass W/ Blue Light, Square	\$1,327.68	\$2,655.35
21	3	FTC-0790-GC-BL-S	Flex Top Cap, 7D x 90W, Clear Glass W/ Blue Light, Square	\$1,451.88	\$4,355.63
22	1	FTC-0790-S-S	Flex Top Cap, 7D x 90W, Solid, Square	\$215.05	\$215.05
Total 01 - Flex Consoles - 105 - Top Caps					\$15,906.23
01 - Flex Consoles - 107 - Work Surfaces					
23	6	FWS-FRE-3618-W	Work Surface, Rectangle, 36D x 18L, Comfort	\$453.68	\$2,722.05
24	2	FWS-FRE-3636-W	Work Surface, Rectangle, 36D x 36L, Comfort	\$602.03	\$1,204.05
25	2	FWS-SCA-3678-N-W	Work Surface, 90° Corner Sit-Stand, Single Lift Array, 36D x 78L	\$1,133.90	\$2,267.80
26	4	FWS-SLA-3696-N-W	Work Surface, Linear Sit-Stand, Single Lift Array, 36D x 96L	\$1,200.60	\$4,802.40
Total 01 - Flex Consoles - 107 - Work Surfaces					\$10,996.30
01 - Flex Consoles - 109 - Storage Pedestals					
27	6	FPP-3618-BO-L-N	Flex Drawer Pedestal, 36D x 18W, Box/Open, Lam Faces, No Lock	\$384.68	\$2,308.05
28	4	FPT-361828-LD-L-N-S	Flex Technology Pedestal, 36D x 18W x 28H, Left Swing, No Lock, Slide-Out	\$664.70	\$2,658.80
Total 01 - Flex Consoles - 109 - Storage Pedestals					\$4,966.85
01 - Flex Consoles - 110 - Corner Connectors					
29	2	FCC-07L-9042-EPS	Flex Corner Connector, 7D, 90° L-Type, 42H, Exterior, Powder, Square	\$317.98	\$635.95
Total 01 - Flex Consoles - 110 - Corner Connectors					\$635.95
01 - Flex Consoles - 112 - End Caps					
30	4	FEC-FH-0742-L	Flex End Cap, Fixed Height, 7" Wall, 42"H, Lam	\$276.00	\$1,104.00
Total 01 - Flex Consoles - 112 - End Caps					\$1,104.00
09 - User Interface Accessories					
31	6	DAC-AMB-SW-12	Ambient Light, Slatwall, 12", Blue	\$104.08	\$624.45
32	6	DAC-AMB-SW-72	Ambient Light, Slatwall, 72", Blue	\$276.00	\$1,656.00
33	18	DAC-DASH-BLANK	Dash Plate, Blank	\$31.63	\$569.25
34	6	DAC-DASH-CHRG-AC	Dash Plate, Device Charging, USB A-C	\$163.88	\$983.25
35	6	DAC-DASH-DIMMER	Dash Plate, Ambient Dimmer	\$94.88	\$569.25
36	6	DAC-DASH-LIGHT	Dash Plate, Gooseneck Light	\$204.70	\$1,228.20
37	6	DAC-DASH-USB-X2	Dash Plate, 2 USB Keystones W/ Cables	\$116.73	\$700.35

QUOTATION - HGACBuy

Project: MOORE 911- PSAP



#	Qty	Part Number	Description	Sell	Ext. Sell
38	6	DAC-PCS-FLX-A	Flex Personal Comfort System, Heat & Air, Array Console	\$1,500.18	\$9,001.05
39	4	DAC-SW-DBL-KBTACO	Double Slatwall Keyboard Holder	\$114.43	\$457.70
40	4	DAC-SW-SANSTN	Slatwall Sanitation Station	\$200.68	\$802.70
41	4	DAC-SW-WIPES-425	Slatwall Disinfecting Wipes Holder, 4.25" Diameter	\$135.13	\$540.50
Total 09 - User Interface Accessories					\$17,132.70
10 - Technology Accessories					
42	6	WAC-SLT-5-36	Pole Mount Situation Awareness Light, 5-Lens, 36"H Pole	\$585.93	\$3,515.55
43	6	WAC-TRAY-0418	4" PC Tray for 7" Wall, 18" Long	\$55.78	\$334.65
Total 10 - Technology Accessories					\$3,850.20
11 - Define Storage - 05 - Buffett Storage					
44	2	DEF-BFT-2430-SD	Buffet Storage Cabinet, 24"D x 30"W x 36"H, 2 Drawer, 2 Door	\$658.38	\$1,316.75
Total 11 - Define Storage - 05 - Buffett Storage					\$1,316.75
11 - Define Storage - 06 - Storage Tops					
45	1	DEF-STG-TOP-4830-G-S	Storage Top, 48"D x 30"W, Grommet	\$451.38	\$451.38
Total 11 - Define Storage - 06 - Storage Tops					\$451.38
Russ Bassett - Flex Collection					
46	6	DAC-AMB-PWR	Ambient Light Power Supply W/ Splitter	\$55.78	\$334.65
47	24	DAC-CO-USB	USB-A 3.0 Keystone - Coupler (Includes 15' Extension)	\$41.98	\$1,007.40
48	6	WAC-BOND-KIT-R56	Flex Console Bonding Kit, R56	\$518.08	\$3,108.45
49	6	WAC-IV-RMK-1	1U Internal Vertical Rack Kit	\$97.18	\$583.05
Total Russ Bassett - Flex Collection					\$5,033.55
				Total	\$109,807.75
08 - Monitor Mounts					
50	6	DAC-MM-01-SW-PM-HD-B	Monitor Mount, Slatwall HD Post Mount, Black	\$409.40	\$2,456.40
51	12	DAC-MM-11-SW-PM-B	Monitor Mount, 1-Over-1, Slatwall Post Mount, Black	\$586.50	\$7,038.00
				Total	\$9,494.40
Total 08 - Monitor Mounts					\$9,494.40
10 - Technology Accessories					
52	6	WAC-DTB-U	Data Termination Bracket, Universal	\$83.38	\$500.25
				Total	\$500.25
Total 10 - Technology Accessories					\$500.25
Russ Bassett					
53	6	DAC-CUPHOLDR-IS	Cup Holder, In-Surface	\$74.75	\$448.50
54	2	DAC-HOLE-SAW-300	Hole Saw, 3" (For In-Surface Cup Holder - Recommend 1 hole saw per 5 cup holders)	\$161.00	\$322.00
				Total	\$770.50
Total Russ Bassett					\$770.50
Total Item 1. Consoles					\$120,572.90

Russ Bassett Product (Sell)	\$120,572.90
Russ Bassett Installation Services:	\$24,950.00
Freight Services:	\$6,950.00
Total (Sell)	\$152,472.90



INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING

ILC No.:
ILC26-22426
Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **City of Moore**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **301 N. Broadway Moore, OK 73160**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **06/01/2026** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **07/01/2025** and ends **06/30/2026**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

City of Moore

Name of End User (local government, agency, or non-profit corporation)

301 N. Broadway

Mailing Address

Moore, OK 73160

City, State ZIP Code

Signature of chief elected or appointed official | 06/01/2026

John Parker, Finance Director

Typed Name & Title of Signatory

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX
77027

By: 

Charles Wemple (Jun 15, 2026 13:45:43 CDT)

Executive Director

Date: 06/15/2026



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

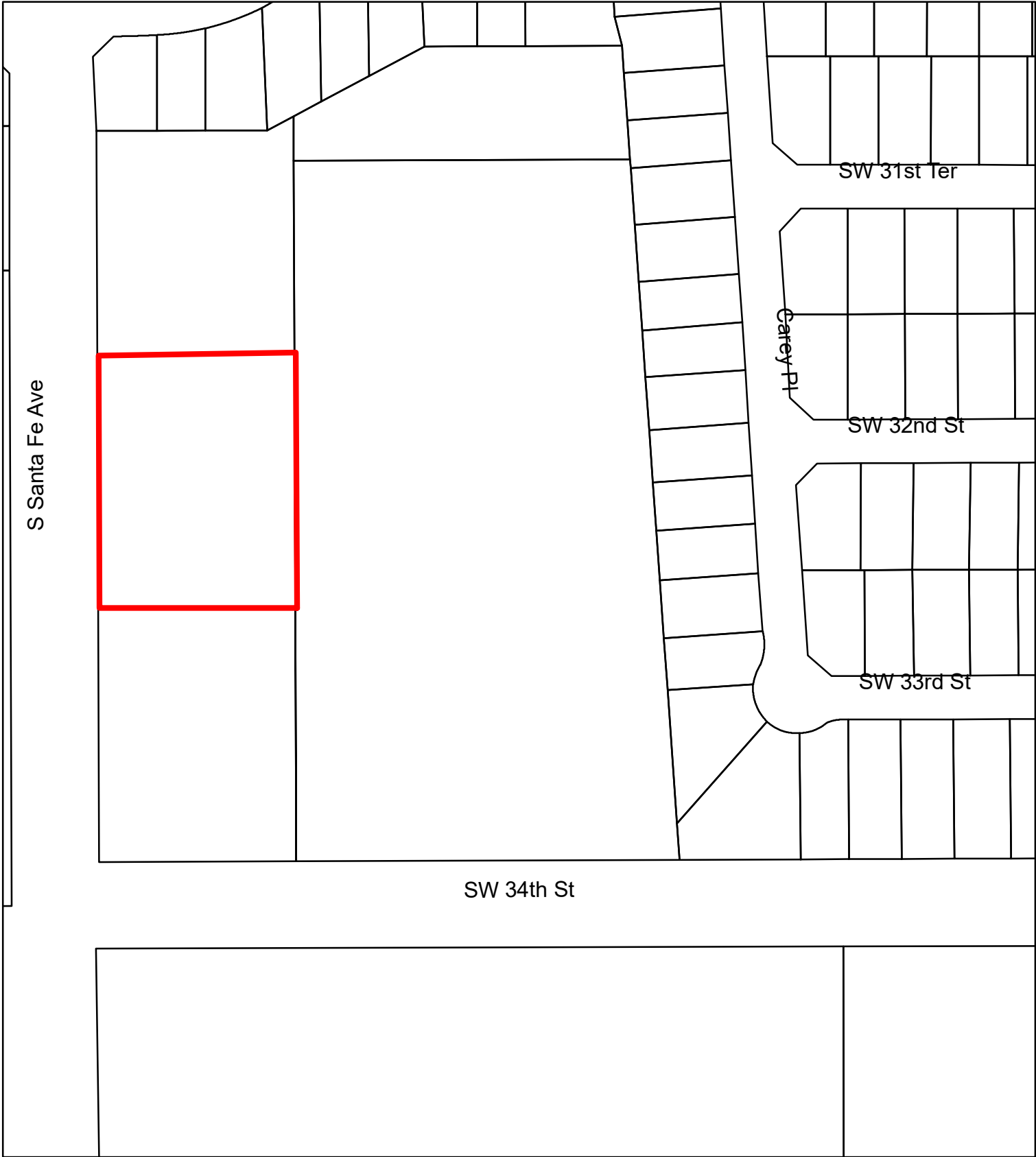
Permissive Uses by definition are uses that may not be appropriate in all areas within the underlying zoning due to potentially undesirable characteristics affecting sensitive uses. Each Permissive Use application should be viewed as unique and evaluated on their individual merits.

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



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

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



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

July 14, 2026

Application # PP-26-01

Applicant Premium Land, LLC
P.O. Box 6718
Edmond, OK 73083

City Council Ward 2

OVERVIEW

Location	Part of the SW/4 of Section 1, T10N, R3W North of NE 27 th St and East of N. Eastern Ave
Request	Approval of The Waters Duplexes Preliminary Plat
Current Zoning	R-2/PUD Two-Family Dwelling District as a Planned Unit Development
Proposed Use	Duplexes
Size of Property	12.22 acres
Proposed Overall Densities	Approx. 8.73
Proposed Residential Densities	Approx. 9.54

Infrastructure

Water-	12" waterline along N Eastern Ave
Sewer-	8" located South of property
Access-	N Eastern Ave
Stormwater-	On-Site Detention Required/ Existing

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Arterial Sidewalk Installation	NA
Gated Communities Requirements	N/A
Parkland Ordinance	\$13,013.52
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet along N Eastern Ave
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located north of NE 27th St and east of N. Eastern Ave and is currently vacant. The property is currently zoned R-2 Two-Family Dwelling District as a Planned Unit Development, to allow for the development of 53 duplex lots (106 units), or 9 dwelling units per acre. To achieve the higher densities, the site was rezoned to a Planned Unit Development (PUD). By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- Approximately 1 acre of common area
- A 14 sq ft gazebo with seating, picnic table, bench, and playground equipment
- 5 parking spaces for the common area
- Landscaping in common areaz in the amount of 36 trees and 33 shrubs

Public Water and Sewer are available to serve the site with an 8" waterline along NE 34th street and an 8" public sewer main is available to the south and east.

Stormwater detention for this development is required. This site is not located in a floodplain and therefore a FEMA submittal will not be required.

Access is provided by NE 34th St, a residential collector street connecting to N Eastern Ave.

Parks/Recreation

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

Emergency Management

All street names must conform to the City's Addressing and Street Naming Policy. "Superior Ct.", "Michigan Ave" and NE 35th Terrace" must be re-named to avoid confusion and delays in emergency response.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses allowed in Urban Residential include residential development with single family and attached units (20%) up to 15 dwellings units per acre, including duplexes. 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. The approved PUD application includes approximately 1 acre of common area with a gazebo and picnic area, playground equipment, and landscaping as amenities.

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. A 6' sidewalk is required along N Eastern Ave and 4' sidewalks required within the development.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the site is through NE 34th St via N Eastern Ave and internally through Superior Drive as developed in previous phases of The Waters Addition. This development is not anticipated to contribute to traffic congestion.

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. Stormwater detention is required.

Because the proposed development includes aesthetic and common area open space amenities and an overall density of 9 units per acre, this application meets the goals and policies of the Comprehensive Plan. An amendment to the plan is not required.

RECOMMENDATION

This Preliminary Plat application reflects the approved Planned Unit Development under RZ-1051. Staff recommends approval contingent upon the following:

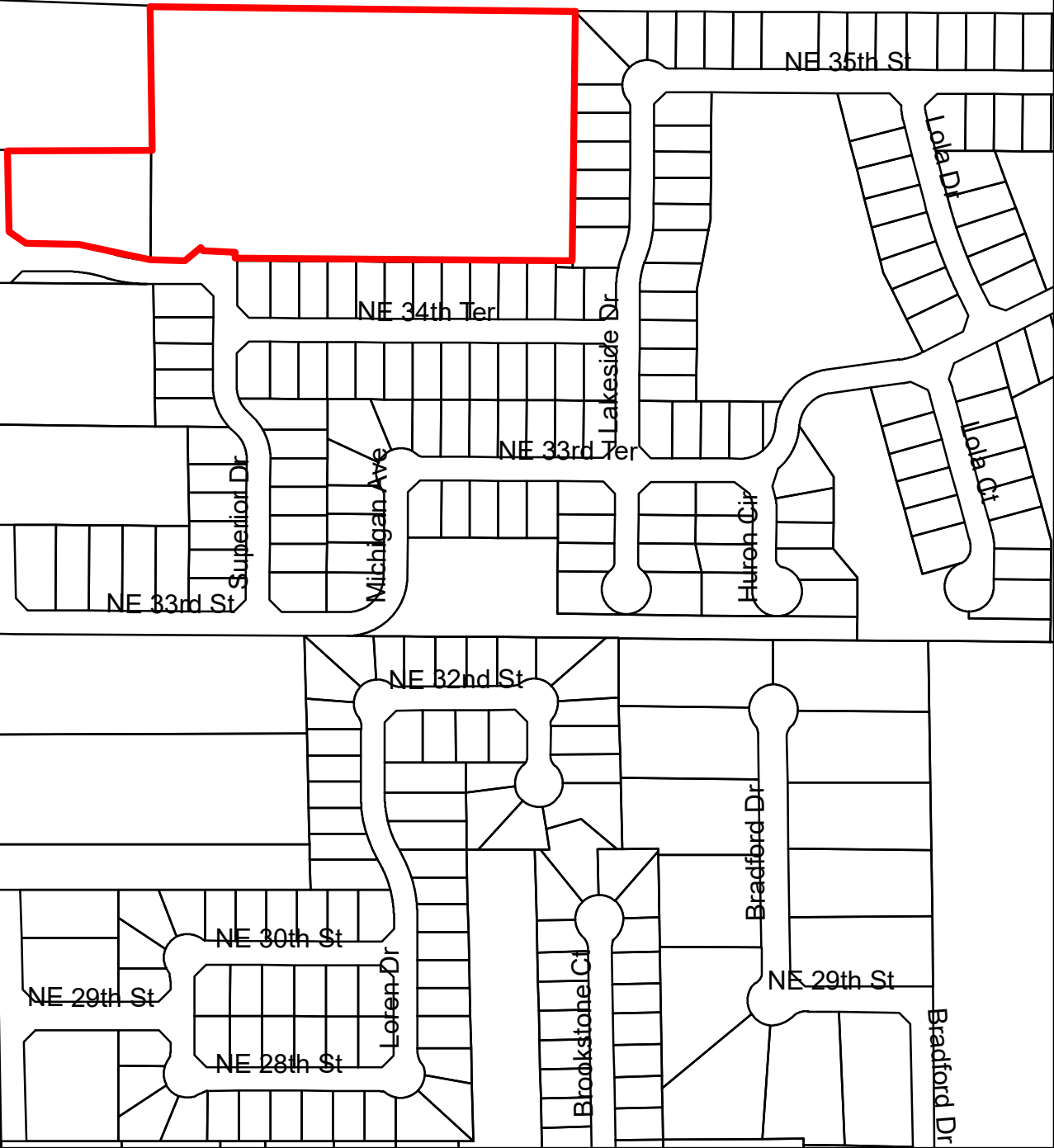
1. Staff approval of all paving, drainage, water and sewer plans and compliance with all City Codes.
2. Staff approval of all building lines and easements. Eastern Avenue shall have a platted ROW of 65'.
3. Fire Department approval of all fire hydrant locations.
4. Staff approval of all street names. "Superior Ct", "Michigan Ave", and "NE 34th Terrace" must be changed to ensure proper emergency response.
5. 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.
6. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee upon filing of the final plat.

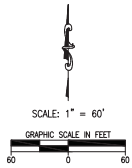
Location Map
The Waters Duplexes
Preliminary Plat



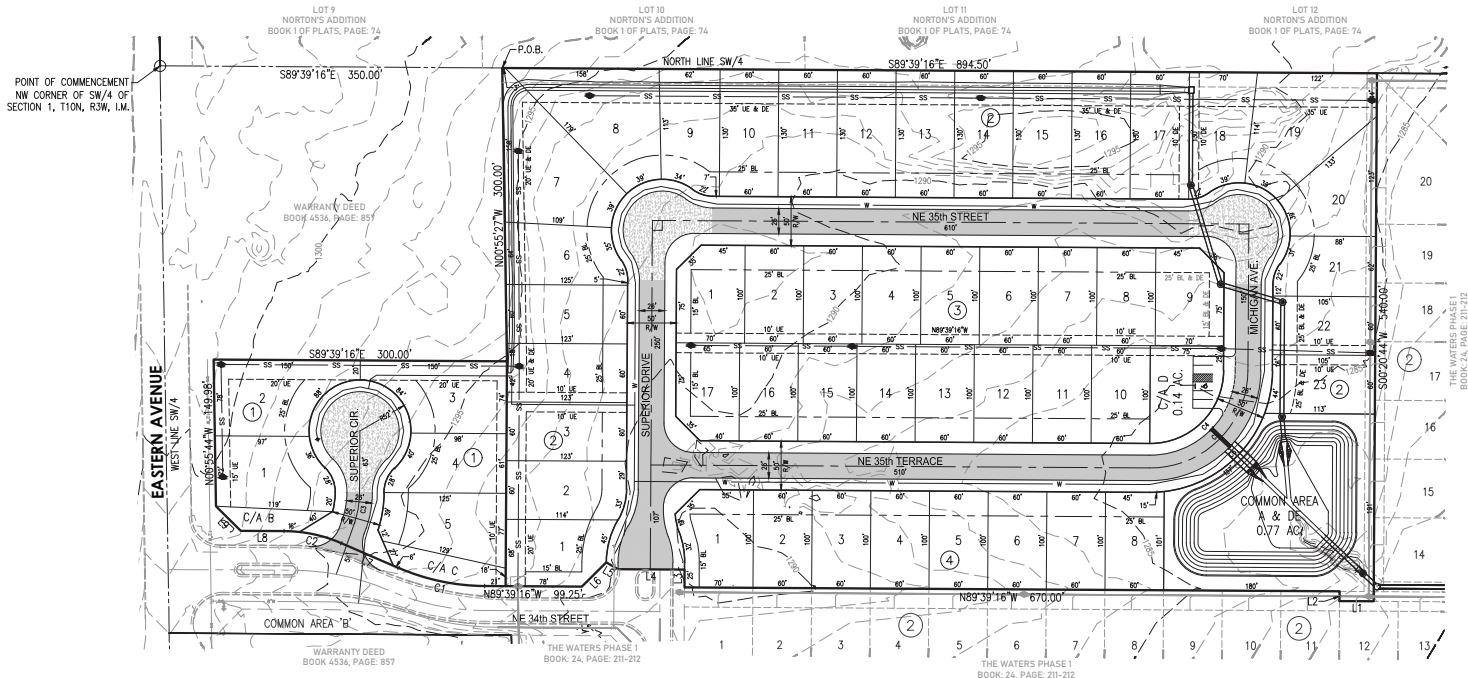
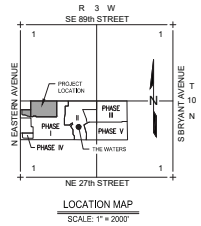
City of Oklahoma City

N Eastern Ave





PRELIMINARY PLAT
OF
THE WATERS DUPLEXES
A PART OF THE SW/4 OF SECTION 1, T10N, R3W, I.M.
MOORE, CLEVELAND COUNTY, OKLAHOMA



COMMON AREAS:	
C/A "A" (DR.)	0.77 ACRES
C/A "B"	0.05 ACRES
C/A "C"	0.07 ACRES
C/A "D"	0.14 ACRES
TOTAL C/A	1.03 ACRES

- NOTES**
- Maintenance of the common areas and/or private drainage easements in THE WATERS DUPLEXES addition shall be the responsibility of the Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage areas shown. Certain amenities such as, but not limited to, walks, benches, piers, and docks, shall be permitted if installed in a manner to meet the requirements specified above.
 - Class "C" roofing materials are required on all structures.
 - All easements shown outside the plat boundary are made a part of this plat unless labels as given by separate instrument.
 - All existing and proposed easements tied to lot corners on final plats.
 - All proposed sanitary sewer to be 8".

LEGAL DESCRIPTION

A tract of land situated within a portion of the Southwest Quarter (SW/4) of Section One (1), Township Ten North (T10N), Range Three West (R3W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said SW/4; thence S89°39'16"E along the North line of said SW/4 a distance of 350.00 feet to the POINT OF BEGINNING, thence continuing

S89°39'16"E along said North line a distance of 894.50 feet; thence S00°20'44"W a distance of 540.00 feet; thence N89°39'16"W a distance of 35.00 feet; thence N00°20'44"E a distance of 10.00 feet; thence N89°39'16"W a distance of 670.00 feet; thence N00°20'44"E a distance of 18.14 feet; thence N89°39'16"W a distance of 68.00 feet; thence S45°20'44"W a distance of 13.89 feet; thence S45°20'44"W a distance of 35.36 feet; thence N89°39'16"W a distance of 77.85 feet; thence N00°20'44"E a distance of 229.93 feet; thence N00°55'22"W a distance of 300.00 feet to the POINT OF BEGINNING.

Said tract contains 470,087 Sq Ft or 10.79 Acres, more or less.

TOGETHER WITH:

Lot 1, Block 8, THE WATERS PHASE 1 recorded in the Office of the Cleveland County Clerk in Book 24, Page 211-212.

Said tract contains 59,003 Sq Ft or 1.35 Acres, more or less.

Total tract contains 529,090 Sq Ft or 12.14 Acres, more or less.

LEGEND	
BL	BUILDING LIMIT LINE
DE	DRAINAGE EASEMENT
EX	EXISTING
L.N.A.	LIMITS OF NO ACCESS
P.O.B.	POINT OF BEGINNING
R/W	RIGHT-OF-WAY
UE	UTILITY EASEMENT
(DR.)	DRAINAGE RELATED COMMON AREA

LOT COUNT:	
DUPLEX LOTS	53 LOTS, 106 UNITS
DUPLEX ACREAGE	12.14 ACRES
DENSITY	8.73 (DU/AC.) - 0.11 (AC./DU)
MULTI-FAMILY	0 LOT
MULTI-FAMILY	0 ACRES
COMMERCIAL	0 LOT
COMMERCIAL	0 ACRES

CURVE TABLE					
CURVE #	LENGTH	RADIUS	DELTA	CHORD DIRECTION	CHORD LENGTH
C1	90.40'	225.00'	037°04'29"	N89°39'16"W	89.89'
C2	40.40'	100.00'	037°04'29"	N89°39'16"W	40.00'
C3	33.34'	100.00'	019°05'17"	N89°39'16"W	33.10'
C4	117.81'	75.00'	040°07'02"	N40°30'44"E	106.07'
C5	157.08'	100.00'	040°07'02"	N40°30'44"E	141.42'
C6	196.30'	125.00'	040°07'02"	N40°30'44"E	176.39'

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	35.00'	N89°39'16"W
L2	10.00'	N00°20'44"E
L3	18.14'	N00°20'44"E
L4	68.00'	N89°39'16"W
L5	13.89'	N00°20'44"E
L6	35.36'	S45°20'44"W
L7	63.78'	N40°34'33"W
L8	44.00'	N89°39'16"W
L9	35.74'	N40°17'22"W

PROJECT OWNER AND DEVELOPER:

PREMIUM LAND, LLC
P.O. Box 6718
Edmond, OK 73018

PH: 405-397-3855
email: zach@premiumlandok.com

**PRELIMINARY PLAT
THE WATERS DUPLEXES**

3800 Prairie Parkway West
Tulsa, Oklahoma 74309

 **Crafton Tull**
architectural engineering surveying
405.327.2271 • 405.327.2271 x
www.craftontull.com

CLEVELAND COUNTY, OKLAHOMA

SHEET NO: 1 OF 1
DATE: 05/08/26
PROJECT NO: 25603300



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

July 14, 2026

Application # FP-26-03

Applicant Premium Land, LLC
P.O. Box 6718
Edmond, OK 73083

City Council Ward 2

OVERVIEW

Location	Part of the SW/4 of Section 1, T10N, R3W North of NE 27 th St and East of N. Eastern Ave
Request	Approval of The Waters Duplexes Preliminary Plat
Current Zoning	R-2/PUD Two-Family Dwelling District as a Planned Unit Development
Proposed Use	Duplexes
Size of Property	12.22 acres
Proposed Overall Densities	Approx. 8.73
Proposed Residential Densities	Approx. 9.54

Infrastructure

Water-	12" waterline along N Eastern Ave
Sewer-	8" located South of property
Access-	N Eastern Ave
Stormwater-	On-Site Detention Required/ Existing

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Arterial Sidewalk Installation	NA
Gated Communities Requirements	N/A
Parkland Ordinance	\$13,013.52
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet along N Eastern Ave
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located north of NE 27th St and east of N. Eastern Ave and is currently vacant. The property is currently zoned R-2 Two-Family Dwelling District as a Planned Unit Development, to allow for the development of 53 duplex lots (106 units), or 9 dwelling units per acre. To achieve the higher densities, the site was rezoned to a Planned Unit Development (PUD). By utilizing a PUD the City may relax certain requirements in exchange for amenities that would not otherwise be required. This PUD proposal includes the following amenities:

- Approximately 1 acre of common area
- A 14 sq ft gazebo with seating, picnic table, bench, and playground equipment
- 5 parking spaces for the common area
- Landscaping in common areaz in the amount of 36 trees and 33 shrubs

Public Water and Sewer are available to serve the site with an 8" waterline along NE 34th street and an 8" public sewer main is available to the south and east.

Stormwater detention for this development is required. This site is not located in a floodplain and therefore a FEMA submittal will not be required.

Access is provided by NE 34th St, a residential collector street connecting to N Eastern Ave.

Parks/Recreation

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

Emergency Management

All street names must conform to the City's Addressing and Street Naming Policy. "Superior Ct.", "Michigan Ave" and NE 35th Terrace" must be re-named to avoid confusion and delays in emergency response.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for this location to be Urban Residential. Land uses allowed in Urban Residential include residential development with single family and attached units (20%) up to 15 dwellings units per acre, including duplexes. 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. The approved PUD application includes approximately 1 acre of common area with a gazebo and picnic area, playground equipment, and landscaping as amenities.

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. A 6' sidewalk is required along N Eastern Ave and 4' sidewalks required within the development.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. Access to the site is through NE 34th St via N Eastern Ave and internally through Superior Drive as developed in previous phases of The Waters Addition. This development is not anticipated to contribute to traffic congestion.

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. Stormwater detention is required.

Because the proposed development includes aesthetic and common area open space amenities and an overall density of 9 units per acre, this application meets the goals and policies of the Comprehensive Plan. An amendment to the plan is not required.

RECOMMENDATION

This Preliminary Plat application reflects the approved Planned Unit Development under RZ-1051. 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. Eastern Avenue shall have a platted ROW of 65'.
3. Fire Department approval of all fire hydrant locations.
4. Staff approval of all street names. "Superior Ct", "Michigan Ave", and "NE 34th Terrace" must be changed to ensure proper emergency response.
5. 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.
6. Compliance with the Transportation Impact Fee, GIS Fee, and Parkland Fee upon filing of the final plat.

Location Map The Waters Duplexes Final Plat



City of Oklahoma City

N Eastern Ave

NE 35th St

NE 34th Ter

NE 33rd Ter

NE 33rd St

NE 32nd St

NE 30th St

NE 29th St

NE 28th St

NE 29th St

OWNER'S CERTIFICATE AND DEDICATION

KNOW ALL MEN BY THESE PRESENTS:
That Premium Land, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and plotted, and that they hereby dedicate all street rights-of-way and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assigns forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown in the abstractor's certificate.

IN WITNESS WHEREOF, the undersigned have caused this instrument to be executed this ____ day of _____, 2027. _____
Covenants, reservations, and restrictions for this addition are contained in a separate instrument.

Premium Land, LLC

Taber LeBlanc, Manager

STATE OF OKLAHOMA }
COUNTY OF OKLAHOMA } SS:

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, 2027, personally appeared Taber LeBlanc, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
February 06, 2027

NOTARY PUBLIC, # 23001735

LEGAL DESCRIPTION

A tract of land situated within a portion of the Southwest Quarter (SW/4) of Section One (1), Township Ten North (10N), Range Three West (3W) of the Indian Meridian (I.M.), Moore, Cleveland County, Oklahoma, being more particularly described by metes and bounds as follows:

COMMENCING at the Northwest corner of said SW/4; thence
S89°39'16"E along the North line of said SW/4 a distance of 350.00 feet to the POINT OF BEGINNING; thence continuing

S89°39'16"E along said North line a distance of 894.50 feet; thence
S00°20'44"W a distance of 540.00 feet; thence
N89°39'16"W a distance of 35.00 feet; thence
N00°20'44"E a distance of 10.00 feet; thence
N89°39'16"W a distance of 670.00 feet; thence
N00°20'44"E a distance of 18.14 feet; thence
N89°39'16"W a distance of 68.00 feet; thence
N89°39'16"W a distance of 13.89 feet; thence
S45°20'44"W a distance of 35.36 feet; thence
N89°39'16"W a distance of 77.85 feet; thence
N00°20'44"E a distance of 529.83 feet; thence
N00°55'27"W a distance of 300.00 feet to the POINT OF BEGINNING.

Said tract contains 470,087 Sq Ft or 10.79 Acres, more or less.

LAND SURVEYOR'S CERTIFICATE

I, LEE ALLEN SCHROEDER, do hereby certify that I am a PROFESSIONAL LAND SURVEYOR, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

LEE ALLEN SCHROEDER, PLS 1502

STATE OF OKLAHOMA }
COUNTY OF OKLAHOMA } SS:

Before me, the undersigned Notary Public, in and for said County and State on this ____ day of _____, 2027, personally appeared LEE ALLEN SCHROEDER, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

MY COMMISSION EXPIRES:
March 28, 2027

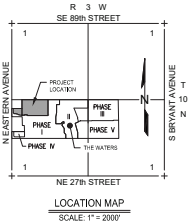
NOTARY PUBLIC, #03005138

CITY PLANNING COMMISSION APPROVAL

I, _____, Chairman of the Planning Commission of the City of MOORE, OKLAHOMA, hereby certify that the said Planning Commission duly approved this plat on the ____ day of _____, 2027.

PLANNING COMMISSION CHAIR

FINAL PLAT
OF
THE WATERS DUPLEXES
A PART OF THE SW/4 OF SECTION 1, T10N, R3W, I.M.
MOORE, CLEVELAND COUNTY, OKLAHOMA



TOGETHER WITH:

Lot 1, Block 8, THE WATERS PHASE I recorded in the Office of the Cleveland County Clerk in Book 24, Page 211-212.

Said tract contains 59,003 Sq Ft or 1.35 Acres, more or less.

Total tract contains 529,090 Sq Ft or 12.14 Acres, more or less.

BONDED ABSTRACTOR'S CERTIFICATE

The undersigned, a duly qualified and lawful bonded abstractor of titles, in and for the County of CLEVELAND, State of OKLAHOMA, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in Premium Land, LLC, that on the ____ day of _____, 2027, there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said county and state against said land, or the owners thereof, and that the taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat, except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

IN WITNESS WHEREOF, said bonded abstractor has caused this instrument to be executed this ____ day of _____, 2027.

CLEVELAND COUNTY ABSTRACT & TITLE COMPANY, LLC.

VICE-PRESIDENT

COUNTY TREASURER'S CERTIFICATE

I, _____, do hereby certify that I am the duly elected, qualified and acting County Treasurer of CLEVELAND COUNTY, STATE OF OKLAHOMA, that the tax records of said County show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

IN WITNESS WHEREOF, said County Treasurer has caused this instrument to be executed at the CITY of _____, OKLAHOMA, this ____ day of _____, 2027.

COUNTY TREASURER

ACCEPTANCE OF DEDICATION OF CITY COUNCIL

Be it resolved by the Council of the CITY of MOORE, OKLAHOMA, that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the CITY of OKLAHOMA CITY, OKLAHOMA, this ____ day of _____, 2027.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATE OF CITY CLERK

I, _____, City Clerk of the CITY of MOORE, STATE OF OKLAHOMA, hereby certify that I have examined the records of said City and find that all deferred payments or unrecorded installments upon special assessment, have been paid in full and that there is no special assessment procedure now pending against the land shown on the annexed plat on this ____ day of _____, 2027.

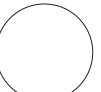
CITY CLERK

NOTES

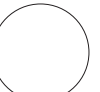
- This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:
Magnetic Nail with Washer stamped "CTA CA973" for all Paved Surfaces or 3/8" Iron Rod with a Plastic Cap stamped "CTA CA973"
- Maintenance of Common Areas in all Phases of "THE WATERS" shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of material, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage easements shown.
- Class "C" roofing materials are required on all structures.
- City of Moore shall retain right of ingress/egress to all common areas when deemed necessary for public health and welfare.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.



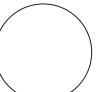
Owner's Notary Seal



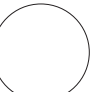
County Treasurer's Seal



Bonded Abstractor's Seal



City CORPORATE Seal



City Clerk Seal



Land Surveyor's Seal



Surveyor's Notary Seal

FINAL PLAT
THE WATERS DUPLEXES

303 Prairie Parkway Blvd.
Moore, Oklahoma 73009

Crafton Tull
architecture | engineering | surveying
405.787.4270 | 405.787.4271
www.craftontull.com

SHEET NO: 1 OF 2

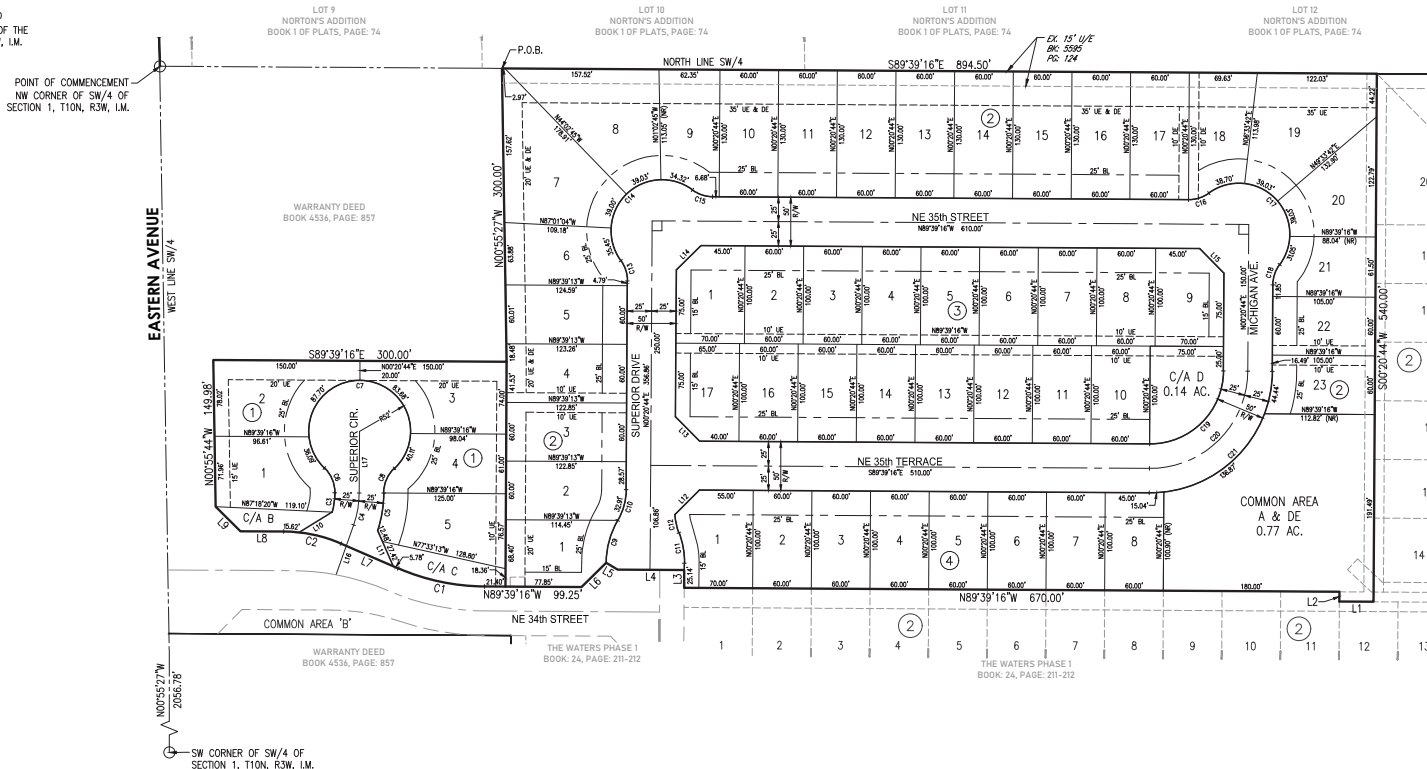
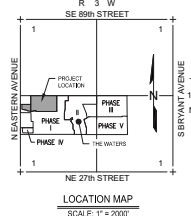
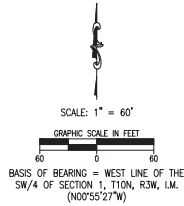
DATE: 04/10/26

PROJECT NO: 25613100

STATE OF OKLAHOMA
CITY OF MOORE

FINAL PLAT
OF
THE WATERS DUPLEXES

A PART OF THE SW/4 OF SECTION 1, T10N, R3W, I.M.
MOORE, CLEVELAND COUNTY, OKLAHOMA



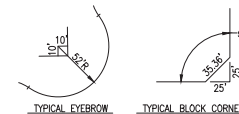
LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	35.00'	N89°39'16"W
L2	10.00'	N02°20'44"E
L3	18.14'	N02°20'44"E
L4	68.00'	N89°39'16"W
L5	13.88'	N02°20'44"E
L6	35.36'	S45°30'16"E
L7	63.79'	N89°34'57"W
L8	44.00'	N89°39'16"W
L9	35.74'	N45°17'22"W
L10	39.75'	S08°34'40"W
L11	39.90'	N02°24'27"W
L12	35.00'	N45°17'01"E
L13	35.36'	S45°30'16"E
L14	35.36'	S45°30'16"E
L15	35.36'	S45°30'16"E
L16	54.11'	S19°27'00"W
L17	63.00'	S02°20'44"E

NOTES

- This plat of survey meets the Oklahoma Minimum Standards for the Practice of Land Surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and that said Final Plat complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments shall be as follows:
Magnetic Nail with Washer stamped "C/A CA973" for all Paved Surfaces or
3/8" Iron Rod with a Plastic Cap stamped "C/A CA973"
- Maintenance of Common Areas in all Phases of "THE WATERS" shall be the responsibility of the Property Owners and/or Property Owners Association. No structures, storage of materials, grading, fill, or other obstructions, either temporary or permanent shall be placed within the drainage related common areas and/or drainage easements shown.
- Class "C" roofing materials are required on all structures.
- City of Moore shall retain right of ingress/egress to all common areas when deemed necessary for public health and welfare.
- Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C1	90.60'	225.00'	023°04'20"	N78°07'07"W 89.89'
C2	60.40'	150.00'	023°04'20"	N78°07'07"W 60.00'
C3	20.06'	75.00'	015°14'40"	N08°00'34"E 20.00'
C4	33.34'	100.00'	019°06'11"	N09°53'52"E 33.19'
C5	38.77'	125.00'	017°46'15"	N09°13'51"E 38.61'
C6	28.34'	35.00'	046°23'00"	N22°51'11"W 27.57'
C7	247.88'	63.00'	272°47'40"	N89°39'16"W 71.72'
C8	28.34'	35.00'	046°23'00"	S23°35'30"W 27.57'
C9	45.44'	87.00'	029°50'35"	S19°18'31"W 44.85'
C10	32.91'	63.00'	029°50'35"	N19°18'31"E 32.53'
C11	31.98'	87.00'	021°02'23"	N10°10'27"W 31.77'

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C12	18.14'	63.00'	017°24'18"	S11°58'30"E 18.00'
C13	22.25'	35.00'	036°25'43"	N17°52'08"W 21.88'
C14	147.80'	52.00'	162°51'28"	S45°20'44"W 102.84'
C15	22.25'	35.00'	036°25'43"	S71°26'25"E 21.88'
C16	22.25'	35.00'	036°25'43"	N72°07'52"E 21.88'
C17	147.80'	52.00'	162°51'28"	N44°39'16"W 102.84'
C18	22.25'	35.00'	036°25'43"	S18°33'35"W 21.88'
C19	112.81'	75.00'	080°10'00"	N89°20'44"E 108.00'
C20	157.08'	100.00'	080°10'00"	N89°20'44"E 141.42'
C21	196.30'	125.00'	080°10'00"	N89°20'44"E 176.78'



LEGEND

- BL BUILDING LIMIT LINE
- DE DRAINAGE EASEMENT
- EX EXISTING
- L.N.A. LIMITS OF NO ACCESS
- P.O.B. POINT OF BEGINNING
- R/W RIGHT-OF-WAY
- UE UTILITY EASEMENT
- C/A COMMON AREA
- (NR) NONRADIAL LINE

FINAL PLAT
THE WATERS DUPLEXES



SHEET NO.: 2 OF 2
DATE: 04/10/26
PROJECT NO.: 25613100



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

July 14, 2026

Application # **FP-26-04**

Applicant **Mongold Properties, LLC**
Kirby Mongold
PO Box 7427
Moore, OK 73153

City Council Ward 1

OVERVIEW

Location	Part of the NW/4 of Section 33, T10N, R2W South of SE 34 th Street and East of S Sooner Rd.
Request	Approval of The Hills at Timber Creek, Phase 1 Final Plat
Current Zoning	R-1 Single Family Residential
Proposed Use	Single-Family residential addition with 45 residential lots
Size of Property	Approx. 41 acres
Proposed Densities	Approx. 1.09 units per acre
Residential Densities	Approx. 1.22 units per acre
Infrastructure	
Water-	12" along SE 34 th St; 6" along SE 35 th St.
Sewer-	Private Septic Systems
Access-	SE 34 th St., SE 35 th St., and SE 37 th St.
Stormwater-	On-Site Detention Required

CITY CODE COMPLIANCE

Transportation Impact Fee	\$900 per residential unit due at filing of final plat
Sidewalk Installation	Arterial Sidewalk Required along SE 34 th St
Gated Communities Requirements	N/A
Parkland Ordinance	N/A
Detention Ordinance	Detention Required
Arterial Landscape Requirements	1 tree for every 50 feet of frontage along SE 34 th St
Lift Station Impact Fee	N/A
GIS Fee	\$100 per lot

DISCUSSION

Planning

The subject site is located south of SE 34th Street and east of S Sooner Rd. The property is currently zoned R-1 Single Family Residential. The Preliminary Plat for this development was approved in April 2021. Phase 2 of the development is approximately 41 acres in total size with 4 common areas and 45 residential lots, resulting in an overall density of approx. 1 lot per acre. The applicant is seeking final plat approval for the second and final phase of development.

Public water is available to the site from a 12" water main along SE 34th St that will be extended through the site. Public sewer is not currently available in this area. Although the City will be providing access to gravity-flow sewer for much of the east-side of Moore, the subject site lies beyond a ridge line and is not expected to have public sewer improvements in the future. Therefore, private septic systems will be utilized for the residential homes.

Stormwater detention for this development is required. There is no identified FEMA Floodplain located on this property. All Common Areas included within this plat are used for natural drainage ways, with a detention pond located in Common Area B.

Access for this phase of development is provided by 3 access points, one being located along SE 34th Street via a new street "Little River Road" and the others located at SE 35th and 37th Streets as platted in the Hills at Timbercreek Phase 1. 6' sidewalks are required along all arterial roads and 5' sidewalks are proposed along the residential streets.

Parks/Recreation

N/A

Emergency Management

The extended waterlines to serve the development must be of adequate size to provide minimum fire flow based on house size as required in the 2015 IFC Appendix B.

Water/Wastewater

No Comments.

ENVISION MOORE 2040 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, up to 3 lots per acre and 35% open space. This application was reviewed as to its conformance with the intent of the Plan.

Quality Appearance and Amenities. The Plan places a large emphasis on quality design and appearance for new subdivisions. For Open Space Residential land use, the Plan calls for neighborhood amenities of high value, and encourages the preservation of natural resources, the use of buffers, and provision of amenities. This subject site includes approximately 7.62 acres of open space, or 18.58% of open space.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This proposed development is not located within a ¼ mile from a school or park at the present time; however, Moore Public Schools owns the property located directly south of this development and it is anticipated that a school will be constructed on the property in the future. Sidewalks shall be required on all residential and arterial streets to provide pedestrian connections.

Congestion Management. A network of internal streets and drives reduces local traffic using arterial roadways and promote shorter internal connections. This application provides two access points within the addition at SE 34th St and SE 37th St. Additionally access to the SE 34th Street arterial road is proved via “Little River Road” which provides street connection to the Moore Public School property to the south of the site.

Stormwater Management. The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. This site contains no FEMA floodplain or floodway areas. On-site detention is provided and the existing riparian areas and steep slopes are preserved in common areas.

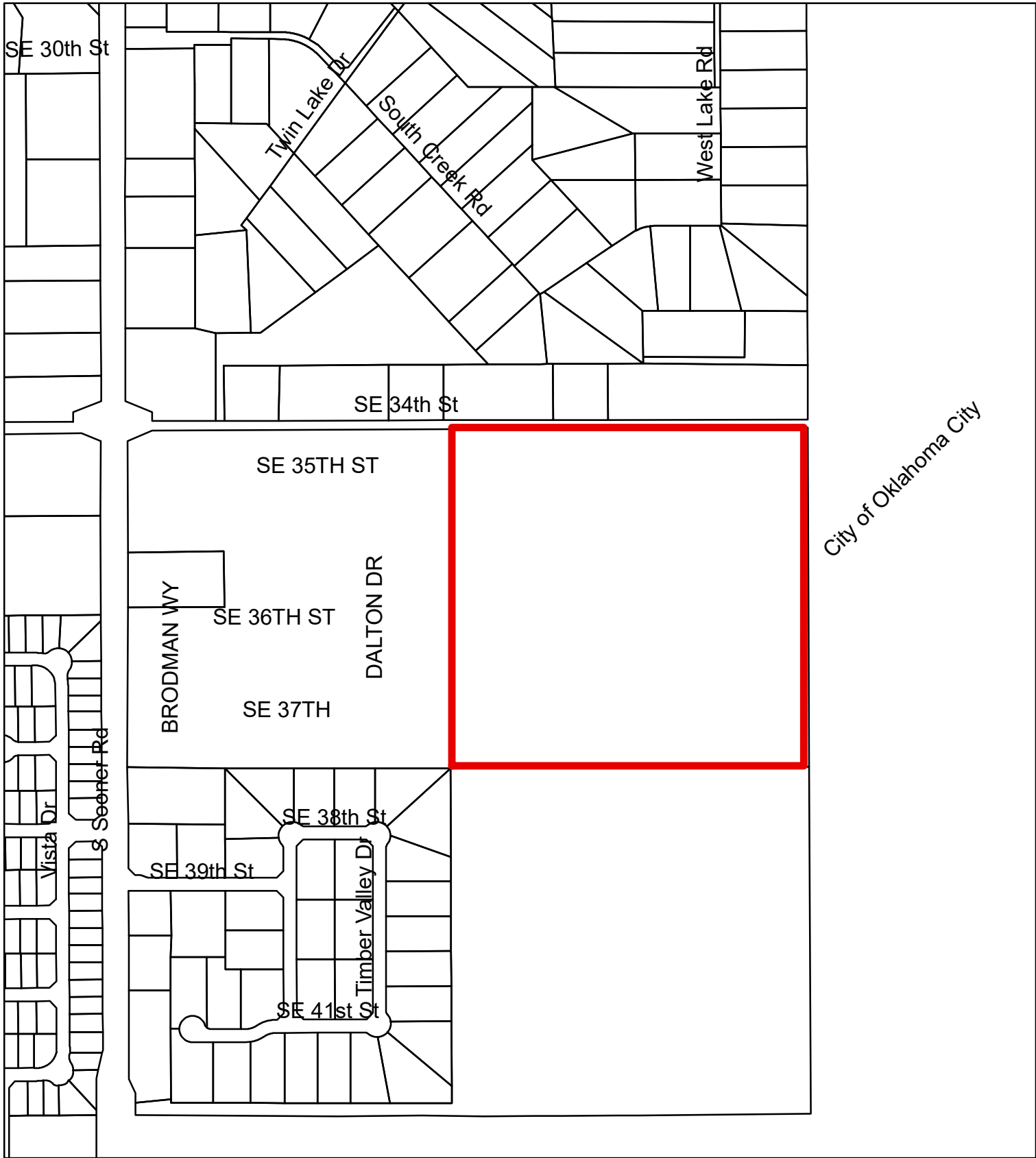
Due to the overall densities of 1.22 lots per acre and the walkable attributes of the proposed development, staff believes that this site conforms with the requirements of the ‘Open Space Residential’ land use designation and the overall goals and recommendations of the Plan.

RECOMMENDATION

Due to this application’s conformance to the approved Preliminary Plat, Staff recommends approval of the final plat contingent upon the following:

1. Staff approval of all paving, drainage, and waterline plans.
2. Staff approval of all street names, building lines, and easements. “Little River Road” is a duplicate street name and cannot be used.
3. Fire Department approval of all fire hydrant locations.
4. Compliance with all development fees, including the Transportation Impact Fee and GIS Fee.

Location Map
Hills at Timbercreek, Sec 2
Final Plat



Owner's Certificate and Dedication

Know all men by these presents, That Mongold Properties, LLC, does hereby certify that they are the owners of and the only persons, firms or corporation having any rights, title, or interest in and to the land shown on the annexed plat and that they have caused the same to be surveyed and platted, and that they hereby dedicate all the streets and easements shown hereon to the public, for the purposes of streets, utilities, and drainage, for their heirs, executors, administrators, successors, and assign forever, and have caused the same to be released from all encumbrances so that the title is clear, except as shown on the abstractor's certificate.

In witness whereof, the undersigned have caused this instrument to be executed this _____ day of _____, 2026. Covenants and restrictions for this addition are contained in a separate instrument.

Kerby Mongold Jr., Manager

State of Oklahoma)
County of _____) JSS:

Before me, the undersigned notary public, in and for said county and state on this _____ day of _____, 2026, personally appeared Kerby Mongold Jr., to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

My commission expires: _____

Notary Public

Legal Description

A tract of land situated within the Northwest Quarter (NW/4) of Section Thirty-Three (33), Township Ten North (T10N), Range Two West (R2W) of the Indian Meridian (1M), in Moore, Cleveland County, Oklahoma, being more particularly described as follows:

COMMENCING at the Northwest corner of said NW/4; thence N89°34'35"E, along the North line of said NW/4 a distance of 1127.66 feet to the Northeast Corner of HILLS AT TIMBER CREEK PHASE 1, according to the recorded plat thereof, and the POINT OF BEGINNING; thence continuing

- N89°34'35"E, along the North line of said NW/4 a distance of 1503.16 feet; thence S00°29'53"E, a distance of 395.41 feet; thence S89°52'25"W, a distance of 75.00 feet; thence S00°29'53"E, a distance of 930.65 feet; thence S89°58'06"W, a distance of 1486.67 feet to the Southeast Corner of HILLS AT TIMBER CREEK PHASE 1, according to the recorded plat thereof; thence along the East line of HILLS AT TIMBER CREEK PHASE 1 the following Ten (10) courses:
1. N00°01'34"W a distance of 150.00 feet; thence
 2. N89°58'06"W a distance of 13.36 feet; thence
 3. N00°01'34"W a distance of 50.00 feet; thence
 4. N89°58'06"W a distance of 184.69 feet; thence
 5. N01°59'14"E a distance of 863.54 feet; thence
 6. S73°01'52"W a distance of 46.61 feet to a curve to the right; thence
 7. 36.46 feet along the arc of said curve having a radius of 125.00 feet, subtended by a chord of 36.33 feet which bears S81°36'47"W; thence
 8. S89°58'06"W a distance of 95.53 feet; thence
 9. N00°01'34"W a distance of 230.55 feet; thence
 10. N00°09'25"W a distance of 50.00 feet to the POINT OF BEGINNING.

Said tract contains 1,800,606 Sq Ft or 41.34 Acres, more or less.

Land Surveyor's Certificate

I, Denver Winchester, do hereby certify that I am a professional land surveyor, and that the annexed plat represents a survey made under my direction, and that the monuments noted hereon actually exist and their positions are correctly shown.

Denver Winchester, PLS 1952

State of Oklahoma)
County of Canadian) JSS:

Before me, the undersigned notary public, in and for said county and state on this _____ day of _____, 2026 personally appeared Denver Winchester, to me known to be the identical person who executed the within and foregoing instrument, as a free and voluntary act and deed, for the uses and purposes herein set forth.

My commission expires: _____

Notary Public

City Planning Commission Approval

I, _____, Planning Commission Chair of the City of Moore, do certify that the Moore City Planning Commission duly approved this plat on the _____ day of _____, 2026.

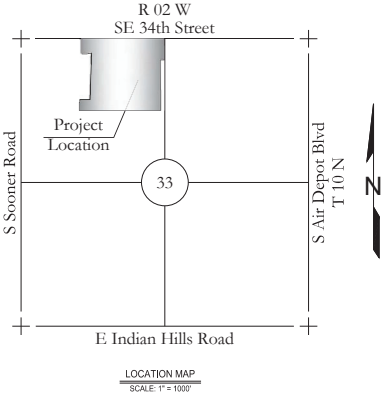
Planning Commission Chairman

Department of Environmental Quality Approval

The _____ Office of the Department of Environmental Quality has approved this plat for the use of Public water systems and Individual On-Site sewer systems on the _____ day of _____, 20____.

Environmental Specialist
Department of Environmental Quality

Final Plat of
Hills at Timber Creek Phase 2
A Subdivision of the Northwest Quarter (NW/4), Section Thirty-Three (33), Township Ten (10) North
Range Two (2) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Bonded Abstractor's Certificate

The undersigned, a duly qualified and lawful bonded abstractor of title, in and for the county of Moore, State of Oklahoma, hereby certifies that the records of said county show that the title to the land on the annexed plat is vested in Mongold Properties, LLC, that on the _____ day of _____, 20____, there are no actions pending or judgments of any nature in any court or on file with the clerk of any court in said _____ county and state against said land, or the owners thereof, and that taxes are paid for the year _____, and prior years, that there are no outstanding tax sales certificates against said land, and no tax deeds are issued to any one person, that there are no liens, mortgages or other encumbrances of any kind against the land included in the annexed plat except mortgages, mineral rights, water rights, and easements of record previously reserved, excepted or granted.

In witness whereof, said bonded abstractor has caused this instrument to be executed this _____ day of _____, 20____.

President

County Treasurer's Certificate

I, _____, do hereby certify that I am the duly elected, qualified and acting county treasurer of Cleveland County, State of Oklahoma, that the tax records of said county show all taxes are paid for the year _____, and prior years on the land shown on the annexed plat, that the required statutory security has been deposited in the office of the county treasurer, guaranteeing payment of the current years taxes.

In witness whereof, said county treasurer has caused this instrument to be executed at the city of _____, Oklahoma, this _____ day of _____, 20____.

County Treasurer

Acceptance of Dedication of City Council

Be it resolved by the Council of the City of Moore, Oklahoma that the dedications shown on the annexed plat are hereby accepted, adopted by the Council of the City of Moore, Oklahoma, this _____ day of _____, 2026.

Attest:

City Clerk

Mayor

Certificate of City Clerk

I, _____, City Clerk of the City of Moore, State of Oklahoma, hereby certify that I have examined the records of said City and find that all deferred payments or unratified installments upon special assessments have been paid in full and that there is no assessments procedure now pending against the land shown on the annexed plat on this _____ day of _____, 2026.

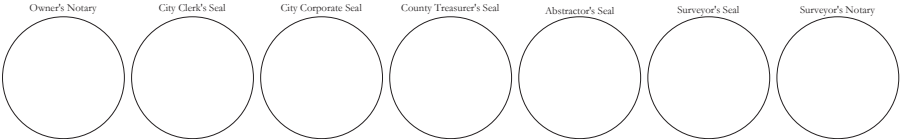
City Clerk

Addresses

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Notes

1. This survey meets the Oklahoma minimum standards for the practice of land surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
2. Monuments set for lot corners and the road center line shall be as follows:
Paved surfaces - magnetic nail with shiner stamped "Blew & Associates OK COAS387"
Unpaved surfaces - 5/8" rebar with cap stamped "Blew & Assoc. OK COAS387"
3. The property owners association shall be responsible for maintenance of all common areas in all phases of the Hills at Timber Creek Phase 2 subdivision. No structures, storage of material, grading, fill or other obstructions, other temporary or permanent shall be placed within drainage related common areas and/or drainage easements shown. Certain amenities such as, but not limited to walls, benches, piers and docks shall be permitted if installed in a manner to meet the requirements specified above.
4. City of Moore shall retain right of ingress/egress to all Common Areas when deemed necessary for public health and welfare.
5. Lots within this Plat shall be served by private individual on-site septic systems in accordance with ODEQ requirements.



Owner/Developer:

Mongold Properties, LLC
C/O Kerby Mongold Jr.
P O Box 7427
Moore, OK 73153

Engineer/Surveyor:

Blew & Associates, P.A.
13500 Wireless Way
Oklahoma City, OK 73134

BLEW
Surveying | Engineering
Environmental

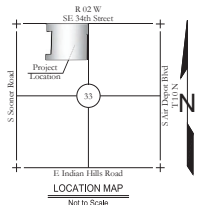
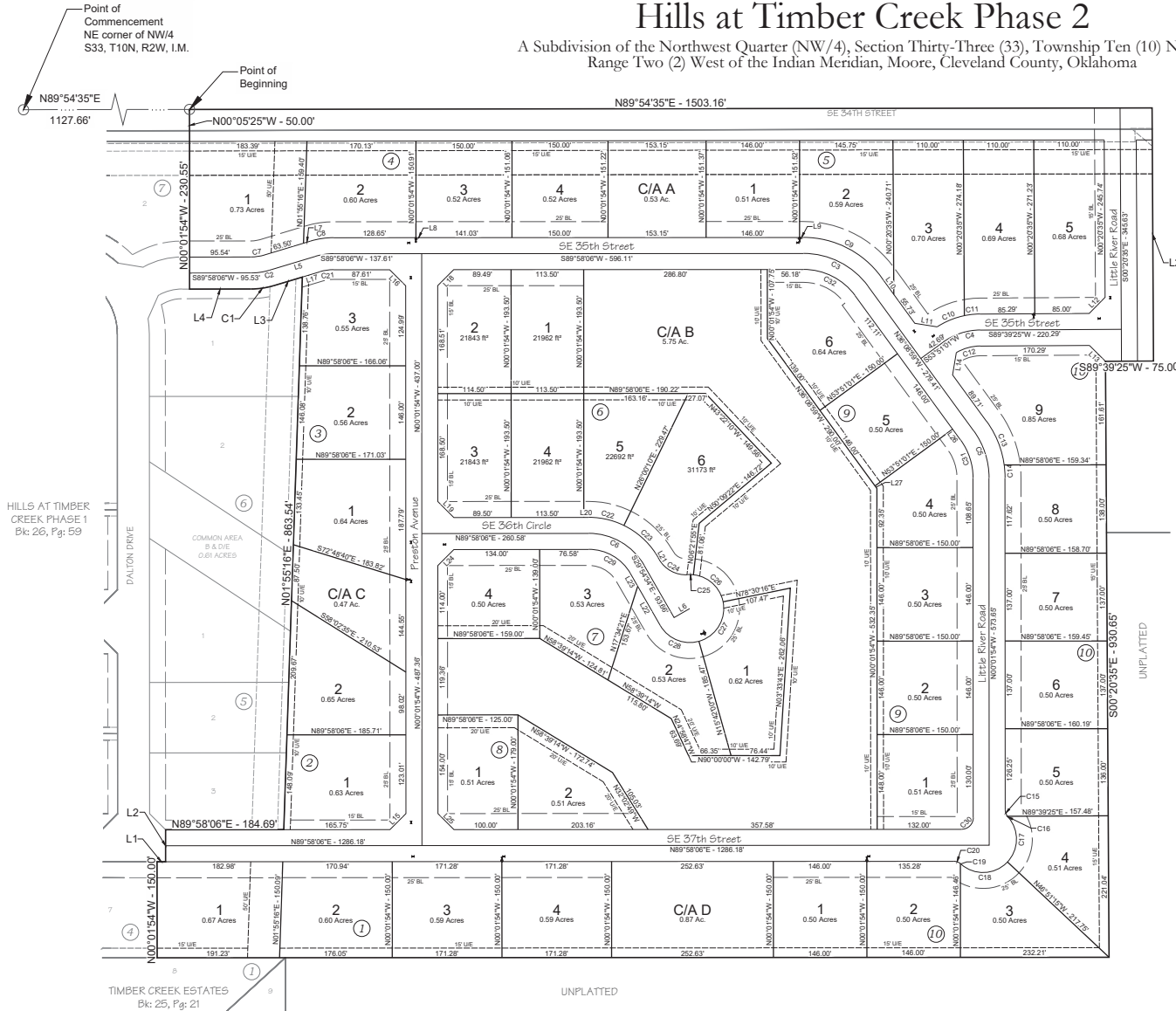
13500 Wireless Way
Oklahoma City, OK 73134
Office: (405) 215-0124
www.BLEWinc.com
Date: 2026-05-31

Project No: 2025-11963

Sheet 1 of 2

Final Plat of Hills at Timber Creek Phase 2

A Subdivision of the Northwest Quarter (NW/4), Section Thirty-Three (33), Township Ten (10) North
Range Two (2) West of the Indian Meridian, Moore, Cleveland County, Oklahoma



Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	36.48	125.00	16.71°	S81°36'47\"W	36.33'
C2	29.17	100.00	16.71°	S81°36'47\"W	29.06'
C3	117.48	125.00	53.85°	N63°04'30\"W	113.21'
C4	62.49	100.00	35.81°	S71°45'13\"W	61.48'
C5	78.80	125.00	36.12°	N18°05'28\"W	77.50'
C6	104.93	100.00	60.12°	S59°58'14\"E	100.18'
C7	21.87	75.00	16.71°	N81°36'47\"E	21.80'
C8	36.48	125.00	16.71°	N81°36'47\"E	36.33'
C9	141.14	150.00	53.91°	S63°06'23\"E	136.00'
C10	45.93	125.00	21.08°	N67°43'40\"E	45.68'
C11	24.87	125.00	11.40°	N83°57'22\"E	24.83'
C12	39.58	75.00	30.22°	S74°32'51\"W	39.10'
C13	74.12	150.00	28.31°	S21°59'39\"E	73.37'
C14	20.44	150.00	7.81°	S03°56'06\"E	20.42'
C15	11.34	18.00	36.11°	S18°05'07\"E	11.16'
C16	1.63	18.00	5.20°	S38°44'28\"E	1.63'
C17	76.68	52.00	84.49°	S00°54'07\"W	69.92'
C18	79.99	52.00	88.13°	S87°12'45\"W	72.33'
C19	1.50	18.00	4.77°	N51°06'22\"W	1.50'
C20	11.48	18.00	36.54°	N71°45'41\"W	11.29'
C21	21.87	75.00	16.71°	S81°36'47\"W	21.80'
C22	56.80	125.00	60.33°	S77°00'52\"E	56.31'
C23	74.37	125.00	34.09°	S46°51'12\"E	73.28'
C24	53.23	48.00	63.54°	S61°40'49\"E	50.55'
C25	9.08	53.00	9.82°	S88°32'35\"E	9.07'
C26	66.73	53.00	72.14°	S47°33'54\"E	62.41'
C27	79.36	53.00	85.80°	S31°24'08\"W	72.15'
C28	70.11	53.00	75.79°	N67°48'17\"W	65.11'
C29	78.70	75.00	60.12°	N59°58'14\"W	75.14'
C30	28.27	18.00	90.00°	N44°58'06\"E	25.46'
C31	63.04	100.00	36.12°	N18°05'28\"W	62.00'
C32	94.10	100.00	53.91°	N63°06'23\"W	90.66'

Line #	Length	Direction
L1	13.36'	N89°58'06\"E
L2	50.00'	N00°01'54\"W
L3	46.61'	S73°16'27\"W
L4	95.53'	S89°58'06\"W
L5	74.96'	S73°19'27\"W
L6	28.00'	N60°05'28\"E
L7	11.48'	N73°15'27\"E
L8	8.77'	N89°58'06\"E
L9	5.79'	S89°58'06\"E
L10	33.98'	S80°08'59\"E
L11	35.51'	S80°54'18\"E
L12	35.36'	N44°39'25\"E
L13	35.36'	N45°20'35\"W
L14	35.10'	S09°19'31\"W
L15	35.35'	N44°59'03\"E
L16	35.37'	N45°00'57\"W
L17	28.35'	S73°15'27\"W
L18	35.36'	S45°00'00\"W
L19	35.36'	S45°01'54\"E
L20	7.58'	N89°58'06\"E
L21	3.24'	S29°54'34\"E
L22	70.74'	N29°54'34\"W
L23	22.92'	N29°54'34\"W
L24	35.36'	S45°08'06\"W
L25	35.36'	S45°01'54\"E
L26	21.30'	N38°08'59\"W
L27	5.00'	S38°08'59\"E
L28	396.41'	S00°20'35\"E

Addresses

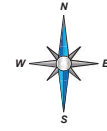
Any addresses shown on this plat were accurate at the time this plat was filed. Addresses are subject to change and should never be relied upon in place of legal description.

Legend & Symbols

- Found Monument (as noted)
- Boundary Line
- Right of Way Line
- Common (C/A)
- Building Line
- Lot Line
- Right of Way
- Utility Easement
- Drainage Easement
- Prius Drainage Easement
- Building Line

Notes

- This survey meets the Oklahoma minimum standards for the practice of land surveying as adopted by the Oklahoma State Board of Licensure for Professional Engineers and Land Surveyors and complies with the requirements of Title 11, Section 41-108 of the Oklahoma State Statutes.
- Monuments set for lot corners and the road center line shall be as follows:
Paved surfaces - magnetic nail with shiner stamped "Blew & Associates OK COA587"
Unpaved surfaces - 5/8" rebar with cap stamped "Blew & Assoc. OK COA587"
- The property owners association shall be responsible for maintenance of all common areas in all phases of the Hills at Timber Creek Phase 2 subdivision. No structures, storage of material, grading, fill or other obstructions, other temporary or permanent shall be placed within drainage related common areas and/or drainage easements shown. Certain antennas such as, but not limited to, towers, antennas, piers and dishes shall be permitted if installed in a manner to meet the requirements specified above.
- City of Moore shall retain right of ingress/egress to all Common Areas when deemed necessary for public health and welfare.
- Lots within this Plat shall be served by private individual on-site septic systems in accordance with ODEQ requirements.



Owner/Developer:
Mongold Properties, LLC
C/O Kitty Mongold Jr.
P.O. Box 1427
Moore, OK 73153

Engineer/Surveyor:
Blew & Associates, P.A.
13300 Wireless Way
Oklahoma City, OK 73134

BLEW
Surveying | Engineering
Environmental

13300 Wireless Way
Oklahoma City, OK 73134
Office: (405) 215-0124
www.BLEWinc.com
Date: 2024-05-31
Project No: 25-11963



CITY OF MOORE, OKLAHOMA

PLANNING COMMISSION STAFF REPORT

July 14, 2026

Application #RZ-1061

**Proposed Use: Amend PUD #967 to allow
1 additional diesel pump**

**Applicant: Charles Allen,
Allen Engineering Services, Inc.
4015 N. Pennsylvania Avenue, Suite C
Oklahoma City, Oklahoma 73112**

City Council Ward 2

OVERVIEW

Location	Part of the SE/4 of Section 3, T10N, R3W West of Interstate-35 and North of NW 27 th Street
Request	Amend PUD #967 to allow 1 additional diesel pump
Proposed Use	Travel Center/Gas Station with 4 diesel pumps
Size of Property	Approx. 4.5 acres
Infrastructure	
Water-	12" running East/West and North/South through the Site
Sewer-	8" located along I-35 Service Rd.
Access-	NW 27 th St. and I-35 Service Rd.
Stormwater-	Detention Provided
Surrounding Zoning/Land Uses	
North-	I-2- Country Leisure Spa and Pools R-1- Lockhoma Addition
South-	C-3/PUD- QuikTrip Travel Center
East-	I-35 Corridor
West-	C-3- Electric Supply R-1- Lockhoma Addition
Land Use Plan	Transitional Commerce
Land Use Plan Amendment	No

DISCUSSION

This property is located West of I-35 and North of NW 27th Street and is currently developed with an E Express Travel Center with 24 gasoline pump stations, 3 diesel pump stations, and one truck air and water line. The applicant is proposing to amend the existing Planned Unit Development (PUD #647) to replace the air and water line station with one additional diesel pump station.

This is a developed site, and public water and sewer are available to serve the site. There is no Floodplain located on this property.

Access is provided from NW 27th St. and the I-35 Service Rd. The applicant hired Traffic Engineering Consultants (TEC) to perform an updated Traffic Impact Analysis (TIA) to determine the impact on the transportation system with the addition of one diesel pump. The TIA projected the amount of truck traffic that was anticipated to be generated by the diesel pump addition, as well as evaluate intersection capacities with the additional traffic. TEC expects 177 additional vehicle trips per day (24-hour period) would be generated by the additional diesel pump. 80% of these trips would come to and from I-35. Their review of all intersections within the project area conclude that the Level of Service (LOS) would not be impacted by the additional diesel pump. No improvements to the transportation system are recommended. The full TIA can be requested through city staff.

This site was originally approved as a PUD in an effort to minimize impacts to the Lockhoma Addition. The amenities approved with the rezoning request included buffering techniques adjacent to the Lockhoma neighborhood, increased open space and landscaping, and the stipulation that there would be no overnight truck parking, truck/trailer repair, scales, laundry facilities, or overnight rest accommodations.

Because this site is fully developed and the amendment to the PUD is requesting 1 additional diesel pump, there are no additional amenities required.

This site is located on a highly traveled intersection with good access to I-35. There is an existing QuickTrip Travel Center located to the south of this site with both gas and diesel pumps, as well as an industrial use to the north of the site. While the Lockhoma Neighborhood Preservation district is located adjacent to this site on the west side, the proposed diesel pump will be located on the east side of the site adjacent to I-35. There is no direct connections to the Lockhoma neighborhood from this site.

ENVISION MOORE 2040 COMPLIANCE

The Envision Moore 2040 Plan calls for the east side of this location to be Transitional Commerce which include uses that rely on access and visibility from interstates and major roadways. These uses are typically seen as a buffer between residential uses and busy streets. 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. The approved PUD application includes approximately 1 acre of common area with a gazebo and picnic area, playground equipment, and landscaping as amenities.

Pedestrian-Oriented Design. The Plan places a large emphasis on connecting residential and commercial developments with sidewalks and/or trail connections. This development provides pedestrian connections to the neighborhood and surrounding commercial properties via a new sidewalk along Poplar Avenue running the length of the property and improvements to an existing sidewalk along NW 27th Street.

Congestion Management. The Plan recognizes the burden of roadway congestion on the quality of life within the city. This application does not contain any congestion management techniques, although the completed TIA does not anticipate any additional traffic congestion due to the proposed additional diesel pump.

Stormwater Management. The Plan calls for preserving natural resources as amenities; floodplains, streams, and riparian areas are a priority for preservation. This development does not contain floodplains or other natural drainage features. It was developed with bioswales to clean stormwater as it enters the detention pond.

Because this is an existing development that is requesting a single change to the approved PUD, no amendment to the Comprehensive Plan is necessary.

RECOMMENDATION

The general area of N. 27th Street and the I-35 corridor has seen tremendous change over the past several years, with approved industrial developments on the east side of I-35 for warehousing and other light-industrial uses, and the west half of the intersection of NW 27th Street and I-35 being redeveloped both north and south for larger gas stations and travel centers. This application seeks to provide increased service to both existing traffic and the increased traffic from I-35 and the new developments in the area.

Because the Traffic Impact Analysis does not anticipate any drop in the Level of Service of the surrounding intersections due to the addition of one diesel pump, Staff recommends approval of this application.

RZ-1061
Location Map



ORDINANCE NO. 57 (26)

AN ORDINANCE AMENDING THE ZONING ORDINANCE AND MAP OF THE CITY OF MOORE, OKLAHOMA BY REZONING FROM C-3/PUD GENERAL COMMERCIAL DISTRICT/PLANNED UNIT DEVELOPMENT TO AMEND THE EXISTING TRAVEL CENTER/GAS STATION PLANNED UNIT DEVELOPMENT TO CONVERT AN EXISTING AIR/WATER LANE TO A DIESEL FUEL LANE; DESCRIBED AS A PART OF THE SOUTHEAST QUARTER OF SECTION 3, 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:

Lot One (1), Block One (1), Final Plat of e EXPRESS, a Replat of Lockhoma Estates, Lots 24, 25, & 26, Block 5 & Lots 5, 6 & 7, Block 5, in Amended Plat Lots 15-23, Block 5 & Lots 31-44, Block 6, Lockhoma Estates, and a part of the Southeast Quarter, Section 3, Township 10 North, Range 3 West of the Indian Meridian, City of Moore, Cleveland County, Oklahoma, according to the recorded plat thereof.

AND

A part of the Southeast Quarter (SE/4) of Section Three (3), Township Ten (10) North, Range Three (3) West of the Indian Meridian, Cleveland County, Oklahoma, being more particularly described as follows:

Beginning at the Southeast corner of the Southeast Quarter (SE/4) of said Section 3; Thence West, along the South side of said Southeast Quarter (SE/4), a distance of 274.90 feet; thence North, along the West Right-of-Way line of Interstate 35, a distance of 33.00 feet for a POINT OR PLACE OF BEGINNING; Thence West, parallel to the South side of said Southeast Quarter (SE/4), a distance of 150.00 feet; Thence North, parallel to the West Right-of-Way line of Interstate 35, a distance of 200.00 feet; Thence East, parallel to the South side of said Southeast Quarter (SE/4), a distance of 150.00 feet to a point on the Right-of-Way line of Interstate 35; Thence South, along the West Right-of-way of said Interstate 35, a distance of 200.00 feet to the Point or Place of Beginning.

LESS AND EXCEPT:

Beginning at a point on the present West Right-of-Way line of Interstate 35, a distance of 33.42 feet North of and 275.50 feet West of the Southeast corner of said Southeast Quarter (SE/4); Thence North, along said Right-of-Way line, a distance of 52.00 feet; thence South 44°33'06" West a distance of 35.02 feet; Thence North 89°54'46" West a distance of 125.00 feet; thence South 00°59'25" East a distance of 27.00 feet to a point on the present North Right-of-Way line of N.W. 27th Street; Thence East, along said Right-of-Way line, a distance of 150.00 feet to the Point of Beginning.

Is hereby rezoned from C-3/PUD General Commercial District/Planned Unit Development to Amend the existing Travel Center/Gas Station Planned Unit Development to a Travel Center /Gas Station with 4 Diesel Pump Lanes; 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

ORDINANCE NO. 57 (26)

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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



Oklahoma Natural Gas a division of ONE Gas

4901 N. Santa Fe, Oklahoma City, OK 73118-7911

P.O. Box 401, Oklahoma City, OK 73101-0401

onegas.com

July 8, 2026

Mr. Jerry Ihler, P.E.
Assistant City Manager
City of Moore
301 N Broadway
Moore, Oklahoma 73160

Oklahoma Natural Gas proposed relocation
City of Moore Project 22-01405.

Street Reconstruction, Roundabout, Paving and Drainage along S. Broadway and S.
Eastern Ave. from SE 19th Street to Willow Pine., Moore, Oklahoma, Cleveland County.

Relocation of 4-inch steel and 4-inch PE medium-pressure distribution main crossings
and paralleling Eastern Avenue and S Broadway from SE 19th Street to Willow Pine due
to conflict with the proposed roundabout, street widening and drainage structures. Cost
split was determined by footage of mains in private and public easements. ONG is
planning a betterment to 6-inch PE pipe which estimated slightly less than the cost of 4-
inch steel replacement of like size and kind.

Relocation of 2-inch PE medium-pressure distribution main crossings and paralleling S.
Broadway Avenue from SE 19th Street to due to conflict with the proposed roundabout,
street widening and drainage structures. ONG is replacing with like size and kind.

Enclosed are one (1) agreement, (1) detailed cost estimate, one (1) 4-sheet drawing, one
(1) copy of easements for the above described project, please review.

Oklahoma Natural Gas will route for funding approval and schedule resources after
receiving a letter of notice-to-proceed, approved drawings, and right-of-way is clear for
construction.

Please feel free to contact me for any future needs at (405) 996-8380.

Keith J. Ward
Project Designer Lead, Government Relocations
Oklahoma Natural Gas Engineering, Oklahoma City
4901 North Santa Fe
Oklahoma City, OK 73118

AGREEMENT
Oklahoma Natural Gas Facilities Relocation
In the vicinity of Broadway and Eastern from SE 19th Street to Willow Pine
City of Moore
Street Improvements and Roundabout Project 22-01405
Cleveland County

Oklahoma Natural Gas Company, a Division of OneGas, Inc., hereinafter called "Company," owns 2-inch, 4-inch, and 8-inch, medium-pressure natural gas pipelines within the construction limits of the referenced project in the City of Moore, Cleveland County, Oklahoma, which Company utilizes in the discharge of its duties as a public service corporation.

City of Moore, Oklahoma, a municipal corporation, hereinafter called "City," has requested Company to relocate these facilities to accommodate the proposed construction of City of Moore Street Project 22-01405 as shown on plans therefore and initially received by Company on January 7, 2025. City agrees to reimburse Company in the extent and manner hereinafter stated for that portion of the cost of relocating said facilities, which is for the benefit of the City.

Company proposes to perform the necessary relocation of its facilities in substantial accordance with the four-page plan sheet and the 12-page cost estimate dated July 1, 2026 of which three copies each are attached. Company will bear the cost of relocating the portions of the facilities which do not occupy private rights-of-way. The City's share of the estimated cost of the necessary relocation will be \$893,567.31 all of which is to be reimbursed to Company by City.

City by accepting the proposal agrees that City shall reimburse Company for its share of the total actual relocation costs, said cost being arrived at in the same manner as used in Company's estimated cost of the project attached hereto.

Such Relocation costs will be based upon, but not necessarily limited to, material suppliers', work contractors', and equipment-rental invoices; and at then-current rates and prices, Company's transfer and stores expense record; expense statements; and standard allocated overhead charges. Company's award of and payment for contracted work will be based upon competitive bids or continuing contract, whichever appears to the Company will be most practical and economical.

It is further understood, and City by accepting this proposal agrees, that City will reimburse the Company in accordance with this agreement within thirty (30) days after the said relocation work has been completed and Company's statement for City's costs thereof has been submitted. Company agrees that in the event Company should determine prior to commencement of construction that the revised estimated amount of the reimbursement by the City may exceed the estimated cost as stated herein, Company shall notify the City of such determination in writing. City shall have the right to terminate this agreement within ten (10) days of receipt of such said written notice. If City elects to so terminate, City shall pay Company the City's share of any engineering cost incurred to date of termination. If the City does not terminate the agreement within the ten (10) days, it shall remain in full force and effect.

The Company by agreeing to or by abandoning, relocating, or modifying any of its facilities pursuant to this agreement shall not thereby be deemed to have abandoned, modified, released, or otherwise destroyed any of its rights existing at the time of the execution of this agreement under valid and subsisting private right-of-way easements granted to, obtained by or through condemnation, or otherwise vested in the Company unless the Company shall have released same by written instrument.

Further, should the Company in the course of relocating the above-described facilities relocate any of such facilities presently located on private right-of-way onto public right-of-way, the Company shall be deemed in respect to such facilities to have retained sufficient easement and other rights such that if said facilities are encompassed within any future governmental project requiring relocation, adjustment, or abandonment of such facilities, that the Company shall be entitled to reimbursement for the cost of such relocation, adjustment, or abandonment from the governmental agency requiring the same; provided, however, this provision shall not be construed as requiring reimbursement by the City of Moore except when such relocation, adjustment, or abandonment is required for a project of the City of Moore.

Any changes made by the City in this proposal as submitted by the Company shall be subject to the written acceptance thereof by the Company before there is any binding contract between parties.

City by accepting this proposal warrants that it now has or will have unencumbered funds available with which to pay the relocation costs to the extent herein above provided.

If this proposal is not accepted by the City within one (1) year from the date of this letter, this proposal shall automatically terminate and thereafter shall not be subject to acceptance by the City unless the proposal is reinstated by Company.

Company respectfully requests that the City of Moore agree to the terms of this proposal by signing in the space provided below and returning one executed copy to us.

ATTEST:

Oklahoma Natural Gas Company, A
Division of OneGas, Inc.

Brian Shore

Signer ID: SMGCEWBDEM...
Secretary

By: David Williams

Signer ID: 06D0EC3D5M...
David Williams Vice President Operations ONG

Dated: 07/07/2026 PDT

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

_____, 2026.

ATTEST:

CITY OF MOORE
A MUNICIPAL CORPORATION

City Clerk

Mayor

APPROVED as to form and legality

Municipal Counselor

ONG CUE NO. 46762

OKLAHOMA NATURAL GAS COMPANY
 ESTIMATED RELOCATION COST
 RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
 PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
 CITY OF MOORE
 PROJECT NO. 22-01405
 EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
 CLEVELAND COUNTY
 PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

PROJECT COST SUMMARY

<u>DESCRIPTION</u>	<u>PAGE NO</u>	<u>CITY SHARE</u>	<u>COMPANY SHARE</u>	<u>TOTAL COST</u>
BROADWAY MAIN PARALLELING STA 13+35 TO 25+10 PRIVATE	2	208,845.13	0.00	208,845.13
MAIN XING BROADWAY STA. 24+40 TO 26+50 PUBLIC	3	0.00	46,883.96	46,883.96
MAIN PAR BROADWAY STA. 59+60 TO 67+50 PUBLIC	4	0.00	127,827.84	127,827.84
MAIN PAR EASTERN STA 32+65 TO 48+95 PRIVATE BETTERMENT	5	600,493.74	0.00	600,493.74
MAIN PAR EASTERN STA 32+65 TO 48+95 PRIVATE LIKE SIZE AND KIND	6	COST ONLY	0.00	COST ONLY
BROADWAY AND EASTERN XING STA. 42+75 BETTERMENT	7	84,228.44	41,730.04	125,958.48
BROADWAY AND EASTERN XING STA. 42+75 LIKE SIZE AND KIND	8	COST ONLY	0.00	COST ONLY
EASTERN PARALLEL STA. 11+45 TO 15+00 PUBLIC 355'	9	0.00	47,427.94	47,427.94
Eastern Ave Xing STA 37+30	10	0.00	35,897.66	35,897.66
Linda Lane and SE 19th Street	11	0.00	17,124.87	17,124.87
WP9. Service Lines	12	0.00	54,557.65	54,557.65
		893,567.31	371,449.96	1,265,017.27

TOTALS

COMPOSITE PERCENTAGE FOR PROJECT

CITY OF MOORE SHARE:	=	<u>893,567.31</u>	=	70.64%
		<u>1,265,017.27</u>		
OKLAHOMA NATURAL GAS SHARE	=	<u>371,449.96</u>	=	29.36%
		<u>1,265,017.27</u>		

KJW
 ONG Engineering OKC
 1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

WP1. BROADWAY MAIN PARALLELING STA 13+35 TO 25+10 PRIVATE

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-PLASTIC 2 IN

QUANTITY UNIT

1190 FT

MATERIAL TO BE INSTALLED:

	<u>QUANTITY UNIT</u>	<u>UNIT COST</u>	<u>TOTAL</u>
PIPE MDPE, COIL, 2.00 IN IPS, DR 11,500 FT COIL, 0.216 IN WALL, NO REGRIND ALLO	1150 FT	1.22	\$1,403.00
PIPE, MDPE, 2.00 IN IPS, DR 11,20 FT STICKS, 0.216 IN WALL, BIMODAL, NO REGRIND	40 FT	1.22	\$48.80
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI	1190 FT	0.24	\$285.60
FITTINGS-CAP-2 IN-PE-BUTT -MD-100 PSIG	3 EA	2.00	\$6.00
FITTINGS-TEE-2 IN-PE-BUTT -MD-100 PSIG	1 EA	2.70	\$2.70
FITTINGS-TEE-2 IN X 0.75 IN IPS-TAP-PE-BUTT -MD-0.80 IN CTR-100 PSIG	2 EA	17.28	\$34.56
FITTINGS-ELBOW-2 IN-PE-BUTT -90 DEG-MD-100 PSIG	5 EA	2.75	\$13.75
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE	2 EA	35.72	\$71.44
PIPE MDPE, COIL, 0.75 IN IPS, DR 11,500 FT COIL, 0.095 IN WALL, BIMODAL, NO REGF	50 FT	0.47	\$23.50
FITTINGS-CAP-0.75 IN-PE-BUTT -MD-100 PSIG	2 EA	1.50	\$3.00
VALVE, BALL, 2 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, FULL P	3 EA	76.78	\$230.34
VALVE, BOX, 2 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 28 IN TO 39 IN, CAST IRON I	3 EA	86.80	\$260.40
VALVE-BOX-24 IN-SCREW TYPE-EXTENSION-FOR 2 IN VALVE	3 EA	29.09	\$87.27

ESTIMATED MATERIAL COST

\$2,470.36

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$2,470.36

INSTALLATION COST:

STORES EXPENSE			494.07
CONTRACT LABOR			78078.70
COMPANY LABOR		2737.00	
OTHER COMP. LABOR: TAPPING & X-RAY		0.00	
TOTAL COMPANY LABOR			2737.00
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES			900.20
RIGHT OF WAY / SURVEY			46500.00
OMISSIONS AND CONTINGENCIES			25,741.99
ADMINISTRATIVE AND GENERAL EXPENSE			51,922.81

SUBTOTAL COST

206,374.77

ESTIMATED MATERIAL COST (FROM ABOVE)

2,470.36

TOTAL ESTIMATED REINSTALLATION COST

208,845.13

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:	1190 Eligible for reimbursment 1190' Within Total Required R/W	=	100.00%	<u>208,845.13</u>
OKLAHOMA NATURAL GAS SHARE:	0' Responsibility of utility 1190' Within Total Required R/W	=	0.00%	<u>0.00</u>

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
 ESTIMATED RELOCATION COST
 RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
 PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
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 PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

WP2. MAIN XING BROADWAY STA. 24+40 TO
 26+50 PUBLIC

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-PLASTIC 2 IN

QUANTITY UNIT

300 FT

MATERIAL TO BE INSTALLED:

PIPE MDPE, COIL, 2.00 IN IPS, DR 11,500 FT COIL, 0.216 IN WALL, NO REGRIND ALLO
 WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI
 FITTINGS-ELBOW-2 IN-PE-BUTT -90 DEG-MD-100 PSIG
 CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE

QUANTITY UNIT

300 FT

300 FT

4 EA

1 EA

UNIT COST

1.22

0.24

2.75

35.72

TOTAL

\$366.00

\$72.00

\$11.00

\$35.72

ESTIMATED MATERIAL COST

\$484.72

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$484.72

INSTALLATION COST:

STORES EXPENSE

96.94

CONTRACT LABOR

24584.63

COMPANY LABOR

690.00

OTHER COMP. LABOR: TAPPING & X-RAY

0.00

TOTAL COMPANY LABOR

690.00

INDIRECT LABOR, PAYROLL INSURANCE AND TAXES

226.94

RIGHT OF WAY / SURVEY

3000.00

OMISSIONS AND CONTINGENCIES

5,719.70

ADMINISTRATIVE AND GENERAL EXPENSE

12,081.03

SUBTOTAL COST

46,399.24

ESTIMATED MATERIAL COST (FROM ABOVE)

484.72

-

TOTAL ESTIMATED REINSTALLATION COST

46,883.96

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:

0' Eligible for reimbursement

=

0.00%

0.00

300' Within Total Required R/W

OKLAHOMA NATURAL GAS SHARE:

300' Responsibility of utility

=

100.00%

46,883.96

300' Within Total Required R/W

KJW
 ONG Engineering OKC
 1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

MAIN PAR BROADWAY STA. 59+60 TO 67+50
PUBLIC

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

790 FT

MATERIAL TO BE INSTALLED:

	QUANTITY UNIT	UNIT COST	TOTAL
PIPE MDPE, COIL, 6.00 IN IPS, DR 11.5, 500 FT COIL, 0.576 IN WALL, UNI OR BIMODAL, I	790 FT	9.15	\$7,228.50
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURIED	790 FT	0.24	\$189.60
PIPE MDPE, COIL, 0.75 IN IPS, DR 11, 500 FT COIL, 0.095 IN WALL, BIMODAL, NO REGR	20 FT	0.47	\$9.40
FITTINGS-CAP-4 IN IPS-PE-BUTT -MD-100 PSIG	2 EA	4.30	\$8.60
FITTINGS-COUPPLING-4 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK	2 EA	16.91	\$33.82
REDUCER, 6 IN IPS X 4 IN IPS, MDPE, BUTT FUSION, DR 11, 80 PSIG, ASTM D2513	2 EA	16.50	\$33.00
ELBOW, 2 IN IPS, MDPE, BUTT FUSION, 90 DEG, 100 PSIG, ASTM D2513	2 EA	2.75	\$5.50
ELBOW, 4 IN IPS, MDPE, BUTT FUSION, 90 DEG, DR 11, 100 PSIG, ASTM D2513	4 EA	7.40	\$29.60
TEE, 6 IN IPS X 2 IN IPS, TAPPING, HIGH VOLUME, MDPE, ELECTRO FUSION, 100 PSIG	1 EA	94.99	\$94.99
FITTINGS-REDUCER-2 IN IPS X 1.25 IN IPS-PE-BUTT -DR 11-MD-80 PSIG	1 EA	13.67	\$13.67
TEE, 2 IN IPS X 0.75 IN IPS, TAPPING, MDPE, BUTT FUSION, CONVENTIONAL, 0.80 IN C	1 EA	17.28	\$17.28
COUPLING, 1.25 IN IPS, HDPE, ELECTROFUSION, 100 PSIG, BLACK, ASTM D2513	2 EA	9.34	\$18.68
FITTING-TEE-1.25 IN IPS X 0.75 IN IPS-TAPPING-MDPE-ELECTRO FUSION-0.080 IN C	1 EA	41.85	\$41.85
CAP, END, 1.25 IN IPS, END, MDPE, BUTT FUSION, DR 10, 88 PSIG, ASTM D2513	1 EA	1.40	\$1.40
CAP, END, 0.75 IN IPS, MDPE, BUTT FUSION, DR 11, 100 PSIG, ASTM D2513	2 EA	1.50	\$3.00
VALVE, BALL, 2 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, FULL PC	1 EA	76.78	\$76.78
VALVE, BOX, 2 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 28 IN TO 39 IN, CAST IRON F	1 EA	86.80	\$86.80
VALVE-BOX-24 IN-SCREW TYPE-EXTENSION-FOR 2 IN VALVE	1 EA	29.09	\$29.09
VALVE, IDENTIFICATION TUBE, HEIGHT 60 IN, ABS, YELLOW LID STAMPED GAS VAL	1 EA	32.31	\$32.31
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE	2 EA	35.72	\$71.44

ESTIMATED MATERIAL COST

\$8,025.31

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$8,025.31

INSTALLATION COST:

STORES EXPENSE			1,605.06
CONTRACT LABOR			70934.78
COMPANY LABOR		1817.00	
OTHER COMP. LABOR: TAPPING & X-RAY		0.00	
TOTAL COMPANY LABOR			1817.00
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES			597.61
RIGHT OF WAY / SURVEY			300.00
OMISSIONS AND CONTINGENCIES			15,050.89
ADMINISTRATIVE AND GENERAL EXPENSE			29,497.19

SUBTOTAL COST

119,802.53

ESTIMATED MATERIAL COST (FROM ABOVE)

8,025.31

TOTAL ESTIMATED REINSTALLATION COST

127,827.84

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:	<u>0' Eligible for reimbursement</u>	=	0.00%	<u>0.00</u>
	790' Within Total Required R/W			
OKLAHOMA NATURAL GAS SHARE:	<u>790' Responsibility of utility</u>	=	100.00%	<u>127,827.84</u>
	790' Within Total Required R/W			

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

**WP4. MAIN PAR EASTERN STA 32+65 TO 48+95
PRIVATE**

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-TH FILM ST / COAT & WRAP 4 IN
RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

3194 FT
111 FT

MATERIAL TO BE INSTALLED:

PIPE MDPE, COIL, 6.00 IN IPS, DR 11.5, 500 FT COIL, 0.576 IN WALL, UNI OR BIMODAL,
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI
PIPE MDPE, STICK, 6.00 IN IPS, DR 11.5, 40 FT STICKS, 0.576 IN WALL, UNI OR BIMOD,
PIPE MDPE, COIL, 0.75 IN IPS, DR 11, 500 FT COIL, 0.095 IN WALL, BIMODAL, NO REGR
FITTINGS-CAP-4 IN IPS-PE-BUTT -MD-100 PSIG
FITTINGS-COUPPLING-4 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK
ELBOW, 4 IN IPS, MDPE, BUTT FUSION, 90 DEG, DR 11, 100 PSIG, ASTM D2513
ELBOW, 6 IN IPS, MDPE, BUTT FUSION, 90 DEG, DR 11, 80 PSIG, ASTM D2513
REDUCER, 6 IN IPS X 4 IN IPS, MDPE, BUTT FUSION, DR 11, 80 PSIG, ASTM D2513
TEE, 6 IN IPS, MDPE, BUTT FUSION, DR 11, 100 PSIG, ASTM D2513
TEE, 6 IN IPS X 2 IN IPS, TAPPING, HIGH VOLUME, MDPE, ELECTRO FUSION, 100 PSIG
FITTINGS-TEE-4 IN X 0.75 IN IPS-TAP-PE-ELCTRO-DR 11-MD-0.80 IN CTR-100 PSIG
FITTINGS-TEE-2 IN X 0.75 IN IPS-TAP-PE-BUTT -MD-0.80 IN CTR-100 PSIG
CAP, END, 0.75 IN IPS, MDPE, BUTT FUSION, DR 11, 100 PSIG, ASTM D2513
FITTINGS-COUPPLING-2 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK
VALVE, BALL, 6 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, ASTM D
VALVE, BOX, 6 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 41 IN TO 54 IN, CAST IRON F
VALVE, BALL, 2 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, ASTM D
VALVE, BOX, 2 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 28 IN TO 39 IN, CAST IRON F
VALVE-BOX-24 IN-SCREW TYPE-EXTENSION-FOR 2 IN VALVE
VALVE, IDENTIFICATION TUBE, HEIGHT 60 IN, ABS, YELLOW LID STAMPED GAS VAL
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE

QUANTITY UNIT

3265 FT
3320 FT
55 FT
60 FT
2 EA
2 EA
2 EA
7 EA
2 EA
1 EA
2 EA
5 EA
2 EA
6 EA
1 EA
3 EA
3 EA
2 EA
2 EA
2 EA
5 EA
5 EA

UNIT COST

9.15
0.24
9.09
0.47
4.30
16.91
7.40
20.30
16.50
22.00
94.99
21.22
17.28
1.50
7.01
562.16
95.42
76.78
86.80
29.09
32.31
35.72

TOTAL

\$29,874.75
\$796.80
\$499.95
\$28.20
\$8.60
\$33.82
\$14.80
\$142.10
\$33.00
\$22.00
\$189.98
\$106.10
\$34.56
\$9.00
\$7.01
\$1,686.48
\$286.26
\$153.56
\$173.60
\$58.18
\$161.55
\$178.60

ESTIMATED MATERIAL COST

\$34,498.90

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$34,498.90

INSTALLATION COST:

STORES EXPENSE
CONTRACT LABOR
COMPANY LABOR
OTHER COMP. LABOR: TAPPING & X-RAY
TOTAL COMPANY LABOR
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES
RIGHT OF WAY / SURVEY
OMISSIONS AND CONTINGENCIES
ADMINISTRATIVE AND GENERAL EXPENSE

6,899.78
256235.74
7636.00
0.00
7636.00
2,411.48
83000.00
71,236.60
138,575.24

SUBTOTAL COST

565,994.84

ESTIMATED MATERIAL COST (FROM ABOVE)

34,498.90

TOTAL ESTIMATED REINSTALLATION COST

600,493.74

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:

3320' Eligible for reimbursment
3320' Within Total Required R/W

=

100.00%

600,493.74

OKLAHOMA NATURAL GAS SHARE:

0' Responsibility of utility
3320' Within Total Required R/W

=

0.00%

0.00

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

WP4. MAIN PAR EASTERN LIKE SIZE AND KIND FOR COST ONLY STA 32+65 TO 48+95 PRIVATE	Like size and kind for cost comparrrison only	Like size and kind for cost comparrrison only
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MATERIAL TO BE ABANDONED:

RETIRE-PIPE-TH FILM ST / COAT & WRAP 4 IN
RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

3194 FT
111 FT

MATERIAL TO BE INSTALLED:

PIPE STEEL,ARO,4.500 IN OD,0.237 IN WT,X52,ERW,FBE 14 - 16 ARO 20 MILS,DRL,
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BUR
PIPE MDPE,STICK,4.00 IN IPS,DR 11.5,40 FT STICKS,0.395 IN WALL,UNI OR BIMOD
PIPE MDPE,COIL,0.75 IN IPS,DR 11,500 FT COIL,0.095 IN WALL,BIMODAL,NO REGF
FITTINGS-CAP-4 IN IPS-PE-BUTT -MD-100 PSIG
FITTINGS-COUPLING-4 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK
ELBOW,4 IN IPS,MDPE,BUTT FUSION,90 DEG,DR11,100 PSIG,ASTM D2513
FITTINGS-ELBOW-4 IN-ST-WE-90 DEG LR-STD-GR B-SMLS-ASTM A234 WPB
FITTINGS-ELBOW-4 IN-STEEL-WE-45 DEG LR-STD WT-GRADE B-SMLS-ASTM A234
FITTINGS-TRANS FITT-4 IN X 4 IN IPS-ST X PE-WE X FUS-0.391 IN WT-DR 11.5-MD
FITTING-TEE-4 IN-STEEL-WE-0.237 IN WT-GR B-SEAMLESS
FITTINGS-TEE-4 IN X 4 IN X 2 IN-REDUCING-STEEL-WE-STD-GRADE B-SMLS-A234
CORROSION CONTROL-COATING-4 IN X 9 FT ROLL-WRAP-MICROCRYS WAX-ABV
CORROSION CONTROL-PRIMER-MICROCRYS WAX-ABV AND BLW GRD-TEMCOA
CORROSION CONTROL-COATING-ONE LITER KIT-BASE AND HARDNER-EPOXY K
FITTINGS-TRANS FITT-2 IN X 2 IN IPS-WTH TRCR-ST X PE-WE X FUS-0.216 IN WT
FITTINGS-TEE-4 IN X 2 IN IPS-TAP-HV-PE-BUTT -MD-HV 1.88 IN CTR-100 PSIG
FITTINGS-TEE-2 IN X 0.75 IN IPS-TAP-PE-BUTT -MD-0.80 IN CTR-100 PSIG
FITTINGS-TEE-4 IN X 0.75 IN IPS-TAP-PE-ELCTRO-DR 11-MD-0.80 IN CTR-100 PSIG
CAP,END,0.75 IN IPS,MDPE,BUTT FUSION,DR 11,100 PSIG,ASTM D2513
FITTINGS-COUPLING-2 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK
VALVE,BALL,4 IN IPS,MDPE,BUTT FUSION,100 PSIG,DR 11,MD,FULL PORT,ASTM E
VALVE,BOX,6 IN,ABS POLY,SCREW TYPE,ADJ HEIGHT 41 IN TO 54 IN,CAST IRON
VALVE,BALL,2 IN IPS,MDPE,BUTT FUSION,100 PSIG,DR 11,MD,FULL PORT,ASTM E
VALVE,BOX,2 IN,ABS POLY,SCREW TYPE,ADJ HEIGHT 28 IN TO 39 IN,CAST IRON
VALVE-BOX-24 IN-SCREW TYPE-EXTENSION-FOR 2 IN VALVE
VALVE,IDENTIFICATION TUBE,HEIGHT 60 IN,ABS,YELLOW LID STAMPED GAS VAL
ANODE,17 LB D3,CAST,MAGNESIUM,HIGH POT,PACKED W 10 FT .05 LEAD

QUANTITY UNIT

3265 FT
166 FT
166 FT
60 FT
2 EA
2 EA
2 EA
8 EA
6 EA
3 EA
1 EA
2 EA
24 EA
1 EA
15 EA
3 EA
1 EA
4 EA
4 EA
8 EA
1 EA
3 EA
3 EA
3 EA
3 EA
6 EA
8 EA

UNIT COST

14.11
0.24
4.19
0.47
4.30
16.91
7.40
32.06
28.97
60.68
104.90
72.21
16.40
61.05
33.00
24.47
104.90
17.28
21.22
1.50
7.01
316.66
95.42
76.78
86.80
29.09
32.31
103.93

TOTAL

\$46,069.15
\$39.84
\$695.54
\$28.20
\$8.60
\$33.82
\$14.80
\$256.48
\$173.82
\$182.04
\$104.90
\$144.42
\$393.60
\$61.05
\$495.00
\$73.41
\$104.90
\$69.12
\$84.88
\$12.00
\$7.01
\$949.98
\$286.26
\$230.34
\$260.40
\$87.27
\$193.86
\$831.44

ESTIMATED MATERIAL COST

\$51,892.13

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST**\$51,892.13****INSTALLATION COST:**

STORES EXPENSE
CONTRACT LABOR
COMPANY LABOR
OTHER COMP. LABOR: TAPPING & X-RAY
TOTAL COMPANY LABOR
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES
RIGHT OF WAY / SURVEY
OMISSIONS AND CONTINGENCIES
ADMINISTRATIVE AND GENERAL EXPENSE

7509.50
0.00

10,378.43
279383.08
7509.50
2,469.87
83000.00
76,548.18
153,354.36

SUBTOTAL COST**612,643.42****ESTIMATED MATERIAL COST (FROM ABOVE)**

51,892.13

TOTAL ESTIMATED REINSTALLATION COST**664,535.55****FINANCIAL RESPONSIBILITY:**

CITY OF MOORE SHARE: LIKE SIZE AND KIND	3320' Eligible for reimbursment 3320' Within Total Required R/W	=	100.00%	<u>664,535.55</u>
OKLAHOMA NATURAL GAS SHARE:	0' Responsibility of utility 3320' Within Total Required R/W	=	0.00%	<u>0.00</u>

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

BROADWAY AND EASTERN XING STA. 42+75

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-TH FILM ST / COAT & WRAP 8 IN
RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

100 FT
FT

MATERIAL TO BE INSTALLED:

	QUANTITY	UNIT	UNIT COST	TOTAL
PIPE MDPE, COIL, 6.00 IN IPS, DR 11.5, 500 FT COIL, 0.576 IN WALL, UNI OR BIMODAL, N	505	FT	9.15	\$4,620.75
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURIE	670	FT	0.24	\$160.80
PIPE MDPE, STICK, 6.00 IN IPS, DR 11.5, 40 FT STICKS, 0.576 IN WALL, UNI OR BIMODA	165	FT	9.09	\$1,499.85
PIPE MDPE, COIL, 0.75 IN IPS, DR 11, 500 FT COIL, 0.095 IN WALL, BIMODAL, NO REGRI	20	FT	0.47	\$9.40
FITTINGS-CAP-4 IN IPS-PE-BUTT -MD-100 PSIG	1	EA	4.30	\$4.30
FITTINGS-COUPPLING-4 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK	1	EA	16.91	\$16.91
ELBOW, 4 IN IPS, MDPE, BUTT FUSION, 90 DEG, DR 11, 100 PSIG, ASTM D2513	2	EA	7.40	\$14.80
ELBOW, 6 IN IPS, MDPE, BUTT FUSION, 90 DEG, DR 11, 80 PSIG, ASTM D2513	3	EA	20.30	\$60.90
REDUCER, 6 IN IPS X 4 IN IPS, MDPE, BUTT FUSION, DR 11, 80 PSIG, ASTM D2513	1	EA	16.50	\$16.50
TEE, 6 IN IPS, MDPE, BUTT FUSION, DR 11, 100 PSIG, ASTM D2513	1	EA	22.00	\$22.00
FITTINGS-TRANS FITT-6 IN X 6 IN IPS-ST X PE-WE X FUS-0.576 IN WT-DR 11.5-MD-1	1	EA	234.87	\$234.87
FITTING-TEE, 4 IN X 0.75 IN IPS, TAPPING, MDPE, BUTT FUSION, DR 11, 0.80 IN CUTTE	2	EA	21.22	\$42.44
FITTING-TEE-8 IN-SPHERICAL 3 WAY-STEEL-WE-ANSI 150-285 PSIG	1	EA	4266.45	\$4,266.45
FITTING-STOPPLE-2 IN-STEEL-WE-SHORTSTOPP-285 PSIG	1	EA	102.60	\$102.60
CAP, END, 0.75 IN IPS, MDPE, BUTT FUSION, DR 11, 100 PSIG, ASTM D2513	2	EA	1.50	\$3.00
FITTING-REDUCER-8 IN X 6 IN-CONCENTRIC-STEEL-WE-STD-GR B-SEAMLESS	1	EA	71.87	\$71.87
VALVE, BALL, 6 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, ASTM D	2	EA	562.16	\$1,124.32
VALVE, BOX, 6 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 41 IN TO 54 IN, CAST IRON F	2	EA	95.42	\$190.84
FITTINGS-CAP-8 IN-ST-WE-STD-SMLS-A234 WPB	2	EA	71.76	\$143.52
ANODE, 17 LB D3, CAST, MAGNESIUM, HIGH POT, PACKED W 10 FT .05 LEAD	2	EA	103.93	\$207.86
CORROSION CONTROL-COATING-4 IN X 9 FT ROLL-WRAP-MICROCRYS WAX-ABV .	24	EA	16.40	\$393.60
CORROSION CONTROL-PRIMER-MICROCRYS WAX-ABV AND BLW GRD-TEMCOAT	1	EA	61.05	\$61.05
VALVE, IDENTIFICATION TUBE, HEIGHT 60 IN, ABS, YELLOW LID STAMPED GAS VAL	2	EA	32.31	\$64.62
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE	2	EA	35.72	\$71.44

ESTIMATED MATERIAL COST

\$13,404.69

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$13,404.69

INSTALLATION COST:

STORES EXPENSE				2,680.94
CONTRACT LABOR				64143.27
COMPANY LABOR			1541.00	
OTHER COMP. LABOR: TAPPING & X-RAY			0.00	
TOTAL COMPANY LABOR				1541.00
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES				506.83
RIGHT OF WAY / SURVEY				700.00
OMISSIONS AND CONTINGENCIES				13,914.41
ADMINISTRATIVE AND GENERAL EXPENSE				29,067.34

SUBTOTAL COST

112,553.79

ESTIMATED MATERIAL COST (FROM ABOVE)

13,404.69

TOTAL ESTIMATED REINSTALLATION COST

125,958.48

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:	448' Eligible for reimbursement 670' Within Total Required R/W	=	66.87%	<u>84,228.44</u>
OKLAHOMA NATURAL GAS SHARE:	222' Responsibility of utility 670' Within Total Required R/W	=	33.13%	<u>41,730.04</u>

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDAABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

BROADWAY AND EASTERN XING STA. 42+75	Like size and kind for cost comparrison only	Like size and kind for cost comparrison only
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MATERIAL TO BE ABANDONED:

RETIRE-PIPE-TH FILM ST / COAT & WRAP 8 IN
RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

100 FT
FT

MATERIAL TO BE INSTALLED:

PIPE STEEL,ARO,8.625 IN OD,0.322 IN WT,X52,ERW,FBE 14 - 16 ARO 20 MILS MINI
PIPE MDPE,COIL,4.00 IN IPS,DR 11.5,500 FT COIL,0.395 IN WALL,NO REGRIND ALL
PIPE MDPE,STICK,4.00 IN IPS,DR 11.5,40 FT STICKS,0.395 IN WALL,UNI OR BIMOC
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BUR
PIPE MDPE,COIL,0.75 IN IPS,DR 11,500 FT COIL,0.095 IN WALL,BIMODAL,NO REGF
FITTINGS-CAP-4 IN IPS-PE-BUTT -MD-100 PSIG
FITTINGS-COUPPLING-4 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK
ELBOW,4 IN IPS,MDPE,BUTT FUSION,90 DEG,DR11,100 PSIG,ASTM D2513
FITTING-ELBOW-8 IN-STEEL-WE-90 DEG LR-STD-GR B-SEAMLESS
FITTING-STOPPLE-2 IN-STEEL-WE-SHORTSTOPP-285 PSIG
FITTINGS-TEE- 8 X 8 X 4, REDUCING, STEEL-WE-0322 X 0.322 X 0.237 IN WT-WPH
FITTINGS-TRANS FITT-4 IN X 4 IN IPS-ST X PE-WE X FUS-0.391 IN WT-DR 11.5-MD
FITTING-TEE,4 IN X 0.75 IN IPS,TAPPING,MDPE,BUTT FUSION,DR 11,0.80 IN CUTT
FITTING-TEE-8 IN-SPHERICAL 3 WAY-STEEL-WE-ANSI 150-285 PSIG
CAP,END,0.75 IN IPS,MDPE,BUTT FUSION,DR 11,100 PSIG,ASTM D2513
FITTING-REDUCER-8 IN X 4 IN-CONCENTRIC-STEEL-WE-STD-GR B-SEAMLESS
VALVE,BALL,4 IN IPS,MDPE,BUTT FUSION,100 PSIG,DR 11,MD,FULL PORT,ASTM I
VALVE,BOX,6 IN,ABS POLY,SCREW TYPE,ADJ HEIGHT 41 IN TO 54 IN,CAST IRON
FITTINGS-CAP-8 IN-ST-WE-STD-SMLS-A234 WPB
ANODE,17 LB D3,CAST,MAGNESIUM,HIGH POT,PACKED W 10 FT .05 LEAD
CORROSION CONTROL-COATING-4 IN X 9 FT ROLL-WRAP-MICROCRYS WAX-ABV
CORROSION CONTROL-PRIMER-MICROCRYS WAX-ABV AND BLW GRD-TEMCOA
VALVE,IDENTIFICATION TUBE,HEIGHT 60 IN,ABS,YELLOW LID STAMPED GAS VAI
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LI
CORROSION CONTROL-COATING-ONE LITER KIT-BASE AND HARDNER-EPOXY K

QUANTITY UNIT

80 FT
505 FT
90 FT
595 FT
20 FT
1 EA
1 EA
4 EA
3 EA
1 EA
1 EA
2 EA
2 EA
1 EA
2 EA
1 EA
2 EA
2 EA
2 EA
2 EA
24 EA
1 EA
2 EA
2 EA
12 EA

UNIT COST

34.59
4.22
4.19
0.24
0.47
4.30
16.91
7.40
132.72
102.60
442.95
60.68
21.22
4266.45
1.50
92.39
316.66
95.42
71.76
103.93
16.40
61.05
32.31
35.72
33.00

TOTAL

\$2,767.20
\$2,131.10
\$377.10
\$142.80
\$9.40
\$4.30
\$16.91
\$29.60
\$398.16
\$102.60
\$442.95
\$121.36
\$42.44
\$4,266.45
\$3.00
\$92.39
\$633.32
\$190.84
\$143.52
\$207.86
\$393.60
\$61.05
\$64.62
\$71.44
\$396.00

ESTIMATED MATERIAL COST

\$13,110.01

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST**\$13,110.01****INSTALLATION COST:**

STORES EXPENSE
CONTRACT LABOR
COMPANY LABOR
OTHER COMP. LABOR: TAPPING & X-RAY
TOTAL COMPANY LABOR
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES
RIGHT OF WAY / SURVEY
OMISSIONS AND CONTINGENCIES
ADMINISTRATIVE AND GENERAL EXPENSE

2,622.00
65271.92
1541.00
0.00
1541.00
60.52
600.00
15,199.09
34,441.59

SUBTOTAL COST**119,736.12****ESTIMATED MATERIAL COST (FROM ABOVE)**

13,110.01

TOTAL ESTIMATED REINSTALLATION COST**132,846.13****FINANCIAL RESPONSIBILITY:****CITY OF MOORE SHARE: Like size and kind**

448' Eligible for reimbursment
670' Within Total Required R/W

=

66.87%

83,680.68**OKLAHOMA NATURAL GAS SHARE:**

222' Responsibility of utility
670' Within Total Required R/W

=

33.13%

41,458.66

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

**EASTERN PARALLEL STA. 11+45 TO 15+00
PUBLIC**

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-PLASTIC 2 IN

QUANTITY UNIT

276 FT

MATERIAL TO BE INSTALLED:

	<u>QUANTITY</u> <u>UNIT</u>	<u>UNIT COST</u>	<u>TOTAL</u>
PIPE MDPE, COIL, 2.00 IN IPS, DR 11,500 FT COIL, 0.216 IN WALL, NO REGRIND ALLO	355 FT	1.22	\$433.10
TEE, 6 IN IPS X 2 IN IPS, TAPPING, HIGH VOLUME, MDPE, ELECTRO FUSION, 100 PSI	1 EA	94.99	\$94.99
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI	355 FT	0.24	\$85.20
FITTINGS-CAP-2 IN-PE-BUTT -MD-100 PSIG	1 EA	2.00	\$2.00
FITTINGS-ELBOW-2 IN-PE-BUTT -90 DEG-MD-100 PSIG	4 EA	2.75	\$11.00
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE	1 EA	35.72	\$35.72
VALVE, BALL, 2 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, FULL P	1 EA	76.78	\$76.78
VALVE, BOX, 2 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 28 IN TO 39 IN, CAST IRON I	1 EA	86.80	\$86.80
VALVE-BOX-24 IN-SCREW TYPE-EXTENSION-FOR 2 IN VALVE	1 EA	29.09	\$29.09
VALVE, IDENTIFICATION TUBE, HEIGHT 60 IN, ABS, YELLOW LID STAMPED GAS VAL	1 EA	32.31	\$32.31

ESTIMATED MATERIAL COST

\$886.99

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$886.99

INSTALLATION COST:

STORES EXPENSE			177.40
CONTRACT LABOR			26974.90
COMPANY LABOR		816.50	
OTHER COMP. LABOR: TAPPING & X-RAY		0.00	
TOTAL COMPANY LABOR			816.50
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES			268.55
RIGHT OF WAY / SURVEY			300.00
OMISSIONS AND CONTINGENCIES			5,707.47
ADMINISTRATIVE AND GENERAL EXPENSE			12,296.13

SUBTOTAL COST

46,540.95

ESTIMATED MATERIAL COST (FROM ABOVE)

886.99

TOTAL ESTIMATED REINSTALLATION COST

47,427.94

47,427.94

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:

0' Eligible for reimbursment
355' Within Total Required R/W

=

0.00%

0.00

OKLAHOMA NATURAL GAS SHARE:

355' Responsibility of utility
355' Within Total Required R/W

=

100.00%

47,913.94

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

Eastern Ave Xing STA 37+30

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-TH FILM ST / COAT & WRAP 4 IN	153 FT	1993
RETIRE-PIPE-PLASTIC 6 IN	5 FT	2024

MATERIAL TO BE INSTALLED:

	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>TOTAL</u>
PIPE MDPE, COIL, 6.00 IN IPS, DR 11.5, 500 FT COIL, 0.576 IN WALL, UNI OR BIMODAL	130	FT	9.15	\$1,189.50
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI	130	FT	0.24	\$31.20
FITTINGS-CAP-6 IN IPS-PE-BUTT -MD-100 PSIG	1	EA	11.80	\$11.80
FITTINGS-COUPPLING-6 IN IPS-PE-ELCTRO-HD-100 PSIG-BLACK	1	EA	83.80	\$83.80
FITTINGS-ELBOW-6 IN IPS-PE-BUTT -90 DEG-DR 11-MD-80 PSIG	4	EA	20.30	\$81.20
CORROSION CONTROL-ANODE-5 LB-CAST-H-1 ALLOY-PACKED WITH 10 FT .05 LE	1	EA	35.72	\$35.72

ESTIMATED MATERIAL COST

\$1,433.22

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$1,433.22

INSTALLATION COST:

STORES EXPENSE		286.64
CONTRACT LABOR		20280.72
COMPANY LABOR	299.00	
OTHER COMP. LABOR: TAPPING & X-RAY	0.00	
TOTAL COMPANY LABOR		299.00
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES		98.34
RIGHT OF WAY / SURVEY		0.00
OMISSIONS AND CONTINGENCIES		4,192.94
ADMINISTRATIVE AND GENERAL EXPENSE		9,306.80

SUBTOTAL COST

34,464.44

ESTIMATED MATERIAL COST (FROM ABOVE)

1,433.22

TOTAL ESTIMATED REINSTALLATION COST

35,897.66

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:	<u>0' Eligible for reimbursement</u>	=	0.00%	<u>0.00</u>
	130' Within Total Required R/W			
OKLAHOMA NATURAL GAS SHARE:	<u>130' Responsibility of utility</u>	=	100.00%	<u>35,897.66</u>
	130' Within Total Required R/W			

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

Eastern Ave Xing STA 37+30

MATERIAL TO BE ABANDONED:

RETIRE-PIPE-PLASTIC 4 IN

QUANTITY UNIT

15 FT

1993

MATERIAL TO BE INSTALLED:

PIPE MDPE,STICK,4.00 IN IPS,DR 11.5,40 FT STICKS,0.395 IN WALL,UNI OR BIMOD
WIRE-SOLID-10 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER-BURI
ELBOW,4 IN IPS,MDPE,BUTT FUSION,90 DEG,DR11,100 PSIG,ASTM D2513

QUANTITY UNIT

20 FT

20 FT

4 EA

UNIT COST

4.19

0.24

7.40

TOTAL

\$83.80

\$4.80

\$29.60

ESTIMATED MATERIAL COST

\$118.20

Purchased Miscellaneous Material - Paving, Sod, etc.

1 LOT

0.00

\$0.00

TOTAL MATERIAL COST

\$118.20

INSTALLATION COST:

STORES EXPENSE

23.64

CONTRACT LABOR

10387.65

COMPANY LABOR

46.00

OTHER COMP. LABOR: TAPPING & X-RAY

0.00

TOTAL COMPANY LABOR

46.00

INDIRECT LABOR, PAYROLL INSURANCE AND TAXES

15.12

RIGHT OF WAY / SURVEY

0.00

OMISSIONS AND CONTINGENCIES

2,094.48

ADMINISTRATIVE AND GENERAL EXPENSE

4,439.78

SUBTOTAL COST

17,006.67

ESTIMATED MATERIAL COST (FROM ABOVE)

118.20

-

TOTAL ESTIMATED REINSTALLATION COST

17,124.87

FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:

0' Eligible for reimbursement

=

0.00%

20' Within Total Required R/W

0.00

OKLAHOMA NATURAL GAS SHARE:

20' Responsibility of utility

=

100.00%

20' Within Total Required R/W

17,124.87

KJW
ONG Engineering OKC
1-Jul-26

OKLAHOMA NATURAL GAS COMPANY
ESTIMATED RELOCATION COST
RELOCATION OF FOUR-INCH & TWO-INCH DISTRIBUTION MAINS
PARALLELING AND CROSSING EASTERN AVENUE AND BROADWAY, SE 19TH TO WILLOW PINE
CITY OF MOORE
PROJECT NO. 22-01405
EASTERN AVENUE AND BROADWAY WIDENING, ROUNDABOUT, GRADE, DRAIN, & SURFACE PLANS
CLEVELAND COUNTY
PARENT W.O. 2024-1001903160 CUE 46762 AGREEMENT

11 Service Lines

MATERIAL TO BE ABANDONED:

	QUANTITY	UNIT
RETIRE-PIPE- PLASTIC 1 1/4	787	FT
RETIRE-PIPE-PLASTIC 2 IN	6	FT
RETIRE-PIPE-PLASTIC 3/4 IN	774	FT
RETIRE-PIPE-TH FILM ST / COAT & WRAP 1 IN	119	FT

MATERIAL TO BE INSTALLED:

	QUANTITY	UNIT	UNIT COST	TOTAL
PIPE MDPE, COIL, 0.75 IN IPS, DR 11,500 FT COIL, 0.095 IN WALL, BIMODAL, NO REGRI	800	FT	0.47	\$376.00
PIPE MDPE, COIL, 1.25 IN IPS, DR 10,500 FT COIL, 0.166 IN WALL, BIMODAL, NO REGRI	500	FT	0.75	\$375.00
PIPE MDPE, COIL, 2.00 IN IPS, DR 11,500 FT COIL, 0.216 IN WALL, NO REGRIND ALLOY	50	FT	1.22	\$61.00
WIRE-SOLID-14 GA-THWN-COPPER-YELLOW-30 MILL-500 FT-HIGH -TRACER	1350	FT	0.11	\$148.50
FITTING-TEE-TAPPING-6 IN IPS X 0.75 IN IPS (DR 11)-ELECTROFUSION-HDPE 4710-	4	EA	30.32	\$121.28
FITTINGS-CAP-0.75 IN-PE-BUTT -MD-100 PSIG	7	EA	1.50	\$10.50
FITTINGS-CAP-1.25 IN IPS-PE-BUTT -DR 10-MD-88 PSIG	3	EA	1.40	\$4.20
FITTINGS-CAP-2 IN-PE-BUTT -MD-100 PSIG	1	EA	2.00	\$2.00
FITTINGS-SV RSR-1.25 IN STEEL X 1.25 PE-ST X PE-THRD X FUS-0.090 IN WT-DR 1	3	EA	45.39	\$136.17
FITTINGS-SV RSR-2 IN X 2 IN IPS-ST X PE-FUS -STD	1	EA	88.98	\$88.98
FITTINGS-TEE-2 IN X 0.75 IN IPS-TAP-PE-BUTT -MD-0.80 IN CTR-100 PSIG	3	EA	17.28	\$51.84
FITTINGS-TEE-2 X 2 IN-TAP-HV-PE-ELCTRO-MD-HV-100 PSIG	1	EA	78.80	\$78.80
RISER SERVICE-1 IN X 0.750 IN IPS-STEEL X MDPE-THRD X FUSION-SCH 40 X DR 1	7	EA	92.60	\$648.20
VALVE, BALL, 2 IN IPS, MDPE, BUTT FUSION, 100 PSIG, DR 11, MD, FULL PORT, FULL PC	1	EA	76.78	\$76.78
VALVE, BOX, 2 IN, ABS POLY, SCREW TYPE, ADJ HEIGHT 28 IN TO 39 IN, CAST IRON F	1	EA	86.80	\$86.80
VALVE-EX FLOW-0.75 IN IPS-PE-FUS-568 TO 800 CFH-DR 11-MD	7	EA	11.92	\$83.44
VALVE-EX FLOW-1.25 IN IPS-PE-FUS-HGH CAP-DR 10-MD	3	EA	34.36	\$103.08
VALVE-EXCESS FLOW-0.75 IN IPS-MDPE-BUTT FUSION-1800 SERIES-RATED AT 10	1	EA	13.74	\$13.74

ESTIMATED MATERIAL COST **\$2,466.31**

Purchased Miscellaneous Material - Paving, Sod, etc.	1 LOT	0.00	\$0.00
TOTAL MATERIAL COST			<u>\$2,466.31</u>

INSTALLATION COST:

STORES EXPENSE			599.31
CONTRACT LABOR			37502.83
COMPANY LABOR		0.00	
OTHER COMP. LABOR: TAPPING & X-RAY		0.00	
TOTAL COMPANY LABOR			0.00
INDIRECT LABOR, PAYROLL INSURANCE AND TAXES			0.00
RIGHT OF WAY / SURVEY			0.00
OMISSIONS AND CONTINGENCIES			0.00
ADMINISTRATIVE AND GENERAL EXPENSE			13,989.20

SUBTOTAL COST **52,091.34**

ESTIMATED MATERIAL COST (FROM ABOVE) 2,466.31

TOTAL ESTIMATED REINSTALLATION COST **54,557.65**

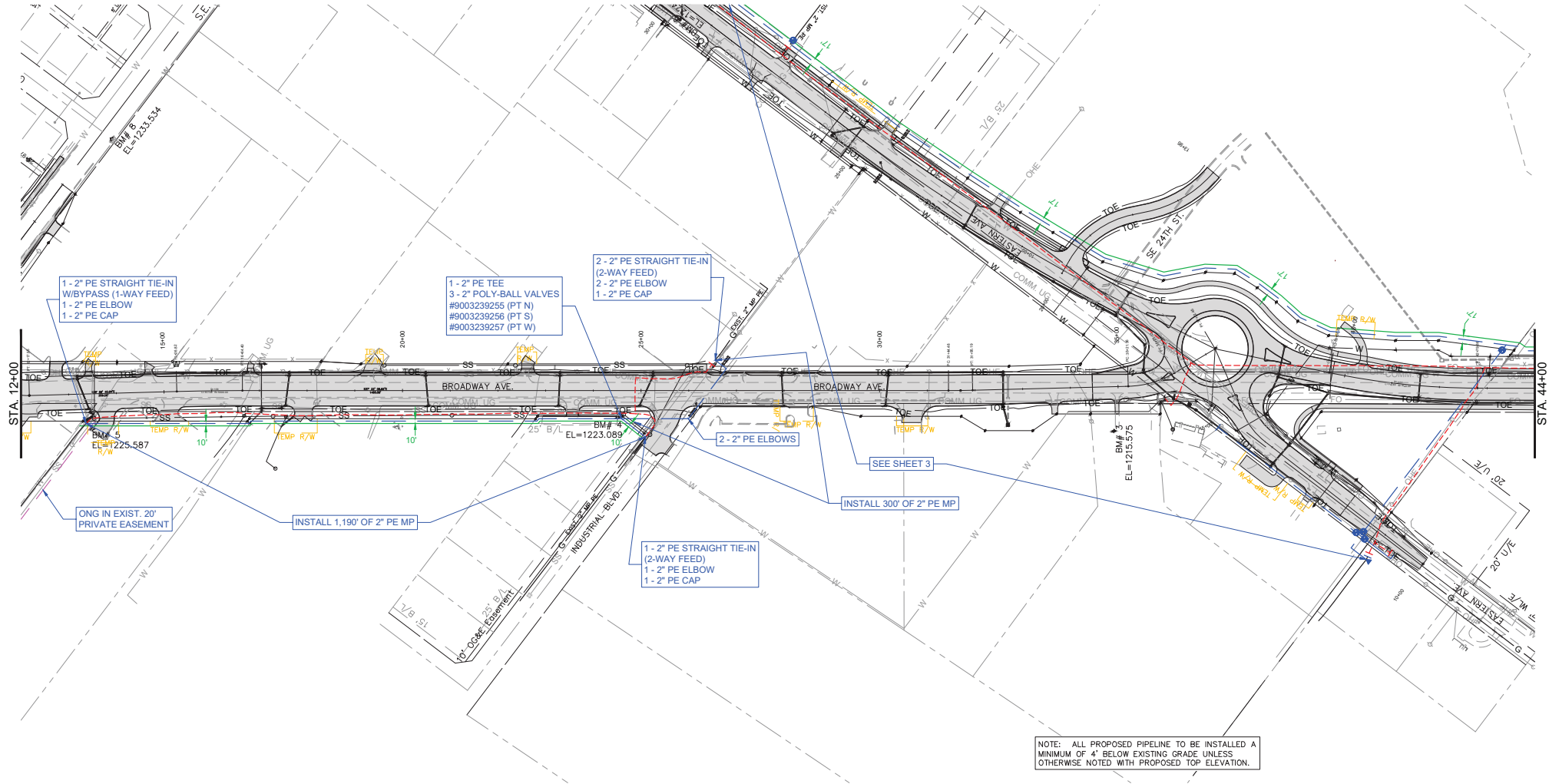
FINANCIAL RESPONSIBILITY:

CITY OF MOORE SHARE:	<u>0 Eligible for reimbursement</u>	=	0.00%	<u>0.00</u>
	11 Within Total Required R/W			
OKLAHOMA NATURAL GAS SHARE:	<u>11 Responsibility of utility</u>	=	100.00%	<u>54,557.65</u>
	11 Within Total Required R/W			

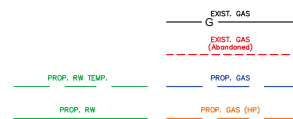
KJW
ONG Engineering OKC
1-Jul-26

THE CITY OF MOORE
PLANS STREET WIDEN, RECONSTRUCTION, &
INTERSECTION IMPROVEMENTS
PROJECT NO. EST 22-01405
CLEVELAND COUNTY, MOORE
WO #2024-1001903160 CUE 46762

SCALE: 1"=100'



NOTE: ALL PROPOSED PIPELINE TO BE INSTALLED A MINIMUM OF 4' BELOW EXISTING GRADE UNLESS OTHERWISE NOTED WITH PROPOSED TOP ELEVATION.





OKLAHOMA NATURAL GAS
A Division of ONE Gas

MISSION
We deliver natural gas for a better tomorrow.

VISION
To be a premier natural gas distribution company creating exceptional value for our stakeholders.

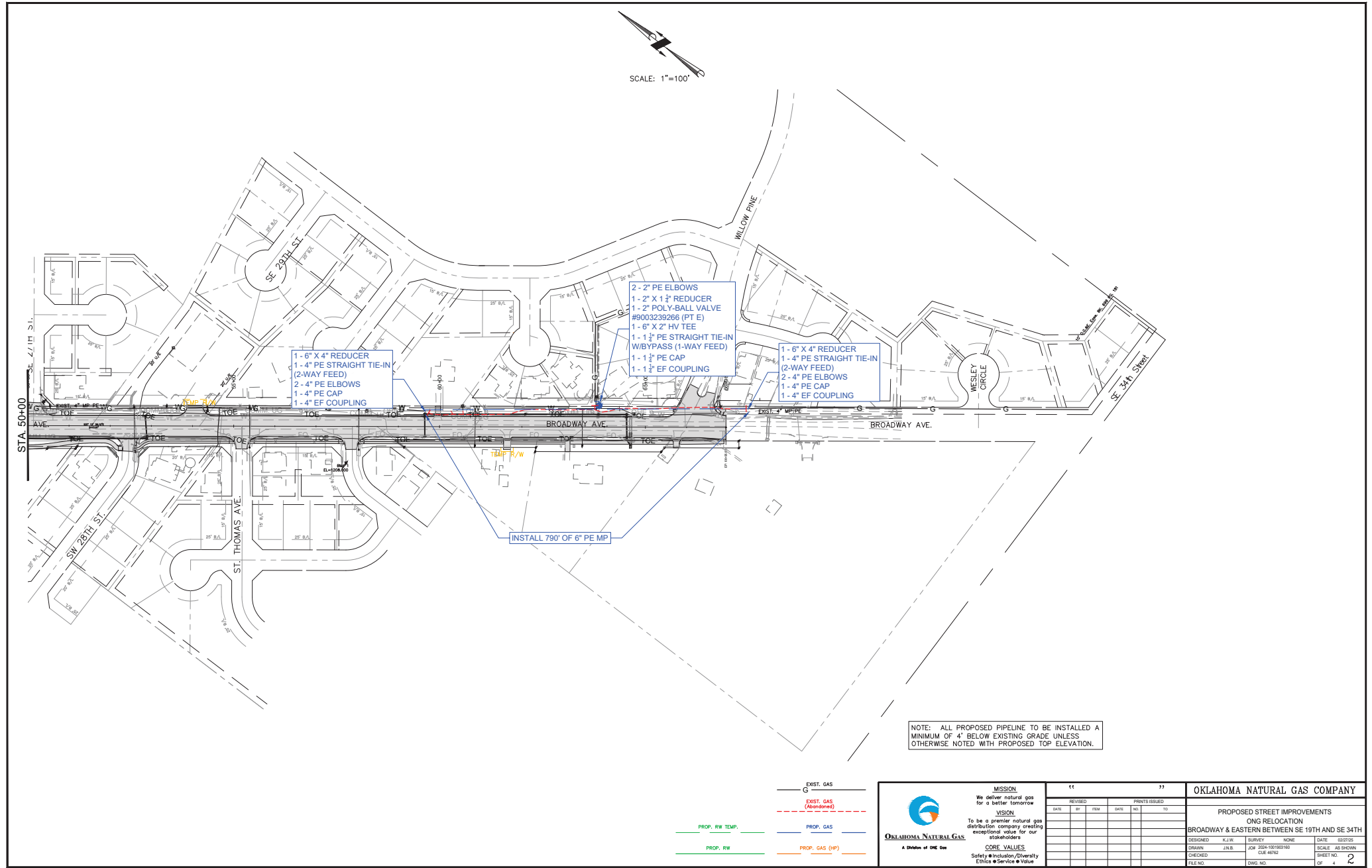
CORE VALUES
Safety • Inclusion/Diversity
Ethics • Service • Value

REVISED			PRINTS ISSUED		
DATE	BY	ITEM	DATE	NO.	TO

OKLAHOMA NATURAL GAS COMPANY

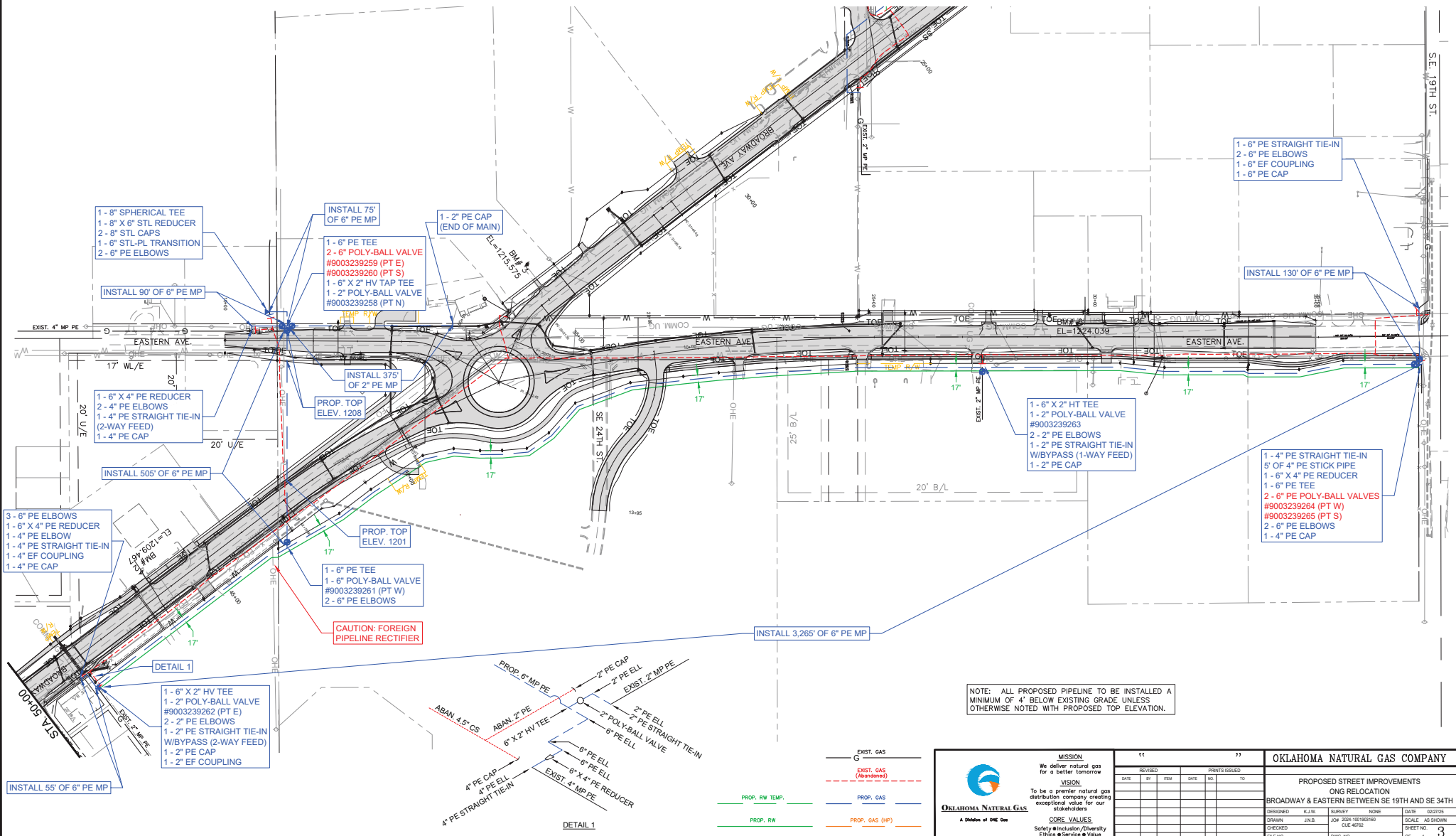
PROPOSED STREET IMPROVEMENTS
ONG RELOCATION
BROADWAY & EASTERN BETWEEN SE 19TH AND SE 34TH

DESIGNED: KJJW	SURVEY: NONE	DATE: 08/05/23
DRAWN: JNLB	CUE: 004-101903160	SCALE: AS SHOWN
CHECKED: CUE 46762		SHEET NO. 1
FILE NO.	DWG. NO.	OF 4





SCALE: 1"=100'



NOTE: ALL PROPOSED PIPELINE TO BE INSTALLED A MINIMUM OF 4' BELOW EXISTING GRADE UNLESS OTHERWISE NOTED WITH PROPOSED TOP ELEVATION.



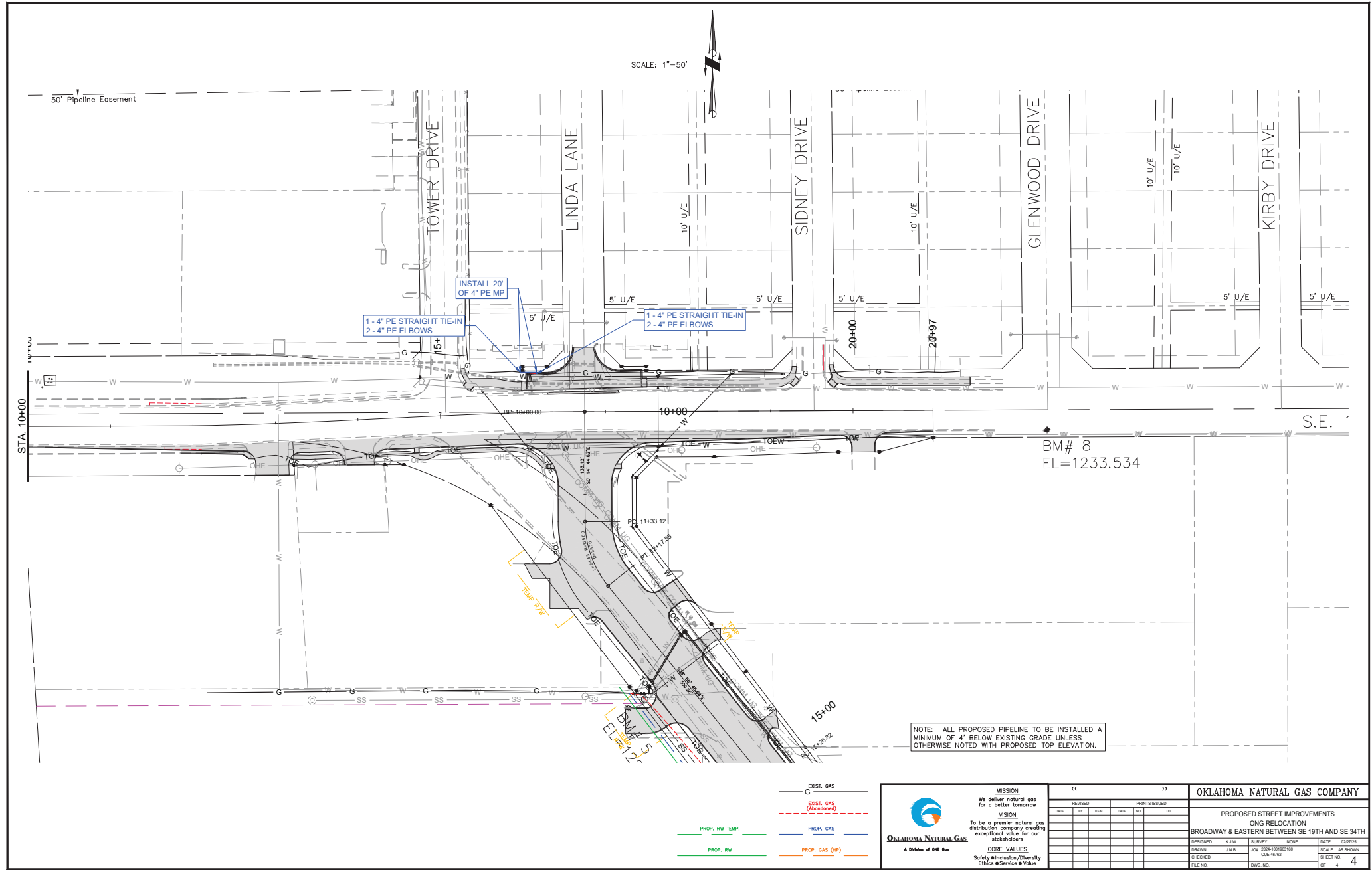
MISSION
We deliver natural gas for a better tomorrow.

VISION
To be a premier natural gas distribution company creating exceptional value for our stakeholders.

CORE VALUES
Safety • Inclusion/Diversity
Ethics • Service • Value

REVISIONS			PRINTS ISSUED		
DATE	BY	ITEM	DATE	NO.	TO

OKLAHOMA NATURAL GAS COMPANY					
PROPOSED STREET IMPROVEMENTS					
ONG RELOCATION					
BROADWAY & EASTERN BETWEEN SE 19TH AND SE 34TH					
DESIGNED	KJJ/W	SURVEY	NONE	DATE	08/20/25
DRAWN	JNL	CAD	2024-10/15/25	SCALE	AS SHOWN
CHECKED		CUE	48762	SHEET NO.	3
FILE NO.		DWG NO.		OF	4



Signature Certificate



Envelope Ref:19cb48a79336b9c20ea3bac514dbb068ebec87a2

Author: OKE12149@onegas.com Robert J. Creation Date: 01 Jul 2026, 13:46:16, PDT Completion Date: 07 Jul 2026, 08:24:05, PDT

Document Details:

Name: Broadway and Eastern from SE 19th to Willow Pine (updated cost)

Type:

Document Ref: 7a7212acb647294f1acae0f6d0d2b9279199a8f79a49a56cc5604bca45bd1378

Document Total Pages: 19

Document Signed By:

Name: OKE12149@onegas.com Robert J.

Email: robert.rielly@onegas.com

Signer ID: PAKKVTBVFQ...

IP: 12.216.62.6

Location: TULSA, OK (US)

Date: 01 Jul 2026, 13:49:19, PDT

Consent: eSignature Consent Accepted

Security Level: Email

Robert J. Rielly

Signer ID: PAKKVTBVFQ...

Name: Meghan Booker

Email: meghan.booker@ong.com

Signer ID: LK9XMB3IT2...

IP: 165.85.46.172

Location: HOUSTON, TX (US)

Date: 01 Jul 2026, 15:08:46, PDT

Consent: eSignature Consent Accepted

Security Level: Email

Meghan Booker

Signer ID: LK9XMB3IT2...

Name: Brian Navarro

Email: brian.navarro@onegas.com

Signer ID: UQJ5AMKT12...

IP: 12.216.62.6

Location: TULSA, OK (US)

Date: 02 Jul 2026, 07:26:16, PDT

Brian Navarro

Signer ID: UQJ5AMKT12...

Consent: eSignature Consent Accepted
Security Level: Email
Name: Tonya Means
Email: oke22014@onegas.com
Signer ID: CXRFWC1112...
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 07 Jul 2026, 05:04:32, PDT



Signer ID: CXRFWC1112...

Consent: eSignature Consent Accepted
Security Level: Email
Name: David Williams
Email: david.williams@onegas.com
Signer ID: 0GDQEC3D5M...
IP: 12.216.62.6
Location: TULSA, OK (US)
Date: 07 Jul 2026, 08:19:02, PDT



Signer ID: 0GDQEC3D5M...

Consent: eSignature Consent Accepted
Security Level: Email
Name: Brian Shore
Email: brian.shore@onegas.com
Signer ID: SMGCEWBDEM...
IP: 165.85.46.171
Location: HOUSTON, TX (US)
Date: 07 Jul 2026, 08:24:05, PDT



Signer ID: SMGCEWBDEM...

Consent: eSignature Consent Accepted
Security Level: Email

Document History:

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Invitation Sent	Invitation sent to OKE12149@onegas.com Robert J. on 01 Jul 2026, 13:49:13, PDT
Invitation Accepted	Invitation accepted by OKE12149@onegas.com Robert J. on 01 Jul 2026, 13:49:14, PDT
Signed by OKE12149@onegas.com Robert J.	OKE12149@onegas.com Robert J. signed this Envelope on 01 Jul 2026, 13:49:19, PDT
Invitation Sent	Invitation sent to Meghan Booker on 01 Jul 2026, 13:49:19, PDT
Invitation Accepted	Invitation accepted by Meghan Booker on 01 Jul 2026, 14:50:48, PDT
Signed by Meghan Booker	Meghan Booker signed this Envelope on 01 Jul 2026, 15:08:46, PDT
Invitation Sent	Invitation sent to Brian Navarro on 01 Jul 2026, 15:08:47, PDT
Invitation Accepted	Invitation accepted by Brian Navarro on 02 Jul 2026, 07:26:07, PDT

Signed by Brian Navarro	Brian Navarro signed this Envelope on 02 Jul 2026, 07:26:16, PDT
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Invitation Accepted	Invitation accepted by Tonya Means on 07 Jul 2026, 05:02:49, PDT
Signed by Tonya Means	Tonya Means signed this Envelope on 07 Jul 2026, 05:04:32, PDT
Invitation Sent	Invitation sent to David Williams on 07 Jul 2026, 05:04:32, PDT
Invitation Accepted	Invitation accepted by David Williams on 07 Jul 2026, 08:18:28, PDT
Signed by David Williams	David Williams signed this Envelope on 07 Jul 2026, 08:19:02, PDT
Invitation Sent	Invitation sent to Brian Shore on 07 Jul 2026, 08:19:02, PDT
Invitation Accepted	Invitation accepted by Brian Shore on 07 Jul 2026, 08:23:48, PDT
Signed by Brian Shore	Brian Shore signed this Envelope on 07 Jul 2026, 08:24:05, PDT
Executed	Document(s) successfully executed on 07 Jul 2026, 08:24:05, PDT
Signed Document(s)	Link emailed to robert.rielly@onegas.com
Signed Document(s)	Link emailed to megan.booker@ong.com
Signed Document(s)	Link emailed to brian.navarro@onegas.com
Signed Document(s)	Link emailed to oke22014@onegas.com
Signed Document(s)	Link emailed to david.williams@onegas.com
Signed Document(s)	Link emailed to brian.shore@onegas.com

**STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION
SUPPLEMENTAL AND MODIFICATION AGREEMENT NO. 1
PROJECT MAINTENANCE, FINANCING, AND RIGHT-OF-WAY AGREEMENT**

EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.

Project No.: STP-214B(177)AG

State Job No.: 35802(04)

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

WITNESSETH

WHEREAS, It is deemed necessary by the Department and Sponsor, and in order to revise the scope of the original Project Maintenance, Financing, And Right-Of-Way Agreement; and,

WHEREAS, Under the terms of Section 11 of the original Project Maintenance, Financing, And Right-Of-Way Agreement, said revisions must be reduced to a written supplemental agreement and executed by the Department and Sponsor.

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

- A. The following sections are hereby modified from the original Project Maintenance, Financing, And Right-Of-Way Agreement;

SECTION 4: FUNDING SUMMARY

4.1 The Department and the Sponsor agree that the project will be financed at a not-to-exceed, total estimated STBG-UZA cost of \$2,441,206 as described below:

Old Funding Table

FUNDING SOURCE =>			STBG-UZA		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
35802(04)	Construction - (With 6% Inspection)	\$2,188,904	80 up to a limit of	\$1,751,123	Remainder	\$437,781
Total		\$2,188,904	Total=>	\$1,751,123	Total=>	\$437,781

New Funding Table

FUNDING SOURCE =>			STBG-UZA		SPONSOR	
STATE JOB PIECE NO.	DESCRIPTION	TOTAL ESTIMATED COST	SHARE (%)	AMOUNT	SHARE (%)	AMOUNT
35802(04)	Construction - (With 12% Inspection)	\$3,417,689	64% up to a limit of	\$2,204,031	Remainder	\$1,213,658
Total		\$3,417,689	Total=>	\$2,204,031	Total=>	\$1,213,658

This supplement is to update funding table based on most recent estimate and 12% inspection costs

4.2 Furthermore, the Department and the Sponsor agree that actual STBG-UZA costs incurred by project phases (**JP 35802(04)**) may exceed initial estimates. Costs between these project phases will be administratively adjusted based on actual cost of each phase, within the total cost of this agreement, without formal supplemental agreement, in so far as the total project agreement is not exceeded.

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

B. That the original Project Maintenance, Financing, And Right-Of-Way Agreement is hereby modified as above described, said agreement in all other respects shall remain unchanged and in full force and effect.

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

The Sponsor, _____ on this _____ of _____,
20____, and the Department on the _____ day of _____, 20____.

THE CITY OF MOORE

APPROVED AS TO FORM
AND LEGALITY

By _____
City Attorney

By _____
Mayor

By _____
Attest: City Clerk

(SEAL): Approved – THE CITY
OF MOORE

STATE OF OKLAHOMA
DEPARTMENT OF TRANSPORTATION

Recommended for Approval

Local Government DATE
Division

Director of Project Delivery DATE

APPROVED AS TO FORM
AND LEGALITY

APPROVED

General Counsel DATE

Deputy Director DATE



OKLAHOMA
Transportation

INVOICE

To:

City of Moore
Attn: Jerry Ihler
301 N. Broadway
Moore, Oklahoma 73160

Make Check Payable and Mail To:

Oklahoma Department of Transportation
Financial Services and Operations Division
200 N.E. 21st Street
Oklahoma City, OK 73105-3204
Phone (405) 521-2591 Fax (405) 522-0137

Division Invoice #: **35802(04)-01**
Division Name: Local Government
Project /JP # (If Applicable) STP-214B(177)AG
Billed Date: 7/17/2026

Description and Explanation of Charge(s)	Quantity	Unit Price	Total
EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST.			
Total Estimated Cost: PS&E 06/12/2026			\$3,417,689
Less Federal Share: ACOG-STP Funds			(\$2,204,031)
Sponsor Initial Deposit			\$1,213,658

Make all checks payable to **Oklahoma Department of Transportation**
Payment is due within **30 days**

BNSF RAILWAY COMPANY

REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (“**Agreement**”) is entered into as of the Effective Date (defined below) between **City of Moore, Oklahoma** (“**Buyer**”) and **BNSF RAILWAY COMPANY** (“**Seller**”). This Agreement shall not be binding upon either party unless and until both parties have executed and delivered this Agreement. The submission of this document by Seller to Buyer shall not constitute an offer to sell by Seller.

In consideration of the mutual covenants set forth in this Agreement and for other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Buyer agree as follows:

GENERAL TERMS AND DEFINITIONS

1. The following terms shall have the meanings set forth below:

Closing. The consummation of the transaction contemplated by this Agreement, which shall be deemed to have occurred when both parties have delivered the items contemplated in Section 4 of this Agreement.

Closing Date Notwithstanding, anything herein, this sale shall close on or before September 21, 2026. Seller shall have the right to extend the closing up to ninety (90) days, at Seller’s sole judgment.

Earnest Money The cash sum of Forty-Four Thousand Seven Hundred Ninety-Nine and no/100 (\$44,799.00) made payable to BNSF Railway Company.

Effective Date The date of Seller’s execution of this Agreement as indicated below Seller’s signature hereto.

Property That parcel of land situated in or near the City of Moore, County of Cleveland and State of Oklahoma, shown hatched black on map marked Exhibit A dated June 12, 2026 attached hereto and made a part hereof, subject to revision as set forth below in Section 3.

Purchase Price The sum of Four Hundred Forty-Seven Thousand Nine Hundred Ninety-Six and no/100 (\$447,996).

Review Period The period commencing on the Effective Date and expiring at 5:00 p.m. central time on the date that is 70 days after the Effective Date.

PURCHASE AND SALE

2. (a) Subject to the terms and conditions set forth in this Agreement, Seller agrees to sell to Buyer, and Buyer agrees to purchase and accept from Seller, for the Purchase Price, all of Seller’s right, title and interest (if any), in and to the Property.

- (b) The balance of the Purchase Price shall be paid at Closing as provided below.

INSPECTION

3. a) Buyer, at Buyer's sole cost and expense, shall conduct surface soil, subsurface soil, soil gas, and groundwater sampling of the Property as part of a Phase 2 environmental investigation of the Property. Prior to commencement of the sampling, Buyer is required to obtain a Permit as described in 3(d). The sampling plan must include the collection of soil, groundwater and vapor intrusion samples from all areas of the Premises, with an emphasis on all previous operational areas. The work plan must further provide for the proper characterization and offsite disposal of all investigation derived waste including, but not limited to, purge water and drill cuttings. Buyer must submit the Phase 2 findings to Seller 60 days prior to Closing. Upon Buyer's and Seller's review of the findings, either of Buyer or Seller may elect to terminate this transaction without any reimbursement to Buyer for the Phase 2 work. If either party elects to terminate based on the results of the Phase 2, Buyer will be entitled to receive the return of Buyer's Earnest Money.

(b) After the Effective Date, Buyer shall, at Buyer's sole cost and expense, cause to be prepared a survey of the Property certified to Seller, Buyer and such other parties as Buyer may choose showing the boundaries of the Property and any improvements located thereon (the "**Survey**"). Said Survey shall be delivered to Seller no later than twenty (20) days prior to the Closing Date. Seller shall have the right to review and require necessary changes to the Survey to more accurately describe the Property and any Easements located thereon. If Seller does not agree that the description of the Property contained on the Survey is the Property Seller wishes to sell or otherwise objects to the Survey then Seller may terminate this Agreement by written notice to Buyer in which case the Earnest Money shall be refunded to Buyer and neither party shall have any further obligation hereunder except those that expressly survive termination. If Seller agrees in writing that the Survey description is accurate then the description thereon shall be the definition of the Property for all purposes under this Agreement. In the event a city, county, or other governing authority where the Property is located (a "**Municipality**") requires a survey or plat to convey the Property (a "**Plat**"), the Buyer shall obtain, at Buyer's sole cost and expense, such Plat and the approval of such Municipality. Seller's obligations hereunder are conditioned upon Seller's approval of the Plat approved by the Municipality. Buyer shall provide the proposed Plat to Seller prior to submission to the Municipality and prior to the expiration of the Review Period.

(c) Buyer shall have until the end of the Review Period to examine title to the Property. If Buyer elects to obtain a title commitment for the Property Buyer may deliver to Seller no later than the expiration of the Review Period written notice of any objections to the status of title or matters reflected on the Survey that Buyer may have together with a copy of such title commitment, Survey and all matters referenced therein. Seller shall have no obligation to cure any such objection. If Seller notifies Buyer in writing that Seller will cure any such objection Seller (a) shall make good faith efforts to cure such matter by the Closing Date and if not cured by such date Buyer may terminate this Agreement in which case the Earnest Money shall be refunded to Buyer and neither party shall have any further obligation hereunder except those that expressly survive termination, and (b) may effect such cure by causing the title company issuing the title commitment to remove such matter as an exception from coverage by paying additional premium therefor or otherwise. If Seller at any time notifies Buyer in writing that Seller is not willing or able to cure any of the such objections (including those which Seller has previously endeavored to cure) then Buyer or Seller may terminate this Agreement by written notice to the other delivered within five (5) days after Seller so notifies Buyer that Seller is unwilling or unable to cure such objection. In the event of such termination, the Earnest Money shall be refunded to Buyer and neither party shall have any further obligation hereunder except those that expressly survive termination. If this Agreement is not so terminated, the parties shall proceed to Closing according to the remaining provisions of this Agreement.

(d) Prior to any entry upon the Property by Buyer, the surveyor preparing the Survey or other individuals on behalf of Buyer (e.g. Environmental testing), Buyer shall obtain all required access Permits

and/or Licenses by completing the application process via <https://railpermitting.com>. The terms and provisions of the issued Permits and/or Licenses are incorporated herein, shall survive the Closing, shall not be merged into the Deed or any document delivered at Closing and shall survive any termination of this Agreement. Notwithstanding anything in this Agreement to the contrary, including the provisions of Section 6(a), nothing in this Agreement or the exercise of any remedy by Seller under this Agreement shall limit or affect in any manner any remedy available to Seller under the issued Permits and/or Licenses.

(e) Buyer shall have until the end of the Review Period to determine if the Property is suitable for Buyer's purposes including, but not limited to, the status of zoning, physical characteristics and conditions of the Property, and compliance with applicable laws. If Buyer determines that the Property is not suitable for Buyer's purposes or if Buyer for any reason or no reason wishes to terminate this Agreement, Buyer may terminate this Agreement by written notice to Seller received no later than the expiration of the Review Period. If Buyer does so terminate this Agreement, the Earnest Money shall be refunded to Buyer, less \$100.00 which shall be retained by Seller as independent consideration for this termination option, and neither party shall have any further obligation hereunder except those that expressly survive termination. If Buyer does not so terminate this Agreement prior to the end of the Review Period, the parties shall proceed to Closing according to the remaining provisions of this Agreement. Promptly upon Seller's written request, Buyer shall deliver a copy of any written inspection report, survey or test result received by Buyer. If any of such items reveal any adverse conditions, Seller may terminate this Agreement by written notice to Buyer in which case the Earnest Money shall be refunded to Buyer and neither party shall have any further obligation hereunder except those that expressly survive termination.

(f) Notwithstanding the foregoing provisions of Section 3(b), Buyer shall not be entitled to object to any judgment against Seller which may appear of record as a lien against the Property. Seller shall pay such lien if and when it is judicially determined to be valid, and Seller hereby indemnifies the Buyer for all loss arising out of Seller's failure to have a judgment lien so settled and satisfied.

(g) Notwithstanding the foregoing provisions of Section 3(b), Buyer shall not be entitled to object to the lien of any of Seller's mortgages. Seller shall deliver to Buyer, who shall place of record, good and sufficient releases of the liens of any mortgages on the Property securing indebtedness to which Seller is obligated to pay within one hundred eighty (180) days after the first meeting of Seller's Board of Directors held after the Closing. In the event Seller shall be unable to obtain said releases for any reason, Seller shall have the right to repurchase the Property from Buyer for the Purchase Price and Buyer shall reconvey the Property to Seller free and clear of defects or objections arising after the Effective Date upon which this Agreement shall terminate and neither party shall have any further rights or obligations hereunder except those that expressly survive termination.

CLOSING

4. (a) Subject to the terms of this Agreement, the Closing shall occur on the Closing Date. On or before the Closing Date Buyer shall (1) pay the Purchase Price, less the Earnest Money to Seller in cash, by certified check made payable to The Bank of New York Mellon Trust Company, NA or by wire transfer to Seller's account as designated by Seller and the Earnest Money shall become the property of Seller and no longer subject to the terms of this Agreement, and (2) such other affidavits or certificates as is reasonably necessary or customary to consummate the transaction. After Buyer has delivered the foregoing items, Seller shall deliver to Buyer (1) a Quitclaim Deed in recordable form, subject to all matters of record and restating the exceptions and reservations set forth in Section 8 (the "**Deed**") conveying to Buyer Seller's interest, if any, in and to the Property, (2) counterparts of the Exchange

Assignment, and (3) such other affidavits and certificates as is reasonably necessary or customary to consummate the transaction in form and substance acceptable to Seller.

PRORATIONS AND CLOSING COSTS

5. (a) Real estate taxes and assessments payable or paid in the year of Closing shall be prorated by Seller and Buyer as of the Closing Date on the basis of the most recent ascertainable taxes assessed against the Property. If the Property is not separately assessed for tax purposes then there shall be no proration of taxes between Buyer and Seller, the parties shall cooperate post-Closing to cause the Property to be separately assessed and each party shall indemnify the other for any failure to pay real estate taxes and assessments due with respect to the properties constituting the tax parcel to which the Property is a part. Notwithstanding the foregoing, there shall be no proration for taxes to the extent the payment of same has been assumed by a tenant under an existing lease to be assigned to Buyer. All outstanding assessments on the Property levied or due in the year of Closing and afterward shall be paid by Buyer.

(b) The parties shall cooperate so that utilities serving the Property that are not the responsibility of a tenant under a lease to be assigned to Buyer at Closing, to the extent feasible, shall be switched into the name of Buyer as of the Closing Date, so that a final statement can be issued to Seller for the billing period ending on the Closing Date, and so that the first day of the first billing cycle in Buyer's name can begin on the Closing Date. If, however, the final statement covering the final period of ownership by Seller also includes periods of ownership by Buyer, Buyer shall pay Seller at Closing the amount attributable to Buyer's period of ownership. Buyer shall be responsible to pay all utilities serving the Property due after Closing.

(c) Buyer shall pay all closing costs associated with Closing including, but not limited to, any escrow fees, documentary stamps and other recording costs associated with this transaction, excise taxes, the cost of any state, county or local transfer taxes, the cost of the Survey, and the costs associated with any title insurance obtained by Buyer.

(d) If any real estate broker or agent can establish a valid claim for commission or other compensation as a result of Buyer having used their services in connection with the purchase of the Property, all such commission or other compensation shall be paid by Buyer. Seller shall not be liable for any real estate commissions or finders fees to any party with respect to the sale of the Property, except amounts due to Jones Lang LaSalle Brokerage Inc. ("**Broker**") pursuant to a separate agreement. Buyer acknowledges that Broker has advised, and hereby advises, Buyer that the Broker is acting as on behalf of the Seller, with the duty to represent Seller's interest, and Broker is not the agent of the Buyer. If a policy of title insurance is to be obtained, Buyer should obtain a commitment for title insurance which should be examined prior to closing by an attorney of Buyer's choice. Prior to the execution of this Agreement, Broker has advised and hereby advises the principals of this transaction, that this Agreement is binding on them, and the principals hereby acknowledge that they have been so advised. Broker has no authority to execute any document on behalf of Seller, make representations on behalf of Seller or bind Seller in any manner.

(e) The obligations of the parties in this Section 5, to the extent incurred, shall survive any termination of this Agreement.

DEFAULT AND REMEDIES

6. (a) In the event of a default by Buyer under the terms of this Agreement, Seller's sole and exclusive remedies shall be: (a) terminate this Agreement whereupon the parties shall have no further obligations hereunder except those that expressly survive termination, or (b) waive such default and proceed

Closing, or (c) obtain specific performance of this Agreement. If Seller terminates this Agreement as provided in the previous sentence Seller shall be entitled to retain the Earnest Money. Notwithstanding the foregoing, nothing contained herein shall waive or diminish any right or remedy Seller may have at law or in equity for Buyer's default or breach of any obligation hereunder to be performed by Buyer after Closing. It is hereby agreed that Seller's damages in the event of a default by Buyer hereunder are uncertain and difficult to ascertain, and that the Earnest Money constitutes a reasonable liquidation of such damages and is intended not as a penalty, but as liquidated damages.

(b) In the event of a default by Seller under the terms of this Agreement, Buyer's sole and exclusive remedies hereunder shall be to terminate this Agreement and receive a refund of the Earnest Money. Upon such termination and the payment of such sums by Seller the parties shall have no further obligations hereunder except those that expressly survive termination. Notwithstanding the foregoing, nothing contained herein shall waive or diminish any right or remedy Buyer may have at law or in equity for Seller's default or breach of any obligation hereunder to be performed by Seller after Closing.

NATURE OF SALE

7. Buyer has been allowed to make an inspection of the Property. **BUYER IS PURCHASING THE PROPERTY ON AN "AS-IS WITH ALL FAULTS" BASIS WITH ANY AND ALL PATENT AND LATENT DEFECTS, INCLUDING THOSE RELATING TO THE ENVIRONMENTAL CONDITION OF THE PROPERTY, AND IS NOT RELYING ON ANY REPRESENTATION OR WARRANTIES, EXPRESS OR IMPLIED, OF ANY KIND WHATSOEVER FROM SELLER AS TO ANY MATTERS CONCERNING THE PROPERTY,** including, but not limited to the physical condition of the Property; zoning status; tax consequences of this transaction; utilities; operating history or projections or valuation; compliance by the Property with Environmental Laws (defined below) or other laws, statutes, ordinances, decrees, regulations and other requirements applicable to the Property; the presence of any Hazardous Substances (defined below), wetlands, asbestos, lead, lead-based paint or other lead containing structures, urea formaldehyde, or other environmentally sensitive building materials in, on, under, or in proximity to the Property; the condition or existence of any of the above ground or underground structures or improvements, including tanks and transformers in, on or under the Property; the condition of title to the Property, and the leases, easements, permits, orders, licenses, or other agreements, affecting the Property (collectively, the "**Condition of the Property**"). Buyer represents and warrants to Seller that Buyer has not relied and will not rely on, and Seller is not liable for or bound by, any warranties, guaranties, statements, representations or information pertaining to the Property or relating thereto (including specifically, without limitation, Property information packages distributed with respect to the Property) made or furnished by Seller, the manager of the Property, or any real estate broker or agent representing or purporting to represent Seller, to whomever made or given, directly or indirectly, orally or in writing. Buyer assumes the risk that Hazardous Substances or other adverse matters may affect the Property that were not revealed by Buyer's inspection and indemnifies, holds harmless and hereby waives, releases and discharges forever Seller and Seller's officers, directors, shareholders, employees and agents (collectively, "**Indemnitees**") from any and all present or future claims or demands, and any and all damages, Losses, injuries, liabilities, causes of actions (including, without limitation, causes of action in tort or asserting a constitutional claim) costs and expenses (including, without limitation fines, penalties and judgments, and attorneys' fees) of any and every kind or character, known or unknown, arising from or in any way related to the Condition of the Property or alleged presence, use, storage, generation, manufacture, transport, release, leak, spill, disposal or other handling of any Hazardous Substances in, on or under the Property. Losses shall include without limitation (a) the cost of any investigation, removal, remedial, restoration or other response action that is required by any Environmental Law, that is required by judicial order or by order of or agreement with any governmental authority, or that is necessary or otherwise is reasonable under the circumstances, (b) capital expenditures necessary to cause the Seller remaining property or the operations or business of the Seller on its

remaining property to be in compliance with the requirements of any Environmental Law, (c) Losses for or related to injury or death of any person, (d) Losses for or related to injury or damage to animal or plant life, natural resources or the environment, and (e) Losses arising under any Environmental Law enacted after transfer. The rights of Seller under this section shall be in addition to and not in lieu of any other rights or remedies to which it may be entitled under this document or otherwise. This indemnity specifically includes the obligation of Buyer to remove, close, remediate, reimburse or take other actions requested or required by any governmental agency concerning any Hazardous Substances on the Property. The term "**Environmental Law**" means any federal, state or local statute, regulation, code, rule, ordinance, order, judgment, decree, injunction or common law relating in any way to human health, occupational safety, natural resources, plant or animal life or the environment, including without limitation, principles of common law and equity, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Toxic Substances Control Act, and any similar or comparable state or local law. The term "**Hazardous Substance**" means any hazardous, toxic, radioactive or infectious substance, material or waste as defined, listed or regulated under any Environmental Law, and includes without limitation petroleum oil and any of its fractions. The provisions of this Section 7 shall be binding on Buyer, and its heirs, successors and assigns, shall be included in the Deed and shall be covenants running with the land.

RESERVATIONS

8. The obligations in this Section 8 shall be binding upon Buyer and its heirs, successors and assigns, shall be included in the Deed and shall be covenants running with the land benefiting Seller and Seller's successors and assigns. For purposes of this Section 8, Grantor shall mean Seller and Grantee shall mean Buyer. Buyer may object to the reservations set forth in Section 8(a) below in accordance with the provision of Section 3 and if Seller is unwilling or unable to cure such objection either party may terminate this Agreement as set forth in Section 3.

(a) Grantee's interest shall be subject to the rights and interests of Grantor, Grantor's licensees, permittees and other third parties in and to all existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements of any kind whatsoever on the Property whether owned, operated, used or maintained by the Grantor, Grantor's licensees, permittees or other third parties and whether or not of public record. Grantor shall have a perpetual easement on the Property for the use of such existing driveways, roads, utilities, fiber optic lines, tracks, wires and easements by Grantor and Grantor's licensees, permittees and customers. Grantor shall have a non-exclusive easement for the construction, maintenance and operation of one or more pipelines or fiber optic lines and any and all communications facilities as may be located in the future on the Property within 60 feet of the center line of any Main Track on or adjacent to the Property and as may be presently located on the Property.

(b) Grantee's interest shall be subject to a reservation to Grantor of all coal, oil, gas, casing-head gas and all ores and minerals of every kind and nature including sand and gravel underlying the surface of the Property, together with the full right, privilege and license at any and all times to explore, or drill for and to protect, conserve, mine, take, remove and market any and all such products in any manner which will not damage structures on the surface of the Property, together with the right of access at all times to exercise said rights.

(c) Any improvements constructed or altered on the Property after the date Grantor quitclaims its interest to Grantee shall be constructed or altered in such a manner to provide adequate drainage of water away from any of Grantor's railroad tracks on nearby property.

(d) For 99 years after the Closing Date, Grantee covenants and agrees that the Property shall be used solely for non-residential purposes and that the groundwater will not be used for drinking water or irrigation purposes.

REPRESENTATIONS

9. Buyer represents and warrants to Seller that if Buyer is other than a natural person or persons that it is a validly formed Municipal Corporation under the laws of the State of Oklahoma that it is in good standing in the state of its organization and in the state in which the Property is located; that it has all requisite authorizations to enter into this Agreement; and that the parties executing this Agreement on behalf of Buyer are duly authorized to so do. Buyer represents and warrants to Seller that it is not subject to any bankruptcy proceeding. Seller represents and warrants to Buyer that it is a validly formed corporation under the laws of the State of Delaware; that it is in good standing in the state of its organization and in the state in which the Property is located; that it is not subject to any bankruptcy proceeding; that it has all requisite corporate authorizations to enter into this Agreement; and that the parties executing this Agreement on behalf of Seller are duly authorized to so do. It shall be a condition of each party's obligations to Close this transaction that the representations and warranties of the other party contained herein are true and accurate as of Closing, provided, however that if one party waives such condition by proceeding to Close with knowledge that any of the second party's representations or warranties are inaccurate, the second party shall have no liability with respect to such inaccuracy known by the first party.

MISCELLANEOUS

10. (a) Any notice under this Agreement must be written. Notices must be either (i) hand-delivered; (ii) placed in the United States certified mail, return receipt requested, addressed to the recipient; (iii) deposited with a nationally recognized overnight delivery service, addressed to the recipient as specified below; or (iv) telecopied by facsimile transmission to the party at the telecopy number listed below, provided that such transmission is followed with a copy sent by overnight delivery or regular mail to the address specified below. Any notice is effective upon deposit with the U.S. Postal Service or with the overnight delivery service, as applicable; all other notices are effective when received. All notices shall be addressed to the address of the recipient indicated below the signature of such party below. Either party may change its address for notice by proper notice to the other party.

(b) If the approval of any governmental agency is required for the sale of Seller's interest (if any) in the Property, it is understood and agreed that Seller's obligations under this Agreement are conditioned upon obtaining such approval and that both parties shall use good faith efforts to obtain such approval. If such approval cannot be obtained by the Closing Date, Seller may elect to extend the Closing Date to a date no later than ninety (90) days after the original Closing Date. In the event said approval cannot be obtained by such extended date, either party may terminate this Agreement without liability to the other, except that the Earnest Money shall be refunded to Buyer and thereafter neither party shall have any obligation hereunder except those that expressly survive termination.

(c) Nothing in this Agreement shall prevent Seller from discontinuing service over any railroad line or lines by which rail service may be provided to the Property.

(d) If, prior to Closing, the Property or any portion thereof is destroyed or damaged, or becomes subject to a taking by virtue of eminent domain to any extent whatsoever then either party may terminate this Agreement by written notice to the other within thirty (30) days after notice of such fact (but in any event prior to Closing). If so terminated, the Earnest Money shall be refunded to Buyer and neither party shall have any further obligations hereunder except those that expressly survive termination. If not so terminated the parties shall proceed with the Closing.

(e) Time is of the essence of each of the party's respective obligations under this Agreement. Whenever a date specified in this Agreement falls on a Saturday, Sunday, or federal holiday, the date will be extended to the next business day.

(f) This Agreement contains the entire Agreement between Seller and Buyer with respect to the Property. Oral statements or prior written matters not specifically incorporated into this Agreement are superseded hereby. No variation, modification, or change to this Agreement shall bind either party unless set forth in a document signed by both parties. No failure or delay of either party in exercising any right, power or privilege hereunder shall operate as a waiver of such party's right to require strict compliance with any term of this Agreement. The captions above the section numbers of this Agreement are for reference only and do not modify or affect this Agreement. Each party has had the opportunity to have counsel review this Agreement and, therefore, no rule of construction that any ambiguities are to be resolved against the drafting party must not be employed to interpret this Agreement or any closing document. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute the same Agreement. This Agreement is intended to be performed in accordance with, and only to the extent permitted by, all applicable laws, ordinances, rules and regulations. If any term or provision of this Agreement or the application thereof to any person or circumstance shall for any reason and to any extent be held to be invalid or unenforceable, then such term or provision shall be ignored, and to the maximum extent possible, this Agreement (to the extent executed) shall continue in full force and effect, but without giving effect to such term or provision.

(g) Buyer may not assign its interest in this Agreement without Seller's prior written consent. The provisions of this Agreement and, to the extent executed, shall bind Seller, the Buyer, and their heirs, executors, administrators, successors and assigns and shall inure to the benefit of the Seller, the Buyer and their heirs, executors, administrators, permitted successors and assigns. If Buyer is more than one person or entity, Buyer's obligations under this Agreement and, to the extent executed, shall be joint and several.

(h) This Agreement relates only to land. Unless otherwise herein provided, any conveyance shall exclude Seller's railroad tracks and appurtenances thereto, Seller's buildings and any other improvements on the Property, all of which may be removed by Seller within 90 days following conveyance of the Property, and if not removed, shall be deemed abandoned by the Seller without obligation on the Seller's part and shall thereafter be and become the Property of the Buyer in place. Notwithstanding the foregoing, Seller shall not have to remove any improvements or fixtures for which an easement has been reserved hereunder or in the deed.

(i) Seller is not a foreign person as the term is used and defined in Section 1445 of the Internal Revenue Code of 1986, as amended and the regulations promulgated thereunder. Seller shall, upon request of Buyer, complete an affidavit to this effect and deliver it to Buyer on or before closing of said sale.

(j) The provisions of Sections 5-8 and Section 10 of this Agreement shall survive Closing and shall not be merged into the Deed or any other document delivered at Closing. The provisions of Section 2 of this Agreement shall survive Closing for a period of one year and shall not be merged into the Deed or any other document delivered at Closing. Nothing in this section shall alter any requirement in any other Section of this Agreement for the provisions of such section to be incorporated into the Deed, such as Sections 7 and 8.

(k) If any action at law or in equity is necessary to enforce or interpret this Agreement, the prevailing party will be entitled to reasonable attorneys' fees, costs, and discovery or investigation expenses in addition to any other relief to which that party may be entitled.

(l) SELLER AND BUYER IRREVOCABLY AND UNCONDITIONALLY WAIVE ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY ACTION, SUITE OR COUNTERCLAIM ARISING IN CONNECTION WITH, OUT OF OR OTHERWISE RELATING TO, THIS AGREEMENT.

ADMINISTRATIVE FEE

12. Buyer acknowledges that a material consideration for this agreement, without which it would not be made, is the agreement between Buyer and Seller, that the Buyer shall pay upon return of this Agreement signed by Buyer to Seller's Broker a processing fee in the amount of \$2,500.00 over and above the agreed upon Purchase Price. Said fee shall be made payable to BNSF Railway Company by a separate check.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Buyer and Seller have executed this Agreement to be effective as of the Effective Date.

BUYER:

Buyer's name as it is to appear on deed
(PRINTED/TYPED)

By: _____
Print Name: _____
Title: _____

Buyer's Address:

Attn: _____
Fax: _____
Phone: _____

Buyer's SSN or EIN: _____

SELLER:

BNSF RAILWAY COMPANY

By: _____
Print Name: Cary Hutchings
Title: General Director Real Estate

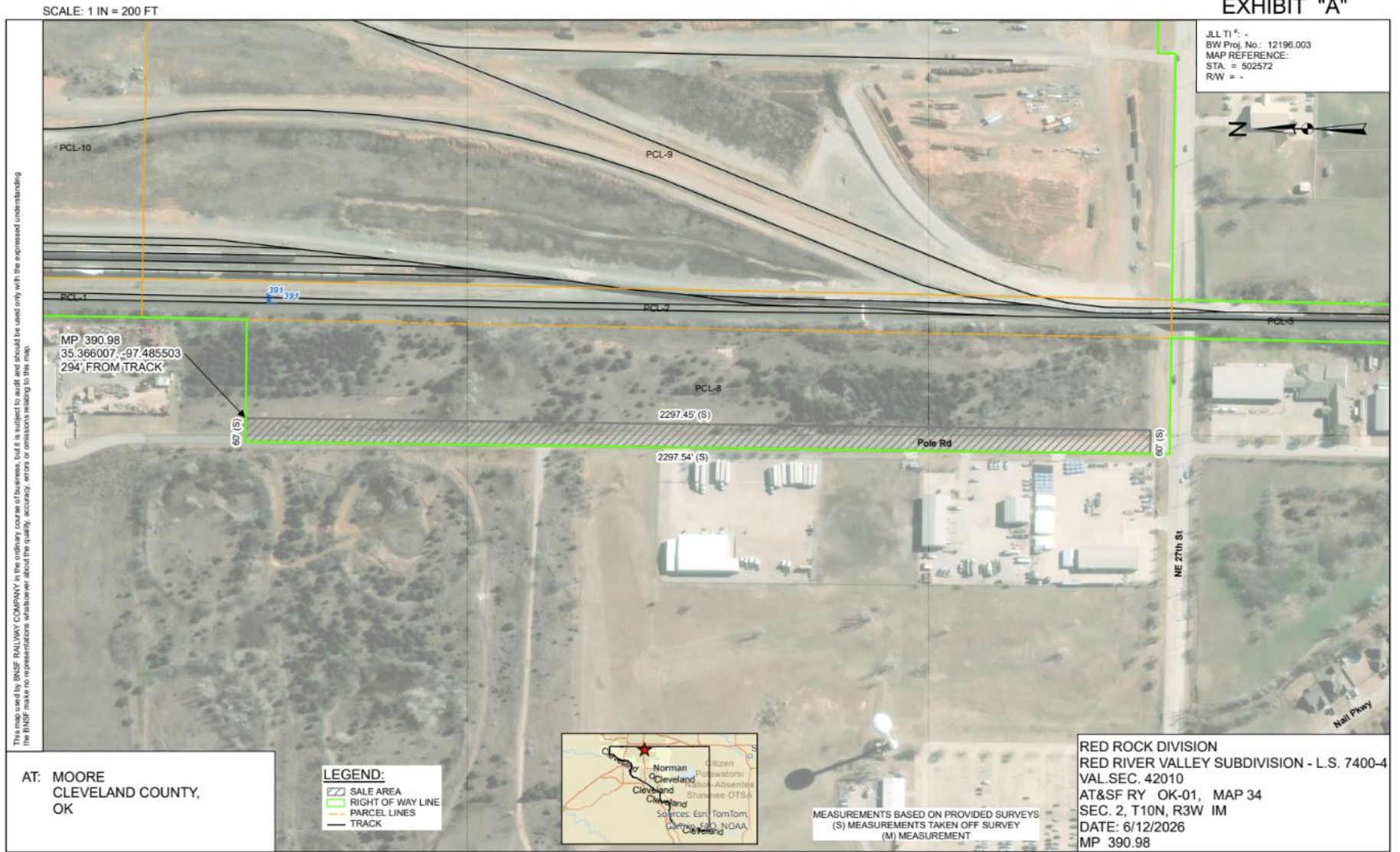
Seller's Address:

c/o Jones Lang LaSalle Global Services, Inc.
2650 Lou Menk Drive – MOB-2
Fort Worth, TX 76131
Attn: Hayden Harder
Phone: 817-593-6732

Date of Seller's Execution (Effective Date)

EXHIBIT A

[Attach Map showing Property cross-hatched in black]



RESOLUTION NO. 143(26)

**A RESOLUTION ADOPTING THE 2026 CITY OF MOORE/
MOORE PUBLIC SCHOOLS HAZARD MITIGATION PLAN**

WHEREAS, the City of Moore and Moore Public School District, with assistance from the City's Emergency Planning Group and a planning team consisting of representatives from the City, Schools, community and area stakeholders, and technical experts has gathered information and prepared the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan; and

WHEREAS, the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan has been prepared in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, as amended; and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in the City of Moore and Moore Public School District from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Moore City Council demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Moore, Oklahoma formally adopts the 2026 City of Moore/Moore Public Schools Hazard Mitigation Plan as the City of Moore's Natural Hazard Mitigation Plan.

PASSED AND APPROVED this 3rd day of August 2026.

MARK HAMM, Mayor

ATTEST (seal)

VANESSA KEMP, City Clerk

APPROVED AS TO FORM AND LEGALITY:

BRIAN MILLER, City Attorney

CLAIMS FOR RATIFICATION
MOORE PUBLIC WORKS
AUTHORITY COUNCIL MEETING
AUGUST 3, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 070926

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52605 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN PPO Network Fees	7/1/2026	134097	8,752.50
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52655 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN COBRA Administration	7/1/2026	134097	0.00
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52670 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN TPA Health Claims Services	7/1/2026	134097	11,218.76
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52675 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN HSA Fees	7/1/2026	134097	80.00
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC 02010250 - 52706 -	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN Stop Loss Health Insurance	7/1/2026	134097	54,309.82
270095	2965	INSERVICES, LLC 02010250 - 52700 -	FAITHFUL PERFORMANCE BOND Insurance	6/26/2026	134098	1,425.00
270073	990	JOHN BARNETT 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/1/2026	134099	300.00
270049	326	GARY BENEFIELD 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/1/2026	134100	300.00
270041	180	KEN FRASER 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/1/2026	134101	300.00
270097	2999	TIPPY W. PIERCE 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/1/2026	134102	300.00
270147	2965	INSERVICES, LLC 02010250 - 52700 -	PROPERTY INSURANCE-CYBER POLICY SANITATION TRUCKS Insurance	6/24/2026	134112	60.00
270046	316	LINDA STEWART 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/6/2026	134156	300.00
270037	161	KOONCE, LOUISE 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/7/2026	134235	300.00
270099	3032	BARBARA J. MEZA 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/6/2026	134250	300.00
270063	530	SIMPSON, DENISE 02010250 - 52725 -	MEDICARE SUPPLEMENT REIMBURSEMENT Medicare Reimbursement	7/1/2026	134288	300.00

Department Total : 78,246.08

Fund Total : 78,246.08

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 070926

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270021	666	BANK OF OKLAHOMA	MPWA OWRB PHASE III LOAN (ORF-10-0012-CW)	7/1/2026	134114	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
270022	666	BANK OF OKLAHOMA	MPWA OWRB FAP-19-0003-L	7/1/2026	134115	69,516.77
		05010350 - 54512 -	Debt Service - 2019 OWRB			
270019	666	BANK OF OKLAHOMA	MPWA OWRB MNTHLY PMT (ORF-08-0002-CW)	7/1/2026	134116	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
270020	666	BANK OF OKLAHOMA	MPWA OWRB PHASE II LOAN (ORF-08-0002-CWA)	7/1/2026	134118	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
260713	544	ONLINE INFORMATION SERVICES INC	ONLINE UTILITY EXCHANGE	6/30/2026	134224	267.50
		05010350 - 52305 -	Online Credit Check			
270211	4233	DPM GROUP, LLC	PRINTING & MAINILING OF WATER BILLS	7/6/2026	134228	668.73
		05010350 - 52000 -	Printing & Publications			
260236	28	CITY OF OKLAHOMA CITY	ESTIMATED WATER PURCHASE FROM OKC	6/29/2026	134303	595,748.06
		05010350 - 51285 -	Water Purchased from OKC			

Department Total : 943,347.84

Fund Total : 943,347.84

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL MEETING

AUGUST 3, 2026

Moore City Council
M.P.W.A. 2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 02 - Risk Management

Check Run : 071626

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270038	168	KEN PONTIUS	MEDICARE SUPPLEMENT REIMBURSEMENT	7/2/2026	134337	231.13
		02010250 - 52725 -	Medicare Reimbursement			
270086	2219	BETTY L KOEHN	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	134344	235.59
		02010250 - 52725 -	Medicare Reimbursement			
270137	1412	GALLAGHER BENEFIT SERVICES, INC.	MONTHLY SERVICE FEE HEALTH BENEFIT CONSULTANTS	7/1/2026	134417	5,512.50
		02010250 - 52650 -	Health Benefit Consultant			
270134	722	DEARBORN LIFE INSURANCE COMPANY	MONTHLY LIFE INSURANCE PREMIUMS 07/01/26-06/30/27	7/14/2026	134476	7,296.16
		02010250 - 52700 -	Insurance			
270047	318	WILSON, KATHY	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	134537	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	7/15/2026	134638	8,932.50
		02010250 - 52605 -	PPO Network Fees			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	7/15/2026	134638	0.00
		02010250 - 52655 -	COBRA Administration			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	7/15/2026	134638	11,449.48
		02010250 - 52670 -	TPA Health Claims Services			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	7/15/2026	134638	168.00
		02010250 - 52675 -	HSA Fees			
270098	3000	ASSURED BENEFITS ADMINISTRATORS INC	MONTHLY TPA SERVICE FEE FOR HEALTH PLAN	7/15/2026	134638	55,793.91
		02010250 - 52706 -	Stop Loss Health Insurance			

Department Total :

89,919.27

Fund Total :

89,919.27

Moore, OK

Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 071626

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270393	4015	EXPRESS SERVICES INC	Temporary employees	7/8/2026	134475	1,470.04
		05040660 - 52355 -	Contract Services			

Department Total : 1,470.04

Fund Total : 1,470.04

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
AUGUST 03, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	197,770.49
Workers' Compensation Claims	21,627.80
General Liability Claims	2,651.25
Total	\$222,049.54

Check Register From History

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City of Moore

(70009)

First Fidelity Bank

Reporting From 7/10/2026 Thru 7/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746070	C	7/10/2026	Medical	0072	DEP		\$15,349.83	2026-147002992-0000	NORTHWEST SURGICAL
00746071	C	7/10/2026	Medical	0017	DEP		\$274.50	2026-173000190-0000	INTEGRIS JIM THORPE REHAB
00746072	C	7/10/2026	Medical	0072	EMP		\$166.22	2026-173000204-0000	INTEGRIS SOUTHWEST
00746073	C	7/10/2026	Medical	0331	EMP		\$2,355.00	2026-173000215-0000	NOGALES DIALYSIS
00746074	C	7/10/2026	Medical	ERHS	EMP		\$1,270.11	2026-173000228-0000	BONE AND JOINT AT ST
00746075	C	7/10/2026	Medical	0004	EMP		\$1,902.60	2026-173000234-0000	MERCY HOSPITAL OKLAHOMA
00746076	C	7/10/2026	Medical	0187	EMP		\$3,599.83	2026-173000304-0000	NORMAN REGIONAL
00746077	C	7/10/2026	Medical	0004	EMP		\$1,544.14	2026-173000318-0000	NORMAN REGIONAL
00746078	C	7/10/2026	Medical	0004	DEP		\$347.85	2026-173000335-0000	CHICKASAW NATION
00746079	C	7/10/2026	Medical	0072	EMP		\$4,111.65	2026-173000402-0000	COMMUNITY HOSPITAL
00746080	C	7/10/2026	Medical	0004	DEP		\$730.79	2026-173000406-0000	INTEGRIS SOUTHWEST
00746081	C	7/10/2026	Medical	0153	DEP		\$81.00	2026-173000990-0000	CLASSEN URGENT CARE
00746082	C	7/10/2026	Medical	0153	EMP		\$81.00	2026-173000993-0000	CLASSEN URGENT CARE
00746083	C	7/10/2026	Medical	0153	EMP		\$81.00	2026-173000994-0000	CLASSEN URGENT CARE
00746084	C	7/10/2026	Medical	0010	DEP		\$76.89	2026-173000996-0000	AKY MD LLC DBA JUST KIDS
00746085	C	7/10/2026	Medical	0076	DEP		\$36.00	2026-173001002-0000	HORIZONS PEDIATRIC
00746086	C	7/10/2026	Medical	0039	DEP		\$162.73	2026-173001005-0000	MERCY CLINIC OKLAHOMA
00746087	C	7/10/2026	M/N	0020	EMP		\$81.37	2026-173001049-0000	COUNSELING WITH A TWIST
00746088	C	7/10/2026	Medical	SPEC	DEP		\$39.19	2026-173001056-0000	GREGG S GOVETT
00746089	C	7/10/2026	Medical	SPEC	DEP		\$39.19	2026-173001057-0000	GREGG S GOVETT
00746090	C	7/10/2026	Medical	0187	EMP		\$461.00	2026-181000308-0000	NRH WEST NORMAN
00746091	C	7/10/2026	Medical	0004	EMP		\$90.00	2026-181000380-0000	BONE AND JOINT AT ST
00746092	C	7/10/2026	Medical	0010	EMP		\$121.44	2026-182000716-0000	SAINTS MEDICAL GROUP LLC
00746093	C	7/10/2026	Medical	SPEC	EMP		\$100.92	2026-182000816-0000	OKLAHOMA
00746094	C	7/10/2026	Medical	SPEC	DEP		\$86.82	2026-182000827-0000	JWS MEDICAL, PLLC
00746095	C	7/10/2026	Medical	WELL	EMP		\$17.54	2026-182000910-0000	NORMAN REGIONAL
00746096	C	7/10/2026	Medical	0010	DEP		\$76.89	2026-182001104-0000	MIND MOOD PAIN
00746097	C	7/10/2026	Medical	SPEC	DEP		\$167.34	2026-182001127-0000	INTEGRIS MEDICAL GROUP
00746098	C	7/10/2026	Medical	SPEC	DEP		\$241.38	2026-182001214-0000	OKLAHOMA ARTHRITIS
00746099	C	7/10/2026	M/N	0020	EMP		\$143.62	2026-182001230-0000	HAVEN COUNSELING CENTER
00746100	C	7/10/2026	Medical	WELL	DEP		\$145.44	2026-182001232-0000	KRISTINA MARIE DUTY
00746101	C	7/10/2026	Medical	SPEC	EMP		\$100.78	2026-182001234-0000	DERMATOLOGY AND

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City of Moore

(70009)

First Fidelity Bank

Reporting From 7/10/2026 Thru 7/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746102	C	7/10/2026	Medical	0187	EMP		\$377.39	2026-182001236-0000	NORMAN
00746103	C	7/10/2026	Medical	0010	EMP		\$59.99	2026-182001237-0000	CLASSEN FAMILY PRACTICE
00746104	C	7/10/2026	Medical	0009	EMP		\$974.59	2026-182001239-0000	RADIOLOGY SERVICES PA
00746105	C	7/10/2026	Medical	0009	EMP		\$95.49	2026-182001240-0000	RADIOLOGY SERVICES PA
00746106	C	7/10/2026	Medical	DXL3	DEP		\$18.01	2026-182001243-0000	HARMONY WOMEN'S
00746107	C	7/10/2026	Medical	0068	DEP		\$695.35	2026-182001245-0000	NORMAN PEDIATRIC
00746108	C	7/10/2026	Medical	SPEC	DEP		\$494.95	2026-182001246-0000	ORTHO PLUS, LLC
00746109	C	7/10/2026	Medical	SPEC	EMP		\$108.05	2026-182001247-0000	NORMAN HEART AND
00746110	C	7/10/2026	Medical	SPEC	EMP		\$108.05	2026-182001248-0000	NORMAN HEART AND
00746111	C	7/10/2026	Medical	0177	EMP		\$17.08	2026-182001274-0000	LABORATORY CORPORATION
00746112	C	7/10/2026	Medical	0010	EMP		\$118.83	2026-182001282-0000	INTEGRIS MEDICAL GROUP
00746113	C	7/10/2026	Medical	0153	DEP		\$134.10	2026-182001284-0000	URGENT CARE MEDICAL
00746114	C	7/10/2026	M/N	0020	EMP		\$71.81	2026-182001290-0000	EARL COWDREY
00746115	C	7/10/2026	Medical	SPEC	EMP		\$37.13	2026-182001346-0000	YAOHAN LAM DERMATOLOGY
00746116	C	7/10/2026	Medical	0080	DEP		\$8.27	2026-182001391-0000	OKLAHOMA ALLERGY AND
00746117	C	7/10/2026	Medical	0080	DEP		\$8.27	2026-182001392-0000	OKLAHOMA ALLERGY AND
00746118	C	7/10/2026	Medical	0073	EMP		\$70.78	2026-182001445-0000	CLASSEN FAMILY PRACTICE
00746119	C	7/10/2026	Medical	WELL	DEP		\$35.90	2026-182001446-0000	CLASSEN FAMILY PRACTICE
00746120	C	7/10/2026	Medical	WELL	DEP		\$35.90	2026-182001447-0000	CLASSEN FAMILY PRACTICE
00746121	C	7/10/2026	Medical	0153	DEP		\$64.00	2026-182001453-0000	CLASSEN URGENT CARE
00746122	C	7/10/2026	Medical	0068	DEP		\$125.96	2026-182001463-0000	AKY MD LLC DBA JUST KIDS
00746123	C	7/10/2026	Medical	0333	EMP		\$55.44	2026-182001471-0000	LINCARE INC
00746124	C	7/10/2026	Medical	SPEC	EMP		\$84.06	2026-182001476-0000	SAINTS MEDICAL GROUP LLC
00746125	C	7/10/2026	Medical	0010	EMP		\$2,361.76	2026-182001477-0000	SAINTS MEDICAL GROUP LLC
00746126	C	7/10/2026	Medical	0010	DEP		\$235.69	2026-182001478-0000	SAINTS MEDICAL GROUP LLC
00746127	C	7/10/2026	Medical	SPEC	EMP		\$83.84	2026-182001479-0000	SAINTS MEDICAL GROUP LLC
00746128	C	7/10/2026	Medical	0177	EMP		\$73.97	2026-182001552-0000	DIAGNOSTIC LABORATORY
00746129	C	7/10/2026	Medical	0073	EMP		\$70.78	2026-182001573-0000	CLASSEN FAMILY PRACTICE
00746130	C	7/10/2026	Medical	0177	EMP		\$43.57	2026-182001611-0000	LABORATORY CORPORATION
00746131	C	7/10/2026	Medical	0027	EMP		\$28.27	2026-182001635-0000	EAGLE PARTNERS PLLC
00746132	C	7/10/2026	Medical	SPEC	DEP		\$112.84	2026-182001644-0000	SURGICAL PARTNERS OF
00746133	C	7/10/2026	Medical	0177	EMP		\$3.18	2026-182001656-0000	TOTAL RENAL

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City of Moore

(70009)

First Fidelity Bank

Reporting From 7/10/2026 Thru 7/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746134	C	7/10/2026	Medical	0333	DEP		\$833.63	2026-182001725-0000	NUMOTION
00746135	C	7/10/2026	M/N	0020	DEP		\$71.81	2026-182001817-0000	BRANDI RICKETTS
00746136	C	7/10/2026	Medical	0010	DEP		\$306.27	2026-182001852-0000	PERINATAL CENTER OF
00746137	C	7/10/2026	Medical	0010	DEP		\$45.11	2026-182001900-0000	OKLAHOMA CITY
00746138	C	7/10/2026	Medical	0047	DEP		\$519.36	2026-182001905-0000	INTEGRIS MEDICAL GROUP
00746139	C	7/10/2026	Medical	0177	DEP		\$270.11	2026-182001923-0000	DIGESTIVE DISEASE
00746140	C	7/10/2026	Medical	SPEC	DEP		\$77.81	2026-182001948-0000	OU HEALTH PARTNERS
00746141	C	7/10/2026	Medical	0080	EMP		\$10.61	2026-182002040-0000	OKLAHOMA ALLERGY AND
00746142	C	7/10/2026	Medical	0080	DEP		\$9.55	2026-182002042-0000	OKLAHOMA ALLERGY AND
00746143	C	7/10/2026	M/N	0020	DEP		\$71.81	2026-182002127-0000	RESTORE BEHAVIORAL
00746144	C	7/10/2026	M/N	0020	DEP		\$71.81	2026-182002197-0000	ALEXANDRA MEYERS-ELLETT
00746145	C	7/10/2026	Medical	0039	EMP		\$116.93	2026-182002209-0000	R BRUCE PARKER MD
00746146	C	7/10/2026	Medical	0068	DEP		\$553.01	2026-182002240-0000	CRYSTAL N SPARLING MD
00746147	C	7/10/2026	Medical	SPEC	DEP		\$781.20	2026-182002243-0000	MEDICAL GROUP BUSINESS
00746148	C	7/10/2026	Medical	0153	DEP		\$81.00	2026-182002256-0000	CLASSEN URGENT CARE
00746149	C	7/10/2026	Medical	0010	EMP		\$59.99	2026-182002260-0000	CLASSEN FAMILY PRACTICE
00746150	C	7/10/2026	Medical	0010	DEP		\$59.99	2026-182002261-0000	CLASSEN FAMILY PRACTICE
00746151	C	7/10/2026	Medical	WELL	EMP		\$138.07	2026-182002292-0000	DIAGNOSTIC LABORATORY
00746152	C	7/10/2026	Medical	0039	DEP		\$176.34	2026-182002364-0000	MERCY CLINIC OKLAHOMA
00746153	C	7/10/2026	Medical	0039	DEP		\$209.65	2026-182002365-0000	MERCY CLINIC FORT SMITH
00746154	C	7/10/2026	Medical	SUR2	DEP		\$378.66	2026-182002465-0000	JWS MEDICAL, PLLC
00746155	C	7/10/2026	Medical	SPEC	EMP		\$66.95	2026-182002498-0000	ENDOCRINOLOGY HEALTH
00746156	C	7/10/2026	Medical	SPEC	DEP		\$37.13	2026-182002607-0000	DERMATOLOGY AND
00746157	C	7/10/2026	Medical	0068	DEP		\$86.81	2026-182002614-0000	CHARLES R METTRY
00746158	C	7/10/2026	Medical	0187	EMP		\$362.60	2026-182002675-0000	GI OF NORMAN
00746159	C	7/10/2026	Medical	0039	EMP		\$112.70	2026-182002685-0000	PRIMARY CARE- DOCTORS
00746160	C	7/10/2026	Medical	0012	DEP		\$12.13	2026-182002743-0000	RADIOLOGY CONSULTANTS
00746161	C	7/10/2026	M/N	0020	EMP		\$71.81	2026-182002864-0000	MARY LUJAN
00746162	C	7/10/2026	Medical	0177	DEP		\$4.78	2026-182002887-0000	LABCORP DALLAS
00746163	C	7/10/2026	Medical	SPEC	DEP		\$100.31	2026-182002893-0000	STEVEN SCHULTZ MD PLLC
00746164	C	7/10/2026	Medical	0015	EMP		\$31.24	2026-182002898-0000	SLEEP REMEDIES LLC
00746165	C	7/10/2026	Medical	0010	EMP		\$132.03	2026-182002906-0000	INTEGRIS MEDICAL GROUP

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746166	C	7/10/2026	Medical	0010	EMP		\$123.34	2026-182002907-0000	INTEGRIS MEDICAL GROUP
00746167	C	7/10/2026	Medical	WELL	DEP		\$42.82	2026-182002969-0000	QUEST DIAGNOSTICS LENEXA
00746168	C	7/10/2026	Medical	0017	EMP		\$58.50	2026-182002996-0000	PTMS DBA PHYSICAL
00746169	C	7/10/2026	M/N	0020	DEP		\$133.49	2026-182002997-0000	BALANCE WOMEN HEALTH
00746170	C	7/10/2026	Medical	0017	EMP		\$58.50	2026-182003000-0000	PTMS DBA PHYSICAL
00746171	C	7/10/2026	Medical	0010	DEP		\$32.33	2026-182003062-0000	ELITE WELLNESS PLLC SARA
00746172	C	7/10/2026	Medical	0010	DEP		\$47.01	2026-182003083-0000	THE DERMATOLOGY CLINIC
00746173	C	7/10/2026	Medical	LAB3	DEP		\$77.18	2026-182003117-0000	PATHOLOGY LAB
00746174	C	7/10/2026	Medical	0153	DEP		\$81.00	2026-182003218-0000	CLASSEN URGENT CARE
00746175	C	7/10/2026	Medical	0153	DEP		\$92.00	2026-182003219-0000	CLASSEN URGENT CARE
00746176	C	7/10/2026	Medical	0153	EMP		\$81.00	2026-182003220-0000	CLASSEN URGENT CARE
00746177	C	7/10/2026	Medical	0153	DEP		\$92.00	2026-182003221-0000	CLASSEN URGENT CARE
00746178	C	7/10/2026	Medical	0153	EMP		\$81.00	2026-182003222-0000	CLASSEN URGENT CARE
00746179	C	7/10/2026	Medical	0153	DEP		\$81.00	2026-182003223-0000	CLASSEN URGENT CARE
00746180	C	7/10/2026	Medical	0068	DEP		\$115.60	2026-182003237-0000	AKY MD LLC DBA JUST KIDS
00746181	C	7/10/2026	Medical	0048	EMP		\$23.69	2026-182003265-0000	DIAGNOSTIC LABORATORY
00746182	C	7/10/2026	Medical	WELL	DEP		\$43.41	2026-182003266-0000	DIAGNOSTIC LABORATORY
00746183	C	7/10/2026	Expense	EX22	EMP		\$3,812.52	2026-182004194-0000	FIDELITY SECURITY LIFE INS
00746184	C	7/10/2026	Drug	DRUG	EMP		\$62,790.11	2026-182004253-0000	MedImpact Healthcare
00746185	C	7/10/2026	Medical	0073	DEP		\$139.30	2026-183000086-0000	MED-LABS LLC
00746186	C	7/10/2026	Medical	ERHS	EMP		\$3,031.23	2026-183000159-0000	INTEGRIS COMMUNITY HOSP
00746187	C	7/10/2026	Medical	0004	EMP		\$12.22	2026-183000163-0000	NORMAN REGIONAL
00746188	C	7/10/2026	Medical	QPAP	EMP		\$195.81	2026-183000628-0000	EMERGENCY PHYSICIANS OF
00746189	C	7/10/2026	Medical	QPAP	DEP		\$60.93	2026-183000631-0000	EMERGENCY PHYSICIANS OF
00746190	C	7/10/2026	Medical	QPAP	DEP		\$60.93	2026-183000633-0000	EMERGENCY PHYSICIANS OF
00746191	C	7/10/2026	Medical	QPAP	EMP		\$183.15	2026-183000646-0000	EMERGENCY SERVICES OF
00746192	C	7/10/2026	M/N	0020	EMP		\$71.81	2026-183000701-0000	COUNSELING WITH A TWIST
00746193	C	7/10/2026	Medical	ERHS	DEP		\$2,090.70	2026-183001953-0000	MERCY HOSPITAL OKLAHOMA
00746194	C	7/10/2026	Medical	0004	DEP		\$4,343.14	2026-183001956-0000	MERCY HOSPITAL OKLAHOMA
00746195	C	7/10/2026	Medical	DXL3	EMP		\$135.47	2026-183002131-0000	CENTRAL OKLAHOMA AMER
00746196	C	7/10/2026	Medical	SPEC	EMP		\$135.40	2026-183002207-0000	BAHA A ABU-ESHEH
00746197	C	7/10/2026	Medical	DXL2	EMP		\$417.11	2026-183002208-0000	BAHA A ABU-ESHEH

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746198	C	7/10/2026	Medical	0153	DEP		\$96.30	2026-183002320-0000	MERCY OKLAHOMA
00746199	C	7/10/2026	Medical	0010	DEP		\$51.51	2026-183002451-0000	HODA MAAROUF MD PC
00746200	C	7/10/2026	Medical	0010	EMP		\$59.99	2026-183002455-0000	CLASSEN FAMILY PRACTICE
00746201	C	7/10/2026	Medical	0331	EMP		\$251.66	2026-183002462-0000	NEPHROLOGY AND
00746202	C	7/10/2026	Medical	0331	EMP		\$251.66	2026-183002463-0000	NEPHROLOGY AND
00746203	C	7/10/2026	Medical	WELL	EMP		\$79.21	2026-183002523-0000	NRHS RADIOLOGY
00746204	C	7/10/2026	M/N	0020	EMP		\$143.62	2026-183002537-0000	BRANDI RICKETTS
00746205	C	7/10/2026	Medical	0010	EMP		\$81.59	2026-183002579-0000	DR BRIAN E THATCHER
00746206	C	7/10/2026	Medical	LAB3	EMP		\$2.70	2026-183002648-0000	INTEGRIS MEDICAL GROUP
00746207	C	7/10/2026	M/N	0020	DEP		\$71.81	2026-183002650-0000	REBECCA STEWARD
00746208	C	7/10/2026	Medical	0080	DEP		\$78.30	2026-187001063-0000	OKLAHOMA ALLERGY AND
00746209	C	7/10/2026	Medical	0080	DEP		\$8.27	2026-187001064-0000	OKLAHOMA ALLERGY AND
00746210	C	7/10/2026	Medical	0080	DEP		\$8.27	2026-187001065-0000	OKLAHOMA ALLERGY AND
00746211	C	7/10/2026	Medical	0080	DEP		\$9.55	2026-187001067-0000	OKLAHOMA ALLERGY AND
00746212	C	7/10/2026	Medical	0080	EMP		\$10.61	2026-187001068-0000	OKLAHOMA ALLERGY AND
00746213	C	7/10/2026	Medical	SPEC	EMP		\$39.19	2026-187001567-0000	JENNIFER B ROBERTS, MD
00746214	C	7/10/2026	Medical	0039	EMP		\$153.86	2026-187001585-0000	TRI CITY FAMILY CARE
00746215	C	7/10/2026	Medical	0018	EMP		\$40.50	2026-187001597-0000	MOYER CHIROPRACTIC, INC.
00746216	C	7/10/2026	Medical	0010	EMP		\$105.31	2026-187001629-0000	CLASSEN FAMILY PRACTICE
00746217	C	7/10/2026	Medical	0017	EMP		\$58.50	2026-187001634-0000	PTMS DBA PHYSICAL
00746218	C	7/10/2026	Medical	0027	DEP		\$80.96	2026-187001645-0000	OBSTETRICAL HOSPITALISTS
00746219	C	7/10/2026	Medical	SPEC	EMP		\$87.79	2026-187001684-0000	OHH PHYSICIANS LLC
00746220	C	7/10/2026	Medical	SPEC	EMP		\$82.36	2026-187001686-0000	OHH PHYSICIANS LLC
00746221	C	7/10/2026	Medical	SPEC	EMP		\$55.61	2026-187001712-0000	HPI PHYSICIANS LLC
00746222	C	7/10/2026	Medical	SPEC	EMP		\$82.36	2026-187001781-0000	OHH PHYSICIANS LLC
00746223	C	7/10/2026	Medical	SPEC	EMP		\$74.12	2026-187001782-0000	OHH PHYSICIANS LLC
00746224	C	7/10/2026	Medical	0010	EMP		\$81.59	2026-187001879-0000	DR BRIAN E THATCHER
00746225	C	7/10/2026	Medical	0010	DEP		\$81.59	2026-187001881-0000	DR BRIAN E THATCHER
00746226	C	7/10/2026	Medical	0010	EMP		\$191.34	2026-187001938-0000	INTEGRIS MEDICAL GROUP
00746227	C	7/10/2026	Medical	0010	DEP		\$121.53	2026-187001968-0000	INTEGRIS MEDICAL GROUP
00746228	C	7/10/2026	Medical	0035	EMP		\$179.66	2026-187002000-0000	HPI PHYSICIANS LLC
00746229	C	7/10/2026	Medical	0068	DEP		\$138.05	2026-187002018-0000	LAKESIDE PEDIATRICS PC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746230	C	7/10/2026	M/N	0020	DEP		\$71.81	2026-187002078-0000	SUMMIT HEALTH AND
00746231	C	7/10/2026	Medical	WELL	DEP		\$27.61	2026-187002116-0000	HEARTS FOR HEARING
00746232	C	7/10/2026	Medical	DXL2	EMP		\$233.42	2026-187002123-0000	IRHYTHM TECHNOLOGIES,
00746233	C	7/10/2026	Medical	SUR2	EMP		\$42.79	2026-187002124-0000	ESSENCE DERMATOLOGY
00746234	C	7/10/2026	Medical	0076	DEP		\$36.00	2026-187002128-0000	HORIZONS PEDIATRIC
00746235	C	7/10/2026	Medical	0017	DEP		\$58.48	2026-187002414-0000	NORMAN REGIONAL
00746236	C	7/10/2026	Medical	0039	DEP		\$112.70	2026-187002419-0000	PRIMARY CARE SOUTH OKC
00746237	C	7/10/2026	Medical	0012	EMP		\$28.70	2026-187002472-0000	NRHS RADIOLOGY
00746238	C	7/10/2026	Medical	SPEC	DEP		\$209.58	2026-187002499-0000	OU HEALTH PARTNERS
00746239	C	7/10/2026	Medical	DXL2	EMP		\$397.24	2026-187002528-0000	INTEGRIS CARDIOVASCULAR
00746240	C	7/10/2026	Medical	LAB3	DEP		\$484.11	2026-187002611-0000	PATHOLOGY LAB
00746241	C	7/10/2026	Medical	0068	DEP		\$115.60	2026-187002781-0000	AKY MD LLC DBA JUST KIDS
00746242	C	7/10/2026	Medical	0153	EMP		\$64.00	2026-187002817-0000	CLASSEN URGENT CARE
00746243	C	7/10/2026	Medical	0153	DEP		\$81.00	2026-187002818-0000	CLASSEN URGENT CARE
00746244	C	7/10/2026	Medical	0010	EMP		\$59.18	2026-187002835-0000	CLASSEN FAMILY PRACTICE
00746245	C	7/10/2026	Medical	WELL	EMP		\$16.03	2026-187003155-0000	DIAGNOSTIC LABORATORY
00746246	C	7/10/2026	Medical	0010	EMP		\$34.83	2026-187003188-0000	NORMAN REGIONAL CLINICS
00746247	C	7/10/2026	Medical	WELL	DEP		\$31.21	2026-187003288-0000	QUEST DIAGNOSTICS
00746248	C	7/10/2026	Medical	ERHS	DEP		\$964.07	2026-187004128-0000	STILLWATER MEDICAL
00746249	C	7/10/2026	Medical	0027	DEP		\$7.36	2026-187004129-0000	STILLWATER MEDICAL

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Master Group Grand Total

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First Fidelity Bank

Total of 180 Checks Paid: \$131,437.36
Total of 180 Payments: \$131,437.36
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$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
00746250	C	7/17/2026	Medical	0076	DEP		\$65.35	2026-148001644-0000	THERAFUN, LLC
00746251	C	7/17/2026	Medical	0018	DEP		\$80.38	2026-152002792-0000	BODIN CHIROPRACTIC
00746252	C	7/17/2026	Medical	0333	EMP		\$63.34	2026-154000368-0000	ZYNEX MEDICAL
00746253	C	7/17/2026	M/N	0020	EMP		\$71.81	2026-166002253-0000	LYNCH FAMILY SERVICES LLC
00746254	C	7/17/2026	Medical	WELL	DEP		\$455.87	2026-168001205-0000	NORMAN UROLOGY
00746255	C	7/17/2026	Medical	SPEC	EMP		\$28.31	2026-168001444-0000	THE PHYSICIANS GROUP LLC
00746256	C	7/17/2026	Medical	0068	DEP		\$124.42	2026-168001960-0000	NORMAN PEDIATRIC
00746257	C	7/17/2026	Medical	ERHS	DEP		\$10,390.66	2026-181000287-0000	OU MEDICINE INC
00746258	C	7/17/2026	Medical	0004	EMP		\$217.01	2026-187000141-0000	OKLAHOMA HEART HOSPITAL
00746259	C	7/17/2026	Medical	ERHS	DEP		\$1,540.12	2026-187000228-0000	BONE AND JOINT AT ST
00746260	C	7/17/2026	Medical	ERHS	EMP		\$1,352.76	2026-187000290-0000	NORMAN REGIONAL
00746261	C	7/17/2026	Medical	0004	EMP		\$195.31	2026-187000297-0000	OKLAHOMA HEART HOSPITAL
00746262	C	7/17/2026	Medical	0004	EMP		\$217.01	2026-187000300-0000	OKLAHOMA HEART HOSPITAL
00746263	C	7/17/2026	Medical	0072	DEP		\$657.00	2026-187000341-0000	INTEGRIS DDSI ENDOSCOPY
00746264	C	7/17/2026	Medical	0004	EMP	SPEC	\$916.97	2026-187000397-0000	UCSF MEDICAL CENTER
00746265	C	7/17/2026	Medical	ERHS	DEP		\$2,090.70	2026-187000409-0000	MERCY HOSPITAL OKLAHOMA
00746266	C	7/17/2026	M/N	0020	EMP		\$143.62	2026-187000613-0000	LYNCH FAMILY SERVICES LLC
00746267	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-187000614-0000	LYNCH FAMILY SERVICES LLC
00746268	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-187000615-0000	LYNCH FAMILY SERVICES LLC
00746269	C	7/17/2026	Medical	LAB2	EMP		\$30.15	2026-187000642-0000	UROLOGY ASSOCIATES INC
00746270	C	7/17/2026	Medical	SPEC	EMP		\$21.54	2026-187000643-0000	UROLOGY ASSOCIATES INC
00746271	C	7/17/2026	Medical	0010	EMP		\$66.66	2026-187000660-0000	CLASSEN FAMILY PRACTICE
00746272	C	7/17/2026	Medical	SPEC	DEP		\$317.89	2026-187000663-0000	NORMAN FOOT AND ANKLE
00746273	C	7/17/2026	Medical	0010	EMP		\$98.38	2026-187000864-0000	OKLAHOMA PAIN CENTER
00746274	C	7/17/2026	Medical	0010	DEP		\$57.01	2026-187001006-0000	SOUTHWESTERN
00746275	C	7/17/2026	Medical	0013	DEP		\$22.61	2026-187001026-0000	OU HEALTH PARTNERS
00746276	C	7/17/2026	Medical	0027	DEP		\$104.15	2026-187001034-0000	OU HEALTH PARTNERS
00746277	C	7/17/2026	Medical	SPEC	DEP		\$261.68	2026-187001062-0000	MCBRIDE ORTHOPEDIC-
00746278	C	7/17/2026	Medical	0010	EMP		\$83.84	2026-187001097-0000	SAINTS MEDICAL GROUP LLC
00746279	C	7/17/2026	Medical	SPEC	EMP		\$83.84	2026-187001102-0000	SAINTS MEDICAL GROUP LLC
00746280	C	7/17/2026	Medical	0010	DEP		\$35.17	2026-187001105-0000	MERCY VIRTUAL
00746281	C	7/17/2026	Medical	SPEC	EMP		\$110.15	2026-187001154-0000	UROLOGY AFFILIATES OF

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00746282	C	7/17/2026	M/N	0020	DEP		\$87.31	2026-187001162-0000	STRENGTH OF MIND
00746283	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-187001181-0000	CANDACE NICOLE LEWIS
00746284	C	7/17/2026	Medical	0039	EMP		\$109.78	2026-187001308-0000	JESSICA CUNNINGHAM
00746285	C	7/17/2026	Medical	0177	EMP		\$52.83	2026-187001372-0000	DIAGNOSTIC LABORATORY
00746286	C	7/17/2026	Medical	0177	DEP		\$285.33	2026-187001378-0000	DIAGNOSTIC LABORATORY
00746287	C	7/17/2026	Medical	WELL	DEP		\$42.82	2026-187001398-0000	QUEST DIAGNOSTICS LENEXA
00746288	C	7/17/2026	Medical	WELL	DEP		\$220.74	2026-187001401-0000	QUEST DIAGNOSTICS LENEXA
00746289	C	7/17/2026	Medical	0012	DEP		\$360.28	2026-187001421-0000	MERCY CLINIC OKLAHOMA
00746290	C	7/17/2026	Medical	0010	DEP		\$82.90	2026-187001451-0000	NORMAN REGIONAL
00746291	C	7/17/2026	Medical	0047	DEP		\$814.25	2026-187001458-0000	BEVERLY VAVRICKA
00746292	C	7/17/2026	Medical	SPEC	EMP		\$56.81	2026-187001479-0000	SPINE SURGERY ASSOCIATES
00746293	C	7/17/2026	Medical	0068	DEP		\$110.80	2026-187001485-0000	AKY MD LLC DBA JUST KIDS
00746294	C	7/17/2026	Medical	0039	DEP		\$97.58	2026-187001494-0000	CENTRAL OKLAHOMA FAMILY
00746295	C	7/17/2026	Medical	0027	EMP		\$188.31	2026-187001497-0000	NORMAN REGIONAL ER
00746296	C	7/17/2026	Medical	SPEC	EMP		\$272.21	2026-187001501-0000	NORMAN UROLOGY
00746297	C	7/17/2026	M/N	0020	DEP		\$140.92	2026-187001518-0000	BALANCE WOMEN HEALTH
00746298	C	7/17/2026	Medical	0076	DEP		\$36.00	2026-187001537-0000	COMPLETE REHAB LLC
00746299	C	7/17/2026	Medical	0331	EMP		\$2,826.00	2026-188000355-0000	NOGALES DIALYSIS
00746300	C	7/17/2026	Medical	0004	EMP		\$3,272.04	2026-188000394-0000	NORMAN REGIONAL
00746301	C	7/17/2026	Medical	WELL	EMP		\$176.00	2026-188000395-0000	NORMAN REGIONAL
00746302	C	7/17/2026	Medical	ERHS	EMP		\$2,485.02	2026-188000396-0000	NORMAN REGIONAL
00746303	C	7/17/2026	Medical	ERHS	EMP		\$1,620.26	2026-188000478-0000	OKLAHOMA HEART HOSPITAL
00746304	C	7/17/2026	Medical	0039	EMP		\$186.02	2026-189000059-0000	PRIMARY CARE - TRI CITY
00746305	C	7/17/2026	Medical	0027	DEP		\$191.23	2026-189000463-0000	OU HEALTH PARTNERS
00746306	C	7/17/2026	Medical	DXL2	DEP		\$145.39	2026-189000464-0000	OU HEALTH PARTNERS
00746307	C	7/17/2026	Medical	0153	DEP		\$81.00	2026-189000465-0000	CLASSEN URGENT CARE
00746308	C	7/17/2026	Medical	0153	EMP		\$81.00	2026-189000466-0000	CLASSEN URGENT CARE
00746309	C	7/17/2026	Medical	0153	DEP		\$81.00	2026-189000467-0000	CLASSEN URGENT CARE
00746310	C	7/17/2026	Medical	0010	EMP		\$86.62	2026-189000468-0000	TRUCARE PAIN MGMT
00746311	C	7/17/2026	Medical	SPEC	EMP	SPEC	\$569.00	2026-189000474-0000	MEDICAL GROUP BUSINESS
00746312	C	7/17/2026	Medical	SPEC	EMP	SPEC	\$796.00	2026-189000475-0000	UCSF MEDICAL CENTER
00746313	C	7/17/2026	Medical	SUR2	DEP		\$154.38	2026-189000480-0000	SAINTS MEDICAL GROUP LLC

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746314	C	7/17/2026	Medical	0027	DEP		\$16.80	2026-189000483-0000	OU HEALTH PARTNERS
00746315	C	7/17/2026	Medical	WELL	DEP		\$8.96	2026-189000523-0000	LABORATORY CORPORATION
00746316	C	7/17/2026	Medical	0039	DEP		\$155.82	2026-189000530-0000	PRIMARY CARE SOUTH OKC
00746317	C	7/17/2026	Medical	0039	EMP		\$127.95	2026-189000532-0000	THE PHYSICIANS GROUP LLC
00746318	C	7/17/2026	Medical	0027	DEP		\$80.96	2026-189000551-0000	OBSTETRICAL HOSPITALISTS
00746319	C	7/17/2026	Medical	0333	EMP		\$141.35	2026-189000658-0000	SLEEP REMEDIES
00746320	C	7/17/2026	Medical	0068	DEP		\$90.16	2026-189000707-0000	FUSION MD
00746321	C	7/17/2026	Medical	SPEC	DEP		\$65.01	2026-189000708-0000	OKLAHOMA
00746322	C	7/17/2026	Medical	WELL	DEP		\$58.81	2026-189000747-0000	QUEST DIAGNOSTICS LENEXA
00746323	C	7/17/2026	M/N	0020	EMP		\$55.15	2026-189000781-0000	JENNIFER M MORRIS MD PC
00746324	C	7/17/2026	M/N	0020	EMP		\$71.81	2026-189000943-0000	INNER CIRCLE MENTAL
00746325	C	7/17/2026	Medical	0153	EMP		\$81.00	2026-189000972-0000	CLASSEN URGENT CARE
00746326	C	7/17/2026	Medical	0153	DEP		\$81.00	2026-189000973-0000	CLASSEN URGENT CARE
00746327	C	7/17/2026	Medical	0010	DEP		\$66.95	2026-189000987-0000	BETA AND BLOOM LLC
00746328	C	7/17/2026	Medical	0073	EMP		\$70.78	2026-189001003-0000	CLASSEN FAMILY PRACTICE
00746329	C	7/17/2026	Medical	0090	DEP		\$79.21	2026-189001059-0000	NRHS RADIOLOGY
00746330	C	7/17/2026	Medical	OT	DEP		\$40.00	2026-189001061-0000	QUEST PEDIATRIC THERAPY
00746331	C	7/17/2026	Medical	SPEC	EMP		\$116.64	2026-189001067-0000	OKLAHOMA ARTHRITIS
00746332	C	7/17/2026	Medical	SPEC	EMP		\$48.91	2026-189001068-0000	SAINTS MEDICAL GROUP LLC
00746333	C	7/17/2026	Medical	0010	DEP		\$291.71	2026-189001071-0000	MERCY CLINIC OKLAHOMA
00746334	C	7/17/2026	Medical	0010	DEP		\$111.02	2026-189001072-0000	MERCY CLINIC OKLAHOMA
00746335	C	7/17/2026	Medical	0039	DEP		\$182.38	2026-189001075-0000	MERCY CLINIC OKLAHOMA
00746336	C	7/17/2026	Medical	0018	EMP		\$40.50	2026-189001205-0000	JACKSON CHIROPRACTIC
00746337	C	7/17/2026	Medical	0018	DEP		\$40.50	2026-189001206-0000	JACKSON CHIROPRACTIC
00746338	C	7/17/2026	Medical	WELL	EMP		\$28.79	2026-189001223-0000	DIAGNOSTIC LABORATORY
00746339	C	7/17/2026	Medical	0177	DEP		\$71.71	2026-189001225-0000	DIAGNOSTIC LABORATORY
00746340	C	7/17/2026	Medical	0177	EMP		\$28.73	2026-189001226-0000	DIAGNOSTIC LABORATORY
00746341	C	7/17/2026	Medical	WELL	EMP		\$75.84	2026-189001267-0000	GULF COAST PATHOLOGY
00746342	C	7/17/2026	Medical	SPEC	DEP		\$37.13	2026-189001324-0000	YAOHAN LAM DERMATOLOGY
00746343	C	7/17/2026	Medical	SPEC	EMP		\$225.00	2026-189001356-0000	EVI DERMATOLOGY PLLC
00746344	C	7/17/2026	M/N	0020	DEP		\$116.41	2026-189001426-0000	BALANCE WOMEN HEALTH
00746345	C	7/17/2026	Medical	0039	DEP		\$155.82	2026-189001442-0000	NORMAN NEUROSCIENCE

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00746346	C	7/17/2026	Medical	0187	EMP		\$119.38	2026-189001481-0000	ADVANCED PATHOLOGY
00746347	C	7/17/2026	Medical	0027	EMP		\$6.75	2026-189001530-0000	OKLAHOMA RADIOLOGY
00746348	C	7/17/2026	Medical	0187	EMP		\$198.03	2026-189001533-0000	PATHOLOGY CONSULTATION
00746349	C	7/17/2026	Medical	0017	EMP		\$58.50	2026-189001589-0000	PTMS DBA PHYSICAL
00746350	C	7/17/2026	Medical	SPEC	EMP		\$111.73	2026-189001597-0000	BACK AND POSTURE CLINIC
00746351	C	7/17/2026	Medical	0010	EMP		\$34.75	2026-189001722-0000	ADA HEALTH FIRST
00746352	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-189001778-0000	FERGUSON THERAPY
00746353	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-189001798-0000	JESSICA CAUDLE
00746354	C	7/17/2026	Medical	DXL2	DEP		\$98.98	2026-189001835-0000	UROGYNECOLOGY OF
00746355	C	7/17/2026	M/N	0020	EMP		\$81.37	2026-189001851-0000	COUNSELING WITH A TWIST
00746356	C	7/17/2026	M/N	0020	EMP		\$153.18	2026-189001854-0000	COUNSELING WITH A TWIST
00746357	C	7/17/2026	Medical	0027	EMP		\$11.96	2026-189001879-0000	OHH PHYSICIANS LLC
00746358	C	7/17/2026	Medical	0027	EMP		\$13.67	2026-189001880-0000	OHH PHYSICIANS LLC
00746359	C	7/17/2026	Medical	0012	EMP		\$8.87	2026-189001916-0000	NRHS RADIOLOGY
00746360	C	7/17/2026	Medical	0333	EMP		\$100.77	2026-189002029-0000	INOGEN INC
00746361	C	7/17/2026	Misc	0100	DEP		\$553.33	2026-189002727-0000	MEDWATCH
00746362	C	7/17/2026	Misc	0100	EMP		\$276.67	2026-189002729-0000	MEDWATCH
00746363	C	7/17/2026	Misc	0100	EMP		\$747.00	2026-189002731-0000	MEDWATCH
00746364	C	7/17/2026	Misc	0100	EMP	SPEC	\$249.00	2026-189002733-0000	MEDWATCH
00746365	C	7/17/2026	Misc	0100	EMP		\$498.00	2026-189002735-0000	MEDWATCH
00746366	C	7/17/2026	Misc	0100	EMP		\$387.33	2026-189002739-0000	MEDWATCH
00746367	C	7/17/2026	Misc	0100	EMP		\$276.67	2026-189002741-0000	MEDWATCH
00746368	C	7/17/2026	Misc	0100	EMP		\$221.33	2026-189002743-0000	MEDWATCH
00746369	C	7/17/2026	Misc	0100	EMP		\$774.67	2026-189002745-0000	MEDWATCH
00746370	C	7/17/2026	Misc	0100	EMP		\$1,272.67	2026-189002747-0000	MEDWATCH
00746371	C	7/17/2026	Misc	0100	DEP		\$470.33	2026-189002749-0000	MEDWATCH
00746372	C	7/17/2026	Medical	SPEC	DEP		\$170.79	2026-190000082-0000	RETINA CONSULTANTS OF
00746373	C	7/17/2026	Medical	WELL	DEP		\$450.00	2026-190000288-0000	OU MEDICINE INC
00746374	C	7/17/2026	Medical	0004	DEP		\$256.25	2026-190000327-0000	INTEGRIS SOUTHWEST
00746375	C	7/17/2026	Medical	0187	EMP		\$229.08	2026-190000519-0000	NORMAN REGIONAL
00746376	C	7/17/2026	Medical	0011	EMP		\$423.32	2026-190000534-0000	NORMAN ANESTHESIA
00746377	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-190000575-0000	CHRISTIAN COUNSELING

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746378	C	7/17/2026	Medical	0047	DEP		\$215.06	2026-190000579-0000	DIGESTIVE DISEASE
00746379	C	7/17/2026	M/N	0020	EMP		\$99.90	2026-190000595-0000	OU HEALTH PARTNERS
00746380	C	7/17/2026	Medical	WELL	DEP		\$42.82	2026-190000635-0000	DIAGNOSTIC LABORATORY
00746381	C	7/17/2026	Medical	0177	DEP		\$22.52	2026-190000636-0000	DIAGNOSTIC LABORATORY
00746382	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-190002012-0000	HALEY NUNN
00746383	C	7/17/2026	Medical	WELL	DEP		\$239.46	2026-191000193-0000	MERCY HOSPITAL OKLAHOMA
00746384	C	7/17/2026	Medical	0004	DEP		\$195.31	2026-191000245-0000	OKLAHOMA HEART HOSPITAL
00746385	C	7/17/2026	Medical	WELL	EMP		\$64.40	2026-191000246-0000	NORMAN REGIONAL
00746386	C	7/17/2026	Medical	OT	DEP		\$338.39	2026-191000248-0000	NORMAN REGIONAL
00746387	C	7/17/2026	Medical	0010	DEP		\$111.02	2026-191000449-0000	MERCY CLINIC OKLAHOMA
00746388	C	7/17/2026	Medical	SPEC	DEP		\$122.81	2026-191000457-0000	SPINE SURGERY ASSOCIATES
00746389	C	7/17/2026	Medical	0009	DEP		\$99.26	2026-191000522-0000	OU HEALTH PARTNERS
00746390	C	7/17/2026	Medical	0009	DEP		\$139.46	2026-191000523-0000	OU HEALTH PARTNERS
00746391	C	7/17/2026	Medical	0009	DEP		\$553.14	2026-191000526-0000	OU HEALTH PARTNERS
00746392	C	7/17/2026	Medical	WELL	DEP		\$79.21	2026-191000536-0000	NRHS RADIOLOGY
00746393	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-191000538-0000	CANDACE NICOLE LEWIS
00746394	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-191000540-0000	RESTORE BEHAVIORAL
00746395	C	7/17/2026	Medical	0080	DEP		\$9.55	2026-191000548-0000	OKLAHOMA ALLERGY AND
00746396	C	7/17/2026	Medical	0080	DEP		\$8.27	2026-191000549-0000	OKLAHOMA ALLERGY AND
00746397	C	7/17/2026	M/N	0020	EMP		\$47.25	2026-191000555-0000	PSYCHIATRIC HEALTH
00746398	C	7/17/2026	Medical	SPEC	EMP		\$71.92	2026-191000561-0000	OCULAR PHYSICIANS
00746399	C	7/17/2026	Medical	WELL	EMP		\$430.06	2026-191000572-0000	SAINTS MEDICAL GROUP LLC
00746400	C	7/17/2026	Medical	0066	EMP		\$148.29	2026-191000573-0000	SAINTS MEDICAL GROUP LLC
00746401	C	7/17/2026	Medical	0010	EMP		\$111.02	2026-191000574-0000	MERCY CLINIC OKLAHOMA
00746402	C	7/17/2026	Medical	0010	EMP		\$153.99	2026-191000579-0000	SAINTS MEDICAL GROUP LLC
00746403	C	7/17/2026	Medical	0015	EMP		\$279.63	2026-191000582-0000	LINCARE INC
00746404	C	7/17/2026	Medical	0010	DEP		\$105.28	2026-191000590-0000	HEALTHCARE EXPRESS LLP
00746405	C	7/17/2026	Medical	0010	EMP		\$62.99	2026-191000594-0000	CLASSEN FAMILY PRACTICE
00746406	C	7/17/2026	Medical	SPEC	DEP		\$84.89	2026-191000595-0000	OKLAHOMA
00746407	C	7/17/2026	Medical	SPEC	DEP		\$6.21	2026-191000609-0000	CURT MASSENGALE OD
00746408	C	7/17/2026	Medical	DXL2	EMP		\$478.86	2026-191000623-0000	BAHA A ABU-ESHEH
00746409	C	7/17/2026	Medical	SPEC	DEP		\$66.95	2026-191000706-0000	ENDOCRINOLOGY HEALTH

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746410	C	7/17/2026	Medical	0333	EMP		\$73.11	2026-191000754-0000	INTEGRIS MEDICAL SUPPLY
00746411	C	7/17/2026	Medical	0011	DEP		\$918.45	2026-191000770-0000	AFFILIATED
00746412	C	7/17/2026	Medical	0027	EMP		\$164.60	2026-191000906-0000	DIAGNOSTIC IMAGING
00746413	C	7/17/2026	Medical	0177	DEP		\$48.00	2026-191000927-0000	LABORATORY CORPORATION
00746414	C	7/17/2026	Medical	0177	DEP		\$166.35	2026-191000936-0000	LABORATORY CORPORATION
00746415	C	7/17/2026	Medical	0013	EMP		\$318.65	2026-191001019-0000	PATHOLOGY GROUP PC
00746416	C	7/17/2026	Medical	0153	EMP		\$99.00	2026-191001036-0000	IMMEDIATE CARE OF
00746417	C	7/17/2026	Medical	0004	EMP		\$285.31	2026-194000239-0000	OKLAHOMA HEART HOSPITAL
00746418	C	7/17/2026	Medical	WELL	DEP		\$450.00	2026-194000326-0000	OU MEDICINE INC
00746419	C	7/17/2026	Medical	WELL	DEP		\$85.00	2026-194000358-0000	EASTERN OKLAHOMA
00746420	C	7/17/2026	Medical	WELL	DEP		\$176.00	2026-194000362-0000	NORMAN REGIONAL
00746421	C	7/17/2026	Medical	0331	EMP		\$2,355.00	2026-194000375-0000	NOGALES DIALYSIS
00746422	C	7/17/2026	Medical	0011	EMP		\$307.80	2026-194000904-0000	ANESTHESIA SCHEDULING
00746423	C	7/17/2026	Medical	SPEC	EMP		\$39.19	2026-194000940-0000	JENNIFER B ROBERTS, MD
00746424	C	7/17/2026	Medical	SPEC	EMP		\$462.96	2026-194001011-0000	NORMAN UROLOGY
00746425	C	7/17/2026	Medical	0027	EMP		\$188.31	2026-194001115-0000	NORMAN REGIONAL ER
00746426	C	7/17/2026	Medical	SPEC	DEP		\$58.58	2026-194001278-0000	OKLAHOMA ALLERGY AND
00746427	C	7/17/2026	Medical	0076	DEP		\$36.00	2026-194001315-0000	HORIZONS PEDIATRIC
00746428	C	7/17/2026	Medical	0153	EMP		\$81.00	2026-194001433-0000	CLASSEN URGENT CARE
00746429	C	7/17/2026	Medical	0153	EMP		\$81.00	2026-194001435-0000	CLASSEN URGENT CARE
00746430	C	7/17/2026	Medical	0010	DEP		\$54.97	2026-194001437-0000	SUMMIT HEALTH AND
00746431	C	7/17/2026	Medical	0010	DEP		\$43.51	2026-194001438-0000	SUMMIT HEALTH AND
00746432	C	7/17/2026	Medical	SPEC	DEP		\$143.81	2026-194001455-0000	ORTHO CENTRAL
00746433	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-194001477-0000	KARA COUNSELING LLC
00746434	C	7/17/2026	Medical	0039	EMP		\$145.75	2026-194001922-0000	ABSENTEE SHAWNEE TRIBAL
00746435	C	7/17/2026	Medical	0010	EMP		\$592.02	2026-194001944-0000	MERCY CLINIC OKLAHOMA
00746436	C	7/17/2026	Medical	0010	DEP		\$59.99	2026-194001955-0000	CLASSEN FAMILY PRACTICE
00746437	C	7/17/2026	Medical	0076	DEP		\$36.00	2026-194002021-0000	COMPLETE REHAB LLC
00746438	C	7/17/2026	Medical	0010	DEP		\$81.86	2026-194002023-0000	NORMAN PEDIATRIC
00746439	C	7/17/2026	Medical	SPEC	DEP		\$74.12	2026-194002094-0000	OHH PHYSICIANS LLC
00746440	C	7/17/2026	Medical	0153	EMP		\$25.48	2026-194002140-0000	MEDICAL RESOURCE
00746441	C	7/17/2026	Medical	0009	DEP		\$57.63	2026-194002164-0000	OAKWOOD SPRINGS

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00746442	C	7/17/2026	Medical	0027	DEP		\$145.81	2026-194002190-0000	VIRTUAL RADIOLOGIC
00746443	C	7/17/2026	Medical	WELL	DEP		\$1,377.17	2026-194002217-0000	NORMAN REGIONAL
00746444	C	7/17/2026	Medical	WELL	DEP		\$84.03	2026-194002230-0000	RADIOLOGY CONSULTANTS
00746445	C	7/17/2026	M/N	0020	EMP		\$71.81	2026-194002232-0000	INNER CIRCLE MENTAL
00746446	C	7/17/2026	Medical	0010	EMP		\$118.83	2026-194002257-0000	INTEGRIS MEDICAL GROUP
00746447	C	7/17/2026	Medical	0011	DEP		\$367.14	2026-194002357-0000	OU HEALTH PARTNERS
00746448	C	7/17/2026	Medical	0011	DEP		\$367.14	2026-194002358-0000	OU HEALTH PARTNERS
00746449	C	7/17/2026	M/N	0020	DEP		\$71.81	2026-194002365-0000	RESTORE BEHAVIORAL
00746450	C	7/17/2026	Medical	0027	DEP		\$195.44	2026-194002380-0000	PRISMA HEALTH -
00746451	C	7/17/2026	Medical	0010	DEP		\$116.64	2026-194002559-0000	OKLAHOMA ARTHRITIS
00746452	C	7/17/2026	Medical	LAB3	DEP		\$18.70	2026-194002565-0000	OKLAHOMA ARTHRITIS
00746453	C	7/17/2026	Medical	0039	DEP		\$101.24	2026-194002579-0000	CLASSEN FAMILY PRACTICE
00746454	C	7/17/2026	Medical	0035	EMP		\$44.54	2026-194002601-0000	OHH PHYSICIANS LLC
00746455	C	7/17/2026	M/N	0020	DEP		\$106.17	2026-194002626-0000	BALANCE WOMEN HEALTH
00746456	C	7/17/2026	Medical	0010	DEP		\$199.89	2026-194002627-0000	BALANCE WOMEN HEALTH
00746457	C	7/17/2026	Medical	0177	DEP		\$8.20	2026-194002655-0000	LABORATORY CORPORATION
00746458	C	7/17/2026	Medical	0010	EMP		\$118.83	2026-194002667-0000	INTEGRIS MEDICAL GROUP
00746459	C	7/17/2026	Medical	SPEC	EMP		\$160.73	2026-194002676-0000	UROLOGY SPECIALISTS OF
00746460	C	7/17/2026	Medical	SPEC	EMP		\$109.36	2026-194002685-0000	NORMAN HEART AND
00746461	C	7/17/2026	Medical	0010	EMP		\$36.85	2026-194002686-0000	THE PHYSICIANS GROUP LLC
00746462	C	7/17/2026	M/N	0020	EMP		\$71.81	2026-194002688-0000	CRYSTAL PITTS
00746463	C	7/17/2026	Medical	XRY2	DEP		\$84.49	2026-194002698-0000	OU HEALTH PARTNERS
00746464	C	7/17/2026	Medical	QPAP	EMP		\$299.87	2026-194002764-0000	EMERGENCY PHYSICIANS OF
00746465	C	7/17/2026	Medical	0010	DEP		\$103.93	2026-194002808-0000	HEALTHCARE ONE
00746466	C	7/17/2026	Medical	0066	EMP		\$64.04	2026-194002900-0000	OHH PHYSICIANS LLC
00746467	C	7/17/2026	M/N	0020	EMP		\$128.44	2026-194003055-0000	BALANCE WOMEN HEALTH
00746468	C	7/17/2026	Medical	0039	DEP		\$161.97	2026-194003075-0000	NORMAN REGIONAL
00746469	C	7/17/2026	Medical	0333	DEP		\$301.86	2026-194003156-0000	TWIN RIVERS RESPIRATORY
00746470	C	7/17/2026	Medical	SPEC	DEP		\$39.19	2026-194003221-0000	GREGG S GOVETT
00746471	C	7/17/2026	Medical	0009	DEP		\$276.90	2026-194003280-0000	OU HEALTH PARTNERS
00746472	C	7/17/2026	Medical	0153	EMP		\$64.00	2026-194003294-0000	CLASSEN URGENT CARE
00746473	C	7/17/2026	Medical	0153	DEP		\$81.00	2026-194003295-0000	CLASSEN URGENT CARE

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746474	C	7/17/2026	Medical	0010	DEP		\$52.06	2026-194003297-0000	SUNRISE PEDIATRICS PLLC
00746475	C	7/17/2026	Medical	SPEC	DEP		\$92.34	2026-194003332-0000	SAINTS MEDICAL GROUP LLC
00746476	C	7/17/2026	Medical	SUR3	DEP		\$169.67	2026-194003333-0000	SAINTS MEDICAL GROUP LLC
00746477	C	7/17/2026	Medical	0039	DEP		\$146.67	2026-194003334-0000	MERCY CLINIC OKLAHOMA
00746478	C	7/17/2026	Medical	0010	EMP		\$123.36	2026-194003335-0000	MERCY CLINIC OKLAHOMA
00746479	C	7/17/2026	Medical	0010	EMP		\$59.99	2026-194003365-0000	CLASSEN FAMILY PRACTICE
00746480	C	7/17/2026	Medical	0010	EMP		\$105.01	2026-194003366-0000	CLASSEN FAMILY PRACTICE

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Master Group Grand Total

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Total of 231 Checks Paid: \$65,793.13
Total of 231 Payments: \$65,793.13
Reserve Income: \$0.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

**** END OF REPORT ****

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank
Reporting From 7/22/2026 Thru 7/22/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00746481	C	7/22/2026	Medical	IDR	EMP		\$540.00	2026-198002037-0000	Federal Hearings and Appeals
			1 Checks Paid: \$540.00				Electronic Payments: \$0.00		0 Total Adjustments: \$0.00
			1 Payments: \$540.00						
			Reserve Income:		\$0.00				

Reporting From 7/22/2026 Thru 7/22/2026

Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 1 Checks Paid: \$540.00

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 1 Payments: \$540.00

Reserve Income: \$0.00

**** END OF REPORT ****



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	07/12/2026 07/18/2026	157299	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	07/12/2026 07/18/2026	157299	\$0.00	
		Total By - Method Desc: 2		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/16/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/19/2026 06/19/2026	157299	\$9,342.84	308990
	07/16/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	07/03/2026 07/03/2026	157299	\$58.70	308991
	07/16/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	06/26/2026 06/26/2026	157299	\$126.19	308992
	07/16/2026	Perkins, DAnthony 2050001346	OSSO-NORTH LOCATION Physician	06/15/2026 06/15/2026	157299	\$136.70	308993
	07/16/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/15/2026 07/15/2026	157299	\$8.00	308994
	07/16/2026	Owens, Justin 2050000882	MPack Reporting, Inc Court Reporter Fees	07/01/2026 07/01/2026	157299	\$60.00	308995
	07/16/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	07/10/2026 07/16/2026	157299	\$360.00	308996
	07/16/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	06/26/2026 06/26/2026	157299	\$1,650.41	308997
	07/16/2026	Coover, Anthony 2050001211	Coover, Anthony Medical	03/21/2026 03/21/2026	157299	\$1,735.99	308998
	07/16/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	06/05/2026 06/23/2026	157299	\$448.00	308999
	07/16/2026	Colston, Monroe 2050001383	WALKER FERGUSON & FERGUSON Legal	06/10/2026 06/30/2026	157299	\$406.00	309000
	07/16/2026	Perkins, DAnthony 2050001346	WALKER FERGUSON & FERGUSON Legal	06/05/2026 06/08/2026	157299	\$168.00	309001



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/16/2026	Colston, Monroe 2050001387	WALKER FERGUSON & FERGUSON Legal	06/04/2026 06/23/2026	157299	\$322.00	309002
	07/16/2026	Rausch, John 2050001447	WALKER FERGUSON & FERGUSON Legal	06/29/2026 06/30/2026	157299	\$406.00	309003
	07/16/2026	Elmore, Jeffery 2050001463	WALKER FERGUSON & FERGUSON Legal	06/16/2026 06/29/2026	157299	\$350.00	309004
	07/16/2026	Colston, Monroe 2050001385	WALKER FERGUSON & FERGUSON Legal	06/04/2026 06/30/2026	157299	\$560.00	309005
	07/16/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	06/01/2026 06/17/2026	157299	\$406.00	309006
	07/16/2026	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	06/01/2026 06/24/2026	157299	\$448.00	309007
	07/16/2026	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	06/03/2026 06/29/2026	157299	\$182.00	309008
	07/16/2026	Coover, Anthony 2050001211	WALKER FERGUSON & FERGUSON Legal	06/18/2026 06/26/2026	157299	\$182.00	309009
Total By - Method Desc: 20				Total for Method Desc: \$17,356.83 \$17,356.83			
Total Number of Checks: 22				Total Amount: \$17,356.83 \$17,356.83			



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	06/22/2026 06/22/2026	157411	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	07/19/2026 07/25/2026	157411	\$0.00	
		Rausch, John 2050001447	Rausch, John Salary Continuation-No reimbursement of Temporary Total Disability	07/19/2026 07/25/2026	157411	\$0.00	
		Total By - Method Desc: 3		Total for Method Desc:		\$0.00	\$0.00



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	07/23/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	06/26/2026 06/26/2026	157411	\$701.69	309011
	07/23/2026	Combined Combined	CentraLink LLC Medical	07/11/2026 07/11/2026	157411	\$720.91	309012
	07/23/2026	Lewis, Jeremy 2050001323	HPI PHYSICIANS LLC Physician	07/07/2026 07/07/2026	157411	\$488.00	309013
	07/23/2026	Combined Combined	CLASSEN URGENT CARE CLINIC, LLC Physician	06/22/2026 06/22/2026	157411	\$1,193.72	309014
	07/23/2026	Elmore, Jeffery 2050001433	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	06/08/2026 06/08/2026	157411	\$79.13	309015
	07/23/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	07/22/2026 07/22/2026	157411	\$103.28	309016
	07/23/2026	Stoudemire, Naviah 2050001471	HealthMark Medical Group, LLC Medical Records	07/15/2026 07/15/2026	157411	\$30.54	309017
	07/23/2026	Colston, Monroe 2050001110	MPack Reporting, Inc Court Reporter Fees	06/29/2026 06/29/2026	157411	\$65.00	309018
	07/23/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	07/17/2026 07/23/2026	157411	\$360.00	309019
	07/23/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	07/07/2026 07/07/2026	157411	\$528.70	309020
Total By - Method Desc: 10				Total for Method			
Total Number of Checks: 13				Desc:	\$4,270.97	\$4,270.97	
				Total Amount:	\$4,270.97	\$4,270.97	



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	07/23/2026	Cheatham, Eric 2050001479	Cheatham, Eric Property Damage	07/17/2026 07/17/2026	157410	\$2,651.25	309010
Total By - Method Desc: 1				Total for Method			
Total Number of Checks: 1				Desc:		\$2,651.25	\$2,651.25
				Total Amount:		\$2,651.25	\$2,651.25