



**AGENDA FOR THE REGULAR MEETING
OF THE MOORE CITY COUNCIL
MOORE PUBLIC WORKS AUTHORITY
THE MOORE RISK MANAGEMENT BOARD
AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY
SEPTEMBER 21, 2026 – 6:30 P.M.
301 N. BROADWAY**

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

1) CALL TO ORDER

- A) Roll Call
- B) Pledge of Allegiance

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

- A) Receive and approve the minutes of the regular City Council meeting held September 8, 2026. **Page 4**
- B) Receive and approve the minutes of the special Work Study Session held September 8, 2026. **Page 19**
- C) Receive the minutes of the regular Parks Board meeting held August 4, 2026. **Page 22**
- D) Approve contracts with Aging Services, Moore Youth and Family, St. Vincent de Paul, Metropolitan Fair Housing, Central Oklahoma Community Action Agency, Bethesda, The Sparrow Project, The Virtue Center, and Rose Rock Habitat for Humanity, using Community Development Block Grant ("CDBG") Entitlement funds. **Page 26**
- E) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$3,847,367.64. **Page 110**

ACTION: _____

- 3) Consider approval of a lot split located at 825 NW 34th Street in the Golden Acres Addition. Application by Robert Raines. **Community Development Page 158**

ACTION: _____

- 4) Consider acceptance of grant 1580.503 from the Oklahoma Office of Homeland Security in the amount of \$5,437.00 for the purchase and installation of an additional air conditioner unit for the Emergency Management evacuation/rehabilitation trailer. **Emergency Management Page 160**

ACTION: _____

- 5) Approve and authorize a ten-year service agreement with Axon Enterprise, Inc to provide integrated technology solutions, equipment, software, and support for the Moore Police Department in the amount of \$921,000.00 per year for the first five years and \$1,182,363.00 for years six through ten using Sourcewell Contract No. 101223-AXN. **Police Page 162**

ACTION: _____

- 6) Consider declaring eighteen (18) bulletproof vests as surplus and authorize their donation to the Oklahoma Association of Chiefs of Police. **Police Page 174**

ACTION: _____

- 7) Consider approval of a new job description for Recreation Facility Maintenance Supervisor and assign it to Pay Grade 110 of the salary table approved by City Council on June 20, 2016 and in accordance with the budget approved by Council for Fiscal Year 26-27. **Human Resources Page 175**

ACTION: _____

- 8) Consider adopting Resolution No. 147(26) authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for a radio console for the 911 center. **Capital Planning & Resiliency ("HUD") Page 181**

ACTION: _____

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

- 9) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Public Works Authority meeting held September 8, 2026.

- B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$543,946.23. **Page 183**

ACTION: _____

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

10) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Risk Management meeting held September 8, 2026.
B) Approve and ratify claims and expenditures for FY 2026-2027 in the amount of \$394,426.26. **Page 189**

ACTION: _____

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

11) ROLL CALL

12) CONSENT DOCKET:

- A) Receive and approve the minutes of the regular Moore Economic Development Authority meeting held August 17, 2026. **Page 218**

ACTION: _____

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

13) 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.

14) ADJOURNMENT

POSTED THIS 15TH DAY OF SEPTEMBER 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
SEPTEMBER 8, 2026 – 6:30 P.M.**

The City Council of the City of Moore met in the City Council Chambers, 301 North Broadway, Moore, Oklahoma, September 8, 2026 at 6:30 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

PRESENT: Griffith, Porter, Hunt, Williams, Webb, Clark, Hamm
ABSENT: None

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; Associate Planner, Sarah Melcher; Emergency Management Director, Gayland Kitch; Finance Director, John Parker; Fire Chief Ryan Marlar; Fire Marshal Darren Sigmen; Human Resources Director, Christine Jolly; Parks & Recreation Director, Sue Wood; Assistant Parks & Recreation Director, Whitney Wathen; Information Technology Director, David Thompson; Police Chief Todd Gibson; Project-Grants Manager, Kahley Gilbert; Public Affairs Director/Assistant City Manager, Deidre Ebrey; and Public Works Director, Dennis Bothell.

Mayor Hamm presented Janie Milum with a letter of appreciation and an award for her 14 years of service on the Board of Adjustment and for serving as Chair of the Board for the past year. Ms. Milum stated that she was honored to receive this recognition.

Mayor Hamm presented a proclamation to Carolyn McCabe, Regent with the Malcolm Hunter Chapter of the Daughters of the American Revolution ("DAR") proclaiming the week of September 17-23, 2026 as Constitution Week in the City of Moore. Ms. McCabe announced that DAR will hold a celebration of the constitution at the Moore Public Library on Monday, September 14, 2026 from 10 am to 4 pm. Ms. McCabe thanked the Mayor and Council for the proclamation.

Agenda Item Number 2 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR CITY COUNCIL MEETING HELD AUGUST 17, 2026.
- B) RECEIVE AND APPROVE THE MINUTES OF THE SPECIAL WORK STUDY SESSION
- C) RECEIVE THE MINUTES OF THE PLANNING COMMISSION MEETING HELD JULY 14, 2026.

- D) ACCEPT PUBLIC SEWER IMPROVEMENTS TO SERVE SILVERLEAF COURTS ADDITION LOCATED SOUTH OF NE 12TH STREET AND EAST OF EASTERN AVENUE.
- E) ACCEPT PUBLIC WATER, SEWER, PAVING AND DRAINAGE IMPROVEMENTS TO SERVE BROADMOORE HEIGHTS SECTION 3 ADDITION, LOCATED NORTH OF SE 34TH STREET AND EAST OF BROADWAY AVENUE.
- F) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,427,108.11 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$5,064,515.61.

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

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

Agenda Item Number 3 being:

CONSIDER THE FINAL PLAT OF RIVERSTONE VILLAS, LOCATED IN THE SE/4 OF SECTION 9, T10N, R2W, BEING NORTH OF NW 12TH STREET AND WEST OF SANTA FE AVENUE. APPLICATION BY NW 12TH PARTNERS, LLC/DAVIN METHVIN. (PLANNING COMMISSION RECOMMENDED APPROVAL 7-0). WARD 2.

Elizabeth Weitman, Community Development Director, introduced Sarah Melcher, the new Associate Planner, who would be presenting Agenda Items No. 3 and 4 to the City Council.

Ms. Melcher advised that the vacant subject site is located north of NW 12th Street and west of Santa Fe Avenue. The property was rezoned as a PUD for single-family patio homes on May 4, 2026, with the accompanying preliminary plat approved by Council on July 6, 2026. The applicant proposed to develop 104 detached single-family patio homes with 45' wide lots and three commercial lots on the east side of the property. Ms. Melcher advised that public water and sewer are available to serve the site. Stormwater detention will be required. She advised that the proposed development included a detention pond and a studied floodplain along the west side of the property. It was noted that no residential lots are shown within the floodplain. The applicant will be required to comply with all FEMA requirements for development within a floodplain, the 2021 drainage criteria, and a 30-foot creek buffer within the floodplain. Access for the proposed development is provided by NW 12th Street to the south and Santa Fe Avenue to the east.

Ms. Melcher advised that the Envision Moore 2040 Plan calls for this location to be Urban Residential. The application was reviewed for conformance with the Plan and, because the application meets the density and placement requirements for Urban Residential land use and works towards furthering the goals of the comprehensive plan, an amendment to the plan is not necessary. Staff recommended approval of the item.

Councilman Williams moved to approve the Final Plat of Riverstone Villas, located in the SE/4 of Section 9, T10N, R2W, being north of NW 12th Street and west of Santa Fe Avenue, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 4 being:

RECEIVE A REPORT ON THE 2025-2026 STORMWATER QUALITY PROGRAM.

Satah Melcher, Associate Planner, gave an update on the City's 2025–26 Stormwater Quality Program. Ms. Melcher advised that the requirements come from the Oklahoma Department of Environmental Quality as part of the permitting process for operation of the City's municipal stormwater system. ODEQ requirements include public education and outreach, construction measures, industrial measures, and illicit discharges. She stated that Nathan Leach serves as the Environmental Services Manager.

Ms. Melcher pointed out that because Moore is located in the Lake Thunderbird watershed we are committed to helping manage runoff to that water body. Her presentation included the following topics:

EDUCATION AND OUTREACH

One thousand educational flyers were given out on various topics as well as a newsletter included in the October 2025 water bill on storm water education. The City is required to maintain a stormwater web page which received 420 views with 290 active users this fiscal year. Two School presentations and two e-waste recycling events were held. A household hazardous waste disposal event requirement was replaced with continual access to the Oklahoma City Household Hazardous Waste Facility which received 414 visits by Moore residents. The City must conduct staff training and industry outreach. There were two instances of staff training and four instances of industry outreach.

INSPECTIONS

The City is required to inspect construction sites monthly while active and once when construction is complete. However, staff performed weekly inspections while construction was active and one when construction was complete for a total of 587 total construction inspections.

The City is required to issue Land Disturbance Permits. In the case of residential subdivisions there would be one permit for the subdivision which is then inherited by each lot. There were 25 permits issued with 7 closed this fiscal year.

Staff is required to inspect best management practices such as detention ponds. Although the City is only required to inspect 50% of them all 350 sites across the City were inspected. The City must inspect our industrial facilities, both of which were inspected. Outfall screenings must be conducted. They were inspected monthly for discharge under dry conditions. If anything is flowing when there has not been rain that is indicative of illicit discharge which the City attempts to track back to the source. Water sampling was conducted to build data for tracking water quality over time.

COMPLAINT RESPONSES

For complaint responses the City is required to maintain a hotline. The City has both a phone number and an online reporting form. She indicated that 57 complaints were received and addressed within 24 hours.

GOOD HOUSEKEEPING

The City is required to inspect our own facilities and to conduct 2,000 miles of street sweeping which was accomplished. Water quality messaging is required on our storm drains. Forty-six new drains were installed this year and all of them included water quality messaging.

We are required to supply spill kits to City facilities that have a spill risk. Of the 18 kits available four were used for small hydraulic leaks.

The City is required to maintain a storm sewer map as well as a list of industrial facilities and City facilities.

POSTPONED AND UNMET MEASURES

Low-Impact Development (“LID”) Initiatives include bioswales and green roofs that help slow the flow of water and improve water quality. One of the measures was to review local ordinances to identify opportunities to promote these techniques. The City is required to access the Code that affects impervious surfaces such as the street code and parking lot code in order to implement design standards for these low impact development techniques as well as give preference to these techniques when using best management practices on construction sites. There is also a requirement to identify priority areas for screening that have a higher likelihood of elicit discharge. She noted that staff inspects all our outfalls and try to track them but we do not have a priority system since there are just five of them.

One measure is to ensure that vehicle wash waters are not discharged into the storm water system. There are measures in place for commercial car washes; however, it is challenging for the residential side of things. For water quality the City is required to assess the impacts from new flood management projects as well as water quality considerations during site plan review and to provide oversight on City funded contractors to ensure stormwater quality measures are met.

Ms. Melcher advised that the City’s one primary staff member was able to meet requirements for inspection and outreach measures. The missed measures relate more to City-wide procedures and interdepartmental collaboration and overarching policies that need to be applied at multiple levels. She stated that this is the end of the five-year permit cycle. Staff expects more intensive measures moving forward as is the trend from cycle to cycle. She noted that the need for additional support to address those measures is anticipated.

No action was taken on the item.

Agenda Item Number 5 being:

CONSIDER APPOINTING NOAH GUERRERO TO FILL AN EXPIRED 3-YEAR TERM ON THE MOORE PLANNING COMMISSION.

Councilman Williams moved to appoint Noah Guerrero to fill an expired 3-year term on the Moore Planning Commission, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 6 being:

CONSIDER APPOINTING CHRIS APEL TO FILL AN UNEXPIRED TERM UNTIL AUGUST 2027 ON THE MOORE PLANNING COMMISSION.

Councilwoman Griffith moved to appoint Chris Apel to fill an unexpired term until August 2027 on the Moore Planning Commission., second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 7 being:

CONSIDER APPOINTING CHRIS APEL TO FILL AN EXPIRED 3-YEAR TERM ON THE MOORE BOARD OF ADJUSTMENT.

Councilwoman Griffith moved to appoint Chris Apel to fill an expired 3-year term on the Moore Board of Adjustment, second by Councilman Porter. Motion carried unanimously.

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

Mayor Hamm thanked Noah Guerrero and Chris Apel for their willingness to serve the community.

Agenda Item Number 8 being:

CONSIDER ACCEPTING A WARRANTY DEED FOR CITY OWNERSHIP AND MAINTENANCE OF THE CURVE PARK LOCATED AT 1550 DREESSEN DRIVE; AND AUTHORIZE CITY STAFF TO EXECUTE ALL REQUIRED DOCUMENTS FOR THE DEED TRANSFER. APPLICATION BY RYAN HUDSPETH OF BELMONT DEVELOPMENT COMPANY, LLC AND MELISSA FISHER, TX CURVE MOORE GP, LLC.

Elizabeth Weitman, Community Development Director, stated that The Curve development was originally approved with the understanding that the parkland that was developed on-site at 1550 Dreessen Drive would become City property and utilized as a public park. This development is now considered complete and they are making the deed transfer over to the City.

Councilman Williams confirmed with Ms. Weitman that the deed was only for the park property and had nothing to do with the apartment complex.

Councilwoman Hunt moved to accept a Warranty Deed for City ownership and maintenance of The Curve Park located at 1550 Dreessen Drive; and authorize City staff to execute all required documents for the deed transfer. Application by Ryan Hudspeth of Belmont Development Company, LLC and Melissa Fisher, TX Curve Moore GP, LLC, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 9 being:

CONSIDER ADOPTING RESOLUTION NO. 140(26) APPROVING THE ISSUANCE OF MULTI-FAMILY HOUSING REVENUE BONDS BY THE PUBLIC FINANCE AUTHORITY IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$30,000,000 AND RECOGNIZING THE CITY OF MOORE IS NOT RESPONSIBLE FOR ISSUING THE MULTI-FAMILY HOUSING REVENUE BONDS AND HAS NO FINANCIAL OBLIGATION TO PAY ANY PRINCIPAL OR INTEREST OF THE MULTI-FAMILY HOUSING REVENUE BONDS.

Elizabeth Weitman, Community Development Director, stated that this item is regarding the permanent financing of The Curve. Sean Smith, Managing Partner of The Curve development, will speak on the item.

Mr. Smith stated that the property was originally developed utilizing affordable housing tax credits, tax-exempt bonds issued by the Oklahoma Housing Finance Agency, and CDBG-Disaster Recovery Funds from the City of Moore. He advised that now that the development is complete, stabilized, and has been

operating well for the past few years, the time has come to refinance the current loan on the property. He stated that the construction loan is still in place and they are now putting permanent financing in place. Mr. Smith advised this is a technical requirement when issuing tax-exempt bonds to comply with IRS regulations. The Code says that the jurisdiction that covers the area where the facility is located must approve the Public Finance Authority issuing the tax-exempt bonds which become the funds for the permanent financing. Mr. Smith noted that there is no obligation from the City to issue bonds, repay bonds, or anything of that nature.

Councilman Williams moved to adopt Resolution No. 140(26) approving the issuance of multi-family housing revenue bonds by the public finance authority in an aggregate principal amount not to exceed \$30,000,000 and recognizing the City of Moore is not responsible for issuing the multi-family housing revenue bonds and has no financial obligation to pay any principal or interest of the multi-family housing revenue bonds, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 10 being:

CONSIDER THE CREATION OF AN ANIMAL WELFARE BOARD AND APPOINT A SELECTION COMMITTEE.

Brooks Mitchell, City Manager, advised that information regarding the creation of an Animal Welfare Board was emailed to Council. Once a Selection Committee is appointed notice will be placed on the City's webpage and applications to the Board accepted for review by the committee.

Mayor Hamm asked for Council volunteers to serve on the committee. Council Members Hunt, Webb, and Clark volunteered to serve.

Councilman Williams moved to create an Animal Welfare Board and to appoint Council Members Hunt, Webb, and Clark to the selection committee, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 11 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TEN (10) HANDHELD RADIOS AND ASSOCIATED ACCESSORIES TO REPLACE OUTDATED MODELS FROM L3HARRIS ON SOURCEWELL CONTRACT NO. 020625-L3H AND SIT NO. 116321 IN THE AMOUNT OF \$36,930.83.

Police Chief Todd Gibson advised that Agenda Items No. 11, 12, 13, and 14 are all budgeted items regarding the purchase of routine equipment. This item is for purchase of ten handheld radios.

Councilman Webb moved to authorize the budgeted purchase of ten (10) handheld radios and associated accessories to replace outdated models from L3Harris on Sourcewell Contract No. 020625-L3H and SIT No. 116321 in the amount of \$36,930.83, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 12 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF TEN (10) TICKET WRITERS, PRINTERS, AND ASSOCIATED ACCESSORIES, TO REPLACE OUTDATED MODELS, FROM TYLER TECHNOLOGIES D/B/A BRAZOS ON SOURCEWELL CONTRACT NO. 060624-TTI IN THE AMOUNT OF \$36,230.00.

Councilwoman Griffith moved to authorize the budgeted purchase of ten (10) ticket writers, printers, and associated accessories, to replace outdated models, from Tyler Technologies d/b/a Brazos on Sourcewell Contract No. 060624-TTI in the amount of \$36,230.00, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 13 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF SAFETY EQUIPMENT FOR INSTALLATION ON SIX (6) FLEET VEHICLES FROM FLEET SAFETY EQUIPMENT INC. D/B/A DANA SAFETY SUPPLY IN THE AMOUNT OF \$79,272.60 USING STATE CONTRACT NO. SW0142.

Councilman Porter moved to authorize the budgeted purchase of safety equipment for installation on six (6) fleet vehicles from Fleet Safety Equipment Inc. d/b/a Dana Safety Supply in the amount of \$79,272.60 using State Contract No. SW0142, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 14 being:

CONSIDER AUTHORIZING THE BUDGETED PURCHASE OF SIX (6) MOBILE RADIOS FROM L3HARRIS TECHNOLOGIES INC. IN THE AMOUNT OF \$34,073.86 USING SOURCEWELL CONTRACT NO. 020625-L3H AND SIT NO. 116321.

Councilman Williams asked for the difference between the radios being requested and those that were approved under Agenda Item No. 11. Police Chief Gibson advised that the radios previously approved are handheld radios that the officers carry. The six radios requested under Agenda Item No. 14 are mobile radios used in police vehicles. Chief Gibson noted that the requested equipment under Agenda Items No. 13 and 14 are budgeted items necessary to outfit new fleet vehicles.

Councilwoman Griffith moved to authorize the budgeted purchase of six (6) mobile radios from L3Harris Technologies Inc. in the amount of \$34,073.86 using Sourcewell Contract No. 020625-L3H and SIT No. 116321, second by Councilman Porter. Motion carried unanimously.

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

Agenda Item Number 15 being:

CONSIDER DECLARING FIFTY-NINE (59) MOTOROLA XTS-5000 PORTABLE RADIOS AS SURPLUS AND AUTHORIZE THEIR DONATION TO PUBLIC SAFETY AGENCIES.

Gayland Kitch, Emergency Management Director, stated that many of the 59 portable or handheld radios being proposed for surplus were the original 800 MHz radios that were purchased on a grant from Homeland Security in 2006 that have been upgraded. The City changed radio brands as technology changed. The radios proposed as surplus can be donated to other agencies that still use them. He noted that the radios have been tuned and deprogrammed in anticipation of their donation.

Councilman Webb moved to declare fifty-nine (59) Motorola XTS-5000 portable radios as surplus and authorize their donation to public safety agencies, second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 16 being:

CONSIDER ACCEPTANCE OF AN EMERGENCY MANAGEMENT PERFORMANCE GRANT ("EMPG") FY 25 FROM THE OKLAHOMA DEPARTMENT OF EMERGENCY MANAGEMENT FOR OUTDOOR WARNING SYSTEM UPGRADES IN THE AMOUNT OF \$65,000 WITH THE CITY PROVIDING THE REQUIRED NON-FEDERAL MATCHING FUNDS IN THE AMOUNT OF \$32,500.

Gayland Kitch, Emergency Management Director, advised that Agenda Items No. 16 and 17 are companion items. This item is for acceptance of an Emergency Management Performance Grant awarded to the City by the Oklahoma Department of Emergency Management. The grant award is in the amount of \$65,000 and will be used for the purchase and installation of one outdoor warning siren, the relocation of an existing siren, and replacement of encoders used to activate the sirens. Mr. Kitch noted that the City is responsible for matching funds in the amount of \$32,500.

Councilman Clark moved to accept an Emergency Management Performance Grant ("EMPG") FY 25 from the Oklahoma Department of Emergency Management for outdoor warning system upgrades in the amount of \$65,000 with the City providing the required non-federal matching funds in the amount of \$32,500, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 17 being:

CONSIDER AUTHORIZING THE PURCHASE AND INSTALLATION OF ONE FEDERAL SIGNAL 508-128 OUTDOOR WARNING SIREN AND CONTROLLER WITH SOLAR POWER OPTION, THREE FEDERAL SIGNAL SS-2000+ ENCODERS AND ASSOCIATED EQUIPMENT, AND THE RELOCATION OF ONE EXISTING SIREN, FROM JOE GODDARD ENTERPRISES, LLC IN THE AMOUNT OF \$63,456.57 UTILIZING TIPS CONTRACT NO. 220105 AND FUNDED BY EMPG FY 25 GRANT FUNDS.

Gayland Kitch, Emergency Management Director, advised that this item is to authorize the purchase of the items mentioned in Agenda Item No. 16 using Emergency Management Performance Grant funds. Mr. Kitch noted that the original quote included items that are not needed. Removing the items lowers the cost from \$63,456.57 to \$59,016.57.

Councilman Williams moved to authorize the purchase and installation of one Federal Signal 508-128 outdoor warning siren and controller with solar power option, three Federal Signal SS-2000+ encoders and associated equipment, and the relocation of one existing siren, from Joe Goddard Enterprises, LLC in the amended amount of \$59,016.57 utilizing TIPS Contract No. 220105 and funded by EMPG FY 25 grant funds, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 18 being:

CONSIDER AUTHORIZING THE PARKS AND RECREATION DEPARTMENT TO SOLICIT BIDS FOR THE BUDGETED ANNUAL MAINTENANCE OF THE STATION AQUATIC CENTER SLIDE.

Sue Wood, Parks and Recreation Director, stated that the Parks and Recreation Department monitors and maintains the station's aquatic slides for safety, structural integrity, appearance, and operational performance. Staff requests authorization to solicit bids for the budgeted annual maintenance of the slides.

Councilman Clark moved to authorize the Parks and Recreation Department to solicit bids for the budgeted annual maintenance of the Station Aquatic Center slide, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 19 being:

CONSIDER AUTHORIZING THE PARKS AND RECREATION DEPARTMENT TO SOLICIT BIDS FOR THE BUDGETED INSTALLATION OF THE ADAPTIVE TURF INFIELD ON THE EXISTING BASEBALL FIELD NO. 5 AT THE BASEBALL COMPLEX AT BUCK THOMAS PARK.

Sue Wood, Parks and Recreation Director, stated the existing Baseball Field No. 5 at the Buck Thomas Baseball Complex has been selected for renovation and will be used as an adaptive turf infield for the Courage League and other baseball leagues. Staff requests authorization to solicit bids for this budgeted item.

Councilman Williams asked if the both the Courage League and baseball leagues will use the field. Ms. Wood confirmed they would.

Councilman Porter expressed his appreciation to Ms. Wood and her staff for working on this project that he felt had been needed for some time.

Councilwoman Griffith moved to authorize the Parks and Recreation Department to solicit bids for the budgeted installation of the Adaptive Turf Infield on the existing Baseball Field No. 5 at the Baseball Complex at Buck Thomas Park, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 20 being:

CONSIDER APPROVAL OF THE BUDGETED INSTALLATION OF PAVILION SHADES FOR THE 5TH AND MARKWELL PARK AND COTTONWOOD PARK IN THE AMOUNT OF \$32,992.00.

Sue Wood, Parks and Recreation Director, stated that the 5th and Markwell Park and the Cottonwood Park have very little shaded areas around the playgrounds. Staff requested approval for the budgeted installation of pavilion shades for both parks in the total amount of \$32,992.

Councilman Williams asked how much of the park at 5th and Markwell will be shaded. Ms. Wood indicated that it would cover the bench or seating area for parents to sit under while their children play. This was a request from the neighborhood due to the extreme heat we have been experiencing.

Councilman Williams moved to approve the budgeted installation of Pavilion Shades for the 5th and Markwell Park and Cottonwood Park in the total amount of \$32,992.00, second by Councilwoman Hunt. Motion carried unanimously.

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

Agenda Item Number 21 being:

CONSIDER APPROVING A MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE CITY OF MOORE, MOORE PUBLIC WORKS AUTHORITY (PWA), THE CITY OF OKLAHOMA CITY, AND THE OKLAHOMA CITY WATER UTILITIES TRUST (OCWUT) FOR THE PURPOSE OF CONSTRUCTING AN OKLAHOMA CITY WATERLINE AS A NON-PARTICIPATING COMPONENT OF THE CITY MOORE'S SW 19TH STREET AND SANTA FE INTERSECTION WIDENING PROJECT, ODOT STATE JOB NO. 36149(04).

Councilman Williams advised that staff requested that this item be tabled.

Councilman Williams moved to table Agenda Item No. 21, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 22 being:

CONSIDER APPROVAL OF A CONTRACT FOR CONSTRUCTION MANAGER AT RISK WITH CROSSLAND CONSTRUCTION COMPANY, INC. IN THE AMOUNT OF \$4,000 FOR THE PRECONSTRUCTION/VALUE ENGINEERING PHASE FOR CONSTRUCTION OF THE PUBLIC WORKS MAINTENANCE FACILITY PHASE 2 PROJECT.

Jerry Ihler, Assistant City Manager, stated that the proposed contract for Construction Manager at Risk with Crossland Construction Company, Inc. is for Phase 2 of the construction on the Public Works Maintenance Facility located at 27th Street and east of Shields Blvd. Crossland performed Phase 1 and is very familiar with the project. Phase 2 will add 7,200 square feet to the existing Phase 1 project that will be primarily used for solid waste collection and disposal as well as some additional storage space for Building Maintenance. Mr. Ihler noted that the item is for the value engineering phase of the construction in the amount of \$4,000.

Councilman Clark moved to approve a contract for Construction Manager at Risk with Crossland Construction Company, Inc. in the amount of \$4,000 for the preconstruction/value engineering phase for construction of the Public Works Maintenance Facility Phase 2 Project, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 23 being:

CONSIDER APPROVAL OF AN AGREEMENT WITH PINNACLE CONSULTING MANAGEMENT GROUP, INC., IN THE AMOUNT OF \$60,150 FOR RIGHT-OF-WAY ACQUISITION SERVICES FOR THE NW 27TH ST. (I-35 TO HILLCREST DRIVE) RECONSTRUCTION PROJECT, ODOT STATE JOB NO. 38107(04).

Jerry Ihler, Assistant City Manager, stated that the proposed agreement with Pinnacle in the amount of \$60,150 is for right-of-way acquisition services involving nine parcels of property for the NW 27th Street from I-35 to Hillcrest Drive reconstruction project. Mr. Ihler advised that this is an ODOT project which requires the City to obtain an appraisal, a review of the appraisal, right-of-way staking, and a title search on the properties.

Councilman Williams asked if \$60,150 is for Pinnacle's services or if it is for the acquisition of the properties. Mr. Ihler indicated it was for Pinnacle's right-of-way acquisition services only.

Councilwoman Hunt moved to approve an agreement with Pinnacle Consulting Management Group, Inc., in the amount of \$60,150 for right-of-way acquisition services for the NW 27th St. (I-35 to Hillcrest Drive) Reconstruction Project, ODOT State Job No. 38107(04), second by Councilman Williams. Motion carried unanimously.

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

Agenda Item Number 24 being:

CONSIDER APPROVAL FOR THE BUDGETED PURCHASE OF A CRAFCO CRACK SEALING MACHINE FROM CRAFCO PRESERVATION PRODUCTS IN THE AMOUNT OF \$96,268.40 USING SOURCEWELL CONTRACT NO. 050625-CFC.

Dennis Bothell, Public Works Director, stated that the proposed purchase of a CRAFCO crack sealing machine in the amount of \$96,268.40 would be used to preserve city streets by sealing cracks before water and ice can damage them further. The machine would replace a 2006 crack sealing machine that needs to be retired.

Councilman Porter stated he was asked if the City had purchased two of these machines last year. Mr. Bothell indicated that the last crack sealing machine was purchased in 2017.

Councilman Webb moved to approve the budgeted purchase of a CRAFCO Crack Sealing Machine from CRAFCO Preservation Products in the amount of \$96,268.40 using Sourcewell Contract No. 050625-CFC, second by Councilwoman Griffith. Motion carried unanimously.

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

Agenda Item Number 25 being:

CONSIDER APPROVAL FOR CONTRACT TO REPLACE THE EXISTING ARTIFICIAL TURF BY FOREVERLAWN IN THE AMOUNT OF \$59,966.80 USING SOURCEWELL CONTRACT NO. 031622-FVL; AND AUTHORIZE A DEPOSIT PAYMENT OF \$29,983.40 TO BEGIN THE PROJECT.

Dennis Bothell, Public Works Director, advised that the artificial turf at the Animal Shelter has eroded to the point that it needs to be replaced. The proposed turf by Foreverlawn will provide better drainage, resist harmful germs and bacteria, and is easy to clean and maintain using antibacterial cleansers that won't harm the animals or materials used.

Councilman Williams asked where the turf will be located. Mr. Bothell stated that it will be on the north side of the Animal Shelter facility where the animals are allowed to move around outside.

Councilwoman Hunt asked if the turf had reached the end of its anticipated lifespan. Mr. Bothell stated that this turf was glued to the cement and wasn't allowing the proper drainage. He indicated that Foreverlawn will remove the turf and the old cement, put in new drainage, and install the new turf for \$59,866.80.

Councilwoman Griffith moved to approve a contract to replace the existing artificial turf by ForeverLawn in the amount of \$59,966.80 using Sourcewell Contract No. 031622-FVL; and authorize a deposit payment of \$29,983.40 to begin the project, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 26 being:

CONSIDER APPROVAL OF BUDGET SUPPLEMENTS FOR FY 2026-2027 FOR MULTIPLE FUNDS TO CARRY OVER PRIOR YEAR OPEN PURCHASE ORDERS.

John Parker, Finance Director, stated that the item is for the annual purchase order carryover. All the open purchase orders that were obligated but uncompleted during FY 26 are being carried over to FY 27.

Councilman Williams moved to approve budget supplements for FY 2026-2027 for multiple funds to carry over prior year open purchase orders, second by Councilman Clark. Motion carried unanimously.

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

Agenda Item Number 27 being:

CONSIDER RECLASSIFYING THE SENIOR BUILDING MAINTENANCE TECH POSITION AT THE STATION TO RECREATION FACILITY MAINTENANCE SUPERVISOR AND ASSIGN IT TO PAY GRADE 110 OF THE SALARY TABLE APPROVED BY CITY COUNCIL ON JUNE 20, 2016 AND IN ACCORDANCE WITH THE BUDGET APPROVED BY CITY COUNCIL FOR FISCAL YEAR 26-27.

Brooks Mitchell, City Manager, requested that Agenda Item No. 27 be tabled to the next meeting.

Councilman Williams moved to table Agenda Item No. 27 to the September 21, 2026 City Council meeting, second by Councilman Porter. Motion carried unanimously.

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

THE CITY COUNCIL MEETING WAS RECESSED AND THE MOORE PUBLIC WORKS AUTHORITY MEETING WAS CONVENED AT 7:18 P.M.

Agenda Item Number 28 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD AUGUST 17, 2026.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING A MEMORANDUM OF UNDERSTANDING AGREEMENT BETWEEN THE CITY OF MOORE, MOORE PUBLIC WORKS AUTHORITY (PWA), THE CITY OF OKLAHOMA CITY, AND THE OKLAHOMA CITY WATER UTILITIES TRUST (OCWUT) FOR THE PURPOSE OF CONSTRUCTING AN OKLAHOMA CITY WATERLINE AS A NON-PARTICIPATING COMPONENT OF THE CITY MOORE'S SW 19TH STREET AND SANTA FE INTERSECTION WIDENING PROJECT, ODOT STATE JOB NO. 36149(04).
- C) RATIFY ACTION OF THE CITY COUNCIL REGARDING BUDGET SUPPLEMENTS FOR FY 2026-2027 FOR MULTIPLE FUNDS TO CARRY OVER PRIOR YEAR OPEN PURCHASE ORDERS
- D) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2025-2026 IN THE AMOUNT OF \$2,617,724.59 AND APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$2,340,917.29.

Trustee Williams advised that staff requested that Item No. 28B be tabled.

Trustee Williams moved to table Consent Docket Item 28B, second by Trustee Griffith. Motion carried unanimously.

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

Trustee Williams moved to approve Consent Docket Items A, C, and D, second by Trustee Griffith. Motion carried unanimously.

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

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

Agenda Item Number 29 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD AUGUST 17, 2026.
- B) APPROVE PAYMENT OF A WORKERS' COMPENSATION SETTLEMENT IN THE AMOUNT OF \$26,982 FOR CBR NO. 2050001367 TO DAVID TORRES; AND AUTHORIZE PLACEMENT ON THE AD VALOREM TAX ROLL.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$540,841.59.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED AT 7:20 P.M.

Agenda Item Number 30 being:

NEW BUSINESS:

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

There were no citizens to speak.

B) ITEMS FROM THE CITY COUNCIL/MPWA TRUSTEES.

Councilman Williams advised that he attended the recent promotion ceremony for the Police Department. He stated he was impressed and felt it was well done.

C) ITEMS FROM THE CITY/TRUST MANAGER.

There were no items from the City/Trust Manager.

Agenda Item Number 31 being:

ADJOURNMENT

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

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

The City Council, Moore Public Works Authority, Moore Risk Management, and Moore Economic Development Authority meetings were adjourned at 7:21 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 SPECIAL
WORK STUDY SESSION
HELD BY THE MOORE CITY COUNCIL
SEPTEMBER 8, 2022 – 5:15 P.M.
UPSTAIRS CONFERENCE ROOM
301 N. BROADWAY, MOORE, OKLAHOMA**

The City Council of the City of Moore met at Moore City Hall in the upstairs conference room, 301 North Broadway, Moore, Oklahoma on September 8, 2026, at 5:15 p.m. with Mayor Mark Hamm presiding.

Adam Webb
Councilman, Ward I

Kathy Griffith
Councilwoman, Ward I

Melissa Hunt
Councilwoman, Ward II

Rob Clark
Councilman, Ward II

Sid Porter
Councilman, Ward III

Louie Williams
Councilman, Ward III

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

ABSENT: None

STAFF MEMBERS PRESENT: City Manager, Brooks Mitchell; Assistant City Manager, Jerry Ihler; Assistant City Manager/Director of Public Affairs, Deidre Ebrey; City Attorney, Brian Miller; Community Development Director, Elizabeth Weitman; Police Chief Todd Gibson; Parks and Recreation Director, Sue Wood; and Assistant Parks and Recreation Director Whitney Wathen.

OTHERS PRESENT: Chris Apel

Agenda Item Number 2 being:

DISCUSSION REGARDING OPTIONS TO FUND FUTURE CAPITAL IMPROVEMENT PROJECTS.

Mayor Hamm gave a presentation on funding options for future capital improvement projects following a permanent one-cent sales tax initiative that failed by a margin of 532 votes on April 7, 2026. Key issues identified for the proposition failing is a lack of specificity in project lists, concerns over a permanent tax, and more communication with the voters.

Discussion was held on the merits and drawbacks of various funding mechanisms such as General Obligation ("GO") bonds and temporary sales tax increases, while emphasizing the importance of transparency, voter communication, and project prioritization.

FUNDING MECHANISMS:

General Obligation Bonds

The City currently relies on GO bonds for capital projects involving streets, drainage, and infrastructure. Millage rates have been capped by Council at 16.5 mills. Discussed limiting future GO bonds to drainage

projects to reduce the millage rate to 11 mills by 2030. Alternatively maintain a broader scope to include infrastructure.

Sales Tax Options

- Permanent one-cent sales tax would allow for long-term planning but was unpopular due to it being a permanent tax and causing Moore to have one of the highest sales tax rate in the metro area.
- A temporary sales tax for a period of six to ten years was discussed. A 3/4 cent sales tax increase would raise \$72 million over eight years, 7/8 cent would raise \$84 million, and 9/10 cent would raise \$86 million.
- A Hybrid Model would combine a reduced temporary sales tax with continued limited GO bonds.
- Reallocate 1/4 cent sales tax from Parks/Public Works to public safety operations to address rising operational costs without increasing overall tax rate.

Utility Rate Adjustments

Discussed raising water bills to cover \$16 million in wastewater treatment improvements with possible increases ranging from \$0.25 to \$5 month depending on amortization.

IMPLEMENTATION AND TIMING:

Implement:

- Project list specificity to include itemized lists of projects—both large (e.g., public safety facility, major street repairs) and small (e.g., splash pads, playgrounds, park upgrades).
- Announce one small, visible project each month (e.g., basketball court, turf field) to build trust and demonstrate progress.
- Emphasized need for graphics, website breakdowns, and regular updates to clarify what tax increases will fund and show ongoing results.
- De-emphasize millage rate reduction
- Millage rate to be managed internally keeping it between 10 to 12 mills.

Timing and Coordination/Community Engagement

- Next steps hinge on the outcome of November's GO bond and sales tax renewal votes. Proposed timeline for new sales tax initiative is April or June.
- Monitor Oklahoma County/Oklahoma City ballot measures that could affect metro sales tax rates and voter sentiment.
- Plan to involve residents via town hall meetings, surveys, and direct communication.
- Emphasis on allowing citizens to vote on clearly defined packages, increasing accountability and trust.
- Obtain staff input on project selection and feasibility.

Project Examples

- Street Projects: S. Broadway, Eastern between 12th Street and 27th Street, NW 27th from I-35 to Hillcrest, with matching funds from ODOT.
- Public Safety Facility: Estimated at \$65–70 million; potential to phase police and fire components.

DECISIONS AND NEXT STEPS

A consensus of the Council wished to move forward with a temporary sales tax increase of 3/4 cent or 7/8 cent while maintaining some GO bonds and improving public engagement and accountability.

ACTION ITEMS:

- City Manager to prepare options on various sales tax rates with associated project lists and cost estimates for Council/public consideration for next work study targeted for the end of October. Reminders of meeting sent by email.
- Develop graphics and website updates for public outreach.
- Aim to finalize plans by early December for an April election.
- Continue internal management of millage rate without making public promises on reductions.

Agenda Item Number 3 being:

ADJOURNMENT

Councilman Williams moved to adjourn the special Work Study Session, second by Councilwoman Hunt. Motion carried unanimously.

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

The work study session was adjourned at 6:15 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 A REGULAR MEETING
OF THE CITY OF MOORE PARKS BOARD
August 4, 2026 -6:00 PM**

The Parks Board of the City of Moore met in regular session, 700 S. Broadway, Moore, Oklahoma on August 4, 2026 at 6:00 p.m. with Vice Chairwoman Kelley Mattocks presiding. The following members were present:

Kelley Mattocks	Chris Robinson
Janie Milum	Kiara Benson
Amy Holland	

ABSENT: Charles Payne, Robert Washington

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

Agenda Item Number 1 being:

ROLL CALL; (listed above).

Agenda Item Number 2 being:

RECEIVE AND APPROVE THE MINUTES FROM THE REGULAR MEETING HELD JUNE 2, 2026.

Board Member Robinson motioned to approve the minutes from the regular meeting held June 2, 2026; second by Board Member Benson. Motion passed unanimously.

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

Agenda Item Number 3 being:

SWEARING IN OF KELLEY MATTOCKS AND JANIE MILUM TO NEW THREE-YEAR TERMS

Vanessa Kemp, City Clerk, swore in Kelley Mattocks and Janie Milum to three-year terms set to expire June 2029.

Agenda Item Number 4 being:

UPDATE ON PHILLIPS 66 PARK

Whitney Wathen, Assistant Parks and Recreation Director, stated that they are finishing the drainage and everything is done except the concrete wall where all the water flows in to. Phase 2 will include paving and concrete work, a half-mile walking trail, and a circle drive into the parking lot that will have about 30 spaces. Phase 3 will add trail lights; vegetation, flowerbeds and trees; and then the park sign.

Vice Chairwoman Mattocks asked what the anticipated completion date is. Whitney said it will be on the agenda for the next City Council meeting, and then put on Silver Star's schedule, and will hopefully be completed by the first of the year at the latest.

Agenda Item Number 5 being:

UPDATE ON FAIRMOORE PARK GRANT

Sue Wood, Parks and Recreation Director, stated that the original plan to move the horseshoe pits from the west side of the park would entail a massive amount of ground work that's not feasible, so they changed the plans and Safety Town will be to the north of the fitness court where the splashpad and playground are. Steve Shawn and the Moore Police Department are taking lead on the projects and doing most of the planning; businesses are being helpful by doing hands-on things. Kahley Gilbert, Project Grants Manager, is working on an LWCF grant with Brandon Hobbs from the Oklahoma Tourism and Recreation Department. Brandon had some questions regarding Safety Town, including who would own and operate Moore Safety Town, which would be City of Moore. He also asked about the main purpose of the buildings; will they be empty or will the main attraction of the safety town be the inside of the buildings per the 6(f) boundary intended for outdoor recreation? Kahley responded that the majority of the project's footprint would be for outdoor programming. With regard to public access, Brandon advised to make sure that the town is primarily open to the public at reasonable hours and times of the year versus reserved by clubs or organizations for the safety classes.

Agenda Item Number 6 being:

NEW BUSINESS

(A) CITIZENS TO BE HEARD

There were no citizens present to speak.

(B) ITEMS FROM THE PARK BOARD

There were no items from the board.

Agenda Item Number 7 being:

REPORTS

- On track for capital outlay budgeted items including an addition to the Fairmoore Park splashpad, adaptive sports field at Buck Thomas Park, expansion of The Station parking lot, and aquatic filter sand replacement.
- Working on bid packet for Buck Thomas Park adaptive turf field enhancement. MYBA uses fields 5 and 7 and did not have a preference; we chose to do field 5 as it's the smaller field to get a good reference of scope of work and funding. Our goal is to start by the first of November and be done by the first of February.
- Vice Chairwoman Mattocks asked if there is any additional progress on the redesign of the Buck Thomas Park expansion, the channels utilized for the surveys, and if the sports associations are able to send out any information through their email distribution lists.
- Whitney responded that he's working on a survey packet to send to citizens. There was a table set up at Buck Thomas Park on July 4 where he talked to citizens about the project and answered questions. There was also a display set up at The Station where people could give a general vote of whether they liked or disliked what they saw in specific areas. There was a lot of feedback from citizens about tennis courts, softball and baseball fields, fishing, and sports courts. We will have a QR code to access a digital survey and will advertise on the city's website and with signs out in the park.
- The Buck Thomas Park baseball restrooms should be completed by August 14. All of the plumbing, electrical, and fixtures are installed; irrigation will be set up this week. MYBA did question the camera that was installed outside; however, other areas of the park will also have cameras installed for safety purposes.
- Board Member Milum asked if we can get a commitment from MYBA to keep the bathrooms clean. Vice Chairwoman Mattocks asked if it would be feasible to add janitorial services to their contract. Sue responded that it's already in their contract to keep the restrooms clean. We also contracted out for cleaners at one time, but they did not do a good job.
- Vice Chairwoman Mattocks asked if we have a demographic breakdown for the parks in general based on features that each park has. Sue responded that there's a map that shows all the park services; City Council wants to make sure each ward

is equal in amenities. Whitney added that there have been discussions about a GIS system that identifies amenities of each park, where you can click on it and see different information.

Agenda Item Number 8 being:

ADJOURNMENT

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

Ayes: Mattocks, Milum, Holland, Robinson, Benson

Nays: None

Absent: Payne, Washington

The Moore Parks Board meeting adjourned at 6:27 p.m.

RECORDED/TRANSCRIBED BY:



RITA CHADRICK, Parks and Recreation Administrative Assistant

FOR:



ROBERT WASHINGTON, Secretary

These minutes passed and approved as noted this 1 day of Sept., 2026.



City of Moore

Capital Planning & Resiliency

301 N. Broadway
Moore, OK 73160

405-793-4571
cityofmoore.com

MEMO

Date: September 2, 2026

To: Brooks Mitchell. City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Items – September 21st Council Meeting: Approve contracts with Aging Services, Moore Youth and Family, St. Vincent de Paul, Metropolitan Fair Housing, Central Oklahoma Community Action Agency, Bethesda, The Sparrow Project, The Virtue Center, and Rose Rock Habitat for Humanity, using Community Development Block Grant Entitlement (CDBG) funds.

Background

The 2026 CDBG Action Plan was approved by City Council on July 20, 2026, and included funding nine agencies for various programs.

Discussion

The following public services were identified in the 2026 Action Plan and will be funded with CDBG funds:

- Aging Services will be providing home delivered meals to homebound senior adults in Moore. The contract amount is \$25,000.
- Moore Youth and Family will be a first-time offender program in partnership with the municipal court. The contract amount for each program is \$5,895.
- St. Vincent de Paul will be providing utility assistance and rental assistance for the Oxford House to Moore residents. The contract amount is \$6,000.
- Metropolitan Fair Housing Council will be providing fair housing services and education resources to landlords and tenants in the City of Moore. The contract amount is \$6,921.
- Central Oklahoma Community Action Agency will be providing rental assistance to Moore residents. The contract amount is \$6,000.
- Bethesda will be providing counseling for sexually abused children and their non-offending caregiver for Moore residents. The contract amount is \$5,000.
- The Sparrow Project will be constructing an ADA accessible mobile kitchen for adults with intellectual disabilities. The contract amount is \$2,150.
- The Virtue Center will be providing substance abuse counseling for Moore residents. The contract amount is 5,000.
- Rose Rock Habitat for Humanity will be providing an emergency home repair program for Moore residents. The contract amount is \$10,000.

Recommendation

Staff recommend approval of the contracts funded with CDBG Entitlement funds.



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

THIS AGREEMENT entered this 5th day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **AGING SERVICES, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a Home Delivered Meals Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Home Delivered Meals: Provide home-delivered nutritious meals to eligible homebound senior residents of Moore. Services include eligibility assessment, meal preparation and delivery, and ongoing nutritional support to help eligible seniors maintain their health and independence.

General Administration

The Subrecipient shall perform administrative activities necessary to support the Home Delivered Meal Program, including participant eligibility verification, program outreach, recordkeeping, coordination of services, preparation of required reports and invoices, fiscal management, and compliance with all applicable CDBG and other federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective as a presumed benefit. The IDIS Matrix Code for this activity is 05A Senior Services.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Home Delivered Meals	\$ 2.52	~9,920 Meals

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	13	3
Number of Support Staff	19	0
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	1	0
Number of Board Directors (all)	10	10
Number of Volunteers (all)	150	26

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Home Delivered Meals	~9,920 Meals	\$ 2.52	\$ 25,000.00
Total:			\$ 25,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$25,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee		Subrecipient	
Grantee:	<i>City of Moore</i>	Subrecipient:	<i>Aging Services, Inc.</i>
Grantee Name:	<i>Kahley Gilbert</i>	Subrecipient Name:	<i>Tammy Vaughn</i>
Grantee Title:	<i>Project-Grants Manager</i>	Subrecipient Title:	<i>Executive Director</i>
Grantee Address:	<i>301 North Broadway</i>	Subrecipient Address:	<i>2227 West Lindsey Street, Suite 1213</i>
	<i>Moore, Oklahoma 73160</i>		<i>Norman, Oklahoma 73069</i>
Grantee Telephone:	<i>(405) 793-4571</i>	Subrecipient Telephone:	<i>(405) 321-3200</i>
Grantee Email:	<i>kgilbert@cityofmoore.com</i>	Subrecipient Email:	<i>tvaughn@agingservicesok.org</i>
Grantee Website:	<i>www.cityofmoore.com</i>	Subrecipient Website:	<i>www.agingservicesok.org</i>

SECTION VI: SPECIAL CONDITIONS

Beneficiaries of this program are considered presumed benefits as defined in 24 CFR 570-208(a)(2)(i)(A).

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.



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E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make extracts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.



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D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee



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and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law,



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nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.



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c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;



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- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

AGING SERVICES, INC.



Tammy Vaughn, Executive Director

8/5/26

Date

Attest:



Secretary

8/5/26

Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest:

Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality:

Brian Miller, City Attorney

Date



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THIS AGREEMENT entered this 300 day of AUGUST, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **MOORE YOUTH AND FAMILY SERVICES, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a First Time Offenders Program (PASS) in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Group Enrollment Session (Screening and Assessment): Conduct client screening and assessments to determine program eligibility, identify individual needs, and enroll eligible participants in the First-Time Offender Program.

Activity #2

Program Modules: Deliver evidence-based educational modules focused on decision-making, communication, conflict resolution, life skills, personal responsibility, and family engagement to reduce recidivism and prevent further involvement with the juvenile justice system.

Activity #3

Administrative Data Entry: Maintain participant records and program documentation, including data entry and reporting activities necessary to support program administration.

Activity #4

Supplies: Provide program materials and educational supplies necessary for participant engagement and completion of the First-Time Offender Program.

General Administration

The Subrecipient shall provide administrative oversight necessary to operate the First-Time Offender Program (PASS), including participant intake and eligibility determination, maintenance of participant records and program documentation, data entry, and program scheduling. The Subrecipient shall coordinate with referral sources and partner agencies, procure program materials and supplies, and prepare and submit required reports and reimbursement requests. The Subrecipient shall provide fiscal and program management, and ensure compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 05D Youth Services

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Group Enrollment Session (Screening and Assessment)	\$ 52.00	~5 Sessions
Program Modules	\$ 555.00	~6 Modules
Administrative Data Entry	\$ 57.00	~5 Activities
Supplies	\$ 30.00	~67 Supplies

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	15	3
Number of Support Staff	4	1
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	4	0
Number of Board Directors (all)	10	10
Number of Volunteers (all)	5	1



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E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
<i>October 1, 2026</i>	<i>September 30, 2027</i>

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.

SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
<i>Group Enrollment Session (Screening and Assessment)</i>	<i>~5 Sessions</i>	<i>\$ 52.00</i>	<i>\$ 260.00</i>
<i>Program Modules</i>	<i>~6 Modules</i>	<i>\$ 555.00</i>	<i>\$ 555.00</i>
<i>Administrative Data Entry</i>	<i>~5 Activities</i>	<i>\$ 57.00</i>	<i>\$ 57.00</i>
<i>Supplies</i>	<i>~67 Supplies</i>	<i>\$ 30.00</i>	<i>\$ 2,010.00</i>
	Total:	\$	\$ 5,895.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$5,895.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee	Subrecipient
Grantee: <i>City of Moore</i>	Subrecipient: <i>Moore Youth and Family Services, Inc.</i>
Grantee Name: <i>Kahley Gilbert</i>	Subrecipient Name: <i>Amara Lett</i>
Grantee Title: <i>Project-Grants Manager</i>	Subrecipient Title: <i>Executive Director</i>
Grantee Address: <i>301 North Broadway</i>	Subrecipient Address: <i>624 Northwest 5th Street</i>
<i>Moore, Oklahoma 73160</i>	<i>Moore, Oklahoma 73160</i>
Grantee Telephone: <i>(405) 793-4571</i>	Subrecipient Telephone: <i>(405) 799-3379</i>
Grantee Email: <i>kgilbert@cityofmoore.com</i>	Subrecipient Email: <i>amaralett@mooreyouthandfamily.org</i>
Grantee Website: <i>www.cityofmoore.com</i>	Subrecipient Website: <i>www.mooreyouthandfamily.org</i>

SECTION VI: SPECIAL CONDITIONS

Program funded by CDBG funds must serve at least 51% of low to moderate income individuals. Income cannot surpass 80% of the Oklahoma City median family income.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.



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B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgements whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.



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B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ.* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.



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3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.

D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.



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2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.



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2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.



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2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.



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7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.



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SECTION XVI: APPROVALS

MOORE YOUTH AND FAMILY SERVICES, INC.

Amara Lett
Amara Lett, Executive Director

8/3/24
Date

Attest: *Patricia Johnson*
Secretary

8/19/2026
Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest: _____
Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality: _____
Brian Miller, City Attorney

Date



CITY OF MOORE
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THIS AGREEMENT entered this 7th day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **SAINT VINCENT DE PAUL** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a Utility Assistance Program and Oxford House Rent Assistance in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Utility Assistance: Provide financial assistance to eligible households to pay utility bills, including gas, water, and electric services, to prevent service disconnection and maintain safe, stable housing.

Activity #2

Oxford House Rent Assistance: Provide one week of rental assistance for eligible individuals entering an Oxford House sober living residence to support housing stability during the transition to recovery.

General Administration

The Subrecipient shall provide administrative oversight necessary to operate the Utility Assistance and Oxford House Rent Assistance Program, including client intake and eligibility determination, home visits, maintenance of client records and program documentation, and coordination with utility providers, Oxford Houses, and community partners. The Subrecipient shall prepare and submit required reports and reimbursement requests, provide fiscal and program management, and ensure compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 05Q Subsistence Payments.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Utility Bills	\$ 150.00	~34 Moore Households
Oxford House	\$ 150.00	~6 Moore Households

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	0	0
Number of Support Staff	0	0
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	21	1
Number of Board Directors (all)	5	5
Number of Volunteers (all)	21	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027



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The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.

SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Utility Bills	~34 Moore Households	\$ 150.00	\$ 5,100.00
Oxford House	~6 Moore Households	\$ 150.00	\$ 900.00
Total:			\$ 6,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$6,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee		Subrecipient	
Grantee:	<i>City of Moore</i>	Subrecipient:	<i>Saint Vincent de Paul Society</i>
Grantee Name:	<i>Kahley Gilbert</i>	Subrecipient Name:	<i>Noreen Valadez</i>
Grantee Title:	<i>Project-Grants Manager</i>	Subrecipient Title:	<i>Grant Writer</i>
Grantee Address:	<i>301 North Broadway Moore, Oklahoma 73160</i>	Subrecipient Address:	<i>800 Northwest 5th Street Moore, Oklahoma 73160</i>
Grantee Telephone:	<i>(405) 793-4571</i>	Subrecipient Telephone:	<i>(405) 314-0414</i>
Grantee Email:	<i>kgilbert@cityofmoore.com</i>	Subrecipient Email:	<i>noreenvaladez@outlook.com</i>
Grantee Website:	<i>www.cityofmoore.com</i>	Subrecipient Website:	<i>www.standrewmoore.com</i>

SECTION VI: SPECIAL CONDITIONS

The applicant's eligibility will be assessed through an income verification process to ensure compliance with the criterion of not surpassing 80% of the Oklahoma City median family income.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgements whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.



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D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make extracts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.

D. PROCUREMENT

1. Compliance



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The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. in regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.



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4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.



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3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.



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d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.



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B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

SAINT VINCENT DE PAUL SOCIETY

	<u><i>Aleen M. Valadez</i></u>	<u>8/7/26</u>
	<i>Aleen M. Valadez, Grant Writer</i>	Date
Attest:	<u><i>Myra A. Valadez</i></u>	<u>8/7/26</u>
	<i>Secretary</i>	Date

CITY OF MOORE, OKLAHOMA

	<u>Mark Hamm, Mayor</u>	<u> </u>
		Date
Attest:	<u>Vanessa Kemp, City Clerk</u>	<u> </u>
		Date
Approved as to Form and Legality:	<u>Brian Miller, City Attorney</u>	<u> </u>
		Date



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

THIS AGREEMENT entered this 21st day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **METROPOLITAN FAIR HOUSING COUNCIL OF OKLAHOMA, INC.** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a Fair Housing Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Fair Housing Services: Provide fair housing counseling, education, advocacy, and enforcement services to eligible residents. Services include counseling regarding fair housing rights, investigation of housing discrimination complaints, mediation between tenants and housing providers, assistance with filing housing discrimination complaints, legal advocacy, and fair housing education and training to promote equal housing opportunity.

General Administration

The Subrecipient shall administer the Fair Housing Services Program by conducting client intake and case management, maintaining program documentation, coordinating with the U.S. Department of Housing and Urban Development (HUD), community partners, and other governmental agencies as necessary, and conducting program outreach. The Subrecipient shall prepare and submit required reports and reimbursement requests, manage program and fiscal activities, and ensure compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 21D Fair Housing Activities.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Fair Housing Services (Intakes, Counseling, and Education)	\$ 65.00	~106 hours for Moore residents

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	6	4
Number of Support Staff	1	0
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	0	0
Number of Board Directors (all)	5	0
Number of Volunteers (all)	20	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.



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SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Fair Housing Services (Intakes, Counseling, and Education)	~106 hours for Moore residents	\$ 65.00	\$ 6,921.00
		Total:	\$ 6,921.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$6,921.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee	Subrecipient
Grantee: City of Moore	Subrecipient: Metropolitan Fair Housing Council of Oklahoma, Inc.
Grantee Name: Kahley Gilbert	Subrecipient Name: Mary Daniels Dulan
Grantee Title: Project-Grants Manager	Subrecipient Title: Executive Director
Grantee Address: 301 North Broadway Moore, Oklahoma 73160	Subrecipient Address: 312 Northeast 28 th Street, Suite 112 Oklahoma City, Oklahoma 73105
Grantee Telephone: (405) 793-4571	Subrecipient Telephone: (405) 232-3247
Grantee Email: kgilbert@cityofmoore.com	Subrecipient Email: mdulan@metrofairhousing.org
Grantee Website: www.cityofmoore.com	Subrecipient Website: www.metrofairhousing.org

SECTION VI: SPECIAL CONDITIONS

There are no special conditions specific to the particular activity/activities or individual Subrecipient.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.



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E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to), the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a.** Records providing a full description of each activity undertaken;
- b.** Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c.** Records required to determine the eligibility of activities;
- d.** Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e.** Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f.** Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.** Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.



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D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee



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and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law,



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nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.



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c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;



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- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

METROPOLITAN FAIR HOUSING COUNCIL OF OKLAHOMA, INC.

Mary Daniels Dulan
 Mary Daniels Dulan, Executive Director

08/21/2020
 Date

Attest:

[Signature]
 Secretary

08/21/2020
 Date

CITY OF MOORE, OKLAHOMA

 Mark Hamm, Mayor

 Date

Attest:

 Vanessa Kemp, City Clerk

 Date

Approved as to Form and Legality:

 Brian Miller, City Attorney

 Date



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THIS AGREEMENT entered this 5th day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **CENTRAL OKLAHOMA COMMUNITY ACTION AGENCY** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a Rental Assistance Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Rental Assistance: Provide rental assistance to eligible households to help prevent homelessness and maintain stable housing. Services include eligibility determination, coordination with property owners, and payment of eligible rental assistance, and support for households experiencing temporary financial hardship.

General Administration

The Subrecipient shall administer the Rental Assistance Program, including client intake, eligibility determination, case management, client record maintenance, and coordination with property owners and partner agencies. Administrative responsibilities also include referrals to supportive services, preparation of required reports and reimbursement requests, fiscal management, and compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 05Q Subsistence Payments.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Rental Assistance	\$ 1,000.00	~6 Moore Households

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	4	4
Number of Support Staff	26	2
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	10	0
Number of Board Directors (all)	12	0
Number of Volunteers (all)	88	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.



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SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Rental Assistance	~6 Moore Households	\$ 1,000.00	\$ 6,000.00
Total:			\$ 6,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$6,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee		Subrecipient	
Grantee:	<i>City of Moore</i>	Subrecipient:	<i>Central Oklahoma Community Action Agency</i>
Grantee Name:	<i>Kahley Gilbert</i>	Subrecipient Name:	<i>Tracy Izell</i>
Grantee Title:	<i>Project-Grants Manager</i>	Subrecipient Title:	<i>Executive Director</i>
Grantee Address:	<i>301 North Broadway</i>	Subrecipient Address:	<i>2 East Main Street</i>
	<i>Moore, Oklahoma 73160</i>		<i>Shawnee, Oklahoma 74801</i>
Grantee Telephone:	<i>(405) 793-4571</i>	Subrecipient Telephone:	<i>(405) 275-6060</i>
Grantee Email:	<i>kgilbert@cityofmoore.com</i>	Subrecipient Email:	<i>tizell@cocaa.org</i>
Grantee Website:	<i>www.cityofmoore.com</i>	Subrecipient Website:	<i>www.cocaa.org</i>

SECTION VI: SPECIAL CONDITIONS

The applicant's eligibility will be assessed through an income verification process to ensure compliance with the criterion of not surpassing 80% of the Oklahoma City median family income.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.



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E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a.* Records providing a full description of each activity undertaken;
- b.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c.* Records required to determine the eligibility of activities;
- d.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.



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D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee



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and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law,



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nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.



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c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;



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- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

CENTRAL OKLAHOMA COMMUNITY ACTION AGENCY

Tracy Izell
Tracy Izell, Executive Director

Attest: Cory Swearingen
Secretary

8-5-2026
Date

8/5/2026
Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest: Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality: Brian Miller, City Attorney

Date



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THIS AGREEMENT entered this 21st day of August, 2026 by and between the **CITY OF MOORE** (herein called the “Grantee”) and **BETHESDA, INC.** (herein called the “Subrecipient”).

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering Trauma-Informed Care for Childhood Sexual Abuse Survivors and Non-Offending Family Members in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

New Client Intake: Conduct comprehensive client intake assessments to gather information regarding family dynamics, trauma history, behavioral concerns, and current needs. Develop individualized treatment plans, establish rapport with clients, assess appropriate therapeutic approaches, and provide caregivers with education on trauma, healthy boundaries, and strategies to support the child's healing.

Activity #2

Individual Therapy Session: Provide individualized, trauma-informed therapy using evidence-based practices to help clients process trauma, develop coping strategies, manage triggers, build self-esteem, and address emotional and behavioral challenges. Services may include therapeutic modalities such as Trauma-Focused Cognitive Behavioral Therapy (TF-CBT), play therapy, EMDR, narrative therapy, and progressive counting. Individual therapy is also available to non-offending caregivers to support their own healing and strengthen their ability to support the child's recovery.

Activity #3

Group Therapy Session: Provide trauma-informed group therapy in a structured, supportive environment where clients build coping skills, emotional regulation, healthy boundaries, self-esteem, and positive relationship skills through peer interaction and therapeutic activities. Services also include psychoeducational group programming for young children using age-appropriate methods to promote body safety, emotional awareness, and self-care.

Activity #4

Family Therapy Session: Provide trauma-informed family therapy to strengthen communication, rebuild trust, and support healing within the family unit. Services include guided discussions, development of healthy communication and supportive responses, processing of emotions, and reinforcement of skills learned in individual and group therapy to promote continued progress at home.

Activity #5

Consultation: Provide consultation and care coordination services to support treatment through communication with caregivers, referral sources, family members, partner agencies, and clinical supervisors. Services include case coordination, information sharing, clinical review, and supervision to ensure continuity of care and the delivery of high quality, evidence-based treatment.

General Administration

The Subrecipient shall perform administrative activities necessary to support the delivery of trauma-informed therapeutic services, including client intake and eligibility verification, case management, treatment planning, maintenance of client records, program reporting, staff supervision and professional development, coordination with multidisciplinary partners and referral agencies, quality assurance, and compliance with all applicable CDBG and other federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program’s National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 05N Abused and Neglected Children.



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C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
<i>New Client Intake</i>	<i>\$ 60.00/hour</i>	<i>6 Intakes</i>
<i>Individual Therapy Session</i>	<i>\$ 48.00/hour</i>	<i>45 Sessions</i>
<i>Group Therapy Session</i>	<i>\$ 30.00/hour</i>	<i>60 Sessions</i>
<i>Family Therapy Session</i>	<i>\$ 48.00/hour</i>	<i>10 Sessions</i>
<i>Consultation</i>	<i>\$ 6.25/15 min.</i>	<i>32 Consultations</i>

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	8	6
Number of Support Staff	2	2
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	1	0
Number of Board Directors (all)	14	14
Number of Volunteers (all)	14	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
<i>October 1, 2026</i>	<i>September 30, 2027</i>

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.

SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
<i>New Client Intake</i>	<i>6 Intakes</i>	<i>\$ 60.00/hour</i>	<i>\$ 360.00</i>
<i>Individual Therapy Session</i>	<i>45 Sessions</i>	<i>\$ 48.00/hour</i>	<i>\$ 2,160.00</i>
<i>Group Therapy Session</i>	<i>60 Sessions</i>	<i>\$ 30.00/hour</i>	<i>\$ 1,800.00</i>
<i>Family Therapy Session</i>	<i>10 Sessions</i>	<i>\$ 48.00/hour</i>	<i>\$ 480.00</i>
<i>Consultation</i>	<i>32 Consultations</i>	<i>\$ 6.25/15 min.</i>	<i>\$ 200.00</i>
	Total:		\$ 5,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$5,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:



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Grantee		Subrecipient	
Grantee:	<i>City of Moore</i>	Subrecipient:	<i>Bethesda, Inc.</i>
Grantee Name:	<i>Kahley Gilbert</i>	Subrecipient Name:	<i>Julie Sisler</i>
Grantee Title:	<i>Project-Grants Manager</i>	Subrecipient Title:	<i>Executive Director</i>
Grantee Address:	<i>301 North Broadway Moore, Oklahoma 73160</i>	Subrecipient Address:	<i>1181 East Main Street Norman, Oklahoma 73071</i>
Grantee Telephone:	<i>(405) 793-4571</i>	Subrecipient Telephone:	<i>(405) 364-0333</i>
Grantee Email:	kgilbert@cityofmoore.com	Subrecipient Email:	julie@bethesdaok.org
Grantee Website:	www.cityofmoore.com	Subrecipient Website:	www.bethesdaok.org

SECTION VI: SPECIAL CONDITIONS

Beneficiaries of this program are considered presumed benefits as defined in 24 CFR 570-208(a)(2)(i)(A).

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgements whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or



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4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.

2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed



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necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.

D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].



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SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.



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5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.



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b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any



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Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;

- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.



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SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

BETHESDA, INC.

Julie Sisler, Executive Director

8/21/2026

Date

Attest:

Secretary

8/21/2026

Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest:

Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality:

Brian Miller, City Attorney

Date



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

THIS AGREEMENT entered this 19th day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **SPARROW PROJECT MOORE** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering an ADA-Accessible Mobile Kitchen (Phase 1) in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

ADA-Accessible Mobile Kitchen – Phase 1: Acquire Phase 1 of one ADA-accessible mobile kitchen to support life-skills training for adults with intellectual and developmental disabilities. CDBG funds in the amount of \$2,150 will provide partial funding toward the total project cost of \$5,000. The remaining \$2,850 shall be funded through funding sources secured by the Subrecipient. Upon completion, the mobile kitchen will be used to provide instruction in meal preparation, food safety, nutrition, and daily living skills that promote independence and improve quality of life.

General Administration

The Subrecipient shall provide administrative oversight necessary to implement Phase 1 of the ADA-accessible mobile kitchen project, including procurement, coordination with vendors and other funding partners, maintenance of purchase and inventory records, preparation and submission of required reports and reimbursement requests, fiscal and program management, and compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective as a presumed benefit. The IDIS Matrix Code for this activity is 05B Services for Persons with Disabilities.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
ADA-Accessible Mobile Kitchen – Phase 1 (City of Moore CDBG Funds)	\$ 2,150.00	1 Mobile Kitchen (Partial Funding)
ADA-Accessible Mobile Kitchen – Phase 1 (Other Funding Sources)	\$ 2,850.00	1 Mobile Kitchen (Remaining Project Cost)

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	1	0
Number of Support Staff	1	1
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	7	2
Number of Board Directors (all)	7	2
Number of Volunteers (all)	20	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.



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SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
ADA-Accessible Mobile Kitchen – Phase 1 (City of Moore CDBG Funds)	1 Mobile Kitchen (Partial Funding)	\$ 2,150.00	\$ 2,150.00
ADA-Accessible Mobile Kitchen – Phase 1 (Other Funding Sources)	1 Mobile Kitchen (Remaining Project Cost)	\$ 2,850.00	\$ 2,850.00
	Total:		\$ 2,150.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$2,150.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee		Subrecipient	
Grantee:	<i>City of Moore</i>	Subrecipient:	<i>Sparrow Project Moore</i>
Grantee Name:	<i>Kahley Gilbert</i>	Subrecipient Name:	<i>Allison Richey</i>
Grantee Title:	<i>Project-Grants Manager</i>	Subrecipient Title:	<i>Executive Director</i>
Grantee Address:	<i>301 North Broadway Moore, Oklahoma 73160</i>	Subrecipient Address:	<i>P.O. Box 6858 Moore, Oklahoma 73153</i>
Grantee Telephone:	<i>(405) 793-4571</i>	Subrecipient Telephone:	<i>(405) 630-4109</i>
Grantee Email:	kgilbert@cityofmoore.com	Subrecipient Email:	allison.richey@sparrowprojectmoore.com
Grantee Website:	www.cityofmoore.com	Subrecipient Website:	www.sparrowproject.net

SECTION VI: SPECIAL CONDITIONS

CDBG funds shall provide partial funding in the amount of \$2,150 toward Phase 1 of the ADA-accessible mobile kitchen project. The remaining project costs shall be funded through funding sources secured by the Subrecipient. CDBG costs may not exceed more than 43% of the total cost of the project. Documentation for all project costs must be submitted with reimbursement requests.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgements whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.



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E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating eligibility for services provided to adults with intellectual and developmental disabilities under the presumed benefit category. Such data shall include, but not be limited to, the client's name or client identification number, address, documentation or other information identifying the client as an adult with an intellectual and/or developmental disability, the service provided, and the date of service. Income level documentation shall not be required for clients qualifying under the presumed benefit category.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make extracts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.



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D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee



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and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law,



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nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.



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c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;



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- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

SPARROW PROJECT MOORE

Allison Richey
Allison Richey, Executive Director

8/19/2026
Date

Attest: Imanuel Disalvatore
Secretary

8/19/2026
Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest: Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality:

Brian Miller, City Attorney

Date



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THIS AGREEMENT entered this 4th day of August, 20 26 by and between the **CITY OF MOORE** (herein called the "Grantee") and **THE VIRTUE CENTER** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering a Substance Use Treatment and Education Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Screenings/Intakes: *Conduct comprehensive client screenings and intake assessments to determine treatment eligibility, assess immediate behavioral health, case management, and basic needs, identify appropriate levels of care, provide crisis intervention and referrals when necessary, and facilitate timely enrollment into outpatient treatment and recovery support services.*

General Administration

The Subrecipient shall provide administrative oversight necessary to operate the Substance Use Treatment and Education Program, including client intake and eligibility determination, maintenance of client records and program documentation, treatment planning, and coordination of case management and peer recovery support services. The Subrecipient shall prepare and submit required reports and reimbursement requests, provide fiscal and program management, and ensure compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 05F Substance Abuse Services.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Cost per Unit</u>	<u>Units per Year</u>
<i>Screenings/Intakes</i>	<i>\$ 114.00</i>	<i>~43 Sessions</i>

D. STAFFING

<u>Type of Staff</u>	<u>Overall Total</u>	<u>CDBG Total</u>
Number of Professional Staff	13	2
Number of Support Staff	2	1
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	0	0
Number of Board Directors (all)	12	0
Number of Volunteers (all)	15	0

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

<u>CDBG Program Begin Date</u>	<u>CDBG Program End Date</u>
<i>October 1, 2026</i>	<i>September 30, 2027</i>

The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.



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SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Screenings/Intakes	~43 Sessions	\$ 114.00	\$ 5,000.00
Total:		\$	\$ 5,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$5,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee	Subrecipient
Grantee: City of Moore	Subrecipient: The Virtue Center
Grantee Name: Kahley Gilbert	Subrecipient Name: Teresa Collado
Grantee Title: Project-Grants Manager	Subrecipient Title: Executive Director
Grantee Address: 301 North Broadway	Subrecipient Address: 2457 Wilcox Drive
Moore, Oklahoma 73160	Norman, Oklahoma 73069
Grantee Telephone: (405) 793-4571	Subrecipient Telephone: (405) 321-0022
Grantee Email: kgilbert@cityofmoore.com	Subrecipient Email: tcollado@thevirtuecenter.org
Grantee Website: www.cityofmoore.com	Subrecipient Website: www.thevirtuecenter.org

SECTION VI: SPECIAL CONDITIONS

Individuals whose services costs are funded with CDBG funding must be assessed through an income verification process to ensure compliance with the criterion of not surpassing 80% of the Oklahoma City median family income.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgements whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.



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E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.

D. PROCUREMENT

1. Compliance



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The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.



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4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.



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3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.



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d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.



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B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

THE VIRTUE CENTER

DocuSigned by:

 3DC5CC12F179134
 Teresa Collado, Executive Director

8/3/2026

Date

Attest:

 13E6061A3FC7470...
 Secretary

8/3/2026

Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor

Date

Attest:
 Vanessa Kemp, City Clerk

Date

Approved as to Form and Legality:

Brian Miller, City Attorney

Date



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

THIS AGREEMENT entered this 5 day of August, 2026 by and between the **CITY OF MOORE** (herein called the "Grantee") and **ROSE ROCK HABITAT FOR HUMANITY** (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

SECTION I: SCOPE OF SERVICES

A. ACTIVITIES

The Subrecipient will be responsible for administering an Emergency Repair Program in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1

Assessment of Needs: Conduct client intake and income eligibility verification, perform on-site assessments to identify health, safety, and accessibility needs, and develop a scope of work and cost estimate for eligible emergency home repairs.

Activity #2

Emergency Repairs: Provide emergency home repairs and accessibility improvements to eligible owner-occupied homes using licensed contractors, qualified staff, and volunteers, as appropriate. Services include project coordination, construction oversight, inspections, and completion of repairs necessary to address health, safety, and accessibility hazards.

General Administration

The Subrecipient shall provide administrative oversight necessary to operate the Emergency Repair Program, including client intake, income eligibility verification, maintenance of client and project records, project coordination, and procurement and contract administration. The Subrecipient shall prepare and submit required reports and reimbursement requests, provide fiscal and program management, and ensure compliance with all applicable federal, state, and local requirements.

B. NATIONAL OBJECTIVES

All activities funded with CDBG funds must meet one of the CDBG program's National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208.

The subrecipient certifies that the activity or activities carried out under this Agreement will meet the low- and moderate-income limited clientele National Objective. The IDIS Matrix Code for this activity is 14A Rehab; Single-Unit Residential.

C. LEVELS OF ACCOMPLISHMENT – GOALS AND PERFORMANCE MEASURES

The Subrecipient agrees to provide the following levels of program services:

Activity	Cost per Unit	Units per Year
Assessment of Needs	\$ 400.00	~3 Assessments
Emergency Repairs	\$ 4,400.00	~ 2 Households

D. STAFFING

Type of Staff	Overall Total	CDBG Total
Number of Professional Staff	3	3
Number of Support Staff	14	0
Number of Board and Volunteers who provide Professional Services in place of Professional Staff	0	10
Number of Board Directors (all)	10	0
Number of Volunteers (all)	0	10

E. PERFORMANCE MONITORING

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period after being notified by the Grantee, contract suspension or termination procedures will be initiated.

SECTION II: TIME OF PERFORMANCE

CDBG Program Begin Date	CDBG Program End Date
October 1, 2026	September 30, 2027



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The term of this Agreement and the provisions herein shall be extended to cover any additional period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.

SECTION III: BUDGET

Service Activity	Units of Service	Cost per Unit	Total Budget
Assessment of Needs	~3 Assessments	\$ 400.00	\$ 1,200.00
Emergency Repairs	~ 2 Households	\$ 4,400.00	\$ 8,800.00
		Total:	\$ 10,000.00

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Both the Grantee and the Subrecipient must approve any amendments to the budget in writing.

SECTION IV: PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed **\$10,000.00**. Drawdowns for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 2 CFR 200.

The Subrecipient must submit the final invoice, covering only services provided on or before September 30, 2027, by October 15, 2027.

SECTION V: NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee	Subrecipient
Grantee: City of Moore	Subrecipient: Rose Rock Habitat for Humanity
Grantee Name: Kahley Gilbert	Subrecipient Name: Randall Gardner
Grantee Title: Project-Grants Manager	Subrecipient Title: Executive Director
Grantee Address: 301 North Broadway Moore, Oklahoma 73160	Subrecipient Address: 831 Sonoma Park Drive Norman, Oklahoma 73071
Grantee Telephone: (405) 793-4571	Subrecipient Telephone: (405) 366-2813
Grantee Email: kgilbert@cityofmoore.com	Subrecipient Email: director@rrhabitat.org
Grantee Website: www.cityofmoore.com	Subrecipient Website: www.roserockhabitat.org

SECTION VI: SPECIAL CONDITIONS

There are no special conditions specific to the particular activity/activities or individual Subrecipient.

SECTION VII: GENERAL CONDITIONS

A. GENERAL CONDITIONS

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the recipient's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the recipient's responsibility for initiating the review process under the provisions of 24 CFR 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. "INDEPENDENT CONTRACTOR"

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an "independent contractor" with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers' Compensation Insurance, as the Subrecipient is an independent contractor.

C. HOLD HARMLESS

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.



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D. WORKERS' COMPENSATION

The Subrecipient shall provide Workers' Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. INSURANCE AND BONDING

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee. The Subrecipient shall comply with the bonding and insurance requirements of 2 CFR 200, Bonding and Insurance.

F. GRANTEE RECOGNITION

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. AMENDMENTS

The Grantee or Subrecipient may amend this Agreement at any time if such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by a written amendment signed by both Grantee and Subrecipient.

H. SUSPENSION OR TERMINATION

In accordance with 2 CFR 200, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 2 CFR 200, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and in the case of termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

SECTION VIII: ADMINISTRATIVE REQUIREMENTS

A. FINANCIAL MANAGEMENT

1. Accounting Standards

The Subrecipient agrees to comply with 2 CFR 200 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with 2 CFR 200 as applicable. These principles shall be applied for all costs incurred whether charges on a direct or indirect basis.

B. DOCUMENTATION AND RECORD KEEPING

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- α.* Records providing a full description of each activity undertaken;
- β.* Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- χ.* Records required to determine the eligibility of activities;
- δ.* Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- ε.* Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- φ.* Financial records as required by 24 CFR 570.502, and 2 CFR 200; and
- g.* Other records necessary to document compliance with Subpart K of 24 CFR 570.



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2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees to review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by Title 51 O.S. Sect. 24A.1 et. Seq., the Oklahoma Open Records Act, unless written consent is obtained from such person receiving service and, in the case of a minor, that a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all closeout requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits and Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make extracts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient audits and 2 CFR 200.

C. REPORTING AND PAYMENT PROCEDURES

1. Program Income

The Subrecipient shall report monthly all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for additional funds by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation for determining the appropriate Subrecipient's share of administrative costs and shall submit each plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee.



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D. PROCUREMENT

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property or services in accordance with the requirements of 2 CFR 200.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. USE AND REVERSION OF ASSETS

The use and disposition of real property and equipment under this Agreement shall comply with the requirements of 2 CFR 200 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this Agreement after the expiration of the five-year period.
3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

SECTION IX: RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HUD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a result of acquisition, rehabilitation, demolition, or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions, and policies concerning the displacement of persons from their residences.

SECTION X: PERSONNEL AND PARTICIPANT CONDITIONS

A. CIVIL RIGHTS

1. Compliance

The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age of Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. AFFIRMATIVE ACTION

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations, and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. EMPLOYMENT RESTRICTIONS

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 et seq.) and all other applicable Federal, state, and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 et seq.) and its implementing regulations of the U.S. Department of Labor at 29 CFR 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation, or repair work financed in whole or in part with assistance provided under this contract, shall comply with Federal requirements adopted by the Grantee pertaining to such contracts and with applicable requirements of the regulations of the Department of Labor, under 29 CFR 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law,



CITY OF MOORE
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nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. "Section 3" Clause

a) Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient, and any of the Subrecipient's subrecipients or subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these "Section 3" requirements and to include the following language in all subcontracts executed under this Agreement:

"The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located."

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b) Notifications

The Subrecipient agrees to send to each labor organization and representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c) Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. CONDUCT

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a) Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b) Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.



CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT

c) Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d) Selection Process

The Subrecipient shall undertake to ensure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 2 CFR 200 and 570.611, which include (but are not limited to) the following:

- a) The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees, or agents engaged in the award and administration of contracts supported by Federal funds.
- b) No employee, officer, or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c) No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a) No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and;
- c) It will require that the language of paragraph (d) of this certification be included in award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly;
- d) Lobbying Certification: this certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

SECTION XI: ENVIRONMENTAL CONDITIONS

A. AIR AND WATER

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C., 7401, et seq.;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, et seq., as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;



**CITY OF MOORE
2026-2027 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT**

- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR 50, as amended.

B. FLOOD DISASTER PROTECTION

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having a special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. LEAD-BASED PAINT

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment, and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment, and/or abatement may be conducted.

D. HISTORIC PRESERVATION

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

SECTION XII: SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

SECTION XIII: SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

SECTION XIV: WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

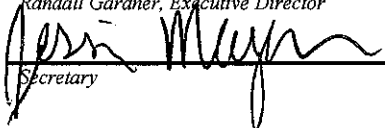
SECTION XV: ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

SECTION XVI: APPROVALS

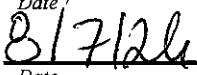
ROSE ROCK HABITAT FOR HUMANITY



Randall Gardner, Executive Director
Attest: 

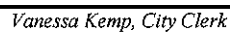
Erin Meyer, Secretary

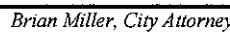


Date


Date

CITY OF MOORE, OKLAHOMA

Mark Hamm, Mayor
Attest: 

Vanessa Kemp, City Clerk
Approved as to Form and Legality: 

Brian Miller, City Attorney

Date

Date

Date

**CLAIMS FOR APPROVAL
FISCAL YEAR 2026-2027
COUNCIL MEETING SEPTEMBER 21, 2026**

CITY OF MOORE

Payroll of August 08, 2026 to August 22, 2026		\$	1,476,752.19
Payroll Related Claims		\$	455,297.80
GO Street Bonds 2010 (Ratification 8-27-26)	(04)	\$	47,974.71
GO Street Bonds 2010 (Ratification 9-4-26)		\$	33,065.82
General Fund (Ratification 8-27-26)	(06)	\$	174,294.55
General Fund (Ratification 9-3-26)		\$	695,655.53
Special Revenue Fund (Ratification 8-27-26)	(08)	\$	42,369.02
Special Revenue Fund (Ratification 9-3-26)		\$	26,012.14
Debt Service Fund (Ratification 9-1-26)	(09)	\$	422,965.00
Urban Renewal Authority (Ratification 8-27-26)	(10)	\$	8,792.00
Public Safety/Streets Sales Tax (Ratification 8-27-26)	(12)	\$	1,071.39
Public Safety/Streets Sales Tax (Ratification 9-3-26)		\$	243,772.92
Parks G.O. Bonds (Ratification 8-27-26)	(14)	\$	4,750.00
Parks G.O. Bonds (Ratification 9-3-26)		\$	214,594.57
Fund Total		\$	<u>3,847,367.64</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management (Ratification 8-27-26)	(02)	\$	5,843.91
Moore Risk Management (Ratification 9-3-26)		\$	9,302.87
Moore Public Works (Ratification 8-27-26)	(05)	\$	34,538.23
Moore Public Works (Ratification 9-3-26)		\$	494,261.22
Fund Total		\$	<u>543,946.23</u>

ALL FUNDS GRAND TOTAL		\$	<u><u>4,391,313.87</u></u>
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**CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION AUGUST 27, 2026
COUNCIL MEETING SEPTEMBER 21, 2026**

CITY OF MOORE

GO Street Bonds	(04)	\$	47,974.71
General Fund	(06)	\$	174,294.55
Special Revenue Fund	(08)	\$	42,369.02
Urban Renewal Authority	(10)	\$	8,792.00
Public Safety/Streets Sales Tax	(12)	\$	1,071.39
Parks G.O. Bonds	(14)	\$	4,750.00
	Fund Total	\$	<u>279,251.67</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	5,843.91
Moore Public Works	(05)	\$	34,538.23
	Fund Total	\$	<u>40,382.14</u>

ALL FUNDS GRAND TOTAL		\$	<u>319,633.81</u>
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CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

SEPTEMBER 21, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 082726

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264453	1048	FELLERS, SNIDER, BLANKENSHIP, 04035310 - 54320 - 12002	LEGAL FEES THROUGH 6/30/2026 Land	7/7/2026	136178	1,256.94
200948	2895	FREESE AND NICHOLS, INC 04035310 - 54315 - 12002	CC APPROVED 08/19/19 ENGINEERING SERVICES Engineering	7/13/2026	136344	24,902.42
Department Total :						26,159.36

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
242524	3516	TEIM DESIGN GROUP, PLLC 04035370 - 54315 - 12032	HILLCREST AVE TO 1-35 SERVICE RD STREET Engineering	8/7/2026	136007	1,617.88
223184	2895	FREESE AND NICHOLS, INC 04035370 - 54315 - 12025	PROFESSIONAL ENGINEERING DESIGN SERVS- Engineering	8/7/2026	136020	12,404.72
251279	1638	PINNACLE CONSULTING MANAGEMENT GROUP, INC 04035370 - 54320 - 12025	RIGHT OF WAY ACQUISITION SW 19TH AND SANTAFE Land	7/24/2026	136187	6,116.00
Department Total :						20,138.60

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264453	1048	FELLERS, SNIDER, BLANKENSHIP, 04035380 - 54320 - 12033	LEGAL FEES THROUGH 6/30/2026 Land	7/7/2026	136177	1,676.75
Department Total :						1,676.75
Fund Total :						47,974.71

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	BOND REF#251704919 W.DAVIS	8/12/2026	136166	11.00
	6	21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261701195 B. PHAM	8/12/2026	136167	150.40
	6	21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	BOND REF#261704654 T. WILSON	8/13/2026	136168	30.00
	6	21030 -	Refunds Payable			
Department Total :						191.40

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REFUND YOUTH SOCCER LEAGUE	8/19/2026	136164	90.00
	06050060	46630 - 60308	Leagues			
	1	ONE TIME PAY VENDOR	REFUND THE STATION MEETING ROOM #2	8/26/2026	136332	100.00
	06050060	46660 - 60603	The Station			
Department Total :						190.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270663	1821	TYLER BUSINESS FORMS	ABGRC A/P CHECKS GREEN	8/5/2026	135658	567.62
	06010350	52000 -	Printing & Publications			
270273	92	NORMAN TRANSCRIPT	CITY CLERK PUBLICATIONS	8/4/2026	135725	30.00
	06010350	52000 -	Printing & Publications			
270786	1222	BOSS PRINT DESIGN, INC	HOA MEETING FOAMBOARDS	8/4/2026	135929	128.00
	06010350	52000 -	Printing & Publications			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/11/2026	136031	52.93
	06010350	52100 -	Electricity			
264453	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 6/30/2026	7/7/2026	136175	1,166.79
	06010350	52370 - 15460	Legal Expense			
264453	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 6/30/2026	7/7/2026	136176	413.70
	06010350	52370 - 15430	Legal Expense			
264453	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES THROUGH 6/30/2026	7/7/2026	136179	138.00
	06010350	52370 - 15375	Legal Expense			
261077	1260	TAP ARCHITECTURE	MOORE PUBLIC SAFETY TRAINING FACILITY	4/1/2026	136379	16,764.55
	06010350	53021 -	Building Construction			
261077	1260	TAP ARCHITECTURE	MOORE PUBLIC SAFETY TRAINING FACILITY	5/1/2026	136380	17,571.95
	06010350	53021 -	Building Construction			
261077	1260	TAP ARCHITECTURE	MOORE PUBLIC SAFETY TRAINING FACILITY	6/1/2026	136381	2,251.76
	06010350	53021 -	Building Construction			
Department Total :						39,085.30

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270127	4403	TRACY DORMAN	OPEN RECORDS CUSTODIAN PROFESSIONAL SERVICES	8/20/2026	136156	1,731.00
		06010410 - 52360 -	Professional Services			
270621	141	WEST GROUP PAYMENT CENTER	July 2026 - June 2027 Subscription	8/1/2026	136174	1,420.35
		06010410 - 52000 -	Printing & Publications			
Department Total :						3,151.35

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270725	3164	AMAZON.COM SALES, INC.	PLANNER FOR ASST FINANCE DIRECTOR	8/6/2026	135657	14.24
		06010430 - 51000 -	General Office Supplies			
270611	1755	HOME DEPOT CREDIT SERVICES	WOODEN VERTICAL FILE CABINET FOR ASST FIN DIR	7/30/2026	136188	105.84
		06010430 - 51000 -	General Office Supplies			
270541	76	CRAWFORD & ASSOCIATES P.C	PROFESSIONAL FINANCIAL SERVICES	8/15/2026	136341	4,130.00
		06010430 - 52365 -	Accounting & Audit Expense			
Department Total :						4,250.08

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270586	3164	AMAZON.COM SALES, INC.	Projector bulb for lineup	8/3/2026	135450	424.94
		06010440 - 51150 -	Minor Equipment			
270830	4444	TANNER TUCK	Mileage for tanner	8/21/2026	136159	302.71
		06010440 - 52005 -	Dues, Mbrshps, Mtgs & Training			
270004	944	CELLCO PARTNERSHIP	Mobile internet 26-27	8/15/2026	136209	10,033.81
		06010440 - 52130 -	Wireless Tech Licenses			
270004	944	CELLCO PARTNERSHIP	Mobile internet 26-27	8/10/2026	136210	281.90
		06010440 - 52130 -	Wireless Tech Licenses			
Department Total :						11,043.36

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270319	74	MATTOCKS PRINTING CO. LLC	Monthly printing of City Newsletter	8/4/2026	135642	1,798.00
		06010460 - 52000 -	Printing & Publications			
Department Total :						1,798.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270688	2215	POS SUPPLY SOLUTIONS, INC	RECEIPT TAPE FOR COURTS	8/4/2026	136392	69.95
		06020500 - 51000 -	General Office Supplies			
Department Total :						69.95

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270849	732	APS OF OKLAHOMA, LP	BRAKEPAD,PIN KIT,RR CALIPER MORENO DOC 5118949	8/11/2026	135879	146.68
		06020510 - 52275 -	Motorcycle Maintenance/Repair			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270946	747	SIRCHIE ACQUISITION COMPANY, LLC	Swabs for Property and Evidence.	8/6/2026	136119	25.26
		06020510 - 51015 -	Laboratory Supplies			
260249	31	CLEVELAND COUNTY SHERIFF'S OFFICE	FY 2026 JAIL BILLS (BLANKET PO)	7/6/2026	136149	9,966.28
		06020510 - 52320 -	Prisoner Care			
270904	3164	AMAZON.COM SALES, INC.	Disposable foam ear plugs 200 pr	8/19/2026	136155	19.79
		06020510 - 51025 -	Armory Supplies			
270983	558	BOARD OF TESTS	Scott Buck Intox trng. Invoice 18758	8/13/2026	136279	62.00
		06020510 - 52006 -	Training			

Department Total : 10,220.01

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270755	4601	ETHAN FEIDLER	Electrical plug for trailer genset	8/4/2026	135592	28.98
		06020530 - 51070 -	Parts			

Department Total : 28.98

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270700	4658	KING KOPY, LLC	Lexipol Policy PDF and Procedure PDF Books	8/4/2026	135448	387.40
		06020540 - 52000 -	Printing & Publications			
264287	1222	BOSS PRINT DESIGN, INC	Printing and Installation of Wall Logos for MFD	8/13/2026	136010	810.00
		06020540 - 51250 -	Misc. Materials & Supplies			
264167	3261	TREASURE ISLAND, LLC	White shirts / Tableclothes Cleaned	3/7/2026	136152	8.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
270993	3261	TREASURE ISLAND, LLC	White Shirt Cleaning for MFD	7/8/2026	136153	12.50
		06020540 - 52250 -	Uniform Cleaning & Repair			
270605	644	STEVE ALLISON	Reimbursement & Per Diem NFA	5/18/2026	136184	323.66
		06020540 - 52006 -	Training			
262229	1842	MYDER FIRE SUPPORT SERVICES	28' Duo Ladder Repairs	11/24/2025	136198	350.00
		06020540 - 51160 -	Minor Safety Equipment			
270872	2380	CINTAS CORPORATION #2	Uniform Cleaning & Pant Rental for MFD	8/17/2026	136201	373.58
		06020540 - 52250 -	Uniform Cleaning & Repair			

Department Total : 2,265.64

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270189	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC STREET DEPARTMENT	8/3/2026	135347	829.28
		06040640 - 51105 -	Street Materials			
270532	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	8/2/2026	135356	9,376.00
		06040640 - 52357 -	Mowing			
270143	1863	SITEONE LANDSCAPE SUPPLY	LANDSCAPE & STREET SUPPLIES	8/4/2026	135404	614.52

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51105 -	Street Materials			
270175	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	8/4/2026	135422	15.00
		06040640 - 52354 -	Outsource Labor			
270695	3164	AMAZON.COM SALES, INC.	AMAZON	8/5/2026	135508	238.20
		06040640 - 51250 -	Misc. Materials & Supplies			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/3/2026	135526	1,890.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/5/2026	135528	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/3/2026	135529	273.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/4/2026	135530	945.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/3/2026	135531	399.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/4/2026	135532	577.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/4/2026	135533	94.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/4/2026	135534	472.50
		06040640 - 52357 -	Mowing			
270169	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/5/2026	135597	12.20
		06040640 - 51070 -	Parts			
270200	3203	HASKELL LEMON CONSTRUCTION COMPANY	SS 1-H TACK COAT FOR POTHOLE PATCHER	8/3/2026	135600	326.40
		06040640 - 51105 -	Street Materials			
270694	3164	AMAZON.COM SALES, INC.	OFFICE & STREET SUPPLIES	8/6/2026	135602	42.98
		06040640 - 51000 -	General Office Supplies			
270694	3164	AMAZON.COM SALES, INC.	OFFICE & STREET SUPPLIES	8/6/2026	135602	185.20
		06040640 - 51105 -	Street Materials			
270769	61	GRAINGER, W W, INC	PUBLIC WORKS STREET MATERIALS	8/6/2026	135749	1,576.10
		06040640 - 51105 -	Street Materials			
270227	2570	BOOT BARN	SAFETY FOOTWEAR FOR COLTON HUFF	8/7/2026	135808	188.95
		06040640 - 52355 -	Contract Services			
270226	2570	BOOT BARN	SAFETY FOOTWEAR FOR NOE SILVA	8/7/2026	135811	199.99
		06040640 - 52355 -	Contract Services			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/7/2026	135818	361.22
		06040640 - 51105 -	Street Materials			

Moore, OK

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/6/2026	135820	630.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/5/2026	135822	315.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/5/2026	135823	420.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/5/2026	135824	262.50
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/6/2026	135825	63.00
		06040640 - 52357 -	Mowing			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/5/2026	135826	399.00
		06040640 - 52357 -	Mowing			
270833	312	GOLD STAR GRAPHICS	PERFORMANCE CAP, DRI-FIT BLUE SHIRTS, ETC.	8/6/2026	135884	544.80
		06040640 - 52355 -	Contract Services			
270839	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/5/2026	135885	428.16
		06040640 - 52355 -	Contract Services			
270839	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/5/2026	135886	371.68
		06040640 - 52355 -	Contract Services			
270839	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/5/2026	135887	299.79
		06040640 - 52355 -	Contract Services			
270839	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/5/2026	135888	75.15
		06040640 - 52355 -	Contract Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/10/2026	135908	58.48
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/11/2026	136031	124.09
		06040640 - 52100 -	Electricity			
270141	1734	WALMART COMMUNITY	PUBLIC WORKS OFFICE SUPPLIES, ETC.	8/20/2026	136126	223.94
		06040640 - 51000 -	General Office Supplies			
270383	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS AMAZON ORDER	7/21/2026	136130	178.53
		06040640 - 51020 -	Safety Supplies			
270383	3164	AMAZON.COM SALES, INC.	PUBLIC WORKS AMAZON ORDER	7/21/2026	136130	99.42
		06040640 - 51250 -	Misc. Materials & Supplies			
270883	726	EUREKA WATER COMPANY	MACHINE RENTALS FOR FY 2026/2027	7/31/2026	136132	22.49
		06040640 - 52355 -	Contract Services			
270884	726	EUREKA WATER COMPANY	DRINKING WATER ADMINISTRATIVE BLDG	7/22/2026	136133	11.80
		06040640 - 52355 -	Contract Services			
270992	3164	AMAZON.COM SALES, INC.	Leather Multitool Sheath - Multi Tool, ETC..	6/22/2026	136208	164.75

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Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040640 - 51250 -	Misc. Materials & Supplies			
270185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	8/24/2026	136240	209.96
		06040640 - 51250 -	Misc. Materials & Supplies			
270185	1705	SAMS CLUB DIRECT	SUPPLIES, WATER, GATORADE ECT	8/26/2026	136377	224.16
		06040640 - 51250 -	Misc. Materials & Supplies			
Department Total :						24,164.24

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270437	3164	AMAZON.COM SALES, INC.	Office supplies, shelter supplies, etc	7/22/2026	135337	224.56
		06040650 - 51000 -	General Office Supplies			
270437	3164	AMAZON.COM SALES, INC.	Office supplies, shelter supplies, etc	7/22/2026	135337	1,107.65
		06040650 - 51065 -	Animal Shelter Supplies			
270409	610	SCROGGINS ANIMAL HOSPITAL LLC	Blanket PO for vet services	8/3/2026	135358	30.00
		06040650 - 52390 -	Veterinarian Services			
270409	610	SCROGGINS ANIMAL HOSPITAL LLC	Blanket PO for vet services	8/3/2026	135359	134.83
		06040650 - 52390 -	Veterinarian Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135477	315.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135478	294.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135479	294.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135480	315.00
		06040650 - 52355 -	Contract Services			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135481	294.00
		06040650 - 52355 -	Contract Services			
270497	960	MWI VETERINARY SUPPLY CO	Blanket PO for animal vaccines and supplies	8/4/2026	135491	163.96
		06040650 - 51065 -	Animal Shelter Supplies			
270719	3408	TUS NUA LAWN AND LANDSCAPE, LLC	Monthly lawn care, etc	8/4/2026	135497	294.00
		06040650 - 52355 -	Contract Services			
270347	4540	AVILES VETERINARY SERVICES LLC	Blanket PO for Vet Services	8/7/2026	135573	285.20
		06040650 - 52390 -	Veterinarian Services			
270346	1092	SPAY NEUTER CLINIC OF NORMAN, PLLC	BLANKET PO FOR VET SERVICES	8/6/2026	135577	550.00
		06040650 - 52390 -	Veterinarian Services			
270747	726	EUREKA WATER COMPANY	Monthly water supply, etc.	8/6/2026	135591	17.95
		06040650 - 51065 -	Animal Shelter Supplies			
270624	3164	AMAZON.COM SALES, INC.	ITEM: AMMEX Black Nitrile Exam Gloves, Box of 100	8/4/2026	135696	702.41

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Fund: 06 - General Fund

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Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040650 - 51000 -	General Office Supplies			
270624	3164	AMAZON.COM SALES, INC.	ITEM: AMMEX Black Nitrile Exam Gloves, Box of 100	8/4/2026	135696	112.04
		06040650 - 51065 -	Animal Shelter Supplies			
270347	4540	AVILES VETERINARY SERVICES LLC	Blanket PO for Vet Services	8/8/2026	135765	450.00
		06040650 - 52390 -	Veterinarian Services			
270964	4169	OKLAHOMA STATE UNIVERSITY	VET Services provided on Inv. 201816	8/21/2025	136127	60.00
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	3/20/2026	136384	1,323.50
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	2/29/2024	136385	56.00
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	10/23/2025	136386	801.20
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	11/6/2025	136387	892.60
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	10/17/2024	136388	115.60
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	5/2/2024	136389	356.50
		06040650 - 52390 -	Veterinarian Services			
271064	3240	LSBW, LLC	Blanket PO for vet services, etc	3/15/2024	136390	319.49
		06040650 - 52390 -	Veterinarian Services			

Department Total : 9,509.49

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/6/2026	135608	44.99
		06040680 - 52354 -	Outsource Labor			
270275	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	8/5/2026	135610	543.06
		06040680 - 51070 -	Parts			
270309	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	8/3/2026	135612	124.24
		06040680 - 52354 -	Outsource Labor			
270309	1313	CENTRAL OKLAHOMA HOSE, INC	OUTSOURCE LABOR, ETC	8/4/2026	135613	25.86
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/5/2026	135636	90.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/5/2026	135637	98.00
		06040680 - 52354 -	Outsource Labor			
270316	3720	GERARDO ESTRADA	OUTSOURCE LABOR, ETC	8/5/2026	135638	175.00
		06040680 - 52354 -	Outsource Labor			
270275	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	8/6/2026	135859	25.63
		06040680 - 51070 -	Parts			
270756	394	METRO TURF	HONDA GENERATOR EU7000iS	8/7/2026	135861	4,899.00

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Fund: 06 - General Fund

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Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06040680 - 51150 -	Minor Equipment			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/7/2026	135865	238.87
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/7/2026	135874	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/8/2026	135875	34.99
		06040680 - 52354 -	Outsource Labor			
Department Total :						6,344.63

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270718	3164	AMAZON.COM SALES, INC.	Belt gate operator at streets, valve station #2	8/6/2026	135567	146.57
		06040690 - 51100 -	Building Materials			
270678	3164	AMAZON.COM SALES, INC.	gears for gate operator at street department	8/6/2026	135568	164.95
		06040690 - 51100 -	Building Materials			
270312	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	8/3/2026	135596	318.00
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/4/2026	135625	6.80
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/5/2026	135626	31.56
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/6/2026	135627	59.18
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/3/2026	135630	2.26
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/4/2026	135631	202.54
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/3/2026	135632	49.63
		06040690 - 51100 -	Building Materials			
270452	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	8/4/2026	135869	24.21
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/4/2026	136098	15.16
		06040690 - 51100 -	Building Materials			
270613	3164	AMAZON.COM SALES, INC.	swivle assembly for hose reel animal shelter	7/31/2026	136238	29.13
		06040690 - 51100 -	Building Materials			
Department Total :						1,049.99

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270707	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	8/4/2026	135458	72.00
		06050700 - 52000 -	Printing & Publications			

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Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270864	793	ULINE, INC	Parks Maint. - Tissue dispensers for BT bathrooms	8/5/2026	135944	3,730.77
		06050700 - 53020 -	Building Remodel			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	8/21/2026	136257	17.74
		06050700 - 52585 -	Recreation Classes			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	8/26/2026	136358	350.00
		06050700 - 52575 -	Sports Officials			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	8/26/2026	136359	625.00
		06050700 - 52575 -	Sports Officials			
271062	1705	SAMS CLUB DIRECT	The Station - Supplies for Child Watch/Kids Club	8/25/2026	136365	228.88
		06050700 - 51250 -	Misc. Materials & Supplies			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	8/26/2026	136370	70.00
		06050700 - 52590 -	Program Instructors			

Department Total : 5,094.39

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	8/21/2026	136200	435.00
		06050710 - 52355 -	Contract Services			

Department Total : 435.00

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	8/14/2026	135963	472.18
		06050740 - 51250 -	Misc. Materials & Supplies			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/13/2026	135965	331.32
		06050740 - 51250 -	Misc. Materials & Supplies			
270079	1755	HOME DEPOT CREDIT SERVICES	(B) Parks Maint. - Misc. materials/supplies	8/13/2026	135970	56.62
		06050740 - 51250 -	Misc. Materials & Supplies			
270178	871	REDDY ICE, INC.	(B) Ice for Parks Maintenance	8/13/2026	136061	308.46
		06050740 - 51020 -	Safety Supplies			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	8/17/2026	136248	743.60
		06050740 - 52350 -	Temporary Labor			
270564	4465	SWM, LLC	Parks - Plaques for Veterans Park Wall of Honor	7/28/2026	136251	7,468.00
		06050740 - 52170 -	Special Projects			
270909	2570	BOOT BARN	Parks Maint. - Boots for Alvirtis Smith Jr	8/7/2026	136259	-29.00
		06050740 - 51020 -	Safety Supplies			
270565	4469	PINNACLE INVESTMENT L.P.	Replace broken concrete sidewalks at 5th & Markwe	8/18/2026	136266	4,716.68
		06050740 - 52282 -	Non-Station Park Maint/Repair			
271011	3989	BULLSEYE FENCE CO. INC.	Fixing Top Rail Fence by Buck Thomas Park	8/19/2026	136273	250.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050740 - 52282 -	Non-Station Park Maint/Repair			
270247	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint.-Mowing/lawn maintenance of parks	8/17/2026	136275	8,380.00
		06050740 - 52357 -	Mowing			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	8/17/2026	136276	3,030.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	8/17/2026	136277	380.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	8/24/2026	136354	1,752.00
		06050740 - 52505 -	Landscaping			
270504	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint. - Landscaping services	8/24/2026	136356	460.00
		06050740 - 52505 -	Landscaping			
270247	3408	TUS NUA LAWN AND LANDSCAPE, LLC	(B) Parks Maint.-Mowing/lawn maintenance of parks	8/24/2026	136357	5,575.00
		06050740 - 52357 -	Mowing			
270448	254	PRO POWER EQUIPMENT	(B) Parks Maint. - Minor equipment maintenance	8/25/2026	136367	217.52
		06050740 - 52255 -	Minor Equip Maint/Lease			
264152	3506	LAUD STUDIO, LLC	Parks Maint. - The Curve landscape improvements	8/1/2026	136368	2,500.00
		06050740 - 52360 -	Professional Services			

Department Total : 36,612.38

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270358	1943	CINTAS FIRST AID AND SAFETY #418	(B) The Station - First aid supplies restock	8/3/2026	135393	251.66
		06050750 - 51250 -	Misc. Materials & Supplies			
270183	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	8/4/2026	135459	120.00
		06050750 - 52000 -	Printing & Publications			
270466	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	8/12/2026	135974	123.37
		06050750 - 51250 -	Misc. Materials & Supplies			
270157	4350	BRADY INDUSTRIES OF KANSAS LLC	(B) The Station - Custodial supplies	8/7/2026	135978	2,151.56
		06050750 - 51010 -	Janitorial/Custodial Supplies			
270607	792	WESTLAKE ACE HARDWARE, INC	sewer snake cable	8/6/2026	135980	169.99
		06050750 - 51250 -	Misc. Materials & Supplies			
270466	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	8/10/2026	135984	51.95
		06050750 - 51250 -	Misc. Materials & Supplies			
270730	3164	AMAZON.COM SALES, INC.	The Station - Yellow copy paper	8/6/2026	135993	20.70
		06050750 - 51000 -	General Office Supplies			
270711	3164	AMAZON.COM SALES, INC.	The Station - Pens, velcro	8/6/2026	135994	24.38
		06050750 - 51000 -	General Office Supplies			
270711	3164	AMAZON.COM SALES, INC.	The Station - Pens, velcro	8/6/2026	135994	20.04

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270199	3179	06050750 - 51250 - SHAWN CLARK	Misc. Materials & Supplies (B) Parks & Rec Athletic Liaison services	8/23/2026	136254	88.00
271016	2032	06050750 - 52355 - STACIA D BECHER	Contract Services Group Ex Instructor 8.22.26	8/22/2026	136298	50.00
271017	2033	06050750 - 52590 - IRINA S CHEVIS	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136299	25.00
271018	2045	06050750 - 52590 - SHERRI R KING	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136300	325.00
271019	2046	06050750 - 52590 - ROBERT L SUMMERS	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136301	150.00
271020	2053	06050750 - 52590 - COURTNEY AINSWORTH	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136302	550.00
271021	2057	06050750 - 52590 - PATRICIA HARTSOOK	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136303	50.00
271022	2140	06050750 - 52590 - HRISTINA MILCHEVA BROWN	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136304	25.00
271024	2207	06050750 - 52590 - BERRY, TAMARA R	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136305	50.00
271026	2404	06050750 - 52590 - KAZUMI SMITH	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136306	225.00
271027	2415	06050750 - 52590 - DANNA C FOWBLE	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136307	25.00
271029	2783	06050750 - 52590 - GLORIA WRIGHT	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136308	25.00
271030	2865	06050750 - 52590 - GRACIELA LOPEZ-HERNANDEZ	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136309	25.00
271032	2963	06050750 - 52590 - SHERRI L EDGE	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136310	50.00
271031	2879	06050750 - 52590 - DESTINY OLIGANGA	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136311	200.00
271033	3256	06050750 - 52590 - RYUKO HOWARD	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136312	125.00
271035	3642	06050750 - 52590 - JENNA E SEELEY	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136313	125.00
271036	3978	06050750 - 52590 - IRMA LETICIA ARAGON	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136314	125.00
271037	4006	06050750 - 52590 - SARAH ALEJANDRES	Program Instructors Personal Trainer 8.22.26	8/22/2026	136315	250.00
271038	4317	06050750 - 52590 - FRED M. SPELLMAN	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136316	100.00
271028	2673	06050750 - 52590 - NATALIA POTTER BUCHANKOVA	Program Instructors Group Ex Instructor 8.22.26	8/22/2026	136317	100.00
		06050750 - 52590 -	Program Instructors			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department Total :

5,621.65

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270263	2080	LESLIE'S SWIMMING POOL SUPPLIES	(B) Chemicals for pool	8/3/2026	135391	1,481.69
		06050760 - 51055 -	Chemicals			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/2/2026	135732	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/3/2026	135733	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/4/2026	135734	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/5/2026	135735	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/6/2026	135736	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/7/2026	135737	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/8/2026	135738	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270748	793	ULINE, INC	food boxes, locks, wristbands	8/6/2026	135979	528.00
		06050760 - 51250 -	Misc. Materials & Supplies			
270748	793	ULINE, INC	food boxes, locks, wristbands	8/6/2026	135979	761.86
		06050760 - 51275 -	Items Purchased for Resale			
270687	2080	LESLIE'S SWIMMING POOL SUPPLIES	(B) Chemicals for pool	8/7/2026	135983	1,614.04
		06050760 - 51055 -	Chemicals			
270886	2079	SUNBELT POOLS INC	Flow switch; Solenoid 24v Pulsar	8/12/2026	135986	607.07
		06050760 - 52255 -	Minor Equip Maint/Lease			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/15/2026	135995	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/16/2026	135999	32.00
		06050760 - 51275 -	Items Purchased for Resale			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	8/12/2026	136000	210.00
		06050760 - 51275 -	Items Purchased for Resale			
270326	3677	RICK A LAHODNY	(B) Concessions resale - Aquatics side	8/21/2026	136243	300.00
		06050760 - 51275 -	Items Purchased for Resale			
270610	1705	SAMS CLUB DIRECT	(B) Concessions resale - Aquatics side	8/20/2026	136274	564.32
		06050760 - 51275 -	Items Purchased for Resale			
271061	1084	AMERICAN NATIONAL RED CROSS	(B) Aquatics - Lifeguard Training/Certification	8/19/2026	136351	48.00
		06050760 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total :

6,850.98

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	8/5/2026	135852	1,730.78

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060800 - 53000 -	Equipment			
Department Total :						1,730.78

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270284	2570	BOOT BARN	Safety Boots - Dylan Grove	8/7/2026	135809	166.49
		06060810 - 51020 -	Safety Supplies			
270280	2570	BOOT BARN	Safety Boots - Carleton Van Buskirk	8/7/2026	135810	179.95
		06060810 - 51020 -	Safety Supplies			
270282	2570	BOOT BARN	Safety Boots - Clifford Miller	8/7/2026	135817	130.49
		06060810 - 51020 -	Safety Supplies			
270288	2570	BOOT BARN	Safety MUCK Boots Nathan Leach	8/7/2026	135819	175.45
		06060810 - 51020 -	Safety Supplies			
270286	2570	BOOT BARN	Safety Boots Mark Earls	8/7/2026	135821	161.95
		06060810 - 51020 -	Safety Supplies			
270291	2570	BOOT BARN	Safety Boots Chad Denson	8/7/2026	135827	179.99
		06060810 - 51020 -	Safety Supplies			
270283	2570	BOOT BARN	Safety Boots - Dennis Wall	8/7/2026	135828	175.49
		06060810 - 51020 -	Safety Supplies			
270289	2570	BOOT BARN	Safety Boots Randy Stokes	8/7/2026	135830	157.49
		06060810 - 51020 -	Safety Supplies			
270279	2570	BOOT BARN	Safety Boots - Brandon Dailey	8/7/2026	135831	143.99
		06060810 - 51020 -	Safety Supplies			
270281	2570	BOOT BARN	Safety Boots - Charles Ellis	8/7/2026	135833	106.19
		06060810 - 51020 -	Safety Supplies			
270287	2570	BOOT BARN	Safety Boots Nathan Leach	8/7/2026	135836	170.99
		06060810 - 51020 -	Safety Supplies			
	1	ONE TIME PAY VENDOR	MECHANICAL PERMIT REFUND	7/15/2026	136169	34.50
		06060810 - 52545 -	Misc Services & Charges			
Department Total :						1,782.97

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270237	4621	T & D HAULING, LLC	Abatements	8/3/2026	135518	160.00
		06060820 - 52355 -	Contract Services			
270237	4621	T & D HAULING, LLC	Abatements	8/3/2026	135519	100.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/3/2026	135520	140.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/4/2026	135750	240.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/4/2026	135751	140.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/4/2026	135752	120.00
		06060820 - 52355 -	Contract Services			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 082726

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270236	4619	GR8 SCAPES LLC	Abatements	8/6/2026	135754	230.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/6/2026	135756	200.00
		06060820 - 52355 -	Contract Services			
270714	74	MATTOCKS PRINTING CO. LLC	Flyers for public info	8/6/2026	135837	67.50
		06060820 - 52000 -	Printing & Publications			
270237	4621	T & D HAULING, LLC	Abatements	8/7/2026	136077	921.19
		06060820 - 52355 -	Contract Services			
270237	4621	T & D HAULING, LLC	Abatements	8/7/2026	136078	485.29
		06060820 - 52355 -	Contract Services			

Department Total : 2,803.98

Fund Total : 174,294.55

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 082726

Department: 218 - Hotel/Motel Tax

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262312	4175	WSB LLC	Parks - Phillips 66 Park detention /LID design	8/13/2026	136269	588.00
		08052180 - 55296 -	Phillips 66 Park			
Department Total :						588.00

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
264010	3890	L3HARRIS TECHNOLOGIES, INC	L3 Harris Portable Radios & Speaker Mics	8/3/2026	136121	13,373.13
		08022310 - 55315 -	Fire Donations			
Department Total :						13,373.13

Department: 251 - OTA Relocations

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261246	4453	MPS ENTERPRISES, INC	BID 2026-001 PART B	8/6/2026	136019	28,407.89
		08032510 - 54300 -	Construction			
Department Total :						28,407.89
Fund Total :						42,369.02

Moore, OK

Purchase Order Claim Register



Fund: 10 - Urban Renewal Authority

Check Run : 082726

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270948	1102	CENTER FOR ECONOMIC DEVELOPMENT LAW	LEGAL SERVICES CLEVELAND HEIGHTS	8/12/2026	136161	8,792.00
	10 - 53225 -		Cleveland Heights			

Department Total : 8,792.00

Fund Total : 8,792.00

Moore, OK

Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 082726

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	8/5/2026	135852	1,071.39
		12025800 - 53000 -	Equipment			

Department Total : 1,071.39

Fund Total : 1,071.39

Moore, OK Purchase Order Claim Register



Fund: 14 - TIF District

Check Run : 082726

Department: 062 - Infrastructure Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263203	4546	KIMLEY-HORN & ASSOCIATES, INC.	I-35 COMMERCE CENTER PUBLIC UTILITIES PROJECT	7/31/2026	136171	4,750.00
	14040620 - 54305 -		Planning & Design			

Department Total : 4,750.00

Fund Total : 4,750.00

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 01, 2026
COUNCIL MEETING SEPTEMBER 21, 2026

CITY OF MOORE

Debt Service Fund	(09)	\$	422,965.00
	Fund Total	\$	<u>422,965.00</u>
ALL FUNDS GRAND TOTAL		\$	<u>422,965.00</u>

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

SEPTEMBER 21, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK Purchase Order Claim Register



Fund: 09 - Debt Service Fund

Check Run : 090126

Department: 505 - 2015 Park GO Bonds

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271119	666	BANK OF OKLAHOMA	CTYMOORS2015	8/1/2026	136568	4,687.50
		09085050 - 54005 -	Bond Interest			
271119	666	BANK OF OKLAHOMA	CTYMOORS2015	8/1/2026	136568	125.00
		09085050 - 54165 -	Paying Agent			
Department Total :						4,812.50

Department: 529 - 2017 GO 34th St Bridge

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271120	666	BANK OF OKLAHOMA	MOOREGO2017	8/1/2026	136573	9,380.00
		09085290 - 54005 -	Bond Interest			
271120	666	BANK OF OKLAHOMA	MOOREGO2017	8/1/2026	136573	125.00
		09085290 - 54165 -	Paying Agent			
Department Total :						9,505.00

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271121	666	BANK OF OKLAHOMA	MOOREGO2021	8/1/2026	136578	52,500.00
		09085330 - 54005 -	Bond Interest			
271121	666	BANK OF OKLAHOMA	MOOREGO2021	8/1/2026	136578	125.00
		09085330 - 54165 -	Paying Agent			
Department Total :						52,625.00

Department: 534 - 2022 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271122	666	BANK OF OKLAHOMA	MOOREGO2022	8/1/2026	136582	48,150.00
		09085340 - 54005 -	Bond Interest			
271122	666	BANK OF OKLAHOMA	MOOREGO2022	8/1/2026	136582	125.00
		09085340 - 54165 -	Paying Agent			
Department Total :						48,275.00

Department: 535 - 2022B GO Streets/Animal Sh

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271123	666	BANK OF OKLAHOMA	MOOREGO2022B	8/1/2026	136584	69,000.00
		09085350 - 54005 -	Bond Interest			
271123	666	BANK OF OKLAHOMA	MOOREGO2022B	8/1/2026	136584	125.00
		09085350 - 54165 -	Paying Agent			
Department Total :						69,125.00

Department: 536 - 2023 GO Streets/Animal Shelter

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271124	666	BANK OF OKLAHOMA	MOOREGOB2023	8/1/2026	136588	93,972.50
		09085360 - 54005 -	Bond Interest			
271124	666	BANK OF OKLAHOMA	MOOREGOB2023	8/1/2026	136588	125.00
		09085360 - 54165 -	Paying Agent			
Department Total :						94,097.50

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271125	666	BANK OF OKLAHOMA	MOOREGOB2024	8/1/2026	136589	144,400.00

Moore, OK
Purchase Order Claim Register



Fund: 09 - Debt Service Fund Check Run : 090126

Department: 537 - 2024 GO Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		09085370 - 54005 -	Bond Interest			
271125	666	BANK OF OKLAHOMA	MOOREGOB2024	8/1/2026	136589	125.00
		09085370 - 54165 -	Paying Agent			

Department Total :	144,525.00
Fund Total :	422,965.00

CLAIMS FOR RATIFICATION
Fiscal Year 2026-2027
DISTRIBUTION SEPTEMBER 03, 2026
COUNCIL MEETING SEPTEMBER 21, 2026

CITY OF MOORE

GO Street Bonds	(04)	\$	33,065.82
General Fund	(06)	\$	695,655.53
Special Revenue Fund	(08)	\$	26,012.14
Public Safety/Streets Sales Tax	(12)	\$	243,772.92
Parks G.O. Bonds	(14)	\$	214,594.57
Fund Total		\$	<u>1,213,100.98</u>

MOORE PUBLIC WORKS AUTHORITY

Moore Risk Management	(02)	\$	9,302.87
Moore Public Works	(05)	\$	494,261.22
Fund Total		\$	<u>503,564.09</u>

ALL FUNDS GRAND TOTAL **\$ 1,716,665.07**

CLAIMS FOR RATIFICATION

MOORE CITY COUNCIL

COUNCIL MEETING

SEPTEMBER 21, 2026

Moore City Council
General FY2026-2027
Vendor & Employee Claims

Moore, OK

Purchase Order Claim Register



Fund: 04 - Street Bond Improvements

Check Run : 090326

Department: 531 - 2019 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP, 04035310 - 54320 - 12002	LEGAL FEES Land	8/10/2026	136182	810.00
200948	2895	FREESE AND NICHOLS, INC 04035310 - 54315 - 12002	CC APPROVED 08/19/19 ENGINEERING SERVICES Engineering	8/11/2026	136345	21,254.09
Department Total :						22,064.09

Department: 533 - 2021 GO Street/Drainage

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP, 04035330 - 54320 - 12001	LEGAL FEES Land	8/10/2026	136180	9,104.73
Department Total :						9,104.73

Department: 538 - 2024 GO Bond Auth

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270900	1048	FELLERS, SNIDER, BLANKENSHIP, 04035380 - 54320 - 12033	LEGAL FEES Land	8/10/2026	136181	1,897.00
Department Total :						1,897.00
Fund Total :						33,065.82

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 000 - Undesignated

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270782	4350	BRADY INDUSTRIES OF KANSAS LLC	FAC inventory restock	8/12/2026	135882	3,656.03
		6 - 12051 -	Inventory Building Maintenance			
	1	ONE TIME PAY VENDOR	BOND REF#261703840 E. CARREON LUCIL	8/14/2026	136165	4.00
		6 - 21030 -	Refunds Payable			
	1	ONE TIME PAY VENDOR	INSURANCE TICKET REFUND	9/1/2026	136595	286.00
		6 - 21030 -	Refunds Payable			
Department Total :						3,946.03

Department: 006 - Parks/Recreation/Aquatics

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	REFUND STATION MEETING ROOM #2	9/1/2026	136639	100.00
		06050060 - 46660 - 60603	The Station			
Department Total :						100.00

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270661	637	STANDLEY SYSTEMS	SAVIN - RICOH/C3503 COPIER CITY MGR OFFICE	8/3/2026	135659	62.83
		06010350 - 52255 -	Minor Equip Maint/Lease			
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	8/14/2026	135927	495.04
		06010350 - 51040 -	Coffee Supples			
270979	4665	JACKSON LEWIS PC	PROFESSIONAL LEGAL FEES	8/9/2026	136151	455.00
		06010350 - 52370 - 15510	Legal Expense			
270900	1048	FELLERS, SNIDER, BLANKENSHIP,	LEGAL FEES	8/10/2026	136183	10,590.50
		06010350 - 52370 - 15375	Legal Expense			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	495.96
		06010350 - 52105 -	Natural Gas			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/24/2026	136480	106.01
		06010350 - 52100 -	Electricity			
270634	882	SAFEGUARD PEST CONTROL, INC	CITY HALL PEST CONTROL	8/5/2026	136518	60.00
		06010350 - 52545 -	Misc Services & Charges			
270635	882	SAFEGUARD PEST CONTROL, INC	224 S CHESTNUT PEST CONTROL	8/5/2026	136519	25.00
		06010350 - 52545 -	Misc Services & Charges			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	54.46
		06010350 - 52100 -	Electricity			
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	84.00
		06010350 - 52360 -	Professional Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/18/2026	136679	1,378.96
		06010350 - 52100 -	Electricity			
Department Total :						13,807.76

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 040 - Managerial

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270666	3164	AMAZON.COM SALES, INC.	CITY MGR'S OFFICE OFFICE SUPPLIES	8/5/2026	135656	19.76
		06010400 - 51000 -	General Office Supplies			
270667	4531	STAPLES, INC	CITY MGR'S OFFICE TONER CARTRIDGES	7/31/2026	135662	891.84
		06010400 - 51000 -	General Office Supplies			
270767	3050	GERALD IHLER	2026 OML ANNUAL CONFERENCE PER DIEM	8/21/2026	136197	135.00
		06010400 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 1,046.60

Department: 041 - City Attorney

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270829	3164	AMAZON.COM SALES, INC.	THUMB DRIVES FOR CITY ATTORNEY OFFICE	8/14/2026	135967	158.97
		06010410 - 51000 -	General Office Supplies			

Department Total : 158.97

Department: 043 - Finance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270726	3164	AMAZON.COM SALES, INC.	OFFICE SUPPLIES FOR NEW SR ACCOUNTANT	8/11/2026	135928	135.19
		06010430 - 51000 -	General Office Supplies			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	35.00
		06010430 - 52355 -	Contract Services			
271138	104	OKLAHOMA MUNICIPAL LEAGUE	2026 MC&T FULL DELEGATE REGISTRATION	7/27/2026	136670	250.00
		06010430 - 52005 -	Dues, Mbrshps, Mtgs & Training			

Department Total : 420.19

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270517	1869	DAVENPORT GROUP, INC	Annual VMware software maintenance	8/10/2026	135639	19,680.00
		06010440 - 52477 -	Hardware Licensing/Support			
270739	1869	DAVENPORT GROUP, INC	Annual support for digital evidence SAN	8/10/2026	135640	15,030.00
		06010440 - 52477 -	Hardware Licensing/Support			
270077	1661	SHOTROK, LLC	Open PO for doors and camera repairs	8/9/2026	135641	125.00
		06010440 - 52353 -	Physical Security			
270772	3164	AMAZON.COM SALES, INC.	ethernet wall plates	8/11/2026	135718	12.99
		06010440 - 51150 -	Minor Equipment			
270845	4069	MCCI, LLC	Govbuilt annual maintenance	8/10/2026	135853	52,577.67
		06010440 - 52476 -	Application Licenses/Support			
270727	3164	AMAZON.COM SALES, INC.	Cables and USB drives	8/13/2026	135904	84.58
		06010440 - 51000 -	General Office Supplies			
261103	422	CHICKASAW TELECOM, INC.	City wide phone system	8/31/2026	136478	286,078.17
		06010440 - 53000 -	Equipment			
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	7/17/2026	136547	163.37

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 044 - Information Technology

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06010440 - 52135 -	Internet Expense			
270001	730	COX COMMUNICATIONS, INC	Cox internet/phones 26-27	8/16/2026	136548	163.37
		06010440 - 52135 -	Internet Expense			
270369	730	COX COMMUNICATIONS, INC	UNDERCOVER INTERNET	9/1/2026	136556	104.95
		06010440 - 52135 -	Internet Expense			
Department Total :						374,020.10

Department: 046 - Public Affairs

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270408	571	BRENT WHEELBARGER	Monthly contract/ approved by City Council	8/15/2026	135925	3,500.00
		06010460 - 52167 -	Digital Media			
270008	834	DOTMAN GRAPHIC DESIGN INC	Yearly PO for Web Development	9/1/2026	136531	1,400.00
		06010460 - 52150 -	Web Site Development & Mainten			
Department Total :						4,900.00

Department: 050 - Municipal Court

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270954	38	DEPT OF PUBLIC SAFETY	OLETS LIGHT ACCESS	8/11/2026	136158	200.00
		06020500 - 52255 -	Minor Equip Maint/Lease			
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	44.00
		06020500 - 52360 -	Professional Services			
Department Total :						244.00

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	8/14/2026	135955	505.04
		06020510 - 51040 -	Coffee Supplies			
270932	4238	MAGNET FORENSICS, LLC	GRAYKEY SOFTWARE 8/29/26-8/28/27	8/28/2026	136150	15,348.75
		06020510 - 52205 -	Other Rentals & Fees			
271096	4668	OKLAHOMA ASSOCIATION OF PROPERTY & EVIDENCE INC	Training and Membership Dues for Property Dept.	8/28/2026	136420	75.00
		06020510 - 52006 -	Training			
271100	689	DUDLEY, KYLE	TUITION REIMBURSEMENT	8/31/2026	136472	885.00
		06020510 - 52007 -	Tuition Reimbursement			
271100	689	DUDLEY, KYLE	TUITION REIMBURSEMENT	8/27/2026	136474	952.50
		06020510 - 52007 -	Tuition Reimbursement			
270637	882	SAFEGUARD PEST CONTROL, INC	MPAC PEST CONTROL	8/11/2026	136525	50.00
		06020510 - 52360 -	Professional Services			
270636	882	SAFEGUARD PEST CONTROL, INC	PUBLIC SAFETY BLDG PEST CONTROL	8/10/2026	136532	110.00
		06020510 - 52360 -	Professional Services			
263140	4604	EJ2 LLC	Gun boxes, Jumbo bags, Meth test kits	8/24/2026	136535	128.00
		06020510 - 51015 -	Laboratory Supplies			

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 051 - Police

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	104.00
		06020510 - 52360 -	Professional Services			
270623	2483	UNITED PARCEL SERVICE INC	SHIPPING FEES BY MPD	8/29/2026	136561	22.07
		06020510 - 52360 -	Professional Services			
270855	1222	BOSS PRINT DESIGN, INC	SUPERVISOR DECAL	8/31/2026	136590	46.00
		06020510 - 51150 -	Minor Equipment			
271117	3704	DUSTIN SCHULTZ	FY 26-27 CLOTHING ALLOWANCE	8/28/2026	136593	255.66
		06020510 - 51225 -	Uniform Acquisition/Rental			
270889	3164	AMAZON.COM SALES, INC.	Armory supplies	8/18/2026	136603	160.90
		06020510 - 51025 -	Armory Supplies			
270885	1725	ACTION TARGET, INC	Targets	8/21/2026	136605	1,250.19
		06020510 - 51025 -	Armory Supplies			
270881	312	GOLD STAR GRAPHICS	8 PT SHIRTS FOR ACADEMY	8/31/2026	136606	72.00
		06020510 - 51225 -	Uniform Acquisition/Rental			
270814	4240	OKLAHOMA MENTAL HEALTH COUNCIL	July 2026-June 30, 2027 MPAC Rent	8/21/2026	136610	15,000.00
		06020510 - 52525 -	Rental Space			
271081	1222	BOSS PRINT DESIGN, INC	Supervisor Decal Set (1)	8/31/2026	136611	46.00
		06020510 - 51150 -	Minor Equipment			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	27,805.76
		06020510 - 51075 -	Fuel			

Department Total : 62,816.87

Department: 052 - Communications/Dispatch

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270854	38	DEPT OF PUBLIC SAFETY	OLETS BLANKET 7/1/26-6/30/27	8/11/2026	135876	2,132.00
		06020520 - 52205 -	Other Rentals & Fees			

Department Total : 2,132.00

Department: 053 - Emergency Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	428.04
		06020530 - 51075 -	Fuel			
270395	637	STANDLEY SYSTEMS	Monthly copier overage	8/31/2026	136653	46.76
		06020530 - 52255 -	Minor Equip Maint/Lease			
271041	74	MATTOCKS PRINTING CO. LLC	Ethan Feidler Business Cards Qty 250	8/26/2026	136667	41.50
		06020530 - 52000 -	Printing & Publications			

Department Total : 516.30

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270413	1755	HOME DEPOT CREDIT SERVICES	Misc Janitorial Items for MFD Home Depot	8/11/2026	135842	22.68
		06020540 - 51250 -	Misc. Materials & Supplies			
270547	11	AMERICAN LOGO & SIGN INC.	Fleet Id Numbers / Helmet Letters	8/12/2026	135850	49.87
		06020540 - 51020 -	Safety Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 054 - Fire

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270868	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for Squad 2 & Training	8/11/2026	135954	65.78
		06020540 - 51150 -	Minor Equipment			
270868	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for Squad 2 & Training	8/13/2026	135957	21.94
		06020540 - 52006 -	Training			
270761	1020	AUGUST INDUSTRIES, INC	Breathing Air Parts for MFD	8/11/2026	135962	1,691.22
		06020540 - 52255 -	Minor Equip Maint/Lease			
264302	4630	THE BLIND FACTORY LLC	Room Darkening Blinds for #1 & #4	8/13/2026	136017	1,255.00
		06020540 - 52260 -	Building Maintenance/Repair			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/13/2026	136038	0.00
		06020540 - 51070 -	Parts			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	8/13/2026	136038	94.56
		06020540 - 51150 -	Minor Equipment			
270605	644	STEVE ALLISON	Reimbursement & Per Diem NFA	8/9/2026	136186	102.00
		06020540 - 52006 -	Training			
270872	2380	CINTAS CORPORATION #2	Uniform Cleaning & Pant Rental for MFD	8/24/2026	136286	373.58
		06020540 - 52250 -	Uniform Cleaning & Repair			
271025	2319	L&K MEDICAL, INC	Medical Gloves for MFD	8/26/2026	136395	612.00
		06020540 - 51060 -	Medical Supplies			
270985	1705	SAMS CLUB DIRECT	Water For Recruits Training	8/20/2026	136437	15.92
		06020540 - 52006 -	Training			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	52.81
		06020540 - 52100 -	Electricity			
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	20.00
		06020540 - 52360 -	Professional Services			
270863	637	STANDLEY SYSTEMS	Monthly Copier Usage and Overages	8/31/2026	136602	150.18
		06020540 - 52265 -	Offie Equipment Maint/Repair			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	6,383.90
		06020540 - 51075 -	Fuel			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	7/22/2026	136669	15.17
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	7/22/2026	136669	0.00
		06020540 - 51070 -	Parts			
270903	1755	HOME DEPOT CREDIT SERVICES	Misc Supplies for MFD	7/29/2026	136671	-15.17
		06020540 - 51010 -	Janitorial/Custodial Supplies			
270872	2380	CINTAS CORPORATION #2	Uniform Cleaning & Pant Rental for MFD	8/31/2026	136672	373.58
		06020540 - 52250 -	Uniform Cleaning & Repair			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/18/2026	136679	872.20
		06020540 - 52100 -	Electricity			

Department Total :

12,157.22

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270168	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	8/11/2026	135746	120.89
		06040640 - 52354 -	Outsource Labor			
270168	394	METRO TURF	REPAIRS ON STREET DEPARTMENT EQUIPMENT	8/11/2026	135747	128.78
		06040640 - 52354 -	Outsource Labor			
270532	4084	GREENSHADE TREES, LLC	PUBLIC WORKS PHASE ONE MOWING	8/10/2026	135748	8,872.00
		06040640 - 52357 -	Mowing			
270175	724	JONES TIRE, LLC	REPAIRS FOR TRAILERS WHEELS, TRUCK TIRES ETC	8/12/2026	135807	15.00
		06040640 - 52354 -	Outsource Labor			
270161	72	LOWE'S BUSINESS ACCOUNT	MATERIALS AND SUPPLIES STREET DEPARTMENT	8/10/2026	135816	71.21
		06040640 - 51105 -	Street Materials			
270699	4046	ECONOLITE CONTROL PRODUCTS, INC	CAPACITOR MODULE, DC CABLE, 1000 WATT DOUBLE COV	8/11/2026	135883	7,632.00
		06040640 - 51105 -	Street Materials			
270833	312	GOLD STAR GRAPHICS	PERFORMANCE CAP, DRI-FIT BLUE SHIRTS, ETC.	8/14/2026	135890	597.50
		06040640 - 52355 -	Contract Services			
270834	312	GOLD STAR GRAPHICS	PUBLIC WORKS SHIRTS	8/14/2026	135892	131.00
		06040640 - 52355 -	Contract Services			
270835	312	GOLD STAR GRAPHICS	LONG SLEEVE DRI-FIT SHIRTS STREET DEPARTMENT	8/14/2026	135893	692.50
		06040640 - 52355 -	Contract Services			
270530	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/MOWING SERVICE	8/12/2026	135894	294.00
		06040640 - 52357 -	Mowing			
270177	811	FARMERS BROTHERS COFFEE	COFFEE AND SUPPLIES	8/14/2026	135964	175.94
		06040640 - 51040 -	Coffee Supplies			
270529	3408	TUS NUA LAWN AND LANDSCAPE, LLC	CITY OF MOORE/TEMP SERVICE TUS NUA	8/15/2026	136131	7,300.00
		06040640 - 52350 -	Temporary Labor			
270169	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/13/2026	136134	6.05
		06040640 - 51070 -	Parts			
270169	554	BARTON BOLT & SUPPLY, LLC	NUTS BOLTS MISCELLANEOUS SUPPLIES	8/13/2026	136135	13.40
		06040640 - 51070 -	Parts			
270988	2604	AKTION CLUB OF SANTA FE PLACE	CREWS CLEANING UP RIVERWALK AREA	8/15/2026	136207	638.00
		06040640 - 52355 -	Contract Services			
271067	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/12/2026	136464	413.64
		06040640 - 52355 -	Contract Services			
271067	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/12/2026	136465	371.68
		06040640 - 52355 -	Contract Services			
271067	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/12/2026	136466	299.79
		06040640 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 064 - Public Works

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271067	2380	CINTAS CORPORATION #2	PUBLIC WORKS UNIFORMS, MATS FOR 2026/2027	8/12/2026	136467	75.15
		06040640 - 52355 -	Contract Services			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	219.48
		06040640 - 52105 -	Natural Gas			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/24/2026	136480	365.07
		06040640 - 52100 -	Electricity			
270662	882	SAFEGUARD PEST CONTROL, INC	PUBLIC WORKS PEST CONTROL	8/11/2026	136511	45.00
		06040640 - 52360 -	Professional Services			
270662	882	SAFEGUARD PEST CONTROL, INC	PUBLIC WORKS PEST CONTROL	8/11/2026	136514	45.00
		06040640 - 52360 -	Professional Services			
270662	882	SAFEGUARD PEST CONTROL, INC	PUBLIC WORKS PEST CONTROL	8/11/2026	136515	70.00
		06040640 - 52360 -	Professional Services			
270662	882	SAFEGUARD PEST CONTROL, INC	PUBLIC WORKS PEST CONTROL	8/11/2026	136516	25.00
		06040640 - 52360 -	Professional Services			
270662	882	SAFEGUARD PEST CONTROL, INC	PUBLIC WORKS PEST CONTROL	8/11/2026	136517	95.00
		06040640 - 52360 -	Professional Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/6/2026	136534	334.86
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/19/2026	136536	76.94
		06040640 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/17/2026	136537	83.01
		06040640 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	670.15
		06040640 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	65,081.35
		06040640 - 52520 -	Street Lighting			
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	10.50
		06040640 - 52355 -	Contract Services			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	6,605.32
		06040640 - 51075 -	Fuel			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/18/2026	136679	3,297.63
		06040640 - 52100 -	Electricity			

Department Total : 104,872.84

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270497	960	MWI VETERINARY SUPPLY CO	Blanket PO for animal vaccines and supplies	8/10/2026	135686	1,825.28
		06040650 - 51065 -	Animal Shelter Supplies			
270624	3164	AMAZON.COM SALES, INC.	ITEM: AMMEX Black Nitrile Exam Gloves, Box of 100	8/9/2026	135691	211.98
		06040650 - 51000 -	General Office Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 065 - Animal Welfare

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270766	2748	SUNDANCE OFFICE SUPPLY, INC.	Office supplies, shelter supplies, etc	8/11/2026	135758	871.24
		06040650 - 51000 -	General Office Supplies			
270806	3240	LSBW, LLC	Blanket PO for vet services, etc	8/11/2026	135770	651.18
		06040650 - 52390 -	Veterinarian Services			
270347	4540	AVILES VETERINARY SERVICES LLC	Blanket PO for Vet Services	8/15/2026	135900	300.00
		06040650 - 52390 -	Veterinarian Services			
270766	2748	SUNDANCE OFFICE SUPPLY, INC.	Office supplies, shelter supplies, etc	8/14/2026	135902	292.48
		06040650 - 51000 -	General Office Supplies			
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/13/2026	136044	270.56
		06040650 - 51065 -	Animal Shelter Supplies			
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/13/2026	136045	50.00
		06040650 - 51065 -	Animal Shelter Supplies			
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/18/2026	136046	-43.06
		06040650 - 51065 -	Animal Shelter Supplies			
270793	960	MWI VETERINARY SUPPLY CO	Shelter vaccines, supplies, etc.	8/18/2026	136047	157.36
		06040650 - 51065 -	Animal Shelter Supplies			
270837	793	ULINE, INC	PALLET TRUCK JACK	8/13/2026	136092	784.50
		06040650 - 51150 -	Minor Equipment			
270624	3164	AMAZON.COM SALES, INC.	ITEM: AMMEX Black Nitrile Exam Gloves, Box of 100	8/12/2026	136242	50.94
		06040650 - 51000 -	General Office Supplies			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	189.86
		06040650 - 52105 -	Natural Gas			
270638	882	SAFEGUARD PEST CONTROL, INC	ANIMAL SHELTER PEST CONTROL	8/5/2026	136512	100.00
		06040650 - 52355 -	Contract Services			
270328	4015	EXPRESS SERVICES INC	Temp labor	8/5/2026	136529	914.92
		06040650 - 52350 -	Temporary Labor			
270328	4015	EXPRESS SERVICES INC	Temp labor	8/12/2026	136530	729.88
		06040650 - 52350 -	Temporary Labor			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/6/2026	136534	4,929.00
		06040650 - 52100 -	Electricity			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	2,434.86
		06040650 - 51075 -	Fuel			

Department Total : 14,720.98

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270301	46	FARRINGTON TRUCK TOWING	OUTSOURCE LABOR, ETC	8/9/2026	135866	518.00
		06040680 - 52354 -	Outsource Labor			
270310	1525	MOORE OIL & LUBE LLC	OUTSOURCE LABOR, ETC	8/13/2026	135871	65.95
		06040680 - 52354 -	Outsource Labor			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 068 - Fleet Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/10/2026	135877	44.99
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/11/2026	135878	44.99
		06040680 - 52354 -	Outsource Labor			
270315	2025	M & N DEALERSHIPS XII LLC	OUTSOURCE LABOR, ETC	8/14/2026	136087	134.95
		06040680 - 52354 -	Outsource Labor			
270207	3860	EAGLE 1 AUTOGLASS LLC	OUTSOURCE LABOR- WINDSHIELD REPAIR/REPLACE	8/13/2026	136089	550.00
		06040680 - 52354 -	Outsource Labor			
270862	570	RED BAKER PROPANE, INC.	Fuel, etc	8/14/2026	136091	80.01
		06040680 - 51075 -	Fuel			
270470	4366	WOODALL EQUIPMENT COMPANY	OUTSOURCE LABOR, DECALS/REPAIRS, ETC	8/10/2026	136095	1,460.94
		06040680 - 52354 -	Outsource Labor			
270311	1751	EXPRESS OIL CHANGE	OUTSOURCE LABOR, ETC	8/15/2026	136105	44.99
		06040680 - 52354 -	Outsource Labor			
270314	1824	PAT'S TOWING, INC	OUTSOURCE LABOR, ETC	7/28/2026	136444	190.78
		06040680 - 52354 -	Outsource Labor			
270305	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	5/7/2026	136585	15.00
		06040680 - 52354 -	Outsource Labor			
270305	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	7/6/2026	136586	15.00
		06040680 - 52354 -	Outsource Labor			
270305	724	JONES TIRE, LLC	OUTSOURCE LABOR, ETC	8/6/2026	136587	15.00
		06040680 - 52354 -	Outsource Labor			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	912.31
		06040680 - 51075 -	Fuel			

Department Total : 4,092.91

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270717	312	GOLD STAR GRAPHICS	WORK SHIRTS SHELLIE & LEDA BUILDING MAINTENANCE	8/10/2026	135745	420.00
		06040690 - 51225 -	Uniform Acquisition/Rental			
270753	3164	AMAZON.COM SALES, INC.	AS DOAS thermostat, NP1 sealant	8/12/2026	135857	642.26
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/12/2026	135863	397.44
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/12/2026	135867	9.48
		06040690 - 51100 -	Building Materials			
270303	72	LOWE'S BUSINESS ACCOUNT	BUILDING MATERIALS, ETC	8/10/2026	135868	14.23
		06040690 - 51100 -	Building Materials			
270312	1755	HOME DEPOT CREDIT SERVICES	BUILDING MATERIALS, ETC	8/12/2026	135873	47.97
		06040690 - 51100 -	Building Materials			
270716	312	GOLD STAR GRAPHICS	WORK SHIRTS FOR MATTHEW BRENDLE BM	8/14/2026	135891	125.00
		06040690 - 51225 -	Uniform Acquisition/Rental			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 069 - Building Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270452	61	GRAINGER, W W, INC	BUILDING MATERIALS, ETC	8/13/2026	136093	344.71
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/12/2026	136096	33.64
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/13/2026	136101	127.08
		06040690 - 51100 -	Building Materials			
270302	71	LOCKE SUPPLY, INC.	BUILDING MATERIALS, ETC	8/14/2026	136102	25.30
		06040690 - 51100 -	Building Materials			
270460	554	BARTON BOLT & SUPPLY, LLC	PARTS, HARDWARE, ETC	8/12/2026	136218	1.44
		06040690 - 51100 -	Building Materials			
270842	3164	AMAZON.COM SALES, INC.	Solar light for flag pole at Buck Thomas baseball	8/14/2026	136236	73.08
		06040690 - 51100 -	Building Materials			
270318	69	JOHNSTONE SUPPLY INC	BUILDING MATERIALS, ETC	8/15/2026	136441	33.64
		06040690 - 51100 -	Building Materials			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	70.00
		06040690 - 52355 -	Contract Services			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	1,116.80
		06040690 - 51075 -	Fuel			

Department Total : 3,482.07

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270696	3164	AMAZON.COM SALES, INC.	The Station - Supplies for Parents Night Out	8/10/2026	135987	92.07
		06050700 - 52585 -	Recreation Classes			
270728	3164	AMAZON.COM SALES, INC.	Parks and Rec - Changing stations for restrooms	8/11/2026	135989	834.18
		06050700 - 53020 -	Building Remodel			
270729	3164	AMAZON.COM SALES, INC.	Dean Retirement Party	8/10/2026	135990	69.24
		06050700 - 52515 -	Special Events			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	379.72
		06050700 - 52105 -	Natural Gas			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	245.00
		06050700 - 52360 -	Professional Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/24/2026	136480	205.28
		06050700 - 52100 -	Electricity			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	8/26/2026	136486	19.46
		06050700 - 52585 -	Recreation Classes			
270976	3702	NEXTECH, INC.	The Station - Deposit for Christmas Light Show	8/27/2026	136488	4,837.50
		06050700 - 52355 -	Contract Services			
270639	882	SAFEGUARD PEST CONTROL, INC	COMMUNITY CENTER PEST CONTROL	8/5/2026	136521	165.00

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 070 - Parks & Recreation Admin

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06050700 - 52360 -	Professional Services			
270639	882	SAFEGUARD PEST CONTROL, INC	COMMUNITY CENTER PEST CONTROL	8/5/2026	136522	60.00
		06050700 - 52360 -	Professional Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/6/2026	136534	63.01
		06050700 - 52100 -	Electricity			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	5,577.56
		06050700 - 52100 -	Electricity			
270293	4168	CHRISTOPHER ADAMS	Pickleball Instruction	9/2/2026	136607	70.00
		06050700 - 52590 -	Program Instructors			
270295	4390	ANDREW HOANG	Pickleball/Tennis Instruction	9/2/2026	136609	30.00
		06050700 - 52590 -	Program Instructors			
270879	33	CROSSLANDS A & A RENT-ALL	(B)Parks&Rec -Restrooms for special/sports events	8/6/2026	136612	479.00
		06050700 - 52510 -	Port-a-Potty Rental			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	8/28/2026	136613	252.90
		06050700 - 52585 -	Recreation Classes			
270707	1222	BOSS PRINT DESIGN, INC	(B) The Station - SE signs,banners,tickets,etc.	9/1/2026	136618	108.00
		06050700 - 52000 -	Printing & Publications			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	117.01
		06050700 - 51075 -	Fuel			
270139	1705	SAMS CLUB DIRECT	(B) The Station-Supplies/snacks for classes/camp	9/1/2026	136624	94.58
		06050700 - 52585 -	Recreation Classes			
270142	1734	WALMART COMMUNITY	(B) The Station-Supplies/snacks for classes/camp	9/1/2026	136641	1,210.80
		06050700 - 51150 -	Minor Equipment			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/2/2026	136654	350.00
		06050700 - 52575 -	Sports Officials			
270203	3531	DERRICK DUNBAR	(B) The Station - Fees for sports officials	9/2/2026	136655	625.00
		06050700 - 52575 -	Sports Officials			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/18/2026	136679	4,936.91
		06050700 - 52100 -	Electricity			
Department Total :						20,822.22

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270617	4635	LINDA ARUMBULA	Crafting with Linda supplies	8/28/2026	136414	180.00
		06050710 - 52585 -	Recreation Classes			
270109	3571	RICHARD GONZALEZ	Contract Services Bus Driver	8/28/2026	136423	465.00
		06050710 - 52355 -	Contract Services			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	211.73
		06050710 - 52105 -	Natural Gas			
270640	882	SAFEGUARD PEST CONTROL, INC	BRAND SR CENTER PEST CONTROL	8/5/2026	136513	35.00
		06050710 - 52355 -	Contract Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 071 - Senior Citizen Service

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	1,829.58
		06050710 - 52100 -	Electricity			

Department Total : 2,721.31

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270683	352	CHAPPELL SUPPLY & EQUIP	Filters and connections for power washers	8/13/2026	135972	156.09
		06050740 - 52255 -	Minor Equip Maint/Lease			
270832	61	GRAINGER, W W, INC	Electrolyte gum for Parks Maint staff	8/13/2026	135973	62.88
		06050740 - 51020 -	Safety Supplies			
270686	1937	BAGS, INC	Barrel liners for park trash cans	8/13/2026	135976	1,987.22
		06050740 - 51010 -	Janitorial/Custodial Supplies			
270850	793	ULINE, INC	Pallet jack and dolly truck for Parks Maint	8/14/2026	136065	879.50
		06050740 - 51150 -	Minor Equipment			
270035	72	LOWE'S BUSINESS ACCOUNT	(B) Parks Maint. - Misc. materials and supplies	8/18/2026	136268	70.28
		06050740 - 51250 -	Misc. Materials & Supplies			
271023	2148	ATWOOD DISTRIBUTING, L.P.	Pond Dye for Central Park	8/26/2026	136369	230.93
		06050740 - 51250 -	Misc. Materials & Supplies			
270204	3723	S&S STAFFING, LLC	(B) Parks Maint.-Temporary staffing spring/summer	8/24/2026	136489	1,171.17
		06050740 - 52350 -	Temporary Labor			
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	8/1/2026	136494	428.57
		06050740 - 52360 -	Professional Services			
270641	882	SAFEGUARD PEST CONTROL, INC	1917 NE 12TH PEST CONTROL	8/5/2026	136523	45.00
		06050740 - 52360 -	Professional Services			
270076	1222	BOSS PRINT DESIGN, INC	(B) Parks Maint. - Signs, banners, etc.	8/31/2026	136621	80.00
		06050740 - 52000 -	Printing & Publications			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	4,645.39
		06050740 - 51075 -	Fuel			
270448	254	PRO POWER EQUIPMENT	(B) Parks Maint. - Minor equipment maintenance	8/28/2026	136626	113.99
		06050740 - 52255 -	Minor Equip Maint/Lease			
270514	793	ULINE, INC	Wheel Chocks for Parks Maintenance	7/23/2026	136632	526.80
		06050740 - 51150 -	Minor Equipment			
270221	726	EUREKA WATER COMPANY	(B) Park Maint. - Monthly hot/cold cooler rental	8/31/2026	136645	26.74
		06050740 - 52255 -	Minor Equip Maint/Lease			
270220	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	8/3/2026	136646	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
270220	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	8/12/2026	136647	55.65
		06050740 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 074 - Parks & Cemetery Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270220	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	8/17/2026	136648	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			
270220	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	8/26/2026	136649	71.55
		06050740 - 51250 -	Misc. Materials & Supplies			
270220	726	EUREKA WATER COMPANY	(B) Monthly water refills for Park Maintenance	8/31/2026	136650	35.90
		06050740 - 51250 -	Misc. Materials & Supplies			

Department Total : 10,659.46

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270201	3373	OKLAHOMA FITNESS REPAIR	(B) The Station - Fitness equipment repair	8/12/2026	135971	1,125.41
		06050750 - 52255 -	Minor Equip Maint/Lease			
270746	69	JOHNSTONE SUPPLY INC	Misc parts for the Station/Aquatics	8/10/2026	136064	22.94
		06050750 - 52260 -	Building Maintenance/Repair			
270466	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	8/20/2026	136264	65.92
		06050750 - 51250 -	Misc. Materials & Supplies			
270325	3214	SJ INNOVATIONS LLC	(B) The Station - Year-round security	8/25/2026	136366	6,343.31
		06050750 - 52353 -	Security			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	105.00
		06050750 - 52360 -	Professional Services			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/24/2026	136480	14,148.63
		06050750 - 52100 -	Electricity			
270199	3179	SHAWN CLARK	(B) Parks & Rec Athletic Liaison services	8/29/2026	136487	308.00
		06050750 - 52355 -	Contract Services			
270158	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	8/26/2026	136492	163.62
		06050750 - 51250 -	Misc. Materials & Supplies			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/17/2026	136537	7,588.45
		06050750 - 52100 -	Electricity			
270359	2355	ABSOLUTE DATA SHREDDING	SHREDDING SERVICES	8/31/2026	136560	10.50
		06050750 - 52355 -	Contract Services			
270183	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	8/31/2026	136614	335.00
		06050750 - 52000 -	Printing & Publications			
270183	1222	BOSS PRINT DESIGN, INC	(B) The Station - Signs, banners, etc.	8/31/2026	136617	36.00
		06050750 - 52000 -	Printing & Publications			
270158	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	9/1/2026	136622	14.58
		06050750 - 51250 -	Misc. Materials & Supplies			
270158	1705	SAMS CLUB DIRECT	(B) The Station - Misc. supplies	9/1/2026	136625	49.03
		06050750 - 51250 -	Misc. Materials & Supplies			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 075 - Moore Recreation Center

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270173	637	STANDLEY SYSTEMS	(B) The Station - Monthly copier overage	8/31/2026	136642	212.50
		06050750 - 52355 -	Contract Services			
270190	2362	LES MILLS UNITED STATES TRADING, INC	(B) The Station - Monthly fitness license fee	9/1/2026	136644	635.00
		06050750 - 52355 -	Contract Services			
270466	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Misc. materials and supplies	7/16/2026	136663	28.78
		06050750 - 51250 -	Misc. Materials & Supplies			
271050	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment	8/5/2026	136664	484.00
		06050750 - 51150 -	Minor Equipment			
271050	1755	HOME DEPOT CREDIT SERVICES	(B) The Station - Minor equipment	8/5/2026	136665	295.90
		06050750 - 51150 -	Minor Equipment			

Department Total : 31,972.57

Department: 076 - Aquatic Park

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/9/2026	135739	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270146	2826	EAGLE ONE PIZZA	(B) Aquatics - Concessions pizza	8/10/2026	135740	88.00
		06050760 - 51275 -	Items Purchased for Resale			
270922	2079	SUNBELT POOLS INC	(B) Aquatics equipment maintenance/repairs	8/18/2026	136070	5,204.70
		06050760 - 52255 -	Minor Equip Maint/Lease			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	280.00
		06050760 - 52360 -	Professional Services			
270160	2804	JEREMY NORMAN	(B) Aquatics concessions - Sno cone supplies	8/28/2026	136499	266.00
		06050760 - 51275 -	Items Purchased for Resale			

Department Total : 5,926.70

Department: 077 - Library

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	220.18
		06050770 - 52105 -	Natural Gas			
270643	882	SAFEGUARD PEST CONTROL, INC	PUBLIC LIBRARY PEST CONTROL	8/5/2026	136527	60.00
		06050770 - 52545 -	Misc Services & Charges			
270459	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY, COMBINED	8/19/2026	136552	7,342.42
		06050770 - 52100 -	Electricity			

Department Total : 7,622.60

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263961	1697	MESHEK & ASSOCIATES, PLC	Meshek Traunch 4 On-Call Services	8/13/2026	136113	2,330.00
		06060800 - 52360 -	Professional Services			

Moore, OK Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 080 - Community Development/Planning

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263961	1697	MESHEK & ASSOCIATES, PLC	Meshek Traunch 4 On-Call Services	8/13/2026	136113	5,033.50
		06060800 - 52360 -	Professional Services			
270644	882	SAFEGUARD PEST CONTROL, INC	RECYCLE CENTER PEST CONTROL	8/11/2026	136533	45.00
		06060800 - 52360 -	Professional Services			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	1,520.61
		06060800 - 51075 -	Fuel			
270549	72	LOWE'S BUSINESS ACCOUNT	Materials and tools	8/10/2026	136658	47.48
		06060800 - 52450 -	Stormwater Management			
270949	2807	DAHILL OFFICE TECHNOLOGY CORPORATION	Blanket PO FY26-27 Dahill dba Xerox	8/11/2026	136662	26.05
		06060800 - 52265 -	Offie Equipment Maint/Repair			
270791	74	MATTOCKS PRINTING CO. LLC	Brandon & SarahBusiness cards and tri-fold flyers	8/13/2026	136675	41.88
		06060800 - 52000 -	Printing & Publications			
Department Total :						9,044.52

Department: 081 - Inspections

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
	1	ONE TIME PAY VENDOR	ORDER 006393 ENGINEERING REFUND	8/21/2026	136596	150.00
		06060810 - 52545 -	Misc Services & Charges			
	1	ONE TIME PAY VENDOR	REFUND ELECTRICAL PERMIT ORDER 007002	9/1/2026	136643	65.00
		06060810 - 52545 -	Misc Services & Charges			
Department Total :						215.00

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270675	2748	SUNDANCE OFFICE SUPPLY, INC.	printer Ink - All	8/11/2026	136034	666.69
		06060820 - 51000 -	General Office Supplies			
270236	4619	GR8 SCAPES LLC	Abatements	8/12/2026	136079	660.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/12/2026	136080	140.00
		06060820 - 52355 -	Contract Services			
270236	4619	GR8 SCAPES LLC	Abatements	8/11/2026	136081	140.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/10/2026	136082	292.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/10/2026	136083	450.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/10/2026	136084	180.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/14/2026	136085	160.00
		06060820 - 52355 -	Contract Services			
270248	3468	FRANCISCO ALEJO MARCOS	Abatements	8/14/2026	136086	140.00

Moore, OK

Purchase Order Claim Register



Fund: 06 - General Fund

Check Run : 090326

Department: 082 - Code Enforcement

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
		06060820 - 52355 -	Contract Services			
270978	4621	T & D HAULING, LLC	Abatelements	8/15/2026	136291	268.00
		06060820 - 52355 -	Contract Services			
270791	74	MATTOCKS PRINTING CO. LLC	Brandon & SarahBusiness cards and tri-fold flyers	8/13/2026	136675	139.62
		06060820 - 52000 -	Printing & Publications			

Department Total : 3,236.31

Fund Total : 695,655.53

Moore, OK Purchase Order Claim Register



Fund: 08 - Special Revenue Fund

Check Run : 090326

Department: 217 - Neighborhood Park Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
262402	3506	LAUD STUDIO, LLC	Parks Maint. - Buck Thomas Park Guiding Plan	8/1/2026	136494	1,071.43
		08052170 - 55220 -	Neighborhood Park Development			
Department Total :						1,071.43

Department: 219 - Police Discretionary

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	7/31/2026	136016	2,282.85
		08022190 - 55300 -	Police Discretionary Local			
Department Total :						2,282.85

Department: 221 - 911 Maintenance

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263399	780	TYLER TECHNOLOGIES, INC	ENTERPRISE CAD AND RMS	7/31/2026	136016	2,282.86
		08022210 - 53010 -	Software			
Department Total :						2,282.86

Department: 231 - Donation Expenditures

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263041	4029	BANNER FIRE EQUIPMENT, INC	Tools for MFD Apparatus (Cleveland County Funds)	8/13/2026	136029	20,375.00
		08022310 - 55315 -	Fire Donations			
Department Total :						20,375.00
Fund Total :						26,012.14

Moore, OK Purchase Order Claim Register



Fund: 12 - 1/2 Cent Sales Tax

Check Run : 090326

Department: 580 - Public Safety Equipment

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
263067	4029	BANNER FIRE EQUIPMENT, INC	Items for New Engine Arriving Summer 2026	8/13/2026	136032	13,530.00
		12025800 - 53000 -	Equipment			
270925	3164	AMAZON.COM SALES, INC.	First aid kits,stingers,timers,dome lights,mag.mi	8/28/2026	136601	1,931.61
		12025800 - 53000 -	Equipment			
263628	3816	PROFORCE MARKETING, INC.	New hire equipment	8/25/2026	136608	5,529.15
		12025800 - 53000 -	Equipment			

Department Total : 20,990.76

Department: 582 - Residential Streets

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271085	125	SILVER STAR CONSTRUCTION	STREET PROJECTS INVOICE 36507	7/31/2026	136411	216,666.13
		12035820 - 53165 -	Old Town Construction			
271086	125	SILVER STAR CONSTRUCTION	WARD 1 PROJECTS INVOICE 36504 07/31/2026	7/31/2026	136412	6,116.03
		12035820 - 53150 -	Res Str Construct - Ward 1			

Department Total : 222,782.16

Fund Total : 243,772.92

Moore, OK

Purchase Order Claim Register



Fund: 14 - TIF District

Check Run : 090326

Department: 062 - Infrastructure Development

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
271103	4643	SCANNELL PROPERTIES #767, LLC	35TH STREET ROADWAY	7/31/2026	136469	214,594.57
		14030620 - 54300 -	Construction			

Department Total : 214,594.57

Fund Total : 214,594.57



MEMO

Date: Sept. 3, 2026
To: Elizabeth Weitman, Community Development Director
From: Sarah Melcher, Associate Planner
Re: Golden Acres Lot Split

The property located at 825 NW 34th Street in Golden Acres consists of 2 platted lots that were combined as one lot in 1989. Since that time, the structure on the lot has been removed and a new owner is wishing to split the lots back into the originally-platted 2 lots in order to construct two new homes, one on each lot.

Water and sewer are available to serve both lots. Access is being proposed from NW 34th Street via a shared driveway.

Staff recommends approval of the proposed lot split contingent on the following:

1. A maintenance agreement for the shared drive.

Golden Acres Lot Split





STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

TO: Brooks Mitchell, City Manager
City of Moore

FROM: Tim Tipton, Commissioner/Homeland Security Advisor

DATE: August 28, 2026

RE: Oklahoma Office of Homeland Security 2023 Homeland Security Grant Program; #
1580.503

Your agency has been selected to receive a proposed award in the amount of \$5,437.00, pursuant to the OKOHS FY 2023 Homeland Security Grant Program. Among other initiatives, the 2023 Program provides this funding for a CERT shelter/trailer.

We have attached Schedule "C", which has a list of the approved items for this grant that should cost approximately \$5,437.00.

The 2023 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2023 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2023 Program is a reimbursement grant.

The process requires the following actions:

- (1) Acceptance of the terms and conditions of the 2023 Program including but not limited to those noted on the attached Schedule "I".
- (2) You may purchase approved items listed on Schedule "C" however reimbursement from OKOHS is limited to the amount of the Proposed Award.
- (3) Upon receipt of the purchased items, you will need to submit a Reimbursement Request Form with copies of the associated documents to OKOHS. (Copies of the Reimbursement Request Form are available on the OKOHS website at www.homelandsecurity.ok.gov).
- (4) When buying equipment, a photograph of the equipment and serial number is required with each reimbursement request
- (5) After your payment to the vendor has been processed, you will need to submit a copy of the canceled check and an inventory form to OKOHS.

Reimbursement checks are generally mailed to sub-recipients by OKOHS within 30 days of receipt of the signed Reimbursement Request Form and associated documents. If this process will cause a significant hardship, please contact OKOHS for further guidance.

If your organization is willing to accept the Proposed Award subject to all the terms and conditions of the 2023 Program, please so indicate by:

- (1) affixing the signature of the appropriate chief executive officer (i.e., the chair of the county commissioners, the mayor, the agency director, or the city manager) in the space provided below; and
- (2) returning a fully executed copy of this letter and each document listed on *Schedule "I"* and included with this award packet with original signatures to OKOHS **ON OR BEFORE September 18, 2026** by email at hsgrants@okohts.ok.gov or mail at PO Box 53004, Oklahoma City, Oklahoma 73152.

Should you have questions or need additional assistance contact Christina Daron at 405-425-7591 or by email at christina.daron@okOKOHS.ok.gov or Hannah Kopisch at 405-425-7455 or by e-mail at hannah.kopisch@okohts.ok.gov.

Thank you for your willingness to participate in this important initiative. We appreciate your efforts to protect our citizens and we look forward to working with you.

Agreed and accepted this ____ day of _____ 2026:

Government/Agency Name: _____

Signature: _____

Printed Name: _____

Title: _____

Attachments: Standard Award Packet Terms and Conditions

INTENT TO PIGGYBACK OFF COOPERATIVE PROCUREMENT

Sourcewell Contract #101223-AXN

This agreement (“the Agreement”) is hereby made this ____ day of _____, 2026, by the Moore Police Department (“Agency”) and Axon Enterprise, Inc. (“Axon”). Collectively, Agency and Axon are the “Parties.”

WHEREAS, the Agency is desirous of having Axon provide Public Safety Video Surveillance Solutions with Related Equipment, Software, and Accessories, as herein described; and

WHEREAS, Axon is a party to Contract No. 101223-AXN with Sourcewell dated February 6, 2024, related to “Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories” (the “Sourcewell Contract”), which is incorporated herein by reference; and

WHEREAS, Axon has agreed to provide goods and services within the scope of the Sourcewell Contract to the Agency at the same prices chargeable to Sourcewell; and

WHEREAS, the goods and/or services required by the Agency and that the Agency seeks to obtain from Axon are within the scope of the Sourcewell Contract; and

WHEREAS, it is the purpose of this Agreement to describe the formal rights and obligations of the Parties;

NOW, THEREFORE, WITNESSETH that, for the consideration herein indicated, and in consideration of the mutual promises and covenants set forth in this Agreement, the Parties Agree as follows:

1. The Parties intend to utilize the Sourcewell Contract for the goods and services detailed in the Quote attached hereto as Exhibit A and incorporated herein by reference (the “Quote”).
2. In the event the term of the subscriptions specified on the Quote extends past the termination or expiration of the Sourcewell Contract, the terms and conditions of the Sourcewell Contract shall remain in full force and effect as it applies to the Quote and will continue in effect for such order until the term of that Quote expires or the order is cancelled or terminated in accordance with the terms of this Agreement or the Sourcewell Contract.

This Agreement, together with Sourcewell Contract #101223-AXN, constitute the entire agreement between the Parties relating to the subject matter of this Agreement. All prior understandings, agreements, correspondence and discussions of the Parties are merged into and made a part of this Agreement. To the extent that the terms of the documents conflict, the terms of this Agreement shall control.

This Agreement may be executed by the Parties by facsimile and in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

Each representative identified below declares they have been expressly authorized to execute this Agreement as of the date of signature.

Axon Enterprise, Inc.

Moore Police Department

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A

[See attached Quote]



Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-899231-009

Acct: 108513

Issued
Expires
Payment Terms
Mode of Delivery

Sep 11, 2026
Sep 30, 2026
N30
AUTO-GND

Moore Police Dept. - OK

Currency: USD

CUSTOMER DETAILS

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Moore Police Dept. - OK 117 E Main St Moore, OK 73160-5103 USA	Moore Police Dept. - OK 117 E Main St Moore, OK 73160-5103 USA	Joe Koestner Phone: (480) 515-6377 Email: jkoestner@axon.com	Todd Gibson Phone: (405) 793-5139 Email: tgibson@cityofmoore.com

QUOTE SUMMARY

Program Length	120 Months
Contract Start	Nov 1, 2026
Contract End	Oct 31, 2036
TOTAL CONTRACT	
Net Total	\$10,517,816.13
Est. Tax	\$0.00
Total Contract Value	\$10,517,816.13

DISCOUNT SUMMARY

List Price	\$22,015,811.48
Total Savings	\$11,497,995.35
Discount	52.23%
Avg. Savings / Year	\$1,149,799.54

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Oct 1, 2026	\$594,262.00	\$0.00	\$594,262.00
Oct 1, 2027	\$1,102,617.17	\$0.00	\$1,102,617.17
Oct 1, 2028	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2029	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2030	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2031	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2032	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2033	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2034	\$1,102,617.12	\$0.00	\$1,102,617.12
Oct 1, 2035	\$1,102,617.12	\$0.00	\$1,102,617.12
Total	\$10,517,816.13	\$0.00	\$10,517,816.13



SUMMARY PRICING FOR TERM

ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
SUMMARY PRICING									
H00002	Axon Body 4 Multi-Bay Dock Bundle	14	120 (11/2026)	—	\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
HWCNAB4	Axon Body 4 Connected Hardware Bundle	109	120 (11/2026)	—	\$1,049.00	\$0.00	\$0.00	\$0.00	\$0.00
100159	Axon Fleet 3 - Services - ALPR API Integration	1	—	—	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00
102526	PSO 1-Day Onsite Training	1	—	—	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00
102524	PSO 1-Day Add-on On-Site Training	2	—	—	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00
102657	Axon Fusus - Hardware Allowance - CCTV AI Streams	250	—	—	\$406.00	\$0.00	\$0.00	\$0.00	\$0.00
71026	Axon Body - Mount - Magnet Flexible Reinforced Rapidlock	85	—	—	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00
73896	Axon Standards - Implementation Service	1	—	—	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00
102596	TASER CEW + VR Instructor Cert & Implementation (3-Day)	1	—	—	\$16,000.00	\$0.00	\$0.00	\$0.00	\$0.00
102703	Axon Outpost - Warranty - Vandalism/ Accident Extension	10	120 (11/2026)	—	\$1,200.00	\$1,200.00	\$12,000.00	\$0.00	\$12,000.00
102639	Axon Air - Skydio Connect Fusion+ for X10	7	120 (11/2026)	—	\$96.93	\$96.93	\$81,421.20	\$0.00	\$81,421.20
S00016	Axon AI - AI Era	109	120 (11/2026)	\$302.89	\$238.92	\$230.50	\$3,014,983.60	\$0.00	\$3,014,983.60
A00030	Axon Air R10 Patrol Kit Bundle	1	120 (11/2026)	—	\$77,564.20	\$64,515.60	\$64,515.60	\$0.00	\$64,515.60
A00044	Axon Air DFR Dock Plan	1	120 (11/2026)	\$6,503.84	\$6,503.84	\$6,503.84	\$780,460.20	\$0.00	\$780,460.20
M00051	Officer Safety Plan 10 Premium	75	120 (11/2026)	\$1,335.63	\$444.23	\$337.66	\$3,038,944.03	\$0.00	\$3,038,944.03
B00099	Unlimited Premium with VR Plan	34	120 (11/2026)	\$370.23	\$378.19	\$330.00	\$1,346,412.30	\$0.00	\$1,346,412.30
Fleet3A10Yr	Fleet 3 Advanced 10 Year	83	120 (11/2026)	\$276.42	\$248.53	\$189.87	\$1,891,105.20	\$0.00	\$1,891,105.20
ProLicense	Pro License Bundle	4	120 (11/2026)	—	\$54.52	\$0.00	\$0.00	\$0.00	\$0.00
B00120	Axon Fusus Fixed CCTV with AI Plan	10	120 (11/2026)	\$45.79	\$24.01	\$0.00	\$0.00	\$0.00	\$0.00
B00076	Outpost TAP Plan	10	120 (11/2026)	\$359.43	\$264.97	\$239.98	\$287,974.00	\$0.00	\$287,974.00
							SUBTOTAL	EST. TAX	TOTAL
Total							\$10,517,816.13	\$0.00	\$10,517,816.13

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Oct 1, 2026	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon Air - Skydio Dock for X10 DFR Kit for OSP	3
Axon Air - Skydio R10 Patrol HW Kit	1
Axon Air - Skydio X10 Dock DFR HW Kit	1
Axon Air - Skydio X10 Patrol HW Kit for OSP	3
Axon Body - Dock Powercord - North America	15
Axon Body - Dock Wall Mount - Bracket Assembly	15
Axon Body - Mount - Magnet Flexible Reinforced Rapidlock	85
Axon Body - Mount - Rapidlock High Retention Belt Clip	24
Axon Body - Mount - Rapidlock Single MOLLE	85
Axon Body 4 - Cable - USB-C to USB-C	120
Axon Body 4 - Camera - First Responder Black Rapidlock US	112
Axon Body 4 - Dock - Eight-Bay	14
Axon Body 4 - Magnetic Disconnect Cable	120
Axon Dedrone - Battery USA - NC	2
Axon Dedrone - Beyond Long Range Radar Hardware Kit (US)	1
Axon Dedrone - Portable RF HW Kit with 3M Mast	1
Axon Dedrone - Remote ID Sensor HW Kit	5
Axon Fleet 3 - Standard 2 Camera Kit	85
Axon Fusus - Hardware Allowance - CCTV AI Streams	260
Axon Outpost - Battery & Charger Enclosure - Extended	20
Axon Outpost - Camera	20
Axon Outpost - Pole - Standard	20
Axon Outpost - Solar Panel - 100W	20
Axon Outpost - Standard Solar Hardware Kit	20
Axon Outpost - Top Mount End Cap - Standard	20
Axon Signal - Battery - CR2032 Single Pack	109
Axon Signal - Signal Sensor (sensor only)	109
Axon Signal Vehicle	83
Axon TASER - Battery Pack - Tactical	85
Axon TASER - Cleaning Kit	1
Axon TASER - Dock - Six-Bay Plus Core	1
Axon TASER - Target - Conductive Professional Ruggedized	1
Axon TASER - Target Frame - Professional 27.5 in X 75 in	1
Axon TASER 10 - Cartridge - Halt	750
Axon TASER 10 - Cartridge - Inert	300
Axon TASER 10 - Cartridge - Live	1500

Axon TASER 10 - Command Box	1
Axon TASER 10 - Handle - Yellow Class 3R	77
Axon TASER 10 - Holster - Safariland LH	10
Axon TASER 10 - Holster - Safariland RH	65
Axon TASER 10 - Magazine - Halt Training Blue	4
Axon TASER 10 - Magazine - Inert Red	30
Axon TASER 10 - Magazine - Live Duty Black	77
Axon TASER 10 - Magazine - Live Training Purple	30
Axon TASER 10 - Replacement Interposer Bucket	7
Axon TASER 10 - Replacement Tool Kit - Interposer Bucket	1
Axon VR - Controller - Handgun VR19H	5
Axon VR - Controller - TASER 10	5
Axon VR - Headset - Battery	5
Axon VR - Headset - Battery Charging Dock	1
Axon VR - Headset - HTC Focus Vision	5
Axon VR - Holster - TASER 10 Safariland Gray - LH	5
Axon VR - Holster - TASER 10 Safariland Gray - RH	5
Axon VR - Multi-User Room Marker	4
Axon VR - Tablet	5
Axon VR - Tablet Case	5
Axon VR - Tactical Bag	5
Enhanced Hook-and-Loop Training (Halt) Suit (V2)	1
SOFTWARE	QTY
Auror - Retail Crime Hub	109
Axon Air - Skydio Connect Fusion+ for X10	7
Axon Air - Skydio R10 Subscription Plan	1
Axon Air - Skydio X10 DFR Dock Sub Plan w/ Data for OSP	3
Axon Air - Skydio X10 DFR Patrol Sub Plan w/ Data for OSP	3
Axon Air - Skydio X10 Dock DFR Subscription Plan w/ Data	1
Axon Dedrone - Echoshield Long Range Radar Cloud Software	3
Full VR Plan	109
OSP-DFR Dock Pro	1
OSP-DFR Patrol	3
OSP-Unlimited Premium (No VR)	75
Outpost TAP Plan	10
TASER 10 Certification Pro Plan	75
SERVICES	QTY
Axon Air - Professional Implementation	1
Axon Air - Skydio - In-Person Training - Dock for X10	1
Axon Air - Skydio X10 DFR Dock Services - Prem Sol for OSP	3
Axon Air - Skydio X10 DFR Patrol Srvcs - Prem Sol for OSP	3

Axon Air - Skydio X10 Dock Commissioning	1
Axon Air - Skydio X10 Dock Commissioning & Training for OSP	1
Axon Air - Skydio X10 Dock DFR Services - Premium Solution	1
Axon Body - License - Connected Camera 30 Months	109
Axon Dedrone - Install Services	3
Axon Evidence - Channel Services	2
Axon Fleet 3 - Deployment Per Vehicle - Not Oversized	83
Axon Fleet 3 - Installation - Upgrade (Per Vehicle)	83
Axon Fleet 3 - Services - ALPR API Integration	1
Axon Fusus - PSO - Implementation - All	1
Axon Investigate - Training - Operator and Examiner	7
Axon Outpost - Standard Installation	20
Axon Outpost - Upgrade Installation	20
Axon Signal - Installation Service - Virtual	1
Axon Standards - Implementation Service	1
Axon TASER 10 - Replacement Access Program - Duty Cartridge	75
PSO 1-Day Add-on On-Site Training	2
PSO 1-Day Onsite Training	2
TASER CEW + VR Instructor Cert & Implementation (3-Day)	1
WARRANTIES	QTY
Axon Body - TAP Warranty - Camera	112
Axon Body - TAP Warranty - Multi-Bay Dock	14
Axon Dedrone - Dedrone Beyond Long Range Extended Warranty	3
Axon Fleet 3 - Ext Warranty - 2 Camera Kit	85
Axon Outpost - Ext Warranty - Camera	20
Axon Outpost - Maintenance	20
Axon Outpost - Warranty - Vandalism/Accident Extension	20
Axon Signal - Ext Warranty - Signal Sensor	109
Axon Signal - Ext Warranty - Signal Vehicle	83
Axon TASER - Ext Warranty - Battery Pack T7/T10	85
Axon TASER - Ext Warranty - Dock Six-Bay T7/T10	1
Axon TASER 10 - Ext Warranty - Handle	77
Axon VR - Ext Warranty - Handgun Controller	5
Axon VR - Ext Warranty - Headset	5
Axon VR - Ext Warranty - Tablet	5
Axon VR - Ext Warranty - TASER Controller	5
ESTIMATED SHIPPING DATE: Nov 1, 2026	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
SOFTWARE	QTY
Axon - AI Software License	109
Axon Air - Axon Evidence Unlimited Data Storage Per Drone	8

Axon Body - License - Fusus Livestream	109
Axon Community Link	109
Axon Dedrone - DedroneTracker.AI Camera Cloud Software	1
Axon Dedrone - DedroneTracker.AI Radar Long Range Software	3
Axon Dedrone - DedroneTracker.AI RF Sensor Cloud Software	7
Axon Dedrone - DedroneTracker.AI Tracker C2 Cloud Software	2
Axon Evidence - Auto Tagging License	109
Axon Evidence - Fleet Vehicle License	83
Axon Evidence - License - Pro	114
Axon Evidence - Redaction Assistant User License	109
Axon Evidence - Storage - 10GB A La Carte	12
Axon Evidence - Storage - Axon Device Unlimited	109
Axon Evidence - Storage - Fleet 1 Camera Unlimited	166
Axon Evidence - Storage - Third Party Unlimited	109
Axon Fleet - Real-Time Location, Alerts & Livestream License	83
Axon Fleet 3 - ALPR License - 1 Camera	83
Axon Fusus - CCTV AI Streams	260
Axon Performance - License	109
Axon Records - OSP License	1
Axon Standards - License	109
Axon TASER - Data Science Program	75
Axon TASER - Evidence.Com License	76
Axon Vehicle Intelligence - ALPR License	20
Axon VR - User Access - Full VR	109
SERVICES	QTY
Axon - AI Professional Services	109
Axon Investigate - Third Party Video Support	109
Axon TASER - On Demand Certification	75
ESTIMATED SHIPPING DATE: Oct 1, 2027	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	600
ESTIMATED SHIPPING DATE: Oct 1, 2028	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	600
ESTIMATED SHIPPING DATE: Apr 1, 2029	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon Air - Skydio Safe - X10 Dock DFR Ops HW Kit - Refresh 1	1
Axon Air - Skydio Safe DFR Patrol HW Kit for OSP - Refresh 1	3
Axon Air - Skydio Safe R10 HW Kit - Refresh 1	1

Axon Air - Skydio Safe X10 Dock Ops HW Kit OSP - Refresh 1	3
Axon Body - TAP Refresh 1 - Camera	112
Axon Body - TAP Refresh 1 - Dock Multi-Bay	14
Axon VR - TAP Refresh 1 - Handgun Controller	5
Axon VR - TAP Refresh 1 - Headset	5
Axon VR - TAP Refresh 1 - Tablet	5
Axon VR - TAP Refresh 1 - TASER Controller	5
ESTIMATED SHIPPING DATE: Oct 1, 2029	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	600
ESTIMATED SHIPPING DATE: Oct 1, 2030	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon TASER 10 - Cartridge - Halt	600
ESTIMATED SHIPPING DATE: Oct 1, 2031	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon Air - Skydio Safe - X10 Dock DFR HW Kit - Refresh 2	1
Axon Air - Skydio Safe DFR Patrol HW Kit for OSP - Refresh 2	3
Axon Air - Skydio Safe R10 HW Kit - Refresh 2	1
Axon Air - Skydio Safe X10 Dock HW Kit OSP - Refresh 2	3
Axon Body - TAP Refresh 2 - Camera	112
Axon Body - TAP Refresh 2 - Dock Multi-Bay	14
Axon Fleet - TAP Refresh 1 - 2 Camera Kit	85
Axon Outpost - TAP Refresh One - Battery Enclosure Extended	20
Axon Outpost - TAP Refresh One - Camera	20
Axon TASER - Certification Program Year 6-10 Hardware	75
Axon VR - TAP Refresh 2 - Handgun Controller	5
Axon VR - TAP Refresh 2 - Headset	5
Axon VR - TAP Refresh 2 - Tablet	5
Axon VR - TAP Refresh 2 - TASER Controller	5
SERVICES	QTY
Axon Air - Skydio Safe - X10 Dock Commissioning	1
Axon Air - Skydio Safe - X10 Dock Commissioning for OSP	1
ESTIMATED SHIPPING DATE: Apr 1, 2034	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon Air - Skydio Safe - X10 Dock DFR Ops HW Kit - Refresh 3	1
Axon Air - Skydio Safe DFR Patrol HW Kit for OSP - Refresh 3	3
Axon Air - Skydio Safe R10 HW Kit - Refresh 3	1
Axon Air - Skydio Safe X10 Dock Ops HW Kit OSP - Refresh 3	3



Axon Body - TAP Refresh 3 - Camera	112
Axon Body - TAP Refresh 3 - Dock Multi-Bay	14
Axon VR - TAP Refresh 3 - Handgun Controller	5
Axon VR - TAP Refresh 3 - Headset	5
Axon VR - TAP Refresh 3 - Tablet	5
Axon VR - TAP Refresh 3 - TASER Controller	5
ESTIMATED SHIPPING DATE: Oct 1, 2036	
Shipping Location: 117 E Main St, Moore, OK, 73160-5103, USA	
HARDWARE	QTY
Axon Body - TAP Refresh 4 - Camera	112
Axon Body - TAP Refresh 4 - Dock Multi-Bay	14
Axon Fleet - TAP Refresh 2 - 2 Camera Kit	85
Axon Outpost - TAP Refresh Two - Battery Enclosure Extended	20
Axon Outpost - TAP Refresh Two - Camera	20

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract Sourcwell #101223-AXN is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

STANDARD TERMS AND CONDITIONS**Axon Master Services and Purchasing Agreement:**

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

This Agreement begins on the Effective Date and continues for one (1) year with automatic renewals for nine (9) additional one-year periods, unless the Agency notifies Axon in writing that it wishes to terminate this Agreement thirty (30) days prior to the expiration of each subscription year. In the event the Agency elects not to exercise all nine (9) of the renewal options as set forth in the Quote, the termination provisions in Section 16.3 of Exhibit A - Master Services and Purchasing Agreement of the Sourcwell Contract shall apply.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance . Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signature

9/11/2026

Date Signed

OUTPOST SOW

1. Purpose

This Statement of Work ("SOW") outlines the scope, responsibilities, and installation details for Axon as part of the Customer's purchase of Axon Outpost. This SOW operates under the terms of the Agreement. All capitalized terms in this SOW shall have the same meaning as the Agreement.

2. Scope of Work

Axon and Axon authorized subcontractors will install and maintain Axon Outpost on selected Customer owned properties.

3. Installation Location

Customer grants Axon the right to install and maintain Axon Outpost at location sites approved by Axon.

- 3.1. If location sites have not been selected or assessed at the time of contract signature, Axon reserves the right to invoice the Customer for additional install complexities not accounted for in the initial quote.

4. Installation, Validation, and Support

- 4.1. Site Selection and Assessment. Axon will support site selection and assessment. Assessments may be conducted virtually or in-person and may include confirmation of visibility/coverage, cellular strength, solar feasibility, and access to AC power sources.
 - 4.1.1. For all existing infrastructure installation sites, Customer is responsible for condition of existing infrastructure.
 - 4.1.2. If during a site walk it has been deemed that an installation is more complex than initially quoted, Axon reserves the right to invoice Customer for the additional cost of installation.
 - 4.1.3. If Axon deems a selected location site is not suitable for installation, a new site must be selected and assessed.
- 4.2. Permitting. Axon will assist with obtaining the necessary local, state, or Federal approvals before installing Outpost. All permitting fees are the responsibility of the customer. All permit licenses will be in the name of the customer.
- 4.3. Installation. Axon will install all Axon Outpost hardware and agreed-upon pole (where applicable).
 - 4.3.1. Solar Sites. For sites with solar power, Axon will: (a) install the Outpost camera, battery, and solar panel; (b) ensure the camera is connected to power and LTE; (c) ensure the camera is set at the optimal capture angle; (d) ensure the panel is installed for optimal sun exposure.
 - 4.3.2. AC Sites. For sites with AC power, Axon will: (a) install the Outpost camera and AC adapter; (b) ensure the camera is set at the optimal capture angle. Axon will not conduct any electrical work to connect the AC adapter to power. The customer may work with a licensed electrician to connect the camera to power. Or, if requested, the customer may request for Axon to coordinate with a licensed electrician for an additional cost.
 - 4.3.3. Existing Infrastructure Installations. If selected infrastructure has existing camera(s), Axon will remove the hardware before installing Outpost. Axon will not dispose of equipment, repair any surfaces or structures, or remove underground cables or conduit.
 - 4.3.4. Standard and Advanced Installations. For Standard or Advanced installations, Axon will install a breakaway or MASH approved pole, respectively. Axon will call 811 prior to installation.
 - 4.3.5. DOT Pole Installation Service. Axon will install Outpost on existing DOT poles and ensure compliance with DOT guidelines. Axon will not install DOT poles.
 - 4.3.6. Complex Location Sites. Complex location sites require a custom SOW and include, but are not limited to, toll booths, bridges and overpasses, federal or military land, areas with restricted access or high security, flood zones, railway crossing, mountainous or hilly terrain.
 - 4.3.7. Exclusions. Installation services do not include the following, unless specifically scoped in a custom SOW: electrical work, concrete drilling, bucket truck or non-standard equipment rental, trenching, tree trimming, custom engineered drawings or traffic plans, traffic control beyond basic MUTCD traffic control, environmental impact studies.

5. Power Requirements

- 5.1. AC-Powered Sites. Axon will provide all necessary equipment compatible with standard AC power configurations. Customer is responsible for contracting a licensed electrician to ensure installation meets NEC (National Electrical Code) standards and the power must be continuous and non-switched to support uninterrupted system operation; all electrical work must comply with local codes and safety regulations.
- 5.2. Solar-Powered Sites. Installation sites must offer unobstructed southern exposure to maximize solar efficiency. Axon will assess solar viability during site assessment, including shading, positioning, and mounting considerations. Customer will ensure the selected location sites must maintain direct, unobstructed visibility to the sky to ensure consistent solar energy capture. Customer agrees to help maintain environmental conditions that support reliable solar performance (e.g., minimizing nearby shade, vegetation growth).

6. Traffic Control

Axon will provide basic MUTCD traffic control and provide necessary traffic signs, cones, and temporary barriers.

7. Dependencies and Potential Delays

Installation is subject to but not limited by the following factors, which may affect scheduling and completion: delays due to local permitting requirements or jurisdictional approvals; availability and completion of necessary electrical work at the installation site (for AC-powered setups); coordination with Customer and subcontractors, including restricted hours or special access requirements; weather-related delays that may impact site safety or installation feasibility; or any site-specific safety protocols or regulatory requirements that must be satisfied prior to deployment.

8. Training and Onboarding

Axon's team will provide hands-on training for relevant personnel, user credentials and access to supporting applications, and operational guidance tailored to the current system configuration.

9. General Responsibilities

- 9.1. Axon will: (a) install, configure, and maintain all hardware at designated location site; (b) validate system power, connectivity, and functionality of Outpost; (c) integrate Outpost with Fusus, including NCIC and state hotlists; and (d) will provide training, documentation, and technical support to Customer personnel.
- 9.2. Customer will: (a) fund and maintain all legally required permits, authorizations, and/or licensing to place, maintain, and/or remove the Outpost at the installation sites; (b) ensure access to installation sites, support device placement communication, and coordinate internally (e.g., facilities, IT, legal, public safety) to facilitate deployment; (c) support scheduling for permitting and local compliance requirements; (d) designate a primary and backup point of contact; and (e) support site selection, utility clearance, and installation approvals.



BULLETPROOF VEST SERIAL NUMBERS

10210253152

10210253157

10210253154

10210253146

10210253151

10210253147

10210004921

10210048253

10210048466

10210162529

10210219787

10210220122

10210142207

10210253163

10210246125

10210270872

10210253161

10210253150

CITY OF MOORE

Job Description

RECREATION FACILITY MAINTENANCE SUPERVISOR

Job Code: 7640
Exempt: No
Department: Public Works
Reports To: Public Works Superintendent – Building Maintenance
Location: The Station Recreation and Aquatic Center
Date Prepared: August 19, 2026
Date Approved: pending Council approval

GENERAL DESCRIPTION OF POSITION

Under general supervision, performs and oversees skilled maintenance, repair, and preventive maintenance of recreation and aquatic facilities and associated building systems. Serves as the primary technical resource for the operation, maintenance, troubleshooting, and repair of commercial aquatic systems and equipment. Supervises assigned custodial staff and coordinates maintenance and custodial activities to ensure facilities remain safe, clean, and operational.

Work requires considerable independent judgment in diagnosing maintenance problems, determining appropriate repair methods, prioritizing work, and coordinating repairs and services with other City departments and outside contractors.

This position may be required to work evenings, weekends, holidays, or outside regularly scheduled hours in response to facility needs, emergencies, or special events.

ESSENTIAL DUTIES AND RESPONSIBILITIES

1. Performs skilled maintenance, troubleshooting, and repair of recreation facility systems and equipment, including plumbing, electrical, mechanical, HVAC, irrigation, carpentry, and other building systems. This duty is performed daily, about 20% of the time.
2. Operates, maintains, troubleshoots, and repairs commercial aquatic systems and related equipment, including filtration, circulation, pumps, plumbing, chemical delivery systems, and other pool mechanical systems. This duty is performed daily, about 20% of the time.
3. Performs routine and preventive maintenance inspections of recreation and aquatic facilities; identifies maintenance and repair needs and determines appropriate corrective action. This duty is performed weekly, about 10% of the time.
4. Develops, implements, and maintains preventive maintenance schedules and plans for assigned facilities, systems, and equipment. This duty is performed as needed, approximately 5% of the time.
5. Supervises assigned custodial staff, including assigning and reviewing work, establishing priorities and schedules, approving leave, monitoring attendance and performance, completing

performance evaluations, addressing performance concerns, and making recommendations regarding corrective or disciplinary action. This duty is performed daily, about 5% of the time.

6. Trains and instructs assigned staff regarding proper work methods, cleaning procedures, equipment use, safety practices, and City policies and procedures. This duty is performed as needed, about 5% of the time.
7. Monitors the condition, cleanliness, safety, and security of assigned facilities and coordinates corrective action as needed. This duty is performed as needed, about 5% of the time.
8. Coordinates maintenance and repair activities with other City departments, vendors, contractors, and service providers; monitors contracted maintenance and custodial services as assigned. This duty is performed as needed, about 5% of the time.
9. Obtains estimates and assists with determining whether maintenance and repair work should be completed internally or through outside contractors. Monitors contractor work for satisfactory completion. This duty is performed as needed, about 5% of the time.
10. Orders and maintains maintenance, repair, and custodial supplies, materials, tools, parts, and equipment; monitors inventory and identifies replacement needs. This duty is performed weekly, about 5% of the time.
11. Assists with preparation of budget requests and cost estimates for maintenance, equipment, supplies, and facility improvements; monitors expenditures within assigned areas of responsibility. This duty is performed as needed, about 2% of the time.
12. Maintains records and prepares reports regarding maintenance activities, inspections, repairs, equipment, preventive maintenance, and other areas of responsibility. This duty is performed as needed, about 2% of the time.
13. Reads and interprets blueprints, construction drawings, equipment specifications, technical manuals, schematics, and other documents necessary to perform maintenance and repair work. This duty is performed as needed, about 3% of the time.
14. Ensures work is performed in accordance with applicable safety requirements, codes, regulations, manufacturer specifications, and City policies and procedures. This duty is performed as needed, about 3% of the time.
15. Responds to facility maintenance problems and emergencies and determines appropriate action to restore safe and effective facility operations. This duty is performed as needed, about 3% of the time.
16. Provides assistance with facility operations, special events, and other Parks & Recreation activities as necessary. This duty is performed as needed, about 2% of the time.
17. Works in a manner safe to the individual and other people; keeps work area clean and safe; follows safety rules and safe work practices; uses safety equipment as required.
18. Confidentiality is required.

19. Perform any other related duties as required or assigned.
20. Good attendance is required.

INITIATIVE AND INGENUITY

SUPERVISION RECEIVED

Under general direction where broad objectives are defined, and the employee determines the best methods to achieve them while planning and arranging their own work, referring only unusual cases to the supervisor.

PLANNING

Considerable responsibility with regard to general assignments in planning time, method, manner, and/or sequence of performance of own work; may also occasionally assist in the planning of work assignments performed by others within a limited area of operation.

DECISION MAKING

Performs work operations which permit frequent opportunity for decision-making of minor importance and also frequent opportunity for decision-making of major importance; the latter of which would affect the work operations of other employees and/or clientele to a moderate degree.

MENTAL DEMAND

Close mental demand. Operations requiring close and continuous attention for control. Operations requiring intermittent direct thinking to determine or select the most applicable way of handling situations related to the organization's administration and operations; also to determine or select material and equipment when highly variable sequences are involved.

ANALYTICAL ABILITY / PROBLEM SOLVING

Moderately structured. Fairly broad activities using moderately structure procedures with only generally guided supervision. Interpolation of learned things in somewhat varied situations.

SUPERVISORY RESPONSIBILITIES

Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities may include but are not limited to interviewing, hiring and training employees; planning, assigning and directing work; appraising performance, rewarding and disciplining employees; addressing complaints and resolving problems; and approving time and leave requests.

Supervises a small group (1-5) of employees. Assigns and checks work; assists and instructs as required. May occasionally perform the same work as those supervised, or closely related work, a portion of the time. Content of the work supervised is of a non-technical nature, but presents numerous situations where policies and precedents must be interpreted and applied.

RESPONSIBILITY FOR FUNDS, PROPERTY, and EQUIPMENT

Occasionally, responsible for the organization's property, where carelessness, error, or misappropriation would result in moderate damage or moderate monetary loss to the organization. The total value for the above would range from \$5,000 to \$150,000.

ACCURACY

Probable errors of internal and external scope would have a moderate effect on the operational efficiency of the organizational component concerned. Errors might possibly go undetected for a considerable period of time, thereby creating an inaccurate picture of an existing situation. Could cause further errors, losses, or embarrassment to the organization. The possibility for error is always present due to requirements of the job.

ACCOUNTABILITY

FREEDOM TO ACT

Directed. Freedom to complete duties as defined by wide-ranging policies and precedents with mid to upper-level managerial oversight.

ANNUAL MONETARY IMPACT

Very small. Job creates a monetary impact for the organization up to an annual level of \$100,000.

IMPACT ON END RESULTS

Moderate impact. Job has a definite impact on the organization's end results. Participates with others in taking action for a department and/or the total organization.

PUBLIC CONTACT

Occasional contacts with patrons on routine matters

EMPLOYEE CONTACT

Frequent contacts of considerable importance with the department, office, or location, such as those required in coordination of effort. Requires tact in discussing problems, presenting data, and making recommendations to obtain cooperation or approval of action to be taken. Also, important contacts with associates as required in supervisory jobs, plus frequent contact with senior-level internal officials.

USE OF MACHINES, EQUIPMENT, AND/OR COMPUTERS

Regular use of highly complex machines and equipment, and specialized or advanced software programs.

WORKING CONDITIONS

Outside working environment, wherein there are disagreeable working conditions part of the time.

Inside working conditions with controlled and uncontrolled temperatures, with various noise levels and various levels of distraction.

ENVIRONMENTAL CONDITIONS

The following work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the functions of this job, the employee is frequently exposed to outdoor weather conditions and occasionally exposed to work near moving mechanical parts, work in high, precarious places, fumes or airborne particles, toxic or caustic chemicals, risk of electrical shock, and vibration. The noise level in the work environment is usually moderate.

PHYSICAL ACTIVITIES

The following physical activities described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions and expectations.

Moderate diversity, moderately physical. Work activities which allow for a moderate amount of diversity in the performance of tasks which require somewhat diversified physical demands of the employee.

While performing the functions of this job, the employee is regularly required to use hands to finger, handle, or feel; frequently required to stand, walk, reach with hands and arms, talk or hear; and occasionally required to sit, climb or balance, stoop, kneel, crouch, or crawl. The employee must occasionally lift and/or move more than 100 pounds; frequently lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision; distance vision; color vision; peripheral vision; depth perception; and ability to adjust focus.

ADDITIONAL INFORMATION

Knowledge of:

- Principles, practices, methods, materials, tools, and equipment used in facility maintenance and repair.
- Operation, maintenance, troubleshooting, and repair of commercial aquatic systems and equipment.
- Plumbing, electrical, mechanical, HVAC, irrigation, carpentry, and related building systems.
- Preventive maintenance principles and practices.
- Custodial methods, materials, equipment, and facility cleaning standards.
- Occupational hazards and appropriate safety practices related to facility maintenance, aquatic systems, chemicals, tools, and equipment.
- Applicable federal, state, and local laws, codes, and regulations.
- Basic principles and practices of employee supervision.
-

Ability to:

- Diagnose complex maintenance and equipment problems and determine appropriate repair methods.
- Perform skilled preventive maintenance and repair work involving a variety of building and aquatic systems.
- Plan, prioritize, assign, direct, and evaluate the work of assigned employees.
- Exercise independent judgment and make effective decisions concerning facility operations, maintenance, and safety.
- Read and interpret blueprints, construction drawings, schematics, equipment specifications, and technical manuals.
- Operate and maintain tools and equipment used in facility and aquatic-system maintenance.
- Coordinate work effectively with City employees, contractors, vendors, and the public.
- Communicate clearly and effectively, both orally and in writing.
- Prepare and maintain accurate maintenance records and reports.
- Use computers and standard software applications necessary to perform assigned duties.
- Establish and maintain effective working relationships with employees, contractors, vendors, patrons, and the public.

Education and Experience

Education:

High school diploma, GED, or equivalent.

Experience:

Four (4) years of progressively responsible experience in facility maintenance and repair, including experience with commercial aquatic systems, plumbing, electrical, mechanical, HVAC, or related building systems. Experience in a large sports or recreation facility is preferred.

License or Certificate:

- Possession of, or ability to obtain, a valid Oklahoma driver's license
- Certified Pool Operator certification, or the ability to obtain within six (6) months of hire.
- First Aid and CPR/AED certification, or the ability to obtain within six (6) months of hire.

WORKING CONDITIONS

Work is performed both indoors and outdoors and may involve exposure to extreme temperatures, noise, moving mechanical equipment, electrical hazards, chemicals, fumes, dust, heights, confined spaces, wet surfaces, and other conditions associated with facility and aquatic-system maintenance. Work may require the use of appropriate personal protective equipment.

Work requires sufficient physical ability to perform skilled facility maintenance and repair activities. Duties may require prolonged standing and walking; climbing ladders; bending, stooping, kneeling, crouching, crawling, reaching, pushing, and pulling; working at heights and in confined spaces; operating tools and equipment; and lifting and moving materials and equipment.



City of Moore

Oklahoma

301 N. Broadway, Moore, OK 73160 | (405) 793-5000 | www.cityofmoore.com

MEMO

Date: September 9, 2026

To: Brooks Mitchell, City Manager

From: Kahley Gilbert, Project-Grants Manager

Subject: Agenda Item – September 21, 2026 City Council Meeting: Consider adopting Resolution No. 147.26 authorizing the City of Moore to submit a grant application to the Oklahoma 9-1-1 Management Authority for a radio console for the 911 center.

Background

Across the State of Oklahoma, the quality of 9-1-1 services varies greatly. In order to provide more uniform, high quality 9-1-1 service statewide, the Oklahoma 9-1-1 Management Authority has created a grant program to assist local jurisdictions with funding.

Discussion:

The City of Moore is seeking funding to purchase a radio console for one of the new ADA workstations in the Emergency Communications Center. The center is currently expanding from four workstations to six. The City has secured funding from another grant source for one radio for one of the new additional workstations. The goal is for every workstation to have its own independent radio that can assist the dispatcher in working multiple incidents at a time, contact multiple agencies, and coordinate during major events.

The total estimated cost is \$49,060.38. The grant has a 20% match requirement, making the City's contribution to be \$9,812.07.

Recommendation:

Staff recommends City Council approval of Resolution No. 147.26 authorizing the City of Moore to submit an application to the Oklahoma 9-1-1 Management Authority for a radio console for the 911 center.

RESOLUTION 147.26

**RESOLUTION AUTHORIZING THE APPLICATION FOR THE OKLAHOMA 9-1-1
MANAGEMENT AUTHORITY GRANT PROGRAM**

WHEREAS, the City of Moore takes emergency 911 calls for the citizens of the City of Moore; and

WHEREAS, the City of Moore wants to improve emergency dispatch and 911 service for the residents of Moore; and

WHEREAS, the City of Moore has determined that new radio consoles are a necessity; and

WHEREAS, the City of Moore needs additional funding for new radio consoles; and

WHEREAS, the Oklahoma 911 Management Authority has grant funding available for radio consoles; and

WHEREAS, the City of Moore has agreed to apply for the grant funds through the Oklahoma 911 Management Authority for the radio consoles for the Emergency Communications Center.

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

The City Council is hereby authorized and directed to sign an application and related documents necessary to file and process a grant application through the Oklahoma 911 Management Authority on behalf of the City of Moore.

ADOPTED, this 21st Day of September 2026, at a regularly scheduled meeting of the governing body in compliance with the Open Meeting Act, 25 O.S. SS301-314 (2001).

MARK HAMM, MAYOR

VANESSA KEMP, CITY CLERK

Approved as to form and legality this 21st day of September, 2026.

BRIAN MILLER, CITY ATTORNEY

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL MEETING

SEPTEMBER 21, 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 : 082726

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270125	2671	TWO OAKS INVESTMENTS, LLC	MONTHLY TPA SERVICE FOR WC/GL 07/01/26-06/30/27	8/3/2026	135332	3,000.00
		02010250 - 52665 -	TPA WC/GL Services			
270097	2999	TIPPY W. PIERCE	MEDICARE SUPPLEMENT REIMBURSEMENT	8/19/2026	136122	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260113	174	GARY TIPPS	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	136128	254.82
		02010250 - 52725 -	Medicare Reimbursement			
270039	174	GARY TIPPS	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136129	509.64
		02010250 - 52725 -	Medicare Reimbursement			
270056	493	ALMA BUMGARNER	MEDICARE SUPPLEMENT REIMBURSEMENT	8/3/2026	136211	300.00
		02010250 - 52725 -	Medicare Reimbursement			
260139	1990	LYNDELL MITCHELL	MEDICARE OPT-OUT REIMBURSEMENT	6/2/2026	136328	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270082	1990	LYNDELL MITCHELL	MEDICARE SUPPLEMENT REIMBURSEMENT	7/2/2026	136331	600.00
		02010250 - 52725 -	Medicare Reimbursement			
270041	180	KEN FRASER	MEDICARE SUPPLEMENT REIMBURSEMENT	8/15/2026	136342	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270043	270	SAMMY FLATT	MEDICARE SUPPLEMENT REIMBURSEMENT	7/28/2026	136372	279.45
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 5,843.91

Fund Total : 5,843.91

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 082726

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/11/2026	136031	236.67
		05010350 - 52100 -	Electricity			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/7/2026	136185	105.62
		05010350 - 52100 -	Electricity			
Department Total :						342.29

Department: 061 - OWRB Loan

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
261079	2885	GARVER, LLC	08/04/25 APPROVED BY COUNCIL. WO# 4	8/7/2026	136352	8,861.39
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	8/7/2026	136353	14,256.00
		05040610 - 54315 -	Engineering			
244442	2885	GARVER, LLC	WORK ORDER #2 WASTE WATER TREATMENT BLDG	8/7/2026	136355	7,702.50
		05040610 - 54315 -	Engineering			
Department Total :						30,819.89

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270078	1755	HOME DEPOT CREDIT SERVICES	Misc items for Sanitation	8/3/2026	135341	172.85
		05040660 - 51250 -	Misc. Materials & Supplies			
270119	4364	JONES SERVICES LLC	Truck washing for 2027	8/5/2026	135490	650.00
		05040660 - 52355 -	Contract Services			
270124	2570	BOOT BARN	Safety Boots for Chris Conner	8/7/2026	135647	161.99
		05040660 - 52355 -	Contract Services			
270602	4583	ENTERPRISE FM TRUST	MONTHLY LEASE PAYMENTS	8/5/2026	135852	838.93
		05040660 - 53000 -	Equipment			
270393	4015	EXPRESS SERVICES INC	Temporary employees	8/26/2026	136374	1,552.28
		05040660 - 52350 -	Temporary Labor			
Department Total :						3,376.05
Fund Total :						34,538.23

CLAIMS FOR RATIFICATION

MOORE PUBLIC WORKS

AUTHORITY COUNCIL MEETING

SEPTEMBER 21, 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 : 090326

Department: 025 - Risk Management

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270065	534	RONNIE WARLICK	MEDICARE SUPPLEMENT REIMBURSEMENT	8/27/2026	136410	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270064	533	TROWBRIDGE, JOHN	MEDICARE SUPPLEMENT REIMBURSEMENT	8/17/2026	136413	214.94
		02010250 - 52725 -	Medicare Reimbursement			
270150	3096	CLASSEN URGENT CARE CLINIC LLC	ON-SITE EMPLOYEE HEALTH CLINIC & FLU SHOTS	8/1/2026	136415	3,271.01
		02010250 - 52710 -	Health Claims			
270151	3096	CLASSEN URGENT CARE CLINIC LLC	MONTHLY PRE-EMPLOYMENT/RANDOM DRUG SCREENS	8/1/2026	136476	455.00
		02010250 - 52645 -	Physicals, Drug Testing, Etc.			
270047	318	WILSON, KATHY	MEDICARE SUPPLEMENT REIMBURSEMENT	8/5/2026	136520	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270049	326	GARY BENEFIELD	MEDICARE SUPPLEMENT REIMBURSEMENT	9/1/2026	136600	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	39.57
		02010250 - 51075 -	Fuel			
270073	990	JOHN BARNETT	MEDICARE SUPPLEMENT REIMBURSEMENT	9/1/2026	136666	300.00
		02010250 - 52725 -	Medicare Reimbursement			
270118	4329	BRYAN BISHOP	MEDICARE SUPPLEMENT REIMBURSEMENT	7/6/2026	136684	600.00
		02010250 - 52725 -	Medicare Reimbursement			
260143	4329	BRYAN BISHOP	MEDICARE OPT-OUT REIMBURSEMENT	6/5/2026	136685	3,522.35
		02010250 - 52725 -	Medicare Reimbursement			

Department Total : 9,302.87

Fund Total : 9,302.87

Moore, OK Purchase Order Claim Register



Fund: 05 - Moore Public Works Authority

Check Run : 090326

Department: 035 - General Government

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270951	4454	KORTERRA, INC.	ANNUAL SOFTWARE RENEWAL	8/15/2026	136163	9,350.00
		05010350 - 52360 -	Professional Services			
271065	780	TYLER TECHNOLOGIES, INC	TYLER PAYMENTS UTILITY	8/14/2026	136330	605.00
		05010350 - 52025 -	Transaction Fees			
270021	666	BANK OF OKLAHOMA	MPWA OWRB PHASE III LOAN (ORF-10-0012-CW)	9/1/2026	136398	35,002.58
		05010350 - 54510 -	Debt Service - OWRB \$6M Loan			
270020	666	BANK OF OKLAHOMA	MPWA OWRB PHASE II LOAN (ORF-08-0002-CWA)	9/1/2026	136399	228,966.29
		05010350 - 54505 -	Debt Service - OWRB \$42M Loan			
270019	666	BANK OF OKLAHOMA	MPWA OWRB MNTHLY PMT (ORF-08-0002-CW)	9/1/2026	136400	13,177.91
		05010350 - 54500 -	Debt Service - 2009 OWRB			
270022	666	BANK OF OKLAHOMA	MPWA OWRB FAP-19-0003-L	9/1/2026	136403	69,516.77
		05010350 - 54512 -	Debt Service - 2019 OWRB			
270465	1727	OKLAHOMA NATURAL GAS	NATURAL GAS, COMBINED	8/24/2026	136475	382.54
		05010350 - 52105 -	Natural Gas			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/24/2026	136480	3,079.59
		05010350 - 52100 -	Electricity			
270210	4233	DPM GROUP, LLC	MAILING FEES FY 2027	8/26/2026	136553	15,000.00
		05010350 - 51200 -	Postage			
270211	4233	DPM GROUP, LLC	PRINTING & MAILING OF WATER BILLS	8/28/2026	136554	597.69
		05010350 - 52000 -	Printing & Publications			
270211	4233	DPM GROUP, LLC	PRINTING & MAILING OF WATER BILLS	8/28/2026	136555	649.15
		05010350 - 52000 -	Printing & Publications			
270458	103	OKLAHOMA GAS & ELECTRIC	ELECTRICITY	8/18/2026	136679	336.04
		05010350 - 52100 -	Electricity			

Department Total : 376,663.56

Department: 066 - Sanitation

P.O. #	Vendor #	Name	Summary Description	Date	Invoice	Amount
270119	4364	JONES SERVICES LLC	Truck washing for 2027	8/12/2026	135802	650.00
		05040660 - 52355 -	Contract Services			
270500	2243	REHRIG PACIFIC COMPANY	Polycart Purchase apprvd by council 7/20/26 pg160	8/13/2026	136324	39,006.00
		05040660 - 51165 -	Poly Cart Purchases			
270350	242	SOUTHEAST OKC LANDFILL	LANDFILL TIPPING FEES	8/31/2026	136558	75,014.00
		05040660 - 52440 -	Landfill Fees			
270321	1872	WRIGHT EXPRESS FSC	CITY WIDE FUEL USAGE	8/31/2026	136623	1,478.18
		05040660 - 51075 -	Fuel			
270393	4015	EXPRESS SERVICES INC	Temporary employees	9/2/2026	136637	1,449.48
		05040660 - 52350 -	Temporary Labor			

Department Total : 117,597.66

Fund Total : 494,261.22

**RISK MANAGEMENT PROGRAM CLAIMS AND EXPENSES FOR
SEPTEMBER 21, 2026**

<u>Description</u>	<u>Amount</u>
Health Claims	369,107.38
Workers' Compensation Claims	14,847.85
General Liability Claims	10,471.03
Total	\$394,426.26

Check Register From History

City of Moore (70009)
City of Moore (79023)

First Fidelity Bank

Reporting From 9/2/2026 Thru 9/2/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00747640	C	9/2/2026	Expense	EX58	DEP		\$540.00	2026-243004850-0000	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						

Check Register From History

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City of Moore

(70009)

First Fidelity Bank

Reporting From 9/10/2026 Thru 9/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00747641	C	9/10/2026	Medical	0002	DEP		\$11,894.00	2026-195000183-0000	OU MEDICINE INC
00747642	C	9/10/2026	Medical	COB	EMP		\$68.12	2026-222000979-0000	RAPHA MEDICAL LLC
00747643	C	9/10/2026	Medical	0076	DEP		\$65.35	2026-224002529-0000	THERAFUN, LLC
00747644	C	9/10/2026	Medical	0018	DEP		\$80.38	2026-224002932-0000	BODIN CHIROPRACTIC
00747645	C	9/10/2026	Medical	DXL3	EMP		\$91.11	2026-230000063-0000	SUPERIOR FAMILY CARE LLC
00747646	C	9/10/2026	Medical	0004	DEP		\$328.50	2026-230000257-0000	OU MEDICINE INC
00747647	C	9/10/2026	Medical	0072	DEP		\$3,644.75	2026-230000264-0000	OU MEDICINE INC
00747648	C	9/10/2026	Medical	ERHS	DEP		\$2,755.00	2026-230000304-0000	NORMAN REGIONAL
00747649	C	9/10/2026	Medical	WELL	DEP		\$90.07	2026-230000305-0000	NORMAN REGIONAL
00747650	C	9/10/2026	Medical	0004	DEP		\$366.30	2026-230000306-0000	NORMAN REGIONAL
00747651	C	9/10/2026	Medical	0004	EMP		\$435.18	2026-230000351-0000	INTEGRIS BAPTIST MEDICAL
00747652	C	9/10/2026	Medical	0004	EMP		\$24.08	2026-230000352-0000	INTEGRIS SOUTHWEST
00747653	C	9/10/2026	Medical	ERHS	DEP		\$4,881.33	2026-230000415-0000	JOHN MUIR MEDICAL CENTER
00747654	C	9/10/2026	Medical	0072	EMP		\$1,720.35	2026-230000416-0000	PHYSICIANS SURGICAL
00747655	C	9/10/2026	Medical	0004	EMP		\$254.70	2026-230000425-0000	NORMAN REGIONAL
00747656	C	9/10/2026	Expense	EX22	EMP		\$20,077.89	2026-231000352-0000	DELTA DENTAL OF
00747657	C	9/10/2026	Medical	0010	DEP		\$34.38	2026-231000515-0000	CLASSEN FAMILY PRACTICE
00747658	C	9/10/2026	M/N	0020	EMP		\$199.89	2026-231000666-0000	BALANCE WOMEN HEALTH
00747659	C	9/10/2026	Medical	0039	DEP		\$123.48	2026-231000667-0000	NORMAN REGIONAL CLINICS
00747660	C	9/10/2026	Medical	0018	EMP		\$40.50	2026-231000680-0000	CHIROPRACTIC ARTS
00747661	C	9/10/2026	Medical	0073	DEP		\$535.41	2026-231000742-0000	PHYSICIAN MANAGEMENT
00747662	C	9/10/2026	Medical	0013	DEP		\$144.99	2026-231000770-0000	OU HEALTH PARTNERS
00747663	C	9/10/2026	Medical	SPEC	DEP		\$128.59	2026-231000772-0000	OU HEALTH PARTNERS
00747664	C	9/10/2026	Medical	DXL2	DEP		\$161.44	2026-231000775-0000	OU HEALTH PARTNERS
00747665	C	9/10/2026	Medical	SUR2	EMP		\$717.59	2026-231000776-0000	OU HEALTH PARTNERS
00747666	C	9/10/2026	Medical	SPEC	EMP		\$63.12	2026-231000833-0000	YAOHAN LAM DERMATOLOGY
00747667	C	9/10/2026	Medical	WELL	DEP		\$121.20	2026-231000836-0000	KRISTINA MARIE DUTY
00747668	C	9/10/2026	Medical	0010	EMP		\$105.33	2026-231000887-0000	MEDACY HEALTH PRIMARY
00747669	C	9/10/2026	Medical	0010	EMP		\$74.96	2026-231000911-0000	INTEGRIS MEDICAL GROUP
00747670	C	9/10/2026	Medical	0039	DEP		\$176.82	2026-231000913-0000	INTEGRIS MEDICAL GROUP
00747671	C	9/10/2026	Medical	0035	EMP		\$16.07	2026-231000914-0000	INTEGRIS CARDIOVASCULAR
00747672	C	9/10/2026	Medical	0012	DEP		\$14.21	2026-231000934-0000	OU HEALTH PARTNERS

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City of Moore

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First Fidelity Bank

Reporting From 9/10/2026 Thru 9/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00747673	C	9/10/2026	Medical	LAB2	EMP		\$54.68	2026-231000955-0000	PATHOLOGY LAB
00747674	C	9/10/2026	Medical	SPEC	DEP		\$39.19	2026-231000972-0000	R BRUCE PARKER MD
00747675	C	9/10/2026	Medical	0039	DEP		\$129.92	2026-231000975-0000	RONNI E. FARRIS, MD
00747676	C	9/10/2026	Medical	0010	DEP		\$34.38	2026-231000981-0000	FUSION MD PLLC
00747677	C	9/10/2026	Medical	SPEC	DEP		\$109.94	2026-231001026-0000	SOUTHWEST ORTHOPAEDIC
00747678	C	9/10/2026	Medical	0068	DEP		\$118.49	2026-231001093-0000	AKY MD LLC DBA JUST KIDS
00747679	C	9/10/2026	Medical	LAB3	EMP		\$62.69	2026-231001104-0000	CLASSEN FAMILY PRACTICE
00747680	C	9/10/2026	Medical	0039	EMP		\$101.24	2026-231001105-0000	CLASSEN FAMILY PRACTICE
00747681	C	9/10/2026	Medical	0177	EMP		\$48.87	2026-231001115-0000	DIAGNOSTIC LABORATORY
00747682	C	9/10/2026	Medical	WELL	DEP		\$67.19	2026-231001117-0000	DIAGNOSTIC LABORATORY
00747683	C	9/10/2026	Medical	0177	EMP		\$19.81	2026-231001119-0000	DIAGNOSTIC LABORATORY
00747684	C	9/10/2026	Medical	0010	EMP		\$62.99	2026-231001149-0000	CLASSEN FAMILY PRACTICE
00747685	C	9/10/2026	Medical	0010	EMP		\$129.90	2026-231001164-0000	NRHS NEUROSURGERY
00747686	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-231001168-0000	CLASSEN URGENT CARE
00747687	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-231001169-0000	CLASSEN URGENT CARE
00747688	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-231001170-0000	CLASSEN URGENT CARE
00747689	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-231001171-0000	CLASSEN URGENT CARE
00747690	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-231001172-0000	CLASSEN URGENT CARE
00747691	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-231001199-0000	INNER CIRCLE MENTAL
00747692	C	9/10/2026	Medical	DXL2	EMP		\$7,711.58	2026-231001232-0000	BAHA AL D ABU ESHEH
00747693	C	9/10/2026	Medical	SPEC	EMP		\$81.86	2026-231001233-0000	BAHA AL D ABU ESHEH
00747694	C	9/10/2026	Medical	0010	EMP		\$35.76	2026-231001234-0000	BAHA AL D ABU ESHEH
00747695	C	9/10/2026	Medical	XRY2	DEP		\$264.14	2026-231001303-0000	OKLAHOMA ARTHRITIS
00747696	C	9/10/2026	Medical	0010	DEP		\$116.64	2026-231001304-0000	OKLAHOMA ARTHRITIS
00747697	C	9/10/2026	Medical	0068	DEP		\$143.15	2026-231001345-0000	SAINTS MEDICAL GROUP LLC
00747698	C	9/10/2026	Medical	0068	DEP		\$143.15	2026-231001347-0000	SAINTS MEDICAL GROUP LLC
00747699	C	9/10/2026	Medical	0010	EMP		\$92.34	2026-231001359-0000	SAINTS MEDICAL GROUP LLC
00747700	C	9/10/2026	M/N	0020	EMP		\$153.18	2026-231001408-0000	COUNSELING WITH A TWIST
00747701	C	9/10/2026	Medical	0153	EMP		\$140.06	2026-231001547-0000	QUICK URGENT CARE LLC
00747702	C	9/10/2026	Medical	0010	DEP		\$76.89	2026-231001694-0000	JULIE L WILEY, DO, PLLC
00747703	C	9/10/2026	Medical	0080	EMP		\$10.61	2026-231001837-0000	OKLAHOMA ALLERGY AND
00747704	C	9/10/2026	Medical	DXL2	DEP		\$103.19	2026-231001939-0000	NORMAN REGIONAL CLINICS

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City of Moore

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First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00747705	C	9/10/2026	M/N	0020	DEP		\$58.67	2026-231001941-0000	BALANCE WOMEN HEALTH
00747706	C	9/10/2026	Medical	0027	DEP		\$16.31	2026-231001965-0000	JOHN MUIR PHYSICIAN
00747707	C	9/10/2026	Medical	0010	DEP		\$56.23	2026-231001992-0000	OKLAHOMA PAIN
00747708	C	9/10/2026	Medical	0012	DEP		\$26.12	2026-231002104-0000	OU HEALTH PARTNERS
00747709	C	9/10/2026	Medical	SUR2	EMP		\$370.52	2026-231002130-0000	EVI DERMATOLOGY PLLC
00747710	C	9/10/2026	Medical	0177	DEP		\$3.55	2026-231002214-0000	DIAGNOSTIC LABORATORY
00747711	C	9/10/2026	Medical	WELL	DEP		\$15.55	2026-231002216-0000	DIAGNOSTIC LABORATORY
00747712	C	9/10/2026	Medical	LAB3	DEP		\$3.20	2026-231002220-0000	OKLAHOMA ARTHRITIS
00747713	C	9/10/2026	Medical	0010	DEP		\$122.52	2026-231002221-0000	OKLAHOMA ARTHRITIS
00747714	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-231002230-0000	CLASSEN URGENT CARE
00747715	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-231002231-0000	CLASSEN URGENT CARE
00747716	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-231002232-0000	CLASSEN URGENT CARE
00747717	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-231002233-0000	CLASSEN URGENT CARE
00747718	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-231002234-0000	CLASSEN URGENT CARE
00747719	C	9/10/2026	Medical	0010	DEP		\$81.00	2026-231002235-0000	CLASSEN URGENT CARE
00747720	C	9/10/2026	Medical	SPEC	EMP		\$77.70	2026-231002256-0000	ELITE PAIN & HEALTH PC
00747721	C	9/10/2026	Medical	0010	DEP		\$53.85	2026-231002297-0000	MERCY CLINIC OKLAHOMA
00747722	C	9/10/2026	Medical	0010	EMP		\$111.02	2026-231002298-0000	MERCY CLINIC OKLAHOMA
00747723	C	9/10/2026	Medical	0010	DEP		\$195.54	2026-231002302-0000	SAINTS MEDICAL GROUP LLC
00747724	C	9/10/2026	Medical	0010	DEP		\$92.58	2026-231002303-0000	SAINTS MEDICAL GROUP LLC
00747725	C	9/10/2026	Medical	0010	EMP		\$54.62	2026-231002304-0000	SAINTS MEDICAL GROUP LLC
00747726	C	9/10/2026	Medical	0076	DEP		\$58.50	2026-231002442-0000	COMPLETE REHAB LLC
00747727	C	9/10/2026	Medical	0017	DEP		\$36.00	2026-231002443-0000	EMILY WORSHAM
00747728	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-231002445-0000	CRYSTAL PITTS
00747729	C	9/10/2026	Medical	OT	DEP		\$36.00	2026-231002446-0000	COMPLETE REHAB LLC
00747730	C	9/10/2026	Medical	0010	EMP		\$20.74	2026-231002459-0000	UROGYNECOLOGY OF
00747731	C	9/10/2026	Medical	WELL	EMP		\$25.46	2026-231002487-0000	TRIBAL DIAGNOSTICS LLC
00747732	C	9/10/2026	Medical	WELL	EMP		\$5.84	2026-231002490-0000	TRIBAL DIAGNOSTICS LLC
00747733	C	9/10/2026	Medical	0010	DEP		\$68.54	2026-231002492-0000	NORMAN PEDIATRIC
00747734	C	9/10/2026	Medical	0010	DEP		\$164.74	2026-231002493-0000	NORMAN PEDIATRIC
00747735	C	9/10/2026	Medical	SPEC	EMP		\$232.61	2026-231002528-0000	JENNIFER B ROBERTS, MD
00747736	C	9/10/2026	Medical	0010	DEP		\$42.61	2026-231002643-0000	A TO Z PEDIATRICS PLLC

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City of Moore

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First Fidelity Bank

Reporting From 9/10/2026 Thru 9/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00747737	C	9/10/2026	Medical	SPEC	EMP		\$81.86	2026-231002667-0000	HERITAGE HEALTH SERVICES
00747738	C	9/10/2026	Medical	SPEC	EMP		\$46.74	2026-231002679-0000	THE PHYSICIANS GROUP LLC
00747739	C	9/10/2026	Medical	0017	EMP		\$58.50	2026-231002773-0000	PTMS DBA PHYSICAL
00747740	C	9/10/2026	Medical	SPEC	EMP		\$82.90	2026-231002841-0000	NRHS NEUROSURGERY
00747741	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-231002909-0000	CANDACE NICOLE LEWIS
00747742	C	9/10/2026	Medical	0015	EMP		\$34.23	2026-231002941-0000	SLEEP REMEDIES LLC
00747743	C	9/10/2026	Medical	0068	DEP		\$172.72	2026-231002994-0000	INTEGRIS MEDICAL GROUP
00747744	C	9/10/2026	Medical	SPEC	EMP		\$74.90	2026-231003185-0000	CHOE MEDICAL GROUP
00747745	C	9/10/2026	Medical	0010	EMP		\$74.96	2026-231003217-0000	INTEGRIS MEDICAL GROUP
00747746	C	9/10/2026	Medical	0035	EMP		\$231.07	2026-231003218-0000	INTEGRIS MEDICAL GROUP
00747747	C	9/10/2026	Medical	0076	DEP		\$65.00	2026-231003222-0000	QUEST PEDIATRIC THERAPY
00747748	C	9/10/2026	Medical	SPEC	EMP		\$13.67	2026-231003229-0000	YAOHAN LAM DERMATOLOGY
00747749	C	9/10/2026	Medical	0080	EMP		\$10.61	2026-231003242-0000	OKLAHOMA ALLERGY AND
00747750	C	9/10/2026	Medical	0080	DEP		\$8.27	2026-231003244-0000	OKLAHOMA ALLERGY AND
00747751	C	9/10/2026	Medical	0010	DEP		\$128.59	2026-231003247-0000	OU HEALTH PARTNERS
00747752	C	9/10/2026	Medical	0066	EMP		\$67.30	2026-231003574-0000	OKLAHOMA RADIOLOGY
00747753	C	9/10/2026	Medical	0004	DEP		\$143.25	2026-232000315-0000	OU MEDICINE INC
00747754	C	9/10/2026	Medical	WELL	DEP		\$450.00	2026-232000355-0000	OU MEDICINE INC
00747755	C	9/10/2026	Medical	0011	DEP		\$821.73	2026-232000563-0000	NORMAN ANESTHESIA
00747756	C	9/10/2026	Medical	0027	DEP		\$71.71	2026-232000671-0000	OBHG OKLAHOMA PC
00747757	C	9/10/2026	Medical	0177	DEP		\$99.13	2026-232000795-0000	DIAGNOSTIC LABORATORY
00747758	C	9/10/2026	Medical	WELL	DEP		\$44.25	2026-232000796-0000	DIAGNOSTIC LABORATORY
00747759	C	9/10/2026	Medical	0177	DEP		\$420.52	2026-232000797-0000	DIAGNOSTIC LABORATORY
00747760	C	9/10/2026	Medical	0177	DEP		\$13.43	2026-232000798-0000	DIAGNOSTIC LABORATORY
00747761	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-232000804-0000	COUNSELING WITH A TWIST
00747762	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-232000831-0000	CLASSEN URGENT CARE
00747763	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-232000832-0000	CLASSEN URGENT CARE
00747764	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-232000833-0000	CLASSEN URGENT CARE
00747765	C	9/10/2026	Medical	SPEC	EMP		\$138.85	2026-232000835-0000	NORMAN UROLOGY
00747766	C	9/10/2026	Medical	SPEC	EMP		\$169.03	2026-232000836-0000	SOUTHWEST ORTHOPAEDIC
00747767	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-232000848-0000	CLASSEN URGENT CARE
00747768	C	9/10/2026	Medical	0010	DEP		\$57.01	2026-232000854-0000	SIMON WELLNESS LLC

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00747769	C	9/10/2026	Medical	0039	DEP		\$126.58	2026-232000870-0000	FUSION MD
00747770	C	9/10/2026	Medical	0010	EMP		\$86.82	2026-232000871-0000	JWS MEDICAL, PLLC
00747771	C	9/10/2026	Medical	0073	DEP		\$120.62	2026-232000872-0000	EDMOND PEDIATRICS
00747772	C	9/10/2026	Medical	0010	DEP		\$46.74	2026-232000875-0000	NORMAN REGIONAL
00747773	C	9/10/2026	Medical	SPEC	DEP		\$90.65	2026-232000876-0000	NRHS NEUROSURGERY
00747774	C	9/10/2026	Medical	DXL2	DEP		\$87.77	2026-232000877-0000	NORMAN HEART AND
00747775	C	9/10/2026	Medical	SPEC	EMP		\$164.48	2026-232000878-0000	NORMAN HEART AND
00747776	C	9/10/2026	Medical	0018	DEP		\$40.50	2026-232000884-0000	JACKSON CHIROPRACTIC
00747777	C	9/10/2026	Medical	0010	EMP		\$93.65	2026-232000896-0000	MOORE CARE LLC
00747778	C	9/10/2026	Medical	LAB2	DEP		\$54.68	2026-232001020-0000	PATHOLOGY LAB
00747779	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-232001112-0000	MARY LUJAN
00747780	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-232001115-0000	MARY LUJAN
00747781	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-232001117-0000	LFS COUNSELING
00747782	C	9/10/2026	Medical	0068	DEP		\$561.73	2026-233000073-0000	DINA M BOWEN MD PLLC
00747783	C	9/10/2026	Medical	0010	DEP		\$114.70	2026-233000096-0000	DERMATOLOGY AND
00747784	C	9/10/2026	M/N	0020	EMP		\$89.63	2026-233000777-0000	COUNSELING WITH A TWIST
00747785	C	9/10/2026	Medical	WELL	DEP		\$30.63	2026-233000850-0000	LABORATORY CORPORATION
00747786	C	9/10/2026	Medical	WELL	DEP		\$51.92	2026-233000852-0000	LABORATORY CORPORATION
00747787	C	9/10/2026	Medical	0066	EMP		\$88.52	2026-233000899-0000	EAGLE PARTNERS PLLC
00747788	C	9/10/2026	Medical	0011	DEP		\$375.84	2026-233000922-0000	ANESTHESIA MEDICAL
00747789	C	9/10/2026	Medical	WELL	DEP		\$16.38	2026-233000945-0000	PATHOLOGY CONSULTATION
00747790	C	9/10/2026	Medical	WELL	DEP		\$39.74	2026-233000946-0000	PATHOLOGY CONSULTATION
00747791	C	9/10/2026	Medical	0028	DEP		\$342.92	2026-233001047-0000	OPTION CARE 130
00747792	C	9/10/2026	Medical	0028	DEP		\$289.18	2026-233001048-0000	OPTION CARE 130
00747793	C	9/10/2026	Medical	0331	EMP		\$2,355.00	2026-236000193-0000	NOGALES DIALYSIS
00747794	C	9/10/2026	Medical	0004	EMP		\$1,683.90	2026-236000211-0000	INTEGRIS SOUTHWEST
00747795	C	9/10/2026	Medical	0072	DEP		\$1,160.55	2026-236000276-0000	PHYSICIANS SURGICAL
00747796	C	9/10/2026	Medical	0072	EMP		\$2,984.48	2026-236000309-0000	COMMUNITY HOSPITAL
00747797	C	9/10/2026	Medical	0004	DEP		\$484.20	2026-236000335-0000	OU MEDICINE INC
00747798	C	9/10/2026	Medical	0010	DEP		\$117.45	2026-236001026-0000	INTEGRIS MEDICAL GROUP
00747799	C	9/10/2026	Medical	0010	DEP		\$38.99	2026-236001041-0000	VARIETY CARE AT STRAKA
00747800	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-236001206-0000	CLASSEN URGENT CARE

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00747801	C	9/10/2026	Medical	0010	DEP		\$72.59	2026-236001286-0000	OU HEALTH PARTNERS
00747802	C	9/10/2026	Medical	SPEC	DEP		\$77.81	2026-236001287-0000	OU HEALTH PARTNERS
00747803	C	9/10/2026	Medical	SPEC	DEP		\$78.53	2026-236001288-0000	OU HEALTH PARTNERS
00747804	C	9/10/2026	Medical	0010	DEP		\$57.01	2026-236001291-0000	SOUTHWESTERN
00747805	C	9/10/2026	Medical	0333	DEP		\$81.45	2026-236001293-0000	LINCARE INC
00747806	C	9/10/2026	Medical	SPEC	EMP		\$126.10	2026-236001331-0000	JENNIFER M MORRIS MD PC
00747807	C	9/10/2026	Medical	0068	DEP		\$119.29	2026-236001444-0000	A PLACE TO GROW
00747808	C	9/10/2026	M/N	0020	DEP		\$117.26	2026-236001600-0000	BALANCE WOMEN HEALTH
00747809	C	9/10/2026	Medical	WELL	DEP		\$79.21	2026-236001601-0000	NRHS RADIOLOGY
00747810	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-236001602-0000	CORE COUNSELING LLC
00747811	C	9/10/2026	Medical	0035	EMP		\$99.69	2026-236001606-0000	INTEGRIS MEDICAL GROUP
00747812	C	9/10/2026	Medical	SPEC	EMP		\$99.73	2026-236001788-0000	GORDON BEAN DPM
00747813	C	9/10/2026	Medical	0010	EMP		\$48.09	2026-236001807-0000	NEXTGEN SLEEP
00747814	C	9/10/2026	Medical	0010	EMP		\$59.99	2026-236001839-0000	CLASSEN FAMILY PRACTICE
00747815	C	9/10/2026	Medical	0010	DEP		\$34.38	2026-236001840-0000	CLASSEN FAMILY PRACTICE
00747816	C	9/10/2026	Medical	0010	DEP		\$46.74	2026-236001844-0000	NORMAN REGIONAL
00747817	C	9/10/2026	Medical	DXL2	EMP		\$87.77	2026-236001851-0000	NORMAN HEART AND
00747818	C	9/10/2026	Medical	0153	EMP		\$32.33	2026-236001905-0000	QUICK URGENT CARE LLC
00747819	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-236001967-0000	CLASSEN URGENT CARE
00747820	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-236001968-0000	CLASSEN URGENT CARE
00747821	C	9/10/2026	Medical	SPEC	DEP		\$128.35	2026-236001969-0000	SOUTHWEST
00747822	C	9/10/2026	Medical	DXL2	DEP		\$303.74	2026-236002003-0000	TOUCHSTONE IMAGING
00747823	C	9/10/2026	Medical	SUR3	EMP		\$364.79	2026-236002311-0000	ORTHO CENTRAL
00747824	C	9/10/2026	Medical	0010	DEP		\$19.07	2026-236002320-0000	SUNRISE PEDIATRICS PLLC
00747825	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-236002321-0000	CLASSEN URGENT CARE
00747826	C	9/10/2026	Medical	0010	DEP		\$144.97	2026-236002327-0000	SKIN CANCER CENTER, PLLC
00747827	C	9/10/2026	Medical	0010	DEP		\$195.97	2026-236002329-0000	OBGYN CARE OF OKLAHOMA
00747828	C	9/10/2026	Medical	0018	DEP		\$162.00	2026-236002375-0000	DELONG FAMILY
00747829	C	9/10/2026	Medical	SPEC	EMP		\$46.04	2026-236002381-0000	SOUTHERN PLAINS MEDICAL
00747830	C	9/10/2026	Medical	SPEC	EMP		\$76.89	2026-236002382-0000	SOUTHERN PLAINS MEDICAL
00747831	C	9/10/2026	Misc	HCS	EMP		\$625.00	2026-237000003-0000	HEALTH CHECK SCREENING
00747832	C	9/10/2026	Misc	HCS	EMP		\$625.00	2026-237000004-0000	HEALTH CHECK SCREENING

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00747833	C	9/10/2026	Misc	HCS	EMP		\$625.00	2026-237000005-0000	HEALTH CHECK SCREENING
00747834	C	9/10/2026	Misc	HCS	DEP		\$625.00	2026-237000006-0000	HEALTH CHECK SCREENING
00747835	C	9/10/2026	Misc	HCS	EMP		\$399.00	2026-237000007-0000	HEALTH CHECK SCREENING
00747836	C	9/10/2026	Misc	HCS	EMP		\$199.00	2026-237000026-0000	HEALTH CHECK SCREENING
00747837	C	9/10/2026	Misc	HCS	DEP		\$599.00	2026-237000709-0000	HEALTH CHECK SCREENING
00747838	C	9/10/2026	Misc	HCS	DEP		\$299.00	2026-237000724-0000	HEALTH CHECK SCREENING
00747839	C	9/10/2026	Misc	HCS	EMP		\$299.00	2026-237000725-0000	HEALTH CHECK SCREENING
00747840	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-237000731-0000	HEALTH CHECK SCREENING
00747841	C	9/10/2026	Misc	HCS	DEP		\$599.00	2026-237000732-0000	HEALTH CHECK SCREENING
00747842	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-237000733-0000	HEALTH CHECK SCREENING
00747843	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-237000734-0000	HEALTH CHECK SCREENING
00747844	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-237000737-0000	HEALTH CHECK SCREENING
00747845	C	9/10/2026	Misc	HCS	DEP		\$599.00	2026-237000738-0000	HEALTH CHECK SCREENING
00747846	C	9/10/2026	Misc	HCS	EMP		\$897.00	2026-237000740-0000	HEALTH CHECK SCREENING
00747847	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-237000741-0000	HEALTH CHECK SCREENING
00747848	C	9/10/2026	Misc	HCS	DEP		\$599.00	2026-238000019-0000	HEALTH CHECK SCREENING
00747849	C	9/10/2026	Misc	HCS	DEP		\$1,198.00	2026-238000026-0000	HEALTH CHECK SCREENING
00747850	C	9/10/2026	Misc	HCS	EMP		\$145.00	2026-238000034-0000	HEALTH CHECK SCREENING
00747851	C	9/10/2026	Misc	HCS	DEP		\$599.00	2026-238000035-0000	HEALTH CHECK SCREENING
00747852	C	9/10/2026	Misc	HCS	DEP		\$1,198.00	2026-238000037-0000	HEALTH CHECK SCREENING
00747853	C	9/10/2026	Misc	HCS	EMP		\$599.00	2026-238000039-0000	HEALTH CHECK SCREENING
00747854	C	9/10/2026	Medical	0016	DEP		\$1,692.00	2026-238000324-0000	MERCY HOSPITAL OKLAHOMA
00747855	C	9/10/2026	Medical	0072	EMP		\$1,030.50	2026-238000403-0000	INTEGRIS DDSI ENDOSCOPY
00747856	C	9/10/2026	Medical	0004	DEP		\$4.57	2026-238000427-0000	OU MEDICINE INC
00747857	C	9/10/2026	Medical	SPEC	EMP		\$106.13	2026-238000755-0000	DAVID DUNCAN MD
00747858	C	9/10/2026	Medical	0035	DEP		\$38.28	2026-238000763-0000	NRHS RADIOLOGY
00747859	C	9/10/2026	Medical	0047	DEP		\$192.26	2026-238000803-0000	INTEGRIS MEDICAL GROUP
00747860	C	9/10/2026	Medical	0010	EMP		\$74.96	2026-238000804-0000	INTEGRIS MEDICAL GROUP
00747861	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-238000805-0000	RESTORE BEHAVIORAL
00747862	C	9/10/2026	Medical	SPEC	EMP		\$118.83	2026-238000807-0000	INTEGRIS CARDIOVASCULAR
00747863	C	9/10/2026	Medical	WELL	DEP		\$43.77	2026-238000826-0000	QUEST DIAGNOSTICS LENEXA
00747864	C	9/10/2026	Medical	0177	EMP		\$106.09	2026-238000930-0000	AEGIS SCIENCES

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00747865	C	9/10/2026	Medical	SPEC	DEP		\$119.34	2026-238000940-0000	OKLAHOMA ARTHRITIS
00747866	C	9/10/2026	Medical	AUT	DEP		\$109.64	2026-238000946-0000	SAINTS MEDICAL GROUP LLC
00747867	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-238001028-0000	RESILIENCE COUNSELING LLC
00747868	C	9/10/2026	Medical	OT	DEP		\$45.00	2026-238001072-0000	HOLLAND PEDIATRIC
00747869	C	9/10/2026	Medical	0011	EMP		\$263.66	2026-238001073-0000	NORMAN ANESTHESIA
00747870	C	9/10/2026	Medical	WELL	DEP		\$127.25	2026-238001077-0000	OU HEALTH PARTNERS
00747871	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-238001078-0000	RESTORE BEHAVIORAL
00747872	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-238001079-0000	ALEXANDRA MEYERS-ELLETT
00747873	C	9/10/2026	Medical	0010	DEP		\$8.08	2026-238001081-0000	REDEEMED AND RESTORED
00747874	C	9/10/2026	Medical	0010	DEP		\$39.19	2026-238001083-0000	R BRUCE PARKER MD
00747875	C	9/10/2026	Medical	0010	DEP		\$32.33	2026-238001107-0000	COMMUNITY NURSING
00747876	C	9/10/2026	Medical	0010	DEP		\$81.59	2026-238001201-0000	ROBERT GORDON SPENCER
00747877	C	9/10/2026	Medical	0010	DEP		\$148.36	2026-238001206-0000	MERCY CLINIC OKLAHOMA
00747878	C	9/10/2026	Medical	0010	DEP		\$49.36	2026-238001215-0000	MERCY VIRTUAL
00747879	C	9/10/2026	Medical	SPEC	EMP		\$76.89	2026-238001326-0000	LANCE LEDBETTER
00747880	C	9/10/2026	Medical	0010	DEP		\$46.74	2026-238001354-0000	THE PHYSICIANS GROUP LLC
00747881	C	9/10/2026	Medical	0039	EMP		\$113.03	2026-238001371-0000	MOORE CARE LLC
00747882	C	9/10/2026	Medical	0080	DEP		\$9.55	2026-238001376-0000	OKLAHOMA ALLERGY AND
00747883	C	9/10/2026	Medical	WELL	EMP		\$115.14	2026-238001404-0000	QUEST DIAGNOSTICS LENEXA
00747884	C	9/10/2026	Medical	0010	EMP		\$126.60	2026-238001406-0000	ORTHO PLUS HOLDINGS, LLC
00747885	C	9/10/2026	Medical	WELL	DEP		\$160.08	2026-238001436-0000	GULF COAST PATHOLOGY
00747886	C	9/10/2026	Medical	SPEC	DEP		\$341.76	2026-238001460-0000	OKC KIDS UROLOGY PLLC
00747887	C	9/10/2026	Medical	0010	EMP		\$66.72	2026-238001466-0000	THE PHYSICIANS GROUP LLC
00747888	C	9/10/2026	M/N	0020	DEP		\$106.17	2026-238001468-0000	BALANCE WOMEN HEALTH
00747889	C	9/10/2026	Medical	0027	EMP		\$153.95	2026-238001513-0000	EAGLE PARTNERS PLLC
00747890	C	9/10/2026	Medical	0010	EMP		\$439.28	2026-238001533-0000	PERINATAL CENTER OF
00747891	C	9/10/2026	Medical	0010	DEP		\$57.01	2026-238001560-0000	CARLEY MCLAUGHLIN APRN
00747892	C	9/10/2026	Medical	0039	EMP		\$74.86	2026-238001564-0000	SUMEETA M NANDA
00747893	C	9/10/2026	Medical	LAB2	DEP		\$286.21	2026-238001569-0000	PATHOLOGY LAB
00747894	C	9/10/2026	Medical	WELL	EMP		\$9.29	2026-238001668-0000	QUEST DIAGNOSTICS LENEXA
00747895	C	9/10/2026	Medical	0177	EMP		\$35.02	2026-238001670-0000	QUEST DIAGNOSTICS LENEXA
00747896	C	9/10/2026	Medical	0177	DEP		\$13.79	2026-238001820-0000	DIAGNOSTIC LABORATORY

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00747897	C	9/10/2026	Medical	0177	DEP		\$62.17	2026-238001824-0000	DIAGNOSTIC LABORATORY
00747898	C	9/10/2026	Medical	0177	DEP		\$4.14	2026-238001826-0000	DIAGNOSTIC LABORATORY
00747899	C	9/10/2026	Medical	WELL	EMP		\$45.10	2026-238001827-0000	DIAGNOSTIC LABORATORY
00747900	C	9/10/2026	Medical	WELL	EMP		\$48.70	2026-238001828-0000	DIAGNOSTIC LABORATORY
00747901	C	9/10/2026	Medical	0177	EMP		\$285.47	2026-238001829-0000	DIAGNOSTIC LABORATORY
00747902	C	9/10/2026	Medical	WELL	DEP		\$35.90	2026-238001952-0000	CLASSEN FAMILY PRACTICE
00747903	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-238002033-0000	CLASSEN URGENT CARE
00747904	C	9/10/2026	Medical	WELL	DEP		\$115.00	2026-238002034-0000	CLASSEN URGENT CARE
00747905	C	9/10/2026	Medical	WELL	DEP		\$96.89	2026-238002041-0000	GULF COAST PATHOLOGY
00747906	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-238002106-0000	JESSICA SMITH
00747907	C	9/10/2026	Medical	0010	EMP		\$52.70	2026-238002121-0000	RONALD R HOPKINS DO PLLC
00747908	C	9/10/2026	M/N	0020	EMP		\$88.76	2026-238002143-0000	RED DIRT MENTAL HEALTH,
00747909	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-238002169-0000	CLASSEN URGENT CARE
00747910	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-238002170-0000	CLASSEN URGENT CARE
00747911	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-238002171-0000	CLASSEN URGENT CARE
00747912	C	9/10/2026	Medical	SPEC	DEP		\$112.56	2026-238002255-0000	OU HEALTH PARTNERS
00747913	C	9/10/2026	Medical	0027	DEP		\$140.14	2026-238002264-0000	NORMAN REGIONAL ER
00747914	C	9/10/2026	Medical	0039	DEP		\$112.70	2026-238002310-0000	PRIMARY CARE SOUTH OKC
00747915	C	9/10/2026	Medical	0039	DEP		\$153.03	2026-238002311-0000	PRIMARY CARE SOUTH OKC
00747916	C	9/10/2026	Medical	0047	EMP		\$796.63	2026-238002314-0000	UROLOGY SPECIALISTS OF
00747917	C	9/10/2026	Medical	SPEC	EMP		\$89.81	2026-238002315-0000	UROLOGY SPECIALISTS OF
00747918	C	9/10/2026	Medical	0035	DEP		\$213.21	2026-238002416-0000	OU HEALTH PARTNERS
00747919	C	9/10/2026	Medical	SPEC	EMP		\$178.87	2026-238002432-0000	EVI DERMATOLOGY PLLC
00747920	C	9/10/2026	Medical	0039	DEP		\$146.67	2026-238002490-0000	MERCY CLINIC OKLAHOMA
00747921	C	9/10/2026	Medical	0010	EMP		\$178.01	2026-238002491-0000	MERCY CLINIC OKLAHOMA
00747922	C	9/10/2026	Medical	0010	DEP		\$92.34	2026-238002492-0000	SAINTS MEDICAL GROUP LLC
00747923	C	9/10/2026	Medical	0010	DEP		\$92.34	2026-238002497-0000	SAINTS MEDICAL GROUP LLC
00747924	C	9/10/2026	Medical	0039	DEP		\$170.21	2026-238002499-0000	MERCY CLINIC OKLAHOMA
00747925	C	9/10/2026	M/N	0020	DEP		\$215.43	2026-238002529-0000	JESSICA CAUDLE
00747926	C	9/10/2026	Medical	SPEC	EMP		\$97.84	2026-238002574-0000	ORTHO CENTRAL
00747927	C	9/10/2026	Medical	SPEC	DEP		\$35.76	2026-238002592-0000	OK FOOT AND ANKLE
00747928	C	9/10/2026	Medical	0039	DEP		\$159.71	2026-238002624-0000	OKLAHOMA CITY

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00747929	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-238002817-0000	COUNSELING WITH A TWIST
00747930	C	9/10/2026	Medical	SUR2	DEP		\$140.15	2026-238002880-0000	MOORE VISION SOURCE
00747931	C	9/10/2026	Medical	0177	EMP		\$207.47	2026-238002978-0000	DIAGNOSTIC LABORATORY
00747932	C	9/10/2026	Medical	LAB2	EMP		\$67.54	2026-238003024-0000	J S WILKENFIELD, MD
00747933	C	9/10/2026	Medical	SPEC	DEP		\$137.20	2026-238003043-0000	OHH PHYSICIANS LLC
00747934	C	9/10/2026	Medical	WELL	DEP		\$17.54	2026-238003049-0000	NORMAN REGIONAL
00747935	C	9/10/2026	Medical	0018	EMP		\$40.50	2026-238003072-0000	CHIROPRACTIC ARTS
00747936	C	9/10/2026	Medical	0010	DEP		\$49.46	2026-238003124-0000	NORMAN PEDIATRIC
00747937	C	9/10/2026	Medical	0039	EMP		\$108.44	2026-238003140-0000	NORMAN REGIONAL CLINICS
00747938	C	9/10/2026	Medical	0010	DEP		\$177.31	2026-238003141-0000	NORMAN REGIONAL CLINICS
00747939	C	9/10/2026	Medical	0010	EMP		\$39.19	2026-238003286-0000	OKLAHOMA PAIN CENTER
00747940	C	9/10/2026	Medical	SPEC	EMP		\$121.20	2026-238003364-0000	ST EDWARD MERCY CLINIC
00747941	C	9/10/2026	Medical	0010	EMP		\$179.54	2026-238003366-0000	MERCY CLINIC OKLAHOMA
00747942	C	9/10/2026	Medical	0010	EMP		\$69.58	2026-238003367-0000	MERCY CLINIC OKLAHOMA
00747943	C	9/10/2026	Medical	0010	DEP		\$54.62	2026-238003368-0000	SAINTS MEDICAL GROUP LLC
00747944	C	9/10/2026	Drug	DRUG	EMP		\$71,830.64	2026-238004211-0000	MedImpact Healthcare
00747945	C	9/10/2026	Misc	HCS	DEP		\$625.00	2026-238004215-0000	HEALTH CHECK SCREENING
00747946	C	9/10/2026	Medical	WELL	DEP		\$450.00	2026-239000121-0000	OU MEDICINE INC
00747947	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-239000488-0000	CLASSEN URGENT CARE
00747948	C	9/10/2026	Medical	0076	DEP		\$65.00	2026-239000504-0000	QUEST PEDIATRIC THERAPY
00747949	C	9/10/2026	Medical	0010	DEP		\$92.34	2026-239000552-0000	SAINTS MEDICAL GROUP LLC
00747950	C	9/10/2026	Medical	0047	EMP		\$103.55	2026-239000843-0000	HPI PHYSICIANS LLC
00747951	C	9/10/2026	Medical	0177	DEP		\$31.03	2026-239001005-0000	QUEST DIAGNOSTICS
00747952	C	9/10/2026	Medical	0010	EMP		\$70.84	2026-239001095-0000	EVOLVE PSYCHIATRY AND
00747953	C	9/10/2026	Medical	COB	DEP		\$11.12	2026-239001835-0000	INTEGRIS MEDICAL GROUP
00747954	C	9/10/2026	Medical	COB	DEP		\$25.49	2026-239001836-0000	INTEGRIS SOUTHWEST
00747955	C	9/10/2026	Medical	COB	DEP		\$85.00	2026-239001851-0000	INFUSEABLE HEALTHCARE
00747956	C	9/10/2026	Medical	0072	DEP		\$1,680.31	2026-243000378-0000	INTEGRIS SOUTHWEST
00747957	C	9/10/2026	Medical	WELL	DEP		\$239.46	2026-243000388-0000	MERCY HOSPITAL OKLAHOMA
00747958	C	9/10/2026	Medical	0066	DEP		\$1,122.16	2026-243000389-0000	MERCY HOSPITAL OKLAHOMA
00747959	C	9/10/2026	Medical	0004	DEP		\$195.31	2026-243000479-0000	OKLAHOMA HEART HOSPITAL
00747960	C	9/10/2026	Medical	0331	EMP		\$2,355.00	2026-243000500-0000	NOGALES DIALYSIS

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00747961	C	9/10/2026	Medical	0004	DEP		\$195.31	2026-243000538-0000	OKLAHOMA HEART HOSPITAL
00747962	C	9/10/2026	Medical	QPA	DEP		\$294.13	2026-243001038-0000	ANESTHESIA MEDICAL
00747963	C	9/10/2026	Medical	QPA	DEP		\$114.13	2026-243001039-0000	ANESTHESIA MEDICAL
00747964	C	9/10/2026	Medical	SPEC	EMP		\$118.83	2026-243001164-0000	INTEGRIS CARDIOVASCULAR
00747965	C	9/10/2026	Medical	WELL	DEP		\$84.03	2026-243001208-0000	RADIOLOGY CONSULTANTS
00747966	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-243001248-0000	REBECCA STEWARD
00747967	C	9/10/2026	Medical	WELL	DEP		\$69.73	2026-243001364-0000	OU HEALTH PARTNERS
00747968	C	9/10/2026	Medical	0068	DEP		\$86.81	2026-243001434-0000	CHARLES R METTRY
00747969	C	9/10/2026	Medical	WELL	DEP		\$127.25	2026-243001464-0000	OU HEALTH PARTNERS
00747970	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-243001469-0000	CANDACE NICOLE LEWIS
00747971	C	9/10/2026	Medical	0080	DEP		\$9.55	2026-243001506-0000	OKLAHOMA ALLERGY AND
00747972	C	9/10/2026	Medical	SPEC	DEP		\$388.86	2026-243001507-0000	OKLAHOMA ALLERGY AND
00747973	C	9/10/2026	Medical	SPEC	DEP		\$58.58	2026-243001508-0000	OKLAHOMA ALLERGY AND
00747974	C	9/10/2026	Medical	0080	DEP		\$156.60	2026-243001510-0000	OKLAHOMA ALLERGY AND
00747975	C	9/10/2026	Medical	0039	EMP		\$156.22	2026-243001529-0000	MERCY CLINIC OKLAHOMA
00747976	C	9/10/2026	Medical	0010	EMP		\$200.48	2026-243001530-0000	MERCY CLINIC OKLAHOMA
00747977	C	9/10/2026	Medical	0010	DEP		\$35.97	2026-243001630-0000	NORMAN PEDIATRIC
00747978	C	9/10/2026	Medical	0010	DEP		\$105.23	2026-243001703-0000	OKLAHOMA PAIN PHYSICIANS
00747979	C	9/10/2026	Medical	SPEC	EMP		\$42.61	2026-243001719-0000	THOMAS D URICE MD LLC
00747980	C	9/10/2026	Medical	0027	DEP		\$311.45	2026-243001729-0000	BAY IMAGING CONSULTANTS
00747981	C	9/10/2026	Medical	0080	EMP		\$282.24	2026-243001792-0000	OKLAHOMA
00747982	C	9/10/2026	Medical	DXL2	EMP		\$216.49	2026-243001793-0000	OKLAHOMA
00747983	C	9/10/2026	Medical	SPEC	EMP		\$46.04	2026-243001794-0000	SOUTHERN PLAINS MEDICAL
00747984	C	9/10/2026	Medical	0010	DEP		\$59.99	2026-243001806-0000	FUSION MD PLLC
00747985	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-243001869-0000	CLASSEN URGENT CARE
00747986	C	9/10/2026	Medical	0017	DEP		\$36.00	2026-243001948-0000	EMILY WORSHAM
00747987	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-243001957-0000	CLASSEN URGENT CARE
00747988	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-243001958-0000	CLASSEN URGENT CARE
00747989	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-243001959-0000	CLASSEN URGENT CARE
00747990	C	9/10/2026	Medical	0027	DEP		\$469.61	2026-243001971-0000	CALIFORNIA EMERGENCY
00747991	C	9/10/2026	Medical	0010	DEP		\$232.59	2026-243001975-0000	OU HEALTH PARTNERS
00747992	C	9/10/2026	Medical	SPEC	DEP		\$39.19	2026-243001976-0000	GREGG S GOVETT

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00747993	C	9/10/2026	Medical	SPEC	EMP		\$56.31	2026-243001977-0000	SPINE CARE OF OKLAHOMA
00747994	C	9/10/2026	Medical	XRY2	DEP		\$117.28	2026-243001981-0000	OKLAHOMA ARTHRITIS
00747995	C	9/10/2026	Medical	0010	DEP		\$141.84	2026-243001983-0000	OKLAHOMA ARTHRITIS
00747996	C	9/10/2026	Medical	0010	DEP		\$153.99	2026-243001986-0000	SAINTS MEDICAL GROUP LLC
00747997	C	9/10/2026	Medical	SPEC	DEP		\$148.36	2026-243001987-0000	MERCY CLINIC OKLAHOMA
00747998	C	9/10/2026	Medical	0010	DEP		\$17.82	2026-243001994-0000	ASHLEY MEADOR YATES MD
00747999	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-243002005-0000	CHRISTIAN COUNSELING
00748000	C	9/10/2026	Medical	DXL2	EMP		\$15.91	2026-243002007-0000	HPI PHYSICIANS LLC
00748001	C	9/10/2026	Medical	0010	DEP		\$118.83	2026-243002010-0000	INTEGRIS MEDICAL GROUP
00748002	C	9/10/2026	Medical	OT	DEP		\$63.00	2026-243002017-0000	HOLLAND PEDIATRIC
00748003	C	9/10/2026	Medical	WELL	DEP		\$121.20	2026-243002031-0000	KRISTINA MARIE DUTY
00748004	C	9/10/2026	Medical	SPEC	DEP		\$148.13	2026-243002032-0000	FOREFRONT DERMATOLOGY
00748005	C	9/10/2026	Medical	DXL3	EMP		\$150.43	2026-243002060-0000	INTEGRIS MEDICAL GROUP
00748006	C	9/10/2026	Medical	0080	EMP		\$9.55	2026-243002116-0000	OKLAHOMA ALLERGY AND
00748007	C	9/10/2026	Medical	SPEC	DEP		\$106.73	2026-243002119-0000	OKLAHOMA ALLERGY AND
00748008	C	9/10/2026	Medical	0080	EMP		\$10.61	2026-243002121-0000	OKLAHOMA ALLERGY AND
00748009	C	9/10/2026	Medical	0080	DEP		\$8.27	2026-243002123-0000	OKLAHOMA ALLERGY AND
00748010	C	9/10/2026	Medical	0080	DEP		\$78.30	2026-243002124-0000	OKLAHOMA ALLERGY AND
00748011	C	9/10/2026	Medical	0080	DEP		\$8.27	2026-243002130-0000	OKLAHOMA ALLERGY AND
00748012	C	9/10/2026	Medical	0027	EMP		\$8.87	2026-243002195-0000	NRHS RADIOLOGY
00748013	C	9/10/2026	Medical	0066	DEP		\$100.95	2026-243002224-0000	RADIOLOGY CONSULTANTS
00748014	C	9/10/2026	Medical	0010	EMP		\$35.76	2026-243002270-0000	INSPIRE WELLNESS CLINIC &
00748015	C	9/10/2026	Medical	0333	EMP		\$2,096.32	2026-243002275-0000	INTEGRIS MEDICAL SUPPLY
00748016	C	9/10/2026	Medical	WELL	DEP		\$43.77	2026-243002330-0000	QUEST DIAGNOSTICS LENEXA
00748017	C	9/10/2026	Medical	WELL	EMP		\$37.51	2026-243002333-0000	QUEST DIAGNOSTICS LENEXA
00748018	C	9/10/2026	Medical	0177	DEP		\$4.85	2026-243002378-0000	DIAGNOSTIC LABORATORY
00748019	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-243002394-0000	COUNSELING WITH A TWIST
00748020	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-243002395-0000	COUNSELING WITH A TWIST
00748021	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-243002396-0000	COUNSELING WITH A TWIST
00748022	C	9/10/2026	Medical	0177	DEP		\$46.73	2026-243002676-0000	LABORATORY CORPORATION
00748023	C	9/10/2026	Medical	0010	EMP		\$86.62	2026-243002683-0000	TRUCARE PAIN MGMT
00748024	C	9/10/2026	Medical	0010	EMP		\$86.62	2026-243002684-0000	TRUCARE PAIN MGMT

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00748025	C	9/10/2026	Medical	0010	EMP		\$86.62	2026-243002685-0000	TRUCARE PAIN MGMT
00748026	C	9/10/2026	Medical	0010	EMP		\$59.99	2026-243002704-0000	CLASSEN FAMILY PRACTICE
00748027	C	9/10/2026	Medical	0073	DEP		\$70.57	2026-243002705-0000	CLASSEN FAMILY PRACTICE
00748028	C	9/10/2026	Medical	WELL	DEP		\$40.44	2026-243002706-0000	CLASSEN FAMILY PRACTICE
00748029	C	9/10/2026	Medical	0010	EMP		\$59.99	2026-243002707-0000	CLASSEN FAMILY PRACTICE
00748030	C	9/10/2026	Medical	0011	DEP		\$202.50	2026-243002748-0000	JEFF REID DO PLLC
00748031	C	9/10/2026	Medical	0010	EMP		\$57.01	2026-243002749-0000	SIMPSON AND MCCRORY
00748032	C	9/10/2026	Medical	0153	DEP		\$99.00	2026-243002781-0000	IMMEDIATE CARE OF
00748033	C	9/10/2026	Medical	0039	DEP		\$123.48	2026-243002787-0000	NORMAN REGIONAL CLINICS
00748034	C	9/10/2026	Medical	0068	DEP		\$124.15	2026-243002796-0000	AKY MD LLC DBA JUST KIDS
00748035	C	9/10/2026	Medical	0047	EMP		\$234.19	2026-243002801-0000	JULIE L WILEY, DO, PLLC
00748036	C	9/10/2026	Medical	SPEC	DEP		\$68.61	2026-243002808-0000	YAOHAN LAM DERMATOLOGY
00748037	C	9/10/2026	Medical	0153	DEP		\$172.80	2026-243002842-0000	INTEGRIS HEALTH ALLSET
00748038	C	9/10/2026	Medical	SPEC	EMP		\$130.24	2026-243002858-0000	YAOHAN LAM DERMATOLOGY
00748039	C	9/10/2026	Medical	0010	EMP		\$39.19	2026-243002860-0000	OKLAHOMA PAIN CENTER
00748040	C	9/10/2026	Medical	OT	DEP		\$36.00	2026-243002894-0000	COMPLETE REHAB LLC
00748041	C	9/10/2026	Medical	SPEC	DEP		\$161.57	2026-243002935-0000	NORMAN UROLOGY
00748042	C	9/10/2026	Medical	0010	DEP		\$64.76	2026-243002999-0000	NORMAN PEDIATRIC
00748043	C	9/10/2026	Medical	0080	EMP		\$11.86	2026-243003208-0000	OKLAHOMA
00748044	C	9/10/2026	Medical	0010	DEP		\$76.89	2026-243003209-0000	MIND MOOD PAIN
00748045	C	9/10/2026	Medical	0018	DEP		\$40.50	2026-243003328-0000	DELONG FAMILY
00748046	C	9/10/2026	Medical	SPEC	DEP		\$92.34	2026-243003369-0000	SAINTS MEDICAL GROUP LLC
00748047	C	9/10/2026	Medical	SPEC	DEP		\$109.72	2026-243003379-0000	MERCY CLINIC OKLAHOMA
00748048	C	9/10/2026	Medical	0010	EMP		\$111.02	2026-243003380-0000	MERCY CLINIC OKLAHOMA
00748049	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-243003402-0000	CLASSEN URGENT CARE
00748050	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-243003403-0000	CLASSEN URGENT CARE
00748051	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-243003404-0000	CLASSEN URGENT CARE
00748052	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-243003405-0000	CLASSEN URGENT CARE
00748053	C	9/10/2026	Medical	0153	DEP		\$115.00	2026-243003406-0000	CLASSEN URGENT CARE
00748054	C	9/10/2026	Medical	WELL	DEP		\$79.21	2026-243003433-0000	NRHS RADIOLOGY
00748055	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-243003501-0000	LFS COUNSELING
00748056	C	9/10/2026	M/N	0020	DEP		\$143.62	2026-243003502-0000	LFS COUNSELING

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00748057	C	9/10/2026	Medical	SPEC	DEP		\$81.15	2026-243003541-0000	UROLOGY ASSOCIATES INC
00748058	C	9/10/2026	Medical	SPEC	DEP		\$75.51	2026-243003542-0000	KIMBERLY M WISE MD PC
00748059	C	9/10/2026	Medical	LAB2	DEP		\$22.87	2026-243003605-0000	OKLAHOMA ARTHRITIS
00748060	C	9/10/2026	Medical	LAB2	DEP		\$43.59	2026-243003606-0000	OKLAHOMA ARTHRITIS
00748061	C	9/10/2026	Medical	LAB2	DEP		\$11.19	2026-243003608-0000	OKLAHOMA ARTHRITIS
00748062	C	9/10/2026	Medical	0010	DEP		\$43.29	2026-243003612-0000	EDMOND PEDIATRICS
00748063	C	9/10/2026	Medical	WELL	EMP		\$35.05	2026-243003620-0000	QUEST DIAGNOSTICS LENEXA
00748064	C	9/10/2026	Medical	0177	DEP		\$28.02	2026-243003621-0000	QUEST DIAGNOSTICS LENEXA
00748065	C	9/10/2026	Medical	0010	DEP		\$120.51	2026-243003784-0000	NORMAN
00748066	C	9/10/2026	Medical	0010	DEP		\$48.21	2026-243003793-0000	FALLING WATER MED ASSOC,
00748067	C	9/10/2026	Medical	0010	EMP		\$39.19	2026-243003887-0000	YOUR HEALTH WELLNESS
00748068	C	9/10/2026	Medical	ADJU	DEP		\$296.50	2026-243004707-0000	EMERGENCY SERVICES OF
00748069	C	9/10/2026	Medical	ADJU	DEP		\$296.50	2026-243004778-0000	EMERGENCY SERVICES OF
00748070	C	9/10/2026	Medical	0004	DEP		\$210.23	2026-244000368-0000	OKLAHOMA CITY VAMC
00748071	C	9/10/2026	Medical	0066	EMP		\$4,035.14	2026-244000371-0000	OKLAHOMA HEART HOSPITAL
00748072	C	9/10/2026	Expense	EX58	EMP		\$510.00	2026-244001852-0000	MAXIMUS FEDERAL SERVICES
00748073	C	9/10/2026	Medical	0002	DEP		\$118,770.84	2026-211000165-0000	NORMAN REGIONAL
00748074	C	9/10/2026	Medical	0177	DEP		\$1,045.44	2026-224002127-0000	NATERA INC
00748075	C	9/10/2026	Medical	0072	EMP		\$14,737.55	2026-229000333-0000	OU MEDICINE INC
00748076	C	9/10/2026	Medical	PW	EMP		\$386.00	2026-231000497-0000	CONNECT DME
00748077	C	9/10/2026	Medical	PW	EMP		\$410.00	2026-231004027-0000	CONNECT DME
00748078	C	9/10/2026	Medical	PW	DEP		\$350.00	2026-233001341-0000	CONNECT DME
00748079	C	9/10/2026	Medical	PW	EMP		\$361.00	2026-239001540-0000	CONNECT DME
00748080	C	9/10/2026	Medical	DXL2	EMP		\$408.13	2026-243003106-0000	ORTHO CENTRAL
00748081	C	9/10/2026	Medical	ADJU	DEP		\$424.59	2026-243004798-0000	OKLAHOMA EMERGENCY
00748082	C	9/10/2026	Medical	0004	DEP		\$154.14	2026-245000308-0000	PURCELL MUNICIPAL
00748083	C	9/10/2026	Medical	ERHS	DEP		\$1,239.32	2026-245000310-0000	BONE AND JOINT AT ST
00748084	C	9/10/2026	Medical	0004	EMP		\$289.20	2026-245000321-0000	NORMAN REGIONAL
00748085	C	9/10/2026	Medical	0039	EMP		\$167.23	2026-245000548-0000	THE PHYSICIANS GROUP LLC
00748086	C	9/10/2026	Medical	WELL	EMP		\$3.00	2026-245000549-0000	THE PHYSICIANS GROUP LLC
00748087	C	9/10/2026	Medical	SPEC	DEP		\$81.59	2026-245000559-0000	NRHS NEUROSURGERY
00748088	C	9/10/2026	Medical	0010	EMP		\$81.59	2026-245000560-0000	NORMAN REGIONAL CLINICS

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City of Moore

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First Fidelity Bank

Reporting From 9/10/2026 Thru 9/10/2026

Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748089	C	9/10/2026	Medical	0027	DEP		\$41.13	2026-245000601-0000	NRHS RADIOLOGY
00748090	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-245000608-0000	MARY LUJAN
00748091	C	9/10/2026	Medical	0035	EMP		\$42.59	2026-245000612-0000	RADIOLOGY CONSULTANTS
00748092	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-245000671-0000	RESTORE BEHAVIORAL
00748093	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-245000685-0000	CORE COUNSELING LLC
00748094	C	9/10/2026	Medical	DXL3	DEP		\$195.92	2026-245000734-0000	INTEGRIS MEDICAL GROUP
00748095	C	9/10/2026	Medical	0027	EMP		\$16.07	2026-245000904-0000	INTEGRIS CARDIOVASCULAR
00748096	C	9/10/2026	Medical	0153	EMP		\$172.80	2026-245000905-0000	INTEGRIS HEALTH ALLSET
00748097	C	9/10/2026	Medical	0066	DEP		\$214.74	2026-245000906-0000	INTEGRIS MEDICAL GROUP
00748098	C	9/10/2026	Medical	0080	DEP		\$8.27	2026-245000914-0000	OKLAHOMA ALLERGY AND
00748099	C	9/10/2026	Medical	SPEC	DEP		\$106.73	2026-245000916-0000	OKLAHOMA ALLERGY AND
00748100	C	9/10/2026	Medical	SPEC	DEP		\$319.50	2026-245000917-0000	OKLAHOMA ALLERGY AND
00748101	C	9/10/2026	Medical	0177	DEP		\$11.45	2026-245000944-0000	DIAGNOSTIC LABORATORY
00748102	C	9/10/2026	Medical	0177	EMP		\$56.08	2026-245000947-0000	DIAGNOSTIC LABORATORY
00748103	C	9/10/2026	Medical	SPEC	EMP		\$121.05	2026-245000960-0000	SHO PROFESSIONAL
00748104	C	9/10/2026	Medical	0066	EMP		\$231.65	2026-245000963-0000	OHH PHYSICIANS LLC
00748105	C	9/10/2026	Medical	0035	EMP		\$117.82	2026-245000965-0000	OHH PHYSICIANS LLC
00748106	C	9/10/2026	Medical	SPEC	DEP		\$74.12	2026-245000972-0000	OHH PHYSICIANS LLC
00748107	C	9/10/2026	Medical	0017	EMP		\$54.00	2026-245000983-0000	PTMS DBA PHYSICAL
00748108	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-245001138-0000	HALEY NUNN
00748109	C	9/10/2026	Medical	XRY2	EMP		\$91.56	2026-245001353-0000	DIGESTIVE DISEASE
00748110	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-245001378-0000	CLASSEN URGENT CARE
00748111	C	9/10/2026	Medical	0333	EMP		\$44.65	2026-245001406-0000	SLEEP REMEDIES
00748112	C	9/10/2026	Medical	SPEC	EMP		\$817.90	2026-245001410-0000	OU HEALTH PARTNERS
00748113	C	9/10/2026	Medical	0010	EMP		\$295.58	2026-245001504-0000	INTEGRIS MEDICAL GROUP
00748114	C	9/10/2026	Medical	0010	EMP		\$118.83	2026-245001505-0000	INTEGRIS MEDICAL GROUP
00748115	C	9/10/2026	Medical	0068	DEP		\$113.32	2026-245001574-0000	AKY MD LLC DBA JUST KIDS
00748116	C	9/10/2026	Medical	0068	DEP		\$113.32	2026-245001575-0000	AKY MD LLC DBA JUST KIDS
00748117	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-245001579-0000	CLASSEN URGENT CARE
00748118	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-245001580-0000	CLASSEN URGENT CARE
00748119	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-245001581-0000	CLASSEN URGENT CARE
00748120	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-245001583-0000	CLASSEN URGENT CARE

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First Fidelity Bank

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748121	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-245001584-0000	CLASSEN URGENT CARE
00748122	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-245001586-0000	CLASSEN URGENT CARE
00748123	C	9/10/2026	Medical	XRY2	DEP		\$33.80	2026-245001669-0000	MCBRIDE ORTHOPEDIC-
00748124	C	9/10/2026	Medical	0080	EMP		\$10.61	2026-245001670-0000	OKLAHOMA ALLERGY AND
00748125	C	9/10/2026	Medical	0080	DEP		\$156.60	2026-245001671-0000	OKLAHOMA ALLERGY AND
00748126	C	9/10/2026	Medical	SUR2	EMP		\$38.92	2026-245001717-0000	ESSENCE DERMATOLOGY
00748127	C	9/10/2026	Medical	SPEC	DEP		\$46.39	2026-245001718-0000	ESSENCE DERMATOLOGY
00748128	C	9/10/2026	Medical	SPEC	EMP		\$110.15	2026-245001770-0000	UROLOGY AFFILIATES OF
00748129	C	9/10/2026	Medical	OT	DEP		\$40.00	2026-245001847-0000	QUEST PEDIATRIC THERAPY
00748130	C	9/10/2026	Medical	0010	DEP		\$59.99	2026-245001874-0000	FUSION MD
00748131	C	9/10/2026	Medical	0010	EMP		\$86.82	2026-245001876-0000	JWS MEDICAL, PLLC
00748132	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-245001959-0000	COUNSELING WITH A TWIST
00748133	C	9/10/2026	Medical	0018	EMP		\$40.50	2026-245002029-0000	THRIVE CHIROPRACTIC
00748134	C	9/10/2026	Medical	0010	DEP		\$102.42	2026-245002034-0000	OKLAHOMA CITY VAMC
00748135	C	9/10/2026	Misc	DIRC	DEP		\$175.00	2026-245002677-0000	ATLAS BILLING COMPANY
00748136	C	9/10/2026	Misc	DIRC	EMP		\$315.00	2026-245002678-0000	ATLAS BILLING COMPANY
00748137	C	9/10/2026	Medical	0004	DEP		\$206.00	2026-246000308-0000	NORMAN REGIONAL
00748138	C	9/10/2026	Medical	0010	DEP		\$94.10	2026-246000661-0000	HEALTHCARE EXPRESS LLP
00748139	C	9/10/2026	M/N	0020	EMP		\$71.81	2026-246000824-0000	CRYSTAL PITTS
00748140	C	9/10/2026	Medical	SPEC	DEP		\$86.82	2026-246000840-0000	JWS MEDICAL, PLLC
00748141	C	9/10/2026	Medical	0076	DEP		\$58.50	2026-246000928-0000	COMPLETE REHAB LLC
00748142	C	9/10/2026	Medical	0072	EMP		\$3,099.56	2026-247000131-0000	COMMUNITY HOSPITAL
00748143	C	9/10/2026	Medical	0010	DEP		\$153.99	2026-247000410-0000	SAINTS MEDICAL GROUP LLC
00748144	C	9/10/2026	M/N	0020	DEP		\$199.89	2026-247000594-0000	BALANCE WOMEN HEALTH
00748145	C	9/10/2026	Medical	0010	EMP		\$69.60	2026-247000687-0000	ABSENTEE SHAWNEE TRIBAL
00748146	C	9/10/2026	Medical	0153	DEP		\$81.00	2026-247000689-0000	CLASSEN URGENT CARE
00748147	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-247000690-0000	CLASSEN URGENT CARE
00748148	C	9/10/2026	Medical	0010	EMP		\$166.35	2026-247000693-0000	HEALTHCARE EXPRESS LLP
00748149	C	9/10/2026	Medical	SPEC	EMP		\$75.51	2026-247000698-0000	KIMBERLY M WISE MD PC
00748150	C	9/10/2026	Medical	0153	EMP		\$64.00	2026-247000701-0000	CLASSEN URGENT CARE
00748151	C	9/10/2026	Medical	0153	EMP		\$81.00	2026-247000702-0000	CLASSEN URGENT CARE
00748152	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-247000729-0000	RESTORE BEHAVIORAL

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748153	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-247000737-0000	FERGUSON THERAPY
00748154	C	9/10/2026	Medical	0015	DEP		\$203.00	2026-247000744-0000	AEROFLOW HEALTHCARE
00748155	C	9/10/2026	M/N	0020	DEP		\$122.45	2026-247000764-0000	SAINTS MEDICAL GROUP LLC
00748156	C	9/10/2026	Medical	0010	EMP		\$200.48	2026-247000771-0000	MERCY CLINIC OKLAHOMA
00748157	C	9/10/2026	Medical	0018	DEP		\$40.50	2026-247000798-0000	CHILDS CHIROPRACTIC
00748158	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-247000847-0000	COUNSELING WITH A TWIST
00748159	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-247000848-0000	COUNSELING WITH A TWIST
00748160	C	9/10/2026	M/N	0020	EMP		\$81.37	2026-247000849-0000	COUNSELING WITH A TWIST
00748161	C	9/10/2026	Medical	0010	DEP		\$34.38	2026-247000874-0000	CLASSEN FAMILY PRACTICE
00748162	C	9/10/2026	Medical	0177	DEP		\$127.52	2026-247000923-0000	LABORATORY CORPORATION
00748163	C	9/10/2026	Medical	LAB3	EMP		\$85.98	2026-247000975-0000	THE PHYSICIANS GROUP LLC
00748164	C	9/10/2026	M/N	0020	DEP		\$95.47	2026-247000984-0000	BALANCE WOMEN HEALTH
00748165	C	9/10/2026	Medical	0035	EMP		\$124.95	2026-247001080-0000	NRHS RADIOLOGY
00748166	C	9/10/2026	Medical	0027	DEP		\$63.82	2026-247001091-0000	VIRTUAL RADIOLOGIC
00748167	C	9/10/2026	Medical	SPEC	DEP		\$131.85	2026-247001221-0000	JENNIFER B ROBERTS, MD
00748168	C	9/10/2026	M/N	0020	DEP		\$118.83	2026-247001232-0000	INTEGRIS MEDICAL GROUP
00748169	C	9/10/2026	Medical	0010	DEP		\$94.85	2026-247001265-0000	LAKESIDE PEDIATRICS PC
00748170	C	9/10/2026	Medical	0076	DEP		\$65.00	2026-247001295-0000	QUEST PEDIATRIC THERAPY
00748171	C	9/10/2026	Medical	DXL2	DEP		\$82.33	2026-247001349-0000	OU HEALTH PARTNERS
00748172	C	9/10/2026	Medical	0010	DEP		\$209.58	2026-247001350-0000	OU HEALTH PARTNERS
00748173	C	9/10/2026	Medical	0010	DEP		\$209.58	2026-247001351-0000	OU HEALTH PARTNERS
00748174	C	9/10/2026	Medical	0010	EMP		\$20.56	2026-247001357-0000	CHICKASAW NATION
00748175	C	9/10/2026	Medical	PRNR	DEP		\$108.80	2026-247001409-0000	PERINATAL CENTER OF
00748176	C	9/10/2026	Medical	WELL	EMP		\$42.82	2026-247001591-0000	DIAGNOSTIC LABORATORY
00748177	C	9/10/2026	Medical	0177	EMP		\$16.12	2026-247001592-0000	DIAGNOSTIC LABORATORY
00748178	C	9/10/2026	M/N	0020	DEP		\$71.81	2026-247001650-0000	CANDACE NICOLE LEWIS
00748179	C	9/10/2026	Misc	0100	EMP	SPEC	\$470.33	2026-247002260-0000	MEDWATCH
00748180	C	9/10/2026	Misc	0100	EMP	SPEC	\$470.33	2026-247002261-0000	MEDWATCH
00748181	C	9/10/2026	Misc	0100	EMP		\$166.00	2026-247002262-0000	MEDWATCH
00748182	C	9/10/2026	Misc	0100	DEP		\$304.33	2026-247002264-0000	MEDWATCH
00748183	C	9/10/2026	Misc	0100	DEP		\$525.67	2026-247002266-0000	MEDWATCH
00748184	C	9/10/2026	Misc	0100	DEP		\$442.67	2026-247002268-0000	MEDWATCH

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Check Number	Chk/ EFT	Check Date	Type Expenses	CVG TYPE	EMP/ DEP	Over Spec	Check Amount	Claim Number	Payee
00748185	C	9/10/2026	Medical	ERHS	EMP		\$3,156.31	2026-247002640-0000	INTEGRIS CANADIAN VALLEY
00748186	C	9/10/2026	Medical	0090	DEP		\$176.00	2026-247002652-0000	NORMAN REGIONAL
00748187	C	9/10/2026	Medical	0004	EMP		\$366.30	2026-247002657-0000	NORMAN REGIONAL
00748188	C	9/10/2026	Medical	ERHS	EMP		\$1,690.98	2026-247002679-0000	INTEGRIS SOUTHWEST
00748189	C	9/10/2026	Medical	0004	EMP		\$454.50	2026-247002745-0000	BONE AND JOINT AT ST
00748190	C	9/10/2026	Medical	QPA	DEP		\$152.65	2026-247003269-0000	ORTHOMED STAFFING LLC
00748191	C	9/10/2026	Medical	QPA	DEP		\$24.18	2026-247003270-0000	ORTHOMED STAFFING LLC
00748192	C	9/10/2026	Medical	QPA	EMP		\$247.59	2026-247003271-0000	ANESTHESIA MEDICAL
00748193	C	9/10/2026	Medical	QPA	EMP		\$247.59	2026-247003272-0000	ANESTHESIA MEDICAL
00748194	C	9/10/2026	Medical	0047	DEP		\$1,575.45	2026-247003369-0000	NORMAN ENDOSCOPY
00748195	C	9/10/2026	Medical	0177	DEP		\$8.36	2026-247003428-0000	DIAGNOSTIC LABORATORY
00748196	C	9/10/2026	Medical	0010	EMP		\$111.02	2026-247003429-0000	MERCY CLINIC OKLAHOMA
00748197	C	9/10/2026	Medical	SPEC	DEP		\$123.36	2026-247003430-0000	MERCY CLINIC OKLAHOMA
00748198	C	9/10/2026	Medical	0010	EMP		\$59.99	2026-247003435-0000	CLASSEN FAMILY PRACTICE
00748199	C	9/10/2026	Medical	0039	EMP		\$162.36	2026-247003436-0000	SAINTS MEDICAL GROUP LLC
00748200	C	9/10/2026	Medical	0010	DEP		\$92.34	2026-247003437-0000	SAINTS MEDICAL GROUP LLC
00748201	C	9/10/2026	Medical	0010	DEP		\$76.89	2026-247003476-0000	AGELESS RESTORATION LLC
00748202	C	9/10/2026	Medical	SPEC	EMP		\$42.61	2026-247003496-0000	THOMAS D URICE MD LLC
00748203	C	9/10/2026	Medical	0010	EMP		\$79.46	2026-247003512-0000	SURGICAL ASSISTANTS PC
00748204	C	9/10/2026	Medical	0068	DEP		\$127.67	2026-247003558-0000	NORMAN PEDIATRIC
00748205	C	9/10/2026	Medical	0010	DEP		\$68.94	2026-247003572-0000	OBGYN ASSOCIATES LLC
00748206	C	9/10/2026	Medical	0039	DEP		\$149.22	2026-247003589-0000	WOMENS HEALTHCARE OF
00748207	C	9/10/2026	Medical	LAB2	EMP		\$54.68	2026-247003625-0000	PATHOLOGY LAB
00748208	C	9/10/2026	Medical	0010	DEP		\$58.63	2026-247003751-0000	INTEGRIS MEDICAL GROUP
00748209	C	9/10/2026	Medical	SPEC	DEP		\$66.95	2026-247003765-0000	NEUROSURGICAL SERVICES
00748210	C	9/10/2026	Medical	0177	EMP		\$12.24	2026-247003842-0000	DIANON SYSTEMS INC
00748211	C	9/10/2026	Medical	0153	EMP		\$99.00	2026-247003966-0000	IMMEDIATE CARE OF
00748212	C	9/10/2026	Medical	0153	DEP		\$99.00	2026-247003967-0000	IMMEDIATE CARE OF
00748213	C	9/10/2026	Medical	0010	EMP		\$81.59	2026-247003975-0000	DR BRIAN E THATCHER
00748214	C	9/10/2026	Medical	0047	EMP		\$242.90	2026-247003991-0000	UROLOGY SPECIALISTS OF

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Master Group Grand Total

City of Moore (70009)
First Fidelity Bank

Total of 574 Checks Paid: \$368,567.38

Total of 0 EFT Paid: \$0.00

Total of 0 Adjustments: \$0.00

Total of 574 Payments: \$368,567.38

Reserve Income: \$0.00

**** END OF REPORT ****



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Elmore, Jeffery 2050001433	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Medical	03/17/2026 03/17/2026	157949	\$0.00	
		Perkins, DAnthony 2050001346	Integrus Ambulatory Care Corporation -Integrus Medical Group Physician	05/11/2026 05/11/2026	157949	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	08/23/2026 08/29/2026	157949	\$0.00	
		Total By - Method Desc: 3		Total for Method Desc:		\$0.00	\$0.00



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	08/27/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	08/03/2026 08/03/2026	157949	\$377.37	309066
	08/27/2026	Holland, Caleb 2050001455	MICHAEL L MULLINS MD, PLLC Physician	07/27/2026 07/27/2026	157949	\$677.12	309067
	08/27/2026	Combined Combined	HEALTHESYSTEMS Drug Coverage	08/14/2026 08/14/2026	157949	\$168.43	309068
	08/27/2026	Rausch, John 2050001447	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	04/17/2026 04/17/2026	157949	\$2,323.83	309069
	08/27/2026	Combined Combined	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	07/27/2026 07/27/2026	157949	\$395.65	309070
	08/27/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	08/27/2026 08/27/2026	157949	\$6.00	309071
	08/27/2026	Combined Combined	Ortho Central Physician	07/03/2026 07/03/2026	157949	\$549.14	309072
	08/27/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	08/21/2026 08/27/2026	157949	\$360.00	309073
	08/27/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	08/03/2026 08/03/2026	157949	\$485.71	309074
	08/27/2026	Rausch, John 2050001447	WALKER FERGUSON & FERGUSON Legal	07/15/2026 07/15/2026	157949	\$28.00	309075
	08/27/2026	Garbani, Cody 2050001322	WALKER FERGUSON & FERGUSON Legal	07/10/2026 07/16/2026	157949	\$168.00	309076
	08/27/2026	Elmore, Jeffery 2050001463	WALKER FERGUSON & FERGUSON Legal	07/10/2026 07/14/2026	157949	\$280.00	309077



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check							
	08/27/2026	Torres, David 2050001367	WALKER FERGUSON & FERGUSON Legal	07/10/2026 07/29/2026	157949	\$70.00	309078
	08/27/2026	Lewis, Jeremy 2050001323	WALKER FERGUSON & FERGUSON Legal	07/02/2026 07/21/2026	157949	\$217.00	309079
	08/27/2026	Colston, Monroe 2050001387	WALKER FERGUSON & FERGUSON Legal	07/02/2026 07/08/2026	157949	\$182.00	309080
Total By - Method Desc: 15				Total for Method Desc:		\$6,288.25	\$6,288.25
Total Number of Checks: 18				Total Amount:		\$6,288.25	\$6,288.25



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City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Paper Transaction		Perkins, DAnthony 2050001346	Integris Ambulatory Care Corporation Physician	06/30/2025 06/30/2025	158058	\$0.00	
		Perkins, DAnthony 2050001346	Integris Cardiovascular Physicians, LLC Medical	05/10/2025 05/10/2025	158058	\$0.00	
		MILES, LYNDALL 022050000008	Norman Endoscopy Center Physician	08/04/2026 08/04/2026	158058	\$0.00	
		Perkins, DAnthony 2050001346	Perkins, DAnthony Salary Continuation-No reimbursement of Temporary Total Disability	08/30/2026 09/05/2026	158058	\$0.00	
		Holland, Caleb 2050001455	Holland, Caleb Salary Continuation-No reimbursement of Temporary Total Disability	07/30/2026 08/26/2026	158058	\$0.00	
Total By - Method Desc: 5				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							
	09/03/2026	Perkins, DAnthony 2050001346	Integrus Baptist Medical Center, INC Hospital - Outpatient	07/20/2026 07/20/2026	158058	\$175.50	309082
	09/03/2026	Combined Combined	Integrus Ambulatory Care Corporation Physician	08/20/2026 08/20/2026	158058	\$229.14	309083
	09/03/2026	Keller, Koalton 2050001477	NORMAN REGIONAL HOSPITAL Hospital - Outpatient	07/09/2026 07/09/2026	158058	\$439.25	309084
	09/03/2026	Elmore, Jeffery 2050001433	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	06/16/2026 06/16/2026	158058	\$79.13	309085
	09/03/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/03/2026 09/03/2026	158058	\$6.00	309086
	09/03/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	08/28/2026 09/03/2026	158058	\$360.00	309087
	09/03/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	08/20/2026 08/20/2026	158058	\$131.72	309088
	09/03/2026	Holland, Caleb 2050001455	Holland, Caleb Temporary Total Disability	08/27/2026 09/09/2026	158058	\$2,257.32	309089
	09/03/2026	Coover, Anthony 2050001211	WALKER FERGUSON & FERGUSON Legal	07/02/2026 07/10/2026	158058	\$266.00	309090
	09/03/2026	Lockett, Ernest 2050001324	WALKER FERGUSON & FERGUSON Legal	07/09/2026 07/31/2026	158058	\$441.00	309091
Total By - Method Desc: 10				Total for Method			
Total Number of Checks: 15				Desc:	\$4,385.06	\$4,385.06	
				Total Amount:	\$4,385.06	\$4,385.06	



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	09/06/2026 09/12/2026	158175	\$0.00	
Total By - Method Desc: 1				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							
	09/10/2026	Combined Combined	MCBRIDE ORTHOPEDIC HOSPITAL, LLC Physician	08/12/2026 08/12/2026	158175	\$1,486.98	309092
	09/10/2026	Stoudemire, Naviah 2050001471	NRHS RADIOLOGY ASSOCIATES Medical	07/04/2026 07/04/2026	158175	\$7.66	309093
	09/10/2026	STEPHENS, CHARLES 022050000204	HEALTHESYSTEMS Drug Coverage	08/28/2026 08/28/2026	158175	\$1,009.74	309094
	09/10/2026	Elmore, Jeffery 2050001433	Orthopedic Spine & Sports Physical Therapy, PLLC Physician	07/31/2026 07/31/2026	158175	\$79.13	309095
	09/10/2026	MILES, LYNDALL 022050000008	Charles L Lackey MD, PLLC Physician	08/04/2026 08/04/2026	158175	\$596.70	309096
	09/10/2026	Combined Combined	Two Oaks Investments, LLC Fees including PI, IOS, background checks, EDI fees	09/09/2026 09/09/2026	158175	\$57.64	309097
	09/10/2026	Hanson, Gary 2050001160	Hanson, Gary Permanent Partial Disability	09/04/2026 09/10/2026	158175	\$360.00	309098
	09/10/2026	Combined Combined	RISING MEDICAL SOLUTIONS, LLC Bill Review Fees	08/12/2026 08/12/2026	158175	\$119.38	309099
	09/10/2026	Lockett, Ernest 2050001324	Lockett, Ernest Mileage	07/21/2026 07/21/2026	158175	\$457.31	309100
Total By - Method Desc: 9				Total for Method Desc:		\$4,174.54	\$4,174.54
Total Number of Checks: 10				Total Amount:		\$4,174.54	\$4,174.54



Check Register

City of Moore

Method Desc	Check Date	Claim # Claimant Name	Payee Payment Type	Service From Service To	Run ID	Amount	Check #
Check	09/03/2026	Liberty Mutual Personal Insurance Company 2050001401	Liberty Mutual Insurance Group Property Damage	09/02/2026 09/02/2026	158057	\$10,471.03	309081
Total By - Method Desc: 1				Total for Method			
Total Number of Checks: 1				Desc:		\$10,471.03	\$10,471.03
				Total Amount:		\$10,471.03	\$10,471.03

Agenda Item Number 16 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE PUBLIC WORKS AUTHORITY MEETING HELD AUGUST 3, 2026.
- B) RATIFY ACTION OF THE CITY COUNCIL REGARDING APPROVAL OF THE FY 25-26 BUDGET SUPPLEMENT.
- C) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$21,018.30.

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

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

Agenda Item Number 17 being:

CONSIDER ADOPTION OF RESOLUTION NO. 275(26) OF THE TRUSTEES OF THE MOORE PUBLIC WORKS AUTHORITY (THE "AUTHORITY") AUTHORIZING AN AGREEMENT OF SUPPORT BY AND BETWEEN THE AUTHORITY AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY, PERTAINING TO THE MOORE ECONOMIC DEVELOPMENT AUTHORITY SALES TAX REVENUE NOTE, SERIES 2026 (MUNICIPAL CAPITAL IMPROVEMENTS PROJECT).

Trustee Williams moved to adopt Resolution No. 275(26), second by Trustee Porter. Motion carried unanimously.

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

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

Agenda Item Number 18 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE RISK MANAGEMENT MEETING HELD AUGUST 3, 2026.
- B) APPROVE AND RATIFY CLAIMS AND EXPENDITURES FOR FY 2026-2027 IN THE AMOUNT OF \$227,660.80.

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

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

THE MOORE RISK MANAGEMENT MEETING WAS RECESSED AND THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS CONVENED AT 6:59 P.M. WITH CHAIRMAN PORTER PRESIDING:

Agenda Item Number 19 being:

ROLL CALL

PRESENT: Griffith, Hunt, Hamm, Williams, Webb, Clark, Porter
ABSENT: None

Agenda Item Number 20 being:

CONSENT DOCKET:

- A) RECEIVE AND APPROVE THE MINUTES OF THE REGULAR MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING HELD JULY 20, 2026.

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

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

Agenda Item Number 21 being:

CONSIDER ADOPTION OF RESOLUTION NO. 30(26) OF THE TRUSTEES OF THE MOORE ECONOMIC DEVELOPMENT AUTHORITY (THE "AUTHORITY") AUTHORIZING THE ISSUANCE OF ITS SALES TAX REVENUE NOTE, SERIES 2026 (MUNICIPAL CAPITAL IMPROVEMENTS PROJECT) (THE "NOTE") IN THE AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED \$3,060,000, FOR THE PURPOSE OF FINANCING VARIOUS MUNICIPAL CAPITAL IMPROVEMENTS INCLUDING BUT NOT LIMITED TO: (I) PURCHASING REAL PROPERTY WITHIN THE CITY; (II) FUNDING IMPROVEMENTS TO EXISTING MUNICIPAL FACILITIES; AND (III) PAYING CERTAIN COSTS OF ISSUANCE IN CONNECTION WITH THE REFERENCED FINANCING; WAIVING COMPETITIVE BIDDING AND AUTHORIZING THE NOTE TO BE SOLD ON A NEGOTIATED BASIS; RATIFYING, APPROVING AND AUTHORIZING THE EXECUTION OF OTHER DOCUMENTS RELATING TO THE TRANSACTION; AND AUTHORIZING EMPLOYMENT OF FINANCIAL ADVISOR AND BOND COUNSEL PERTAINING TO SAID FINANCING; AND CONTAINING OTHER PROVISIONS RELATING THERETO.

Trustee Hunt moved to adopt Resolution No. 30(26), second by Trustee Williams. Motion carried unanimously.

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

THE MOORE ECONOMIC DEVELOPMENT AUTHORITY MEETING WAS RECESSED AND THE CITY COUNCIL MEETING RECONVENED WITH MAYOR MARK HAMM PRESIDING AT 7:01 P.M.

Addendum Item Number 15.1 being:

CONSIDER AUTHORIZING THE REIMBURSABLE PURCHASE OF A PASSENGER VAN FOR THE BRAND SENIOR CENTER IN THE AMOUNT OF \$112,887 FROM MODEL 1 USING STATE CONTRACT NO. SW0035 AND FUNDED THROUGH FEDERAL TRANSIT ADMINISTRATION'S SECTION 5310 GRANT FUNDS IN THE AMOUNT OF \$112,264, WITH MATCHING FUNDS FROM THE CITY IN THE AMOUNT OF \$623.